

COMPETITIVE CONTRACT RESULTS			
CC2018-13 CONCERT SERIES FOR THE MERCER COUNTY PARK COMMISSION			
PROPOSAL OPENING: DECEMBER 18, 2018			
NO. OF RESPONDENTS:	3		
NAME OF RESPONDENT	DEGY BOOKING INTERNATIONAL, INC.	PRAGMATECH SOUND CORPORATION	LA GUARDIA ASSOCIATES ENTERTANMENT AND PRODUCTIONS
ADDRESS	4 CYRPRESS COURT	4516 BRYON AVE	388 POMPTON AVE
CITY, STATE, ZIP	EAST WINDSOR, NJ 08520	BRONX, NY 10466	CEDAR GROVE, NJ 07009
CONTACT	ARI NISMAN	JIM SALTA	JOHN M. ALATI
TELEPHONE	732-818-9600	718-325-8888	973-571-9744
FAX	732-818-9611	718-325-6858	973-571-9740
E-MAIL	ARI@DEGY.COM	JSALTA@PRAGMATECH	LAGUARDENT@ACL.COM
INSURANCE CERTIFICATE	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR	REQUIRED FROM AWARDED VENDOR
INSURANCE AND INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY BUSINESS REGISTRATION	OK	REQUIRED IF AWARDED	OK
ADDENDUM NO. ONE	SIGNED AND DATED	SIGNED AND DATED	NOT INCLUDED
STOCKHOLDER DISCLOSURE	OK	OK	OK
IRAN CERTIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	REQUIRED IF AWARDED	INCLUDED	INCLUDED
EIC	REQUIRED IF AWARDED	REQUIRED IF AWARDED	26509 EXPIRES 5.15.20
HOLD PRICING BEYOND 60 DAYS	YES	YES	YES
CONTINUITY OF SERVICE	YES	YES	YES
NON-COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
NEW JERSEY STATE ENTERTAINMENT AGENCY LICENSE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	INCLUDED
REFERENCES	INCLUDED PC TO REVIEW	INCLUDED PC TO REVIEW	INCLUDED PC TO REVIEW
EXCEPTIONS	NONE	COST PROPOSAL LINES HAVE + BAND COST SO NOT INCLUDED IN THE TOTAL GIVEN IN PROPOSAL. BAND LIST ATTACHED, ALSO ON PAGE 35 THEY ARE NAMING ADDITIONAL EXPENSES FOR BACKLINE CHARGES	NONE
TOTAL	\$ 335,500.00	\$ 70,000.00	\$ 162,000.00
FATAL FLAW	NO	NO	YES, ADDENDUM NO. ONE NOT INCLUDED

