BID RESULTS

AB2022-53 JANITORIAL SERVICES FOR THE MERCER COUNTY PROSECUTOR LOCATED AT 1589 LAMBERTON ROAD, TRENTON, NEW JERSEY AND THE MERCER COUNTY VOTING WAREHOUSE LOCATED AT 1 JOHNSTON AVENUE, TRENTON, NEW JERSEY FOR A PERIOD OF TWO YEARS

			BID OPENING DA	TE:OCTOBER 18,2022			
NO. OF BIDDERS	14						
NAME OF BIDDER	ACB SERVICES INC.	DSC SOLUTIONS	PJ BUILDING CLEANING LLC	FG MANAGEMENT GROUP, LLC	PUREGREEN HEALTH INC.	ACJ LUXURY MAINTENANCE	ROOMTURN INC.
ADDRESS	37 SCHOOLHOUSE ROAD	349 W MAIN STREET. SUITE 104	389 MAIN STREET #311	1550 SPRINGFIELD AVE	800 HARBOR BLVD	25 PATTON STREET	830 main avenue ste 4
CITY, STATE, ZIP	CREAM RIDGE, NJ 08514	LEOLA, PA 17540	HACKENSACK ,NJ 07601	MAPLEWOOD, NJ 07040	WEEHAWKWN, NJ 07086	HIGH BRIDGE, NJ 08829	PASSIAC, NJ 07055
CONTACT	JOSEPH MANFREDO JR.	ALAN CHACHAPOYA	YOUNG K. PARK	FRITO GEFFRARD	OLANIKE ISAAC	STEPHANNIE ADDO	ADEMOLA ADEBIYI
TELEPHONE	609-695-1010	717-94-8187	201-637-7032	973 -996-2775	917-518-9421	646-702-7593	347-266-9586
FAX	609-695-1022	717-435-3418	N/A	973-996-2784	888-384-2520	N/A	N/A
E-MAIL	ARAP@ALLCLEANINC.COM	ALAN-@DSCSOLUTIONSFM.COM		FGEFRARD@FGMANAGEMENTGROUP.COM	NIKE@PUREGREENS.NET	INFO@ACJLUXURYMAINTENANCE.COM	DEMMY@ROOMTURN.COM
NJ SAVI DESIGNATION	N/A	N/A	N/A	SMALL, VETERAN & DVOB AND MINORITY OWNED BUSINESS ENTERPRISE	N/A	MINORITY WOMEN BUSINESS ENTERPRISE	MINORITY, WOMEN AND SMALL BUSINESS OWNED ENTERPRISE
ADDENDUM NO.ONE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	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	REQUIRED IF AWARDED	OK	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	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
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	57848 EXPIRES 8.15.2023	REQUIRED IF AWARDED	56333 EXPIRES 8.15.2023	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	NOT INCLUDED	YES	YES	YES	YES	YES
REFERENCES	INCLUDED USING AGENCY TO REVIEW	INCLUDED USING AGENCY TO	INLCUDED USING AGENCY TO		INLCUDED USING AGENCY TO REVIEW	INCLUDED USING AGENCY TO	INCLUDED USING AGENCY TO REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS	\$ \$ 180,230.00	REVIEW 182,220.60	REVIEW '	\$ 198,737.20	\$ 216,086.00	REVIEW 225,960.00	\$ 227,358.80
EXCEPTIONS	NONE	NONE	NONE	NONE	GRAND TOTAL DOES NOT INCLUDE HOURLY RATE FOR YR 2 FOR VOTING WAREHOUSE AS IT IS BLANK ON PROPOSAL FORM	NONE	NONE
NAME OF BIDDER	PERFECT REFLECTIONS LLC.	AAA FACILITY SOLUTIONS, LLC.	THE ARC/MERCER ,INC.	S.J SERVICES,INC.	CRISTI CLEANING SERVICE CORP	PRIORITY GROUP SERVICES, LLC	THE RESIDENCES AT ALEXANDER LLC DBA ROA SERVICES
ADDRESS	71 SEPULGA DRIVE	11 MIDDLEBURY BLVD SUITE 1	180 EWINGVILLE ROAD	235 NEWBURY STREET	77 TRINITY PLACE	4989 STELTON ROAD	441 WEST BLUE HERON BLVD #2
CITY, STATE, ZIP	BROWNS MILLS, NJ. 08015	RANDOLPH, NJ 07869	EWING, NJ 08638	DANVERS, MA 01923	HACKENSACK, NJ. 07601	PLAINFIELD, NJ 07080	RIVIERA BEACH , FL 33404
CONTACT	TEDDY WILSON	OSCAR CASTRO	STEVEN P. COOK	DANIEL SHEA	RICARDO LOPEZ	EZEKIEL SEGUN OLANIYI	KEENAN HOBBS
TELEPHONE	848-863-7476	973-998-6229	609-406-0181	351-201-9276	201-883-1717	862-230-2227	561-735-1376
FAX	N/A	973-998-6229	609-406-9258	978-560-1162	201-883-1212	212-898-0458	561-228-5964
E-MAIL	INFO@PERFECTREFLECTIONS.COM	AAAFACILITYSOLUTIONS@GMAIL.COM	SCOOK@ARCMERCER.ORG	DANIELSHEA@SJ-SERVICES.COM	CRISTI1@OPTONLINE.NET	PRIORITYCARESHOME@GMAIL.COM	HOBBSKEENAN@GMAIL.COM
NJ SAVI DESIGNATION	N/A	MINIORTY AND SMALL BUSINESS OWNED ENTERPRISE	N/A	N/A	N/A	MINORITY AND SMALL BUSINESS OWNED ENTERPRISE	N/A
ADDENDUM NO.ONE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	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/ MUST CHECK YES OR NO
new Jersey Business registration	OK	OK	OK	OK	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EXHIBIT A	SIGNED AND DATED	SIGNED AND DATED	INCLUDED	INCLUDED	SIGNED AND DATED	REQUIRED IF AWARDED	INCLUDED
EIC	REQUIRED IF AWARDED	61159 EXPIRES 6.15.2025	2404 EXPIRES 3.15.2025	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED USING AGENCY TO REVIEW	INCLUDED USING AGENCY TO REVIEW	INCLUDED USING AGENCIES TO REVIEW	INCLUDED USING AGENCIES TO REVIEW	INCLUDED USING AGENCY TO REVIEW	INCLUDED USING AGENCIES TO REVIEW	INCLUDED USING AGENCIES TO REVIEW
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 156,234.50				\$ 383,911.06		\$ 580,359.76
EXCEPTIONS	MATH ERROR ON PROPOSAL FORM FOR GRAND TOTALS AND YEAR 2 HOURLY RATE IS BELOW MINIMUM WAGE REQUIREMENTS FOR YEAR 2024	NONE	CHANGED HRS ON PROPOSAL COUNTY WILL FOLLOW COUNTY HRS	NONE	NONE	INCORRECT PROPOSAL FORM USED AS PER ADDENDUM NO.ONE	NONE

