

BID RESULTS

AB2016-10 COUNTY BRIDGE 212.12 CARRYING RIVER DRIVE OVER FIDDLER'S CREEK AND BRIDGE 218.1 CARRYING RIVER DRIVE OVER STEELER'S CREEK IN HOPEWELL TOWNSHIP, COUNTY OF MERCER

BID OPENING DATE: APRIL 19, 2016

TOC: WORK WILL COMMENCE WITHIN 10 DAYS FROM NTP AND BE COMPLETED WITHIN 150 CD; LD \$1,000.00 PER CD; ADDENDUM NO. ONE ISSUED; PERFORMANCE BOND REQUIRED OF AWARDED CONTRACTOR; MAINTENANCE BOND IN THE AMOUNT OF 5% FOR TWO (2) YEARS UPON ACCEPTANCE, NO PRIME SUBS

ADDENDA ISSUED TO ADDRESS COUNTY AND CONTRACTOR INDEMNIFYING STATE OF NEW JERSEY, DEP, ADDENDUM NO. ONE TO BE INCORPORATED INTO CONTRACT

	2	
NAME OF BIDDER	MONTANA CONSTRUCTION CORP., INC.	MARBRO, INC.
ADDRESS	80 CONTANT AVENUE	127 PINE STREET, P.O. BOX 134
CITY, STATE, ZIP	LODI, NJ 07644	MONTCLAIR, NJ 07042
CONTACT	LISA S. BALLERINI	FRANK MARUCCI, JR.
TELEPHONE	973 478 5200	973 744 8383
FAX	973 478 7604	973 746 5898
E-MAIL	LSANTAITE@MONTANACONSTRUCTIONINC.COM	MAR9400@COMCAST.NET
BID BOND	GREAT AMERICAN INSURANCE COMPANY 10% NTE 20K	FIDELITY & DEPOSIT COMPANY OF MARYLAND 10% NTE 20K
CONSENT OF SURETY	DONNA J. BORNEMANN AIF WITH POA	ANTHONY L. PAOLAZZI AIF WITH POA
INSURANCE REQUIRED FROM AWARDED VENDOR		
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
STOCKHOLDER DISCLOSURE	OK	OK
EXHIBIT B	INCLUDED	INCLUDED
AA201 REQUIRED IF AWARDED		
PW CONTRACTOR REG.	61752 EXPIRES 5.5.16 REQUIRES CURRENT FOLLOWING 5.5	607153 EXPIRES 6.13.16
NEW JERSEY BUSINESS REGISTRATION	OK	OK
NON-COLLUSION	SIGNED AND DATED	SIGNED AND DATED
BIDDER DEBARRED	NO	NO
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED
EQUIPMENT CERT	SIGNED AND DATED	SIGNED AND DATED
FIVE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED, SUNNY TO REVIEW	INCLUDED
HOLD PRICING BEYOND 60 DAYS	YES RECEIVED CONFIRMATION	YES
TOTAL BID AMOUNT	\$ 2,860,434.00	\$ 4,317,117.00
EXCEPTIONS	NONE REFERENCED	NONE REFERENCED
FATAL FLAW	NO	NO

