

BID RESULTS

AB2009-37 ONE STOP EMPLOYMENT TRANSPORTATION SERVICE

JULY 30, 2009

CONTRACT TERM ONE YEAR WITH OPTION TO EXTEND ONE YEAR

| | | | |
|--------------------------------------|--|---|--|
| NUMBER OF RESPONSES | 3 | | |
| NAME OF BIDDER | STOUT'S II | A-1 LIMOUSINE, INC. T/A A 1 CADILLAC SERVICE | AMAKER & PORTERFIELD TRANSPORTATION INC. |
| ADDRESS | 20 IRVEN STREET | 2 EMMONS DRIVE | 307 ARLINGTON AVENUE |
| CITY, STATE, ZIP | TRENTON, NJ 08638 | PRINCETON, NJ 08540 | PLAINFIELD, NJ 07060 |
| CONTACT | TIMOTHY STOUT | MICHAEL L. STARR | JULIE AMAKER PORTERFIELD |
| TELEPHONE | 609 883 8891 | 609 951 0070 | 908 753 1160 908 753 2536 |
| FAX | 609 883 6682 | 609 951 9330 | |
| EMAIL | TSTOUT@STOUTSTRANSPORTATION.COM | MLSTARR@ALLIMO.COM | AMAKER.PORTERFIELD@VERIZON.NET |
| INSURANCE 2MM AND 5MM AGGREGATE | REQUIRED IF AWARDED | REQUIRED IF AWARDED | REQUIRED IF AWARDED |
| EXHIBIT A | SIGNED | INSERT EXHIBIT A | NEED EXHIBIT A |
| AFFIRMATIVE ACTION CERTIFICATE | 43298 EXPIRES 5/15/16 | EXPIRES 6/15/10 | NEED EIC |
| STOCKHOLDER DISCLOSURE | OK | OK | INCCLUDED |
| NJ BUSINESS REGISTRATION CERTIFICATE | OK | OK | OK |
| REFERENCES | ONE STOP TO CHECK | ONE STOP TO CHECK | ONE STOP TO CHECK |
| PROPOSAL | | | |
| COST PER MILE YEAR ONE | 1.44 | 2.96 | 6.47 |
| OPTION YEAR TWO COST PER MILE | 1.44 | 3.11 | 7.16 |
| BUDGET | INCLUDED | INCLUDED | INCLUDED |
| EXCEPTIONS | | ALL TRIPS SUBJECT TO A \$103.50 MINIMUM UNLESS ROUND TRIP EXCEED 35 MILES; MILEAGE EXCEEDING 35 WILL BE CHARGED AT BID RATE | |
| FATAL FLAW | NO | NO | NO |

BID RESULTS

AB2009-32 SEPTIC CLEANING, SLUDGE REMOVAL AND SEWER CLEANING FOR A PERIOD OF TWO YEARS

JULY 31, 2009

| | | | |
|---|--|--|--|
| NUMBER OF RESPONDENTS | 3 | | |
| NAME OF BIDDER | RUSSELL REID WASTE HAULING AND DISPOSAL SERVICE COMPANY | HORIZON DISPOSAL SERVICES INC. | ROOT-A-DRAIN |
| ADDRESS | 200 SMITH STREET | 235 GIBBS AVENUE | 226 WALNUT STREET |
| CITY, STATE, ZIP | PO BOX 130 | TRENTON, NJ 08611 | BRISTOL, PA 19007 |
| CONTACT | DAVID DAM | RICHARD RIVERA | EDWIN DIAZ |
| WEBSITE OR E-MAIL | DDAM@RUSSELLREID.COM | RICHR@HORIZONDISPOSAL.NET | ROOTADRAIN@HOTMAIL.COM |
| TELEPHONE | 800-356-4468 | 609 341 9100 | 267 987 6320 |
| FAX | 732-417-0367 | 609 341 9191 | 215 310 9414 |
| INSURANCE | REQUIRED | REQUIRED | REQUIRED |
| AFFIRMATIVE ACTION CERTIFICATE | #6723 EXPIRES 1/15/15 | NEED EXHIBIT A AND EIC | NEED EXHIBIT A AND EIC |
| STOCKHOLDER DISCLOSURE | OK | OK | OK |
| NEW JERSEY BUSINESS REGISTRATION | OK | INCLUDED | INCLUDED |
| LICENSE NUMBER | S07911 NJ-146 | S22612 | NOT LICENSED TO HAUL GREASE OR SEPTAGE |
| REFER TO ATTACHED PROPOSAL PAGE | | | BID ON SEWER CLEANING AND GREASE REMOVAL ONLY |
| TOTAL | 162,504.40 | 147,216.77 | 10,420.00 |
| EXCEPTIONS | NONE | NONE | REFERENCED ON PAGE 43 |
| FATAL FLAW | NO | NO | NOT LICENSED TO HAUL GREASE THROUGH DEP |

