

BID RESULTS

AB2014-27 BRIDGE 441.21 NORTH OLDEN AVENUE EXTENSION OVER WEST BRANCH OF SHABAKUNK CREEK

BID OPENING DATE: JULY 8, 2014

COMPLETE WITHIN 125 CALENDAR DAYS FROM NOTICE TO PROCEED, LD \$5,000 PER CD; 5% MAINTENANCE BOND UPON ACCEPTANCE FOR TWO YEARS, PERFORMANCE AND LABOR AND MATERIAL PAYMENT BOND REQUIRED, AA201 REQUIRED AND INSURANCE						
NUMBER OF RESPONDENTS	6					
NAME OF BIDDER	MARBRO, INC.	SPARWICK CONTRACTING INC.	IEW CONSTRUCTION GROUP, INC.	RENCOR, INC.	BLACK ROCK ENTERPRISES, LLC	MONTANA CONSTRUCTION CORP., INC.
ADDRESS	127 PINE STREET, PO BOX 134	18 ROUTE 94	75 SCULPTORS WAY	24 TANNERY ROAD, STE. 1-B	1316 ENGLISHTOWN ROAD	80 CONTANT AVENUE
CITY, STATE, ZIP	MONTCLAIR, NJ 07042	LAFAYETTE, NJ 07848	TRENTON, NJ 08619	SOMERVILLE, NJ 08876	OLD BRIDGE, NJ 08857	LODI, NJ 07644
CONTACT	FRANK MARUCCI, JR.	MARK FAGERSTEN	DARRELL D. HARMS	ERNEST E. RENDA		LISA S. BALLERINI
TELEPHONE	973 744 8383	973 300 4709	609 586 5005	908 534 2131	732 967 6400	973 478 5200
FAX	973 746 5898	973 300 4761	609 586 0356	908 534 5071	765 967 6402	973 478 7604
E-MAIL	MAR9400@COMCAST.NET	MFAGERSTEN@SPARWICK.COM	D.HARMS@IEWCONSTRUCTION.COM	RENCOR@RENCORINC.NET	INFO@BLACKROCKNJ.COM	LSANTAITE@MONTANACONSTRUCTIONINC.COM
INSURANCE REQUIRED FROM AWARDED VENDOR						
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	OK	OK	OK	OK	OK	OK
PREVAILING WAGE CERTIFICATION	OK	OK	OK	OK	OK	OK
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	FIDELITY & DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 10% NTE 20K	LIBERTY MUTUAL INSURANCE COMPANY 10% NTE 20K	HUDSON INSURANCE COMPANY 10% NTE 20K	NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE 20K	GREAT AMERICAN INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	ANTHONY L. PAOLAZZI AIF WITH POA	KATHLEEN M. CRISTIANO AIF WITH POA	ALAN R. HEIN AIF WITH POA	LISA NOSAL AIF WITH POA	JEANNE PRIMAVERA AIF WITH POA	DONNA J. BORNEMANN AIF WITH POA
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK
EXHIBIT B	OK	OK	OK	OK	OK	OK
AA201 REQUIRED IF AWARDED	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	OK
PW CONTRACTOR REG.	607153 EXPIRES 6/13/16	611110 EXPIRES 11/12/14	605640 EXPIRES 5/8/2016	605214 EXPIRES 5/8/15	667926 EXPIRES 2/8/2015	61752 EXPIRES 5/5/16
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK
DEBARRED	NO	NO	NO	NO	NO	NO
SAFETY CERT	OK	OK	OK	OK	OK	OK
ELECTRICAL AND STRUCTURAL STEEL SUB	EDWARD H. CRAY ELECTRICAL 604368 EXPIRES 4/28/2016; STEEL IN-HOUSE; BRC OK	ORCHARD HOLDINGS ELECTRICAL SUB 648750 EXPIRES 12/29/2014; BRC OK; STEEL IN-HOUSE	EDWARD H. CRAY ELECTRICAL 604368 EXPIRES 4/28/2016; STEEL IN-HOUSE; BRC OK	EDWARD H. CRAY ELECTRICAL 604368 EXPIRES 4/28/2016; STEEL IN-HOUSE; BRC OK	DID NOT NAME	PANTALEO ELECTRIC 60106 EXPIRES 3/23/2015 AND IN-HOUSE FOR STRUCTURAL STEEL
THREE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED, SUNNY TO CHECK	INCLUDED
EQUIPMENT CERT	OK	OK	OK	OK	OK	OK
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES
EXCEPTIONS	NONE	NONE	NONE	NONE	ERROR LINE THREE	NOT REFERENCED
FATAL FLAW	NO	NO	NO	NO	YES - DID NOT NAME SUB OR STATE IN-HOUSE	NO

