BID RESULTS								
CK09MERCER2015-05 CONCRETE FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM								
April 14, 2015								
CONTRACT TERM: ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR BASED UPON INDEX RATE								
NO. OF RESPONDENTS:	1							
NAME OF BIDDER	MERSHON CONCRETE LLC							
ADDRESS	RT. 130, PO BOX 254							
CITY, STATE, ZIP	BORDENTOWN, NJ 08505							
CONTACT	PATRICK T. GREBER							
TELEPHONE	609 298 2150							
FAX	609 298 7969							
E-MAIL	RDMIX@COMCAST.NET							
JOB MIX	CHRIS MARKLEY TO REVIEW							
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED							
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED							
NEW JERSEY BUSINESS REGISTRATION	OK							
STOCKHOLDER DISCLOSURE	OK							
EXHIBIT A	REQUIRED IF AWARDED							
IRAN CERTIFICATION	SIGNED AND DATED							
EIC	8255 EXPIRES 5.15.19							
EXECUTIVE ORDER 98-1	SIGNED AND DATED							
HOLD PRICING BEYOND 60 DAYS	YES							
EXTEND TO COUNTY COOPERATIVE MEMBERS	YES							
CONTINUITY OF SERVICE	WILL PROVIDE, PAGE 50							
exceptions	YES; COLORS RANGE FROM 4.46 LBS. TO 45.8 LBS. PER CUBIC YARD							
FATAL FLAW	NO							

CK09MERCER2015-05 CONCRETE FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF ONE (1) YEAR WITH THE OPTION TO EXTEND ONE (1) YEAR BASED ON THE INDEX RATE

CONCRETE DESCRIPTION	ESTIMATED QUANTITY	COST PER UNIT	TOTAL
CONCRETE (LESS THAN FOUR CUBIC YARDS)			
CLASS A, AIR ENTRAINING, 4600 PSI, DELIVERED (COST PER CUBIC YARD)	110	\$182.00	\$20,020.00
CODIC TARD)			
CLASS B, AIR ENTRAINING, 3700 PSI, DELIVERED (COST PER	120	¢101.00	¢01.700.00
CUBIC YARD)	120	\$181.00	\$21,720.00
UPCHARGE TO ADD FIBER (POUNDS)	110	\$6.50	\$715.00
UPCHARGE TO ADD COLORATION (POUNDS)	400	\$3.25	\$1,300.00
WATER REDUCING ADMIXTURE (GALLONS)	26	N/C	4 . /
SUPER PLASTICIZER (GALLONS)	105	\$6.70	\$703.50
SET RETARDER (GALLONS)	32	\$3.30	\$105.60
4" DEPTH X 10' LONG, EXPANSION JOINT (EACH)	300	\$4.00	\$1,200.00
6" DEPTH X 10' LONG, EXPANSION JOINT (EACH)	150	\$6.00	\$900.00
TOTAL			\$46,664.10
CONCRETE DELIVERED (GREATER THAN FOUR CUBIC YARDS)			
CLASS A, AIR ENTRAINING, 4600 PSI, DELIVERED (COST PER	400	\$145.00	\$58,000.00
CUBIC YARD)	400	ψ140.00	400,000.00
CLASS B, AIR ENTRAINING, 3700 PSI, DELIVERED (COST PER			
CUBIC YARD) DOT: 800, BG: 120, AND PC: 150	1070	\$143.00	\$153,010.00
COSIG TARS / 501. 000, 50. 120, ANS 1 C. 100			
UPCHARGE TO ADD FIBER (POUNDS)	400	\$6.50	\$2,600.00
UPCHARGE TO ADD COLORATION (POUNDS)	400	\$3.25	\$1,300.00
WATER REDUCING ADMIXTURE (GALLONS)	150	N/C	
SUPER PLASTICIZER (GALLONS)	599	\$6.70	\$4,013.30
SET RETARDER (GALLONS)	180	\$3.30	\$594.00
4" DEPTH X 10' LONG, EXPANSION JOINT (EACH)	200	\$4.00	\$800.00
