

BID RESULTS					
CK09MERCER2013-26 SIX (6) SOLAR LIGHT TOWERS, SLT800 HVR-N WITH 3-WAY LIGHTS OR EQUIVALENT FOR THE MERCER COUNTY PARK COMMISSION AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM					
BID OPENING DATE: ORIGINAL DATE FEBRUARY 14, 2014 POSTPONED TO FEBRUARY 19, 2014 DUE TO INCLEMENT WEATHER					
AWARD ONE YEAR: DELIVERY FOB 45 DAYS: WARRANTY ONE YEAR					
NUMBER OF RESPONDENTS	8				
NAME OF BIDDER	ALTERNATIVE CONSTRUCTION LIGHTING, LLC	HERTZ EQUIPMENT RENTAL CORPORATION	VETERANS ENERGY TECHNOLOGY, LLC	PROGRESS SOLAR SOLUTIONS, LLC	
ADDRESS	1707 DEPOT STREET	225 BRAE BLVD.	57 SCHOONER AVENUE	1108 N. NEW HOPE ROAD	
CITY, STATE, ZIP	POWELL, TN 37849	PARK RIDGE, NJ 07656	BARNEGAT, NJ 08005	RALEIGH, NC 27610	
CONTACT	BRANDON ASHER	JASON OOSTERBEEK	FRANK A. ASARO	DAN ROBERTSON	
TELEPHONE	865 947 3386	732 432 7210	760 987 3900	919 363 3738 (C) 919 332 0069	
FAX	865 947 3387	866 888 2210	609 698 3728	919 924 0184	
E-MAIL	BASHER@EETENN.COM	HERCBIDS@HERTZ.COM	FASARO@VETUSA.NET	DAN.ROBERTSON@PROGRESSSOLAR.COM	
EXTEND TO COOP MEMBERS	YES	YES	YES	YES	
HOLD PRICING CONSIDERATION GREATER THAN 60 DAYS	YES	YES	YES	YES	
CONTINUITY OF SERVICE	YES	YES	NO	YES	
INSURANCE REQUIREMENTS	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
STOCKHOLDER DISCLOSURE	OK, LLC	OK	OK	OK	
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK	REQUIRED IF AWARDED	
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
EXECUTIVE ORDER 98-1	OK	OK	OK	OK	
EXHIBIT A	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED	
IRAN CERTIFICATION	OK	OK	OK	OK	
UNIT COST FOR ONE (1) SOLAR LIGHT TOWER, SLT800 HVR-N WITH 3-WAY LIGHTS OR EQUIVALENT	\$ 13,811.19	\$ 19,700.00	\$ 22,498.00	\$ 20,703.33	
GRAND TOTAL COST SIX (6) SOLAR LIGHT TOWERS	\$ 78,542.00	\$ 118,200.00	\$ 123,498.00	\$ 124,220.00	
			\$ 134,988.00		
MANUFACTURER	ALTERNATIVE CONSTRUCTION LIGHTING, LLC	WANCO, INC.	SOLAR STREET LIGHTS USA	PROGRESS SOLAR SOLUTIONS, LLC	
MODEL	ACL945	WLTS - LMA4	INTENSE SUN 1200-4 SOLAR LIGHT TOWER	SLT800 HVR-N W/ OPTIONAL 3-WAY LIGHT	
YEAR	2013-2014	2014	CUSTOM FABRICATED 2014	NEW 2013-2014	
DELIVERY	March 10, 2014	30 DAYS ARO	45 DAYS ARO	45 DAYS ARO	
EXCEPTIONS	YES; REFER TO THE TECHNICAL SPECIFICATION SHEET: FORWARD TO ROB FOR REVIEW	NONE INCLUDED	NONE REFERENCED; UNIT COST: \$20,200.00 PER UNIT + \$2,298.00 SHIPPING; GRAND TOTAL COST FOR SIX UNITS SHIPPED TOGETHER; IF SHIPPED SEPARATELY = \$22,498.00 PER UNIT	NONE	
FATAL FLAW	NO	NO	NO	NO	
NAME OF BIDDER	UNITED RENTALS (NORTH AMERICA), INC.	ARK SOLAR LIGHT/COHEN METALS GROUP, LLC	TALATECH AMERICAS LLC	SOLIGHT, LLC	
ADDRESS	2035 ROUTE 34	2617 SAINT DAVIDS LANE	197 ROUTE 18, SUITE 3000	1315 W HARWELL ROAD	
CITY, STATE, ZIP	WALL, NJ 07719	ARDMORE, PA 19003	EAST BRUNSWICK, NJ 08816	GILBERT, AZ 85233	
CONTACT	JOSHUA L. GOTZ	RENEE PEARLMAN	TAHIR JADOON	MADISON EVANS	
TELEPHONE	732 974 0290	610 658 2742	732 456 6287/732 207 0879	480 632 1770	
FAX	732 974 0896	610 658 2742	732 456 6316	480 988 7073	
E-MAIL	jgotz@ur.com	RENEE@COHENMETALS.COM	MAIL@TALATECH.US / TN@TALATECH.US	MEVANS@SOLIGHT.COM	
EXTEND TO COOP MEMBERS	YES	YES	YES	YES	
HOLD PRICING CONSIDERATION GREATER THAN 60 DAYS	YES	YES	YES	YES	
CONTINUITY OF SERVICE	YES	YES	YES	YES	
INSURANCE REQUIREMENTS	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
STOCKHOLDER DISCLOSURE	OK	OK, LLC	OK	OK	
NEW JERSEY BUSINESS REGISTRATION	OK	REQUIRED IF AWARDED	OK	REQUIRED IF AWARDED	
EIC	46867 EXPIRES 6/15/14	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
EXECUTIVE ORDER 98-1	OK	OK	OK	OK	
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	INCLUDED	
IRAN CERTIFICATION	OK	OK	OK	OK	
UNIT COST FOR ONE (1) SOLAR LIGHT TOWER, SLT800 HVR-N WITH 3-WAY LIGHTS OR EQUIVALENT	\$ 21,384.50	\$ 22,400.00	\$ 24,583.93	\$ 15,000.00	
GRAND TOTAL COST SIX (6) SOLAR LIGHT TOWERS	\$ 127,707.00	\$ 134,400.00	\$ 147,503.60	\$ 90,000.00	
MANUFACTURER	PROGRESSIVE	ARK SOLAR LIGHT/COHEN METALS GROUP, LLC	PROGRESS SOLAR SOLUTIONS	SOLIGHT LLC	
MODEL	SLT800-HVR-N16	ASL 1080	SLT800, SOLAR LIGHT, TOWER HVR-N	SL1 600-4	
YEAR	2014	2014	2013-2014	2014	
DELIVERY	45 DAYS ARO	45 DAYS FROM RATIFIED CONTRACT AND PRE-CONSTRUCTION MEETING	45 DAYS ARO	45 - 90 DAYS ARO	
EXCEPTIONS	YES; REFER TO EXCEPTION PAGE AMENDING BID LANGUAGE	NONE REFERENCED; SUBMITTED TWO PROPOSAL PAGES	NONE REFERENCED	NONE REFERENCED	
FATAL FLAW	NO	SUBMITTED TWO PROPOSALS, ENGINEERED SOLUTION AND EQUIVALENT, TWO BIDS ARE NOT PERMITTED; DID NOT ASK FOR ALTERNATE; NON-RESPONSIVE	NO	SUBMITTED THREE PROPOSALS; NON-RESPONSIVE	

