

BID RESULTS

AB2013-40 PAINTING WATER TANKS AT MERCER COUNTY CORRECTION CENTER

BID OPENING: AUGUST 29, 2013

**CANCELLED**

BID RESULTS					
AB2013-44 BRIDGE 214.2 AND 4-215.1					
BID OPENING DATE: AUGUST 30, 2013					
TOC: 365 CD, \$1000 PER DAY LD, STRUCTURAL STEEL; PERFORMANCE AND L&M PAYMENT BOND, MAINTENANCE BOND UPON ACCEPTANCE 5%, TWO YEARS; \$4000 ALLOWANCE FOR TRAFFIC CONTROL					
NUMBER OF RESPONDENTS	5				
NAME OF BIDDER	RENCOR, INC.	MARBRO, INC.	MONTANA CONSTRUCTION CORP., INC.	LOFTUS CONSTRUCTION, INC.	CROSSING CONSTRUCTION COMPANY, INC.
ADDRESS	24 TANNERY ROAD, STE. 1-B	127 PINE STREET, PO BOX 134	80 CONTANT AVENUE	1903 TAYLOR'S LANE	P.O. BOX 88
CITY, STATE, ZIP	SOMERVILLE, NJ 08876	MONTCLAIR, NJ 07042	LODI, NJ 07644	CINNAMINSON, NJ 08077	WASHINGTON CROSSING, PA 18977
CONTACT	ERNEST E. RENDA	FRANK MARUCCI, JR.	LISA S. BALLERINI	KEVIN J. LOFTUS	MARK E. STITZ
TELEPHONE	908 534 2131	973 744 8383	973 478 5200	856 786 6607	215 493 0205
FAX	908 534 5071	973 746 5898	973 478 7604	856 786 6641	215 493 6536
E-MAIL	<a href="mailto:RENCOR@RENCORINC.NET">RENCOR@RENCORINC.NET</a>	<a href="mailto:MAR9400@COMCAST.NET">MAR9400@COMCAST.NET</a>	<a href="mailto:LSANTAITE@MONTANACONSTRUCTIO NINC.COM">LSANTAITE@MONTANACONSTRUCTIO NINC.COM</a>	<a href="mailto:KLOFTUS@LOFTUSCONSTRUCTION.COM">KLOFTUS@LOFTUSCONSTRUCTION.COM</a>	<a href="mailto:MSTITZ@COSSINGCONST.COM">MSTITZ@COSSINGCONST.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR					
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	HARTFORD CASUALTY INSURANCE COMPANY 10% NTE 20K	FIDELITY & DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	GREAT AMERICAN INSURANCE COMPANY 10% NTE 20K	WESTERN SURETY COMPANY 10% NTE 20K	LIBERTY MUTUAL INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	LISA NOSAL AIF WITH POA	ANTHONY L. PAOLAZZI AIF WITH POWER	DONNA J. BORNEMANN AIF WITH POA	CHARLES MCCABE AIF WITH POA	ALAN R. HEIN AIF WITH POA
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK
EXHIBIT B	OK	OK	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED
AA201 REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EXECUTIVE ORDER 98-1	OK	OK	OK	OK	OK
PW CONTRACTOR REG.	605214 EXPIRES 5/8/15	607153 EXPIRES 6/13/14	61752 EXPIRES 5/5/14	618584 EXPIRES 12/10/14	REQUIRED IF AWARDED; 632586 EXPIRES 9/11/15
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	REQUIRED IF AWARDED
DEBARRED	NO	NO	NO	NO	NO
SAFETY CERT	OK	OK	OK	OK	OK
STRUCTURAL STEEL SUB	ARCHER STEEL CONSTRUCTION CO., INC. 60274 EXPIRES 5.23.14	IN-HOUSE	IN-HOUSE	IN-HOUSE	CORNELL & CO., INC. 603776 EXPIRES 5.1.14
FIVE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED	INCLUDED, SUNNY TO CHECK	INCLUDED	INCLUDED	INCLUDED
EQUIPMENT CERT	OK	OK	OK	OK	OK
GRAND TOTAL	#REF!	#REF!	#REF!	#REF!	#REF!
