

BID # 0022-13

FURNISHING AND DELIVERY OF CARPET CLEANING SERVICES

By:

Monmouth County Board of Recreation Commissioners
Monmouth County Park System
805 Newman Springs Road
Lincroft, NJ 07738
Phone: (732) 842-4000, Ext. 4330
Fax: (732) 842-4162
Contact: Stephanie Weise, QPA

Number of Bids Received	Vendor Name and Address
5	Cintas Corporation; 51 New England Ave., Piscataway, NJ 08854 CleanTech Systems; 6 Sycamore Dr., Little Egg Harbor, NJ 08087 Corporate Image Cleaning Contractors, Inc.; 391 Brentwood Ave., Toms River, NJ 08755 CSS Facility Management; 12 Stults Rd., Suite 132, Dayton, NJ 08810 Maverick Building Services; 22 Chestnut St., Rutherford, NJ 07070

(SEE FOLLOWING TALLY SHEETS FOR BIDS AS OPENED AND PUBLICLY READ)

001	CLEANTECH 395.00	SYSTEMS 395.00	CORPORATE 716.45	IMAGE C 716.45	CSS FACILITY 284.00	MANA 284.00	MAVERICK 242.25	BUILDING 242.25	CINTAS 890.59	CORPORATIO 890.59
002	302.00	604.00	490.00	980.00	184.00	368.00	157.25	314.50	518.00	1036.00
003	302.00	302.00	525.00	525.00	69.00	69.00	70.00	70.00	555.00	555.00
004	60.00	60.00	135.00	135.00	69.00	69.00	70.00	70.00	74.00	74.00
005	275.00	275.00	525.00	525.00	214.00	214.00	182.75	182.75	555.00	555.00
006	200.00	200.00	380.00	380.00	99.00	99.00	100.00	100.00	1020.00	1020.00
007	530.00	530.00	1139.60	1139.60	249.00	249.00	212.50	212.50	1204.72	1204.72
008	100.00	200.00	770.00	1540.00	159.00	318.00	136.00	272.00	371.00	742.00
009	275.00	275.00	279.00	279.00	399.00	399.00	340.00	340.00	555.00	555.00
010	100.00	200.00	332.00	664.00	69.00	138.00	70.00	140.00	323.38	646.76
011	461.00	1844.00	1060.50	4242.00	239.00	956.00	200.00	800.00	1121.10	4484.40
012	143.00	286.00	330.60	661.20	99.00	198.00	80.00	160.00	321.90	643.80
013	172.00	344.00			109.00	218.00	95.00	190.00	321.90	643.80
014	200.00	200.00			209.00	209.00	178.50	178.50	740.00	740.00
015	498.00	498.00	970.20	970.20	189.00	189.00	160.00	160.00	1025.64	1025.64
016	1960.00	3920.00	2760.00	5520.00	219.00	438.00	187.00	374.00	3444.39	6888.78
017	879.00	879.00	1483.20	1483.20	409.00	409.00	348.50	348.50	1451.73	1451.73
018	225.00	225.00	504.00	504.00	409.00	409.00	348.50	348.50	395.69	395.69
019	232.00	232.00	672.00	672.00	409.00	409.00	348.50	348.50	345.13	345.13
020	106.00	106.00	376.20	376.20	89.00	89.00	90.00	90.00	380.47	380.47
021	842.00	842.00	1758.00	1758.00	924.00	924.00	780.00	780.00	1424.99	1424.99
022	278.00	278.00	707.00	707.00	99.00	99.00	100.00	100.00	561.84	561.84
023	498.00	498.00	952.00	952.00	209.00	209.00	178.50	178.50	746.51	746.51
024	231.00	231.00	472.50	472.50	99.00	99.00	100.00	100.00	451.49	451.49
025	289.00	289.00	2049.00	2049.00	119.00	119.00	105.00	105.00	565.51	565.51
026	378.00	756.00	735.00	1470.00	119.00	238.00	105.00	210.00	777.00	1554.00
027	948.00	1896.00	1260.00	2520.00	364.00	728.00	310.00	620.00	1949.16	3898.32

