

BID RESULTS				
AB2018-16 ARFF SERVICES FOR THE TRENTON-MERCER AIRPORT				
APRIL 10,2018				
AWARD TWO YEARS; ONE ADDENDUM RELEASE				
NO. OF RESPONDENTS:	3			
NAME OF BIDDER	JJ PROTECTIVE SERVICES, INC. DBA PRO-TEC FIRE SERVICES	RURAL/METRO FIRE DEPARTMENT INC.	FIORE INDUSTRIES INC.	
ADDRESS	2129 S ONEIDA	8465 NORTH PIMA ROAD	8601 WASHINGTON ST. NE, STE B	
CITY, STATE, ZIP	GREEN BAY, WI 54304	SCOTTSDALE, ARIZONA 85258	ALBUQUERQUE, NM 87113	
CONTACT	CARL W. THIEM	RANDALL L. STROZYK	ELAINE HARLAN	
TELEPHONE	920.593.2038	206.444.4447	505.255.9797	
FAX	920.494.5384	480.627.6749	505.255.8886	
E-MAIL	CTHIEM@PROTECFIRE.COM	RANDALL.STROZYK@AMR.NET	EHARLAN@FIORE-IND.COM	
ADDENDUM NO ONE.	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
BID GUARANTEE	THE HANOVER INSURANCE CO. 10% NTE 20K	SUMBITTED CERTIFIED CHECK IN THE AMOUNT OF \$20K	GREAT AMERICAN INSURANCE CO., 10% NTE 20K	
CONSENT OF SURETY	RANDY BREHMER AIF WITH POA	MARIA CHAVES AIF WITH POA	RANDI L. MORGAN AIF WITH POA	
STATEMENT OF QULAIICATIONS, EXPERIENCE, OPERATING PROCEDURES, NARRATIVE STATEMENT, PROPOSED INVENTORY, DETAILED BUDGET	TTN TO REVIEW	TTN TO REVIEW	TTN TO REVIEW	
STOCKHOLDER DISCLOSURE	OK	OK	OK	
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
EMPLOYEE INFORMATION CERTIFICATE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	
NJ BUSINESS REGISTRATION CERTIFICATE	OK	OK	OK	
CONTINUITY OF OPERATIONS DURING EMERGENCY	WILL PROVIDE		WILL PROVIDE	
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	
EXCEPTIONS	NONE	NONE	NONE	
FATAL FLAW	NO	NO	NO	
COST OF FAR A FOR TWO YEARS	\$ 1,507,949.00	\$ 1,527,541.20	\$ 1,669,058.05	
COST OF FAR B FOR TWO YEARS	\$ 1,912,713.00	\$ 1,933,104.00	\$ 2,019,420.66	
COST OF FAR C FOR TWO YEARS	\$ 2,305,335.00	\$ 2,353,655.40	\$ 2,443,455.03	
MAXIMUM INCREASE PERMITTED FOR FAR B	\$ 1,824,618.29	\$ 1,848,324.85	\$ 2,019,560.24	
MAXIMUM INCREASE PERMITTED FOR FAR C	\$ 2,207,788.13	\$ 2,236,473.07	\$ 2,443,667.89	

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)

PROTEC	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									
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	\$ 14.75	8,760	\$ 147,264.00	\$ 14.75	17,520	\$ 294,528.00	*13.85	26,280	\$ 415,000.00
FIRE CHIEF									
40 HRS/WEEK AND 2,080 HRS/YR	SALARY	2,080	\$ 100,000.00	SALARY	2,080	\$ 100,000.00	SALARY	2,080	\$ 100,000.00
CAPTAIN									
168 HRS/WEEK AND 8,760 HRS/YR	\$ 15.75	8,760	\$ 157,815.00	\$ 15.75	8,760	\$ 157,815.00	\$ 15.75	8,760	\$ 157,815.00
ADDITION OT FOR TRAINING, VCTN AND SICK VEHICLES (SECTION II C AND D)			\$30,500			\$ 45,000.00			\$ 41,000.00
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 11,750.00			\$ 11,750.00			\$ 11,750.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 11,750.00			\$ 11,750.00			\$ 11,750.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 27,300.00			\$ 27,300.00			\$ 27,300.00
FACILITY MAINTENANCE			\$ 41,500.00			\$ 41,500.00			\$ 41,500.00
FACILITY SUPPLIES			\$ 217,000.00			\$ 253,600.00			\$ 330,200.00
TOTAL YEAR ONE*			\$ 744,879.00			\$ 943,243.00			\$ 1,136,315.00
YEAR TWO									
FIREFIGHTER (1, 2 OR 3)									
(1) 168 HRS/WEEK AND 8,760 HRS/YR	\$ 15.00	8,760	\$ 150,300.00	\$ 15.00	17,520	\$ 300,600.00	SALARY	26,280	\$ 425,000.00
FIRE CHIEF									
40 HRS/WEEK AND 2,080 HRS/YR	SALARY	2,080	\$ 103,000.00	SALARY	2,080	\$ 103,000.00	SALARY	2,080	\$ 425,000.00
CAPTAIN									
168 HRS/WEEK AND 8,760 HRS/YR	\$ 16.00	8,760	\$ 160,320.00	\$ 16.00	8,760	\$ 160,320.00	\$ 16.00	8,760	\$ 160,320.00
ADDITION OT FOR TRAINING, VCTN AND SICK VEHICLES (SECTION II C AND D)			\$ 31,500.00			\$ 46,000.00			\$ 47,000.00
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 11,750.00			\$ 11,750.00			\$ 11,750.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 11,750.00			\$ 11,750.00			\$ 11,750.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 27,300.00			\$ 27,300.00			\$ 27,300.00
FACILITY MAINTENANCE			\$ 41,500.00			\$ 41,500.00			\$ 41,500.00
FACILITY SUPPLIES			\$ 225,650.00			\$ 267,250.00			\$ 341,400.00
TOTAL YEAR TWO*			\$ 763,070.00			\$ 969,470.00			\$ 1,169,020.00
GRAND TOTAL YEAR ONE AND TWO			\$ 1,507,949.00			\$ 1,912,713.00			\$ 2,305,335.00

*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.