BID RESULTS

CK09MERCER2018-38 CHEMICALS FOR THE MERCER COUNTY PARK COMMISSION AND CORRECTION CENTER THROUGH BUILDINGS AND GROUNDS

DECEMBER 19, 2018

AWARD MULTIPLE CONTRACTS FOR ONE YEAR, AS PER BUDGET FOR PC AND B&G, DELIVERY WITHIN ONE WEEK FROM RECEIPT OF PO. THERE ARE NO MINIMUM OR MAX ORDERS						
NUMBER OF RESPONDENTS	12					
RESPONDENT	PLANT FOOD COMPANY INC.	SYNATEK	REED PERRINE SALES INC.	MAIN POOL AND CHEMICAL COMPANY INC.	FISHER + SON COMPANY INC.	MIRACLE CHEMICAL COMPANY
ADDRESS	38 HIGHTSTOWN-CRANBURY STATION ROAD	737 HAGEY CENTER DR UNIT A	P.O BOX 100 MAIN STREET	110 COMMERCE ROAD	110 SUMMIT DRIVE	1151 B HIGHWAY #33
CITY, STATE, ZIP	CRANBURY, NJ 08512	SOUDERTON, PA 18964	TENNENT, NJ 07763	DUPONT, PA 18641	EXTON, PA 19341	FARMINGDALE, NJ 07727
CONTACT	THEODORE T. PLATZ	MICHELLE GRUBMAN	ROBERT BULKONSKI	THOMAS O'MALLEY	ROBERT JOHNSON	ROBERT A. ALLOTTA
TELEPHONE	609.448.0935	267.203.1620	732.446.6363	570.655.7211	800.262.2127	732.938.9110
FAX	609.443.8038	267.203.1613	732.446.1344	570.655.7488	610.363.0563	732.938.6630
EMAIL	TPLATZ@PLANTFOODCO.COM	MGRUBMAN@SYNATEKSOLUTIONS.COM	BOBB@REEDDANDPERRINE.COM	SANDY@MAINPOOLCHEMICAL.COM	BIDS@FISHERANDSON.COM	SALES@MIRACLECHEMICAL.COM
EXTEND TO COOP	YES	YES	YES	YES	YES	YES
CERTIFICATION TO HOLD SIXTY DAYS	YES, MIN 60 DAYS	YES	YES	YES	YES	YES
CONTINUITY OF SERVICE DURING EMERGENCIES	YES	YES	YES	YES	DID NOT CHECK YES OR NO	YES
NJ BUSINESS REGISTRATION	OK	OK	OK	OK	OK	REQUIRED IF AWARDED
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK
EIC	28913 EXPIRES 8.15.21	36716 EXPIRES 4.15.19	8058 EXPIRES 5.15.19	32670 EXPIRES 7.15.23	14339 EXPIRES 5.15.21	REQUIRED IF AWARDED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED	INCLUDED
IRAN CERTIFICATION	OK	OK	OK	OK	OK	OK
INSURANCE INDEMNIFICATION	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
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
EXCEPTIONS	PC TO SEE NOTE	NONE	YES, PC TO REVIEW	NONE	NONE	PRICE IS BASED ON MINI-BULK DELIVERIES
FATAL FLAW	NO	NO	NO	NO	NO	NO
RESPONDENT	SEETON TURF WAREHOUSE, LLC	GRASS ROOTS TURF PRODUCTS, INC.	TUCKAHOE SAND & GRAVEL CO., INC.	GROWTH PRODUCTS, LTD.	SITEONE LANDSCAPE SUPPLY	NUTRIEN AG SOLUTIONS INC.
ADDRESS	25 ROLAND AVENUE	4 MIDDLEBURY BLVD SUITE 7	P.O. BOX 991	80 LAFAYETTE AVE	1385 EAST 36TH STREET	1470 JERSEY AVE
CITY, STATE, ZIP	MOUNT LAUREL, NJ 08054	RANDOLPH, NJ 07869	PLEASANTVILLE, NJ 08232	WHITE PLAINS, NY 10603	CLEVELAND, OHIO 44114	NORTH BRUNSWICK, NJ 08902
CONTACT	LONDON T. SEETON	KEITH E. KUBIK	JAMES E. JOHNSTON, III	MELISSA BRAY	MELLY M. VOROUS	THOMAS HUGHES
TELEPHONE	856.273.5939	973.252.6634	609.645.8135	914.428.1316	800.321.5325	732.735.5092
FAX	856.273.0998	973.252.6630	609.485.0350	914.428.2780	248.581.1433	888.883.3070
EMAIL	BILLC@SEETONTURF.COM	KEITH.KUBIK@GRITURF.COM	JIM@JENJ.COM	MBRAY@GROWTHPRODUCTS.COM	BIDS@SITEONE.COM	TOM.HUGHES@NUTRIEN.COM
EXTEND TO COOP	YES	YES	YES	YES	YES	YES
CERTIFICATION TO HOLD SIXTY DAYS	YES	YES	YES	YES	NO	YES
CONTINUITY OF SERVICE DURING EMERGENCIES	YES	YES	NO	NO	NO	YES
NJ BUSINESS REGISTRATION	OK	OK	OK	REQUIRED IF AWARDED	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK	OK	OK	OK
EIC	REQUIRED IF AWARDED	11885 EXPIRES 08.15.20	REQUIRED IF AWARDED	REQUIRED IF AWARDED	34998 EXPIRES 02.15.19	38168 EXPIRES 01.15.21
EXHIBIT A	INCLUDED	INCLUDED	NOT INCLUDED	INCLUDED	INCLUDED	INCLUDED
IRAN CERTIFICATION	OK	OK	OK	OK	OK	OK
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	NOT INCLUDED	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
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED	INCLUDED	REQUIRED IF AWARDED
EXCEPTIONS	YES, PC TO REVIEW	NONE	NONE	NONE	ON PRICE PAGE ARE NOTED REQUIRED & A LABEL IS ENCLOSED ITEMS WITH AGENCY ARE PRODUCT PRICED BY THE MANUFACTURER AND ARE NOT ALTERNATE. COMPANY BID AS REQUESTED.PC TO REVIEW	YES, PC TO REVIEW
FATAL FLAW	NO	NO	NO	NO	NO	NO

