	BID RESULTS				
AB2014-46 LEASE, SERVICE OF GOLF CARTS FOR THE MERCER CO	JANUARY 13, 2015	TH THE OPTION TO EXTEND ONE YEAR			
	JANUARI 13, 2013				
AWARD FOR THREE YEARS WITH OPTION TO EXTEND ONE YEAR, PERFORMANCE BOND REQUIRED					
NO. OF RESPONDENTS:	2				
NAME OF BIDDER	GOLF CAR SPECIALTIES	E-Z-GO, DIV. OF TEXTRON, INC			
ADDRESS	136 WASHINGTON STREET	1451 MARVIN GRIFFIN ROAD			
CITY, STATE, ZIP	GLOUCESTER CITY, NJ 08030	AUGUSTA, GA			
CONTACT	JOHN T. MYERS	RUSTY MC GAHEE			
TELEPHONE	856 742 8725	845.637.7641			
FAX	856 742 1011	706.826.1165			
E-MAIL	JOHN2GOLFCARSPECIALTIES.COM	NROBERTO@TEXTRON.COM			
BID DEPOSIT	AMERICAN SOUTHERN INSURANCE COMPANY 10% NTE \$20K	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA \$20K			
CONSENT OF SURETY	DOUGLAS A OLT, AIF WITH POA	CYNTHIA FARRELL, AIF WITH POA			
BUSINESS REGISTRATION	INCLUDED	TEXTRON INC.			
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED			
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED			
STOCKHOLDER DISCLOSURE CERTIFICATE	OK	OK			
EIC	32911 EXPIRES 9/15/16	2832 EXPIRES 12/15/15			
EXHIBIT A	INCLUDED	INCLUDED			
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED			
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED			
EMERGENCY CONTINGENCY PLAN	YES	YES			
HOLD PRICING	YES	YES			
DRAFT LEASE AGREEMENT	INCLUDED	INCLUDED			
REFERENCES	INCLUDED - PC TO CHECK	INCLUDED - PC TO CHECK			
COST FOR LEASE FOR THREE YEAR TERM					
COST PER CART ANNUALLY	758.97	763.57			
ANNUAL LEASE FOR 215 CARTS INCLUDING MAINTENANCE	163,178.55	164,167.55			
COST FOR LEASE FOR THREE YEARS FOR 215 CARTS	489,535.65	492,502.65			
COST ANNUALLY FOR SINGLE RIDER MOBILITY CAR	INCLUDED	INCLUDED			
COST FOR THREE YEARS FOR SINGLE RIDER MOBILITY CAR	INCLUDED	INCLUDED			
COST FOR LEASE AND MAINTENANCE OF THREE (3) UTILITY CARTS	1,504.00	1,426.97			
COST ANNUALLY FOR MAINTENANCE OF THREE (3) UTILITY CARTS	4,512.00	4,280.91			
COST FOR THREE YEARS FOR UTILITY CARTS WITH CARGO BEDS	13,536.00	12,842.73			
TOTAL COST FOR 219 CARTS FOR THREE YEAR LEASE	503,071.65				
OPTION YEAR FOUR					
COST PER CART FOR FOURTH YEAR	703.00	763.57			
FOURTH YEAR LEASE FOR 215 CARTS INCLUDING MAINTENANCE	151,145.00	164,167.55			
COST FOR SINGLE RIDER MOBILITY CAR	INCLUDED	INCLUDED			
COST FOR LEASE AND MAINTENANCE OF ONE UTILITY CART	1,504.00	1,426.97			
COST FOR THREE	4,512.00	4,280.91			
TOTAL COST FOR OPTION YEAR FOUR	155,657.00	168,448.46			
DAILY RENTAL RATE PER DAY FOR ADDITIONAL CART TYPES YEARS ONE THROUGH THREE					
TWO PASSENGER	38.00	75.00			
FOUR PASSENGER	110.00				
SIX PASSENGER	135.00				
EIGHT PASSENGER	195.00	N/A			
DAILY RENTAL RATE PER DAY FOR ADDITIONAL CART TYPES YEAR FOUR					
TWO PASSENGER	38.00	75.00			
FOUR PASSENGER	110.00	i			
SIX PASSENGER	135.00				
EIGHT PASSENGER	195.00				
EXCEPTIONS	NONE	NONE			
FATAL FLAW	NO	NO			

BID RESULTS

CK09MERCER2014-21 ROAD MATERIALS

		CK09MERCER2014-21 ROAD MA	ATERIALS				
		January 15, 2015					
AWARD ONE (1) YEAR AND PRIMARY CONTRACT ONLY FOR ALL LINE ITEMS: NO BIDS FOR PG422 AND PG7622: FOR MATERIALS FOB PLANT: COUNTY WILL COMPUTE CALCULATION BASED UPON DISTANCE FROM INTERSECTION OF ROUTE 1 AND I-295 TO THE PLANT							
NUMBER OF RESPONDENTS	5						
NAME OF BIDDER	AMERICAN ASPHALT COMPANY INC.	TRAP ROCK INDUSTRIES INC.	STAVOLA CONSTRUCTION MATERIALS, INC.	GIBRALTAR ROCK INC.	ASPHALT PAVING SYSTEMS, INC.		
