

BID RESULTS

CK09MERCER2021-20 ELECTRICAL PARTS AND SUPPLIES FOR THE COUNTY OF MERCER AND THE COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO YEARS

BID OPENING DATE: NOVEMBER 30, 2021

NO. OF BIDDERS:	5				
NAME OF BIDDER:	COOPERFRIEDMAN ELECTRIC SUPPLY CO INC DBA COOPER ELECTRIC SUPPLY CO.	FRANKLIN - GRIFFITH, LLC.	FERGUSON ENTERPRISES	SWIFT ELECTRICAL SUPPLY	TURTLE & HUGHES, INC.
ADDRESS	315 CRANBURY HALF ACRE RD	5 SECOND STREET	737 S. MAIN ST	100 HOLLISTER ROAD	1900 LOWER ROAD
CITY, STATE, ZIP	CRANBURY, NJ 08512	TRENTON, NJ 08611	FORKED RIVER, NJ 08731	TETERBORO, NJ 07608	LINDEN NJ, 07036
CONTACT	TANIA RODRIGUES	STEVEN BRYSON	KIMBERLY KEENER	AUGUST SODORA	RANDY ROESSLE
TELEPHONE	908.296.7441	609.695.6121	609.290.7845	201.462.0900	973.202.3465
FAX	732.308.4606	609.695.3217	609.693.5307	N/A	732.574.3723
E-MAIL	GOVBIDS@COOPER-ELECTRIC.COM	SBRYSON@YALEELECTRICSUPPLY.COM	KIMBERLY.KEENER@FERGUSON.COM	ASODORA@SWIFTELECTRICAL.COM	RANDY@TURTLE.COM
NJ SAVI DESIGNATION	N/A	N/A	N/A	N/A	WOMEN BUSINESS OWNED ENTERPRISE
EXTEND TO COOPERATIVE	YES	YES	YES	YES	YES
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED/MUST CHECK YES OR NO	SIGNED AND DATED/MUST CHECK YES OR NO
EXHIBIT A	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED
EIC	1237 EXPIRES 4/15/22	REQUIRED IF AWARDED	33467 EXPIRES 1/15/26	1237 EXPIRES 4/15/22	REQUIRED IF AWARDED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES	YES	YES
TRA-SER CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXCEPTIONS	NONE	NONE	NONE	NONE	YES
FATAL FLAW	NO	NO	NO	NO	NO