PROPOSAL FOR AB2022-53 JANITORIAL SERVICES AT 1589 LAMBERTON STREET, TRENTON AND 1 JOHNSTON AVENUE, HAMILTON TOWNSHIP		А	ACB SERVICES INC.		SOLUTIONS LLC	PJ BUILDING	CLEANING LLC	FG MANAGEMI	ENT GROUP, LLC	PUREG	EEN HEALTH INC.	ACJ LUXU	RY MAINTENANCE LLC	ROOMTURN INC.	
AB2022-53 JANITORIAL SERVICES FOR THE MERCER COUNTY PROSECUTOR LOCATED AT 1589 LAM H	ESTIMATED NUMBER OF	HOURLY RATE PEI WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST
YEAR ONE	IKS WORKED ANNOALL!	WORKER		WORKER		WORKER		WORKER		WORKER		WORKER		WORKER	
THREE (3) FULL DAY CUSTODIANS	5,166	\$ 16'	5 \$ 83,947.50	0 \$ 16.87	\$ 87,150.42	\$ 16.83 \$	86,943.78	\$ 16.97 \$	87,667.02	\$ 20.00	\$ 103,320.00	\$ 21.00	\$ 108,486.00	\$ 21.13 \$	109,157.58
8:30 AM THROUGH 4:30 PM	3,100	Ψ 10.2	.5 \$ 05,747.50	υ το.ον	ψ 07,130.42	φ 10.00 φ	00,740.70	ψ 10.77 ψ	07,007.02	ψ 20.00	Ψ 100,020.00	Ψ 21.00	100,400.00	Ψ 21.10 Ψ	107,137.30
WORKING SEVEN (7)HOURS PER DAY MONDAY THROUGH FRIDAY															
YEAR TWO															
THREE (3) FULL DAY CUSTODIANS	5,166	\$ 17.2	5 \$ 89,113.50	0 \$ 17.00	\$ 87,822.00	\$ 17.83 \$	92,109.78	\$ 19.97 \$	103,165.02	\$ 21.00	\$ 108,486.00	\$ 21.00	\$ 108,486.00	\$ 21.13 \$	109,157.58
8:30 AM THROUGH 4:30 PM															
WORKING SEVEN (7)HOURS PER DAY MONDAY THROUGH FRIDAY															
TOTAL			\$ 173,061.0	0	\$ 174,972.42	\$	179,053.56	\$	190,832.04		\$ 211,806.00		\$ 216,972.00	\$	218,315.16
VOTING MACHINE WAREHOUSE, JOHNSTON AVENUE															
YEAR ONE		•		•						•		•			
ONE (1) CUSTODIAN ON TUESDAYS AND THURSDAYS*	214	\$ 16.2	5 \$ 3,477.50	16.87	\$ 3,610.18	\$ 16.83 \$	3,601.62	\$ 16.97 \$	3,631.58	\$ 20.00	\$ 4,280.00	\$ 21.00	\$ 4,494.00	\$ 21.13 \$	4,521.82
THREE HOURS DAILY															
YEAR TWO															
ONE (1) CUSTODIAN ON TUESDAYS AND THURSDAYS*	214	\$ 17.2	5 \$ 3,691.50	0 \$ 17.00	\$ 3,638.00	\$ 17.83 \$	3,815.62	\$ 19.97 \$	4,273.58		\$ -	\$ 21.00	\$ 4,494.00	\$ 21.13 \$	4,521.82
THREE HOURS DAILY															
*OR AS DESIGNATED (IF A HOLIDAY FALLS ON TUESDAY OR THURSDAY)															
TOTAL		•	\$ 7,169.0	0	\$ 7,248.18	\$	7,417.24	\$	7,905.16		\$ 4,280.00		\$ 8,988.00	\$	9,043.64
GRAND TOTAL FOR TWO YEARS FOR MCPO AND VOTING MACHINE WAREHOUSE (BA	SIS OF AWARD)		\$ 180,230.0	0	\$ 182,220.60	\$	186,470.80	\$	198,737.20		\$ 216,086.00		\$ 225,960.00	\$	227,358.80
ADDITIONAL WORK IF REQUIRED -DAILY RATE PER WORKER		\$ 25.	00	\$ 140.00		\$ 30.00		\$ 27.95		\$ 27.00		e	+	\$ 175.00	