ADDRESS	116 MAIN STREET	PO BOX 419	175 DRIFT ROAD	355 NEWBOLD ROAD	PO BOX 530, 555 N. EGG HARBOR ROAD		
CITY, STATE, ZIP	W. COLLINGSWOOD HEIGHTS, NJ 08059	KINGSTON, NJ 08528	TINTON FALLS, NJ 07724	FAIRLESS HILLS, PA 19030	HAMMONTON, NJ 08037		
CONTACT	PETER SANCHEZ	MICHAEL J. CROWLEY	TONY MONSALUD	DON CAMPANI	ROBERT CAPOFERRI		
TELEPHONE	856 456 2899 EXT. 201 (CELL) 856 287 1919	609 252 8927	732 542 2328	215 295 0777	609 561 4161		
FAX	856 456 6749 OR 856 456 4398	609 497 0135	732 389 6083	267 907 9109	609 567 2824		
E-MAIL	PSANCHEZ@AMERICANASPHALTCOMPANY.COM	TRISALES@TRAPROCK.COM	DGILL@STAVOLA.COM DCARPANI@SILVI.COM		SHOREBUILD@COMCAST.NET		
EXTEND TO CO-OP	WILL NOT EXTEND TO CO-OP	WILL NOT EXTEND TO CO-OP	YES	YES	YES		
PLANT LOCATION:	1701 RIVER ROAD, BURLINGTON TWP, NJ 08016	4415 ROUTE 27, KINGSTON, NJ 08528	120 OLD BERGEN MILL ROAD, ENGLISHTOWN, NJ 07726; WINTER PAVING: 1 WATERWORKS ROAD, OLD BRIDGE, NJ 08857	484 ROUTE 601, BELLEMEAD, NJ 08502	8TH & READING AVENUE, HAMMONTON, NJ 08037		
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED		
INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED IF AWARDED, MUST SIGN INDEMNIFICATION PAGE			
INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED		
BID GUARANTEE	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 20K	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10%	HARTFORD ACCIDENT AND INDEMNITY COMPANY 10% NTE 20K	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 20K	HARTFORD FIRE INSURANCE COMPANY 10% NTE 20K		
COSENT OF SURETY	CHRISTINE A. DUNN AIF WITH POA	LISA HALL AIF WITH POA	KATHLEEN M. CRISTIANO AIF WITH POA GARY W. WARREN AIF WITH POA		STEVEN RAFFUEL AIF WITH POA		
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK	OK		
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK		
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED SIGNED AND DATED			
EQUIPMENT CERTIFICATION	OK	OK	OK	OK	OK		
EXHIBIT A	OK	OK	OK	OK	OK		
EIC	6353 EXPIRES 1.15.17	81 EXPIRES 4.15.17	7202 EXPIRES 3.20.15	REQUIRED IF AWARDED	38569 EXPIRES 9.15.16		
HOLD BEYOND 60 DAYS	YES	YES	NO	YES	YES		
CONTINUITY OF SERVICE	YES, WILL PROVIDE MATERIAL FROM WEST	YES, MULTIPLE PLANTS	YES, 2 QUARRIES AD MULTIPLE ASPHALT PLANTS	WILL NOT PROVIDE EMERGENCY DELIVERY	YES, REFER TO PAGE 68		
	COLLINGSWOOD HEIGHTS, NJ PLANT						
exceptions	COLLINGSWOOD HEIGHTS, NJ PLANT NONE	YES	NONE	YES; LINE ITEM # 9 COARSE AGGREGATE #3 2", SUBSTITUTE FOR #4, 1 1/2"	NONE		

2015 ROAD MATERIALS FOR THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM

										1	1	1	1	_	