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	WILL HOLD UP TO 60 DAYS AND MAY AGREE TO LONGER, PAGE 66
EXCEPTIONS	NONE	NONE	MATH ERROR LINE 138, S/B \$288.00 NOT \$28,800.00	MATH ERROR LINE 136 S/B 676,000.00 NOT 754,000.00	NOT INCLUDED
FATAL FLAW	NO	NO	NO	NO	NO





Tabulation of Bids for all Bidders

Work to be completed in: 365 Calendar Days				RENCOR \$6,672,962.79		MARBRO \$7,897,117.00		MONTANA \$8,867,489.35		LOFTUS \$9,959,000.00		CROSSING \$14,622,398.20	
Item	Description	Unit	Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
118	CHIP-SEAL OVERLAY	SY	400	\$20.00	\$8,000.00	\$95.00	\$38,000.00	\$196.00	\$78,400.00	\$175.00	\$70,000.00	\$150.00	\$60,000.00
119	8" CORRUGATED STEEL PIPE	LF	10	\$110.00	\$1,100.00	\$75.00	\$750.00	\$43.00	\$430.00	\$100.00	\$1,000.00	\$25.00	\$250.00
120	8" CORRUGATED STEEL UNDERDRAIN PIPE	LF	230	\$20.00	\$4,600.00	\$35.00	\$8,050.00	\$38.50	\$8,855.00	\$30.00	\$6,900.00	\$30.00	\$6,900.00
<b>Jacobs Creek Bridge (County Bridge #214.2):</b>													
121	CLEARING SITE, BRIDGE (214.2)	LS	1	\$159,000.00	\$159,000.00	\$50,000.00	\$50,000.00	\$109,061.00	\$109,061.00	\$50,000.00	\$50,000.00	\$30,000.00	\$30,000.00
122	TEMPORARY SHIELDING	LS	1	\$2,000.00	\$2,000.00	\$1.00	\$1.00	\$28,253.00	\$28,253.00	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00
123	EXCAVATION, UNCLASSIFIED	CY	1,650	\$11.00	\$18,150.00	\$37.50	\$61,875.00	\$29.50	\$48,675.00	\$30.00	\$49,500.00	\$55.00	\$90,750.00
124	COURSE AGGREGATE, SIZE NO.57	CY	523	\$21.00	\$10,983.00	\$33.00	\$17,259.00	\$50.50	\$26,411.50	\$68.00	\$35,564.00	\$65.00	\$33,995.00
125	TEMPORARY SHEETING LEFT-IN-PLACE	SF	1,300	\$0.01	\$13.00	\$0.01	\$13.00	\$68.50	\$89,050.00	\$0.01	\$13.00	\$60.00	\$78,000.00
126	TEMPORARY COFFERDAM	LS	1	\$293,000.00	\$293,000.00	\$50,000.00	\$50,000.00	\$81,931.00	\$81,931.00	\$210,380.00	\$210,380.00	\$700,000.00	\$700,000.00
127	REINFORCEMENT STEEL, GALVANIZED	LB	110,000	\$1.57	\$172,700.00	\$1.55	\$170,500.00	\$2.20	\$242,000.00	\$2.10	\$231,000.00	\$1.60	\$176,000.00
128	CONCRETE FOOTINGS (CLASS 'B')	CY	231	\$200.00	\$46,200.00	\$325.00	\$75,075.00	\$441.00	\$101,871.00	\$325.00	\$75,075.00	\$300.00	\$69,300.00
129	CONCRETE WINGWALL (CLASS 'B')	CY	182	\$225.00	\$40,950.00	\$600.00	\$109,200.00	\$755.00	\$137,410.00	\$650.00	\$118,300.00	\$1,200.00	\$218,400.00
130	CONCRETE HEADER, HPC W/FIBER	CY	8	\$200.00	\$1,600.00	\$900.00	\$7,200.00	\$1,013.00	\$8,104.00	\$1,000.00	\$8,000.00	\$2,500.00	\$20,000.00
