

BID RESULTS

AB2014-47 PROSHOP SUPPLIES FOR TH MERCER COUNTY PARK COMMISSION

December 23, 2014

NO. OF RESPONDENTS:	3		
	NO CLOTHING FOR AHEAD OR KATE LORD, DID NOT PROVIDE CATALOGS OR PRICING		
NAME OF BIDDER	AHEAD LLC	NIKE INC	ACUSNET COMPANY
ADDRESS	270 SAMUEL BARNET BLVD	ONE BOWERMAN DRIVE	333 BRIDGE STREET
CITY,STATE,ZIP	NEW BEDFORD, MA 02745	BEAVERTON, OR 97005	FAIRHAVEN, MA 02719
CONTACT	LOU ANN NYGAARD	LISA TORQUATI	DAVE LEWIS
TELEPHONE	508.985.2350	609.576.3321	774.800.1088
FAX	508.935.3079	856.528.2608	
E-MAIL	<u>LOUANN@AHEADHQ.COM</u>	<u>LISA.TORQUATI@NIKE.COM</u>	<u>DAVELEWIS@ACUSHNETGOLF.COM</u>
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	OK
INSURANCE REQUIRED FROM VENDOR	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK
STOCKHOLDER DISCLOSURE CERTIFICATION	OK	OK	OK
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	OK
EIC	CERT#39198 EXPIRES 1.15.17	REQUIRED IF AWARDED	CERT#4690 EXPIRES 2.15.17
AFFIRMATIVE ACTION COMPLIANCE NOTICE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	OK	OK	OK
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
HOLD PRICING BEYOND 60 DAYS	OK	OK	OK
CONTINUITY OF OPERATION PROCEDURE	OK	OK	OK
EXCEPTIONS	VENDOR DID NOT PROVIDE CATALOGS OR PRICING FOR CLOTHING	NONE	DO NOT ACCEPT REDLINED DOCS
FATAL FLAW	NO	NO	NO
CATALOG	AWARD HEADWEAR ONLY, DID NOT PROVIDE CATALOGS; PROVIDED HEADWARE PRICING SHEET	NIKE SPRING CATALOG	TITLEST PRICE SHEET AND FOOT JOY CATALOG AND PRICE SHEETS
DISCOUNT	10% OFF ON HEADWEAR ONLY	REFER TO PRICING CODE (PLACED BEFORE PRICE AND READ BACK TO FRONT) I.E.W0004 = \$40.00	WHOLE PRICING AS PER PRICE SHEETS
EMBROIDERY CHARGES	ON HEADWEAR PRICE LIST	APPAREL/HEADWEAR \$3.00	DID NOT PROVIDE COST FOR LOGO; THEREFORE THEY CAN NOT PROVIDE LOGO CHARGE
BRAND	PRICE SHEET FOR KATE LORD AND AHEAD HEADWEAR ONLY	NIKE APPAREL WHOLESALE	TITLEST AND FOOT JOY
	CLOTHING WAS NOT SUBMITTED	NIKE FOOTWEAR WHOLESALE	
		NIKE BAGS & ACCESSORIES WHOLESALE	
		NIKE GLOVES WHOLESALE	
		NIKE APPAREL (STAFF) 25% OFF WHOLESALE	
		NIKE APPAREL /FTWR/EQUIP 40% OFF WHOLESALE PERSONAL USE DISCOUNT	

BID RESULTS

AB2014-49 BRIDGE 214.6 PENNINGTON-TITUSVILLE ROAD OVER JACOBS CREEK,

POSTPONED UNTIL JANUARY 7, 2015

BID RESULTS

AB2014-45 FENCING REMOVAL AND INSTALLATION AT TTN

CANCELLED ON DECEMBER 24, 2014

RFP RESULTS

2014-01 PHARMACY BENEFIT MANAGER FOR A PERIOD OF ONE YEAR WITH THE OPTION TO EXTEND TWO-ONE YEAR PERIODS FOR THE COUNTY OF MERCER THROUGH A FAIR AND OPEN PROCESS

