RFP RESU	ILTS				
CC2016-	01R				
CC2010-	UID				
BID OPENING: JU AWARD THREE YEARS WITH THE OPTION TO EXTEND TWO YEARS; DO NOT RELEASE FINANCIAL INFORMATION: \$25,000.00 SECUIRTY DEPOSIT IN THE FORM OF CASH REQUIRED FROM AWARDED CATERER					
PARK COMMISSION EVALUATION TEAM TO EVALUATE BASED ON THE WEIGHTED CRITERIA AND PREPARE RECOMMENDATION AND REPORT OF EVALUATION					
NO. OF RESPONDENTS:	1				
NAME OF RESPONDENT	MERCER OAKS AND MARINA CATERING, INC.				
ADDRESS	528 OLD YORK ROAD				
CITY, STATE, ZIP	ALLENTOWN, NJ 08501				
CONTACT	JAMES J. HINES				
TELEPHONE	609 915 4808 OR 609 259 4353				
FAX	609 275 6099				
E-MAIL	JHINES@MERCEROAKSCATERING.COM				
INSURANCE REQUIRED FROM AWARDED VENDOR					
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED				
NEW JERSEY BUSINESS REGISTRATION	OK				
STOCKHOLDER DISCLOSURE	ОК				
IRAN CERTIFICATION	SIGNED AND DATED				
EXHIBIT A	INCLUDED				
EIC	REQUIRED IF AWARDED				
Business Plan, Key Personnel, Menus, and Financial Statement	INCLUDED, PC TO REVIEW				
CREDIT CONSENT FORM AND QUESTIONNAIRE	INCLUDED				
HOLD PRICING BEYOND 60 DAYS	YES				
CONTINUITY OF SERVICE	YES				
NON-COLLUSION AFFIDAVIT	SIGNED AND DATED				
REFERENCES	INCLUDED, PC TO REVIEW				
RATES TO THE PARK COMMISSION					
PROPOSED MONTHLY RATE 2017	\$ 15,600.00				
ANNUAL AMOUNT TO BE PAID TO PC	\$ 187,200.00				
PROPOSED MONTHLY RATE 2018	\$ 15,800.00				
ANNUAL AMOUNT TO BE PAID TO PC	\$ 189,600.00				
PROPOSED MONTHLY RATE 2019	\$ 16,000.00				
ANNUAL AMOUNT TO BE PAID TO PC	\$ 192,000.00				
TOTAL FOR THREE YEARS	\$ 568,800.00				
PROPOSED MONTHLY RATE OPTION YEAR 2020	\$ 16,200.00				
ANNUAL AMOUNT TO BE PAID TO PC	\$ 194,400.00				
PROPOSED MONTHLY RATE OPTION YEAR 2021	\$ 16,400.00				
ANNUAL AMOUNT TO BE PAID TO PC	\$ 196,800.00				
GRAND TOTAL FIVE YEARS	\$ 960,000.00				
GOLFER FEE					
2017	\$ 0.85				
2018	\$ 0.85				
2019	\$ 0.90				
OPTION YEAR 2020	\$ 0.95				
OPTION YEAR 2021	\$ 0.95				
EXCEPTIONS	NO				
FATAL FLAW	NO				

BID RESULTS

CK09MERCER2016-16 COUNTY FACILITIES AND SYSTEMS REPAIR FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND TWO (2) YEARS BASED UPON THE INDEX RATE

BID OPENING DATE: JUNE 10, 2016								