Seq. No.	Standard Item No.	Description, Two Combined	Unit	Plan Sheet Quantity	If & Where Directed	Total Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost
							MONTANA		MARBRO	
1	154003P	MOBILIZATION	LS	-	-	LUMP SUM	\$ 90,000.00	\$ 90,000.00	\$ 415,604.14	\$ 415,604.14
2	158006M	HEAVY DUTY SILT FENCE, ORANGE	LF	1,240	125	1,365.00	\$ 4.00	\$ 5,460.00	\$ 8.00	\$ 10,920.00
3	158042M	FLOATING TURBIDITY BARRIER, TYPE 1	LF	218	23	241.00	\$ 11.00	\$ 2,651.00	\$ 20.00	\$ 4,820.00
4	NS158055M	SEDIMENT CONTROL BAG	UNIT	4	0	4.00	\$ 371.00	\$ 1,484.00	\$ 500.00	\$ 2,000.00
5	158063P	CONCRETE WASHOUT SYSTEM	LS	-	-	LUMP SUM	\$ 3,560.00	\$ 3,560.00	\$ 2,000.00	\$ 2,000.00
6	160004M	FUEL PRICE ADJUSTMENT	DOLL	-	DOLLAR	DOLLAR	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
7	160007M	ASPHALT PRICE ADJUSTMENT	DOLL	-	DOLLAR	DOLLAR	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
8	201003P	CLEARING SITE (ROADWAY)	LS	-	-	LUMP SUM	\$ 22,888.00	\$ 22,888.00	\$ 100,000.00	\$ 100,000.00
9	202009P	EXCAVATION, UNCLASSIFIED	CY	2,092	210	2,302.00	\$ 35.00	\$ 80,570.00	\$ 50.00	\$ 115,100.00
10	202021P	REMOVAL OF PAVEMENT	SY	416	42	458.00	\$ 11.00	\$ 5,038.00	\$ 20.00	\$ 9,160.00
11	203040M	GEOTEXTILE	SY	267	314	581.00	\$ 3.00	\$ 1,743.00	\$ 3.00	\$ 1,743.00
12	301006P	SUBBASE	CY	92	11	103.00	\$ 46.00	\$ 4,738.00	\$ 67.00	\$ 6,901.00
13	302042P	DENSE-GRADED AGGREGATE BASE COURSE, 8" THICK	SY	429	43	472.00	\$ 20.00	\$ 9,440.00	\$ 15.00	\$ 7,080.00
14	401009P	HMA MILLING, 3" OR LESS	SY	112	12	124.00	\$ 60.00	\$ 7,440.00	\$ 30.00	\$ 3,720.00
15	401030M	TACK COAT	GAL	57	7	64.00	\$ 8.00	\$ 512.00	\$ 0.01	\$ 0.64
16	401036M	PRIME COAT	GAL	110	12	122.00	\$ 25.00	\$ 3,050.00	\$ 0.01	\$ 1.22
17	401048M	HOT MIX ASPHALT 9.5M76 SURFACE COURSE	TON	61	7	68.00	\$ 220.00	\$ 14,960.00	\$ 200.00	\$ 13,600.00
18	401099M	HOT MIX ASPHALT 25M64 BASE COURSE	TON	193	21	214.00	\$ 210.00	\$ 44,940.00	\$ 115.00	\$ 24,610.00
19	501009P	TEMPORARY COFFERDAM (No. 212.12)	LS	-	-	LUMP SUM	\$ 330,000.00	\$ 330,000.00	\$ 1,000,000.00	\$ 1,000,000.00
20	501009P	TEMPORARY COFFERDAM (No.218.1)	LS	-	-	LUMP SUM	\$ 330,000.00	\$ 330,000.00	\$ 150,000.00	\$ 150,000.00
21	NS603001M	MACMAT EROSION PROTECTION	SY	57	6	63.00	\$ 6.00	\$ 378.00	\$ 75.00	\$ 4,725.00
22	603024P	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	105	12	117.00	\$ 26.00	\$ 3,042.00	\$ 80.00	\$ 9,360.00
23	NS604006P	GABION MATTRESS	CY	53	6	59.00	\$ 292.00	\$ 17,228.00	\$ 375.00	\$ 22,125.00
24	608003P	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	75	8	83.00	\$ 45.00	\$ 3,735.00	\$ 45.00	\$ 3,735.00
25	NS609002M	BEAM GUIDE RAIL, POWDER COATED	LF	63	7	70.00	\$ 171.00	\$ 11,970.00	\$ 173.00	\$ 12,110.00
26	NS609029M	TANGENT GUIDE RAIL TERMINAL, 25' SECTION, POWDER COATED	UNIT	6	2	8.00	\$ 2,077.00	\$ 16,616.00	\$ 2,100.00	\$ 16,800.00
27	609075M	REMOVAL OF BEAM GUIDE RAIL	UNIT	137	14	151.00	\$ 1.00	\$ 151.00	\$ 1.00	\$ 151.00
28	610003M	TRAFFIC STRIPES, 4"	LF	670	67	737.00	\$ 4.00	\$ 2,948.00	\$ 2.00	\$ 1,474.00
29	612003P	REGULATORY AND WARNING SIGNS	SF	28	4	32.00	\$ 36.00	\$ 1,152.00	\$ 35.00	\$ 1,120.00
30	802027M	TREE REMOVAL, OVER 18" TO 24" DIAMETER	UNIT	1	0	1.00	\$ 1,780.00	\$ 1,780.00	\$ 3,000.00	\$ 3,000.00
31	802030M	TREE REMOVAL, OVER 24" TO 30" DIAMETER	UNIT	2	0	2.00	\$ 2,225.00	\$ 4,450.00	\$ 3,000.00	\$ 6,000.00
32	NS804009P	TOPSOILING, 5" THICK	SY	601	61	662.00	\$ 7.00	\$ 4,634.00	\$ 10.00	\$ 6,620.00
33	NS806019P	FERTILIZING AND SEEDING, TYPE M	SY	601	61	662.00	\$ 1.00	\$ 662.00	\$ 1.00	\$ 662.00
34	807006M	TOPSOIL STABILIZATION, TYPE 2 MAT	SY	193	20	213.00	\$ 5.00	\$ 1,065.00	\$ 5.00	\$ 1,065.00
35	809003M	STRAW MULCHING	SY	601	61	662.00	\$ 1.00	\$ 662.00	\$ 1.00	\$ 662.00
36	201006P	CLEARING SITE, BRIDGE (No. 212.12)	L.S.	-	-	LUMP SUM	\$ 45,000.00	\$ 45,000.00	\$ 125,000.00	\$ 125,000.00
37	201006P	CLEARING SITE, BRIDGE (No. 218.1)	L.S.	-	-	LUMP SUM	\$ 48,000.00	\$ 48,000.00	\$ 125,000.00	\$ 125,000.00
38	203009P	I-9 SOIL AGGREGATE	CY	1,260	127	1,387.00	\$ 40.00	\$ 55,480.00	\$ 60.00	\$ 83,220.00