BID RESULTS
AB2012-01 FULFILLMENT SERVICES FOR THE SUPERINTENDENT OF ELECTIONS
FEBRUARY 19, 2014
NO BIDS RECEIVED

BID RESULTS

CK09MERCER 2014-05 SCRAP METAL REMOVAL

FEBRUARY 21, 2014

AWARD TWO YEARS, MATERIALS WEIGHED ON CERTIFIED SCALES AND WEIGHT TICKETS FORWARDED TO COUNTY DESIGNEE WITHIN ONE WEEK FROM REMOVAL OF MATERIALS. BENCHMARK ESTABLISHED ON THE FIRST DATE POSTED EACH MONTH BY THE AMERICAN METAL MARKET, CONSUMER BUYING PRICES FOR THE PHILADELPHIA AREA, OR NEW YORK, IN THE EVENT THAT THE PHILADELPHIA AREA PRICING IS NOT LISTED

NO. OF RESPONDENTS:	3		
NAME OF BIDDER	RICKSANT LLC DBA KLEIN RECYCLING	A&A TRUCK PARTS INC. DBA A&A IRON AND METALS	SCARPATI, INC.
ADDRESS	2156 CAMPLAIN ROAD	80 HENDRICKSON ROAD	1300 NEW YORK AVE.
CITY, STATE, ZIP	HILLSBOROUGH, NJ 08844	FREEHOLD, NJ 07728	TRENTON, NJ 08638
CONTACT	MICHAEL CORTESE	THOM KIRWAN	JOHN SCARPATI
TELEPHONE	908 966 6993	732 780 4962	609 396 7042
FAX	908 722 9052	732 780 0573	609 396 4457
E-MAIL	MIKEC@KLEINRECYCLING.COM	AATHOM@COMCAST.NET	SCARPATI2@VERIZON.NET
EXTEND TO COOP MEMBERS	YES	YES	YES
HOLD PRICING 60 DAYS	YES	YES	YES
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	YES
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
IRAN CERTIFICATION	OK	OK	OK
CONTINUITY OF OPERATION	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE
EXHIBIT A	INCLUDED	INCLUDED	REQUIRED IF AWARDED
EIC	REQUIRED IF AWARDED	REQUIRED	45898 EXPIRES 12/15/17
% PROCEEDS TO VENDOR (BASED ON AMM)	9.5%	10%	28%
% PROCEEDS TO COUNTY	90.5%	90%	72%
EXCEPTIONS	NONE REFERENCED	DID NOT REFERENCE	NONE
FATAL FLAW	NO	NO	NO

