

BID RESULTS

AB2022-20 BASKETBALL COURT LIGHTING IMPROVEMENTS FOR THE MERCER COUNTY PARK COMMISSION

BID OPENING DATE: MAY 3, 2022

NO. OF BIDDERS:	5				
NAME OF BIDDER	GARY KUBIAK & SON ELECTRIC ,INC.	RONALD JANNEY ELECTRICAL CONTRACTOR INC.	KANE COMMUNICATIONS,LLC	TIMOTHY P. BRYAN ELECTRIC.CO.,INC	CARR AND DUFF,LLC F/K/A/ CARR & DUFF INC.
ADDRESS	12 SHARON ROAD	143 CUMBERLAND AVENUE	572 WHITEHEAD ROAD, STE 201	1800 E. STATE ST. STE 150C	2100 BYBERRY RPAD
CITY, STATE, ZIP	ROBBINSVILLE, NJ 08691	ESTELL MANOR, NJ 08319	TRENTON, NJ 08619	HAMILTON, NJ 08609	HUNTINGDON VALLEY, PA 18006
CONTACT	MICHAEL DENTICI	RONALD JANNEY	MIKE ROSTA	TIMOTHY BRYAN JR.	ROBERT W. SECKINGER
TELEPHONE	609-259-8600	609-476-3713	609-586-8800	609-393-8325	215-672-4200
FAX	609-259-8606	609-476-2934	609-586-8855	N/A	215-672-9800
E-MAIL	GKU16@AOL.COM	JANNEY55@MSN.COM	MICHAEL.ROSTA@KANECOMM.COM	ESTIMATING@BRYANELECTRICCO.COM	BRIAN@CARRDUFF.COM
NJ SAVI DESIGNATION	SMALL BUSINESS ENTERPRISE	SMALL BUSINESS ENTERPRISE	WOMEN BUSINESS OWNED ENTERPRISE	SMALL BUSINESS ENTERPRISE	N/A
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
FEDERAL NON-DEBARMENT FORM	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	SELECTIVE INSURANCE CO. OF AMERICA 10% NTE 20K	NGM INSURANCE CO. 10% NTE 20K	UNITED STATES FIRE INSURANCE CO. 10% NTE 20K	OLD REPUBLIC INSURANCE CO. 10% NTE 20K	WESTERN SURETY CO. 10% NTE 20K
CONSENT OF SURETY	DAWN M. JONES AIF WITH POA	ROBERT N. WENIG AIG WITH POA	COLLETTE R. CHISHOLM AIF WITH POA	LISA A. POST AIF WITH POA	DANIEL P. DUNIGAN AIF WITH POA
REFERENCES AND EXPERIENCE	INCLUDED ENGINEER FIRM/PC TO REVIEW	INCLUDED ENGINEER FIRM/PC TO REVIEW	INCLUDED ENGINEER FIRM/PC TO REVIEW	INCLUDED ENGINEER FIRM/PC TO REVIEW	INCLUDED ENGINEER FIRM/PC TO REVIEW
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
PW CONTRACTOR REGISTRATION	51999 EXPIRES 5.2.24	625471 EXPIRES 8.28.22	639956 EXPIRES 4.30.24	59900 EXPIRES 4.30.24	43530 EXPIRES 5.6.22
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK
SUBCONTRACTOR -ELECTRICAL	IN-HOUSE	IN-HOUSE	IN-HOUSE	IN-HOUSE	IN-HOUSE
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NON-COLLUSION AFFIDAVIT	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
EQUIPMENT CERT	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXHIBIT B	INCLUDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
BID TOTAL	\$ 290,000.00	\$ 309,894.00	\$ 334,500.00	\$ 377,605.00	\$ 453,000.00
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES
EXCEPTIONS	NONE	NONE	NONE	NONE	NONE, PROPOSAL PAGE MISSING WITH ITEMS 6-7