DESCRIPTION AND BRAND (OR EQUIVALENT)	INSERT DISCOUNT FROM TRA-SER. COLUMN THREE	MANUFACTURER IF BIDDING AN EQUIVALENT	INSERT DISCOUNT FROM TRA-SER. COLUMN THREE	MANUFACTURER IF BIDDING AN EQUIVALENT	INSERT DISCOUNT FROM TRA-SER. COLUMN THREE	MANUFACTURER IF BIDDING AN EQUIVALENT	INSERT DISCOUNT FROM TRA-SER. COLUMN THREE	MANUFACTURER IF BIDDING AN EQUIVALENT	INSERT DISCOUNT FROM TRA-SER. COLUMN THREE	MANUFACTURER IF BIDDING AN EQUIVALENT
COOPER ELECTRIC										
FRANKLIN - GRIFFITH, LLC.										
FERGUSON										
SWIFT ELECTRICAL										
TURTLE & HUGHES										
3M										
TERMINALS	25%		54%		NO BID		25%		15%	
ELECTRICAL TAPE	30%		54%		NO BID		25%		15%	
UNIVERSAL										
HID ELECTRONIC BALLASTS	40%		93%		NO BID		25%		67%	
STANDARD HID BALLASTS	40%		93%		NO BID		10%		86%	
FLOURESCENT ELECTRONIC BALLASTS	40%		96%		NO BID		10%		83%	
MAGNETIC BALLASTS	40%		96%		NO BID		10%		67%	
ILSCO										
STANDARD LUGS, TERMINALS AND CONNECTORS	25%		80%		NO BID		25%		30%	
MERSEN										
STANDARD SMALL DIMENSION AND ELECTRIC FUSES	15%		81%		NO BID		50%		70%	
STANDARD FUSETRON	15%		81%		NO BID		50%		75%	
CROUSE HINDS										
COMMERCIAL LOCKNUTS AND LIQUIDTITE FITTINGS	30%		90%		NO BID		50%		66%	
COMMERCIAL EMT FITTINGS	30%		97%		NO BID		50%		82%	
SYLVANIA										
STANDARD LARGE LAMPS* NOT FIRM	65%		98%		85%	FERGUSON LIST	20%	PHILLIPS	22%	LEDVANCE
HOFFMAN										
ENCLOSURES, CABINETS, WIRE	20%		86%		NO BID		50%	EBOX	10%	
HUBBELL										
STANDARD COMMERCIAL SWITCH AND RECEPTACLE DEVICES	25%		75%		NO BID		40%	LEVITON	14%	
IDEAL										
TOOLS, TESTERS AND ACCESSORIES	15%		57%		NO BID		25%		6%	
LEVITON										
WIRING DEVICES, COMMERCIAL AND RESIDENTIAL	NO BID		75%		NO BID		40%		40%	
PANDUIT										
WIRE ID PRODUCTS	20%		58%		NO BID		25%	3M	50%	THOMAS & BETTS
RACEWAY, BOXES, FACEPLATES AND FITTINGS	20%		45%		NO BID		25%		4%	
STANDARD CABLE TIES AND CABLE TIE ACCESSORIES	20%		66%		NO BID		25%		40%	THOMAS & BETTS
SCHNEIDER SQUARE D								EATON		
WIREMOLD									12%	
RACEWAY AND PLUGMOLD	20%		44%		NO BID		15%		NO BID	
PVC PIPE	40%		75%		NO BID		50%		NO BID	
STEEL PIPE	40%		72%		NO BID		50%			
KLIEN										
TOOLS	15%		45%		NO BID		25%		4%	
TESTERS AND ACCESSORIES	15%		54%		NO BID		25%		4%	
GREENLEE										
TOOLS	15%		45%		NO BID		25%		30%	
TESTERS AND ACCESSORIES	15%		54%		NO BID		25%		13%	
CANTEX										
WEATHERPROOF COVERS	20%		88%		NO BID		40%		70%	TAYMAC
PVC CONDUIT, FITTINGS AND STRAPS	20%		85%		NO BID		40%		65%	CARLON
MULLBERRY										
WEATHERPROOF BOXES AND COVERS	20%		74%		NO BID		25%		45%	
STEEL CITY										
METAL BOXES, COVERS AND FITTINGS	20%		89%		NO BID		30%		80%	
QUAZITE										
UNDERGROUND PULL BOXES	20%		47%		NO BID		15%		2%	
INTERMATIC										
TIMERS, PHOTO CONTROLS	20%		53%		NO BID		25%		15%	
BRIDGEPORT										
CONDUIT FITTINGS, EMT CONDUIT AND RIGID CONDUIT	30%		84%		NO BID		40%		66%	
ARLINGTON										
CABLE CONNECTORS	30%		72%		NO BID		30%		15%	
CULLY										
ANCHORS AND FASTENERS	30%		89%		NO BID		20%		35%	RAYL
COOPER B LINE										
PIPE AND CABLE ACCESSORIES	20%		67%		NO BID		15%		25%	
SIEMENS								EATON		
PANEL BOARDS, CIRCUIT BREAKERS, SAFETY SWITCHES, AND BREAKER ENCLOSURES	30%	SQUARE D CO.	74%		NO BID		50%		60%	
CUTLER HAMMER										
PANEL BOARDS, CIRCUIT BREAKERS, SAFETY SWITCHES, AND BREAKER ENCLOSURES	30%	SQUARE D CO.	86%		NO BID		50%		60%	
GENERAL ELECTRIC								EATON		
PANEL BOARDS, CIRCUIT BREAKERS, SAFETY SWITCHES, AND BREAKER ENCLOSURES	30%	SQUARE D CO.	85%		NO BID		50%		65%	
SIMKAR										
LIGHTING	20%		99%		NO BID		25%		25%	
PROGRESS										
LIGHTING	20%		61%		45%		15%		4%	
RAB										
LIGHTING	20%		72%		35%	LITHONIA	25%		12%	
SEAGULL										
LIGHTING	20%		64%		40%		15%		15%	
LITHONIA										
LIGHTING	20%		77%		35%		20%		20%	
PEMCO										
LIGHTING	NO BID		71%		35%	LITHONIA	5%		NO BID	
KENALL										
LIGHTING	20%		53%		35%	LITHONIA	5%		NO BID	
HUBBELL										
LIGHTING	20%		77%		35%	LITHONIA	5%		35%	
GENERAL ELECTRIC										
LIGHTING	20%		81%		35%	LITHONIA	5%		18%	

