		RFP RESULTS										
CC2023-22 FINANCIAL ADVISORY SERVICES FOR THE COUNTY OF MERCER												
		RFP OPENING DATE: DECEMBER 27,2023										
THE FOLLOWING	WILL BE EVALUATED AND AWARDED BA	SE ON COST AND OTHER FACTORS IN ACC	ORDANCE WITH THE COMPETITIVE CONT	RACT PROCESS								
NUMBER OF RESPONDENTS	4											
NAME OF RESPONDENT	PHOENIX ADVISORS LLC	PFM FINANCIAL ADVISORS LLC	ACACIA FINANCIAL GROUP, INC.	NW FINANCIAL GROUP,LLC								
ADDRESS	625 FARNSWORTH AVENUE	1735 MARKET STREET, FLOOR 42	6000 MIDLANTIC DRIVE, SUITE 410 NORTH	522 BROAD STREET								
CITY, STATE, ZIP	BORDENTOWN, NJ 08505	PHILADELPHIA, PA 19103	MT. LAUREL, NJ 08054	BLOOMFIELD NJ, 07003								
CONTACT	ANTHONY P. INVERSO	GEOFFREY STEWART	KIM M. WHELAN	DENNIS J. ENRIGHT								
TELEPHONE	609-291-0130	215-557-1484	856-234-2266	201-656-0115								
FAX	609-291-9940	N/A	856-234-6697	201-656-4905								
E-MAIL	PHOENIX@MUNIADVISORS.COM	STEWARTG@PFM.COM	KWHELAN@ACACIAFIN.COM	DENRIGHT@NWFINANCIAL.COM								
nj savi designation												
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	REQUIRED IF AWARDED	INCLUDED	INCLUDED								
EMPLOYEE INFORMATION CERTIFICATE	36711 EXPIRES 3.15.26	579671 EXPIRES 7.15.26	11262 EXPIRES 6.15.27	45453 EXPIRES 9.15.24								
REFERENCES	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW								
QUALFICATION STATEMENT	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW	INCLUDED, EVALUATION TEAM TO REVIEW								
COST PROPOSAL	INCLUDED, EVALUATION TEAM TO REVIEW COST RATES AND HOURLY RATES	INCLUDED, EVALUATION TEAM TO REVIEW COST RATES AND HOURLY RATES	INCLUDED, EVALUATION TEAM TO REVIEW COST RATES AND HOURLY RATES	INCLUDED, EVALUATION TEAM TO REVIEW COST RATES AND HOURLY RATES								
EXCEPTIONS NONE		YES AND DID NOT PROVIDE PRICING FOR OPTION YEAR EVALUATION TEAM WILL HAVE TO REVIEW	NONE	NONE								
EXTEND BEYOND 60 DAYS	YES	YES	YES	YES								
CONTINUITY OF SERVICES	YES	YES	YES	YES								

		BID RESUL	TS				
	AB2023-43 JANITO	ORIAL SERVICES AT 1440 PARKSIDE AVENUE	E, EWING NJ AND 930 SPRUCE STREET, LAWR	ENCE NJ			
		BID OPENING DATE: DEC	EMBER 28, 2023				
NO. OF BIDDERS	10						
NAME OF BIDDER	ACB SERVICES INC.	NATIONWIDE CLEANING & RESTORATION SERV INC.	DIVINE PROFESSIONAL CLEANING SERVICES, INC.	T&D JANITORIAL LLC	CONOVER BUILDING MAINTENANCE		
ADDRESS	37 SCHOOLHOUSE ROAD	101 HUDSON ST.	2253 CINCINNATUS AVE.	1301 CORLIES AVE, SUITE 5B/5D	656 GEORGES RD		
CITY, STATE, ZIP	CREAM RIDGE, NJ 08514	JERSEY CITY, NJ 07302	BRONX, NY 10473	NEPTUNE, NJ 07753	NORTH BRUNSWICK, NJ 08902		
CONTACT	JOSEPH MANFREDO JR. PRESIDENT	SALVADOR CARMELINO	DR. MILTON EKE	JOSEPH J. PRIOLI	ANTHONY CONVOVER		
TELEPHONE	609-695-1010	929-332-5211	917-449-7466	732-375-1230	732-846-9600		
FAX	609-695-1022	929-389-1957	347-398-9671	N/A	732-846-3164		
E-MAIL	ARAP@ALLCLEANINC.COM	SCARMELINO@NATIONWIDESTORE.COM	MAE2145@GMAIL.COM	OFFICE@SMCCBYTD.COM	CBMCLEAN@OPTONLINE.NET		
NJ SAVI DESIGNATION							
ADDENDUM NO. 1	INCLUDED	INLCUDED	INCLUDED	INCLUDED	INCLUDED		
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED		
IRAN CERTIFICATION	SIGNED AND DATED	REQURIED IF AWARDED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED		