AWARD TWO CONTRACTS FOR GENERAL TRADES BASED UPON GRAND TOTAL; AWARD TWO CONTRACTS EACH PER SPECIALIZED TRADE: SUBCONTRACTS EACH PER SPECIALIZED TRADE: SUBCONTRACTING NOT PERMITTED. MUST HAVE LICENSES/CERTIFICATIONS IF APPLICABLE; ALL WORW WARRANTED FOR ONE YEAR: MATERIALS: 10% MARKUP UP ON MATERIALS; CONTRACT TERM: CONE (1) YEAR WITH THE OPTION TO EXTEND TWO (2) YEARS BASED UPON THE INDEX RATE	LOW BID FOR GENERAL TRADES, PAINTER, CEMENT MASON,	LOW BID FOR GENERAL TRADES, ELECTRICIAN, PAINTER, CEMENT MASON	LOW BID FOR PAINTER					
NUMBER OF RESPONDENTS	5							
NAME OF BIDDER	GOLDEN CROWN CONTRACTORS, INC.	MARSHALL INDUSTRIAL TECHNOLOGIES	RICASOLI & SANTIN CONTRACTING CO., INC.	IEW CONSTRUCTION GROUP, INC.	GMH CONTRACTING, LLC			
ADDRESS	4099 SOUTH BROAD STREET	529 SOUTH CLINTON AVENUE	4 FERNDALE AVENUE	75 SCULPTORS WAY	5 CHELTEN WAY, BLDG. 15			
CITY, STATE, ZIP	YARDVILLE, NJ 08620	TRENTON, NJ 08611	MERCERVILLE, NJ 08619	TRENTON, NJ 08619	TRENTON, NJ 08638			
CONTACT	CHRISTINE LUIZZIA-MCGUIRE	TIMOTHY DOMOWICZ	ROBERT HEARN JR.	HARRY COLEMAN	ANTHONY GENNIRO			
TELEPHONE	609 585 0265	609 394 7153 X 131	609 588 9539	609 586 5005	609 396 4751			
FAX	609 585 2775	609 278 1701	609 588 6848	609 586 0356	609 396 1067			
E-MAIL	GOLDENCROWN1978@VERIZON.NET	TDOMOWICZ@MARSHALLINDTECH.COM BOBHEARNJR@YAHOO.COM		H.COLEMAN@IEWCONSTRUCTION.COM	CUSTOMERSERVICE1GMH@GMHASSOCIATES.COM			
INSURANCE CERTIFICATE REQUIRED IF AWARDED		_		<del>_</del>				
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED			
EXTEND TO COOP	YES	YES	YES	YES	YES			
BID BOND	THE GUARANTEE COMPANY OF NORTH	FIDELITY AND DEPOSIT COMPANY OF	NORTH AMERICAN SPECIALTY INSURANCE	LIBERTY MUTUAL INSURANCE COMPANY, 10%	BONDEX INSURANCE COMPANY, 10% NTE			
CONSENT OF SURETY	AMERICA USA, 10% NTE 20K DANIEL R. REGAN AIF WITH POA	MARYLAND 10% NTE 20K MICHELE A. DERY AIF WITH POA	COMPANY 10% NTE 20K WILLIAM L. RUSHTON AIF WITH POA	NTE 20K NEIL C. DONOVAN	20K SAMANTHA MARTUCCI AIF WITH POA			
THREE REFERENCES AND FIVE YEARS EXPERIENCE	INCLUDED B&G TO REVIEW	INCLUDED B&G TO REVIEW	INCLUDED B&G TO REVIEW	INCLUDED	INCLUDED			
NUMBER OF YEARS IN BUSINESS AND NUMBER OF EMPLOYEES	38 YEARS, 18	65 YEARS, 150	65 YEARS, 150 32 YEARS, 20 90 YEARS, 30		5 + YEARS, 15			
ESTIMATING SOFTWARE	REQUIRED IF AWARDED	MEANS/TIMBERLINE	YES	HCSS	SWIFT			
PW CONTRACTOR REGISTRATION	603521 EXPIRES 3.31.18	604694 EXPIRES 4.25.18	603759 EXPIRES 2.26.18	605640 EXPIRES 5.8.18	397968 EXPIRES 4.19.17			
ELECTRICAL/HIGH VOLTAGE ELECTRICAL LICENSE IF APPLICABLE	NO BID	34EB01061400 EXPIRES 3.31.18	UNABLE TO ACCEPT BID FOR LINE ITEM; SUBCONTRACTING IS NOT PERMITTED	NO BID	UNABLE TO ACCEPT BID FOR LINE ITEM;			