December 23, 2014

FORWARD RESULTS AND PROPOSALS TO MEGAN, RAISSA, DAVE, PAUL, ALAMO; RESPONSES STATE INFORMATION IS CONFIDENTIAL AND PROPRIETARY					
NO. OF RESPONDENTS:	5				
CONTAINS CONFIDENTIAL AND PROPRIETARY INFORMATION	YES	YES	YES	YES	YES
NAME OF RESPONDENT	PROACT, INC.	WELLDYNEX, INC.	CAREMARK PCS HEALTH, LLC; SUBMITTED WITH NEW JERSEY HOSPITAL ASSOCIATION AND CONTINGENT UPON THE COUNTY'S MEMBERSHIP WITH NJHA; HOW MANY COVERED LIVES? TRACY TEKIELA UNABLE TO RESPOND; NO ASSOCIATION FEE FOR NJHA	EXPRESS SCRIPTS, INC.	EXPRESS SCRIPTS, INC. SUBMITTED PRICING ON BEHALF OF THE NEW JERSEY HOSPITAL ASSOCIATION AS PER RICK ARNHOLT
ADDRESS	6333 ROUTE 298, SUITE 210	500 EAGLES LANDING DR.	9501 E. SHEA BOULEVARD	ONE EXPRESS WAY	ONE EXPRESS WAY
CITY, STATE, ZIP	EAST SYRACUSE, NY 13057	LAKELAND, FLORIDA 33810	SCOTTSDALE, ARIZONA 85260	ST. LOUIS, MISSOURI 63121	ST. LOUIS, MISSOURI 63121
CONTACT	DAVID WARNER, RPh.	ZACHARY JOHNSON	COLLEEN CLEVELAND; TRACY TEKIELA CALLED 1.12.2015; BRIAN ROSENSON 412.216.3687	ALAN LANGLOIS	RICK ARNHOLT
TELEPHONE	315 413 7780	888 479 2000 EXT. 6037	847 559 4700	732 389 1689	440 378 4180
FAX	315 432 9113	863 686 5682		732 389 3369	440 846 1506
EMAIL	DAVEWARNER@PROACTRX.COM	ZJOHNSON@WELLDYNE.COM	COLLEEN.CLEVELAND@CAREMARK.COM		RARNHOLT@ESPRESS-SCRIPTS.COM
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK	OK	OK
STOCKHOLDER DISCLOSURE CERTIFICATE	OK	OK	OK	OK	OK
IRAN CERTIFICATION	SIGNED AND DATED	OK	OK	OK	OK
INDEMNIFICATION	SIGNED AND DATED	DID NOT INCLUDE, REQUIRE IF AWARDED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	REQUIRED IF AWARDED	APPLICATED AND COPY OF CHECK SUBMITTED, REQUIRED IF AWARDED	REQUIRED IF AWARDED	32390 EXPIRES 2017	REQUIRED IF AWARDED
EXHIBIT A	INCLUDED	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
ORDINANCE 2004-14	COMPLETED, NO CONTRIBUTIONS	COMPLETED, NO CONTRIBUTIONS	COMPLETED, NO CONTRIBUTIONS	COMPLETED, NO CONTRIBUTIONS	COMPLETED, NO CONTRIBUTIONS
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE	REFER TO PAGE 28	DID NOT INCLUDE, REQUIRE IF AWARDED	INCLUDED TAB 9	INCLUDED TAB 9	INCLUDED TAB 9
ATTACHMENT ONE: PRICING FOR SELF FUNDED (ASO) UTILIZATION BY GROUP	INCLUDED	INCLUDED	INCLUDED	PROVIDED PASS THROUGH PRICING AND TRADITIONAL PRICING	INCLUDED
ATTACHMENT TWO: PRICING AND ADMIN FEES FOR SELF FUNDED ASO	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ATTACHMENT THREE: FULLY INSURED PRICING	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE	NOT APPLICABLE
ATTACHMENT FOUR: SERVICE PERFORMANCE GUARANTEES	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ATTACHMENT FIVE: TOP TWENTY-FIVE DRUGS BY RX	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ATTACHMENT SIX: REPRICING	OK	PROVIDED ELECTRONICALLY	DID NOT PROVIDE	OK	OK
ATTACHMENT SEVEN: SIGNED BUSINESS ASSOCIATE AGREEMENT	INCLUDED	INCLUDED	SUBMITTED ON BEHALF OF NJHA	INCLUDED	INCLUDED
URAC ACCREDITATION (NOT MANDATORY)	SUBMITTED FOR NOBLE HEALTH SERVICES SPECIALTY DIVISION OF PROACT	WELLDYNEX, INC. FULLY ACCREDITED	CAREMARK RX LLC FULLY ACCREDITED	EXPRESS SCRIPTS FULLY ACCREDITED	EXPRESS SCRIPTS FULLY ACCREDITED
TWO COPIES OF CURRENT PROVIDER NETWORK	INCLUDED ON CD	INCLUDED ON CD	INCLUDED ON CD IN BINDER	INCLUDED ON CD IN BINDER	INCLUDED ON CD IN BINDER
DRUG UTIL REVIEW PROGRAM	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW
BASIS OF PRICING, FEE AND DISPENSING FEES	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	PROVIDED PASS THROUGH PRICING AND TRADITIONAL PRICING	PRICED AT LOWER OF INGREDIENT COST CHARGE, MAC OR U&C
COMPLIANCE WITH PERFORMANCE STANDARDS	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW
COMPLIANCE WITH URAC STANDARDS	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW	EVAL COMMITTEE TO REVIEW
THREE REFERENCES	INCLUDED IN EXHIBIT II	PROPOSAL REQUIREMENTS, SECTION 3, TAB 5	INCLUDED IN TAB 13		
	PROACT PROVIDES INTERNATIONAL DELIVERY PROGRAM SAVINGS			OPTIONAL CLINICAL PROGRAMS INCLUDED	INCLUDED ADDITIONAL PBM SERVICES
DOCUMENTATION ON CD	YES, FORWARD TO ALAMO	YES, FORWARD TO ALAMO	YES, FORWARD TO ALAMO	INCLUDED, FORWARD TO ALAMO	INCLUDED, FORWARD TO ALAMO