AB2022-20 PROPOSAL												
AB2022-20 BASKETBALL COURT LIGHTING IMPROVEMENTS FOR THE MERCER COUNTY PARK COMMISSION			GARY KUBIAK & SON ELECTRIC, INC.		RONALD JANNEY ELECTRICAL CONTRACTOR INC.		KANE COMMUNICATIONS, LLC		TIMOTHY P. BRYAN ELECTRIC, CO., INC		CARR AND DUFF, LLC F/K/A/ CARR & DUFF INC.	
ITEM	DESCRIPTION	ESTIMATED QTY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Clearing and Preparation of Site, Mobilization, and Demobilization- LS -MAX.\$10K	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 9,000.00	\$ 9,000.00
2	Remove and Dispose of Existing Sports Lighting Poles and Foundations- 16 UNITS	16	\$ 970.00	\$ 15,520.00	\$ 1,000.00	\$ 16,000.00	\$ 2,000.00	\$ 32,000.00	\$ 1,625.00	\$ 26,000.00	\$ 2,800.00	\$ 44,800.00
3	Remove and Dispose of Existing Electrical Conduit-LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,964.00	\$ 10,964.00	\$ 8,000.00	\$ 8,000.00
4	Remove and Dispose of Existing Scoreboard, Wiring, and Foundation-LS	1	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,215.00	\$ 10,215.00	\$ 10,000.00	\$ 10,000.00
5	Furnish and Install Sports Lighting System-LS	1	\$ 245,460.00	\$ 245,460.00	\$ 266,894.00	\$ 266,894.00	\$ 257,500.00	\$ 257,500.00	\$ 302,426.00	\$ 302,426.00	\$ 376,200.00	\$ 376,200.00
6	Topsoil, Fertilize, Lime and Seed all Disturbed Areas-LS	1	\$ 7,520.00	\$ 7,520.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 13,000.00	\$ 13,000.00		\$ -
7	Allowance for Work Not Specified- ALLOWANCE	5,000	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00	\$ 1.00	\$ 5,000.00
BID TOTAL			\$	290,000.00	\$	309,894.00	\$	334,500.00	\$	377,605.00	\$	453,000.00

BID RESULTS		
AB2022-10B REBID FOR ARFF SERVICES FOR THE TRENTON-MERCER AIRPORT		
BID OPENING DATE: MAY 4, 2022		
NO. OF BIDDERS:	2	
NAME OF BIDDER	JJ PROTECTIVE SERVICES, INC. DBA PRO-TEC FIRE SERVICES	RURAL/METRO FIRE DEPARTMENT INC.
ADDRESS	3433 WEST COLLEGE AVENUE	8465 NORTH PIMA ROAD
CITY, STATE, ZIP	APPLETON, WI 54914	SCOTTSDALE, ARIZONA 85258
CONTACT	WILLIAM J. HERSHMAN	MICHAEL RAGONE
TELEPHONE	920-593-1722	303-495-1758
FAX	920-494-5384	N/A
E-MAIL	BHERSHMAN@PROTECFIRE.COM	MICHAEL.RAGONE@GMR.NET
NJ SAVI DESIGNATION	N/A	N/A
BID GUARANTEE	THE HANOVER INSURANCE CO. 10% NTE 20K	ARGONAUT INSURANCE CO, 10K NTE 20K
CONSENT OF SURETY	RANDY L. BREHMAR AIF WITH POA	WILLIAM T. KRUMM AIF WITH POF
STATEMENT OF QULAIICATIONS, EXPERIENCE, OPERATING PROCEDURES, NARRATIVE STATEMENT, PROPOSED INVENTORY, DETAILED BUDGET	INCLUDED, AIRPORT STAFF TO REVIEW	INCLUDED, AIRPORT STAFF TO REVIEW
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EMPLOYEE INFORMATION CERTIFICATE	17860 EXPIRES 4.15.2024	REQUIRED IF AWARDED
IRAN CERT	SIGNED AND DATED	INCLUDED, MUST CHECK YES OR NO
NJ BUSINESS REGISTRATION CERTIFICATE	OK	REQUIRED IF AWARDED
CONTINUITY OF OPERATIONS DURING EMERGENCY	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES
COST OF FAR A FOR TWO YEARS	\$ 1,672,913.00	\$ 1,752,047.00
COST OF FAR B FOR TWO YEARS(BASIS OF AWARD)	\$ 2,184,526.20	\$ 2,217,779.00
COST OF FAR C FOR TWO YEARS	\$ 2,622,420.00	\$ 2,683,415.00
EXCEPTIONS	NONE	NONE
FATAL FLAW	NO	NO

