

BID RESULTS

CK09MERCER2013-15 PARK MAINTENANCE AND WATER TREATMENT CHEMICALS

OCTOBER 29, 2013

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| AWARD ONE YEAR, MINIMUM ORDERS NOT PERMITTED | REFERENCED MINIMUM ORDER OF \$1500.00 FOR LINE ITEM 51 OR THERE IS A \$150.00 DELIVERY ASSESSED (NOT PERMITTED)                                      | REFERENCED MINIMUM ORDER OF TEN TONS LINE ITEM 56, HYDRATED LIME       |  |  |  |  |
| NUMBER OF RESPONDENTS                        | 6  |  |  |  |  |  |
| RESPONDENT                                   | SYNATEK  | BARBATO NURSERY CORP   | FISHER AND SON COMPANY INC. OF PA  | DAVISSON GOLF, INC.  | SEETON TURF WAREHOUSE, LLC                                   | PLANT FOOD COMPANY, INC.   |
| ADDRESS                                      | 737 HAGEY CENTER DRIVE UNIT A  | 1600 RAILROAD AVENUE   | 110 SUMMIT DRIVE   | 7462 RAILROAD AVENUE   | 25 ROLAND AVENUE   | 38 HIGHTSTOWN-CRANBURY STATION ROAD                                    |
| CITY, STATE, ZIP                             | SOUDERTON, PA 18964  | HOLBROOK, NY 11741   | EXTON, PA 19341  | HARMANS, MD 21077  | MOUNT LAUREL, NJ 08054                                       | CRANBURY, NJ 08512   |
| CONTACT                                      | LEAH GENDRON   | DEBRA BARBATO  | ROB JOHNSON  | TIMOTHY DAVISSON   | LONDON T. SEETON   | THEODORE T. PLATZ  |
| TELEPHONE                                    | 888 408 5433   | 631 285 6767   | 215 475 7998   | 410 590 2133   | 856 273 5939   | 609 448 0935   |
| FAX  | 267 203 1613   | 631 285 6748   |  | 410 590 2135   | 856 273 0998   | 609 443 8038   |
| EMAIL  | <a href="mailto:LGENDRON@SYNATEKSOLUTIONS.COM">LGENDRON@SYNATEKSOLUTIONS.COM</a>   | <a href="mailto:BARBATOLANDSCAPE@AOL.COM">BARBATOLANDSCAPE@AOL.COM</a> | <a href="mailto:RJOHNSON@FISHERANDSON.COM">RJOHNSON@FISHERANDSON.COM</a> | <a href="mailto:TDAVISSON@BIOBASICS.BIZ">TDAVISSON@BIOBASICS.BIZ</a> | <a href="mailto:BILL@SEETONTURF.COM">BILL@SEETONTURF.COM</a> | <a href="mailto:SSHEARER@PLANTFOODCO.COM">SSHEARER@PLANTFOODCO.COM</a> |
| EXTEND TO COOP                               | NO   | YES  | YES  | YES  | YES  | YES  |
| CERTIFICATION TO HOLD SIXTY DAYS             | YES  | YES  | YES  | YES  | YES  | UP TO 120 DAYS   |
| CONTINUITY OF SERVICE DURING EMERGENCIES     | YES, IF ROADS ARE PASSABLE   | WILL NOT PROVIDE   | YES  | YES  | YES  | YES  |
| NJ BUSINESS REGISTRATION                     | OK   | OK   | OK   | OK   | OK   | OK   |
| STOCKHOLDER DISCLOSURE                       | OK   | OK   | OK   | OK   | OK   | OK   |
| EIC  | REQUIRED IF AWARDED  | 32957 EXPIRES 8/15/16  | REQUIRED IF AWARDED  | 49302 EXPIRES 8/15/19  | REQUIRED IF AWARDED  | 28913 EXPIRES 8/15/14  |
| EXHIBIT A                                    | REQUIRED IF AWARDED  | OK   | OK   | REQUIRED IF AWARDED  | OK   | OK   |
| CERTIFICATE OF INSURANCE                     | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  |
| EXCEPTIONS                                   | YES, JAY TO REVIEW, LINES 7, 8, 14, 15, 21, 51, 58, MINIMUM ORDERS REFERENCED, AGENCY PRICING IS EXCLUDED FROM CATALOG DISCOUNT, LINE 21 EQUIVALIZED | MINIMUM ORDER OF 10 TONS FOR HYDRATED LIME, ITEM 56, JAY TO REVIEW     | PAGE 46, JAY TO REVIEW   | NONE   | YES, REFER TO SECOND PAGE IN BID DOCUMENT                    | YES, REFER TO PAGE 46  |
| CATALOG                                      | PRICE SHEET INCLUDED 28% OFF LIST, EXCLUDING AGENCY PRICING  | NO   | NO   | NO   | NO   | YES, 10% DISCOUNT  |
| FATAL FLAW                                   | NO   | NO   | NO   | NO   | NO   | NO   |