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)

RURAL METRO	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	\$ 14.64	8,760	\$ 146,692.80	\$ 14.64	17,520	\$ 293,385.60	\$ 14.64	26,280	\$ 440,078.40
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$ 48.29	2,080	\$ 100,443.20	\$ 48.29	2,080	\$ 100,443.20	\$ 48.29	2,080	\$ 100,443.20
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$ 17.73	8,760	\$ 177,654.60	\$ 17.73	8,760	\$ 177,654.60	\$ 17.73	8,760	\$ 177,654.60
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 33,740.00			\$ 33,740.00			\$ 33,740.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 33,740.00			\$ 33,740.00			\$ 33,740.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 40,000.00			\$ 55,000.00			\$ 97,171.00
FACILITY MAINTENANCE			\$ 32,000.00			\$ 32,000.00			\$ 32,000.00
FACILITY SUPPLIES			\$ 199,500.00			\$ 240,588.60			\$ 288,672.00
TOTAL YEAR ONE*			\$ 763,770.60			\$ 966,552.00			\$ 1,203,499.20
YEAR TWO	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	\$ 14.64	8,760	\$ 146,692.80	\$ 14.64	17,520	\$ 293,385.60	\$ 14.64	26,280	\$ 440,078.40
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$ 48.29	2,080	\$ 100,443.20	\$ 48.29	2,080	\$ 100,443.20	\$ 48.29	2,080	\$ 100,443.20
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$ 17.73	8,760	\$ 177,654.60	\$ 17.73	8,760	\$ 177,654.60	\$ 17.73	8,760	\$ 177,654.60
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 33,740.00			\$ 33,740.00			\$ 33,740.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 33,740.00			\$ 33,740.00			\$ 33,740.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 40,000.00			\$ 55,000.00			\$ 70,500.00
FACILITY MAINTENANCE			\$ 32,000.00			\$ 32,000.00			\$ 32,000.00
FACILITY SUPPLIES			\$ 199,500.00			\$ 240,588.60			\$ 262,000.00
TOTAL YEAR TWO*			\$ 763,770.60			\$ 966,552.00			\$ 1,150,156.20
GRAND TOTAL YEAR ONE AND TWO			<u>\$ 1,527,541.20</u>			<u>\$ 1,933,104.00</u>			<u>\$ 2,353,655.40</u>
						\$ 0.2655			\$ 0.2176

*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.

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)

FIORE INDUSTRIES	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	\$14.57	8,760	\$ 145,991.40	\$14.57	17520	\$ 291,982.80	\$14.57	26,280	\$ 437,974.20
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$30.73	2,080	\$ 63,918.40	\$30.73	2080	\$ 63,918.40	\$30.73	2,080	\$ 63,918.40
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$16.65	8,760	\$ 166,833.00	\$16.65	8760	\$ 166,833.00	\$16.65	8,760	\$ 166,833.00
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 7,200.00			\$ 7,200.00			\$ 7,200.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 7,200.00			\$ 7,200.00			\$ 7,200.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 56,786.71			\$ 57,038.71			\$ 57,038.71
FACILITY MAINTENANCE			\$ 31,790.79			\$ 31,790.79			\$ 31,790.79
FACILITY SUPPLIES			\$ 348,924.47			\$ 376,269.51			\$ 440,382.20
TOTAL YEAR ONE*			\$ 828,644.77			\$ 1,002,233.21			\$ 1,212,337.30
YEAR TWO									
FIREFIGHTER (1, 2 OR 3) (1) 168 HRS/WEEK AND 8,760 HRS/YR	\$14.86	8,760	\$ 148,897.20	\$14.86	17,520	\$ 297,794.40	\$14.86	26,280	\$ 446,691.60
FIRE CHIEF 40 HRS/WEEK AND 2,080 HRS/YR	\$31.34	2,080	\$ 65,187.20	\$31.34	2,080	\$ 65,187.20	\$31.34	2,080	\$ 65,187.20
CAPTAIN 168 HRS/WEEK AND 8,760 HRS/YR	\$16.98	8,760	\$ 170,139.60	\$16.98	8,760	\$ 170,139.60	\$16.98	8,760	\$ 170,139.60
VEHICLES (SECTION II C AND D)									
UTILITY VEHICLE, EQUIPMENT, MAINTENANCE			\$ 7,200.00			\$ 7,200.00			\$ 7,200.00
CHIEF VEHICLE, EQUIPMENT, MAINTENANCE			\$ 7,200.00			\$ 7,200.00			\$ 7,200.00
ARFF EQUIPMENT AND SUPPLIES (SECTION II G)			\$ 56,786.71			\$ 57,038.71			\$ 57,038.71
FACILITY MAINTENANCE			\$ 31,790.79			\$ 31,790.71			\$ 31,790.79
FACILITY SUPPLIES			\$ 353,211.76			\$ 380,836.74			\$ 445,869.82
TOTAL YEAR TWO*			\$ 840,413.26			\$ 1,017,187.36			\$ 1,231,117.72
GRAND TOTAL YEAR ONE AND TWO			\$ 1,669,058.03			\$ 2,019,420.57			\$ 2,443,455.02
21% INCREASE FROM A TO B AND B TO C						20.99%			

*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			
AB2018-03 REMOVAL AND DISPOSAL OF SOLID WASTE AND RECYCLABLES FROM VARIOUS LOCATIONS IN MERCER COUNTY			
APRIL 10, 2018			
AWARD TWO YEARS; TWO ADDENDUMS RELEASED			
NO. OF RESPONDENTS:	3		
NAME OF BIDDER	MERCER GROUP INTERNATIONAL OF NJ, INC.	WASTE MANAGEMENT OF NEW JERSEY, INC.	CENTRAL JERSEY WASTE & RECYCLING, INC.
ADDRESS	1519 CALHOUN STREET	107 SILVIA STREET	432 STOKES AVE
CITY, STATE, ZIP	TRENTON, NJ 08638	EWING, NJ 08628	EWING, NJ 08638
CONTACT	RICHARD LODGEK	DONALD WEIST	EDWARD APUZZI
TELEPHONE	609.393.4834	800.869.5566	609.771.8005
FAX	609.394.6839	866.331.8470	609.771.8818
E-MAIL	RICH@MERCERGROUP.COM	LLAPIDUS@WM.COM	ANTHONY@CENTRALJERSEYWASTE.COM
ADDENDUM NO ONE.	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO TWO.	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
INSURANCE REQUIRED FROM AWARDED VENDOR	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
BID GUARANTEE	THE SERVICE INSURANCE COMPAN, INC. 10% NTE 20K	FEDERAL INSURANCE COMPANY 10% NTE 20K	INTERNATIONAL FIDELITY INSURANCE COMPANY NTE 20K
CONSENT OF SURETY	JAMES S. BURGER AIF WITH POA	DAWN M. CHLOROS AIF WITH POA	GEORGE R. JAMES AIF WITH POA
STOCKHOLDER DISCLOSURE	OK	OK	OK
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EMPLOYEE INFORMATION CERTIFICATE	6719 EXPIRES 12.15.19	1203 EXPIRES 03.15.19	27918 EXPIRES 03.15.19
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NJ BUSINESS REGISTRATION CERTIFICATE	OK	OK	OK
CONTINUITY OF OPERATIONS DURING EMERGENCY	YES	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES
EXCEPTIONS	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO
TOTAL YEAR ONE	\$ 233,289.60	\$ 290,200.28	\$ 290,288.00
TOTAL YEAR TWO	\$ 239,330.27	\$ 297,445.40	\$ 292,636.00
TOTAL YEAR THREE	\$ 245,559.97	\$ 304,875.92	\$ 297,848.00
GRAND TOTAL THREE YEARS	\$ 718,179.84	\$ 892,521.60	\$ 880,772.00