Seq. No.	Standard Item No.	Description, Two Combined	Unit	Plan Sheet Quantity	If & Where Directed	Total Quantity	Unit Cost	Total Cost	Unit Cost	Total Cost
							MONTANA		MARBRO	
39	203053M	LIGHTWEIGHT FLOWABLE FILL	CY	324	48	372.00	\$ 145.00	\$ 53,940.00	\$ 180.00	\$ 66,960.00
40	NS302060P	COARSE AGGREGATE, SIZE NO. 57	CY	84	10	94.00	\$ 41.00	\$ 3,854.00	\$ 27.00	\$ 2,538.00
41	504009P	REINFORCEMENT STEEL, GALVANIZED	LB	25,000	10,500	35,500.00	\$ 2.00	\$ 71,000.00	\$ 2.00	\$ 71,000.00
42	504010P	DRILL AND GROUT REINFORCEMENT STEEL	LF	0	600	600.00	\$ 5.00	\$ 3,000.00	\$ 23.00	\$ 13,800.00
43	504015P	CONCRETE FOOTING	CY	305	70	375.00	\$ 700.00	\$ 262,500.00	\$ 400.00	\$ 150,000.00
44	504018P	CONCRETE WINGWALL	CY	305	31	336.00	\$ 750.00	\$ 252,000.00	\$ 1,150.00	\$ 386,400.00
45	504024P	CONCRETE ABUTMENT WALL	CY	163	17	180.00	\$ 880.00	\$ 158,400.00	\$ 750.00	\$ 135,000.00
46	505039P	PRESTRESSED CONCRETE SLAB BEAM (TYPE SII-36), 36"X15"	LF	329	0	329.00	\$ 535.00	\$ 176,015.00	\$ 400.00	\$ 131,600.00
47	505048P	PRESTRESSED CONCRETE SLAB BEAM (TYPE SII-48), 48"X15"	LF	58	0	58.00	\$ 568.00	\$ 32,944.00	\$ 400.00	\$ 23,200.00
48	507009P	4" BY 4" PREFORMED ELASTOMERIC JOINT ASSEMBLY	LF	89	0	89.00	\$ 346.00	\$ 30,794.00	\$ 375.00	\$ 33,375.00
49	NS507024P	CONCRETE BRIDGE DECK, HPC (WITH FIBER)	CY	28	4	32.00	\$ 2,093.00	\$ 66,976.00	\$ 1,650.00	\$ 52,800.00
50	507039P	CONCRETE BRIDGE PARAPET, HPC	LF	311	0	311.00	\$ 114.00	\$ 35,454.00	\$ 275.00	\$ 85,525.00
51	NS507054P	CONCRETE BRIDGE APPROACH, HPC (WITH FIBER)	CY	77	9	86.00	\$ 1,241.00	\$ 106,726.00	\$ 725.00	\$ 62,350.00
52	NS515201M	CAPSTONE (LIMESTONE), 6"X20"	LF	199	0	199.00	\$ 146.00	\$ 29,054.00	\$ 200.00	\$ 39,800.00
53	NS515202M	STONE FACING, 3" THICK	SF	4,203	421	4,624.00	\$ 75.00	\$ 346,800.00	\$ 70.00	\$ 323,680.00
54	NS515203P	REHABILITATION OF EXISTING STONE ARCH AND FOOTINGS	L.S.	-	-	LUMP SUM	\$ 30,000.00	\$ 30,000.00	\$ 400,000.00	\$ 400,000.00
55	552003M	PRESSURE INJECTION, CONCRETE CRACKS	LF	0	50	50.00	\$ 1.00	\$ 50.00	\$ 150.00	\$ 7,500.00
56	555010M	REPAIR OF CONCRETE, TYPE E	SF	0	200	200.00	\$ 5.00	\$ 1,000.00	\$ 75.00	\$ 15,000.00
57	555011M	REPAIR OF CONCRETE, TYPE D	SF	0	200	200.00	\$ 5.00	\$ 1,000.00	\$ 75.00	\$ 15,000.00
58	NS612046M	NAMEPLATE, STATUARY BRONZE	UNIT	2	0	2.00	\$ 7,500.00	\$ 15,000.00	\$ 2,500.00	\$ 5,000.00
59	NS202099	SOIL TESTING PL 2012 C-73	DOLL	-	DOLLAR	DOLLAR	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
								\$ 2,860,434.00		\$ 4,317,117.00