PROPOSAL FOR AB2022-53 JANITORIAL SERVICES AT 1589 LAMBERTON STREET, TRENTON AND 1 JOHN AVENUE, HAMILTON TOWNSHIP		PERFEC	CT REFLECTIONS LLC.	AAA FA	CILITY SOLUTIONS	THE ARC/M	MERCER ,INC.	S.J SERV	ICES,INC.	CRISTI CL	EANING SERVICE	PRIORITY (GROUP SERVICES, LLC		LEXANDER LLC DBA ROA
AB2022-53 JANITORIAL SERVICES FOR THE MERCER COUNTY PROSECUTOR LOCATED AT 1589 LAM HRS	TIMATED NUMBER OF	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST
YEAR ONE		WORKER	+	WORKER		WORKER		WORKER		WORKER		WORKER		WORKER	
THREE (3) FULL DAY CUSTODIANS	5,166	\$ 14.50	74,907.00	\$ 24.55	\$ 126,825.30	\$ 25.51 \$	131,784.66	\$ 28.00 \$	144,648.00	\$ 34.76	\$ 179,570.16	\$ 55.00	\$ 284,130.00	\$ 51.18 \$	264,395.88
8:30 AM THROUGH 4:30 PM	3,133	Ψ 1.110.	, , , , , , , , , , , , , , , , , , ,	Ţ 21.00	120,020.00	Ψ 25.51 Ψ	101,701.00	Ψ 20.00 Ψ	1 1 1/0 10100	φ σσ	177,070.10	Ψ σσ.σσ	25 1,7150.05	ψ σσ ψ	20 1/07 0.00
WORKING SEVEN (7)HOURS PER DAY MONDAY THROUGH FRIDAY															
YEAR TWO															
THREE (3) FULL DAY CUSTODIANS	5,166	\$ 14.50	74,907.00	\$ 25.55	\$ 131,991.30	\$ 26.65 \$	137,673.90	\$ 29.00 \$	149,814.00	\$ 36.48	\$ 188,455.68	\$ 71.00	\$ 366,786.00	\$ 53.12 \$	274,417.92
8:30 AM THROUGH 4:30 PM															
WORKING SEVEN (7)HOURS PER DAY MONDAY THROUGH FRIDAY															
TOTAL			\$ 149,814.00		\$ 258,816.60	\$	269,458.56	\$	294,462.00		\$ 368,025.84		\$ 650,916.00	\$	538,813.80
VOTING MACHINE WAREHOUSE, JOHNSTON AVENUE															
YEAR ONE				•		•						•			
ONE (1) CUSTODIAN ON TUESDAYS AND THURSDAYS*	214	\$ 15.00	3,210.00	\$ 24.55	\$ 5,253.70	\$ 25.51 \$	5,459.14	\$ 28.00 \$	5,992.00	\$ 36.60	\$ 7,832.40	\$ 87.00	\$ 18,618.00	\$ 95.26 \$	20,385.64
THREE HOURS DAILY															
YEAR TWO										 		-			
ONE (1) CUSTODIAN ON TUESDAYS AND THURSDAYS*	214	\$ 15.00	3,210.00	\$ 25.55	\$ 5,467.70	\$ 26.65 \$	5,703.10	\$ 29.00 \$	6,206.00	\$ 37.63	\$ 8,052.82	\$ 104.00	\$ 22,256.00	\$ 98.88 \$	21,160.32
THREE HOURS DAILY															
*OR AS DESIGNATED (IF A HOLIDAY FALLS ON TUESDAY OR THURSDAY)															
TOTAL			\$ 6,420.00		\$ 10,721.40	\$	11,162.24	\$	12,198.00		\$ 15,885.22	2	\$ 40,874.00	\$	41,545.96
GRAND TOTAL FOR TWO YEARS FOR MCPO AND VOTING MACHINE WAREHOUSE (BASI	IS OF AWARD)		\$ 156,234.00		\$ 269,538.00	\$	280,620.80	\$	306,660.00		\$ 383,911.06		\$ 691,790.00	\$	580,359.76
ADDITIONAL WORK IF REQUIRED -DAILY RATE PER WORKER		\$ 50.00	7	\$ 24.55		\$ 140.00		\$ 199.00		\$ -		\$ 71.00		\$ 114.08	