BID RESULTS

A82021-38 JANITORIAL SERVICES FOR THE MCDADE ADMINISTRATION BUILDING, 612& 640 SOUTH BROAD STREET, TRENTON, NJ FOR A PERIOD OF TWO(2) YEARS

BID OPENING DATE:DECEMBER 1,2021

NO. OF BIDDERS	13						
NAME OF BIDDER	DIVINE PROFESSIONAL CLEANING SERVICES INC.	ACB SERVICES, INC.	BEST CLEANING BUILDING SERVICE	PJ BUILDING CLEANING LLC	AAA FACILITY SOLUTIONS	S&C FACILITY SERVICES,LLC	S& J SERVICES, INC.
ADDRESS	2253 CINCINNATUS AVENUE	37 SCHOOLHOUSE ROAD	1121 EDGEWATER AVE #21	389 MAIN STREET #311	111 KINDERKAMACK RD SUITE 3008	21 IMLAYSTOWN HIGHTOWN RD	225 NEWBURY STREET
CITY, STATE, ZIP	BRONX, NY 10473	CREAM RIDGE , NJ 08514	RIDGERELD, NJ 07657	HACKENSACK ,NJ 07601	RIVEREDGE, NJ 07661	ALLEN TOWN, NJ 08501-2011	DANVERS, MA 01923
CONTACT	DR.MILTON EKE	JOSEPH MANFREDO JR.	HELENE KWON	YOUNG K. PARK	FRANK NOVACK	FREDERICK VALENTINO	DANIEL SHEA
TELEPHONE	917-449-7466	609-695-1010	201-941-8141	201-637-7032	201-881-0823	609-888-4220	351-201-9276
FAX	347-398-9671	609-695-1022	581-486-1165	N/A	201-881-0832	B/A	978-560-1162
E-MAIL	MAE2145@GMAIL.COM	ARAP@ALLCHEANINC.COM	BEST@BCBUILDINGSERVICE.COM	PAKPFETER@YAHOO.COM	FRANK@AAAFS.COM	SCFSERVICES2021@GMAIL.COM	DANIELSHEA@SJS-SERVICES.COM
NJ SAVI DESIGNATION	N/A	N/A	SMALL BUSINESS ENTERPRISE	N/A	N/A	N/A	N/A
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK	OK	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	REQUIRED IF AWARDED	57848 EXPIRES 8.15.2023	51244 EXPIRES 8.15.2027	56333 EXPIRES 8.15.2023	61159 EXPIRES 6.15.2022	62733 EXPIRES 3.15.2027	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 452,237.50	\$ 464,337.50	\$ 487,781.25	\$ 490,957.50	\$ 559,625.00	\$ 569,456.25	\$ 614,680.00
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE	NONE	NONE

