

BID RESULTS			
AB2014-16 REHABILITATION OF TAXIWAYS "H", "B" AND "F" - NJDOT PHASES I AND II			
MAY 16, 2015			
TOC: 55 CD; PERFORMANCE AND L&M PAYMENT BOND, MAINTENANCE BOND UPON ACCEPTANCE, 5% ONE YEAR, LIQUIDATED DAMAGES BELOW			
NO. OF RESPONDENTS:	3		
NAME OF BIDDER	HBC COMPANY INC.	C. J. HESSE, INC.	BLACK ROCK ENTERPRISES LLC
ADDRESS	131 WASHINGTON STREET	25 FIRST AVENUE	1316 ENGLISHTOWN ROAD
CITY, STATE, ZIP	LODI, NJ 07644	ATLANTIC HIGHLANDS, NJ 07716	OLD BRIDGE, NJ 08857
CONTACT	JERRY HOOGENDOOM	LAWRENCE C. HESSE	JACQUELINE VALE
TELEPHONE	973 777 4472	732 291 8100	732 967 6400
FAX	973 777 4822	732 495 6225	732 967 6402
E-MAIL	jhh@hcco.com	lhesse@chesse.com	info@blackrocknj.com
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
BID GUARANTEE	SELECTIVE INSURANCE CO. OF AMERICA 10% NTE 20K	LIBERTY MUTUAL INSURANCE COMPANY 10% NTE 20K	NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	DAWN M. JONES, AIF WITH POA	GARY B. KOHAN AIF WITH POA	DAWN M. JONES, AIF WITH POA
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO. TWO, REVISED PROPOSAL PAGE WITH ALLOWANCES	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
THREE REFERENCES	C&S TO REVIEW	C&S TO REVIEW	C&S TO REVIEW
PW CONTRACTOR REGISTRATION	603513 EXPIRES 7.31.15	608194 EXPIRES 8.1.15	667926 EXPIRES 2.8.15
DEBARRED	NO	NO	NO
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
ELECTRICAL SUBCONTRACTOR PW, BRC	IN-HOUSE	GARY KUBIAK & SON ELECTRIC, INC. 51999 EXPIRES 5.2.16 BRC OK	GARY KUBIAK & SON ELECTRIC, INC. 51999 EXPIRES 5.2.16 BRC OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
EQUIPMENT CERT	OK	OK	OK
SAFETY PLAN COMPLIANCE CERTIFICATION (FAA)	OK	OK	OK
BIDDERS QUALIFICATIONS (FAA)	C&S TO REVIEW	C&S TO REVIEW	C&S TO REVIEW
STORM WATER POLLUTION PREVENTION PLAN CERT	OK	OK	OK
EXECUTIVE ORDER 98-1	OK	OK	OK
EXHIBIT B	OK	OK	OK
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
IRAN CERT	OK	OK	OK
PREVAILING WAGE CERT	OK	OK	OK
SAFETY CERT	OK	OK	OK
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES
EXCEPTIONS	NOT STATED	NONE	NONE
FATAL FLAW	NO	NO	NO
LIQUIDATED DAMAGES			
<p>For each partial calendar day or partial working day, as specified in the contract, that any work remains uncompleted after the contract time (including all extensions and adjustments as provided in the subsection titled DETERMINATION AND EXTENSION OF CONTRACT TIME of this Section) the sum of \$5,000.00 will be deducted from any money due or to become due the Contractor or his/her surety. Work in Work Area "A" shall take place between the hours of 12:00 am (midnight) and 6:00 am. Runway 6-24 shall be closed at 12:00 am (midnight) at the beginning of each night's work, and shall be re-opened at or prior to 6:00 am each day. Liquidated damages in the amount of \$500 per 15 minute period of time, or portion thereof (\$4,000 per hour), will be assessed.</p>			