BID RESULTS

AB2016-11 INSTALLATION OF LONG LIFE PAVEMENT MARKINGS AND RAISED PAVEMENT MARKERS ON MERCER COUNTY ROADWAYS

BID OPENING DATE: APRIL 20, 2016

CONTRACT TERM IS TWO (2) YEARS; RESTRIPIING SHALL BE COMPLETED WITHIN NO MORE THAN 7 CD FROM THE NTP; NO SUBCONTRACTING PERMITTED; PERFORMANCE AND LABOR AND PAYMENT MATERIAL BOND REQUIRED OF THE AWARDED CONTRACTOR; NJ DOT PREQUALIFIED FOR CLASS CODES 17 AND 18				
	4			
NAME OF BIDDER	TRAFFIC LINES, INC.	ZONE STRIPING, INC.	STRAIGHT EDGE STRIPING, LLC	DENVILLE LINE PAINTING, INC.
ADDRESS	5100 ASBURY ROAD	P.O. BOX 568	223 E. MAIN STREET	2 GREEN POND ROAD
CITY, STATE, ZIP	FARMINGDALE, NJ 07727	GLASSBORO, NJ 08028	BOUND BROOK, NJ 08805	ROCKAWAY, NJ 07866
CONTACT	MARK SERGEANT	PAUL R. MITCHELL, JR.	ANDREW ALTOBELLI	LUKE OLENOWSKI
TELEPHONE	732 919 3100	856 582 5900	732 302 3001	973 625 1010
FAX	732 919 3101	856 582 1303	732 469 4812	973 625 8049
E-MAIL	TRAFFICLINES@GMAIL.COM	P.MITCHELL@ZONESTRIPING.COM	ANDREW@STRAIGHTEDGESTRIPING.NET	BROMANO@DENVILLEPAINTING.COM
BID BOND	NATIONWIDE MUTUAL INSURANCE COMPANY, 10% NTE 20K	THE GUARANTEE COMPANY OF NORTH AMERICA USA 10% NTE 20K	SELECTIVE INSURANCE COMPANY OF AMERICA 10% NTE 20K	GREAT AMERICAN INSURANCE COMPANY 10%
CONSENT OF SURETY	DAWN M. JONES AIF WITH POA	ERIC B. GOLDSTEIN AIF WITH POA	JEANNE PRIMAWERA AIF WITH POA	EAMONN LONG AIF WITH POA
INSURANCE REQUIRED FROM AWARDED VENDOR				
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK
EXHIBIT B	INCLUDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED
AA201 REQUIRED IF AWARDED				
PW CONTRACTOR REG.	604990 EXPIRES 3.24.18	51274 EXPIRES 5.15.16	653443 EXPIRES 9.27.16	56170 EXPIRES 4.4.18
NJ DOT PREQAULIFIED FOR CLASS CODES 17 AND 18	YES	YES	YES	YES
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK
NON-COLLUSION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BIDDER DEBARRED	NO	NO	NO	NO
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EQUIPMENT CERT	OK	OK	OK	OK
FIVE YEARS EXPERIENCE AND THREE REFERENCES	INCLUDED, GEORGE TO REVIEW	INCLUDED	INCLUDED	INCLUDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES
TOTAL BID AMOUNT	\$ 328,150.00	\$ 346,550.00	\$ 419,500.00	\$ 552,500.00
EXCEPTIONS	NONE	NOT REFERENCED	NONE INCLUDED	NONE
FATAL FLAW	NO	NO	NO	NO

AB2016-11 BID PROPOSAL FOR INSTALLATION OF LONG LIFE PAVEMENT MARKINGS AND RAISED PAVEMENT MARKERS ON MERCER COUNTY ROADWAYS