COMPETITIVE CONTRACTING RESULTS			
CC2018-12 FOOD SERVICES FOR THE CORRECTION CENTER AND NUTRITION PROGRAM			
PROPOSAL OPENING DECEMBER 19,2018			
AWARD TO STATE COMPTROLLER AND AWARD THREE YEARS; DO NOT RELEASE FINANCIAL STATEMENTS; ONE ORIGINAL AND SIX COPIES, ADDENDUM NO. ONE AND TWO ISSUED, CONFIDENTIAL INFORMATION	SUBMITTED PROPOSAL FOR NUTRITION PROGRAM ONLY, PROPRIETARY INFORMATION INCLUDED	SUBMITTED PROPOSAL FOR CORRECTION CENTER ONLY	SUBMITTED PROPOSAL FOR CORRECTION CENTER ONLY
NUMBER OF RESPONDENTS	3		
NAME OF RESPONDENT	WHITSONS FOOD SERVICE (BRONX) CORP.	ARAMARK	GD CORRECTIONAL SERVICES LLC
ADDRESS	1800 MOTOR PARKWAY	1101 MARKET STREET	461 WATCHUNG AVENUE
CITY, STATE, ZIP	ISLANDIA, NY 11749	PHILADELPHIA, PA 19107	WATCHUNG, NJ 07069
CONTACT	MICHAEL WHITCOMB	TIM BARTTRUM	ALFRED J. FRUNGILLO
TELEPHONE	631.750.1414	1800.777.7090	1973.857.5600
FAX	631.750.1415	630.271.5758	1973.857.5617
E-MAIL	WHITCOMB@WHITSONS.COM	BARTTRUM.TIM@ARAMARK.COM	MFRUNGILLO@GDCORRECTIONS.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
BID BOND	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE \$20K	THE CONTINENTAL INSURANCE COMPANY 10% NTE 20K	FIDELITY AND DEPOSIT COMPANY OF MARYLAND 10% NTE 20K
CONSENT OF SURETY	SUSAN LUPSKI, AIF WITH POA	WILLIAM F. SIMKISS AIF WITH POA	MARNIE GINDBURG AIF WITH POA
NEW JERSEY BUSINESS REGISTRATION	OK	OK	OK
STOCKHOLDER DISCLOSURE	OK	OK	OK
NON-COLLUSION AFFIDAVIT	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
EXHIBIT A	INCLUDED	INCLUDED	INCLUDED
EIC	54076 EXPIRES 2/15/21	25060 EXPIRES 6/15/20	50252 EXPIRES 3/15/19
CERTIFICATE OF INSURANCE	REQUIRED IF AWARDED	REQUIRED IF AWARDED	REQUIRED IF AWARDED
INSURANCE INDEMNIFICATION	SIGNED AND DATED	SIGNED AND DATED	SIGNED AND DATED
CONTINUITY OF OPERATION	REFER TO PAGE 38, SECTION ONE	YES, REFER TO PAGE 38 UNDER REQUIRED DOCUMENTS	YES, PAGE 38
IRAN CERTIFICATION	OK	OK	OK
EXTEND BEYOND 60 DAYS IN THE EVENT THAT RESOLUTION IS NOT ADOPTED	YES	YES	YES
THREE REFERENCES	SECTION 1, PAGE 61	SECTION 2 CORRECTION CENTER TO REVIEW	INCLUDED CORRECTION CENTER TO REVIEW
QUALIFICATION STATEMENT	SECTION 1	SECTION 1	PAGE 2 IN PROPOSAL CONTENT
MENUS FOR CORRECTION CENTER AND NUTRITION PROGRAM INCLUDING SACK MENU	SECTION 2	SECTIONS 2	INCLUDED
KEY PERSONNEL	SECTION 3	SECTION 3	PAGE 4 IN PROPOSAL CONTENT
COST ANALYSIS	SECTION 1	SECTION 4	INCLUDED
CONTRACTOR DATA SHEET	SECTION 1, PAGE 61	BID SPECIFICATIONS SECTION	PAGE 64
FOOD CERTIFICATION	SECTION 3	SECTION 1 PROGRAM REQUIREMENTS	INCLUDED
POLICIES AND PROCEDURES	SECTION 2	ON USB PROVIDED	INCLUDED
EXCEPTIONS	NONE/ ERROR ON GRAND TOTAL ON PAGE 70 THE WRITTEN FORM	YES,THERE ARE EXCEPTIONS LEGAL TO REVIEW IF AWARDED	NONE/USB PROVIDED WITH POLICY AND PROCEDURES
FATAL FLAW	NO	NO	NO