NEW JERSEY BUSINESS REGISTRATION	OK	REQUIRED IF AWARDED	OK	OK	REQUIRED IF AWARED		
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED		
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
EIC	57848 EXPIRES 8.15.2026	71348 EXPIRES 07.15.2030	REQUIRED IF AWARDED	71139 EXPIRES 7.15.2030	REQUIRED IF AWARED		
CONTINUITY OF OPERATION	YES	YES	YES	YES	YES		
references	TO BE REVIEWED BY THE AGENCY	TO BE REVIEWED BY AGENCY	TO REVIEWED BY AGENCY	TO REVIEWED BY AGENCY	TO BE RVIEWED BY THE AGENCY		
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 66,183.84	\$ 75,276.00	\$ 76,555.20	\$ 90,528.00	\$ 91,512.00		
EXCEPTIONS/FATAL FLAW	NONE	NONE	NONE	NONE	NONE		
NAME OF BIDDER	QUALITY FACILITY SOLUTIONS	HUDSON COMMUNITY ENTERPRISES	S & J SERVICES INC.	GOLDEN INC.	PRIORITY GROUPS		
ADDRESS	75 TAAFLE PI	68 TUERS AVENUE	235 NEWBURY STREET	501 CAMBRIA AVE.	211 WARREN STREET		
CITY, STATE, ZIP	BROOKLYN, NY 11205	JERSEY CITY, NJ 07306	DANVERS MA, 01923	BENSALEM PA. 19020	NEWARK NJ, 07103		
CONTACT	YIDEL (JUDA) FALKOWITZ	JOSEPH F. BROWN	DANIEL SHEA	KEVIN SMITH	EZEKEIL SEGUN OLANIYI		
TELEPHONE	718-935-9923	201-434-3303	351-201-9276	800-878-1352	347-985-3863		
FAX	718-935-9924	201-434-3660	978-560-1162	215-452-1115	212-898-0458		
E-MAIL	BIDS@QFS.NET	JCOX@HCE.WORKS	DANIELSHEA@SJ-SERVICES.COM	KEVINSMITH@GOLDENINCORPORATE D.COM	SEGUN@PRIORITYGROUPS.ORG		
nj savi designation							
ADDENDUM NO. 1	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED		
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED		
IRAN CERTIFICATION	REQUIRED IF AWARDED	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		
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED		
EIC	61398 EXPIRES 5.15.2026	11641 EXPIRES 7.15.2024	68097 EXPIRES 7.15.2025	63781 EXPIRES 11.15.2027	REQUIRED IF AWARDED		
CONTINUITY OF OPERATION	YES	YES	YES	YES	YES		
references	TO BE REVIEWED BY AGENCY	TO BE REVIEWED BY AGENCY	TO BE REVIEWED BY AGENCY	TO BE RVIEWED BY THE AGENCY	TO BE RVIEWED BY THE AGENCY		
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 97,622.64	\$ 99,384.00	\$ 112,805.76	\$ 74,784.00	\$ 365,531.40		
EXCEPTIONS/FATAL FLAW	NONE	NONE	NONE	MATH ERROR ON PROPOSAL PAGE	NONE		

	AB2023-	43 PROPOSAL P	AGE WI	TH COST PER	HOUR, NUMBE	ER OF	HOURS AND STAFFING	G REQUIREMENT	rs							
LOCATION AND REQUIRED STAFFING	NUMBER OF	NUMBER OF HOURS		RT HOURLY ER WORKER	ANNUAL CC	OST	INSERT HOURLY RATE PER WORKER	ANNUAL COST		HOURLY E PER RKER	ANNUAL COST	INSERT HOU RATE PE WORKEI	R	ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
	REQUIRED	WORKED ANNUALLY		ACB SERV	VICES INC.		NATIONWIDE CLEANING & RESTORATION SERV INC.		DIVIN		SSIONAL CLEANING (ICES, INC.	T&D JANITORIAL LLC			CONOVER BUILDING MAINTENANCE	
1440 PARKSIDE AVENUE- EXTENSION AND BUILDINGS & GROUNDS																
YEAR ONE:	2	1,476	\$	16.65	\$ 24,575	5.40	\$ 19.00	\$ 28,044.00	\$	18.95	\$ 27,970.20	\$ 22	2.50	\$ 33,210.00	\$ 23.00	\$ 33,948.00
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
YEAR TWO																
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY	2	1,476	\$	16.98	\$ 25,062	2.48	\$ 19.00	\$ 28,044.00	\$	19.95	29,446	2	3.50	\$ 34,686.00	\$ 23.50	\$ 34,686.00