**AB2014-27
ENGINEERS COST ESTIMATE FOR RECONSTRUCTION OF COUNTY BRIDGE 441.21
CARRYING NORTH OLDEN AVENUE EXTENSION OVER WEST BRANCH OF SHABAKUNK CREEK**

PAT ITEM NO.	STANDARD ITEM NO.	NAME OF COMPANY DESCRIPTION	UNIT	CONTRACT QUANTITY	MARBRO		SPARWICK		IEW		RENCOR		BLACK ROCK		MONTANA	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
58	20209P	EXCAVATION, UNCLASSIFIED	C.Y.	730	30.00	\$21,900.00	\$35.00	\$25,550.00	\$44.00	\$32,120.00	\$25.00	\$18,250.00	\$35.00	\$25,550.00	\$44.50	\$32,485.00
59	20309P	H-9 SOIL AGGREGATE	C.Y.	275	55.00	\$15,125.00	\$40.00	\$11,000.00	\$81.00	\$22,275.00	\$10.00	\$2,750.00	\$55.00	\$15,125.00	\$72.00	\$19,800.00
60	501003P	TEMPORARY SHEETING (LEFT-IN-PLACE)	S.F.	1,320	0.01	\$13.20	\$1.00	\$1,320.00	\$84.00	\$110,880.00	\$1.00	\$1,320.00	\$40.00	\$52,800.00	\$53.50	\$70,620.00
61	501004P	PERMANENT SHEETING (SCOUR)	S.F.	1,800	0.01	\$18.00	\$26.00	\$46,800.00	\$76.00	\$136,800.00	\$1.00	\$1,800.00	\$55.00	\$99,000.00	\$40.50	\$108,900.00
62	501009P	TEMPORARY COFFERDAM	L.S.	LUMP SUM	250,000.00	\$250,000.00	\$300,000	\$300,000.00	\$45,000	\$45,000.00	\$313,750	\$313,750.00	\$155,000	\$155,000.00	\$32,198	\$32,198.00
63	504009P	REINFORCEMENT STEEL, GALVANIZED	LBS.	25,800	1.45	\$42,570.00	\$1.60	\$41,280.00	\$1.80	\$46,440.00	\$1.50	\$38,700.00	\$1.95	\$50,310.00	\$3.00	\$77,400.00
64	504015P	CONCRETE FOOTING	C.Y.	145	475.00	\$68,875.00	\$150.00	\$21,750.00	\$54.00	\$78,880.00	\$225.00	\$32,625.00	\$200.00	\$29,000.00	\$1,200.00	\$174,000.00
65	504018P	CONCRETE WINDOW WALL	C.Y.	26	900.00	\$23,400.00	\$150.00	\$3,900.00	\$2,200.00	\$57,200.00	\$250.00	\$6,500.00	\$700.00	\$18,200.00	\$1,200.00	\$31,200.00
66	504024P	CONCRETE ABUTMENT WALL	C.Y.	173	500.00	\$86,500.00	\$150.00	\$25,950.00	\$1,100.00	\$190,300.00	\$300.00	\$51,900.00	\$675.00	\$116,775.00	\$1,300.00	\$224,900.00
67	504001P	CONCRETE HEADWALL, HPC	C.Y.	10	1,000.00	\$10,000.00	\$150.00	\$1,500.00	\$1,600.00	\$16,000.00	\$500.00	\$5,000.00	\$850.00	\$8,500.00	\$2,650.00	\$26,500.00
68	505001P	PRESTRESSED CONCRETE SLAB BEAM, (TYPE S18-36), 36" X 18"	L.F.	115	250.00	\$28,750.00	\$278.00	\$31,970.00	\$243.00	\$27,945.00	\$400.00	\$46,000.00	\$500.00	\$57,500.00	\$497.00	\$57,155.00
69	505002P	PRESTRESSED CONCRETE SLAB BEAM, (TYPE S18-48), 48" X 18"	L.F.	322	275.00	\$88,550.00	\$223.00	\$71,806.00	\$311.00	\$100,142.00	\$500.00	\$161,000.00	\$520.00	\$167,440.00	\$348.00	\$112,056.00
70	507003P	CONCRETE BRIDGE DECK, HPC W/ FIBER	C.Y.	70	500.00	\$35,000.00	\$150.00	\$10,500.00	\$1,150.00	\$80,500.00	\$500.00	\$35,000.00	\$450.00	\$31,500.00	\$3,468.00	\$242,760.00
71	507033P	CONCRETE BRIDGE SIDEWALK, HPC	C.Y.	30	350.00	\$10,500.00	\$150.00	\$4,500.00	\$750.00	\$22,500.00	\$250.00	\$7,500.00	\$245.00	\$7,350.00	\$1,000.00	\$30,000.00
72	507039P	CONCRETE BRIDGE PARAPET, HPC	L.F.	17	400.00	\$6,800.00	\$150.00	\$2,550.00	\$700.00	\$11,900.00	\$300.00	\$5,100.00	\$700.00	\$11,900.00	\$1,225.00	\$20,825.00
73	507004P	CONCRETE BRIDGE APPROACH, HPC W/ FIBER	C.Y.	200	500.00	\$100,000.00	\$150.00	\$30,000.00	\$855.00	\$171,000.00	\$250.00	\$50,000.00	\$275.00	\$55,000.00	\$1,470.00	\$294,000.00
74	507042P	4-BAR OPEN STEEL PARAPET	L.F.	76	275.00	\$20,900.00	\$165.00	\$12,540.00	\$270.00	\$20,520.00	\$245.00	\$18,620.00	\$245.00	\$18,620.00	\$296.00	\$22,496.00
75	507027M	NAMEPLATE, STATUARY BRONZE	UNIT	1	2,000.00	\$2,000.00	\$1,150	\$1,150.00	\$1,650	\$1,650.00	\$2,000	\$2,000.00	\$2,400	\$2,400.00	\$3,694	\$3,694.00
76	513001P	DEMOLISH AND RECONSTRUCT EXISTING HW RETAINING WALL	L.S.	LUMP SUM	7,500.00	\$7,500.00	\$25,000	\$25,000.00	\$50,000	\$50,000.00	\$20,000	\$20,000.00	\$69,780	\$69,780.00	\$24,999	\$24,999.00
77	513002P	DEMOLISH AND RECONSTRUCT EXISTING HE RETAINING WALL	L.S.	LUMP SUM	7,500.00	\$7,500.00	\$16,000	\$16,000.00	\$35,000	\$35,000.00	\$17,500	\$17,500.00	\$72,400	\$72,400.00	\$24,999	\$24,999.00
TOTAL COST						\$ 1,327,117.00		\$ 1,746,625.00		\$1,826,595.40		\$1,844,134.44		\$ 2,017,444		\$ 3,077,517