| SLUDGE, SEPTIC AND SEWER SERVICES FOR A PERIOD OF TWO YEARS | | | | | | |
|---|--------------|-------------------|-------------|-------------------|---------------------------|------------------|
| | RUSSELL REID | | HORIZON | | ROOT-A-DRAIN - SEWER ONLY | |
| | COST/GALLON | TOTAL | COST/GALLON | TOTAL | COST/GALLON | TOTAL |
| REMOVAL OF SLUDGE YEAR ONE 500M GALLONS | 0.0467 | 23,350.00 | 0.0490 | 24,500.00 | | - |
| REMOVAL OF SEPTAGE YEAR ONE 156M GALLONS | 0.1087 | 16,957.20 | 0.1090 | 17,004.00 | | - |
| TOTAL YEAR ONE | | 40,307.20 | | 41,504.00 | | - |
| REMOVAL OF SLUDGE YEAR TWO 500M GALLONS | 0.0467 | 23,350.00 | 0.0530 | 26,500.00 | | - |
| REMOVAL OF SEPTAGE YEAR TWO 156M GALLONS | 0.1087 | 16,957.20 | 0.1150 | 17,940.00 | | - |
| TOTAL YEAR TWO | | 40,307.20 | | 44,440.00 | | - |
| GRAND TOTAL TWO YEARS | | 80,614.40 | | 85,944.00 | | - |
| PARK COMMISSION | YEAR ONE | YEAR TWO | YEAR ONE | YEAR TWO | YEAR ONE | YEAR TWO |
| SKATING RINK | 1,670.00 | 1,670.00 | 797.00 | 828.88 | | |
| TENNIS NEW | 2,060.00 | 2,060.00 | 2,222.00 | 2,310.88 | | |
| TENNIS OLD | 2,060.00 | 2,060.00 | 1,642.00 | 1,707.68 | | - |
| FIELD HOUSE | 695.00 | 695.00 | 459.00 | 477.36 | | - |
| SOFTBALL | 695.00 | 695.00 | 459.00 | 477.36 | | |
| WEST PICNIC | 1,670.00 | 1,670.00 | 797.00 | 828.88 | | |
| REC. BUILDING | 695.00 | 695.00 | 459.00 | 477.36 | | |
| MAINTENANCE WORKSHOP | 695.00 | 695.00 | 459.00 | 477.36 | | |
| EAST PICNIC | 1,670.00 | 1,670.00 | 797.00 | 828.88 | | |
| MERCER OAKS CLUBHOUSE | 695.00 | 695.00 | 459.00 | 477.36 | | |
| PCC GARAGE | 890.00 | 890.00 | 628.00 | 653.12 | | |
| HOWELL FARM BIRNUM HOUSE | 542.50 | | 460.00 | | | |
| HOWELL FARM | 542.50 | | 460.00 | | | |
| HOWELL FARM TESAURO HOUSE | 445.00 | | 370.00 | | | |
| HOWELL FARM WOODENS HOUSE | 542.50 | | 460.00 | | | |
| HOWELL FARM FARMHOUSE | 542.50 | | 460.00 | | | |
| HOWELL FARM WORKSHOP | 542.50 | | 460.00 | | | |
| HOWELL FARM VISITOR'S CENTER | 640.00 | | 550.00 | | | |
| ROSEDALE PARK | 695.00 | 695.00 | 459.00 | 477.36 | | |
| EQUESTRIAN CENTER | 1,956.25 | 1,956.25 | 2,228.75 | 2,317.90 | | |
| MOUNTAINVIEW GOLF COURSE | 445.00 | 445.00 | 344.00 | 357.76 | | |
| VALLEY ROAD PICNIC AREA | 2,535.00 | 2,535.00 | 2,197.00 | 2,284.88 | | |
| WILDLIFE CENTER | 10,140.00 | 10,140.00 | 8,788.00 | 9,139.00 | | |
| TOTAL COST YEAR ONE AND TWO | 33,063.75 | 29,266.25 | 26,414.75 | 24,122.02 | | |
| | YEAR ONE | YEAR TWO | YEAR ONE | YEAR TWO | YEAR ONE | YEAR TWO |
| AIRPORT TERMINAL | 9,780.00 | 9,780.00 | 5,368.00 | 5,368.00 | 5,160.00 | 5,260.00 |
| GRAND TOTAL TWO YEARS | | 162,504.40 | | 147,216.77 | | 10,420.00 |
| OPEN END TANK CLEANING COST PER GALLON TANK | | OPEN END | | OPEN END | | |
| FIVE HUNDRED | | 165.00 | | 275.00 | | |
| ONE THOUSAND | | 195.00 | | 275.00 | | |
| ONE THOUSAND FIVE HUNDRED | | 292.50 | | 325.00 | | |
| TWO THOUSAND | | 390.00 | | 425.00 | | |
| TWO THOUSAND FIVE HUNDRED | | 487.50 | | 525.00 | | |
| THREE THOUSAND | | 585.00 | | 645.00 | | |