				TRAFFIC LINES		ZONE STRIPING		STRAIGHT EDGE		DENVILLE	
ITEM NUMBER	ITEM	UNITS	QUANTITY O UP TO	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	RAISED PAVEMENT MARKERS	UNITS	500	\$ 24.50	\$ 12,250.00	\$ 24.10	\$ 12,050.00	\$ 30.00	\$ 15,000.00	\$ 50.00	\$ 25,000.00
2	WET REFELCTIVE TRAFFIC STRIPES, EPOXY RESIN, 4" WIDE	LF	600,000	\$ 0.39	\$ 234,000.00	\$ 0.45	\$ 270,000.00	\$ 0.48	\$ 288,000.00	\$ 0.65	\$ 390,000.00
3	TRAFFIC MARKINGS, SYMBOLS, LONG-LIFE, THERMOPLASTIC	SF	20,000	\$ 3.90	\$ 78,000.00	\$ 3.05	\$ 61,000.00	\$ 5.50	\$ 110,000.00	\$ 6.50	\$ 130,000.00
4	REMOVAL OF TRAFFIC STRIPES	LF	10,000	\$ 0.39	\$ 3,900.00	\$ 0.35	\$ 3,500.00	\$ 0.65	\$ 6,500.00	\$ 0.75	\$ 7,500.00
	GRAND TOTAL				\$ 328,150.00		\$ 346,550.00		\$ 419,500.00		\$ 552,500.00

BID RESULTS			
CK09MERCER2016-04 VENDING MACHINE SERVICES FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND TWO (2) YEARS			
ORIGINAL BID OPENING DATE: APRIL 15, 2016, POSTPONED TO APRIL 22, 2016			
AWARD CONTRACT FOR A PERIOD OF TWO (2) YEARS WITH THE OPTION TO EXTEND TWO (2) YEARS; HOLD PERCENTAGE COMMISSION TO THE COUNTY FIRM FOR FOUR YEARS; VENDOR REQUIRED SUBMITTALS: THREE REFERENCES, MACHINE BROCHURE, PRICING AND PORTION OF ALL PRODUCTS, REMOTE REPORTING SYSTEM, AND SAMPLE MONTHLY REPORT		BIDDING UNDER TWO NAMES	
NUMBER OF RESPONDENTS	3		
NAME OF BIDDER	CAPITOL CITY VENDING CO.	COCA-COLA REFRESHMENTS USA, INC. AND BEVCO SERVICE, INC. BIDDING AS PARTNERS	CC VENDING, INC.
ADDRESS	2300 S. CLINTON AVENUE	725 E. ERIE AVENUE	70 S. MACQUESTEN PKWY
CITY, STATE, ZIP	HAMILTON, NJ 08610	PHILADELPHIA, PA 19134	MT. VERNON, NY 10550
CONTACT	STEVE RUSSO	JOSEPH MCHUGH	MICHAEL WEISS
TELEPHONE	609 392 0312	215 913 9884	W: 914 665 2730 C: 917 476 0718
FAX	609 656 2205	856 988 6948	914 699 0181
E-MAIL	INFO@CAPITOLCITYVENDING.COM	JOMCHUGH@COCA-COLA.COM	MICHAEL.WEISS@CCVEND-USA.COM
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
CERTIFICATE OF INSURANCE REQUIRED IF AWARDED			
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE	OK	OK	OK
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	REQUIRED IF AWARDED
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EXTEND BEYOND 60 DAYS	YES	YES	YES
CONTINUITY OF OPERATION	YES	YES	YES
EXTEND TO THE COUNTY CO-OP	NO	TO CLARIFY: CHECKED NO, STATED EXTEND TO A SELECT GROUP WITHIN THE COUNTY CO-OP	YES
PERCENTAGE COMMISSION TO THE COUNTY	39%	50% COFFEE SALES; 40% CHIPS, COOKIES, GUM/MINT, DASANI WATER: 30% 20 OZ. SPARKLING AND STILL BOTTLES, 12 OZ. SPARKLING AND CANS; 25% CANDY AND PASTRY; 20% 16 OZ. ENERGY DRINK	25%
NAME OF VENDING MANAGEMENT SYSTEM	NYNAX-IN ONE TECHNOLOGY	MEI EASITRAX VENDING MANAGEMENT SYSTEM; CANTELOUPE VENDING MANAGEMENT SYSTEM	CANTELOUPE SYSTEM
REFERENCES: PRICING AND PORTION OF ALL PRODUCTS; MACHINE BROCHURE AND SAMPLE MONTHLY REPORT	INCLUDED	INCLUDED; DID NOT PROVIDE SPECIFIC PRICE PER PRODUCT	INCLUDED
REIMBURSEMENT PLAN	INCLUDED	INCLUDED	NOT INCLUDED; REQUIRED IF AWARDED
EXCEPTIONS	NONE	YES BID MULTIPLE COMMISSIONS FOR VARIOUS CATEGORIES	NONE
FATAL FLAW	NO	NON-RESPONSIVE, UNABLE TO EVALUATE	NO