PRO-TEC PROPOSAL

AB2022-10B REBID OF THE CONTRACT AWARD IS BASED UPON FAR INDEX B (THE FEDERAL AVIATION ADMINISTRATION, FAR PART 139 REGULATES THE INDEX REQUIREMENT AND THE COUNTY RESERVES THE RIGHT TO DECREASE TO INDEX A OR INCREASE TO INDEX C AS OUTLINED IN THE SPECIFICATIONS)

YEAR ONE	FAR A (1 Chief, 1 Cpt, 1 FF)			FAR B (1 Chief, 1 Cpt, 2 FF)* BASIS OF AWARD			FAR C (1 Chief, 1 Cpt, 3 FF)*		
	HOURLY RATE	ANNUAL HOURS	TOTAL	HOURLY RATE	ANNUAL HOURS	TOTAL	HOURLY RATE	ANNUAL HOURS	TOTAL
FIREFIGHTER (1, 2 OR 3)	OVERTIME FACTORED AT 840 HOURS			OVERTIME FACTORED AT 840 HOURS			OVERTIME FACTORED AT 840 HOURS		
(1) 168 HRS/WEEK AND 8,760 HRS/YR	\$ 16.12	8,760	\$ 161,522.40	\$ 16.12	17,520	\$ 323,044.80	\$ 16.12	26,280	\$ 484,567.20
FIRE CHIEF									
40 HRS/WEEK AND 2,080 HRS/YR	\$ -	2,080	\$ 93,000.00	\$ -	2,080	\$ 93,000.00	\$ -	2,080	\$ 93,000.00
CAPTAIN									
168 HRS/WEEK AND 8,760 HRS/YR	\$ 18.72	8,760	\$ 187,574.40	\$ 18.72	8,760	\$ 187,574.40	\$ 18.72	8,760	\$ 187,574.40
Additional OT for training, vctn & sick			\$ 50,170.00			\$ 73,382.00			\$ 96,595.00
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 21,400.00			\$ 21,400.00			\$ 21,400.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 21,400.00			\$ 21,400.00			\$ 21,400.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 45,450.00			\$ 45,450.00			\$ 45,450.00
FACILITY MAINTENANCE			\$ 43,000.00			\$ 43,000.00			\$ 43,000.00
FACILITY SUPPLIES - see below			\$ 199,191.20			\$ 265,447.00			\$ 294,828.40
TOTAL YEAR ONE*			\$ 822,708.00			\$ 1,073,698.20			\$ 1,287,815.00
YEAR TWO									
FIREFIGHTER (1, 2 OR 3)									
(1) 168 HRS/WEEK AND 8,760 HRS/YR	\$ 16.77	8,760	\$ 168,035.40	\$ 16.77	17,520	\$ 336,070.80	\$ 16.77	26,280	\$ 504,106.20
FIRE CHIEF									
40 HRS/WEEK AND 2,080 HRS/YR	\$ -	2,080	\$ 96,720.00	\$ -	2,080	\$ 96,720.00	\$ -	2,080	\$ 96,720.00
CAPTAIN									
168 HRS/WEEK AND 8,760 HRS/YR	\$ 19.47	8,760	\$ 195,089.40	\$ 19.47	8,760	\$ 195,089.40	\$ 19.47	8,760	\$ 195,089.40
Additional OT for training, vctn & sick			\$ 52,177.00			\$ 76,317.00			\$ 100,459.00
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 21,400.00			\$ 21,400.00			\$ 21,400.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 21,400.00			\$ 21,400.00			\$ 21,400.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 45,450.00			\$ 45,450.00			\$ 45,450.00
FACILITY MAINTENANCE			\$ 43,000.00			\$ 43,000.00			\$ 43,000.00
FACILITY SUPPLIES - see below			\$ 206,933.20			\$ 275,380.80			\$ 306,980.40
TOTAL YEAR TWO*			\$ 850,205.00			\$ 1,110,828.00			\$ 1,334,605.00
GRAND TOTAL YEAR ONE AND TWO			\$ 1,672,913.00			\$ 2,184,526.20			\$ 2,622,420.00

*The Proposal for FAR Index C can not exceed 21% of proposal for FAR Index B and FAR Index A is required to be at least 21% less of FAR Index B.