BID RESULTS

AB2022-36B REBID OF MERCER LAKE BOAT RAMP IMPROVEMENTS FOR THE MERCER COUNTY PARK COMMISSION

		BID OPENING DATE: OCTOBER 20,2022		
NUMBER OF BIDDERS	4			
NAME OF BIDDER	CAPELA CONSTRUCTION INC.	SEACOAST CONSTRUCTION INC.	WATERS& BUGBEE, INC.	MARLIN CONSTRUCTION SERVICES, INC.
ADDRESS	20 TRANQUILITY CT.	15 ADDINGTON CT.	75 SOUTH GOLD DRIVE	442 WHITESVILLE ROAD
CITY, STATE, ZIP	SOUTH HAMPTON NJ, 08088	EAST BRUNSWICK NJ, 08816	HAMILTON, NJ 08691	JACKSON NJ, 08527
CONTACT	JACLYN MUNOZ	BRYAN PEDREIRO	CHARLES P. WATERS	JOSEPH A. PINKAVA JR.
TELEPHONE	609-535-5367	732-238-6963	609-584-1100	732-901-4441
FAX	609-801-2533	732-238-6083	609-584-2200	732-901-4449
E-MAIL	CAPELACONSTRUCTIONINC@GMAIL.COM	BRYAN@SEACOSTINC.COM	BIDS@WATERSANDBUGBEE.COM	BUDDY@MARLINCSI.COM
NJ SAVI DESIGNATION	N/A	SMALL BUSINESS OWNED ENTERPRISE	N/A	N/A
SUBS APPLICABLE TO DRAINAGE OR LANDSCAPING	NONE/IN-HOUSE	IN-HOUSE	IN-HOUSE	BURKE ENVIRONMENTAL INC. PW#681654 EXPIRES 10.4.23 BRC IF AWARDED
HOLD BEYOND 60 DAYS	YES	YES	YES	YES
BUSINESS REGISTRATION CERTIFICATE	OK	OK	OK	ОК
EXHIBIT B	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED
EVIDENCE REQUIRED AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EQUIPMENT CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
REFERENCES	YES, ENGINEER TO REVIEW	YES, ENGINEER TO REVIEW	YES, ENGINEER TO REVIEW	YES, ENGINEER TO REVIEW
INSURANCE AND INDEMINICATION	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 CERT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
BID GUARANTEE	NGM INSURANCE CO. 10% NTE 20K	SELECTIVE INSURANCE CO.OF AMERICA 10% NTE 20K	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	BONDEX INSURANCE COMPANY 10% NTE 20K
CONSENT OF SURETY	DAWN M. JONES AIF WITH POA	MICHAEL CULNEN AIF WITH POA	PATRICIA A. MOORE AIF WITH POA	BRENDA TURIELLO AIF WITH POA
FEDERAL DEBARMENT FORM	SIGNED AND DATED	REQUIRED IF AWARDED	SIGNED AND DATED	SIGNED AND DATED
NJ PUBLIC WORKS CONTRACTOR REGISTRATION	724819 EXPIRES 6.29.2023	605856 EXPIRES 5.18.24	60176 EXPIRES 4.3.24	608418 EXPIRES 10.29.22
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXCEPTIONS	NONE	NONE	NONE	NONE
TOTAL BID	\$ 92,780.00	\$ 96,487.83	\$ 149,029.55	\$ 207,510.00