930 SPRUCE STREET, BOARD OF ELECTIONS																
YEAR ONE																
TWO (2) CUSTODIAN WORKING ONE (1) HOUR PER MORNING BETWEEN THE HOURS OF 7:00 A.M. AND 8:00 A.M., MONDAY THROUGH FRIDAY	2	492	\$	16.65	\$ 8,191	1.80	\$ 19.50	\$ 9,594.00	\$	18.95	9,323	\$ 22	2.50	\$ 11,070.00	\$ 23.00	\$ 11,316.00
YEAR TWO																
TWO (2) CUSTODIAN WORKING ONE (1) HOUR PER MORNING BETWEEN THE HOURS OF 7:00 A.M. AND 8:00 A.M., MONDAY THROUGH FRIDAY	2	492	\$	16.98	\$ 8,354	4.16	\$ 19.50	\$ 9,594.00	\$	19.95	9,815	\$ 23	3.50	\$ 11,562.00	\$ 23.50	\$ 11,562.00
TOTAL YEAR ONE					\$ 32,767	7.20		\$ 37,638.00			\$ 37,293.60			\$ 44,280.00		\$ 45,264.00
TOTAL YEAR TWO					\$ 33,416	6.64		\$ 37,638.00			\$ 39,261.60			\$ 46,248.00		\$ 46,248.00
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)					\$ 66,183	3.84		\$ 75,276.00			\$ 76,555.20			\$ 90,528.00		\$ 91,512.00
HOURLY RATE PER WORKER FOR ADDITIONAL WORK					\$ 28	8.95		\$ 25.00			\$ 20.25			\$ 23.50		\$ 23.00
	AB2023-	43 PROPOSAL P	AGE WI	TH COST PER	HOUR, NUMBE	ER OF	HOURS AND STAFFING	G REQUIREMENT	ſS				,			
LOCATION AND REQUIRED STAFFING	NUMBER OF		INSERT HOURLY RATE PER WORKER		Ι ΔΝΝΙΙΔΙ (*() ΧΙ		INSERT HOURLY RATE PER WORKER	ANNUAL COST	INSERT HOURL RATE PER WORKER	PER	ANNUAL COST	INSERT HOURL RATE PER WORKER		ANNUAL COST	INSERT HOURLY RATE PER WORKER	ANNUAL COST
	REQUIRED	WORKED ANNUALLY	QU	JALITY FACIL	ITY SOLUTIONS		HUDSON COMMUNI	ITY ENTERPRISES			ERVICES INC.			DEN INC.		GROUPS
1440 PARKSIDE AVENUE- EXTENSION AND BUILDINGS & GROUNDS																
YEAR ONE:	2	1,476	\$	23.84	\$ 35,187	7.84	\$ 25.00	\$ 36,900.00	\$	28.12	\$ 41,505.12	\$ 19	2.00	\$ 28,044.00	\$ 81.90	\$ 120,884.40
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY																
YEAR TWO																
TWO (2) CUSTODIAN WORKING THREE (3) HOURS PER EVENING BETWEEN THE HOURS OF 6:00 P.M. AND 9:00 P.M., MONDAY THROUGH FRIDAY	2	1,476		24.84	\$ 36,663	3.84	\$ 25.50	\$ 37,638.00		29.20	\$ 43,099.20	\$ 19	0.00	\$ 28,044.00	\$ 105.84	\$ 156,219.84
930 SPRUCE STREET, BOARD OF ELECTIONS																
YEAR ONE																
TWO (2) CUSTODIAN WORKING ONE (1) HOUR PER MORNING BETWEEN THE HOURS OF 7:00 A.M. AND 8:00 A.M., MONDAY THROUGH FRIDAY	2	492		25.69	\$ 12,639	9.48	\$ 25.00	\$ 12,300.00		28.12	\$ 13,835.04	\$ 19	2.00	\$ 9,348.00	76.05	\$ 37,416.60
YEAR TWO						T							Ī			
TWO (2) CUSTODIAN WORKING ONE (1) HOUR PER MORNING BETWEEN THE HOURS OF 7:00 A.M. AND 8:00 A.M., MONDAY THROUGH FRIDAY	2	492		26.69	\$ 13,131	1.48	\$ 25.50	\$ 12,546.00		29.20	\$ 14,366.40	\$ 19	0.00	\$ 9,348.00	103.68	\$ 51,010.56
TOTAL YEAR ONE					\$ 47,827	7.32		\$ 49,200.00			\$ 55,340.16			\$ 37,392.00		\$ 158,301.00
TOTAL YEAR TWO					\$ 49,795	5.32		\$ 50,184.00			\$ 57,465.60			\$ 37,392.00		\$ 207,230.40
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)					\$ 97,622	2.64	<u>. </u>	\$ 99,384.00			\$ 112,805.76			\$ 74,784.00		\$ 365,531.40
HOURLY RATE PER WORKER FOR ADDITIONAL WORK					\$ 23	3.84		\$ 25.50			\$ 29.00			\$ 21.00		\$ 110.00

			BID RES	GULTS			
		ΔR2023-44 IANI		USE LOCATED AT 175 SOUTH BROAD STREET	T TRENTON N.I.		