BID RESULTS

AB2016-12 HUNT HOUSE BARN CONVERSION AND REED BRYAN FARM IMPROVEMENTS

BID OPENING DATE: APRIL 22, 2016

ELECTRICAL, PLUMBING, HVAC/R REQUIRED, PERFORMANCE AND L&M PAYMENT BOND: ONE YEAR, 100% MAINTENANCE BOND: TWO ADDENDA ISSUED, PAVILION PROVIDED BY COUNTY, BENCHES PROVIDED BY COUNTY, BASE BID AND THREE ADD ALTERNATES, TWO ALLOWANCES FOR FUEL AND ASPHALT, FOUR UNIT PRICES					
	5				
NAME OF BIDDER	GOLDEN CROWN CONTRACTORS, INC.	DELL-TECH INC.	J.H. WILLIAMS ENTERPRISES	SCOZZARI BUILDERS, INC.	GMT CONTRACTING CORP.
ADDRESS	4099 SOUTH BROAD STREET	930 NEW YORK AVENUE	231 HAINES DRIVE	1891 NORTH OLDEN AVENUE	7206 TONNELLE AVENUE
CITY, STATE, ZIP	YARDVILLE, NJ 08620	TRENTON, NJ 08638	MOORESTOWN, NJ	TRENTON, NJ 08638	NORTH BERGEN, NJ 07047
CONTACT	CHRISTINE LUIZZIA-MCGUIRE	ZIGGY RABIEGA	JAMES H. WILLIAMS	LEONARD J. SCOZZARI	MOHAN JOSHI
TELEPHONE	609 585 0265	609 393 6150	856 793 7114	609 989 1221	201 459 6313
FAX	609 585 2775	609 393 6151	856 222 0017	609 989 1262	201 604 5464
E-MAIL	goldencrown1978@verizon.net	CONTACT@DELTECHINC.COM	MPW@JHWILLIAMSINC.COM	USCOZZARI@SCOZZARI.COM	GMTCONTRACTING@MSN.COM
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
BID BOND	GUARANTEE COMPANY OF NORTH AMERICA USA 10% NTE 20K	FIRST INDEMNITY OF AMERICA INSURANCE COMPANY 10% NTE 20K	THE OHIO CASUALTY INSURANCE COMPANY 10% NTE 20K	ARCH INSURANCE COMPANY 10% NTE 20K	SELECTIVE INSURANCE COMPANY OF AMERICA 10% NTE 20K
CONSENT OF SURETY	DANIEL P. REGAN AIF WITH POA	MARGARET KELLY AIF WITH POA	RICHARD K. STRONG AIF WITH POA	RICHARD V. DOBBS, JR. AIF WITH POA	MICHAEL CULNEN AIF WITH POA
INSURANCE REQUIRED FROM AWARDED VENDOR					
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO. ONE AND TWO	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK
EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED
AA201 REQUIRED IF AWARDED					
PW CONTRACTOR REG.	603521 EXPIRES 3.31.18	64896 EXPIRES 6.17.17	20496 EXPIRES 11.19.17	589040 EXPIRES 4.17.18	606646 EXPIRES 6.12.16
NEW JERSEY BUSINESS REGISTRATION	OK	OK	REQUIRED IF AWARDED	OK	OK
ELECTRICAL CONTRACTOR	PENN JERSEY ELECTRIC 605163 EXPIRES 1.8.17; BRC OK; LICENSE # 34EB01485000 EXPIRES 3.31.18	MJF ELECTRICAL CONTRACTING, INC. 619432 EXPIRES 11.27.17; BRC OK; LICENSE #34EB01289200 EXPIRES 3.31.18	MJF ELECTRICAL CONTRACTING, INC. 619432 EXPIRES 11.27.17; BRC OK; LICENSE #34EB01289200 EXPIRES 3.31.18	AMEC ELECTRIC LLC 621916 EXPIRES 2.6.18; BRC OK; LICENSE # 34EB01016200 EXPIRES 3.31.18	J. GEORGES ELECTRIC, LLC 13301 EXPIRES 9.12.16; BRC OK; LICENSE # 34EB00835000 EXPIRES 3.31.18
PLUMBING CONTRACTOR	PJM MECHANICAL CONTRACTORS, LLC 604648 EXPIRES 5.2.18; BRC OK; LICENSE # 36B00669400 EXPIRES 6.30.17	DMN HEATING LLC 678500 EXPIRES 8.22.17; BRC OK; LICENSE # 36B01257500 EXPIRES 6.30.17	DI STEFANO PLUMBING 603781 EXPIRES 3.10.18; BRC OK; LICENSE # 36B00608300 EXPIRES 6.30.17	LEACY'S PLUMBING & HEATING LLC 623395 EXPIRES 3.13.17; BRC OK; LICENSE # 36B01022100 EXPIRES 6.30.17	IN-HOUSE; LICENSE # 36B01011200 EXPIRES 6.30.17
HVACR CONTRACTOR	BIG B CONTRACTING, INC. 620826 EXPIRES 5.6.18; BRC OK; LICENSE # 19HC00540300 EXPIRES 6.30.16	ARTEM HVAC LLC 689172 EXPIRES 6.22.17; BRC REQUIRED IF AWARDED ; LICENSE # 19HC00612100 EXPIRES 6.30.16	SPINA MECHANICAL CONTRACTING, INC. 604078 EXPIRES 4.3.17; BRC OK; LICENSE # 19HC00152300 EXPIRES 6.30.16	LJ WAGNER HEATING & AIR CONDITIONING, INC. 604372 EXPIRES 5.27.18; BRC OK; LICENSE # 19HC00779000 EXPIRES 6.30.16	IN-HOUSE; LICENSE # 19HC00107100 EXPIRES 6.30.16
STRUCTURAL STEEL	CAPITOL STEEL PRODUCTS, INC. 608424 EXPIRES 8.22.17; BRC OK	IN-HOUSE	CAPITOL STEEL PRODUCTS, INC. 608424 EXPIRES 8.22.17; BRC OK	TRI-STEEL FABRICATORS, INC. 608941 EXPIRES 8.5.17; BRC OK	IN-HOUSE
NON-COLLUSION	OK	OK	OK	OK	OK
BIDDER OR SUBS DEBARRED	NO	NO	NO	NO	NO
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EQUIPMENT CERT	OK	OK	OK	OK	OK
FIVE YEARS EXPERIENCE AND THREE REFERENCES	MOIRA TO REVIEW	INCLUDED	REFERENCED REQUIRED IF AWARDED	INCLUDED	INCLUDED
EXCEPTIONS	MATH ERROR PICNIC PAVILION	NONE	MATH ERROR HUNT HOUSE BARN CONVERSION	NONE	MAJOR MATH ERROR HUNT HOUSE BARN CONVERSION
FATAL FLAW	NO	NO	NO	NO	NO