TRENTON MERCER AIRPORT										
EWING, NJ										
AB2014-16 REHABILITATION OF TAXIWAYS "H", "B" AND "F" - NJDOT PHASES I AND II										
ITEM NO	FAA SPEC	DESCRIPTION	QUANTITY	UNITS	HBC		C.J. HESSE		BLACK ROCK	
					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	P-101	JOINT AND CRACK REPAIR	2,500	LF	\$35.00	\$ 87,500.00	\$40.00	\$ 100,000.00	\$60.00	\$ 150,000.00
2	P-120	COLD MILLING EXISTING PAVEMENT TO GRADE	1,700	SY	\$9.00	\$ 15,300.00	\$8.00	\$ 13,600.00	\$12.00	\$ 20,400.00
3	P-120	COLD MILLING EXISTING PAVEMENT TO A DEPTH OF 1 INCH	3,050	SY	\$4.40	\$ 13,420.00	\$8.00	\$ 24,400.00	\$12.00	\$ 36,600.00
4	P-120	COLD MILLING EXISTING PAVEMENT FULL DEPTH	11,000	SY	\$12.00	\$ 132,000.00	\$10.00	\$ 110,000.00	\$39.00	\$ 429,000.00
5	P-152	UNCLASSIFIED EXCAVATION	5,330	CY	\$15.00	\$ 79,950.00	\$18.50	\$ 98,605.00	\$60.00	\$ 319,800.00
6	P-152	UNCONTAMINATED SOILS OFF-SITE SPOILING	550	CY	\$55.00	\$ 30,250.00	\$31.00	\$ 17,050.00	\$35.00	\$ 19,250.00
7	P-152	SEMIVOLATILE ORGANIC COMPOUNDS CONTAMINATED SOILS OFF-SITE SPOILING	2,600	CY	\$75.00	\$ 195,000.00	\$55.00	\$ 143,000.00	\$120.00	\$ 312,000.00
8	P-152	PETROLEUM CONTAMINATED SOILS OFF-SITE SPOILING	500	CY	\$75.00	\$ 37,500.00	\$66.00	\$ 33,000.00	\$100.00	\$ 50,000.00
9	P-156	COMPLIANCE W/ POLLUTION, EROSION AND SILTATION CONTROL	1	LS	\$6,500.00	\$ 6,500.00	\$195,000.00	\$ 195,000.00	\$48,500.00	\$ 48,500.00
10	P-156	SILT FENCE	2,950	LF	\$2.50	\$ 7,375.00	\$10.00	\$ 29,500.00	\$3.00	\$ 8,850.00
11	P-156	STORM DRAIN INLET PROTECTION	5	EACH	\$350.00	\$ 1,750.00	\$250.00	\$ 1,250.00	\$250.00	\$ 1,250.00
12	P-209	CRUSHED AGGREGATE BASE COURSE	2,950	CY	\$50.00	\$ 147,500.00	\$42.00	\$ 123,900.00	\$58.00	\$ 171,100.00
13	P-401	BITUMINOUS BASE COURSE, P-401A	4,950	TON	\$100.00	\$ 495,000.00	\$90.00	\$ 445,500.00	\$97.00	\$ 480,150.00
14	P-401	BITUMINOUS SURFACE COURSE, P-401C	3,100	TON	\$110.00	\$ 341,000.00	\$105.00	\$ 325,500.00	\$98.00	\$ 303,800.00
15	P-401	BITUMINOUS TRUE AND LEVEL COURSE	400	TON	\$115.00	\$ 46,000.00	\$125.00	\$ 50,000.00	\$120.00	\$ 48,000.00
16	P-401	JOINT SEALING	1,400	LF	\$6.00	\$ 8,400.00	\$10.00	\$ 14,000.00	\$5.00	\$ 7,000.00
17	P-603	BITUMINOUS TACK COAT	2,050	GAL	\$7.50	\$ 15,375.00	\$4.00	\$ 8,200.00	\$6.50	\$ 13,325.00
18	P-612	FIELD OFFICE	1	LS	\$15,000.00	\$ 15,000.00	\$25,000.00	\$ 25,000.00	\$35,000.00	\$ 35,000.00
19	P-612	FIELD OFFICE EQUIPMENT	1	LS	\$10,000.00	\$ 10,000.00	\$55,000.00	\$ 55,000.00	\$18,500.00	\$ 18,500.00
20	P-620	RUNWAY & TAXIWAY PAINTING WITH GLASS BEADS	2,070	SF	\$3.20	\$ 6,624.00	\$3.00	\$ 6,210.00	\$3.00	\$ 6,210.00
21	P-620	TEMPORARY RUNWAY & TAXIWAY PAINTING	2,070	SF	\$1.50	\$ 3,105.00	\$3.00	\$ 6,210.00	\$1.50	\$ 3,105.00
22	P-620	PREFORMED THERMOPLASTIC AIRPORT PAVEMENT MARKINGS	1,130	SF	\$10.50	\$ 11,865.00	\$32.00	\$ 36,160.00	\$10.00	\$ 11,300.00