0034-010-13

BIDS BY ITEM - SUMMARY

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	CLEANTECH SYSTEMS	CORPORATE IMAGE C	CSS FACILITY MANA	MAVERICK BUILDING	CINTAS CORPORATIO					
028	416.00	416.00	822.50	822.50	139.00	139.00	120.00	120.00	740.00	740.00
029	146.00	292.00	375.44	750.88	89.00	178.00	90.00	180.00	1628.00	3256.00
030	593.00	1186.00	1185.10	2370.20	139.00	278.00	119.00	238.00		
031	482.00	482.00	1106.00	1106.00	129.00	129.00	90.00	90.00		
032	403.00	806.00	455.00	910.00	129.00	258.00	119.00	238.00		
033	401.00	802.00	673.05	1346.10	119.00	238.00	100.00	200.00		
034	426.00	852.00	1155.00	2310.00	149.00	298.00	125.00	250.00	2035.00	4070.00
TOTALS	21201.00		40857.03		9665.00		8351.50		41547.17	

		PRICE	AMOUNT
001	1 EA DEEP CUT HORTICULTURAL CENTER #1401		
02525	CLEANTECH SYSTEMS	395.00	395.00
06050	CORPORATE IMAGE CLEANING	716.45	716.45
07025	CSS FACILITY MANAGEMENT, INC	284.00	284.00
08025	MAVERICK BUILDING SERVICES	242.25	242.25
56181	CINTAS CORPORATION	890.59	890.59

002	2 EA DORBROOK VC #2001 1ST FLOOR		
02525	CLEANTECH SYSTEMS	302.00	604.00
06050	CORPORATE IMAGE CLEANING	490.00	980.00
07025	CSS FACILITY MANAGEMENT, INC	184.00	368.00
08025	MAVERICK BUILDING SERVICES	157.25	314.50
56181	CINTAS CORPORATION	518.00	1,036.00

003	1 EA DORBROOK VC #2001 2ND FLOOR		
02525	CLEANTECH SYSTEMS	302.00	302.00
06050	CORPORATE IMAGE CLEANING	525.00	525.00
07025	CSS FACILITY MANAGEMENT, INC	69.00	69.00
08025	MAVERICK BUILDING SERVICES	70.00	70.00
56181	CINTAS CORPORATION	555.00	555.00

004	1 EA DORBROOK PROGRAM BUILDING #2002		
02525	CLEANTECH SYSTEMS	60.00	60.00
06050	CORPORATE IMAGE CLEANING	135.00	135.00
07025	CSS FACILITY MANAGEMENT, INC	69.00	69.00

		PRICE	AMOUNT
08025	MAVERICK BUILDING SERVICES	70.00	70.00
56181	CINTAS CORPORATION	74.00	74.00

005	1 EA DORBROOK ACTIVITY CENTER #2026		
02525	CLEANTECH SYSTEMS	275.00	275.00
06050	CORPORATE IMAGE CLEANING	525.00	525.00
07025	CSS FACILITY MANAGEMENT, INC	214.00	214.00
08025	MAVERICK BUILDING SERVICES	182.75	182.75
56181	CINTAS CORPORATION	555.00	555.00

006	1 EA HOLMDEL ACTIVITY CENTER #227		
02525	CLEANTECH SYSTEMS	200.00	200.00
06050	CORPORATE IMAGE CLEANING	380.00	380.00
07025	CSS FACILITY MANAGEMENT, INC	99.00	99.00
08025	MAVERICK BUILDING SERVICES	100.00	100.00
56181	CINTAS CORPORATION	1020.00	1,020.00