PLUMBING LICENSE IF APPLICABLE	NO BID	NO BID	UNABLE TO ACCEPT BID FOR LINE ITEM:	NO BID	SUBCONTRACTING IS NOT PERMITTED UNABLE TO ACCEPT BID FOR LINE ITEM; SUBCONTRACTING IS NOT PERMITTED			
ASBESTOS ABATEMENT LICENSE IF APPLICABLE	NO BID	NO BID	SUBCONTRACTING IS NOT PERMITTED UNABLE TO ACCEPT BID FOR LINE ITEM; SUBCONTRACTING IS NOT PERMITTED	NO BID	NO BID			
LEAD ABATEMENT LICENSE IF APPLICABLE	NO BID	NO BID	NO BID	NO BID	NO BID			
MOLD REMEDIATION CERTIFICATIONS IF	NO BID	NO BID	UNABLE TO ACCEPT BID FOR LINE ITEM; SUBCONTRACTING IS NOT PERMITTED	NO BID	NO BID			
DEBARRED	NO	NO	NO NO		NO			
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	ОК			
STOCKHOLDER DISCLOSURE	OK	OK OK		OK	OK			
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED			
PREVAILING WAGE CERT EQUIPMENT CERT	SIGNED AND DATED  OK	SIGNED AND DATED  OK	SIGNED AND DATED  OK	SIGNED AND DATED  OK	SIGNED AND DATED			
EXHIBIT B	REQUIRED IF AWARDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	OK INCLUDED			
AA201 REQUIRED IF AWARDED	NEGONES II /W/IIISES	NEGOTIES II 7117 NOED	MOLOGED	WOLOGED	INGEODED			
EXTEND BEYOND 60 DAYS	YES	YES; BUT THEY WILL INCREASE LABOR RATES IF PREVAILING WAGE RATES CHANGE BEFORE CONTRACT IS AWARDED	YES	YES YES				
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED SIGNED AND DATED SIGNED AND DATED		SIGNED AND DATED			
EXCEPTIONS	NONE	YES; ALL COSTS ASSOCIATED WITH ACQUIRING PERMITS OR BONDS IF RECUIRED WILL BE CHARGED TO MERCER COUNTY AT OUR COSTS PLUS 10%; OVERTIME WILL BE CHARGED ON HOURS WORKED BEYOND B HRS; ALL ESTIMATES WILL BE BILLED @ 4 HRS TIMES OUR LABORER CLASS A RATE	NONE ; UNABLE TO ACCEPT BID FOR THE FOLLOWING TRADES: ELECTRICAL, PLUMBER, ABSESTOS AND MOLD REMEDIATION, AS NONE SUBCONTRACTING IS NOT PERMITTED UNDER THIS CONTRACT		BOND PRICE WILL BE CHARGED FOR: QUOTE TIME WILL BE CHARGED FOR # \$85.00 PER HOUR; UNABLE TO A CCEPT BID FOR THE FOLLOWING TRADES: ELECTRICAN, HIGH VOLTAGE ELECTRICA, AND PLUMBING, AS SUBCONTRACTING IS NOT PERMITTED UNDER THIS CONTRACT			
FATAL FLAW	NO	NO	NO NO		NO			

## CKOPMERCER2016-16 COUNTY SYSTEMS AND FACILITIES REPAIR FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND TWO (2) YEARS BASED UPON THE INDEX RATE

THE COUNTY WILL AWARD TWO CONTRACTS TO A GENERAL CONTRACTING BUSINESS BASED UPON THE GRAND TOTAL AMOUNT FOR CARPENTRY, LABORER, IRON WORK, WELDING, EQUIPMENT OPERATOR, GLAZING, FENCING, BIDDERS SHALL BID ON ALL TRADES FOR THIS CATEGORY.