WASTE MANAGEMENT ROLL OFF CONTAINERS AND COMPACTORS MONTHLY RENTAL AND WEEKLY PULL CHARGES FOR YEARS ONE THROUGH THREE						
YEAR ONE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK	TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF CONTAINERS	TOTAL CHARGE
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 195.00	\$	\$ 10,140.00	2	\$ 20,280.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 195.00	\$	\$ 10,140.00	1	\$ 10,140.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 195	\$	\$ 10,140.00	4	\$ 40,560.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 195.00	\$	\$ 10,140.00	1	\$ 10,140.00
COMPACTORS WITH MONITORING SYSTEM						
YEAR ONE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 314.85	\$	\$ 16,372.20	1	\$ 16,372.20
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 594.25	\$ 7,131.00	1	\$ 7,131.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 429.35	\$	\$ 22,326.20	1	\$ 22,326.20
TOTAL PER YEAR ONE						\$ 126,949.40
YEAR TWO						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 199.88	\$	\$ 10,393.76	2	\$ 20,787.52
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 199.88	\$	\$ 10,393.76	1	\$ 10,393.76
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 199.88	\$	\$ 10,393.76	4	\$ 41,575.04
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 199.88	\$	\$ 10,393.76	1	\$ 10,393.76
COMPACTORS WITH MONITORING SYSTEM						
YEAR TWO						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 322.72	\$	\$ 16,781.44	1	\$ 16,781.44
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 609.11	\$ 7,309.32	1	\$ 7,309.32
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 440.08	\$	\$ 22,884.16	1	\$ 22,884.16
TOTAL PER YEAR TWO						\$ 130,125.00
YEAR THREE						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 204.88	\$	\$ 10,653.76	2	\$ 21,307.52
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 204.88	\$	\$ 10,653.76	1	\$ 10,653.76
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 204.88	\$	\$ 10,653.76	4	\$ 42,615.04
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 204.88	\$	\$ 10,653.76	1	\$ 10,653.76
COMPACTORS WITH MONITORING SYSTEM						
YEAR THREE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 330.79	\$	\$ 17,201.08	1	\$ 17,201.08
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 624.34	\$ 7,492.08	1	\$ 7,492.08
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 451.08	\$	\$ 23,456.16	1	\$ 23,456.16
TOTAL PER YEAR THREE						\$ 133,379.40
GRAND TOTAL THREE YEARS		\$ 390,453.80				

CENTRAL JERSEY ROLL OFF CONTAINERS AND COMPACTORS MONTHLY RENTAL AND WEEKLY PULL CHARGES FOR YEARS ONE THROUGH THREE						
YEAR ONE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK	TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF CONTAINERS	TOTAL CHARGE
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 225.00	\$	\$ 11,700.00	2	\$ 23,400.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 225.00	\$	\$ 11,700.00	1	\$ 11,700.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 225.00	\$	\$ 11,700.00	4	\$ 46,800.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 225.00	\$	\$ 11,700.00	1	\$ 11,700.00
COMPACTORS WITH MONITORING SYSTEM						
YEAR ONE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 365.00	\$	\$ 18,980.00	1	\$ 18,980.00
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 595.00	\$ 7,140.00	1	\$ 7,140.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 365.00	\$	\$ 18,980.00	1	\$ 18,980.00
TOTAL PER YEAR ONE						\$ 138,700.00
YEAR TWO						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 228.00	\$	\$ 11,856.00	2	\$ 23,712.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 228.00	\$	\$ 11,856.00	1	\$ 11,856.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 228.00	\$	\$ 11,856.00	4	\$ 47,424.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 228.00	\$	\$ 11,856.00	1	\$ 11,856.00
COMPACTORS WITH MONITORING SYSTEM						
YEAR TWO						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 375.00	\$	\$ 19,500.00	1	\$ 19,500.00
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 600.00	\$ 7,200.00	1	\$ 7,200.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 375.00	\$	\$ 19,500.00	1	\$ 19,500.00
TOTAL PER YEAR TWO						\$ 141,048.00
YEAR THREE						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 228.00	\$	\$ 11,856.00	2	\$ 23,712.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 228.00	\$	\$ 11,856.00	1	\$ 11,856.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 228.00	\$	\$ 11,856.00	4	\$ 47,424.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 228.00	\$	\$ 11,856.00	1	\$ 11,856.00
COMPACTORS WITH MONITORING SYSTEM						
YEAR THREE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 375.00	\$	\$ 19,500.00	1	\$ 19,500.00
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 615.00	\$ 7,380.00	1	\$ 7,380.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 375.00	\$	\$ 19,500.00	1	\$ 19,500.00
TOTAL PER YEAR THREE						\$ 141,228.00
GRAND TOTAL THREE YEARS		\$ 420,976.00				

MERCER GROUP INTERNATIONAL OF NJ, INC. ROLL OFF CONTAINERS AND COMPACTORS MONTHLY RENTAL AND WEEKLY PULL CHARGES FOR YEARS ONE THROUGH THREE						
YEAR ONE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK	TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF CONTAINERS	TOTAL CHARGE
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 160.00	\$	\$ 8,320.00	2	\$ 16,640.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 160.00	\$	\$ 8,320.00	1	\$ 8,320.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 160.00	\$	\$ 8,320.00	4	\$ 33,280.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 160.00	\$	\$ 8,320.00	1	\$ 8,320.00
COMPACTORS WITH MONITORING SYSTEM						
YEAR ONE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 325.00	\$	\$ 16,900.00	1	\$ 16,900.00
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 525.00	\$ 6,840.00	1	\$ 6,840.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 325.00	\$	\$ 16,900.00	1	\$ 16,900.00
TOTAL PER YEAR ONE						\$ 107,200.00
YEAR TWO						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 163.20	\$	\$ 8,486.40	2	\$ 16,972.80
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 163.20	\$	\$ 8,486.40	1	\$ 8,486.40
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 163.20	\$	\$ 8,486.40	4	\$ 33,945.60
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 163.20	\$	\$ 8,486.40	1	\$ 8,486.40
COMPACTORS WITH MONITORING SYSTEM						
YEAR TWO						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 331.63	\$	\$ 17,244.90	1	\$ 17,244.90
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 525.00	\$ 6,960.00	1	\$ 6,960.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 331.63	\$	\$ 17,244.90	1	\$ 17,244.90
TOTAL PER YEAR TWO						\$ 109,341.00
YEAR THREE						
ROLL-OFF CONTAINERS						
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 166.53	\$	\$ 8,659.59	2	\$ 17,319.18
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 166.53	\$	\$ 8,659.59	1	\$ 8,659.59
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 166.53	\$	\$ 8,659.59	4	\$ 34,638.36
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 166.53	\$	\$ 8,659.59	1	\$ 8,659.59
COMPACTORS WITH MONITORING SYSTEM						
YEAR THREE						
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 338.40	\$	\$ 17,596.83	1	\$ 17,596.83
SELF-CONTAINED COMPACTORS	30 CY YD	\$	\$ 525.00	\$ 7,080.00	1	\$ 7,080.00
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 338.40	\$	\$ 17,596.83	1	\$ 17,596.83
TOTAL PER YEAR THREE						\$ 111,650.38
GRAND TOTAL THREE YEARS		\$ 328,091.40				