		AD2025-44 JANI	BID OPENING DATE: D		I IRLINION NJ.		
NO. OF BIDDERS	13		DID OF ENING DATE. D	101MBER 20, 2020			
NAME OF BIDDER	PURE PRODUCTIVE SERVICES	DIVINE PROFESSIONAL CLEANING SERVICES, INC.	ACB SERVICES INC.	PJ BUILDING CLEANING LLC	BEST CLEANING BUILDING SERVICE	GOLDEN INC.	NATIONWIDE CLEANING & RESTORATION SERV INC.
ADDRESS	PO BOX 1253	2253 CINCINNATUS AVE.	37 SCHOOLHOUSE ROAD	389 MAIN ST. #311	1121 EDGEWATER AVE, #21	501 CAMBRIA AVE.	101 HUDSON ST. 1ST FL
CITY, STATE, ZIP	PRINCETON, NJ 08542	BRONX, NY. 10473	CREAM RIDGE, NJ. 08514	HACKENSACK, NJ 07601	RIDGEFIELD, NJ. 07657	BENSALEM PA. 19020	JERSEY CITY, NJ. 07302
CONTACT	ALFONZO E. MONTALVO	DR. MILTON EKE	JOSEPH MANFREDO JR. PRESIDENT	YOUNG K. PARK	HELENE KWON	KEVIN SMITH	SALVADOR CARMELINO
TELEPHONE	855-558-7873	917-449-7466	609-695-1010	201-637-7032	201-941-8141	215-452-1115	929-332-5211
FAX	855-558-7873	347-398-9671	609-695-1022	N/A	973-777-7608	N/A	929-389-1957
E-MAIL	INFO@PUREPRODUCTIVESERVICES.COM	MAE2145@GMAIL.COM	ARAP@ALLCLEANINC.COM	PARKPETER@YAHOO.COM	BEST@BCBUILDINGSERVICE.COM	KEVINSMITH@GOLDENINCORPORATED.COM	SCARMELINO@NATIONWIDESTORE.COM
NJ SAVI DESIGNATION							
ADDENDUM NO. 1	DID NOT INCLUDE /FATAL FLAW BY LAW	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	REQUIRED IF AWARDED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
IRAN CERTIFICATION	REQUIRED IF AWARDED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	REQUIRED IF AWARDED	OK	OK	OK	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED
STATEMENT OF OWNERSHIP	DID NOT INCLUDE /FATAL FLAW BY LAW	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED	INCLUDED
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	57848 EXPIRES 8.15.2026	56333 EXPIRES 8.15.30	51264 EXPIRES 8.15.2027	63781 EXPIRES 11.15.2027	71348 EXPIRES 07.15.2030
CONTINUITY OF OPERATION	REQUIRED IF AWARDED	YES	YES	YES	YES	NOT COMPLETED	YES
REFERENCES	REQUIRED IF AWARDED	TO REVIEWED BY AGENCY	TO BE REVIEWED BY AGENCY	TO BE REVIEWED BY THE AGENCY	TO BE REVIEWED BY THE AGENCY	TO BE RVIEWED BY THE AGENCY	TO BE REVIEWED BY AGENCY
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 595,652.10	\$ 614,114.40	\$ 626,357.82	\$ 682,133.40	\$ 697,680.60	\$ 757,926.00	\$ 787,077.00
EXCEPTIONS	DID NOT INCLUDE	NONE	NONE	NONE	NONE	NONE	NONE
FATAL FLAW	REJECTION PER N.J.S.A. 40A:11-13.2 (e) VENDOR DID NOT INCLUDE ADDENDUM ALONG WITH ANY OTHER COMPLETED BID DOCUMENTS	NONE	NONE	NONE	NONE	NONE	NONE
						•	
NAME OF BIDDER	S.J. SERVICES INC.	CONOVER BUILDING MAINTENANCE INC.	QUALITY FACILITY SOLUTIONS	HUDSON COMMUNITY ENTERPRISES	EXECUTIVE & CORPORATE CLEANING SERVICES	GDI SERVICES INC.	