NAME OF BIDDER	BLUE STRIPES PROPERTY MANAGEMENT	INDUSTRIAL COMMERCIAL CLEANING GROUP INC.	QUALITY FACILITY SOLUTIONS	MAINTENANCE MART, INC.	A-1 PROFESSIONAL CLEANING & MAINTENANCE SERVICES INC.	GOLDEN INC.
ADDRESS	108 GRANT AVENUE	14 S BURNT MILL ROAD	75 TAFFE PLACE	3960 ROUTE 516	61 CAROLYN BLVD #D	501 CAMBRIA AVENUE
CITY, STATE, ZIP	PLAINFIELD, NJ 07060	VOORHEES, NJ 08043	BROOKLYN, NY 11205	MATAWAN, NJ 07747	FARMINGDALE, NY 11735	BENSALEM PA, 1020
CONTACT	NIRAV J. PATEL	KIM JORDAN	ARI FRIED	JOSEPH MOY	WAYNE LUSTBERG	KEVIN SMITH
TELEPHONE	908-548-8442	856-541-7241	718-935-3923	732-335-4900	516-872-4242	800-878-1356
FAX	908-548-8396	856-541-7243	718-935-9924	732-335-4905	N/A	800-878-1356
E-MAIL	CONTACT@BLUESTRIPES.COM	KJORDAN@ICGRINC.COM	ARF@PJS.NET	JOSEPHMOY@MAINTENANCEMARTINC.COM	WAYNE@A1CLEANING.COM	KEVINSMITH@GOLDENINCORPORATED.COM
NJ SAVI DESIGNATION	SMALL AND MINORITY OWNED BUSINESS ENTERPRISE	N/A	N/A	N/A	N/A	N/A
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED/MUST CHECK YES OR NO	SIGNED AND DATED	SIGNED AND DATED/MUST CHECK YES OR NO	SIGNED AND DATED	SIGNED AND DATED/MUST CHECK YES OR NO	SIGNED AND DATED/MUST CHECK YES OR NO
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	REQUIRED IF AWARDED	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EIC	43678 EXPIRES 6.15.23	REQUIRED IF AWARDED	61398 EXPIRES 7.15.22	60936 EXPIRES 5.15.22	REQUIRED IF AWARDED	63781 EXPIRES 11.15.27
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	NOT INCLUDED
REFERENCES	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW	INCLUDED, B&G TO REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 655,590.00	\$ 675,989.60	\$ 725,848.75	\$ 871,956.25	\$ 979,797.50	\$ 484,000.00
EXCEPTIONS	YES, PROVIDED MULTIPLE RATES	YES, PROVIDED MULTIPLE RATES	NONE	NONE	NONE	MATH ERROR ON PROPOSAL FORM WITH TOTALS

A82021-38 PROPOSAL PAGE WITH COST PER HOUR, NUMBER OF HOURS AND STAFFING REQUIREMENTS

LOCATION AND REQUIRED STAFFING	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
			DIVINE PROFESSIONAL CLEANING SERVICES, INC	ACB SERVICES	BEST CLEANING BUILDINGS SERVICES	PJ CLEANING	AAA FACILITY SOLUTIONS	S&C FACILITY SERVICES, LLC	S&J SERVICES							
612 & 640 SOUTH BROAD STREET, MCDADE ADMINISTRATION BUILDING																
YEAR ONE:	12	15,125	\$ 14.45	\$ 218,556.25	\$ 14.75	\$ 223,093.75	\$ 15.75	\$ 238,218.75	\$ 15.73	\$ 237,916.25	\$ 18.00	\$ 272,250.00	\$ 18.30	\$ 276,787.50	\$ 20.32	\$ 307,340.00
FOUR(4) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 9:00 AM AND 5:00 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																
SEVEN (7) CUSTODIANS WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
ONE (1) SUPERVISOR WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
YEAR TWO:	12	15,125	\$ 15.45	\$ 233,681.25	\$ 15.95	\$ 241,243.75	\$ 16.50	\$ 249,562.50	\$ 16.73	\$ 253,041.25	\$ 19.00	\$ 287,375.00	\$ 19.35	\$ 292,668.75	\$ 20.32	\$ 307,340.00
ONE FULL TIME DAY MATRON BETWEEN THE HOURS OF 9:00 AM AND 5:00 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																
SEVEN (7) CUSTODIANS WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
ONE (1) SUPERVISOR WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
TOTAL YEAR ONE				\$ 218,556.25		\$ 223,093.75		\$ 238,218.75		\$ 237,916.25		\$ 272,250.00		\$ 276,787.50		\$ 307,340.00
TOTAL YEAR TWO				\$ 233,681.25		\$ 241,243.75		\$ 249,562.50		\$ 253,041.25		\$ 287,375.00		\$ 292,668.75		\$ 307,340.00
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 452,237.50		\$ 464,337.50		\$ 487,781.25		\$ 490,957.50		\$ 559,625.00		\$ 569,456.25		\$ 614,680.00
HOURLY RATE PER WORKER FOR ADDITIONAL WORK				\$ 17.75		\$ 28.50		\$ 22.00		\$ 30.00		\$ 24.00		\$ 25.00		\$ 25.00