MERCER GROUP INTERNATIONAL OF NJ, INC. ROLL OFF CONTAINERS AND COM

YEAR ONE	SIZE	TOTAL COST RENTAL AND HAUL
ROLL-OFF CONTAINERS		
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 160.00
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 160.00
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 160.00
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 160.00
COMPACTORS WITH MONITORING SYSTEM		
YEAR ONE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK MONITORED
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 325.00
SELF-CONTAINED COMPACTORS	30 CY YD	
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 325.00
TOTAL PER YEAR ONE		
YEAR TWO	SIZE	TOTAL COST RENTAL AND HAUL
ROLL-OFF CONTAINERS		
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 163.20
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 163.20
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 163.20
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 163.20
COMPACTORS WITH MONITORING SYSTEM		
YEAR TWO	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK MONITORED
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 331.63
SELF-CONTAINED COMPACTORS	30 CY YD	
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 331.63
TOTAL PER YEAR TWO		
YEAR THREE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK
ROLL-OFF CONTAINERS		
OPEN BOX (HAUL ONLY)	10 CY YD	\$ 166.53
OPEN BOX (HAUL ONLY)	20 CY YD	\$ 166.53
OPEN BOX (HAUL ONLY)	30 CY YD	\$ 166.53
OPEN BOX (HAUL ONLY)	40 CY YD	\$ 166.53
COMPACTORS WITH MONITORING SYSTEM		
YEAR THREE	SIZE	TOTAL COST RENTAL AND HAUL 1 X PER WEEK MONITORED
SELF-CONTAINED COMPACTORS	30 CY YD	\$ 338.40

SELF-CONTAINED COMPACTORS	30 CY YD	
SELF-CONTAINED COMPACTOR REAR LOAD FOR CORRECTION CENTER	34 CY YD	\$ 338.40
TOTAL PER YEAR THREE		
GRAND TOTAL THREE YEARS	\$ 328,091.40	

FACTORS MONTHLY RENTAL AND WEEKLY PULL CHARGES FOR YEARS O

JL 1 X PER WEEK	ANNUAL RATE	NUMBER OF CONTAINERS
	\$ 8,320.00	2
	\$ 8,320.00	1
	\$ 8,320.00	4
	\$ 8,320.00	1

TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF COMPACTORS
	\$ 16,900.00	1
\$ 525.00	\$ 6,840.00	1
	\$ 16,900.00	1

JL 1 X PER WEEK	ANNUAL RATE	NUMBER OF CONTAINERS
	\$ 8,486.40	2
	\$ 8,486.40	1
	\$ 8,486.40	4
	\$ 8,486.40	1

TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF COMPACTORS
	\$ 17,244.90	1
\$ 525.00	\$ 6,960.00	1
	\$ 17,244.90	1