RID	DDI	CE	E0	PAA	

AB2022- 36B REBID OF MERCER LAKE BOAT RAMP IMPROVEMENTS

								1											
					CAPELA CONSTR	RUC	CTION INC.		SEACOAST CONST	RUC	CTION INC.		WATERS& B	UGB	BEE, INC.	MARLIN CONSTRUCTION SERVICES, INC.			
Item	Estimate	ed																	
No.	Quanti	у	Description		Unit Price		Total Price		Unit Price		Total Price		Unit Price		Total Price		Unit Price	1	otal Price
1	1	LS	Mobilization, per lump sum	\$	30,000.00	\$	30,000.00	\$	25,000.00	\$	25,000.00	\$	15,620.00	\$	15,620.00	\$	38,800.00	\$	38,800.00
2	1	LS	Stabilized construction entrance, per lump sum	\$	1,000.00	\$	1,000.00	\$	0.01	\$	0.01	\$	6,120.00	\$	6,120.00	\$	2,500.00	\$	2,500.00
3	380	LF	Silt Fence, per linear foot	\$	3.00	\$	1,140.00	\$	0.01	\$	3.80	\$	4.25	\$	1,615.00	\$	6.00	\$	2,280.00
4	2	LF	Inlet protection, per each	\$	100.00	\$	200.00	\$	0.01	\$	0.02	\$	270.00	\$	540.00	\$	250.00	\$	500.00
5	3850	SF	Removal and replacement of vegetation, per sf	\$	3.00	\$	11,550.00	\$	2.00	\$	7,700.00	\$	5.45	\$	20,982.50	\$	12.00	\$	46,200.00
6	73	LF	12" HDPE pipe, per linear foot	\$	50.00	\$	3,650.00	\$	150.00	\$	10,950.00	\$	155.85	\$	11,377.05	\$	300.00	\$	21,900.00
7	30	LF	Depressed curb, per linear foot	\$	50.00	\$	1,500.00	\$	125.00	\$	3,750.00	\$	260.00	\$	7,800.00	\$	125.00	\$	3,750.00
8	1	EA	Doghouse B Inlet, per each	\$	5,000.00	\$	5,000.00	\$	6,500.00	\$	6,500.00	\$	10,020.00	\$	10,020.00	\$	20,000.00	\$	20,000.00
9	1	EA	12" Nyloplast Drain, per each	\$	1,500.00	\$	1,500.00	\$	5,000.00	\$	5,000.00	\$	5,285.00	\$	5,285.00	\$	4,100.00	\$	4,100.00
10	2	EA	Headwall w/ trashrack, per each	\$	10,000.00	\$	20,000.00	\$	6,500.00	\$	13,000.00	\$	12,640.00	\$	25,280.00	\$	16,000.00	\$	32,000.00
11	5	EA	Boulders, per lump sum	\$	1,000.00	\$	5,000.00	\$	1,000.00	\$	5,000.00	\$	1,330.00	\$	6,650.00	\$	2,200.00	\$	11,000.00
12	408	SY	2" HMA Asphalt Path, per square yard	\$	30.00	\$	12,240.00	\$	48.00	\$	19,584.00	\$	92.50	\$	37,740.00	\$	60.00	\$	24,480.00
			BASE BID	\$ 92,780.00			92,780.00	96,487.83			3 \$ 149,029.55					5 \$ 207,510.00			