131	CONCRETE ABUTMENT WALL (CLASS 'B')	CY	374	\$210.00	\$78,540.00	\$550.00	\$205,700.00	\$617.00	\$230,758.00	\$600.00	\$224,400.00	\$520.00	\$194,480.00
132	EPOXY WATERPROOFING	SY	50	\$95.00	\$4,750.00	\$28.00	\$1,400.00	\$110.00	\$5,500.00	\$100.00	\$5,000.00	\$40.00	\$2,000.00
133	BRIDGE PLAQUE	UNIT	1	\$2,700.00	\$2,700.00	\$2,000.00	\$2,000.00	\$3,466.00	\$3,466.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
134	INTERPRETATIVE BRONZE PLAQUE	UNIT	2	\$3,100.00	\$6,200.00	\$3,000.00	\$6,000.00	\$1,733.00	\$3,466.00	\$2,000.00	\$4,000.00	\$2,000.00	\$4,000.00
135	STRUCTURAL BEARING ASSEMBLY	UNIT	14	\$3,500.00	\$49,000.00	\$2,750.00	\$38,500.00	\$3,165.00	\$44,310.00	\$3,500.00	\$49,000.00	\$3,700.00	\$51,800.00
136	STRUCTURAL STEEL, GALVANIZED AND PAINTED	LB	260,000	\$1.50	\$390,000.00	\$2.00	\$520,000.00	\$2.80	\$728,000.00	\$2.60	\$676,000.00	\$2.55	\$663,000.00
137	SHEAR CONNECTOR, GALVANIZED	UNIT	3,060	\$7.00	\$21,420.00	\$6.00	\$18,360.00	\$5.50	\$16,830.00	\$5.00	\$15,300.00	\$5.00	\$15,300.00
138	STRIP SEAL EXPANSION JOINT ASSEMBLY	LF	90	\$300.00	\$27,000.00	\$310.00	\$27,900.00	\$3.20	\$288.00	\$300.00	\$27,000.00	\$380.00	\$34,200.00
139	CONCRETE BRIDGE APPROACH, HPC W/FIBER	CY	132	\$220.00	\$29,040.00	\$575.00	\$75,900.00	\$829.00	\$109,428.00	\$750.00	\$99,000.00	\$550.00	\$72,600.00
140	CONCRETE BRIDGE DECK, HPC W/FIBER	CY	143	\$275.00	\$39,325.00	\$775.00	\$110,825.00	\$902.00	\$128,986.00	\$825.00	\$117,975.00	\$775.00	\$110,825.00
141	CONCRETE BRIDGE SIDEWALK, HPC W/FIBER	CY	22	\$175.00	\$3,850.00	\$400.00	\$8,800.00	\$550.00	\$12,100.00	\$650.00	\$14,300.00	\$1,200.00	\$26,400.00
142	CONCRETE BRIDGE PARAPET, HPC W/FIBER	LF	55	\$200.00	\$11,000.00	\$275.00	\$15,125.00	\$306.00	\$16,830.00	\$200.00	\$11,000.00	\$320.00	\$17,600.00
143	4-BAR OPEN STEEL PARAPET	LF	200	\$350.00	\$70,000.00	\$375.00	\$75,000.00	\$367.00	\$73,400.00	\$350.00	\$70,000.00	\$400.00	\$80,000.00
144	STONE FACING	SY	187	\$200.00	\$37,400.00	\$550.00	\$102,850.00	\$372.00	\$69,564.00	\$575.00	\$107,525.00	\$1,400.00	\$261,800.00
145	STONE FACING CLEAR SEALER	SY	187	\$20.00	\$3,740.00	\$12.00	\$2,244.00	\$33.50	\$6,264.50	\$21.00	\$3,927.00	\$35.00	\$6,545.00
146	BLUESTONE CAP, 24" X 3"	LF	45	\$153.00	\$6,885.00	\$110.00	\$4,950.00	\$133.00	\$5,985.00	\$120.00	\$5,400.00	\$260.00	\$11,700.00
147	BLUESTONE CAP, 36" X 3"	LF	12	\$300.00	\$3,600.00	\$175.00	\$2,100.00	\$276.00	\$3,312.00	\$225.00	\$2,700.00	\$260.00	\$3,120.00