BID RESULTS		
CK09MERCER2014-04 SOD FOR CO-OP AND PARK COMMISSION		
FEBRUARY 21, 2014		
AWARD TWO YEARS; DELIVERY WITHIN ONE WEEK FROM RPO, FOB DESTINATION; OPEN END CONTRACT BASED UPON BUDGET		
NUMBER OF RESPONSES	2	
NAME OF BIDDER	GREENSCAPE LANDSCAPE CONTRACTORS, INC.	BARBATO NURSERY CORP.
ADDRESS	733 WILLOW GROVE AVE.	1600 RAILROAD AVENUE
CITY, STATE, ZIP	GLENSIDE, PA 19038	HOLBROOK, NY 11741
CONTACT	ROBERT DAMERJIAN	DEBRA BARBATO
TELEPHONE	215 881 7103	631 285 6767
FAX	215 881 7107	631 285 6748
WEBSITE OR E-MAIL	GREEN39398@AOL.COM	BARBATOLANDSCAPE@AOL.COM
EXTEND TO COOP	YES	YES
EIC	REQUIRED IF AWARDED	32957 EXPIRES 8/15/16
EXHIBIT A	OK	OK
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE	OK	OK
NEW JERSEY BUSINESS REGISTRATION	OK	OK
HOLD PRICING BEYOND 60 DAYS	YES	YES
IRAN CERTIFICATION	OK	OK
CONTINUITY OF SERVICE	YES	NO
EXCEPTIONS	NONE	NONE
FATAL FLAW	NO	NO

DESCRIPTION OF SOD	QUANTITY (SQUARE FEET)	GREENSCAPE	TOTAL	BARBATO	TOTAL
<u>KENTUCKY BLUEGRASS SOD</u>	50,000	0.30	\$ 15,000.000	0.31	\$ 15,500.00
<u>BENTGRASS SOD</u>	5,000	0.40	\$ 2,000.000	1.33	\$ 6,650.00
<u>FAIRWAY HEIGHT BENTGRASS SOD</u>	5,000	0.40	\$ 2,000.000	0.73	\$ 3,650.00
<u>TALL FESCUE SOD</u>	25,000	0.30	\$ 7,500.000	0.31	\$ 7,750.00
<u>BLUEGRASS/FESCUE MIX SOD</u>	80,000	0.30	\$ 24,000.000	0.31	\$ 24,800.00

BID RESULTS		
AB2014-05 GEOTEXTILE TURF MATTING		
BID OPENING DATE: DATE FEBRUARY 21, 2014		
COUNTY RESERVES RIGHT TO PURCHASE ADDITIONAL 100,000 SQ FT.; WARRANTY FIVE YEARS REQUIRED; SUBMITTALS WITH BID REQUIRED; \$10,000 PER CALENDAR DAY LIQUIDATED DAMAGES IF DELIVERY IS NOT MADE PER SPEC		
NUMBER OF RESPONDENTS	2	
NAME OF BIDDER	AQUARIUS SUPPLY INC.	US FABRICS INC.
ADDRESS	1120 GOFFLE ROAD	3904 VIRGINIA AVENUE
CITY, STATE, ZIP	HAWTHORNE, NJ 07506	CINCINNATI, OH 45227
CONTACT	MARK HARABEDIAN	BILL KNUEVEN
TELEPHONE	973 423 0222 EXT. 113	513 271 6000
FAX	973 423 4250	513 271 4420
E-MAIL	MARKH@AQUARIUSSUPPLY.COM	BILL@USFABRICS.COM
BID GUARANTEE AND CONSENT OF SURETY	SERVICE INSURANC COMPANY 10% NTE 20K WITH CONSENT OF SURETY AND POA THROUGH JAMES S. BURGER	DID NOT PROVIDE
HOLD PRICING BEYOND 60 DAYS	YES	PRICING VALID THROUGH 5.31.14
INSURANCE REQUIREMENTS	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE	OK	OK
NEW JERSEY BUSINESS REGISTRATION	OK	OK
EIC	43477 EXPIRES 6.15.19	REQUIRED IF AWARDED
EXHIBIT A	OK	OK
IRAN CERTIFICATION	OK	OK
COST PER SQUARE FOOT	1.19	1.002
TOTAL FOR 220,000 SQ. FT.	261,800.00	220,656.03
MANUFACTURER	FIBERWEB	TENAX
ENGINEER'S CERTIFICATION	INCLUDED	WILL NOT PROVIDE WARRANTY, PRODUCT DOES NOT MEET REQUIRED WEIGHT OR REQUIREMENT SFOR STANDARD TESTING METHODS
PRODUCT SAMPLE	INCLUDED	INCLUDED
TWO CASE STUDIES	INCLUDED	INCLUDED
EXCEPTIONS	NO EXCEPTIONS	USED 220,215.6 SQUARE FEET AS MULTIPLIER; EXCEPTIONS STATED; CAN NOT MEET DELIVERY
FATAL FLAW	NO	NON-RESPONSIVE