23	P-660	FUEL PRICE ADJUSTMENT	1	LS	\$12,000.00	\$ 12,000.00	\$12,000.00	\$ 12,000.00	\$12,000.00	\$ 12,000.00
24	P-660	ASPHALT PRICE ADJUSTMENT	1	LS	\$22,000.00	\$ 22,000.00	\$22,000.00	\$ 22,000.00	\$22,000.00	\$ 22,000.00
25	D-701	12-INCH DIA. RCP, CLASS V	130	LF	\$95.00	\$ 12,350.00	\$85.00	\$ 11,050.00	\$85.00	\$ 11,050.00
26	D-710	SEPARATION FABRIC	96,700	SF	\$0.20	\$ 19,340.00	\$0.65	\$ 62,855.00	\$0.75	\$ 72,525.00
27	D-751	CATCH BASIN CB-1	1	EACH	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$9,500.00	\$ 9,500.00
28	D-751	CATCH BASIN CB-2	1	EACH	\$11,000.00	\$ 11,000.00	\$12,000.00	\$ 12,000.00	\$10,650.00	\$ 10,650.00
29	D-751	MODIFICATION OF EXISTING DRAIN STRUCTURE CB-3	1	EACH	\$2,000.00	\$ 2,000.00	\$12,000.00	\$ 12,000.00	\$4,200.00	\$ 4,200.00
30	T-906	HYDROSEEDING	8,800	SY	\$0.80	\$ 7,040.00	\$2.00	\$ 17,600.00	\$9.00	\$ 79,200.00
31	L-108	NO. 8 AWG, 5kV, 1/C AIRPORT LIGHTING CABLE	5,850	LF	\$3.00	\$ 17,550.00	\$2.10	\$ 12,285.00	\$2.00	\$ 11,700.00
32	L-108	NO. 6 AWG BARE COPPER COUNTERPOISE WIRE	460	LF	\$2.10	\$ 966.00	\$2.80	\$ 1,288.00	\$2.65	\$ 1,219.00
33	L-108	NO. 6 AWG BARE COPPER COUNTERPOISE WIRE AND TRENCH	3,250	LF	\$14.00	\$ 45,500.00	\$12.50	\$ 40,625.00	\$2.65	\$ 8,612.50
34	L-110	2-INCH DIA. PVC CONDUIT IN TURF	3,500	LF	\$15.00	\$ 52,500.00	\$14.00	\$ 49,000.00	\$25.00	\$ 87,500.00
35	L-115	ELECTRIC JUNCTION CAN TYPE 1	4	EACH	\$1,500.00	\$ 6,000.00	\$2,000.00	\$ 8,000.00	\$1,450.00	\$ 5,800.00
36	L-115	ELECTRIC JUNCTION CAN TYPE 2	2	EACH	\$1,300.00	\$ 2,600.00	\$2,000.00	\$ 4,000.00	\$1,850.00	\$ 3,700.00
37	L-125	MEDIUM INTENSITY LED T/W LIGHTS, BASE MOUNTED	45	EACH	\$2,220.00	\$ 99,900.00	\$2,000.00	\$ 90,000.00	\$1,250.00	\$ 56,250.00
38	L-125	LED TAXIWAY GUIDANCE SIGN 3 CHARACTERS	1	EACH	\$9,000.00	\$ 9,000.00	\$8,500.00	\$ 8,500.00	\$5,775.00	\$ 5,775.00
39	L-125	LED TAXIWAY GUIDANCE SIGN 5 CHARACTERS	4	EACH	\$9,700.00	\$ 38,800.00	\$12,000.00	\$ 48,000.00	\$8,150.00	\$ 32,600.00
40	L-125	LED TAXIWAY GUIDANCE SIGN 7 CHARACTERS	2	EACH	\$10,200.00	\$ 20,400.00	\$15,000.00	\$ 30,000.00	\$10,350.00	\$ 20,700.00
41	L-125	REMOVAL OF EXISTING EDGE LIGHT	33	EACH	\$250.00	\$ 8,250.00	\$500.00	\$ 16,500.00	\$75.00	\$ 2,475.00
42	L-125	REMOVAL OF EXISTING GUIDANCE SIGN	7	EACH	\$2,000.00	\$ 14,000.00	\$950.00	\$ 6,650.00	\$250.00	\$ 1,750.00
43	L-125	I.D. TAG FOR LIGHT UNITS	52	EACH	\$200.00	\$ 10,400.00	\$7.00	\$ 364.00	\$6.50	\$ 338.00
44	M-100	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	\$200,000.00	\$ 200,000.00	\$250,000.00	\$ 250,000.00	\$425,000.00	\$ 425,000.00
45	M-150	PROJECT SURVEY AND STAKEOUT	1	LS	\$50,000.00	\$ 50,000.00	\$150,000.00	\$ 150,000.00	\$35,000.00	\$ 35,000.00
46	M-200	MOBILIZATION (4% MAXIMUM)	1	LS	\$85,000.00	\$ 85,000.00	\$111,111.00	\$ 111,111.00	\$110,000.00	\$ 110,000.00
						\$ 2,463,010.00		\$ 2,846,913.00		\$ 3,522,684.50
		TOTAL CONSTRUCTION COST				\$ 2,463,010.00		\$ 2,846,913.00		\$ 3,522,684.50