ITEM NO	ROAD MATERIALS FOR THE COUNTY OF MERCER AND COOP MEMBERS - COST FER TON MUST BE CONSISTENT FOR THE COUNTY AND COOP MEMBERS	COUNTY REQUIREMENTS IN TONS OR GALLONS	UNIT COST F TON OR GALLON	ER	TOTAL COST	UNIT COS TON G	OR I	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PER TON OR GALLON	TOTAL COST	UNIT COST PE TON OR GALLON	R TC	OTAL COST
			AME	RICAN	ASPHALT		TRAF	ROCK	STA	AVOLA	GIBRA	ITAR ROCK	ASPI	ALT PAV	/ING
BITUMIN	OUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 9.5M-64 OR 12.5M-64 (F.O.B. PLANT) THE WILL AWARD A PRIMARY CONTRACT														
1 OR 1A	BITUMINOUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 12.5M-64 (F.O.B. PLANT) OR 1A: 9.5M-64 (F.O.B. PLANT)	5,000	\$ 50.	26 \$	251,300.00	\$	53.00	\$ 265,000.00	\$ 65.00	\$ 325,000.00		\$ -		\$	-
BITUMIN	OUS CONCRETE SURFACE COURSE SUPERPAVE HOT MIX ASPHALT 9.5M-64 OR 12.5M-64 (DELIVERED)														
1 OR 1A	BITUMINOUS CONCRETE SUBTACE COURSE SUPERFAVE HOT MIX ASPHALT 12.5M-64 (DELIVERED TO COUNTY PROJECT STE) OR 1A: 9.5M-64 (DELIVERED TO COUNTY PROJECT STE)	35,000	\$ 563	76 \$	1,993,600.00	\$	55.00	\$ 1,925,000.00		\$ -		\$ -		\$	-
BITUMIN PRIMAR	DUS STABILIZED BASE COURSE, SUPERPAVE HOT MIX ASPHALT 19M-64 (F.O.B. PLANT) THE COUNTY WILL AWARD A CONTRACT														
2	BITUMINOUS STABILIZED BASE COURSE SUPERPAVE HOT MIX ASPHALT 19M-64 (F.O.B. PLANT)	6,000	\$ 46.	35 \$	278,100.00	\$	52.00	\$ 312,000.00	\$ 65.00	\$ 390,000.00		\$ -		\$	-
BITUMIN	OUS STABILIZED BASE COURSE, SUPERPAVE HOT MIX ASPHALT 19M-64 (DELIVERED)														
3	BITUMINOUS STABILIZED BASE COURSE SUPERPAVE HOT MIX ASPHALT 19M-64 (DELIVERED TO COUTY PROJECT SITE)	6,000	\$ 53.	05 \$	318,300.00	\$	54.00	\$ 324,000.00		\$ -		\$ -		\$	-
EZ STREE	T OR EQUIVALENT HIGH PERFORMANCE COLD ASPHALT MIX (F.O.B. PLANT)														
4	EZ STREET OR EQUIVALENT HIGH PERFORMANCE COLD ASPHALT MIX (F.O. 8. PLANT)	100	\$ 129.	00 \$	12,900.00			\$ -		\$ -		\$ -		\$	-
PLANT M (OPEN E	IX BITUMINOUS PAVEMENTS P-401 B, C OR D, DELIVERED ALLOWANCE (\$150,000.00) INSERT COST PER TON ND) (AIRPORT)														
5B	PLANT MIX BITUMINOUS PAVEMENTS P-401B (DELIVERED TO COUNTY PROJECT SITE)	1	\$ 76.	70 \$	76.70	\$	75.00	\$ 75.00		\$ -		\$ -		\$	-
5C	PLANT MIX BITUMINOUS PAVEMENTS P-401C (DELIVERED TO COUNTY PROJECT SITE)	1	\$ 76.	70 \$	76.70	\$	78.00	\$ 78.00		s -		\$ -		\$	-
5D	PLANT MIX BITUMINOUS PAVEMENTS P-401D (DELIVERED TO COUNTY PROJECT STE)	1	\$ 76.	70 \$	76.70	\$	78.00	\$ 78.00		s -		\$ -		\$	-
COURSE	AGGREGATE ALLOWANCE (\$200.000.00) INSERT COST PER TON (OPEN END)														
6	PERMANENT ASPHALT REPAIR MATERIAL (F.O.8 PLANT)	1		\$	-	\$ 1	25.00	\$ 125.00		s -		s -		\$	-