	ANNUAL RATE	NUMBER OF CONTAINERS

	\$ 8,659.59	2
	\$ 8,659.59	1
	\$ 8,659.59	4
	\$ 8,659.59	1

TOTAL COST RENTAL AND HAUL 1 X PER MONTH MONITORED	ANNUAL RATE	NUMBER OF COMPACTORS
	\$ 17,596.83	1

\$ 525.00	\$ 7,080.00	1
	\$ 17,596.83	1

LINE THROUGH THREE

TOTAL CHARGE

\$	16,640.00
\$	8,320.00
\$	33,280.00
\$	8,320.00

TOTAL CHARGE

\$	16,900.00
\$	6,840.00
\$	16,900.00
\$	107,200.00

TOTAL CHARGE

\$	16,972.80
\$	8,486.40
\$	33,945.60
\$	8,486.40

TOTAL CHARGE

\$	17,244.90
\$	6,960.00
\$	17,244.90
\$	109,341.00

TOTAL CHARGE

\$	17,319.18
\$	8,659.59
\$	34,638.36
\$	8,659.59

TOTAL CHARGE

\$	17,596.83
----	-----------

\$	7,080.00
\$	17,596.83
\$	111,550.38

WASTE MANAGEMENT RECYCLING AND WASTE RATES YEAR ONE THROUGH THREE														
Type	Year One	Size	Unit Cost 1 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 2 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 3 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	13.27	490.04	9	4,410.36									
ARM COMMINGLED	3 cubic yards	13.27	490.04	9	4,410.36									
ARM COMMINGLED	4 cubic yards	13.27	490.04	9	4,410.36									
ARM COMMINGLED	4 cubic yards	13.27	490.04	9	4,410.36									
ARM COMMINGLED	8 cubic yards	13.27	490.04	2	1,038.08									
ARM COMMINGLED	24 cubic yards	13.27	490.04	1	1,038.08									
ARM COMMINGLED	18 Gallon	13.27	490.04	1	1,038.08									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	11.58	600.40	7	4,202.80									
GENERAL WASTE	3 cubic yards	11.58	600.40	4	2,402.40									
GENERAL WASTE	4 cubic yards	11.58	600.40	3	1,801.80									
GENERAL WASTE	6 cubic yards	33.43	1,735.38	2	3,470.76									
GENERAL WASTE	8 cubic yards	46.19	2,401.88	3	7,205.64									
GENERAL WASTE	10 cubic yards	48.18	2,505.84	3	7,517.52									
TOTAL					26,423.44									
TOTAL FOR YEAR ONE					163,200.88									
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	13.60	707.20	9	6,364.80									
ARM COMMINGLED	3 cubic yards	13.60	707.20	9	6,364.80									
ARM COMMINGLED	4 cubic yards	13.60	707.20	9	6,364.80									
ARM COMMINGLED	6 cubic yards	13.60	707.20	3	2,121.60									
ARM COMMINGLED	8 cubic yards	13.60	707.20	2	1,414.40									
ARM COMMINGLED	24 cubic yards	13.60	707.20	1	707.20									
ARM COMMINGLED	18 Gallon	13.60	707.20	1	707.20									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	11.84	615.68	7	4,309.76									
GENERAL WASTE	3 cubic yards	11.84	615.68	4	2,468.72									
GENERAL WASTE	4 cubic yards	11.84	615.68	3	1,852.08									
GENERAL WASTE	6 cubic yards	35.51	1,846.52	2	3,693.04									
GENERAL WASTE	8 cubic yards	47.34	2,462.08	3	7,386.24									
GENERAL WASTE	10 cubic yards	47.34	2,462.08	3	7,386.24									
TOTAL					49,883.80									
TOTAL FOR YEAR TWO					167,300.40									
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	13.94	724.88	9	6,523.92									
ARM COMMINGLED	3 cubic yards	13.94	724.88	9	6,523.92									
ARM COMMINGLED	4 cubic yards	13.94	724.88	9	6,523.92									
ARM COMMINGLED	6 cubic yards	13.94	724.88	3	2,174.64									
ARM COMMINGLED	8 cubic yards	13.94	724.88	2	1,449.76									
ARM COMMINGLED	24 cubic yards	13.94	724.88	1	724.88									
ARM COMMINGLED	18 Gallon	13.94	724.88	1	724.88									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	12.14	628.28	7	4,397.96									
GENERAL WASTE	3 cubic yards	12.14	628.28	4	2,513.12									
GENERAL WASTE	4 cubic yards	12.14	628.28	3	1,872.84									
GENERAL WASTE	6 cubic yards	36.41	1,903.72	2	3,807.44									
GENERAL WASTE	8 cubic yards	48.52	2,526.24	3	7,578.72									
GENERAL WASTE	10 cubic yards	48.52	2,526.24	3	7,578.72									
TOTAL					31,180.64									
TOTAL FOR YEAR THREE					171,494.52									
TOTAL FOR YEAR THREE					507,987.80									
CENTRAL ENERGY RECYCLING AND WASTE RATES YEAR ONE THROUGH THREE														
Type	Year One	Size	Unit Cost 1 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 2 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 3 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	3 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	4 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	6 cubic yards	10.00	520.00	3	1,560.00									
ARM COMMINGLED	8 cubic yards	10.00	520.00	2	1,040.00									
ARM COMMINGLED	24 cubic yards	8.00	416.00	1	416.00									
ARM COMMINGLED	18 Gallon	8.00	416.00	1	416.00									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	14.00	728.00	7	5,096.00									
GENERAL WASTE	3 cubic yards	12.00	624.00	4	2,496.00									
GENERAL WASTE	4 cubic yards	14.00	728.00	3	2,184.00									
GENERAL WASTE	6 cubic yards	38.00	1,972.00	2	3,944.00									
GENERAL WASTE	8 cubic yards	49.00	2,548.00	3	7,644.00									
GENERAL WASTE	10 cubic yards	49.00	2,548.00	3	7,644.00									
TOTAL					42,780.00									
TOTAL FOR YEAR ONE					151,588.00									
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	3 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	4 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	6 cubic yards	10.00	520.00	3	1,560.00									
ARM COMMINGLED	8 cubic yards	10.00	520.00	2	1,040.00									
ARM COMMINGLED	24 cubic yards	8.00	416.00	1	416.00									
ARM COMMINGLED	18 Gallon	8.00	416.00	1	416.00									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	14.00	728.00	7	5,096.00									
GENERAL WASTE	3 cubic yards	12.00	624.00	4	2,496.00									
GENERAL WASTE	4 cubic yards	14.00	728.00	3	2,184.00									
GENERAL WASTE	6 cubic yards	38.00	1,972.00	2	3,944.00									
GENERAL WASTE	8 cubic yards	49.00	2,548.00	3	7,644.00									
GENERAL WASTE	10 cubic yards	49.00	2,548.00	3	7,644.00									
TOTAL					42,780.00									
TOTAL FOR YEAR ONE					151,588.00									
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	3 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	4 cubic yards	8.00	416.00	9	3,744.00									
ARM COMMINGLED	6 cubic yards	10.00	520.00	3	1,560.00									
ARM COMMINGLED	8 cubic yards	10.00	520.00	2	1,040.00									
ARM COMMINGLED	24 cubic yards	8.00	416.00	1	416.00									
ARM COMMINGLED	18 Gallon	8.00	416.00	1	416.00									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	14.00	728.00	7	5,096.00									
GENERAL WASTE	3 cubic yards	12.00	624.00	4	2,496.00									
GENERAL WASTE	4 cubic yards	14.00	728.00	3	2,184.00									
GENERAL WASTE	6 cubic yards	38.00	1,972.00	2	3,944.00									
GENERAL WASTE	8 cubic yards	49.00	2,548.00	3	7,644.00									
GENERAL WASTE	10 cubic yards	49.00	2,548.00	3	7,644.00									
TOTAL					42,780.00									
TOTAL FOR YEAR ONE					151,588.00									
MERCHER GROUP INTERNATIONAL OF NJ, INC. RECYCLING AND WASTE RATES YEAR ONE THROUGH THREE														
Type	Year One	Size	Unit Cost 1 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 2 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate	Unit Cost 3 per week	Annual Rate (Unit Cost X 52)	Number of Containers	Total Annual Rate
RECYCLED MATERIALS														
ARM COMMINGLED	2 cubic yards	3.50	182.00	9	1,638.00									
ARM COMMINGLED	3 cubic yards	3.50	182.00	9	1,638.00									
ARM COMMINGLED	4 cubic yards	3.50	182.00	9	1,638.00									
ARM COMMINGLED	6 cubic yards	3.50	182.00	3	546.00									
ARM COMMINGLED	8 cubic yards	3.50	182.00	2	364.00									
ARM COMMINGLED	24 cubic yards	3.50	182.00	1	182.00									
ARM COMMINGLED	18 Gallon	3.50	182.00	1	182.00									
GENERAL WASTE														
GENERAL WASTE	2 cubic yards	11.33	587.56	7	4,112.92									
GENERAL WASTE	3 cubic yards	13.60	707.20	4	2,828.80									
GENERAL WASTE	4 cubic yards	15.00	780.00	3	2,340.00									
GENERAL WASTE	6 cubic yards	40.00	2,080.00	2										

COUNTY OF MERCER PROPOSAL PAGE FOR WASTE AND RECYCLING AND CONCRETE WORK

	WASTE MGMT	CENTRAL JERSEY	MERCER GROUP INTERNATIONAL OF NJ, INC.
TOTAL YEAR ONE	\$ 290,288.00	\$ 290,200.28	\$ 233,289.60
TOTAL YEAR TWO	\$ 292,636.00	\$ 297,445.40	\$ 239,330.27
TOTAL YEAR THREE	\$ 297,848.00	\$ 304,875.92	\$ 245,559.97
GRAND TOTAL THREE YEARS	\$ 880,772.00	\$ 892,521.60	\$ 718,179.84