		GOLDEN CROV	GOLDEN CROWN CONTRACTORS MARSHALL INDUSTRIAL		RICASOLI SANTIN		IEW CONSTRUCTION		GMH ASSOCIATES		
TRADE DISCIPLINE	ESTIMATED NUMBER OF HOURS	INSERT HOURLY RATE	TOTAL	INSERT HOURLY RATE	TOTAL	INSERT HOURLY RATE	TOTAL	INSERT HOURLY RATE	TOTAL	INSERT HOURLY RATE	TOTAL
CARPENTER	100	\$ 108.00	\$ 10,800.00	\$ 125.00	\$ 12,500.00	\$ 110.00	\$ 11,000.00	\$ 154.00	15,400.00	\$ 185.00	\$ 18,500.00
LABORER CLASS A	300	\$ 92.04	\$ 27,612.00	\$ 95.00	\$ 28,500.00	\$ 92.00	\$ 27,600.00	\$ 110.00	33,000.00	s 185.00	\$ 55,500.00
IRON WORKER	100	\$ 132.25	\$ 13,225.00	\$ 120.00	\$ 12,000.00	\$ 135.00	\$ 13,500.00	\$ 154.00	15,400.00	s 185.00	\$ 18,500.00
WELDER	50	\$ 132.25	\$ 6,612.50	\$ 120.00	\$ 6,000.00	\$ 135.00	\$ 6,750.00	\$ 154.00	7,700.00	\$ 185.00	\$ 9,250.00
EQUIPMENT OPERATOR	100	\$ 113.00	\$ 11,300.00	\$ 116.00	\$ 11,600.00	\$ 120.00	\$ 12,000.00	\$ 154.00	15,400.00	\$ 185.00	\$ 18,500.00
GLAZIER (WINDOWS)	100	\$ 124.00	\$ 12,400.00	\$ 100.00	\$ 10,000.00	\$ 127.00	\$ 12,700.00	\$ 154.00	15,400.00	\$ 185.00	\$ 18,500.00
ALL FENCING INCLUDING WOOD, CHAIN LINK, ALUMINUM OR PVC	100	\$ 113.00	\$ 11,300.00	\$ 112.00	\$ 11,200.00	\$ 110.00	\$ 11,000.00	\$ 154.00	15,400.00	\$ 185.00	\$ 18,500.00
MATERIAL ALLOWANCE			\$ 200,000.00		\$ 200,000.00		\$ 200,000.00	5	200,000.00		\$ 200,000.00
GRAND TOTAL BID			\$ 293,249.50		\$ 291,800.00		\$ 294,550.00		317,700.00		\$ 357,250.00
		ı		THE COUNTY I	WILL AWARD TWO CONTRACTS P	ER EACH TRADE DISCIPLINE BEI	LOW.				