Breakout of Facility Supplies	Index A		Index B		Index C	
	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
Payroll Taxes and Benefits	103079	108783	148867	156925	177295	187013
Insurances	15000	15000	15000	15000	15000	15000
Performance Bond	14850	14850	15000	15000	24030	24030
Physicals, Uniforms, Training	9600	9600	12000	12000	14400	14400
Management fee (Corp OH, taxes, profit)	56662.2	58700.2	74580	76455.8	64103.4	66537.4
Total	199191.2	206933.2	265447	275380.8	294828.4	306980.4

RURAL/METRO PROPOSAL

AB2022-10 THE CONTRACT AWARD IS BASED UPON FAR INDEX B (THE FEDERAL AVIATION ADMINISTRATION, FAR PART 139 REGULATES THE INDEX REQUIREMENT AND THE COUNTY RESERVES THE RIGHT TO DECREASE TO INDEX A OR INCREASE TO INDEX C AS OUTLINED IN THE SPECIFICATIONS)

	FAR A (1 Chief, 1 Cpt, 1 FF)			FAR B (1 Chief, 1 Cpt, 2 FF)* BASIS OF AWARD			FAR C (1 Chief, 1 Cpt, 3 FF)*		
	HOURLY RATE	ANNUAL HOURS	TOTAL	HOURLY RATE	ANNUAL HOURS	TOTAL	HOURLY RATE	ANNUAL HOURS	TOTAL
YEAR ONE	OVERTIME FACTORED AT 840 HOURS			OVERTIME FACTORED AT 840 HOURS			OVERTIME FACTORED AT 840 HOURS		
FIREFIGHTER (1, 2 OR 3) (1) 168 HRS/WEEK AND 8,760 HRS/YR	\$ 15.05	8,760	\$ 150,801.00	\$ 15.05	17,520	\$ 301,602.00	\$ 15.05	26,280	\$ 452,403.00
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$ 49.75	2,080	\$ 103,480.00	\$ 49.75	2,080	\$ 103,480.00	\$ 49.75	2,080	\$ 103,480.00
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$ 16.05	8,760	\$ 160,821.00	\$ 16.05	8,760	\$ 160,821.00	\$ 16.05	8,760	\$ 160,821.00
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 102,557.00			\$ 102,557.00			\$ 102,557.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 102,557.00			\$ 102,557.00			\$ 102,557.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 80,953.00			\$ 107,161.00			\$ 133,369.00
FACILITY MAINTENANCE			\$ 80,953.00			\$ 107,161.00			\$ 133,369.00
FACILITY SUPPLIES			\$ 80,953.00			\$ 107,161.00			\$ 133,369.00
TOTAL YEAR ONE*			\$ 863,075.00			\$ 1,092,500.00			\$ 1,321,925.00
YEAR TWO									
FIREFIGHTER (1, 2 OR 3) (1) 168 HRS/WEEK AND 8,760 HRS/YR	\$ 15.36	8,760	\$ 153,907.20	\$ 15.36	17,520	\$ 307,814.40	\$ 15.36	26,280	\$ 461,721.60
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$ 50.75	2,080	\$ 105,560.00	\$ 50.75	2,080	\$ 105,560.00	\$ 50.75	2,080	\$ 105,560.00
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$ 16.38	8,760	\$ 164,127.60	\$ 16.38	8,760	\$ 164,127.60	\$ 16.38	8,760	\$ 164,127.60
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 102,557.00			\$ 102,557.00			\$ 102,557.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 102,557.00			\$ 102,557.00			\$ 102,557.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 86,754.40			\$ 114,221.00			\$ 141,655.60
FACILITY MAINTENANCE			\$ 86,754.40			\$ 114,221.00			\$ 141,655.60
FACILITY SUPPLIES			\$ 86,754.40			\$ 114,221.00			\$ 141,655.60
TOTAL YEAR TWO*			\$ 888,972.00			\$ 1,125,279.00			\$ 1,361,490.00
GRAND TOTAL YEAR ONE AND TWO			\$ 1,752,047.00			\$ 2,217,779.00			\$ 2,683,415.00

*The Proposal for FAR Index C can not exceed 21% of proposal for FAR Index B and FAR Index A is required to be at least 21% less of FAR Index B.