007	1 EA HUBER ENVIRONMENTAL CENTER #1914		
02525	CLEANTECH SYSTEMS	530.00	530.00
06050	CORPORATE IMAGE CLEANING	1139.60	1,139.60
07025	CSS FACILITY MANAGEMENT, INC	249.00	249.00
08025	MAVERICK BUILDING SERVICES	212.50	212.50
56181	CINTAS CORPORATION	1204.72	1,204.72

		PRICE	AMOUNT
008	2 EA LONGSTREET FARM HOUSE #222		
02525	CLEANTECH SYSTEMS	100.00	200.00
06050	CORPORATE IMAGE CLEANING	770.00	1,540.00
07025	CSS FACILITY MANAGEMENT, INC	159.00	318.00
08025	MAVERICK BUILDING SERVICES	136.00	272.00
56181	CINTAS CORPORATION	371.00	742.00

009	1 EA LONGSTREET TENANT HOUSE #229		
02525	CLEANTECH SYSTEMS	275.00	275.00
06050	CORPORATE IMAGE CLEANING	279.00	279.00
07025	CSS FACILITY MANAGEMENT, INC	399.00	399.00
08025	MAVERICK BUILDING SERVICES	340.00	340.00
56181	CINTAS CORPORATION	555.00	555.00

010	2 EA MANASQUAN VISITOR CENTER #2305		
02525	CLEANTECH SYSTEMS	100.00	200.00
06050	CORPORATE IMAGE CLEANING	332.00	664.00
07025	CSS FACILITY MANAGEMENT, INC	69.00	138.00
08025	MAVERICK BUILDING SERVICES	70.00	140.00
56181	CINTAS CORPORATION	323.38	646.76

011	4 EA MANASQUAN ENVIRONMENTAL CENTER #2308		
02525	CLEANTECH SYSTEMS	461.00	1,844.00
06050	CORPORATE IMAGE CLEANING	1060.50	4,242.00
07025	CSS FACILITY MANAGEMENT, INC	239.00	956.00

		PRICE	AMOUNT
08025	MAVERICK BUILDING SERVICES	200.00	800.00
56181	CINTAS CORPORATION	1121.10	4,484.40

012	2 EA SEVEN PRESIDENTS ACTIVITY CENTER #1201		
02525	CLEANTECH SYSTEMS	143.00	286.00
06050	CORPORATE IMAGE CLEANING	330.60	661.20
07025	CSS FACILITY MANAGEMENT, INC	99.00	198.00
08025	MAVERICK BUILDING SERVICES	80.00	160.00
56181	CINTAS CORPORATION	321.90	643.80

013	2 EA SEVEN PRESIDENTS BEACH PAVILION #1208		
02525	CLEANTECH SYSTEMS	172.00	344.00
06050	CORPORATE IMAGE CLEANING		NO BID
07025	CSS FACILITY MANAGEMENT, INC	109.00	218.00
08025	MAVERICK BUILDING SERVICES	95.00	190.00
56181	CINTAS CORPORATION	321.90	643.80

014	1 EA TATUM HOLLAND ACTIVITY CENTER #906		
02525	CLEANTECH SYSTEMS	200.00	200.00
06050	CORPORATE IMAGE CLEANING		NO BID
07025	CSS FACILITY MANAGEMENT, INC	209.00	209.00
08025	MAVERICK BUILDING SERVICES	178.50	178.50
56181	CINTAS CORPORATION	740.00	740.00

		PRICE	AMOUNT
015	1 EA TATUM RED HILL ACTIVITY CENTER #910		
02525	CLEANTECH SYSTEMS	498.00	498.00
06050	CORPORATE IMAGE CLEANING	970.20	970.20
07025	CSS FACILITY MANAGEMENT, INC	189.00	189.00
08025	MAVERICK BUILDING SERVICES	160.00	160.00
56181	CINTAS CORPORATION	1025.64	1,025.64

016	2 EA THOMPSON VISITOR CENTER #501		
02525	CLEANTECH SYSTEMS	1960.00	3,920.00
06050	CORPORATE IMAGE CLEANING	2760.00	5,520.00
07025	CSS FACILITY MANAGEMENT, INC	219.00	438.00
08025	MAVERICK BUILDING SERVICES	187.00	374.00
56181	CINTAS CORPORATION	3444.39	6,888.78