6" DEPTH X 10' LONG, EXPANSION JOINT (EACH)	100	\$6.00	\$600.00
TOTAL			\$220,917.30
GRAND TOTAL			\$267,581.40
MISCELLANEOUS: % UP-CHARGE TO WHOLESALE FOR MATE	RIAIS THAT ARE NOT R	FEFRENCED	100%
	IIIAI ARE NOT R		
AFTERHOURS OR SATURDAY DELIVERY CHARGE PER TRUCK			\$75.75
*MOBILE MIX CONCRETE IS PERMITTED FOR DELIVERIES REQU	JIRING LESS THAN FOU	IR CUBIC YARDS	

BID RESULTS	
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	CK09MERCER2015-04 COUNTY SY	STEMS AND FACILITIES REPAIR FOR THE COUNTY O	F MERCER AND THE MERCER COUNTY COOPERATIVE CO	NTRACT PURCHASING SYSTEM					
		BID OPENING DA	ATE: APRIL 15, 2015						
AWARD OME (1) YEAR WITH THE OPTION TO EXTEND (2) YEARS BASED UPON THE INDEX RATE: NO SUBCONTRACTIS FERMITED: AWARD TWO (2) CONTRACTS FOR GC AND TWO (2) CONTRACTS FOR EACH LICENSED TRADE: FIVE YEARS EXPERIENCE: PERFORMANCE BOND REQUIRED: TWO PROPOSALS REQUIRED FOR ALL WORK EXCEEDING \$7500.00									
NUMBER OF RESPONDENTS	5								
NAME OF BIDDER	MARSHALL INDUSTRIAL TECHNOLOGIES	RICASOLI & SANTIN CONTRACTING CO., INC.	GMH ASSOCIATES OF AMERICA, INC.	IEW CONSTRUCTION GROUP, INC.	GOLDEN CROWN CONTRACTORS, INC.				
ADDRESS	529 SOUTH CLINTON AVENUE	4 FERNDALE AVENUE	5 CHELTAN WAY, BLDG. 15	75 SCULPTORS WAY	4099 SOUTH BROAD STREET				
CITY, STATE, ZIP	TRENTON, NJ 08611	MERCERVILLE, NJ 08619	TRENTON, NJ 08638	TRENTON, NJ 08619	YARDVILLE, NJ 08620				
CONTACT	TIMOTHY DOMOWICZ	ROBERT HEARN, JR.	ANTHONY GENNIRO	DARRELL D. HARMS	CHRISTINE LUIZZA-MCGUIRE				
TELEPHONE	609 394 7153 X 131	609 588 9539	609 396 4751	609 586 5005	609 585 0265				
FAX	609 278 1701	609 588 6848	609 396 1067	609 586 0356	609 585 2775				
E-MAIL	TDOMOWICZ@MARSHALLINDTECH.COM	BOBHEARNJR@YAHOO.COM	CUSTOMERSERVICE1GMH@GMHASSOCIATES.COM	D.HARMS@IEWCONSTRUCTION.COM	GOLDENCROWN1978@VERIZON.NET				
INSURANCE CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED				
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED				
EXTEND TO COOP	YES	YES	YES	YES	YES				
GUARANTEE	FIDELITY DEPOSIT COMPANY OF MARYLAND 10% NTE 20K	NORTH AMERICAN SPECIALTY INSURANCE COMPANY 10% NTE 20K	BONDEX INSURANCE COMPANY 10% NTE 20K	LIBERTY MUTUAL INSURANCE COMPANY 10% NTE 20K	THE GUARANTEE COMPANY OF NORTH AMERICA, USA 10% NTE 20K				
CONSENT OF SURETY	MICHELE A. DERY, AIF WITH POA	WILLIAM L. RUSHTON, AIF WITH POA	PHILIP S. TOBEY, AIF WITH POA	ALAN R. HEIN, AIF WITH POA	DANIEL P. REGAN, AIF WITH POA				
THREE REFERENCES AND FIVE YEARS EXPERIENCE, PAGE 74	KARL THOMAS TO REVIEW REFERENCES	KARL THOMAS TO REVIEW REFERENCES	KARL THOMAS TO REVIEW REFERENCES	KARL THOMAS TO REVIEW REFERENCES	KARL THOMAS TO REVIEW REFERENCES				
PW CONTRACTOR REGISTRATION	604694 EXPIRES 4.25.16	603759 EXPIRES 2.26.16	615080 EXPIRES 7.8.16	605640 EXPIRES 5.8.16	603521 EXPIRES 3.31.16				