ADDRESS	235 NEWBURY STREET	656 GEORGES RD	75 TAAFE PL.	68 TUERS AVENUE	1514 ROSELLE STREET APT. 307	780 FIFTH AVENUE, SUITE 115	
CITY, STATE, ZIP	DANVERS, MA. 01923	NORTH BRUNSWICK, NJ. 08902	BROOKLYN NY. 11205	JERSEY CITY, NJ 07306	LINDEN NJ, 07036	KING OF PRUSSIA, PA. 19406	
CONTACT	DANIEL SHEA	ANTHONY CONVOVER	YIDEL (JUDA) FALKOWITZ	JOSEPH F. BROWN	DANEIL A ARIAS	IVAN SEIN	
TELEPHONE	351-201-9276	732-846-9600	718-935-9923	201-434-3303	908-603-9680	929-616-3864	-
FAX	978-560-1162	732-846-3164	718-935-9924	201-434-3660	N/A	N/A	
E-MAIL	DANIELSHEA@SJ-SERVICES.COM	CBMCLEAN@OPTONLINE.NET	BIDS@QFS.NET/ SAMEERAA@QFS.NET	JCOX@HCE.WORKS	ECCSILC1@GMAIL.COM	IVAN.SEIN@GDI.COM	
NJ SAVI DESIGNATION							-
ADDENDUM NO. 1	INCLUDED	NOT INCLUDED	INCLUDED	INCLUDED	NOT INCLUDED	NOT INCLUDED	-
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	REQUIRED IF AWARED	REQUIRED OF AWARD	SIGNED AND DATED	SIGNED AND DATED	REQUIRED IF AWARDED	
NEW JERSEY BUSINESS REGISTRATION	OK	ОК	OK	OK	ОК	REQUIRED IF AWARDED	
STATEMENT OF OWNERSHIP	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
EXHIBIT A	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
EIC	68079 EXPIRES 07.15.2025	REQUIRED IF AWARDED	61398 EXPIRES 5.15.2026	11641 EXPIRES 7.15.2024	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
CONTINUITY OF OPERATION	YES	NOT INCLUDED	YES	YES	YES	YES	
REFERENCES	TO BE REVIEWED BY AGENCY	TO BE REVIEWED BY THE AGENCY	TO BE REVIEWED BY AGENCY	TO BE REVIEWED BY AGENCY	SIGNED AND DATED	TO BE REVIEWED BY THE AGENCY	
GRAND TOTAL YEAR ONE AND TWO (BASIS OF AWARD)	\$ 853,152.60	\$ 864,813.00	\$ 928,556.52	\$ 981,417.00	\$ 1,107,738.00	\$ 1,168,760.76	
EXCEPTIONS	NONE	NONE	NONE	NONE	YES	NONE	
FATAL FLAW	NONE	NONE REJECTION PER N.J.S.A. 40A:11-13.2 (e) VENDOR DID NOT INCLUDE ADDENDUM		NONE	REJECTION PER N.J.S.A. 40A:11-13.2 (e) VENDOR DID NOT INCLUDE ADDENDUM	REJECTION PER N.J.S.A. 40A:11-13.2 (e) VENDOR DID NOT INCLUDE ADDENDUM	

AB2023-44 JANITORIAL SERVICES AT 175 SOUTH BROAD STREET, CIVIL COURT HOUSE		PURE PI	RODUCTIVE SERVICES	DIVINE PROFESSIONAL	CLEANING SERVICES, INC.	A	CB SERVICES INC.	SERVICES INC. PJ BUILDING CLEANING LLC			IING BUILDING SERVICE	GC	LDEN INC.	NATIONWIDE CLEANING & RESTORATION SERV INC.		