017	1 EA THOMPSON ACQUISITION AND DESIGN #506		
02525	CLEANTECH SYSTEMS	879.00	879.00
06050	CORPORATE IMAGE CLEANING	1483.20	1,483.20
07025	CSS FACILITY MANAGEMENT, INC	409.00	409.00
08025	MAVERICK BUILDING SERVICES	348.50	348.50
56181	CINTAS CORPORATION	1451.73	1,451.73

018	1 EA THOMPSON OFFICES #507		
02525	CLEANTECH SYSTEMS	225.00	225.00
06050	CORPORATE IMAGE CLEANING	504.00	504.00
07025	CSS FACILITY MANAGEMENT, INC	409.00	409.00

		PRICE	AMOUNT
08025	MAVERICK BUILDING SERVICES	348.50	348.50
56181	CINTAS CORPORATION	395.69	395.69

019	1 EA THOMPSON OFFICES #508		
02525	CLEANTECH SYSTEMS	232.00	232.00
06050	CORPORATE IMAGE CLEANING	672.00	672.00
07025	CSS FACILITY MANAGEMENT, INC	409.00	409.00
08025	MAVERICK BUILDING SERVICES	348.50	348.50
56181	CINTAS CORPORATION	345.13	345.13

020	1 EA THOMPSON GRAPHICS #511		
02525	CLEANTECH SYSTEMS	106.00	106.00
06050	CORPORATE IMAGE CLEANING	376.20	376.20
07025	CSS FACILITY MANAGEMENT, INC	89.00	89.00
08025	MAVERICK BUILDING SERVICES	90.00	90.00
56181	CINTAS CORPORATION	380.47	380.47

021	1 EA THOMPSON HEADQUARTERS #531		
02525	CLEANTECH SYSTEMS	842.00	842.00
06050	CORPORATE IMAGE CLEANING	1758.00	1,758.00
07025	CSS FACILITY MANAGEMENT, INC	924.00	924.00
08025	MAVERICK BUILDING SERVICES	780.00	780.00
56181	CINTAS CORPORATION	1424.99	1,424.99

		PRICE	AMOUNT
022	1 EA THOMPSON HISTORICAL SERVICES #541		
02525	CLEANTECH SYSTEMS	278.00	278.00
06050	CORPORATE IMAGE CLEANING	707.00	707.00
07025	CSS FACILITY MANAGEMENT, INC	99.00	99.00
08025	MAVERICK BUILDING SERVICES	100.00	100.00
56181	CINTAS CORPORATION	561.84	561.84

023	1 EA THOMPSON OFFICES #544A		
02525	CLEANTECH SYSTEMS	498.00	498.00
06050	CORPORATE IMAGE CLEANING	952.00	952.00
07025	CSS FACILITY MANAGEMENT, INC	209.00	209.00
08025	MAVERICK BUILDING SERVICES	178.50	178.50
56181	CINTAS CORPORATION	746.51	746.51

024	1 EA THOMPSON TRAINING CENTER #544B		
02525	CLEANTECH SYSTEMS	231.00	231.00
06050	CORPORATE IMAGE CLEANING	472.50	472.50
07025	CSS FACILITY MANAGEMENT, INC	99.00	99.00
08025	MAVERICK BUILDING SERVICES	100.00	100.00
56181	CINTAS CORPORATION	451.49	451.49

025	1 EA THOMPSON CONSTRUCTION/REPAIR #551		
02525	CLEANTECH SYSTEMS	289.00	289.00
06050	CORPORATE IMAGE CLEANING	2049.00	2,049.00
07025	CSS FACILITY MANAGEMENT, INC	119.00	119.00