BID RESULTS

AB2022-52 SPECIFICATIONS FOR JANITORIAL SERVICES FOR THE CRIMINAL COURTHOUSE, 400 WARREN STEET, TRENTON NJ

				BID OPENING DATE:OCTOBER 20, 2022				
NO. OF BIDDERS	15					,	1	
NAME OF BIDDER	FG MANAGEMENT GROUP LLC.	ACB SERVICES INC.	PJ BUILDING CLEANING INC.	DSC SOLUTIONS LLC	PUREGREEN HEALTH INC.	BEST CLEANING BUILDING SERVICES	ACJ LUXURY MAINTENANCE	S.J. SERVICES INC.
ADDRESS	1550 SPRINGFIELD AVENUE	37 SCHOOL HOUSE ROAD	389 MAIN STREET #311	349 WEST MAIN ST SUITE 104	800 HARBOR BLVD	1121 EDGEWATER AVE, #21	25 PATTON STREET	235 NEWBURY STREET
CITY, STATE, ZIP	MAPLEWOOD NJ. 07040	CREAM RIDGE NJ. 08514	HACKENSACK NJ. 07601	LEOLA PA 17540	WEEHAWKEN NJ. 07086	RIDGEFIELD, NJ 07657	HIGH BRIDGE, NJ 08829	DANVERS, MA 01923
CONTACT	FRITO GEFFRARD	JOSEPH MANFREDO JR.	YOUNG K. PARK	ALAN CHACHAPPOYA	OLANIKE ISAAC	HELENE KWON	STEPHANNIE ADDO	DANIEL SHEA
TELEPHONE	973-996-2775	69-695-1010	201-637-7032	717-435-3418	917-518-9421	201-941-8141	646-702-7593	351-201-9276
FAX	973-993-2784	609-695-1022	N/A	717-435-3418	N/A	973-777-7608	201-742-6306	978-560-1162
E-MAIL	FGEFFRARD@FGMANAGEMENTGROUP.COM	ARAP@ALLCLEANINC.COM	PARKPETER@YAHOO.COM	ALAN-C@DSCSOLUTIONSFM.COM	NIKE@PUREGREENS.NET	BEST@BCBUILDINGSERVICE.COM	INFO@ACJLUXURYMAINTENANCE.COM	DANIELSHEA@SJ-SERVICES.COM
NJ SAVI DESIGNATION	MINORITY, VETERAN & DVOB AND SMALL BUSINESS ENTERPRISE	N/A	N/A	N/A	N/A	SMALL BUSINESS ENTERPRISE	MINORITY WOMEN BUSINESS ENTERPRISE	<u>N/A</u>
ADDENDUM NO.ONE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
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	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	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	OK
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED/DID NOT CHECK YES OR NO	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGN AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EEO AFFIRMATIVE ACTION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	56333 EXPIRES 8.15.2023	COPY OF CHECK REQUIRED	REQUIRED IF AWARDED	51264 EXPIRES 8.15.2027	REQUIRED IF AWARDED	REQUIRED IF AWARDED
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	NOT INCLUDED	YES	YES	YES	YES
CONTINUITY OF OPERATION DURING EMERGENCY	YES	YES	YES	YES	YES	YES	YES	YES
REFERENCES	INCLUDED REQUESTING AGENCY TO REVIEW	INCLUDED REQUESTING AGENCY TO REVIEW	INCLUDED REQUESTING AGENCY TO REVIEW	INCLUDED REQUESTING AGENCY TO REVIEW	INCLUDED REQUESTING AGENCY TO REVIEW	INCLUDED REQUESTING AGENCY REVIEW	INCLUDED REQUESTING AGENCY REVIEW	INCLUDED REQUESTING AGENCY REVIEW
GRAND TOTAL YEAR ONE AND TWO	\$ 592,642.100 \$	\$ 636,512.50 \$	\$ 653,355.60	5 653,551.45	5 \$ 667,652.65	\$ 748,147.00	\$ 783,400.00	\$ 812,777.50
exceptions	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
NAME OF BIDDER	TUCS CLEANING SERVICES INC.	THE ARC/MERCER INC.	AAA FACILITY SOLUTIONS	CRISTI CLEANING SERVICE	THE RESIDENCES AT ALEXANDER LLC DBA ROA SERVICES	QUALITY FACILITY SOLUTIONS	PRIORITY GROUP SERVICES LLC	
ADDRESS	166 CENTRAL AVENUE	180 EWINGVILLE ROAD	11MIDDLEBURY BLVD SUITE	77 TRINITY PLACE	441 WEST BLUE HERON BLVD	75 TAAFFE PLACE	4989 STELTON RD	
CITY, STATE, ZIP	ORANGE NJ 07050	EWING, NJ 08638	RANDOLPH, NJ 07869	HACKENSACK NJ. 07601	RIVIERA BEACH, FL. 33404	BROOKLYN, NY.11205	PLAINFEILD, NJ. 07080	
CONTACT	SERGIO ARTAZU	STEVEN P COOK	OSCAR CASTRO	RICARDO LOPEZ	KEENAN HOBBS/OWNER	ESTHER FALKOWITZ	EZEKIEL SEGUN OLANIYI	
TELEPHONE	973-673-0700	609-406-0181	973-998-6229	201-883-1717	561-735-1376	718-935-9923	347-985-3863	
FAX	973-673-1911	609-406-9258	973-998-6233	201-883-1212	561-228-5964	718-935-9924	212-898-0458	
E-MAIL	S.ARTAZU@TUCSCLEANING.COM	SCOOK@ARCMECER.ORG	AAAFACILITYSOLUTIONS@GMAIL.COM	CRISTI@OPTONLINE.NET	HOBBSKEENAN@GMAIL.COM	INFO@QFS.NET	PRIORITYCARESHOME@GMAIL.COM	
NJ SAVI DESIGNATION	N/A	N/A	MINORITY AND SMALL BUSINESS OWNED ENTERPRISE	N/A	N/A	MWBE	MINORITY AND SMALL BUSINESS OWNED ENTERPRISE	
ADDENDUM NO.ONE	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	INCLUDED	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	