BID RESULTS

AB2014-20 NURSING SERVICES FOR THE MERCER COUNTY CORRECTION CENTER

MAY 16, 2014

NURSING SERVICES FOR THE COUNTY OF MERCER FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR;CORRECTION CENTER TO REFER TO PAGE 12 FOR CONTACT INFORMATION	OK						
NO. OF RESPONDENTS:	13	OK					
NAME OF BIDDER	ALL AMERICAN HEALTHCARE SERVICES INC.	FIRSTAT NURSING SERVICES	AEQUOR HEALTHCARE SERVICES, LLC	CELL STAFF, LLC	THE HEALING STAFF INC.	PENNHURST GROUP	GENERAL HEALTHCARE RESOURCES INC.
ADDRESS	1374 WHITEHORSE HAMILTON SQUARE ROAD,SUITE 301	20 TEXAS AVENUE	377 HOES LANE	1715 N. WESTSHORE BLVD.,SUITE 410	10100 REUNION PLACE SUITE 750	1 N. BEACON HILL RD. STE 105 MS 14	261 CONNECTICUT DRIVE, SUITE 5
CITY, STATE, ZIP	HAMILTON, NJ 08690	LAWRENCEVILLE, NJ 08648	PISCATAWAY, NJ 08854	TAMPA, FL 33607	SAN ANTONIO, TX 78216	FRAZER, PA 19355	BURLINGTON, NJ 08016
CONTACT	ANIL D. BHAVNANI	SATISH JUNEJA	WALTER RIVERA	GRANT HARGIS	GERALD A. GREGORY	DAVID HUNTER	TANIA FORNELOS
TELEPHONE	609 581 6622	609 530 1800	732 781 2924	855 561 1715	210 299 7623	215 322 9960 EXT. 216	610-684-4598
FAX	509 585 9885	609 530 9800	732 781 2992	813 433 5159	210 299 7624	732 238 2152	610-684-4567
E-MAIL	CORPORATE@AAHCS.ORG	INFO@FIRSTATNURSE.COM	HEALTHCARE@AEQUORHC.COM	BIIDS@CELLSTAFF.COM	J.GREGORY@THEHEALINGSTAFF.COM	DHUNTER@PENNHURSTGROUP.COM	TFORNELOS@GHRRESOURCES.COM
LICENSE NO. HEALTH CARE SERVICE FIRM	HP0042500 EXP 6/30/14	HP021140 EXPIRES 6/30/14	HP0031200 ACTIVE	NOT CURRENTLY LICENSED ON CONSUMER AFFAIRS SITE	HP0154200 ACTIVE AS OF 5/20/14	NONE	HP0039100 EXPIRES 6/30/14
INSURANCE REQUIRED FROM AWARDED VENDOR	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ADDENDUM NO. ONE	YES	YES	YES	YES	YES	YES	YES
NEW JERSEY BUSINESS REGISTRATION	OK	CARNEGIE HEEALTHCARE CORP T/A FIRSTAT NURSING SERVICES	OK	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	OK
EMERGENCY SERVICE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	YES
REFERENCES	PROVIDED	PROVIDED	PROVIDED	PROVIDED	INCLUDED	INCLUDED	PROVIDED
EXHIBIT A	INCLUDED	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	OK	REQUIRED IF AWARDED	OK
EIC	35927 EXPIRES 9/15/18	29111 EXPIRES 9/15/15	REQUIRED IF AWARDED	32007 EXPIRES 3/15/16	46929 EXPIRES 6/14/14	30997 EXPIRES 6/15/15	28752 EXPIRES 7/15/15
IRAN CERTIFICATION	YES	YES	YES	YES	YES	YES	YES
RN CORRECTION CENTER AND PUBLIC HEALTH IF REQUIRED	31.90	34.25	36.49	38.00	38.44	38.45	38.95
TOTAL FOR 2100 HOURS ANNUALLY	66,990.00	71,925.00	76,629.00	79,800.00	80,724.00	80,745.00	81,795.00
LPN CORRECTION CENTER IF REQUIRED	26.90	28.35	28.39	27.50	28.44	28.45	28.00
TOTAL FOR 1700 HOURS ANNUALLY	45,730.00	48,195.00	48,263.00	46,750.00	48,348.00	48,365.00	47,600.00
TOTAL COST ANNUALLY	112,720.00	120,120.00	124,892.00	126,550.00	129,072.00	129,110.00	129,395.00
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO LICENSE AS OF 5/20/14	YES, NOT CURRENTLY LICENSED AS HEALTHCARE SERVICE FIRM.	NO	NO LICENSE AS OF 5/20/14	NO