7	COARSE AGGREGATE #8 (3/8") (F.O.B. PLANT)	1	\$ 20.	95 \$	20.95	\$	25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 17.25	\$ 17.25		\$	-
8	COARSE AGGREGATE #57 (3/4") (F.O.B. PLANT)	1	\$ 18.	PO \$	18.90	\$	15.50	\$ 15.50	\$ 20.00	\$ 20.00	\$ 13.10	\$ 13.10	1	\$	-
9	COARSE AGGREGATE #4 (1 1/2") [F.O.B. PLANT]	1		\$	-	\$	16.00	\$ 16.00	\$ 20.00	\$ 20.00	\$ 15.60	\$ 15.60	1	\$	-
10	COARSE AGGREGATE #2 (2 1/2") (F.O.B. PLANT)	1		\$	-	\$	16.00	\$ 16.00	\$ 20.00	\$ 20.00	\$ 15.60	\$ 15.60	1	\$	-
11	WASHED 1 1/2" SEPTIC STONE (F.O.B. PLANT)	1		\$	-	\$	17.00	\$ 17.00		\$ -		\$ -		\$	-
12	4° STONE (2° TO 6") (F.O.B. PLANT)	1		\$	-	\$	25.00	\$ 25.00		\$ -		\$ -		\$	-
13	SMALL CORE STONE (6" TO 9") (F.O.B. PLANT)	1		\$	-	\$	25.00	\$ 25.00		\$ -	\$ 26.25	\$ 26.25		\$	-
14	LARGE CORESTONE (S' TO 15') (F.O.B. PLANT)	1		\$	-	\$	25.00	\$ 25.00		\$ -		\$ -		\$	-
15	HAMMER STONE 24" (F.O.B. PLANT)	1		\$	-	\$	40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 35.50	\$ 35.50		\$	-
16	JETTY ROCK (F.O.B. PLANT)	1		\$	-	\$	40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 51.00	\$ 51.00		\$	
17	STONE DUST/SCREENINGS (F.O. 8. PLANT)	1	\$ 12.	95 \$	12.95	\$	15.00	\$ 15.00	\$ 20.00	\$ 20.00	\$ 13.60	\$ 13.60		\$	
18	I" BLPND (F.O.B. PLANT)	1		\$	-	\$	9.00	\$ 9.00	\$ 20.00	\$ 20.00		\$ -		\$	-
19	1 1/2" BLIND (F.O.B. PLANT)	1	\$ 16.	95 \$	16.95	\$	12.50	\$ 12.50	\$ 20.00	\$ 20.00		\$ -		\$	-
20	2 1/2" BLIND (F.O.B. PLANT)	1		\$	-	\$	12.50	\$ 12.50	\$ 20.00	\$ 20.00		\$ -		\$	
21	DENSE GRADED AGGREGATE BASE COURSE (F.O.B. PLANT)	1	\$ 15.	50 \$	15.50	\$	10.50	\$ 10.50	\$ 20.00	\$ 20.00	\$ 9.55	\$ 9.55		\$	
22*	TACK COAT (CUTBACK ASPHALT) GALLON (F.O.B. PLANT) OR 22A	15,000	\$ 9.	95 \$	149,250.00			\$ -		s -		\$ -		\$	
22A*	TACK COAT (EMULSIFIED ASPHALT) GALLON (F.O.B. PLANT) (INSERT COST PER GALLON IF PRICTING IS HIGHER OR LOWER THAN CUTBACK) OR 22	15,000	\$ 9.	95 \$	149,250.00			\$ -		\$ -		\$ -	\$ 4.7	\$	71,250.00
23*	PG6422 COST PER GALLON (DELIVERED TO ROAD SITE) OR 23A	3,000		\$	9			\$ -		\$ -		s -		\$	-
23A*	PG7622 COST PER GALLON (DELIVERED TO ROAD SITE) OR 23	3,000		\$	-			\$ -		\$ -		\$ -		\$	
	GIBRALTAR SUBSTITUTING #3 (2") FOR OUR REQUIREMENT OF #4 (1 1/2")														

	PROPOSAL RESULTS				
CC2014-05 FOOD CONCESSION SERVICES	S FOR ATHLETIC FIELDS, SPECIAL EVENTS, MOBILE FOOD SERVICES				
	JANUARY 16, 2015				
AWARD THREE YEARS WITH OPTION TO EXTEND UP TO TWO YEARS	SUBMITTED PROPOSAL IN NAME OF BUZZETTA FOODS AND GLOBAL PLANNERS				
NO. OF RESPONDENTS:	1				
NAME OF RESPONDENT	BUZZETTA FOODS INC. AND GLOBAL PLANNERS INC.				