BID RESULTS

AB2009-18 ROUTE 130 CONNECTION FOR A PERIOD OF TWO YEARS WITH OPTION TO EXTEND ONE YEAR

JULY 31, 2009

| | | | |
|--|--|--|--|
| NUMBER OF RESPONSES | 3 | | |
| NAME OF BIDDER | STOUT'S CHARTER SERVICE INC. | A-1 LIMOUSINE, INC. T/A A 1 CADILLAC SERVICE | GEORGE DAPPER INC. |
| ADDRESS | 20 IRVEN STREET | 2 EMMONS DRIVE | 2595 E. STATE STREET EXT. |
| CITY, STATE, ZIP | TRENTON, NJ 08638 | PRINCETON, NJ 08540 | TRENTON, NJ 08619 |
| CONTACT | TIMOTHY STOUT | MICHAEL L. STARR | DEBBIE PARKS |
| TELEPHONE | 609 883 8891 | 609 951 0070 | 609 587 7883 |
| FAX | 609 883 6682 | 609 951 9330 | 609 587 0369 |
| EMAIL | TSTOUT@STOUTSTRANSPORTATION.COM | MLSTARR@ALLIMO.COM | DEBBIEP@DAPPERBUS.COM |
| RECEIPT OF ADDENDUM #1 | YES | YES | YES |
| BID DEPOSIT | INTERNATIONAL FIDELITY INSURANCE 10% NTE 20K | HANOVER INSURANCE 10% NTE 20K | AMERICAN SOUTHER INSURANCE COMPANY 10% NTE 20K |
| CONSENT OF SURETY | F. DEPAOLANTONIA AIF WITH POA | KEITH B ADAMS AIF WITH POA | DEBRA J. EZRA AIF WITH POA (CAN NOT EXCEED \$1MM) |
| INSURANCE GL \$5MM AND AUTO \$5MM | NEED WITH DEFINED AMOUNTS AS PER PAGE 12 | NEED WITH DEFINED AMOUNTS AS PER PAGE 12 | NEED WITH DEFINED AMOUNTS AS PER PAGE 12 |
| EXHIBIT A | SIGNED | INSERT EXHIBIT A | |
| AFFIRMATIVE ACTION CERTIFICATE | 12749 EXPIRES 10/15/11 | 3993 EXPIRES 6/15/10 | 2323 EXPIRES 5/15/10 |
| STOCKHOLDER DISCLOSURE | OK | OK | OK |
| NJ BUSINESS REGISTRATION CERTIFICATE | OK | OK | OK |
| APPENDIX C | OK | OK | OK |
| APPENDIX D | OK | OK | OK |
| APPENDIX E | OK | OK | OK |
| APPENDIX F | OK | OK | OK |
| APPENDIX H | OK | OK | OK |
| APPENDIX I | OK | OK | OK |
| REFERENCES | BEV TO CHECK PAGE 52 | BEV TO CHECK PAGE 52 | BEV TO CHECK PAGE 52 |
| YEAR ONE COST PER MILE | 2.82 | 2.60 | 1.74 |
| FUEL | 54,592.50 | 94,195.92 | 64,695.10 |
| VEHICLE/MAINTENANCE | 63,988.00 | 100,924.20 | 31,300.00 |
| INSURANCE | 37,200.00 | 6,728.28 | 12,520.00 |
| LABOR | 149,012.50 | 117,744.90 | 94,338.20 |
| PROFIT | 60,086.80 | 16,820.70 | 22,285.40 |
| TOTAL YEAR ONE | 364,879.80 | 336,414.00 | 225,138.70 |
| YEAR TWO COST PER MILE | 2.82 | 2.73 | 1.79 |
| FUEL | 54,764.52 | 98,952.34 | 67,929.86 |
| VEHICLE/MAINTENANCE | 63,988.00 | 106,020.37 | 32,865.00 |
| INSURANCE | 37,200.00 | 7,068.03 | 13,146.00 |
| LABOR | 149,012.50 | 123,690.43 | 99,055.11 |
| PROFIT | 60,086.80 | 17,670.06 | 18,721.32 |
| TOTAL YEAR TWO | 365,051.82 | 353,401.23 | 231,717.29 |
| TOTAL YEARS ONE AND TWO | 729,931.62 | 689,815.23 | 456,855.99 |
| OPTIONAL YEAR THREE COST PER MILE | 2.82 | 2.87 | 1.8 |
| FUEL | 56,420.74 | 104,726.76 | 71,326.35 |
| VEHICLE/MAINTENANCE | 63,988.00 | 112,207.24 | 34,508.25 |
| INSURANCE | 38,000.00 | 7,480.48 | 13,803.30 |
| LABOR | 149,012.50 | 130,908.45 | 104,007.87 |
| PROFIT | 60,086.80 | 18,701.21 | 16,146.69 |
| TOTAL YEAR THREE | 367,508.04 | 374,024.14 | 239,792.46 |
| TOTAL THREE YEAR | 1,097,439.66 | 1,063,839.37 | 696,648.45 |
| FINANCIAL STATEMENTS | INCLUDED | INCLUDED | INCLUDED |
| EXCEPTIONS | REFER TO PAGE 54 | REFER TO PAGE 54 | NONE |
| FATAL FLAW | NO | NO | NO |