AB2021-38 PROPOSAL PAGE WITH COST PER HOUR, NUMBER OF HOURS AND STAFFING REQUIREMENTS

LOCATION AND REQUIRED STAFFING	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	BLUE STRIPES PROPERTY MANAGEMENT		INDUSTRIAL COMMERCIAL CLEANING GROUP		QUALITY FACILITY SOLUTIONS		MAINTENANCE MART		A-1 PROFESSIONAL CLEANING & MAINTENANCE SERVICES INC.		GOLDEN INC.	
			INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
412 & 440 SOUTH BROAD STREET, MCDADE ADMINISTRATION BUILDING														
YEAR ONE:	12	15,125		\$ 315,864.00		\$ 334,162.40	\$ 23.52	\$ 355,740.00	\$ 27.82	\$ 420,777.50	\$ 32.39	\$ 489,898.75	\$ 16.00	\$ 242,000.00
FOUR (4) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 9:00 AM AND 5:00 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY			\$ 22.75	154,702	\$ 21.18	154,190.40								
SEVEN (7) CUSTODIANS WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY			\$ 19.75	136,038	\$ 21.18	154,190.40								
ONE (1) SUPERVISOR WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY			\$ 23.50	23,124	\$ 24.79	25,781.60								
YEAR TWO:	12	15,125		\$ 339,726.00		\$ 341,827.20	\$ 24.47	\$ 370,108.75	\$ 29.83	\$ 451,178.75	\$ 32.39	\$ 489,898.75	\$ 16.00	\$ 242,000.00
ONE FULL TIME DAY MATRON BETWEEN THE HOURS OF 9:00 AM AND 5:00 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY			\$ 24.50	148,756.00	\$ 21.68									
SEVEN (7) CUSTODIANS WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY			\$ 21.25	146,370.00	\$ 21.68									
ONE (1) SUPERVISOR WORKING FOUR (4) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY			\$ 25.00	24,600.00	\$ 25.16									
TOTAL YEAR ONE				\$ 315,864.00		\$ 334,162.40		\$ 355,740.00		\$ 420,777.50		\$ 489,898.75		\$ 242,000.00
TOTAL YEAR TWO				\$ 339,726.00		\$ 341,827.20		\$ 370,108.75		\$ 451,178.75		\$ 489,898.75		\$ 242,000.00
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 655,590.00		\$ 675,989.60		\$ 725,848.75		\$ 871,956.25		\$ 979,797.50		\$ 484,000.00
HOURLY RATE PER WORKER FOR ADDITIONAL WORK				\$ 25.00		\$ 37.74		\$ 24.47		\$ 25.75				\$ 18.00