ADDRESS	3525 QUAKERBRIDGE ROAD, SUITE 909				
CITY, STATE, ZIP	HAMILTON, NJ 08619				
CONTACT	ROBERT BUZZETTA				
TELEPHONE	609 915 8739				
FAX	609 689 0069				
E-MAIL	RBUZZTTA@BUZZETTAS.COM				
BUSINESS REGISTRATION	INCLUDED				
INSURANCE INDEMNIFICATION	SIGNED AND DATED				
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED				
STOCKHOLDER DISCLOSURE CERTIFICATE	OK				
EIC	REQUIRED IF AWARDED				
EXHIBIT A	INCLUDED				
EXECUTIVE ORDER 98-1	SIGNED AND DATED				
IRAN CERTIFICATION	SIGNED AND DATED				
EMERGENCY CONTINGENCY PLAN	YES, REFER TO PAGE 28				
HOLD PRICING BEYOND 60 DAYS	YES				
REFERENCES	INCLUDED - PC TO CHECK				
QUALIFICATION STATEMENT INCLUDING:					
BUSINESS PLAN	INCLUDED, PC TO REVIEW				
TWO YEARS FINANCIAL STATEMENTS	2013 AND 2012				
PRIOR EXPERIENCE AND REFERENCES	INCLUDED, PC TO REVIEW				
MENU	INCLUDED, PC TO REVIEW				
QUESTIONAIRE RESPONSE	COMPLETED, PC TO REVIEW				
CREDIT CONSENT	COMPLETED, PC TO REVIEW				
exceptions	NONE				
FATAL FLAW	NO				
MINIMUM ANNUAL FEE:					
APRIL - NOVEMBER 2015 \$32,000	32,000.00				
APRIL - NOVEMBER 2016 \$35,000	35,000.00				
APRIL - NOVEMBER 2017 \$38,000	38,000.00				
OPTION YEARS					
APRIL - NOVEMBER 2018 \$40,000	40,000.00				
APRIL - NOVEMBER 2019 \$42,000	42,000.00				

PROPOSAL RESULTS

CC2014-04 CONCESSIONAIRE AT BOATHOUSE MARINA

	C	C2014-04 CONCESSIONAIRE AT BOATHOUSE M.	ARINA			
		JANUARY 16, 2015				
AWARD THREE YEARS WITH OPTION TO EXTEND UP TO TWO YEARS; SECURITY DEPOSIT REQUIRED FROM AWARDED VENDOR IN THE AMOUNT OF \$10,000.00						
NO. OF RESPONDENTS:						
NAME OF RESPONDENT	PIZZA STAR OF HAMILTON, INC. T/A ROSA'S RESTAURANT AND CATERING	DON & DEB LLC T/A D&D CATERING PLUS	LMH HOLDINGS LLC	EAT, INC.	BINDERSHOTT, INC.	
