

REQUEST FOR PROPOSALS	VENDOR	VENDOR	VENDOR	VENDOR
RFP: Professional Technical Services	Promedia	MTM	Dyntek	Millennium
DATE/TIME: 5/17/16 11:00 a.m.				
HOURLY RATE:	\$150/hr 200/hr	165/hr 248/hr	150/hr 175/hr	170/hr 255/hr
MANAGED SERVICES	\$750/month	\$2,500/month	\$1,761.74/month + set up fee \$2,250.	\$3,884.40/month
TRAVEL RATE:				
AFFIRMATIVE ACTION				
BUSINESS REGISTRATION CERTIFICATE				
W-9				
RFP AWARD				
RFP AWARD DATE (BOARD MEETING DATE)				

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET					
2016-17 BIDS	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	K & S Music				
BID: Music Instrument Purchase					
#17-05					
DATE/TIME: 06/02/2016					
11:00 a.m.					
TOTAL BID AMOUNT	\$9,472.00				
BID BOND/CC	cc				
CC \$ AMOUNT	\$950.00				
QUESTIONNAIRE	X				
NON-COLLUSION AFFIDAVIT	X				
CORPORATE DISCLOSURE	X				
BRC	X				
AA AFFIDAVIT	X				
W-9	X				
Iran Disclosure	X				
BOARD MEETING AWARD DATE	6/21/2016				

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET					
2016-17 BIDS	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
	Glenn Paulsen				
BID: Piano Tuning & Repairs #17-03					
DATE/TIME: 06/02/2016 11:00 a.m.					
TOTAL BID AMOUNT	\$40.00/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				
Iran Disclosure	X				
BOARD MEETING AWARD DATE	6/21/2016				

2016-17 BIDS

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Music Instrument Repairs #17-04	K & S Music				
DATE/TIME: 06/02/2016 11:00 a.m.					
TOTAL BID AMOUNT	\$15.00/hour				
BID BOND/CC	cc				
CC \$ AMOUNT	\$1,000.00				
QUESTIONNAIRE	X				
NON-COLLUSION AFFIDAVIT	X				
CORPORATE DISCLOSURE	X				
BRC	X				
AA AFFIDAVIT	X				
W-9	X				
Iran Disclosure	X				
BOARD MEETING AWARD DATE	6/21/2016				



2016-17 BIDS							TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET						
	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	
BID: Boiler Replacement @ UHS	Pennetta			MPA									
#17-06													
DATE/TIME: 06/15/2016													
10:00 a.m.													
BASE BID AMOUNT	\$1,242,000.00			\$ 1,755,000.00									
CONTINGENCY ALLOWANCE	\$60,000.00			\$ 60,000.00									
CONDUIT/PIPE REMOVAL ALLOWANCE	\$10,000.00			\$ 10,000.00									
ALTERNATE 1	\$0.00			\$0.00									
ALTERNATE 2	\$0.00			\$0.00									
<b>TOTAL</b>	<b>\$1,312,000.00</b>			<b>\$1,825,000.00</b>									
BID BOND/CC	BB			BB									
BOARD MEETING AWARD DATE	6/21/2016												