RFP RESULTS		
CC2021-13 FOOD SERVICES FOR THE CORRECTION CENTER AND NUTRITION PROGRAM		
PROPOSAL OPENING: DECEMBER 2,2021		
EVALUATION TEAM WILL REVIEW:AWARD TO GO TO THE STATE COMPTROLLER AND AWARD THREE YEARS	SUBMITTED PROPOSAL FOR CORRECTION CENTER ONLY	SUBMITTED PROPOSAL FOR NUTRITION PROGRAM ONLY
NUMBER OF RESPONDENTS	2	
NAME OF RESPONDENT	ARAMARK CORRECTIONAL SERVICES,LLC	WHITSON'S FOOD SERVICE (BRONX),LLC
ADDRESS	2400 MARKET STREET	1800 MOTOR PARKWAY
CITY, STATE, ZIP	PHILADELPHIA, PA 19103	ISLANDIA, NY 11749
CONTACT	MICHAEL ELCHENKO	PAUL WHITCOMB
TELEPHONE	353-303-3478	631-424-2700
FAX	630-271-5758	631-424-2725
E-MAIL	ELCHENKO-MICHAEL@ARAMARK.COM	WHITCOMBP@WHITSONS.COM
NJ SAVI DESIGNATION	N/A	N/A
ADDENDUM NO. ONE	INCLUDED	INCLUDED
BID BOND	WESTERN SURETY COMPANY 10% NTE 20K	FIDELITY AND DEPOSIT CO. OF MARYLAND NTE \$20K
CONSENT OF SURETY	DANIEL P. DUNIGAN ,AIF WITH POA	SUSAN LUPSKI, AIF WITHPOA
NEW JERSEY BUSINESS REGISTRATION	OK	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED
NON-COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED
EIC	25060 EXPIRES 6/15/23	54076 EXPIRES 2/15/24
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED
CONTINUITY OF OPERATION	YES, REFER TO PAGE 38 UNDER REQUIRED DOCUMENTS	YES, REFER TO PAGE 38 UNDER REQUIRED DOCUMENTS
EXHIBIT A	INCLUDED	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED
EXTEND BEYOND 60 DAYS	YES	YES
THREE REFERENCES	INCLUDED, CORRECTION STAFF TO REVIEW	INCLUDED, NUTRITION STAFF TO REVIEW
QUALIFICATION STATEMENT	INCLUDED	INCLUDED
MENUS FOR CORRECTION CENTER AND NUTRITION PROGRAM INCLUDING SACK MENU	INCLUDED, MCCC ONLY	INCLUDED, NUTRITION PROGRAM ONLY
KEY PERSONNEL	INCLUDED	INCLUDED
COST ANALYSIS	INCLUDED	INCLUDED
CONTRACTOR DATA SHEET	INCLUDED	INCLUDED
FOOD CERTIFICATION	INCLUDED	INCLUDED
POLICIES AND PROCEDURES	INCLUDED	INCLUDED
EXCEPTIONS	YES, PROVIDED AN OPTION MENU PRICING TO BE REVIEWED BY WARDEN, EVALUATION TEAM AND LEGAL	NONE
FATAL FLAW	NO	NO

CC2021-13 PROPOSAL FOR THE MERCER COUNTY CORRECTION CENTER

RESPONDENT: ARAMARK CORRECTIONAL SERVICES,LLC

INMATE AND STAFF MEALS

YEAR ONE

		ARAMARK	
DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.3730	\$ 1,180,780.00
STAFF MEALS	77,500	\$ 2.8390	\$ 220,022.50
TOTAL YEAR ONE			\$ 1,400,802.50

YEAR TWO

DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.4210	\$ 1,222,060.00
STAFF MEALS	77,500	\$ 2.8390	\$ 220,022.50
TOTAL YEAR TWO			\$ 1,442,082.50

YEAR THREE

DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.4710	\$ 1,265,060.00
STAFF MEALS	77,500	\$ 2.8390	\$ 220,022.50
TOTAL YEAR THREE			\$ 1,485,082.50

GRAND TOTAL

INMATE MEALS			\$ 3,667,900.00
STAFF MEALS			\$ 660,067.50
TOTAL			\$ 4,327,967.50

ENSURE OR EQUIVALENT

ONE CASE 8OZ. 24/CASE ENSURE OR EQUIVALENT			\$ 28.95
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DAILY RENTAL OF 45 FOOT REFRIGERATED FOOD TRAILER