148	GRANITE MONUMENTS	UNIT	2	\$14,100.00	\$28,200.00	\$17,500.00	\$35,000.00	\$2,907.00	\$5,814.00	\$25,000.00	\$50,000.00	\$20,000.00	\$40,000.00
149	CHIP-SEAL OVERLAY	SF	625	\$10.00	\$6,250.00	\$50.00	\$31,250.00	\$27.00	\$16,875.00	\$175.00	\$109,375.00	\$25.00	\$15,625.00
150	8" CORRUGATED STEEL PIPE	LF	15	\$126.00	\$1,890.00	\$50.00	\$750.00	\$34.50	\$517.50	\$100.00	\$1,500.00	\$25.00	\$375.00
151	8" CORRUGATED STEEL UNDERDRAIN PIPE	LF	140	\$20.00	\$2,800.00	\$22.00	\$3,080.00	\$51.50	\$7,210.00	\$30.00	\$4,200.00	\$25.00	\$3,500.00
<b>Retaining Wall A&amp;B:</b>													
152	CLEARING SITE, STRUCTURE (WALLS A & B)	LS	1	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$53,883.00	\$53,883.00	\$200,000.00	\$200,000.00	\$40,000.00	\$40,000.00
153	MAINTENANCE AND PROTECTION OF STREAM FLOW	LF	400	\$91.00	\$36,400.00	\$150.00	\$60,000.00	\$236.00	\$94,400.00	\$150.00	\$60,000.00	\$175.00	\$70,000.00
154	REINFORCEMENT STEEL, GALVANIZED	LB	2,805	\$5.00	\$14,025.00	\$1.50	\$4,207.50	\$2.20	\$6,171.00	\$3.00	\$8,415.00	\$5.00	\$14,025.00
155	CONCRETE PARAPET WITH MOMENT SLAB, HPC W/FIBER	LF	460	\$223.00	\$102,580.00	\$1.00	\$460.00	\$306.00	\$140,760.00	\$550.00	\$253,000.00	\$565.00	\$259,900.00
156	RETAINING WALL, LOCATION NO.A	LF	1,210	\$300.00	\$363,000.00	\$215.00	\$260,150.00	\$149.00	\$180,290.00	\$260.00	\$314,600.00	\$175.00	\$211,750.00
157	RETAINING WALL, LOCATION NO.B	SF	1,375	\$325.00	\$446,875.00	\$245.00	\$336,875.00	\$217.00	\$298,375.00	\$270.00	\$371,250.00	\$200.00	\$275,000.00
158	STONE FACING	SY	303	\$200.00	\$60,600.00	\$505.00	\$153,015.00	\$369.00	\$111,807.00	\$575.00	\$174,225.00	\$1,400.00	\$424,200.00
159	STONE FACING CLEAR SEALER	SY	303	\$10.00	\$3,030.00	\$12.00	\$3,636.00	\$34.00	\$10,302.00	\$21.00	\$6,363.00	\$35.00	\$10,605.00
160	FIELDSTONE CAP, 24" X 4"	LF	460	\$100.00	\$46,000.00	\$200.00	\$92,000.00	\$166.00	\$76,360.00	\$140.00	\$64,400.00	\$260.00	\$119,600.00
161	MASONRY REPOINTING	SF	150	\$1.00	\$150.00	\$25.00	\$3,750.00	\$25.00	\$3,750.00	\$30.00	\$4,500.00	\$30.00	\$4,500.00
<b>Retaining Wall C:</b>													
162	EXCAVATION, UNCLASSIFIED	CY	1,650	\$17.00	\$28,050.00	\$30.00	\$49,500.00	\$30.00	\$49,500.00	\$35.00	\$57,750.00	\$60.00	\$99,000.00
163	COURSE AGGREGATE, SIZE NO.57	CY	781	\$21.00	\$16,401.00	\$33.00	\$25,773.00	\$48.00	\$37,488.00	\$100.00	\$78,100.00	\$65.00	\$50,765.00
164	TEMPORARY SHEETING LEFT-IN-PLACE	SF	4,900	\$0.01	\$49.00	\$0.01	\$49.00	\$32.50	\$159,250.00	\$0.01	\$49.00	\$60.00	\$294,000.00