ADDRESS	3442 SOUTH BROAD STREET	75 DEACON DRIVE	675 GARFIELD AVENUE	5 CRESCENT AVENUE, PO BOX 144	KARL H. SCHOTT	
CITY, STATE, ZIP	HAMILTON, NJ 08610	TRENTON, NJ 08619	JERSEY CITY, NJ 07305	JOHN S. MARSHALL	18 DAILEY DRIVE	
CONTACT	ROSA SPERA	DEBRA A. PETITO	JOHN WILLIAMS	609 786 1004	YARDVILLE, NJ 08620	
TELEPHONE	609 585 2461	609 586 0883	201 761 0025 EXT. 14	609 921 7067	609 516 5234	
FAX			201 761 0026			
E-MAIL	ROSA@ROSASRESTAURANTANDCATERING.CO	DANDDCATERING@AOL.COM	JOHN@LANDMARKHOSPITALITY.COM	JOHN.MARSHALL@MAINSTREETPRINCETON.C OM	BIGSCHOTT@OPTONLINE.NET	
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
BUSINESS REGISTRATION	PIZZA STAR OF HAMILTON, INC.	OK	OK	ОК	OK	
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
STOCKHOLDER DISCLOSURE CERTIFICATE	OK	OK	OK	OK	OK	
EMPLOYEE INFORMATION CERTIFICATE	REQUIRED IF AWARDED	36996 EXPIRES 5.15.2012	REQUIRED IF AWARDED	REQUIRED IF AWARDED	EXPIRED, CALLED 1.29.15 WILL PROVIDE CURRENT	
EXHIBIT A	OK	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
EMERGENCY CONTINGENCY PLAN	WILL PROVIDE	REFER TO PAGE 30	REFER TO PAGE 30	REFER TO PAGE 30 AND PAGES FOLLOWING PAGE 30	REFER TO PAGE FOLLOWING PAGE 27	
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	
REFERENCES	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	
QUALIFICATION STATEMENT INCLUDING:						
BUSINESS PLAN	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW	
FINANCIAL STATEMENTS	SUBMITTED STATEMENT FROM ACCOUNTANT, PC TO REVIEW	INCLUDED, PC TO REVIEW	INCLUDED, PC TO REVIEW INCLUDED, PC TO REVIEW		INCLUDED, PC TO REVIEW	
PRIOR EXPERIENCE AND REFERENCES	PC TO REVIEW	PC TO REVIEW	PC TO REVIEW PC TO REVIEW		PC TO REVIEW	
MENU	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
QUESTIONAIRE RESPONSE	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	
CREDIT CONSENT	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	
SECURITY DEPOSIT CERTIFICATION \$10,000.00	SIGNED	SIGNED	SIGNED	SIGNED	SIGNED	
EXCEPTIONS	NONE	NONE	NOT REFERENCED	NONE	NONE	
FATAL FLAW	NO	NO	NO	NO	NO	
MINIMUM MONTHLY FEE:	PROPOSED MONTHLY REVENUE TO PC	PROPOSED MONTHLY REVENUE TO PC				
MARCH 1, 2015 - MAY 31, 2015 NO COMMISSION REQUIRED	3,000.00	-	1,000.00	-	200.00	
JUNE 1, 2015 TO SEPTEMBER 30, 2015 \$3,000.00 PER MONTH	6,050.00	3,500.00	3,300.00	3,000.00	3,300.00	
OCTOBER 1, 2015 TO MARCH 28, 2016 \$6,000.00 PER MONTH	12,050.00	6,500.00	6,600.00	6,000.00	6,600.00	
MARCH 1, 2016 TO FEBRUARY 28, 2017 \$12,000.00 PER MONTH	24,050.00	12,500.00	13,500.00	13,500.00	13,200.00	
MARCH 1, 2017 TO FEBRUARY 28, 2018 \$13,000.00 PER MONTH	26,050.00	13,500.00	14,850.00	15,000.00	14,300.00	
OPTION YEARS						
MARCH 1, 2018 TO FEBRUARY 28, 2019 \$14,000.00 PER MONTH	28,050.00	14,500.00	16,335.00	16,500.00	15,400.00	
MARCH 1, 2019 TO FEBRUARY 28, 2020 \$15,000.00 PER MONTH	30,050.00	15,500.00	17,968.00	18,000.00	16,500.00	
ANNUAL FEE PROPOSED	PROPOSED ANNUAL REVENUE TO PC	PROPOSED ANNUAL REVENUE TO PC	PROPOSED ANNUAL REVENUE TO PC	PROPOSED ANNUAL REVENUE TO PC	PROPOSED ANNUAL REVENUE TO PC	
MARCH 1, 2015 - MAY 31, 2015	9,000.00	-	3,000.00	-	600.00	
JUNE 1, 2015 TO SEPTEMBER 30, 2015	24,200.00	14,000.00	13,200.00	12,000.00	13,200.00	
OCTOBER 1, 2015 TO MARCH 28, 2016	72,300.00	39,000.00	39,600.00	36,000.00	39,600.00	
MARCH 1, 2016 TO FEBRUARY 28, 2017	288,600.00	150,000.00	162,000.00	162,000.00	158,400.00	
MARCH 1, 2017 TO FEBRUARY 28, 2018	312,600.00	162,000.00	178,200.00	180,000.00	171,600.00	
OPTION YEARS						
OPITON YEARS MARCH 1, 2018 TO FEBRUARY 28, 2019	336,600.00	174,000.00	196,020.00	198,000.00	184,800.00	