OK

SIGNED AND DATED

SIGNED AND DATED

SIGNED AND DATED

11567 EXPIRES 7.15.2025

YES

YES

INCLUDED REQUESTING AGENCY TO REVIEW

1,194,685.00 \$

REQUIRED IF AWARDED

SIGNED AND DATED

SIGNED AND DATED

SIGNED AND DATED

REQUIRED IF AWARDED

YES

YES

INCLUDED REQUESTING AGENCY TO REVIEW

1,226,804.40 \$

OK

SIGNED AND DATED

SIGNED AND DATED

REQUIRED IF AWARDED

REQUIRED IF AWARDED

YES

YES

INCLUDED REQUESTING AGENCY TO

REVIEW

1,302,794.20 \$

NEW JERSEY BUSINESS REGISTRATION

HOLD PRICING BEYOND 60 DAYS

CONTINUITY OF OPERATION DURING

GRAND TOTAL YEAR ONE AND TWO \$

STATEMENT OF OWNERSHIP

EEO AFFIRMATIVE ACTION

EXECUTIVE ORDER 98-1

EMERGENCY

REFERENCES

OK

SIGNED AND DATED

SIGNED AND DATED

SIGNED AND DATED

2404 EXPIRES 3.15.2025

YES

YES

INCLUDED REQUESTING AGENCY TO

REVIEW

926,370.50 \$

OK

SIGNED AND DATED

SIGNED AND DATED

SIGNED AND DATED

61159 EXPIRES 6.15.2025

YES

YES

INCLUDED REQUESTING AGENCY TO REVIEW

942,038.50 \$

REQUIRED IF AWARDED

SIGNED AND DATED

SIGNED AND DATED

SIGNED AND DATED

12559 EXPIRES 9.15.2025

YES

YES

INCLUDED REQUESTING AGENCY TO REVIEW

856,281.38 \$

REQUIRED IF AWARDED

SIGNED AND DATED

SIGNED AND DATED

REQUIRED IF AWARDED

REQUIRED IF AWARDED

YES

YES

INCLUDED REQURESTING AGENCY TO REVIEW

2,467,710.10

AB2022-52 PROPOSAL PAGE FOR JANITORIAL SERVICES AT 400 WAR	REN STREET, TRENTON N	A1	FG MANAGEMENT GROUP LLC		ACB SER	VICES, INC.	PJ BUI	LDING CLEANING LLC	DSC SOI	UTIONS LLC	PUREGREEN	HEALTH INC.	BEST CLEANING E	BUILDING SERVICE	ACJ LUXURY MAINTENANCE	
*PLEASE NOTE COUNTY WILL PAY ACTUAL HOURS THAT ARE WORK	NUMBER OF STAFF REQUIRED	ESTIMATED NUMBER OF HOURS WORKED ANNUALLY	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST
400 WARREN STREET, CRIMINAL COURTHOUSE																
YEAR ONE:	15	19,585	\$ 14.63	\$ 286,528.55	\$ 15.75	\$ 308,463.75	\$ 16.18	\$ 316,885.30	\$ 16.39	\$ 320,998.15	\$ 16.89	\$ 330,790.65	5 \$ 18.60	\$ 364,281.00	\$ 20.00	\$ 391,700.00
TWO (2) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																
YEAR TWO:	15	19,585	\$ 15.63	\$ 306,113.55	\$ 16.75	\$ 328,048.75	\$ 17.18	\$ 336,470.30	\$ 16.98	\$ 332,553.30	\$ 17.20	\$ 336,862.00) \$ 19.60	\$ 383,866.00	\$ 20.00	\$ 391,700.00
TWO (2) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																
TOTAL YEAR ONE				\$ 286,528.550		\$ 308,463.750		\$ 316,885.300		\$ 320,998.150		\$ 330,790.650)	\$ 364,281.000		\$ 391,700.000
TOTAL YEAR TWO				\$ 306,113.550		\$ 328,048.750		\$ 336,470.300		\$ 332,553.300		\$ 336,862.000)	\$ 383,866.000		\$ 391,700.000