165	TEMPORARY COFFERDAM	LS	1	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$81,931.00	\$81,931.00	\$1.00	\$1.00	\$820,000.00	\$820,000.00
166	4-BAR OPEN STEEL PARAPET	LF	200	\$315.00	\$63,000.00	\$375.00	\$75,000.00	\$367.00	\$73,400.00	\$350.00	\$70,000.00	\$500.00	\$100,000.00
167	RETAINING WALL, CAST-IN-PLACE, LOCATION NO. C	SF	1,881	\$300.00	\$564,300.00	\$215.00	\$404,415.00	\$271.00	\$509,751.00	\$270.00	\$507,870.00	\$300.00	\$564,300.00
168	STONE FACING	SY	275	\$200.00	\$55,000.00	\$475.00	\$130,625.00	\$404.00	\$111,100.00	\$575.00	\$158,125.00	\$1,400.00	\$385,000.00
169	STONE FACING CLEAR SEALER	SY	275	\$10.00	\$2,750.00	\$12.00	\$3,300.00	\$33.50	\$9,212.50	\$21.00	\$5,775.00	\$35.00	\$9,625.00
				Total Bid = \$6,672,962.79		Total Bid = \$7,897,117.00		Total Bid = \$8,867,489.35		Total Bid = \$9,959,000.00		Total Bid = \$14,622,398.20	









BID RESULTS
AB2013-41 SOCCER FIELD IMPROVEMENTS
BID OPENING: AUGUST 27, 2013
<b>CANCELLED</b>



BID RESULTS		
AB2013-23B REBID NEW PLAZA AND SITE IMPROVEMENTS AT THE ICE SKATING RINK AT THE FESTIVAL GROUNDS AT MERCER COUNTY PARK		
AUGUST 30, 2013		
Work will commence within Ten (10) Calendar Days after receipt of written "Notice to Proceed" and be substantially completed by <b>NOVEMBER 30, 2013</b> . LD in the amount of \$1,000.00 per CD.		
<b>NO. OF RESPONDENTS:</b>	<b>ESTIMATE</b>	<b>1</b>
NAME OF BIDDER		WATERS & BUGBEE, INC.
ADDRESS		75 SOUTH GOLD DRIVE
CITY, STATE, ZIP		HAMILTON, NJ 08691
CONTACT		CHARLES P. WATERS
TELEPHONE		609 584 1100
FAX		609 584 2200
E-MAIL		<a href="mailto:BIDS@WATERSANDBUGBEE.COM">BIDS@WATERSANDBUGBEE.COM</a>
INSURANCE REQUIRED FROM AWARDED VENDOR		REQUIRED IF AWARDED
RECEIPT OF ADDENDUM NO. ONE		SIGNED AND DATED
RECEIPT OF ADDENDUM NO. TWO		SIGNED AND DATED
RECEIPT OF ADDENDUM NO. THREE		SIGNED AND DATED
BID GUARANTEE		FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K
CONSENT OF SURETY		ANNMARIE KEANE AIF WITH POA
REFERENCES AND EXPERIENCE		INCLUDED PC TO CHECK
PW CONTRACTOR REGISTRATION		60176 EXPIRES 4/14/14
DEBARRED		NO
NEW JERSEY BUSINESS REGISTRATION		OK
ELECTRICAL SUBCONTRACTOR LICENSE PW & BRC		T.P BRYAN ELECTRIC COMPANY INC. PW 59900 EXPIRES 4/30/14; LICENSE 34EB00622200 EXPIRES 3/31/15; BRC OK
PLUMBING SUBCONTRACTOR LICENSE PW & BRC		COOPER PLUMBING AND MECHANICAL PW 628846 EXPIRES 1/27/15; LICENSE 36B01079000 EXPIRES 6/30/15; BRC OK
LANDSCAPE IRRIGATION LICENSE/CERTIFICATION		MASTER PLUMBING LICENSE: Plumbing contractors as defined in N.J.S.A. 45:14C-2 are exempt from obtaining Irrigation Cert.