BID RESULTS

AB2018-26 INMATE SUPPLIES FOR THE MERCER COUNTY CORRECTION CENTER FOR A PERIOD OF TWO (2) YEARS

BID OPENING DATE: APRIL 11, 2018

AWARD TO LOW BIDDER MEETING ALL REQUIREMENTS INCLUDING DELIVERY AND FABRIC: TWO WEEK DELIVERY FROM RPO				
NO. OF RESPONDENTS:	8			
NAME OF BIDDER	CHARM-TEX INC.	UNIFORMS MANUFACTURING INC.	GOALTEX CORP	BOB BARKER COMPANY INC.
ADDRESS	1618 CONEY ISLAND AVENUE	7575 C. REDFIELD RD.	146 SPLIT ROCK RD	134 N. MAIN ST.
CITY, STATE, ZIP	BROOKLYN, NY 11230	SCOTSDALE, NJ 85260	SYOSSET NY 11791	FUQUAY-VARINA, NC 27526
CONTACT	STAN DANZGER	YANISE FAUSTON	ROBERT GRUBMAN	K.NICOLE SAUNDERS
TELEPHONE	718 252 8100	480 368 9316 X 102	516 682 5775	800 334 9980
FAX	718 258 8303	480 368 8533	516 682 5718	800 322 7537
E-MAIL	STAN@CHARM-TEX.COM	Y.FAUSTON@UNIDIRECT.COM	ROBERT@GOALTEX.COM	NICOLESAUNDERS@BOBBARKER.COM
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE 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
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK
EIC	6795 EXPIRES 2.15.2020	12455 EXPIRES 10.15.2020	31643 EXPIRES 12.15.2022	6211 EXPIRES 12.15.18
DELIVERY CERTIFICATION	YES	NO	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES	NO	YES
CONTINUITY OF SERVICE	YES	YES	YES	YES
EXCEPTIONS	YES; EXCEPTIONS ON LINES 13 & 14 ARE 100% COTTON;	YES; LINE 2 80% COTTON AND 20% POLYESTER; LINE 10 SIZE 64" X 104" LINE 11 100% WOOL LINE 14-17 100% COTTON ; DELIVERY ON INMATE CLOTHING 30-45 DAYS, BLANKETS/THERMALS 30-45 DAYS DEL. ; WINTER COAT 7-14 DAYS; TUBE SOCKS 7-14 DAYS DEL. ; OTHER ITEMS 20-30 DAYS DEL.	NONE	YES; LINE 2- 21" LONG, 80% COTTON, 20% POLYESTER; LINE 3 THEY OFFER SIZES 3-16 INCLUDING 1/2 SIZES; LINE 8-30X48 ; SOLD IN DOZENS ; LINE 10-85% COTTON / 15% POLYESTER; LINE 11 - 62X 80 AND SOLD BY EACH LINE 12 SOLD BY EACH; LINE 13- 84% COTTON; 14% POLYESTER; LINE 14 - 84% COTTON, 14% POLYESTER; LINE 15- SIZES 32-54 (CUPS A, B,C,D) 48% COTTON, 30% POLY, 5% SPANDEX ; LINES 16-17-60% COTTON, 40% POLY; LINE 18-20- 60% COTTON, 40% POLY, SIZES SMALL - 6XL AVAILABLE; LINES 21-29- 55% COTTON - 45 POLY, SIZES M-4XL-6XL
FATAL FLAW	NO	NO	NO	NO
NAME OF BIDDER	TABB TEXTILES CO. INC.	O.D TARAGIN & BRO. LLC	ACME SUPPLY CO. LTD	OFFICE PENNY, LLC
ADDRESS	511 PLEASANT DRIVE	1400 ALICEANNA ST.	10 CEDAR SWAMP RD SUITE 7	200 CENTENNIAL AVE SUITE 200
CITY, STATE, ZIP	OPELIKE, AL 36801	BALTIMORE, MD 21231	GLEN COVE, NY 11542	PISCATAWAY, NJ 08854
CONTACT	ALAN FENSTER	TEHILA HALPERT	ZAAHEER SHELK	SANTO GONZALEZ
TELEPHONE	334 745 6762	410 276 7570	800 567 8025	973 362 0062
FAX	334 745 2377	410 276 1414	800 567 8026	855 620 6909
E-MAIL	TABB@TEXTILEGROUP.NET	ODTARAGIN@GMAIL.COM	BN@ACMESUPPLY.US	SGONZALEZ@OFFICEPENNY.NET
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE 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
EXECUTIVE ORDER 98-1	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK	OK
EIC	6811 EXPIRES 12.15.22	38162 EXPIRES 2.15.20	12903 EXPIRES 11.15.20	54291 4.15.22
DELIVERY CERTIFICATION	YES	YES	YES	YES
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES
CONTINUITY OF SERVICE	YES	NO	YES	NO
EXCEPTIONS	NONE	YES; LINE 15 65% COTTON, 30% POLY 5% SPANDEX.	NONE	NONE
FATAL FLAW	NO	NO	NO	NO

BID RESULTS

AB2018-25 INSTRUCTIONAL SHED FOR THE MERCER COUNTY FIRE ACADEMY

BID OPENING DATE: APRIL 12,2018

NO. OF RESPONDENTS:	2	
NAME OF BIDDER	WHIRL CONSTRUCTION, INC.	IEW CONSTRUCTION GROUP INC.
ADDRESS	P.O BOX 110-194 MAIN STREET	75 SCULPTORS WAY
CITY, STATE, ZIP	PORT MONMOUTH, NJ 07758	HAMILTON, NJ 08619
CONTACT	JAMES J. DAVIS	HARRY COLEMAN
TELEPHONE	732-495-3715	609-586-5005
FAX	732-495-6133	609-586-0356
E-MAIL	INFO@WHIRLCONSTRUCTION.NET	HCOLEMAN@IEWCONSTRUCTION.COM
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE	SIGNED AND DATED	SIGNED AND DATED
BID GUARANTEE	SELECTIVE INSURANCE COMPANY OF AMERICA 10% NTE 20K	LIBERTY MUTUAL INSURANCE CO. 10% NTE 20K
CONSENT OF SURETY	DAWN M. JONES AIF WITH POA	R.H SHEPARD AIF WITH POA
REFERENCES	ARCHITECT TO REVIEW	ARCHITECT TO REVIEW
PW CONTRACTOR REGISTRATION	612313 EXPIRES 2.13.19	605640 EXPIRES 5.8.18
NEW JERSEY BUSINESS REGISTRATION	OK	OK
ELECTRICAL SUBCONTRACTOR PW, BRC	QUALITY ELECTRICAL CONSTRUCTION CO., LICENSE #34EI00473600 EXPIRES 3.31.21, PW CERT. 31081 EXPIRES 4.11.20 BRC OK	IN- HOUSE
STOCKHOLDER DISCLOSURE	OK	OK
EXHIBIT B	INCLUDED	INCLUDED
AA201	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
IRAN CERT	SIGNED AND DATED	SIGNED AND DATED
NON-COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED
PREVAILING WAGE CERT	SIGNED AND DATED	SIGNED AND DATED
SAFETY CERT	SIGNED AND DATED	SIGNED AND DATED
EQUIPMENT CERT	SIGNED AND DATED	SIGNED AND DATED
HOLD PRICING BEYOND 60 DAYS	YES	NO
GRAND TOTAL	\$ 110,576.00	\$ 279,400.00
EXCEPTIONS	NONE/PROVIDED PRICING FOR UNIT PRICING FOR CONCRETE PER SY, PLACED\$126.00/SY AND FOR UNIT PRICING FOR REPLACEMENT OF EXISTING PAVING PER SQUARE YARD OF \$46.00 ON PROPOSAL FORM	NONE/PROVIDED PRICING FOR UNIT PRICING FOR CONCRETE PER SY, PLACED\$525.00/SY AND FOR UNIT PRICING FOR REPLACEMENT OF EXISTING PAVING PER SQUARE YARD OF \$1643.00 ON PROPOSAL FORM
FATAL FLAW	NO	NO