ESTIMATING SOFTWARE	MEANS AND TIMBERLINE	YES, DID NOT REFERENCE NAME	MEANS AND SWEETS CONSTRUCTION UNIT COST GUIDE	HCSS	RS MEANS				
DEBARRED	NO	NO	NO	NO	NO				
NUMBER OF EMPLOYEES	150	9 - 15	25	300	12				
NEW JERSEY BUSINESS REGISTRATION	OK	ОК	OK	OK	REQUIRED IF AWARDED				
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK				
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED				
PREVAILING WAGE CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED				
EQUIPMENT CERT	OK	OK	OK	OK	OK				
EXHIBIT B	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED				
AA201	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED				
TRADES: NO SUBCONTRACTING; WILL BE AWARDED SEPARATELY; LICENSE ONLY APPLIES IF BIDDING TRADE									
ELECTRICAL LICENSE	34EI01061400 EXPIRES 3.31.18 CHECKED ONLINE	NO BID	34EI01100600 EXPIRES 3.31.18	NO BID	NO BID				
HIGH VOLTAGE ELECTRICAL LICENSE	NO BID	NO BID	34EI01100600 EXPIRES 3.31.18	NO BID	NO BID				
PLUMBING LICENSE	NO BID	NO BID	36BI01248100 EXPIRES 6.30.15	NO BID	NO BID				
ASBESTOS ABATEMENT LICENSE	NO BID	NO BID	NO BID	NO BID	NO BID				
LEAD ABATEMENT LICENSE	NO BID	NO BID	NO BID	NO BID	NO BID				
MOLD REMEDIATION COPY OF CERTIFICATE FOR IICRC AND IAQA	NO BID	NO BID	NO BID	NO BID	NO BID				
EXTEND BEYOND 60 DAYS	YES; WILL INCREASE LABOR RATES BY % OF LABOR INDEX CHANGES BASED UPON WHEN CONTRACT IS AWARDED. NOT PERMISSIVE	YES	YES	YES	YES				
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED				
EXCEPTIONS	YES: ALL COSTS ASSOCIATED WITH ACQUIRING PERMITS OR BONDS WILL BE CHARGED TO THE COUNTY AT THEIR COST PIUS 10%; OVERTIME WILL BE CHARGED ON HOURS WORKED BEYOND BIGHT (B) HRS. LABOR RATES WILL BE INCREASED BY % OF LABOR INDEX CHANGES - NOT PERMISSIVE	NONE	YES: BONDS WILL BE CHARGED FOR, OUTSIDE ENGINEERING COSTS WILL BE CHARGED SEPARATELY; OVERTIME WILL BE CHARGED AFTER 8 HRS OF CONTINOUS WORK: EXTRAORDINARY EQUIPMENT WILL BE CHARGED FOR PET THE RATE SHEET PROVIDED; REQUIRED/REQUISTED DRAWNISS WILL BE CHARGED SEPARATELY; CRIMINAL BACKGROUND TESTING AND ADMINISTRATION FEES WILL BE CHARGED FOR	NONE	NOT REFERENCED				
FATAL FLAW	NO	NO	NO	NO	-				
NON-RESPONSIVE					NON-RESPONSIVE DID NOT SUBMIT BID FOR ALL TRADES UNDER THE GC AS REQUIRED IN SPECIFICATIONS ON PAGE 9				

CK09MERCER2015-04 COUNTY SYSTEMS AND FACILITIES REPAIR FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM

THE COUNTY WILL AWARD TWO CONTRA	ACTS TO A GENERAL CO	NTRACTING BUS	SINES	S BASED UPON					CAR	PENTRY, LA	BOR	ER, IRON WOR	K, W	VELDING, EG	QUIP	MENT OPERATO	R, GL	.AZING, FE	NCIN	IG
		MARSHALL - LOW BID			RICASOLI AND SANTIN - SECONDARY LOW BID			GMH				IEW				GOLDEN CROWN				