STOCKHOLDER DISCLOSURE		OK
EQUIPMENT CERT		OK
EXECUTIVE ORDER 98-1		OK
EXHIBIT B		OK
AA201		REQUIRED IF AWARDED
SAFETY CERT		OK
<b>BASE BID</b>		
PAVING AND HARDSCAPE	260,552.50	340,670.18
LANDSCAPING, PLANTING AND RAIN GARDEN	58,400.00	87,064.67
PLAZA SITE LIGHTING	55,000.00	84,366.81
RAIN GARDEN LIGHTING	6,000.00	10,462.00
IRRIGATION SYSTEM	45,000.00	44,689.99
<b>TOTAL BASE BID</b>	<b>424,952.50</b>	<b>567,253.65</b>
<b>GC AND OHP BASE BID</b>	<b>38,245.73</b>	
<b>10% CONTINGENCY</b>	<b>46,319.82</b>	
<b>PROJECT ESTIMATE WITH GENERAL CONDITIONS AND OH&amp;PROFIT</b>	<b>509,518.05</b>	
ALTERNATE ONE: PROVIDE AND INSTALL FLAGPOLES AND IN-GROUND LIGHTING AT THE ICE RINK PLAZA	15,600.00	18,707.20
ALTERNATE TWO: PROVIDE AND INSTALL A TWO-FOOT WIDE PAVED EDGING AT THE WALKWAYS IN THE NEW ICE RINK PLAZA	44,000.00	21,813.33
<b>TOTAL ALTERNATES</b>	<b>59,600.00</b>	<b>40,520.53</b>
<b>GRAND TOTAL WITH ALTERNATES</b>	<b>569,118.05</b>	<b>607,774.18</b>
HOLD PRICING BEYOND 60 DAYS		YES
EXCEPTIONS		NONE
FATAL FLAW		NO

REQUEST FOR QUALIFICATIONS RESULTS						
RFQ2013-02 FOR WEBSITE DESIGN FOR THE COUNTY OF MERCER						
PROPOSALS OPENED: AUGUST 30, 2013						
COMMITTEE TO REVIEW QUALIFICATIONS AND EVALUATE BASED UPON CRITERIA, COMMITTEE TO SIGN CONFLICT STATEMENT, REQUEST PRESENTATIONS AND SHORT LIST FOR PROPOSALS; REVIEW ADDENDUM NO. ONE	NON-RESPONSIVE					
NUMBER OF RESPONDENTS	11					
NAME	PRO SITE BUILDER, LLC	OSCEAD TECHNOLOGIES INC.	ICON ENTERPRISES, INC., D/B/A CIVICPLUS	GROWTH TRANSITIONS, INC., D/B/A MAHER & MAHER	KESZ1 TECHNOLOGIES, LLC	CIVICA SOFTWARE
ADDRESS	670 PEACHTREE INDUSTRIAL BLVD., SUITE 100	231 BANK STREET	317 HOUSTON STREET, SUITE E	3535 ROUTE 66, BLDG. 4	685 BLOOMFIELD AVE., SUITE 204	20101 SW BIRCH ST, #250
CITY, STATE, ZIP	SUWANEE, GA 30024	WATERBURY, CT 06702	MANHATTAN, KS 66502	NEPTUNE, NJ 07753	VERONA, NJ 07044	NEWPORT BEACH, CA 92660
CONTACT	MATTHEW OSBORNE	KEITH LEBEAU	JESSE MANNING	RICHARD D. MAHER	MICHAEL KESZLOWSKI	ROBERT PINZEON
TELEPHONE	770 828 6764	203 757 6000	888 228 2233	732 918 8000	973 786 1105	949 851 1600 X119
FAX	678 889 1766	203 759 0519	785 587 8951	732 918 9059	201 221 8791	949 851 1930
E-MAIL	<a href="mailto:ADMIN@MATHEWOSBORNE.COM">ADMIN@MATHEWOSBORNE.COM</a>	<a href="mailto:KEITH@OSCEAD.COM">KEITH@OSCEAD.COM</a>	<a href="mailto:URBANQ@CIVICPLUS.COM">URBANQ@CIVICPLUS.COM</a>	<a href="mailto:RMAHER@MAHERNET.COM">RMAHER@MAHERNET.COM</a>	<a href="mailto:MICHAEL@KESZ1.COM">MICHAEL@KESZ1.COM</a>	<a href="mailto:BPINZTER@CIVICASOFT.COM">BPINZTER@CIVICASOFT.COM</a>