BID RESULTS

AB2014-20 NURSING SERVICES FOR THE MERCER COUNTY CORRECTION CENTER

MAY 16, 2014

NAME OF BIDDER	WHITE GLOVE PLACEMENT INC.	LIBERTY HEALTHCARE SERVICES	ATC HEALTHCARE SERVICES	GLOBAL EMPIRE, LLC	BAYADA HOME HEALTH CARE, INC	SONYA STAFFING	
ADDRESS	85 BARTLETT STREET	700 EAST GATE DRIVE, SUITE 115	25 SOUTH WHITE HORSE PIKE	2151 LINGLESTOWN RD., SUITE 180	168 FRANKLIN CORNER RD., SUITE 110	416 SICKLERVILLE ROAD SUITE D2	
CITY, STATE, ZIP	BROOKLYN, NY 11206	MOUNT LAUREL, NJ 08054	AUDUBON, NJ 08106	HARRISBURG, PA 17110	LAWRENCEVILLE, NJ 08648	SICKLERVILLE, NJ 08081	
CONTACT	COLLEEN VANHORN	KEVIN ZAPP	JEFF SINGER	GREESJA JOSHI	TJ BAYLESS	CHINWE EZEH	
TELEPHONE	718 387 8163 EXT 108	609 528 2080	856 795 4442	717 540 6894	609 620 1910	856-516-0198	
FAX	718 387 8359	856 840 0873	856 795 4902	717 540 8502	609 620 1911	856-516-0249	
E-MAIL	CVANHORNE@WHITEGLOVECARE.COM	KEVIN@LISHOMECARE.ORG	JSINGER@ATCHEALTHCARE.COM	GJOSHI@GLOBALHEALTHCAREGROUP.COM	TBAYLESS@BAYADA.COM	CHINWE@SONYASTAFFING.COM	
LICENSE NO. HEALTH CARE SERVICE FIRM	HP0067600 ACTIVE AS OF 5/20/14	HP0103700 HP0103704 ACTIVE	HP0236100 ACTIVE AS OF 5/20/14	HP0044600 INACTIVE	HP0015341 EXPIRES 6/30/14	HP0170700 ESP 6/30/14	
INSURANCE REQUIRED FROM AWARDED VENDOR	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
ADDENDUM NO. ONE	YES	YES	YES	YES	YES	YES	
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK	
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	
EMERGENCY SERVICE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	WILL PROVIDE	
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	
REFERENCES	INCLUDED	INCLUDED	PROVIDED	PROVIDED	NONE PROVIDED	PROVIDED	
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	
EIC	44581 EXPIRES 3/15/16	48411 EXPIRES 4/25/15	REQUIRED IF AWARDED	REQUIRED IF AWARDED	17363 EXPIRES 9/15/15	MUST PROVIDE IF AWARDED	
IRAN CERTIFICATION	YES	YES	YES	YES	YES	YES	
RN CORRECTION CENTER AND PUBLIC HEALTH IF REQUIRED	39.30	42.00	41.00	50.15	48.00	55.00	
TOTAL FOR 2100 HOURS ANNUALLY	82,530.00	88,200.00	86,100.00	105,315.00	100,800.00	115,500.00	
LPN CORRECTION CENTER IF REQUIRED	28.40	32.00	34.00	37.95	40.00	40.00	
TOTAL FOR 1700 HOURS ANNUALLY	48,280.00	54,400.00	57,800.00	64,515.00	68,000.00	68,000.00	
TOTAL COST ANNUALLY	130,810.00	142,600.00	143,900.00	169,830.00	168,800.00	183,500.00	
EXCEPTIONS	NONE	NONE	NONE	NONE REFERENCED	NONE	NOT NOTED	
FATAL FLAW	NO	NO	NO	LICENSE INACTIVE AS OF 5/20/14	NO	NO	