TRADE DISCIPLINE	ESTIMATED NUMBER OF HOURS	INSERT HOURLY RATE		TOTAL	INSERT HOURLY RATE		IOTAL			NSERT JRLY RATE	TOTAL		INSERT HOURLY RATE		TOTAL		INSERT HOURLY RATE			TOTAL
CARPENTER	100	\$ 110.00	\$	11,000.00	\$	104.00	\$	10,400.00	\$	125.00	\$	12,500.00	\$	149.00	\$	14,900.00	\$	98.87	\$	9,887.00
LABORER CLASS A	300	\$ 92.00	\$	27,600.00	\$	85.00	\$	25,500.00	\$	115.00	\$	34,500.00	\$	115.00	\$	34,500.00	\$	85.50	\$	25,650.00
IRON WORKER	100	\$ 112.00	\$	11,200.00	\$	134.55	\$	13,455.00	\$	125.00	\$	12,500.00	\$	149.00	\$	14,900.00	\$	-	N	O PRICING
WELDER	50	\$ 100.00	\$	5,000.00	\$	134.55	\$	6,727.50	\$	125.00	\$	6,250.00	\$	149.00	\$	7,450.00	\$	-	N	O PRICING
EQUIPMENT OPERATOR	100	\$ 116.00	\$	11,600.00	\$	110.00	\$	11,000.00	\$	125.00	\$	12,500.00	\$	149.00	\$	14,900.00	\$	-	N	O PRICING
GLAZIER (WINDOWS)	100	\$ 100.00	\$	10,000.00	\$	128.70	\$	12,870.00	\$	115.00	\$	11,500.00	\$	149.00	\$	14,900.00	\$	-	N	O PRICING
ALL FENCING INCLUDING WOOD, CHAIN LINK, ALUMINUM OR PVC	100	\$ 112.00	\$	11,200.00	\$	110.00	\$	11,000.00	\$	115.00	\$	11,500.00	\$	149.00	\$	14,900.00	\$		N	O PRICING
MATERIAL ALLOWANCE			\$	250,000.00			\$	250,000.00			\$	250,000.00			\$	250,000.00			\$	250,000.00
GRAND TOTAL BID			\$	337,600.00			\$	340,952.50			\$	351,250.00			\$	366,450.00				
							Г													
	•	THE CO	UNTY	WILL AWARD	TWO C	ONTRACT	TS I	PER EACH TRADE	DISC	CIPLINE BEI	ow									
		MA	ARSH <i>A</i>	ALL	RICASOLI AND SANTIN - NO BID			ANTIN - NO BID	GMH			IEW - NO BID			GOLDEN CROWN - NO BID					
ELECTRICIAN	300	\$ 128.00	\$	38,400.00					\$	135.00	\$	40,500.00								
MATERIAL ALLOWANCE FOR ABOVE			\$	10,000.00							\$	10,000.00								
HIGH VOLTAGE ELECTRICIAN	200								\$	145.00	\$	29,000.00								
MATERIAL ALLOWANCE FOR ABOVE											\$	10,000.00								
PAINTER	200	\$ 115.00	\$	23,000.00					\$	115.00	\$	23,000.00								
MATERIAL ALLOWANCE FOR ABOVE			\$	5,000.00							\$	5,000.00								
CEMENT MASON	500	\$ 114.00	\$	57,000.00					\$	115.00	\$	57,500.00								
MATERIAL ALLOWANCE FOR ABOVE			\$	10,000.00							\$	10,000.00								
PLUMBER/PIPEFITTER	300								\$	135.00	\$	40,500.00								
MATERIAL ALLOWANCE FOR ABOVE											\$	10,000.00								
HOURLY RATE: ASBESTOS REMEDIATION AND ABATEMENT UNDER DIRECTION OF COUNTY	50																			
MATERIAL ALLOWANCE FOR ABOVE																				
HOURLY RATE: LEAD REMEDIATION AND ABATEMENT UNDER DIRECTION OF COUNTY	50																			
MATERIAL ALLOWANCE FOR ABOVE																				
HOURLY RATE: MOLD REMEDIATION AND ABATEMENT UNDER DIRECTION OF COUNTY	50		1				Ħ													
MATERIAL ALLOWANCE FOR ABOVE							T													

PROPOSAL RESULTS	
CC2015-02 BALLOT PRINTING FOR THE MERCER COUNTY CLERK	
SCHEDULED TO OPEN 4.16.2015 AND POSTPONED UNTIL 4.24.2015	