		PRICE	AMOUNT
08025	MAVERICK BUILDING SERVICES	105.00	105.00
56181	CINTAS CORPORATION	565.51	565.51

026	2 EA BEL-AIRE GOLF CENTER #3001		
02525	CLEANTECH SYSTEMS	378.00	756.00
06050	CORPORATE IMAGE CLEANING	735.00	1,470.00
07025	CSS FACILITY MANAGEMENT, INC	119.00	238.00
08025	MAVERICK BUILDING SERVICES	105.00	210.00
56181	CINTAS CORPORATION	777.00	1,554.00

027	2 EA CHARLESTON SPRINGS GOLF CENTER #2514		
02525	CLEANTECH SYSTEMS	948.00	1,896.00
06050	CORPORATE IMAGE CLEANING	1260.00	2,520.00
07025	CSS FACILITY MANAGEMENT, INC	364.00	728.00
08025	MAVERICK BUILDING SERVICES	310.00	620.00
56181	CINTAS CORPORATION	1949.16	3,898.32

028	1 EA HOMINY HILL GOLF ADMINISTRATION #1301		
02525	CLEANTECH SYSTEMS	416.00	416.00
06050	CORPORATE IMAGE CLEANING	822.50	822.50
07025	CSS FACILITY MANAGEMENT, INC	139.00	139.00
08025	MAVERICK BUILDING SERVICES	120.00	120.00
56181	CINTAS CORPORATION	740.00	740.00

		PRICE	AMOUNT
029	2 EA HOMINY HILL GOLF CENTER #1302		
02525	CLEANTECH SYSTEMS	146.00	292.00
06050	CORPORATE IMAGE CLEANING	375.44	750.88
07025	CSS FACILITY MANAGEMENT, INC	89.00	178.00
08025	MAVERICK BUILDING SERVICES	90.00	180.00
56181	CINTAS CORPORATION	1628.00	3,256.00

030	2 EA HOMINY HILL CLUBHOUSE #1303 1ST FLOOR		
02525	CLEANTECH SYSTEMS	593.00	1,186.00
06050	CORPORATE IMAGE CLEANING	1185.10	2,370.20
07025	CSS FACILITY MANAGEMENT, INC	139.00	278.00
08025	MAVERICK BUILDING SERVICES	119.00	238.00
56181	CINTAS CORPORATION		NO BID

031	1 EA HOMINY HILL CLUBHOUSE #1303 2ND FLOOR		
02525	CLEANTECH SYSTEMS	482.00	482.00
06050	CORPORATE IMAGE CLEANING	1106.00	1,106.00
07025	CSS FACILITY MANAGEMENT, INC	129.00	129.00
08025	MAVERICK BUILDING SERVICES	90.00	90.00
56181	CINTAS CORPORATION		NO BID

032	2 EA HOWELL PARK GOLF CENTER #410		
02525	CLEANTECH SYSTEMS	403.00	806.00
06050	CORPORATE IMAGE CLEANING	455.00	910.00
07025	CSS FACILITY MANAGEMENT, INC	129.00	258.00

		PRICE	AMOUNT
08025	MAVERICK BUILDING SERVICES	119.00	238.00
56181	CINTAS CORPORATION		NO BID

033	2 EA PINE BROOK GOLF CENTER #1801		
02525	CLEANTECH SYSTEMS	401.00	802.00
06050	CORPORATE IMAGE CLEANING	673.05	1,346.10
07025	CSS FACILITY MANAGEMENT, INC	119.00	238.00
08025	MAVERICK BUILDING SERVICES	100.00	200.00
56181	CINTAS CORPORATION		NO BID

034	2 EA SHARK RIVER GOLF CENTER #2104		
02525	CLEANTECH SYSTEMS	426.00	852.00
06050	CORPORATE IMAGE CLEANING	1155.00	2,310.00
07025	CSS FACILITY MANAGEMENT, INC	149.00	298.00
08025	MAVERICK BUILDING SERVICES	125.00	250.00
56181	CINTAS CORPORATION	2035.00	4,070.00