PROPOSAL FOR THE MERCER COUNTY CORRECTION CENTER

INMATE AND STAFF MEALS

YEAR ONE

DESCRIPTION	NUMBER OF MEALS SERVED	ARAMARK		GD CORRECTIONAL	
		UNIT COST PER MEAL	TOTAL COST	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.3660	\$ 1,174,760.00	\$ 2.0450	\$ 1,758,700.00
STAFF MEALS	77,500	\$ 1.8390	\$ 142,522.50	\$ 2.0550	\$ 159,262.50
TOTAL YEAR ONE			\$ 1,317,282.50		\$ 1,917,962.50

YEAR TWO

DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.4010	\$ 1,204,860.00	\$ 2.0960	\$ 1,802,560.00
STAFF MEALS	77,500	\$ 1.8390	\$ 142,522.50	\$ 2.1060	\$ 163,215.00
TOTAL YEAR TWO			\$ 1,347,382.50		\$ 1,965,775.00

YEAR THREE

DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST	UNIT COST PER MEAL	TOTAL COST
INMATE MEALS	860,000	\$ 1.4360	\$ 1,234,960.00	\$ 2.1490	\$ 1,848,140.00
STAFF MEALS	77,500	\$ 1.8390	\$ 142,522.50	\$ 2.1590	\$ 167,322.50
TOTAL YEAR THREE			\$ 1,377,482.50		\$ 2,015,462.50

GRAND TOTAL

INMATE MEALS			\$ 3,614,580.00		\$ 5,409,400.00
STAFF MEALS			\$ 427,567.50		\$ 489,800.00
TOTAL			\$ 4,042,147.50		\$ 5,899,200.00

ENSURE OR EQUIVALENT

ONE CASE 8OZ. 24/CASE ENSURE OR EQUIVALENT			\$ 27.93		\$ 29.00
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DAILY RENTAL OF 45 FOOT REFRIGERATED FOOD TRAILER

COST PER DAY			\$ 169.99		\$ 200.00
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PROPOSAL FOR THE MERCER COUNTY NUTRITION PROGRAM			
WHITSON'S NUTRITION PROGRAM			
YEAR ONE			
DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
DAILY MEALS	124,300	\$ 5.09	\$ 632,687.00
SPECIAL MEALS	24,350	\$ 6.00	\$ 146,100.00
TOTAL YEAR ONE			\$ 778,787.00
YEAR TWO			
DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
DAILY MEALS	124,300	\$ 5.29	\$ 657,547.00
SPECIAL MEALS	24,350	\$ 6.20	\$ 150,970.00
TOTAL YEAR TWO			\$ 808,517.00
YEAR THREE			
DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
DAILY MEALS	124,300	\$ 5.49	\$ 682,407.00
SPECIAL MEALS	20,350	\$ 6.40	\$ 130,240.00
TOTAL YEAR THREE			\$ 812,647.00
SHELF STABLE MEALS OVER THREE YEAR PERIOD'			
DESCRIPTION	NUMBER OF MEALS SERVED	UNIT COST PER MEAL	TOTAL COST
SHELF STABLE MEAL	3,300	\$ 5.95	\$ 19,635.00
GRAND TOTAL			
DAILY MEALS			\$ 1,972,641.00
SPECIAL MEALS			\$ 427,310.00
SHELF STABLE MEALS OVER THREE YEAR PERIOD'			\$ 19,635.00
GRAND TOTAL OVER THREE YEAR PERIOD			\$ 2,419,586.00

WHITSON'S PROPOSAL FOR THE MERCER COUNTY NUTRITION PROGRAM			
NUTRITION PROGRAM ADD ALTERNATE FOR DECAFFEINATED COFFEE AND COFFE URNS			
URNS			
DESCRIPTION	UNIT COST PER URN	NUMBER OF URNS	TOTAL COST
UNIT COST FOR 50 URNS	\$ 195.00		
1. TOTAL COST FOR 18,50-CUP URN	\$ 195.00	18	\$ 3,510.00
UNIT COST FOR 100 CUP URN	\$ 225.00		
2. TOTAL COST FOR 6,100-CUP URNS	\$ 225.00	6	\$ 1,350.00
UNIT COST PER POUND FOR DECAFFEINATED COFFEE	\$ 7.40		
3. TOTAL COST FOR 1,248 POUNDS OF DECAFFEINATED COFFEE	\$ 7.40	1,248	\$ 9,235.20
GRAND TOTAL ADD ALTERNATE FOR ALL URNS AND COFFEE, ADD LINES 1,2, AND 3			\$ 14,095.20