**AB2013-54B PASSENGER SEATING AT TRENTON-MERCER AIRPORT**

**OCTOBER 31, 2013**

|  |  |  |  |
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| <b>NO BIDS 10.18.13, RECEIVED EQUIPMENT SHALL BE DELIVERED WITHIN 30 DAYS, F.O.B. AND WARRANTED FOR A PERIOD OF ONE (1) YEAR</b> |  |  |  |
| <b>NUMBER OF RESPONDENTS</b>   | <b>3</b>   |  |  |
| <b>RESPONDENT</b>  | <b>DANCKER, SELLEW &amp; DOUGLAS, INC.</b>               | <b>EDUCATIONAL FUNITURE SOLUTIONS, INC.</b>    | <b>COMMERCIAL FURNITURE INTERIORS INC.</b>                   |
| ADDRESS  | 291 EVANS WAY  | 2638 MORRIS ROAD                               | 1154 ROUTE 22 W.   |
| CITY, STATE, ZIP   | SOMERVILLE, NJ 08876                                     | WEST POINT, PA 19486-0150                      | MOUNTAINSIDE, NJ 07092                                       |
| CONTACT  | STEVEN LANG  | KEVIN D. CHRISTMAN                             | MICHAEL BLAU   |
| WEBSITE OR E-MAIL  | <a href="mailto:SLANG@DANCKER.COM">SLANG@DANCKER.COM</a> | <a href="mailto:KEVIN@KI.COM">KEVIN@KI.COM</a> | <a href="mailto:MBLAU@CFIOFFICE.COM">MBLAU@CFIOFFICE.COM</a> |
| TELEPHONE  | 908 231 1600   | 215 699 6614                                   | 908 664 3301   |
| FAX  | 908 231 0469   | 215 699 0472                                   | 908 654 8436   |
| NJ BUSINESS REGISTRATION   | OK   | OK   | OK   |
| STOCKHOLDER DISCLOSURE   | OK   | OK   | OK   |
| EIC  | 3405 EXPIRES 8/15/12 (EXPIRED)                           | 49251 EXPIRES 8/15/19                          | 41575 EXPIRES 3/15/15  |
| EXHIBIT A  | INCLUDED   | NEEDED   | INCLUDED   |
| PUBLIC WORKS REGISTRATION  | 609708 EXPIRES 03/28/14                                  | 690020 EXPIRES 09/02/14                        | <b>654220 EXPIRES 11/01/14 (NEW CERT REQUIRED)</b>           |
| EXECUTIVE ORDER 98-1   | OK   | OK   | OK   |
| CERTIFICATE OF INSURANCE   | REQUIRED IF AWARDED                                      | REQUIRED IF AWARDED                            | REQUIRED IF AWARDED  |
| CERTIFICATION TO HOLD SIXTY DAYS (60)  | YES  | PAGE NOT SUBMITTED                             | YES  |
| EMERGENCY DELIVERY PROCEDURE   | WILL PROVIDE   | WILL PROVIDE                                   | WILL PROVIDE   |
| <b>FURNISH, DELIVER AND INSTALL PASSENGER SEATING FOB DESTINATION AT THE TRENTON-MERCER AIRPORT</b>                              |  |  |  |
| COST PER UNIT  | 663.33   | 1,058.00                                       | 1,180.09   |
| TOTAL FOR 50 UNITS   | 33,166.50  | 52,900.00                                      | 59,004.50  |
| <b>FURNISH AND DELIVER TRASH RECEPTACLES FOB DESTINATION AT THE TRENTON-MERCER AIRPORT</b>                                       |  |  |  |
| COST PER UNIT  | 1,416.67   | 613.00   | 650.61   |
| TOTAL FOR 4 UNITS  | 5,666.68   | 2,452.00                                       | 2,602.44   |
| FREIGHT  | 926.67   |  |  |
| LABOR TO ASSEMBLE, DELIVER & INSTALL   | 3,840.00   |  |  |
| <b>GRAND TOTAL</b>   | <b>43,599.85</b>   | <b>55,352.00</b>                               | <b>61,606.94</b>   |
| EXCEPTIONS   | <b>BIDDING SETZ BRAND, CURRENT EIC REQUIRED</b>          | NONE   | <b>BIDDING CFI BRAND - MATH ERROR (ROUNDING)</b>             |
| FATAL FLAW   | NO   | NO   | NO   |

