

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Student Trans. Services #16-02	Willani BusCo.					
DATE/TIME: 5/12/15 11 AM						
TOTAL BID AMOUNT	see attached					
BID BOND/CC	bb					
CC \$ AMOUNT						
QUESTIONNAIRE	✓					
NON-COLLUSION AFFIDAVIT	✓					
CORPORATE DISCLOSURE	✓					
Iran Disclosure	✓					
BRC	✓					
AA AFFIDAVIT	✓					
W-9	✓					
BOARD MEETING	6/16/15					
AWARD DATE:						

Township of Union Board of Education
2015-2016 STUDENT TRANSPORTATION SERVICES

FIELD TRIP NUMBER	2015-2016 COST PER HOUR PER TRIP AS FOLLOWS VARIOUS DESTINATIONS	HOURLY BUS RATE**
	54 PASSENGER SCHOOL BUS	
FT-1	IN STATE Monday through Friday	\$ 75.00
FT-2	OUT OF STATE Monday through Friday	\$ 85.00
FT-3	IN STATE WEEKEND	\$ 75.00
FT-4	OUT OF STATE WEEKEND	\$ 85.00
	COACH BUS	
FT-5	IN STATE Monday through Friday	\$125.00
FT-6	OUT OF STATE Monday through Friday	\$137.00
FT-7	IN STATE WEEKEND	\$125.00
FT-8	OUT OF STATE WEEKEND	\$137.00
	**Please round to the nearest dollar (no cents)	

Villani Bus Company
811 East Linden Avenue
Linden, NJ 07036
(908)862-3333

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	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Science Supplies #16-03	Fisher Science Education	Frey Scientific	Sargent Welch	Garolina Biological	Bio		
DATE/TIME: 5-19-15 11 AM							
TOTAL BID AMOUNT	66,543.76	31,946.99	68,502.54	40,248.72			
BID BOND/CC	BB	BB	BB	BB			
CC \$ AMOUNT							
QUESTIONNAIRE	✓	✓	✓	✓			
NON-COLLUSION AFFIDAVIT	✓	✓	✓	✓			
CORPORATE DISCLOSURE	✓	✓	✓	✓			
Iran "	✓	✓	✓	✓			
BRC	✓	✓	✓	✓			
AA AFFIDAVIT	✓	✓	✓	✓			
W-9	✓	✓	✓	✓			
BOARD MEETING							
AWARD DATE:							

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	helvin kp					
BID: Vocational Supplies # 16-0A						
DATE/TIME: 5-19-15 11 AM						
TOTAL BID AMOUNT	1045.00					
BID BOND/CC	N/A					
CC \$ AMOUNT						
QUESTIONNAIRE	✓					
NON-COLLUSION AFFIDAVIT	✓					
CORPORATE DISCLOSURE	✓					
Ivan "	✓					
BRC	✓					
AA AFFIDAVIT	✓					
W-9						
BOARD MEETING						
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	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	Pitseo Education	Midwest Shop Supplies	School Specialty (Brothhead Garrett)	Helvin LP			
BID: Technical Occupations Supplies #16-05							
DATE/TIME: 5-19-15 11 AM							
TOTAL BID AMOUNT	5812.44	9,962.24	4825.51	966.00			
BID BOND/CC	CC	CC	BB	W/A			
CC \$ AMOUNT	581.24	996.27					
QUESTIONNAIRE	✓	✓	✓	✓			
NON-COLLUSION AFFIDAVIT	✓	✓	✓	✓			
CORPORATE DISCLOSURE	✓	✓	✓	✓			
Iran "	✓	✓	✓	✓			
BRC	✓	✓	✓	✓			
AA AFFIDAVIT	✓	✓	✓	✓			
W-9	✓	✓	✓	✓			
BOARD MEETING							
AWARD DATE:							

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	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	S.A.N.E.						
BID: Family & Consumer Science Supplies # 16-06							
DATE/TIME: 5-19-15 11 AM							
TOTAL BID AMOUNT	3,636.20						
BID BOND/CC	00						
CC \$ AMOUNT	364.00						
QUESTIONNAIRE	✓						
NON-COLLUSION AFFIDAVIT	✓						
CORPORATE DISCLOSURE	✓						
Iron "							
BRC							
AA AFFIDAVIT							
W-9							
BOARD MEETING							
AWARD DATE:							

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Vocational Lumber Supplies #16 07	Feldman Lumber	Bayway Lumber	Tulnoy Lumber			
DATE/TIME: 5-19-15 11 AM						
TOTAL BID AMOUNT	9,122.12	13,008.56	10,243.30			
BID BOND/CC	CC	BB	CC			
CC \$ AMOUNT	912.33		1024.33			
QUESTIONNAIRE	✓	✓	✓			
NON-COLLUSION AFFIDAVIT	✓	✓	✓			
CORPORATE DISCLOSURE	✓	✓	✓			
Iron "	✓	✓	✓			
BRC	✓	✓	✓			
AA AFFIDAVIT	✓	✓	✓			
W-9	✓		✓			
BOARD MEETING						
AWARD DATE:						

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TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Piano Tuning & Repairs #16-08	Glenn Paulsen						
DATE/TIME: 6/11/15 11 AM							
TOTAL BID AMOUNT	\$40. per hour						
BID BOND/CC	CC						
CC \$ AMOUNT	500.00						
QUESTIONNAIRE	X						
NON-COLLUSION AFFIDAVIT	X						
CORPORATE DISCLOSURE	X						
BRC	X						
AA AFFIDAVIT	X						
W-9	X						
BOARD MEETING							
AWARD DATE:							

TWP OF UNION BD OF EDUCATION REQUIRED DOCUMENT CHECKLIST

A	B	C	D	E	F	G
	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
1						
2	BID:	Liberty Healthcare	Delta Group	INVO Healthcare Associates	ATC Healthcare Services	
3		6/9/15				
4	DATE/TIME:	6/9/15				
5		11:31				
6						
7	HOURLY RATE	LPN \$7.00/HR RN \$14.00/HR	LPN \$0.00/HR RN \$4.00/HR	No Bid	LPN \$5.00/HR RN \$2.00/HR	
8	EVALUATION RATE					
9	TRAVEL RATE					
10						
11	WORKERS COMP					
12						
13	AFFIRMATIVE ACTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			Open AA (Renewing in Process) Application on file with
14						
15	BACKGROUND CHECK					
16						
17	5 YEARS					
18						
19	BRC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
20						
21	CERTS/RESUME	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
22						
23	LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
24						
25	W-9	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
26						
27	BID AWARD					
28						
29	AWARD DATE					

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