BID RESULTS		
AB2014-21 TOWING AND STORAGE AT THE TRENTON-MERCER AIRPORT FOR A PERIOD OF TWO (2) YEARS		
MAY 16, 2014		
AWARD CONTRACT TWO YEARS, VENDOR COMPLIES WITH STATUTE, WILL PERMIT COUNTY INSPECTION OF EQUIPMENT AND FACILITY AND WILL PROVIDE DIRECT PRIMARY GARAGE KEEPERS INSURANCE; FACILITY SHALL BE LOCATED WITHIN MERCER COUNTY	COUNTY WILL ASSESS RATES TO ENSURE REASONABLENESS AND FAIRNESS	
NO. OF REPENDENTS:	2	
NAME OF BIDDER	SCARPATI, INC.	HAINES TOWING, INC.
ADDRESS	1300 NEW YORK AVENUE	240 ROUTE 130, PO BOX 144
CITY, STATE, ZIP	TRENTON, NJ 08638	BORDENTOWN, NJ 08505
CONTACT	JOHN SCARPATI	JOSEPH R. HAINES, JR.
TELEPHONE	609-396-7040	609-298-0441
FAX	609-396-4457	609-291-9774
E-MAIL	SCARPATI2@VERIZON.NET	HAINESTOWING@COMCAST.NET
LOCATED WITHIN MERCER COUNTY	YES - 8.7 MILES	NO - LOCATED IN BORDENTOWN 13.8 MILES FROM TTN
INSURANCE: THERE ARE SPECIFIC REQUIREMENTS	REQUIRED IF AWARDED	REQUIRED IF AWARDED
NEW JERSEY BUSINESS REGISTRATION	OK	OK
STOCKHOLDER DISCLOSURE CERTIFICATION	STOCKHOLDER DISCLOSURE OK	STOCKHOLDER DISCLOSURE OK
EXECUTIVE ORDER 98-1	OK	OK
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EMPLOYEE INFORMATION CERTIFICATE	45898 EXPIRES 12.15.17	28302 EXPIRES 4.15.21
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
CONTINUITY OF OPERATIONS DURING EMERGENCY	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES
INFORMATION FOR PROSECUTOR: OWNER AND PERONNEL DRIVER'S LICENSE INFORMATION	INCLUDED FOR OWNER AND EMPLOYEES, PAGE 15 (2) PAGES	
EXCEPTIONS	NONE	REFER TO PAGE 58, HAINES TOWING INC. IS NOT LOCATED IN MERCER COUNTY, LOCATED IN BORDENTOWN, NJ WHICH IS 18.6 MILES FROM TRENTON-MERCER AIRPORT.
FATAL FLAW	NO	RESPONSIVE?
FLAT TOWING RATE: AUTOMOBILE, LIGHT TRUCK	\$75.00	\$200.00
STORAGE DAILY RATE	\$25.00	\$35.00
TOTAL	\$100.00	\$235.00
FLAT TOWING RATE: MEDIUM DUTY TRUCK AND BUS	\$200.00	\$350.00
STORAGE DAILY RATE	\$50.00	\$75.00
TOTAL	\$250.00	\$425.00
FLAT TOWING RATE: HEAVY DUTY TRUCK AND BUS	\$325.00	\$500.00
STORAGE DAILY RATE	\$100.00	\$100.00
TOTAL	\$425.00	\$600.00
GRAND TOTAL	\$775.00	\$1,260.00