| BID RESULTS   |  |  |
|---|--|--|
| CK09MERCER2013-24 FUEL OIL NO. 2 FOR THE COUNTY OF MERCER AND COOPERATIVE MEMEBERS  |  |  |
| BID OPENING DATE: NOVEMBER 1, 2013  |  |  |
| AWARD FOR A PERIOD OF TWO (2) YEARS; BASED UPON DAILY AVERAGE FOR FUEL OIL NO. 2, PHILADELPHIA PRICING AS PUBLISHED BY THE OPIS OIL PRICE DAILY |  |  |
| NUMBER OF RESPONDENTS   | 2  |  |
| NAME OF BIDDER  | RIGGINS, INC.  | MAJESTIC OIL COMPANY, INC.   |
| ADDRESS   | 3938 S. MAIN STREET  | 2104 FAIRFAX AVENUE  |
| CITY, STATE, ZIP  | VINELAND, NJ 08360   | CHERRY HILL, NJ 08003  |
| CONTACT   | R. PAUL RIGGINS  | GENE RAYMOND   |
| TELEPHONE   | 856 825 7600   | 856 751 8801   |
| FAX   | 856 825 2270   | 856 751 8824   |
| E-MAIL  | <a href="mailto:RPRIGGINS@RIGGINSOIL.COM">RPRIGGINS@RIGGINSOIL.COM</a> | <a href="mailto:MAJESTICOILNJ@GMAIL.COM">MAJESTICOILNJ@GMAIL.COM</a> |
| INSURANCE REQUIREMENTS  | REQUIRED IF AWARDED  | REQUIRED IF AWARDED  |
| STOCKHOLDER DISCLOSURE  | OK   | OK   |
| NEW JERSEY BUSINESS REGISTRATION  | OK   | OK   |
| EIC   | 2940 EXPIRES 11/15/16  | 7090 EXPIRES 3/15/20   |
| EXECUTIVE ORDER 98-1  | OK   | OK   |
| EXHIBIT A   | INCLUDED   | REQUIRED IF AWARDED  |
| HOLD BEYOND 60 DAYS   | NO   | YES  |
| EMERGENCY SERVICE FOR COUNTY OF MERCER  | YES SEE PAGE 45  | YES SEE PAGE 45  |
| WILL EXTEND TO THE COOP MEMBERS   | YES  | NO   |
| OPIS PRODUCTION, OIL PRICE DAILY JULY 1, 2013; FUEL OIL NO. 2, AVERAGE OF HIGH AND LOW PHILADELPHIA PRICING                                     |  |  |
| 289,000 GALLONS DIESEL FOR THE COUNTY OF MERCER   |  |  |
| 51,641 GALLONS PARK COMMISSION  |  |  |
| YEAR ONE  |  |  |
| POSTED PRICE PER GALLON ON OCTOBER 25, 2013 AVERAGE BETWEEN 2.8845 AND 2.9508   | 2.9177   | 2.9177   |
| DELIVERY CHARGE OR DISCOUNT PER GALLON AS INDICATED BY EITHER A PLUS (+) OR MINUS (-)   | 0.0675   | 0.1183   |
| TOTAL PRICE (A PLUS B) PER GALLON   | 2.9852   | 3.0360   |
| YEAR ONE: TOTAL COST FOR 340,641 GALLONS  | \$ 1,016,864.48  | \$ 1,034,169.04  |
| YEAR TWO  |  |  |
| POSTED PRICE PER GALLON ON OCTOBER 25, 2013 AVERAGE BETWEEN 2.8845 AND 2.9508   | 2.9177   | 2.9177   |
| DELIVERY CHARGE OR DISCOUNT PER GALLON AS INDICATED BY EITHER A PLUS (+) OR MINUS (-)   | 0.0675   | 0.1183   |
| TOTAL PRICE (A PLUS B) PER GALLON   | 2.9852   | 3.0360   |
| YEAR TWO: TOTAL COST FOR 340,641 GALLONS  | \$ 1,016,864.48  | \$ 1,034,186.08  |
| GRAND TOTAL COST 681,282 GALLONS FOR THE COUNTY OF MERCER'S REQUIREMENTS  | \$ 2,033,728.96  | \$ 2,068,355.12  |
| EXCEPTIONS  | NONE   | WILL NOT EXTEND TO COOPERATIVE MEMBERS                               |
| FATAL FLAW  | NO   | NO   |

**BID RESULTS**

**MERCER2013-20 INTERNATIONAL 7600 SFA OR EQUIVALENT WITH 15 FOOT CU YD DUMP BODY AND**

**POSTPONED UNTIL NOVEMBER8, 2013**