HUNT HOUSE BARN CONVERSION AND REED BRYAN FARM IMPROVEMENTS

PROPOSAL SUMMARY PAGE

					GOLDEN CROWN	DELL TECH	J.H. WILLIAMS	SCOZZARI	GMT
	DESCRIPTION								
	HUNT HOUSE BARN				\$ 1,397,587.00	\$ 1,409,024.00	\$ 1,282,400.00	\$ 1,472,865.00	\$ 1,388,000.00
	REED BRYAN BARN				\$ 322,976.00	\$ 339,700.00	\$ 520,000.00	\$ 441,900.00	\$ 848,055.00
	PICNIC PAVILION WORK (PAVILION PROVIDED BY OWNER)				\$ 112,705.00	\$ 142,500.00	\$ 90,000.00	\$ 97,720.00	\$ 70,000.00
	GRAND TOTAL				\$ 1,833,268.00	\$ 1,891,224.00	\$ 1,892,400.00	\$ 2,012,485.00	\$ 2,306,055.00
	ALTERNATES								
1	Torzo Countertops ILO Corian @ M-3 & M-4				\$ 8,780.00	\$ 5,000.00	\$ 15,000.00	\$ 4,500.00	\$ 2,645.00
2	FP-1 2 Smaller Pressure Tanks ILO 1 Large Tank				\$ 45,250.00	\$ 24,625.00	\$ 70,000.00	\$ 16,800.00	\$ 24,000.00
3	FP-2 Buried Tank ILO Interior/FG 10,000 Gal				\$ 68,100.00	\$ 75,250.00	\$ 80,000.00	\$ 52,000.00	\$ 25,000.00
	TOTAL WITH ALTERNATES				\$ 1,955,398.00	\$ 1,996,099.00	\$ 2,057,400.00	\$ 2,085,785.00	\$ 2,357,700.00
	UNIT PRICING								
1	REPOINT STONE FOUNDATION WALL per 2'x2' unit				\$ 168.00	\$ 70.00	\$ 80.00	\$ 400.00	\$ 275.00
2	NEW 8' X 8' POST/BEAM (FURNISH AND INSTALL) per linear foot				\$ 155.00	\$ 1,500.00	\$ 200.00	\$ 75.00	\$ 180.00
3	3/4" PLYWOOD SHEATHING (FURNISH AND INSTALL) per 4'x8' sheet				\$ 132.00	\$ 90.00	\$ 50.00	\$ 6.00	\$ 120.00
4	REPLACEMENT PURLIN (FURNISH AND INSTALL) per purlin				\$ 86.00	\$ 150.00	\$ 200.00	\$ 250.00	\$ 109.00

