

TERM OF CONTRACT: ONE (1) YEAR		
NUMBER OF RESPONDENTS:	2	
NAME OF BIDDER	HOLMAN FRENIA ALLISON, P.C.	O'CONNOR DAVIES, LLP
ADDRESS	618 STOKES ROAD	20 COMMERCE DRIVE - SUITE 301
CITY, STATE, ZIP	MEDFORD, NEW JERSEY 08055	CRANFORD, NEW JERSEY 07016
CONTACT NAME	KEVIN P. FRENIA	KEITH S. BALLA
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STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONNAIRE	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	NEEDED FROM AWARDED VENDOR
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED
EIC	CERT#7168 EXPIRATION 3/15/2020	NEEDED FROM AWARDED VENDOR
60-DAY EXTENSION COMPLIANCE	YES	YES
EXCEPTIONS (IF ANY)	NONE	NONE
CERTIFICATE OF INSURANCE	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR
EMERGENCY SERVICES COMPLIANCE	YES	YES
W-9	N/A	N/A
TOTAL PRICE	SEE ATTACHED PRICING BREAK-DOWN	SEE ATTACHED PRICING BREAKDOWN
FATAL FLAW	NONE	NONE

## **COST PROPOSAL**

We continually strive to keep our fees at the lowest level consistent with the highest professional standards and your requirements for timely service. Below are our standard bill rates for the services described in this proposal for the City of Trenton Municipal Court:

Our standard hourly rates are as follows:

<b>Position</b>	<b>Hourly Rate</b>
Engagement Partner	\$185.00/\$200.00
Quality Review Partner	\$185.00/\$200.00
Manager	\$140.00
Supervisor	\$120.00
Senior	\$110.00
Staff Accountant	\$90.00

We do not charge for clerical services.

**TIMING & FEES**

We have set forth in the Project Work Plan the details by date beginning April 15, 2014 through March 15, 2015 for 12 monthly reconciliations and specifically delineated each task and the time and fees by professional staff. We have listed a summary below:

**Anticipated monthly reconciliation preparation of  
Trenton Municipal Court operating and bail bank account  
Inclusive of Timing and Fees Based on estimated hours required**

<u>Service</u>	<u>Proposed Fee</u>
Anticipated monthly reconciliation preparation of Trenton Municipal Court operating account and bail account Inclusive of Timing and Fees Based on estimated hours required	\$ <u>13,200</u>

Discounted Quoted Hourly Rates for 2014 are as follows:

<u>Level</u>	<u>Hourly Rate</u>
Partner	\$ 235
Manager	185
Senior Accountant	160
Staff	80