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 592,642.100		\$ 636,512.500		\$ 653,355.600		\$ 653,551.450		\$ 667,652.650		\$ 748,147.000		\$ 783,400.000
ADDITIONAL WORK IF REQUIRED							1						+			
HOURLY RATE PER WORKER			\$ 27.75		\$ 27.95		\$ 30.00		\$ 20.00		\$ 27.00		\$ 28.00		\$ 25.00	

AB2022-52 PROPOSAL PAGE FOR JANITORIAL SER	VICES AT 400 WARREN ST	REET, TRENTON NJ	S.J SERV	ICES INC.	TUCS CLEANIN	G SERVICE, INC.	THE ARC/MEI	RCER, INC.	AAA FACILITY S	OLUTIONS LLC	CRISTI CLE	ANING SERVICE	F	ROA	QUALITY FACILITY SOLUTIONS		PRIORITY GROUPS	
*PLEASE NOTE COUNTY WILL PAY ACTUAL HOURS THAT ARE WORK	NUMBER OF STAFF REQUIRED	ESTIMATED NUMBER OF HOURS WORKED ANNUALLY	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST	HOURLY RATE PER WORKER	ANNUAL COST
400 WARREN STREET, CRIMINAL COURTHOUSE																		
YEAR ONE:	15	19,585	\$ 20.75	\$ 406,388.75	\$ 21.59	\$ 422,855.00	\$ 23.26	455,547.10	\$ 23.55 \$	461,226.75	\$ 29.71	\$ 581,870.35	\$ 30.74	\$ 602,042.90	33.26	\$ 651,397.10	55.00	\$ 1,077,175.00
TWO (2) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																		
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																		
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																		
YEAR TWO:	15	19,585	\$ 20.75	\$ 406,388.75	\$ 22.13	\$ 433,426.38	\$ 24.04	470,823.40	\$ 24.55 \$	480,811.75	\$ 31.29	\$ 612,814.65	\$ 31.90	\$ 624,761.50	33.26	\$ 651,397.10	\$ 71.00	\$ 1,390,535.00
TWO (2) FULL TIME CUSTODIANS BETWEEN THE HOURS OF 8:30 AM AND 4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH FRIDAY																		
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																		
ONE (1) SUPERVISOR WORKING FIVE (5) HOURS PER EVENING BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDAY THROUGH FRIDAY																		
TOTAL YEAR ONE				\$ 406,388.750		\$ 422,855.000	\$	455,547.100	\$	461,226.750		\$ 581,870.350		\$ 602,042.900		\$ 651,397.100)	\$ 1,077,175.000
TOTAL YEAR TWO				\$ 406,388.750		\$ 433,426.380	\$	470,823.400	\$	480,811.750		\$ 612,814.650		\$ 624,761.500		\$ 651,397.100)	\$ 1,390,535.000
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 812,777.500		\$ 856,281.380	\$	926,370.500	\$	942,038.500		\$ 1,194,685.000		\$ 1,226,804.400		\$ 1,302,794.200)	\$ 2,467,710.000
ADDITIONAL WORK IF REQUIRED																		
HOURLY RATE PER WORKER			\$ 29.00		\$ 27.30		\$ 32.00		\$ 24.55		\$ 35.00		\$ 35.00		\$ 33.26		\$ 71.00	