HUNT HOUSE BARN CONVERSION									
					GOLDEN CROWN	DELL TECH	J.H. WILLIAMS	SCOZZARI	GMT
	BASE BID DESCRIPTION								
1	GENERAL CONDITIONS				23,850.00	66,000.00	200,000.00	88,000.00	180,000.00
2	SITE WORK				160,284.00	400,250.00	100,000.00	185,000.00	142,800.00
3	ASPHALT ALLOWANCE				300.00	300.00	300.00	300.00	300.00
4	FUEL ALLOWANCE				100.00	100.00	100.00	100.00	100.00
5	SITE UTILITIES				73,989.00	80,000.00	20,000.00	50,000.00	18,000.00
6	FOUNDATION AND STRUCTURE				240,701.00	99,680.00	100,000.00	120,000.00	75,000.00
7	EXTERIOR ENVELOPE				103,111.00	54,780.00	20,000.00	50,000.00	133,000.00
8	INTERIOR FITOUT & FINISHES				145,357.00	278,614.00	422,000.00	486,465.00	369,559.00
9	MILLWORK/SPECIALTIES & EQUIPMENT				44,203.00	116,150.00	10,000.00	75,000.00	25,500.00
10	SPRINKLERS AND PLUMBING				233,620.00	58,650.00	50,000.00	133,000.00	120,000.00
11	HVAC				86,805.00	69,000.00	100,000.00	50,000.00	91,500.00
12	ELECTRICAL				95,195.00	80,250.00	80,000.00	75,000.00	62,200.00
13	LIGHTING				31,058.00	29,000.00	20,000.00	20,000.00	41,300.00
14	FIRE ALARM SYSTEM AND TELEDATA WORK				9,278.00	17,250.00	10,000.00	15,000.00	21,000.00
15	OH AND PROFIT, BOND, CONTINGENCY				149,736.00	59,000.00	150,000.00	125,000.00	107,741.00
	TOTAL (TRANSFER TOTAL AND ALTERNATES TO PROPOSAL COVER PAGE)				1,397,587.00	1,409,024.00	1,282,400.00	1,472,865.00	1,388,000.00
	ALTERNATES								
1	Torzo Countertops ILO Corian @ M-3 & M-4				8,780.00	5,000.00	15,000.00	4,500.00	2,645.00
2	FP-1 2 Smaller Pressure Tanks ILO 1 Large Tank				45,250.00	24,625.00	70,000.00	16,800.00	24,000.00
3	FP-2 Buried Tank ILO Interior/FG 10,000 Gal				68,100.00	75,250.00	80,000.00	52,000.00	25,000.00

REED BRYAN FARM IMPROVEMENTS

					GOLDEN CROWN	DELL TECH	J.H. WILLIAMS	SCOZZARI	GMT
1	DEMOLITION				\$ 34,992.00	\$ 39,200.00	\$ 100,000.00	\$ 45,000.00	\$ 106,268.00
2	FOUNDATIONS AND STRUCTURE				\$ 73,413.00	\$ 65,400.00	\$ 100,000.00	\$ 30,000.00	\$ 140,089.00
3	EXTERIOR WORK				\$ 103,079.00	\$ 212,100.00	\$ 200,000.00	\$ 263,900.00	\$ 299,329.00
4	ELECTRICAL WORK				\$ 76,887.00	\$ 23,000.00	\$ 50,000.00	\$ 66,000.00	\$ 141,789.00
5	OH& PROFIT, BOND, CONTINGENCY				\$ 34,605.00		\$ 70,000.00	\$ 37,000.00	\$ 160,580.00
	TOTAL (TRANSFER TOTAL TO COVER PAGE)				\$ 322,976.00	\$ 339,700.00	\$ 520,000.00	\$ 441,900.00	\$ 848,055.00

PICNIC PAVILION WORK (PAVILION PROVIDED BY OWNER)									
					GOLDEN CROWN	DELL TECH	J.H. WILLIAMS	SCOZZARI	GMT
1	DEMOLITION AND SITEWORK				\$ 8,460.00	\$ 7,500.00	\$ 10,000.00	\$ 7,500.00	\$ 12,000.00
2	CONCRETE/ FOUNDATIONS				\$ 11,304.00	\$ 71,400.00	\$ 30,000.00	\$ 38,000.00	\$ 18,000.00
3	PAVILION ERECTION AND SITE RESTORATION				\$ 68,760.00	\$ 40,600.00	\$ 25,000.00	\$ 38,220.00	\$ 23,000.00
	PAVILION (PROVIDED BY OWNER)								
4	ELECTRICAL				\$ 12,121.00	\$ 23,000.00	\$ 10,000.00	\$ 5,000.00	\$ 7,000.00
	OH&PROFIT, BOND, CONTINGENCY				\$ 12,060.00		\$ 15,000.00	\$ 9,000.00	\$ 10,000.00
	TOTAL (TRANSFER TOTAL TO COVER PAGE)				\$ 112,705.00	\$ 142,500.00	\$ 90,000.00	\$ 97,720.00	\$ 70,000.00