BID RESULTS	
AB2022-18 PURCHASE OF FISHEYE VIDEO DETECTION EQUIPMENT FOR DOT	
BID OPENING DATE: MAY 4,2022	
NO. OF BIDDERS:	1
NAME OF BIDDER	INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC
ADDRESS	3005 HADLEY RD.STE 5
CITY, STATE, ZIP	SOUTH PLAINFIELD, NJ 07080
CONTACT	KEVIN FLYNN
TELEPHONE	908-791-1200
FAX	908-791-1205
E-MAIL	KEVIN@ITS-PRODUCTS.COM
NJ SAVI DESIGNATION	N/A
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED
EXHIBIT A	INCLUDED
EIC	35656 EXPIRES 7.15.25
TOTAL	\$ 443,975.00
HOLD PRICING BEYOND 60 DAYS	YES
EXCEPTIONS	NONE

AB2022-18 PROPOSAL FORM

INTELLIGENT TRAFFIC SUPPLY PRODUCTS, LLC					
Item Number	Description	QUANTITY, FROM ZERO UP TO		BID PRICE	
				Unit Price	Subtotal
1	Gridsmart (2) Camera Video Detection System w/ (2) Smartmount Bell Kits w/ All Required Hardware & Gridsmart Protect Processor w/ Footer, TS2 Option & SDLC Cable & Astro-Bracket Clamp Kit, 29" Band & CAT5E Outdoor Gel w/ Drain Cable (300') per attached Specifications or equivalent	15	Units	\$ 19,900.00	\$298,500.00
2	GS3-PFM+ Performance Plus License by Gridsmart per Attached Specifications or equivalent	15	Units	\$ 4,350.00	\$65,250.00
3	Trafficware Commander TS2-T2 Controller w/ 2070 Style FIO-8 Module D-Connector & SCOUT Local Firmware w/ D-Panel w/ 60 pin 2070-D Cable Harness per Attached Specifications or equivalent	15	Units	\$ 4,275.00	\$64,125.00
4	GPS Time Sync, GPS 16XHVS w/ Controller Interface Harness by Garmin per Attached Specifications or equivalent	20	Units	\$ 205.00	\$4,100.00
5	Controller Turn-On	15	Units	\$ 800.00	\$12,000.00
GRAND TOTAL					\$443,975.00

RFP RESULTS

CC2022-04 GRANT OBTAINMENT CONSULTANT SERVICES FOR THE COUNTY OF MERCER

RFP OPENING DATE: MAY 4, 2022

NUMBER OF RESPONDENTS	4			
NAME OF RESPONDENT	WINNING STRATEGIES WASHINGTON ,LLC (WSW)	BRUNO ASSOCIATES	HCH ENTERPRISES, LLC	LECKINGTON ADVISORS, LLC
ADDRESS	409 7 TH STREET, NW STE 450	1373 BROAD STREET, STE 203B	3016 POST ROAD	105 CADWALADER DRIVE
CITY, STATE, ZIP	WASHINGTON , DC 20004	CLIFTON, NJ 07013	WARWICK, RI, 02886	TRENTON, NJ 08618
CONTACT	ROBERT ZUCKER	CHRISTOPHER BROWN	HENRY HODGE	MARC LECKINGTON
TELEPHONE	202-589-0800	973-249-6225	401-568-5778	609-203-0934
FAX	N/A	973-249-6301	401-709-9530	609-881-1593
E-MAIL	RZUCKER@WSWDC.COM	CBROWN@BRUNOASSOCIATESINC.COM	HODGE@HCHENT.COM	MARC@LECKINGTONADVISORS.COM
NJ SAVI DESIGNATION	N/A	N/A	N/A	N/A
INSURANCE AND INDEMNIFICATION REQUIREMENTS	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
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EMPLOYEE INFORMATION CERTIFICATE	32494 EXPIRES 6.15.23	5381 EXPIRES 9.15.22	REQUIRED IF AWARDED	63001 5.15.27
QUALIFICATION STATEMENT	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW
REFERENCES	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW
EXTEND BEYOND 60 DAYS	YES	YES	YES	YES
CONTINUITY OF SERVICES	YES	YES	YES	YES
FEE SCHEDULE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EXCEPTIONS	NONE	NONE	NONE	NONE