AB2014-25

BID RESULTS

STEEL FOR THE MERCER COUNTY D.O.T. & I.

JULY 8, 2014 AT 11:00 A.M.

NO BIDS RECEIVED

BID RESULTS

AB2014-28 VISION CARE FOR THE COUNTY OF MERCER

BID OPENING JULY 8, 2014

SHALL AWARD TWO YEARS WITH ONE YEAR OPTION TO EXTEND AND PROVIDE PROGRAM OVERVIEW, 3 REFERENCES, BENEFITS ADMIN, PROGRAM IMPLEMENTATION, ACCOUNT MANAGEMENT, PROVIDE NETWORK, CUSTOMER SERVICE PROGRAM, CLAIMS PROCESSING PROCEDURES, PLAN ACTIVITY, ELIGIBILITY GUIDELINES, WEBSITE CAPABILITES, PERFORMANCE GUARANTEES, COMMUNICATION MATERIALS, VISION WELLNESS PROGRAM

EXCEPTIONS REFERENCED, MUST BE ADDRESSED IN CONTRACT

NUMBER OF BIDDERS	1
NAME OF BIDDER	EYEMED VISION CARE LLC
ADDRESS	4000 LUXOTTICA PLACE
CITY, STATE, ZIP	MASON, OHIO 45040
CONTACT	BRIAN HAIGIS
TELEPHONE	513 765 3000
FAX	513 765 3449
E-MAIL	NIVINE.GOUDA@EYEMED.COM
TECHNICAL RESPONSE REQUIRED AND REFERENCES	LIZ TO REVIEW
STOCKHOLDER DISCLOSURE	OK
NEW JERSEY BUSINESS REGISTRATION (PRIOR TO AWARD)	REQUIRED IF AWARDED
EIC	REQUIRED IF AWARDED
CERTIFICATE OF INSURANCE AND INDEMNIFICATION STATEMENT	SIGNED, INSURANCE CERTIFICATION REQUIRED
EXHIBIT A	INCLUDED
HOLD BEYOND 60 DAYS	YES
IRAN CERTIFICATION	SIGNED AND DATED
CONTINUITY OF SERVICE DURING EMERGENCIES FOR CO-OP	YES, PAGE 53
YEAR ONE	30,000.00
YEAR TWO	30,000.00
GRAND TOTAL	60,000.00
OPTION TO EXTEND YEAR THREE	30,000.00
EXCEPTIONS	LIZ TO REVIEW, SECTION ENTITLED DEVIATION SUMMARY, MUST BE ADDRESSED IN CONTRACT
FATAL FLAW	NO