ELECTRICIAN	300		s -	s 133.00	\$ 39,900.00	\$ 135.00	\$ 40,500.00			s 185.00	\$ 55,500.00
MATERIAL ALLOWANCE FOR ABOVE			s 10,000.00		\$ 10,000.00		\$ 10,000.00		10,000.00		\$ 10,000.00
TOTAL BID			s 10,000.00		\$ 49,900.00		\$ 50,500.00	1	10,000.00		\$ 65,500.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		.,		
HIGH VOLTAGE ELECTRICIAN	150		s -		\$ .		\$ -			s 185.00	\$ 27,750.00
MATERIAL ALLOWANCE FOR ABOVE			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		10,000.00		\$ 10,000.00
TOTAL BID			s 10,000.00	H	\$ 10,000.00		\$ 10,000.00	1	10.000.00		\$ 37.750.00
IONE DID			10,000.00		10,000.00		10,000.00		10,000.00		9 37,750.00
PAINTER	200	\$ 115.00	\$ 23,000.00	s 115.00	\$ 23,000.00	\$ 110.00	\$ 22,000.00			\$ 185.00	\$ 37,000.00
MATERIAL ALLOWANCE FOR ABOVE			\$ 10,000.00		\$ 10,000.00	-	\$ 10,000.00		10,000.00		\$ 10,000.00
TOTAL BID	-		\$ 33,000.00	H	\$ 33,000.00		\$ 32,000.00	1	10,000.00		\$ 47,000.00
IONE DID			33,000.00		33,000.00		32,000.00		10,000.00		47,000.00
CEMENT MASON	400	\$ 114.00	\$ 45,600.00	s 114.00	\$ 45,600.00	\$ 115.00	\$ 46,000.00			\$ 185.00	\$ 74,000.00
MATERIAL ALLOWANCE FOR ABOVE			\$ 10,000.00		\$ 10,000.00	-	\$ 10,000.00		10.000.00		\$ 10,000.00
TOTAL BID	-		\$ 55,600.00	H	\$ 55,600.00		\$ 56,000.00		10,000.00		\$ 84,000.00
IONE DID			33,000.00		33,000.00		50,000.00		10,000.00		9 04,000.00
PLUMBER/PIPEFITTER	300		s .		٠.	\$ 140.00	\$ 42,000.00			\$ 185.00	\$ 55,500.00
MATERIAL ALLOWANCE FOR ABOVE	300		\$ 10,000.00	i.	\$ 10,000.00	140.00	\$ 10,000.00		10,000.00	183.00	\$ 10,000.00
TOTAL BID	1		\$ 10,000.00		\$ 10,000.00		\$ 52,000.00	†	10,000.00	1	\$ 65,500.00
TO THE BID			10,000.00		10,000.00		52,000.00		, 10,000.00	<del> </del>	\$ 35,500.00
HOURLY RATE: ASBESTOS REMEDIATION AND	50		e		4	\$ 155.00	\$ 7,750.00			-	4
ABATEMENT UNDER DIRECTION OF COUNTY  MATERIAL ALLOWANCE FOR ABOVE	50		s 10.000.00		s 10.000.00	155.00	\$ 10,000.00		10.000.00	1	s 10.000.00
TOTAL BID	-		\$ 10,000.00 \$ 10,000.00	l H	\$ 10,000.00		\$ 10,000.00 \$ 17,750.00	1 H	10,000.00	1	\$ 10,000.00
TOTAL BID			5 10,000.00		\$ 10,000.00		\$ 17,750.00	1	10,000.00		\$ 10,000.00
HOURLY RATE: LEAD REMEDIATION AND	50						*	<b>.</b>		-	
ABATEMENT UNDER DIRECTION OF COUNTY	50										* ********
MATERIAL ALLOWANCE FOR ABOVE	-		\$ 10,000.00 \$ 10,000.00	ľ	\$ 10,000.00 \$ 10,000.00		\$ 10,000.00 \$ 10,000.00	<del> </del>	10,000.00	-	\$ 10,000.00 \$ 10,000.00
TOTAL BID			\$ 10,000.00		\$ 10,000.00		\$ 10,000.00		10,000.00	<del>                                     </del>	\$ 10,000.00
HOURLY RATE: MOLD REMEDIATION AND										ļ	
ABATEMENT UNDER DIRECTION OF COUNTY	50		\$ -			\$ 155.00	\$ 7,750.00		-		\$ -
MATERIAL ALLOWANCE FOR ABOVE	-		\$ 10,000.00	<u>L</u>	\$ 10,000.00		\$ 10,000.00	4	10,000.00	4	\$ 10,000.00
TOTAL BID			\$ 10,000.00		\$ 10,000.00		\$ 17,750.00		10,000.00		\$ 10,000.00