AB2018-25 INSTRUCTIONAL SHED FOR THE MERCER COUNTY FIRE ACADEMY

SCHEDULE OF VALUES	WHIRL CONSTRUCTION		IEW CONSTRUCTION	
	PERCENT (%)	TOTAL VALUE	PERCENT (%)	TOTAL VALUE
GENERAL CONDITIONS	0.00009	\$1.00	16%	\$46,000.00
DEMOLITION and REMOVAL/REPLACEMENT OF PAVING	11.666	\$12,900.00	8%	\$23,000.00
CONCRETE - SLAB, TRENCH AND TUBE FOUNDATIONS	31.055	\$34,340.00	33%	\$93,000.00
PREFABRICATED STEEL STRUCTURE, INSTALLED	40.614	\$44,910.00	34%	\$94,400.00
MECHANICAL - Fan and Installation only	0.633	\$700.00	2%	\$4,000.00
ELECTRICAL - Service,Lighting, Weatherproof Enclosure	16.029	\$17,725.00	7%	\$19,000.00
TOTAL		\$110,576.00		\$279,400.00

BID RESULTS

**CK09MERCER2018-08 SCRAP METAL REMOVAL FOR THE COUNTY OF MERCER AND THE MERCER COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM FOR A PERIOD OF TWO
BID OPENING DATE: APRIL 13, 2018**

AWARD TWO (2) YEARS BASED UPON THE HIGHEST PERCENTAGE PAID TO THE COUNTY PER GROSS TON			
NUMBER OF RESPONDENTS	3		
NAME OF BIDDER	A&A TRUCK PARIS INC/DBA A&A IRON AND METALS	ENTERPRISE NETWORK RESOLUTIONS CONTRACTING, LLC	SCARPATI, INC.
ADDRESS	80 HENDRICKSON ROAD	874 PINEY HOLLOW ROAD, PO BOX 70	1300 - 1350 NEW YORK AVENUE
CITY, STATE, ZIP	FREEHOLD, NJ 07728	WINSLOW, NJ 08095	TRENTON, NJ 08638
CONTACT	THOM P KIRWAN	THEODORE S. BUDZYNSKI	JOHN SCARPATI, JR.
TELEPHONE	732 780 4962	609 567 0600	609 396 7040 EXT. 10
FAX	732 780 0573	609 567 0332	609 396 4457
E-MAIL	AATHOM@COMCAST.NET	SCARPATI2@VERIZON.NET	SCARPATI2@VERIZON.NET
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED	SIGNED AND DATED	DATED NOT SIGNED
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
EXHIBIT A	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EMPLOYEE INFORMATION CERTIFICATE	42770 EXPIRES 11.15.22	40610 EXPIRES 09.15.21	45898 EXPIRES 02.15.25
CONTINUITY OF SERVICES	YES	YES	YES
EXTEND TO THE CO-OP	YES	YES	YES
EXTEND BEYOND 60 DAYS	YES	YES	YES
PERCENTAGE PAID TO THE COUNTY	66%	47.79%	83%
EXCEPTIONS	NONE	NONE	NONE
FATAL FLAW	NO	NO	NO

BID RESULTS	
AB2018-12B LAWN MAINTENANCE SERVICES FOR PARK COMMISSION FOR VARIOUS LOCATIONS FOR A PERIOD OF TWO (2) YEARS	
BID OPENING DATE: APRIL 13,2018	
AWARD TWO (2) YEARS; BIDDERS SHALL PROVIDE A COPY OF NJ DEP COMMERCIAL PESTICIDE BUSINESS APPLICATOR LICENSE; BIDDERS SHALL PROVIDE A COPY OF NJ DEP COMMERCIAL PESTICIDE APPLICATOR LICENSE; BACKGROUND CHECKS REQUIRED	
NUMBER OF RESPONDENTS	1
NAME OF BIDDER	SOLARES LANDSCAPING INC.
ADDRESS	143 OLD CRANBURY ROAD
CITY, STATE, ZIP	CRANBURY, NJ 08512
CONTACT	ANTONIO SOLARES
TELEPHONE	609.598.1543
FAX	609.443.0001
E-MAIL	SOLARESLANDSCAPING@YAHOO.COM
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED
INSURANCE AND INDEMNIFICATION REQUIREMENTS	SIGNED AND DATED
IRAN CERTIFICATION	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK
STOCKHOLDER DISCLOSURE	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED
EXHIBIT A	INCLUDED
EIC	INCLUDED APPLICATION
REFERENCES, AGENCIES TO REVIEW	INCLUDED PC TO REVIEW
NJ DEP COMMERCIAL PESTICIDE APPLICATOR LICENSE	LICENSE#52548B EXPIRES 10.31.18
EXTEND BEYOND 60 DAYS	YES
CONTINUITY OF OPERATION	YES, PAGE 53
GRAND TOTAL	\$ 61,240.00
EXCEPTIONS	NONE
FATAL FLAW	NO

MERCER COUNTY PARK COMMISSION			
SERVICES TO BE PROVIDED AT SOUTH RIVER WALK PARK AS PER THE SPECIFICATIONS: PRUNING AND TRIMMING OF TREES AND SHRUBS, HERBICIDE CONTROL, AND MULCH APPLICATION. REFER TO BID THE			
DESCRIPTION AND LOCATION	NUMBER OF SF	TOTAL COST YEAR ONE	TOTAL COST YEAR TWO
South River Walk Park	237,000	\$ 9,600.00	\$ 9,600.00
SERVICES TO BE PROVIDED AT THE FOLLOWING PARKS AS PER THE SPECIFICATIONS: LAWN CUTTING SERVICES. REFER TO THE BID SPECIFICATION PAGE 17 FOR FREQUENCY OF SERVICES.			
DESCRIPTION AND LOCATION	NUMBER OF SF	TOTAL COST YEAR ONE	TOTAL COST YEAR TWO
Tulpulhaking Nature Center, Hamilton Township	21,285	\$ 1,090.00	\$ 1,090.00
Roebing Park, Hamilton Township	23,750	\$ 800.00	\$ 800.00
Mercer County Soil Conservation District Offices, Hamilton Square	42,380	\$ 2,400.00	\$ 2,400.00
South Main Street, Windsor	25,050	\$ 780.00	\$ 780.00
St. Gregory the Great, Hamilton Square	35,840	\$ 1,150.00	\$ 1,150.00
Village Green, Hamilton, NJ	348,480	\$ 5,400.00	\$ 5,400.00
Viteritto Property, Hamilton, NJ	348,480	\$ 9,400.00	\$ 9,400.00
TOTAL		\$ 21,020.00	\$ 21,020.00
TOTAL COST FOR TWO (2) YEARS FOR THE MERCER COUNTY PARK COMMISSION			
			\$ 61,240.00