ADDENDUM NO. ONE	NO	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
QUALIFICATION STATEMENT	INCLUDED RESUME	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
INSURANCE AND INDEMNIFICATION STATEMENT	DID NOT PROVIDE	OK	INCLUDED	INCLUDED	INCLUDED	INCLUDED
NON COLLUSION AFFIDAVIT	DID NOT PROVIDE	OK	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE	DID NOT PROVIDE	OK	OK	OK	OK	OK
NEW JERSEY BUSINESS REGISTRATION	DID NOT PROVIDE	OK	OK	REQUIRED IF AWARDED	OK	OK
EXHIBIT A	DID NOT PROVIDE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	OK	REQUIRED IF AWARDED
CERTIFICATION OF POLITICAL CONTRIBUTIONS	DID NOT PROVIDE	NONE MADE	NONE MADE	NONE MADE	NONE MADE	NONE MADE
EIC	DID NOT PROVIDE	REQUIRED IF AWARDED	39151 EXPIRES 12/15/13	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
CONTINUITY OF OPERATION	DID NOT PROVIDE	DID NOT PROVIDE	YES	YES	YES	YES
HOLD BEYOND 60 DAYS	DID NOT PROVIDE	YES	YES	YES	YES	YES
PROJECT REFERENCES WITH SIMILAR SCOPE AND COST	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED REFERENCES WITHOUT COSTS
NAME	BROGAN TENNYSON GROUP, INC.	INFOREST COMMUNICATIONS	IKNOW LLC	GRAPHIC MATTER, INC.	VISION INTERNET PROVIDERS, INC.	
ADDRESS	2245 US HIGHWAY 130, SUITE 102	PO BOX 6709	100 OVERLOOK CENTER, 2ND FLOOR	601 ROUTE 206, SUITE 26-405	2530 WILSHIRE BLVD., 2ND FLOOR	
CITY, STATE, ZIP	DAYTON, NJ 08810	LAWRENCEVILLE, NJ 08648	PRINCETON, NJ 08540	HILLSBOROUGH, NJ 08844	SANTA MONICA, CA 90034	
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ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
QUALIFICATION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
INSURANCE AND INDEMNIFICATION STATEMENT	OK	OK	OK	OK	OK	
NON COLLUSION AFFIDAVIT	OK	OK	OK	OK	OK	
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	REQUIRED IF AWARDED	
EXHIBIT A	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
CERTIFICATION OF POLITICAL CONTRIBUTIONS	NONE MADE	NONE MADE	NONE MADE	NONE MADE	NONE MADE	
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
CONTINUITY OF OPERATION	YES	YES	YES	YES	YES	
HOLD BEYOND 60 DAYS	YES	YES	YES	NO	YES	
PROJECT REFERENCES WITH SIMILAR SCOPE AND COST	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	