

TWP OF UNION BD OF EDUCATION RFP REQUIRED DOCUMENT CHECKLIST

	A	C	D	E	F	G
	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
1						
2	BID:	Clarity Service Group	Trinity's Wellness Management Services			
3						
4	DATE/TIME:	11/15/11:30	7/13/15/11:52			
5						
6						
7	HOURLY RATE	LESN 7000/hr	Handwritten Psychosocialist	Total Cost \$88,000.00		
8	EVALUATION RATE					
9	TRAVEL RATE					
10						
11	WORKERS COMP					
12						
13	AFFIRMATIVE ACTION	✓	✓			
14						
15	BACKGROUND CHECK	No	No			
16						
17	5 YEARS	For some Project team members	NSI licensed psychologists			
18						
19	BRC	✓	✓			
20						
21	CERTS/RESUME	No for direct providers	Resumes			
22						
23	LIABILITY	✓ (no name to mention)	✓			
24						
25	W-9	✓	✓			
26						
27	BID AWARD					
28						
29	AWARD DATE					

Total Cost

① ②

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Music Instrument Repairs #16-09	K & S Music					
DATE/TIME: 6/21/15 11 A.M.						
TOTAL BID AMOUNT	\$15 / hour					
BID BOND/CC	CC					
CC \$ AMOUNT	1000.-					
QUESTIONNAIRE	✓					
NON-COLLUSION AFFIDAVIT	✓					
CORPORATE DISCLOSURE	✓					
BRC	✓					
AA AFFIDAVIT	✓					
W-9						
BOARD MEETING AWARD DATE:	7/21/15					

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Music Instrument Purchase #16.10	K & S music						
DATE/TIME: 7/2/15 11 A.M.							
TOTAL BID AMOUNT	9,472.-						
BID BOND/CC	CC						
CC \$ AMOUNT	94720						
QUESTIONNAIRE	✓						
NON-COLLUSION AFFIDAVIT	✓						
CORPORATE DISCLOSURE	✓						
BRC	✓						
AA AFFIDAVIT	✓						
W-9	✓						
BOARD MEETING							
AWARD DATE:							

TOWNSHIP OF UNION BOARD OF EDUCATION BID RESULTS WORKSHEET

	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR
BID: Purchase of	Singer Eqpt.	Johnson's	E & A Supply				
Commercial Dishwasher							
# 10-11							
DATE/TIME: 7/16/15							
11 A.M.							
TOTAL BID AMOUNT	49,700.5	49,945.5	52,168.40				
BID BOND/CC	BB	CC	BB				
CC \$ AMOUNT		4,994.50					
QUESTIONNAIRE	✓	✓	✓				
NON-COLLUSION AFFIDAVIT	✓	✓	✓				
CORPORATE DISCLOSURE	✓	✓	✓				
BRC	✓	✓	✓				
AA AFFIDAVIT	✓	✓	✓				
W-9	✓	✓	✓				
BOARD MEETING							
AWARD DATE:							