BID RESULTS						
CK07MERCER2018-04 JANITORIAL AND PAPER HOUSEHOLD SUPPLIES FOR THE COUNTY OF MERCER FOR A PERIOD OF TWO (2) YEARS						
BID OPENING DATE: APRIL 13, 2018						
NO. OF BIDDERS:	13		BID ON JANITORIAL SUPPLIES ONLY		BID ON PAPER HOUSEHOLD ONLY	
NAME OF BIDDER	INTERBORO PACKAGING CORPORATION	BOB BARKER COMPANY INC	OFFICE BASICS, INC.	OFFICE PENNY LLC	W.B. MASON CO., INC.	AMERICAN PRIME PAPER & PLASTIC
ADDRESS	114 BRACKEN ROAD	134 N. MAIN STREET	22 CREEK CIRCLE	200 CENTENNIAL AVE SUITE 200	21 COMMERCE DRIVE	87 ARLINGTON AVE
CITY, STATE, ZIP	MONTGOMERY, NY 12549	FUGUAY-VARINA, INC 27526	BOOTHWYN, PA 19061	PISCATAWAY, NJ	CRANBURY, NJ 08512	LAKEWOOD NJ 08701
CONTACT	CHAMIE HOLHER	K. NICOLE SALINDERS	RAYMOND KENDALL	SANTOS GONZALEZ	TARA MCCORD	SAMUEL UOPPEZ
TELEPHONE	845-782-6800	800-334-9880	800 541 5855 X 133	973-342-0062	888-926-2766	732-367-6666
FAX	301 498 2056	800-322-7537	800 225 4049	855-420-6909	866-399-1018	718-301-9779
E-MAIL	INTERBORO@INTERNET.NET	NICOLE.SALINDERS@BOBARKER.COM	RENDAN@OFFICEBASICS.COM	SGONZAL12@OFFICEPENNY.NET	TARAMCCORD@WBMASON.COM	APP@PRPLASTIC@GMAIL.COM
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE REQUIREMENTS	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	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	REQUIRED IF AWARDED
IRAN CERTIFICATION	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
BIC	3602 EXPIRES 1.15.20	REQUIRED FROM AWARDED VENDOR	2687 EXPIRES 6.15.20	24324 EXPIRES 4.15.22	28040 EXPIRES 4.15.20	17802 EXPIRES 8.15.21
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES
EXTEND TO COOP	YES	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES	NO	YES	YES
EXCEPTIONS	NONE	ITEM #10 PRIVATE ISSUE BRAND, ITEM #3 ODOR HOUND BRAND, ITEM #89 IVORY BRAND	NONE	NONE	NONE	NONE REFERENCED
FATAL FLAW	NO	NO	NO	NO	NO	NO

				BID ON JANITORIAL ONLY		BID ON JANITORIAL ONLY	
NAME OF BIDDER	CENTRAL POLY-BAG CORP.	SPRUCE INDUSTRIES	INTERLINE BRANDS INC. DBA SUPPLY WORKS	TRIPLE A SUPPLIES INC	ALL AMERICAN POLY	UNIPAK CORP	
ADDRESS	2400 BEDLE PLACE	759 EAST LINCOLN AVENUE	805 EAST GATE DRIVE SUITE 100	50 JEANNE DRIVE	40 TURNER PLACE	PO BOX 300027	
CITY, STATE, ZIP	LINDEN, NJ 07036	RAHWAY, NJ 07065	MT. LAURAL, NJ 08054	NEUBURGH, NY 12550	PISCATAWAY, NJ 08854	BROOKLYN, NY 11230	
CONTACT	ANDREW HOFFER	HANK JOSEPHS	MIKE LANGE	MANDY SWEIKATA	NIKKI KLIEN	BRIAN MARCUS	
TELEPHONE	908 862 7570	732 388 9091	973-851-5698	845-566-4200	732 752 3200 EXT. 1124	718 677 1065	
FAX	908 862 9019	732 388 9585	856-317-9802	845-566-4293	732 752 2305	718 677 9371	
E-MAIL	BIOS@CENTRALPOLY.COM	HANKJOSEPHS@SPRUCEINDUSTRIES.COM	BIOS@SUPPLYWORKS.COM	MANDYS@TRIPLEASUPPLIES.COM	ZEKE@ALLAMPOLY.COM	UNIPAKCORP@AOL.COM	
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	
INDEMNIFICATION AND INSURANCE REQUIREMENTS	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	OK	OK	OK	
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK	
EXHIBIT A	INCLUDED	REQUIRED IF AWARDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	
IRAN CERTIFICATION	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	
BIC	9010 EXPIRES 11.15.19	8426 EXPIRES 5.15.19	16019 EXPIRES 1.15.19	37531 EXPIRES 6.15.19	4729 EXPIRES 4.15.20	REQUIRED FROM AWARDED VENDOR	
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES	YES	YES	YES	
EXTEND TO COOP	YES	YES	YES	YES	YES	YES	
CONTINUITY OF SERVICE	YES	YES	YES	YES	YES	YES	
EXCEPTIONS	YES: ITEM #11 - 7 9X7.1, ITEM #13: 96/CS, ITEM #60: 100/CS AND ITEM #64 100/CS	NONE	NONE	NONE	NONE	NONE	
FATAL FLAW	NO	NO	NO	NO	NO	NO	

BID ON PAPER HOUSEHOLD ONLY	
NAME OF BIDDER	UNITED SALES USA CORP
ADDRESS	185 30TH ST
CITY, STATE, ZIP	BROOKLYN NY 11232
CONTACT	CHAYA GOLDSTEIN
TELEPHONE	718-709-5900
FAX	718-709-7705
E-MAIL	BIOS@UNITEDSALESUSA.COM
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR
INDEMNIFICATION AND INSURANCE REQUIREMENTS	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK
STOCKHOLDER DISCLOSURE	OK
EXHIBIT A	INCLUDED
IRAN CERTIFICATION	SIGNED AND DATED
EXECUTIVE ORDER 98-1	SIGNED AND DATED
BIC	50005 EXPIRES 01.15.20
HOLD PRICING BEYOND 60 DAYS	YES
EXTEND TO COOP	YES
CONTINUITY OF SERVICE	YES
EXCEPTIONS	NONE
FATAL FLAW	NO