All-inclusive HOURLY rate per hour including equipment, supplies and labor.	NUMBER OF STAFF REQUIRED	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
175 SOUTH BROAD STREET, CIVIL COURTHOUSE	NI QUINIE		- WOMEN		W C MINEN		- WOMEN		W C MILLIN		W C III C III		WOMEN.		W C MAZIA	
YEAR ONE:	15	19,434	\$ 15.15	\$ 294,425.10	\$ 15.60 \$	303,170.4	10 \$ 16.05	\$ 311,915.70	\$ 17.07 \$	331,738.38	\$ 17.65	\$ 343,010.10	\$ 19.50 \$	378,963.00	\$ 20.00	\$ 388,680.00
TWO (2) CUSTODIANS BETWEEN THE HOURS OF 8:30 AM AND	O O															
4:30 PM WORKING SEVEN HOURS PER DAY, MONDAY THROUGH	H															
FRIDAY																
TWELVE (12) CUSTODIANS WORKING FIVE (5) HOURS PEI	R															
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	3															
BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDA'																
THROUGH FRIDAY																
YEAR TWO:	15	19,434	\$ 15.50	\$ 301,227.00	\$ 16.00 \$	310,944.0	00 \$ 16.18	\$ 314,442.12	\$ 18.03 \$	350,395.02	\$ 18.25	\$ 354,670.50	\$ 19.50 \$	378,963.00	\$ 20.50	\$ 398,397.00
TWO(2) 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 PE	R															
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	3															
BETWEEN THE HOURS OF 5:00 P.M. AND 10:00 P.M., MONDA'																
THROUGH FRIDAY																
TOTAL YEAR ONE				\$ 294,425.100	\$	303,170.40	00	\$ 311,915.700	\$	331,738.380		\$ 343,010.100	\$	378,963.000		\$ 388,680.000
TOTAL YEAR TWO				\$ 301,227.000	\$	310,944.00	00	\$ 314,442.120	\$	350,395.020		\$ 354,670.500	\$	378,963.000		\$ 398,397.000
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$ 595,652.100	\$	614,114.40	00	\$ 626,357.820	\$	682,133.400		\$ 697,680.600	\$	757,926.000		\$ 787,077.000
ADDITIONAL WORK IF REQUIRED																
HOURLY RATE PER WORKER			\$ 25.00		\$ 20.25		\$ 28.95		\$ 35.00		\$ -		\$ -		\$ 25.00	

AB2023-44 JANITORIAL SERVICES AT 175 SOUTH BROAD STREET, CIVIL COURT HOUSE			S.J. S	SERVICES INC.	CONOVER BU	LDING MAINTENANCE INC.	QUALITY	FACILITY SOLUTIONS	HUDSON C	COMMUNITY ENTERPRISES	EXECUTIVE AND O	CORPORATE CLEANING SERVICES	GDI SERVICES INC.		
All-inclusive HOURLY rate per hour including equipment, supplies and labor.	NUMBER OF STAFF REQUIRED	NUMBER OF HOURS WORKED ANNUALLY	HOURLY RAT		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
175 SOUTH BROAD STREET, CIVIL COURTHOUSE															
YEAR ONE:	15	19,434	\$	21.41	416,081.94	\$ 22.00	\$ 427,548.00	\$ 23.39	\$ 454,561.26	\$ 25.00	\$ 485,850.00	\$ 28.00	\$ 544,152.00	\$ 29.48 \$	572,914.32
TWO (2) 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	19,434	\$	22.49	437,070.66	\$ 22.50	\$ 437,265.00	\$ 24.39	\$ 473,995.26	\$ 25.50	\$ 495,567.00	\$ 29.00	\$ 563,586.00	\$ 30.66 \$	595,846.44
TWO(2) 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				9	416,081.940		\$ 427,548.000		\$ 454,561.260		\$ 485,850.000		\$ 544,152.000	\$	572,914.320
TOTAL YEAR TWO				9	\$ 437,070.660		\$ 437,265.000		\$ 473,995.260		\$ 495,567.000		\$ 563,586.000	\$	595,846.440
GRAND TOTAL YEARS ONE AND TWO (BASIS OF AWARD)				\$	853,152.600		\$ 864,813.000		\$ 928,556.520		\$ 981,417.000		\$ 1,107,738.000	\$	1,168,760.760
ADDITIONAL WORK IF REQUIRED										<u> </u>					