COST PER DAY			\$ 200.00
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CC2021-13 PROPOSAL FOR THE MERCER COUNTY NUTRITION PROGRAM			
RESPONDENT NAME:WHITSON'S FOOD SERVICE (BRONX),LLC			
YEAR ONE			
DESCRIPTION	NUMBER OF MEALS SERVED	COST PER MEAL	TOTAL COST
STANDARD MEAL	121,330	\$ 5.89	\$ 714,633.70
SPECIAL MEALS			
HALAL	4,320	\$ 6.24	\$ 26,956.80
LACTO-VEGETARIAN	3,600	\$ 5.89	\$ 21,204.00
14-HOLIDAY/EVENT CELEBRATIONS	7,700	\$ 5.89	\$ 45,353.00
SPECIALTY FOOD ITEMS	7,700	\$ 5.89	\$ 45,353.00
TOTAL COST FOR ALL SPECIAL MEALS	23,320		\$ 138,866.80
COMPLETE TOTAL YEAR ONE (STANDARD MEALS AND SPECIAL MEALS TOTALS)			\$ 853,500.50
YEAR TWO			
DESCRIPTION	NUMBER OF MEALS SERVED	COST PER MEAL	TOTAL COST
STANDARD MEALS	121,330	\$ 6.09	\$ 738,899.70
SPECIAL MEALS			
HALAL	4,320	\$ 6.44	\$ 27,820.80
LACTO-VEGETARIAN	3,600	\$ 6.09	\$ 21,924.00
14-HOLIDAY/EVENT CELEBRATIONS	7,700	\$ 6.09	\$ 46,893.00
SPECIALTY FOOD ITEMS	7,700	\$ 6.09	\$ 46,893.00
TOTAL COST FOR ALL SPECIAL MEALS	23,320		\$ 143,530.80
COMPLETE TOTAL YEAR TWO (STANDARD MEALS AND SPECIAL MEALS TOTALS)			\$ 882,430.50
YEAR THREE			
DESCRIPTION	NUMBER OF MEALS SERVED	COST PER MEAL	TOTAL COST
STANDARD MEALS	121,330	\$ 6.24	\$ 757,099.20
SPECIAL MEALS			
HALAL	4,320	\$ 6.59	\$ 28,468.80
LACTO-VEGETARIAN	3,600	\$ 6.24	\$ 22,464.00
14-HOLIDAY/EVENT CELEBRATIONS	7,700	\$ 6.24	\$ 48,048.00
SPECIALTY FOOD ITEMS	7,700	\$ 6.24	\$ 48,048.00
TOTAL COST FOR ALL SPECIAL MEALS	23,320		\$ 147,028.80
COMPLETE TOTAL YEAR THREE (STANDARD MEALS AND SPECIAL MEALS TOTALS)			\$ 904,128.00
SHELF STABLE MEALS OVER THREE YEAR PERIOD'			
DESCRIPTION	NUMBER OF MEALS SERVED	COST PER MEAL	TOTAL COST
SHELF STABLE MEAL	6,600	\$ 6.75	\$ 44,550.00
GRAND TOTAL			
DAILY MEALS			\$ 2,210,632.60
SPECIAL MEALS			\$ 429,426.40
SHELF STABLE MEALS OVER THREE YEAR PERIOD'			\$ 44,550.00
GRAND TOTAL OVER THREE YEAR PERIOD (NUTRITION SITE MEALS INCLUDING STANDARD, SPECIAL AND SHELF STABLE MEALS TOTAL OF 440,550 MEAL)			\$ 2,684,609.00

BID RESULTS	
AB2021-42 RENTAL SERVICES FOR SNOW REMOVAL EQUIPMENT FOR USE BY TRENTON-MERCER AIRPORT	
BID OPENING DATE: DECEMBER 3,2021	
NO. OF BIDDERS:	1
NAME OF BIDDER:	FORTBRAND SERVICES,LLC
ADDRESS	50 FAIRCHILD CT.
CITY, STATE, ZIP	PLAINVIEW, NY 11803
CONTACT	JARED VERANO
TELEPHONE	516-576-3200
FAX	516-576-3221
E-MAIL	JVERANO@FORTBRAND.COM
NJ SAVI DESIGNATION	N/A
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED
EXHIBIT A	INCLUDED
EIC	REQUIRED IF AWARDED
EXECUTIVE ORDER 98-1	SIGNED AND DATED
HOLD PRICING BEYOND 60 DAYS	YES
CONTINUITY OF SERVICE	YES
RATE FOR RENTALS	\$ 206,384.00
EXCEPTIONS	NONE
FATAL FLAW	NO