

**RFP2014-44 CONDUCT INFORMATION SYSTEM ASSESSMENT AND AUDIT FOR DEPARTMENT OF ADMINISTRATION
OPENING DATE: DECEMBER 30, 2014 AT 11:00AM**

TERM OF CONTRACT: 30-DAYS		RFP2014-44 TO CONDUCT INFORMATION SYSTEM ASSESSMENT AND AUDIT		
NUMBER OF RESPONDENTS:		4		
NAME OF BIDDER	ASSOCIATED DATA PROCESSING CONSULTANTS	MARTIN YARBOROUGH & ASSOCIATES	FCC CONSULTING SERVICES, LLC	NETWORK SECURITY GROUP
ADDRESS	116 VILLAGE BLVD. - SUITE 200	8451 DEERWOOD FOREST DRIVE	39 BIRMINGHAM DRIVE	1992 MORRIS AVENUE
CITY, STATE, ZIP	PRINCETON, NEW JERSEY 08540	FORTWORTH, TEXAS 76126	COLUMBUS, NJ 08022	UNION, NEW JERSEY 07083
CONTACT NAME	JOSEPH R. HARRIS	MARTIN YARBOROUGH	FREDERECICK C. CAROTHERS	JOHN P. LUCICH
TELEPHONE	888-262-2808	817-408-5725	609-977-3276	888-674-4872
FAX	N/A	817-887-3371	N/A	N/A
E-MAIL	JHARRIS@ADPCINC.COM	MARTIN.YARBOROUGH@GMAIL.COM	CHRIS@FCCCONSULTINGSERVICES.COM	JLUCICH@NSGL.COM
STOCKHOLDER DISCLOSURE STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
REQUIRED EVIDENCE EEO/AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #1	INCLUDED	INCLUDED	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA #2	INCLUDED	INCLUDED	INCLUDED	
NJ BUSINESS REGISTRATION CERTIFICATE	INCLUDED	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	INCLUDED
NON-COLLUSION AFFADAVIT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AFFIRMATIVE ACTION STATEMENT	INCLUDED	INCLUDED	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED	INCLUDED	INCLUDED
CERTIFICATION AND DISCLOSURE OF POLITICAL CONTRIBUTIONS	INCLUDED	INCLUDED	INCLUDED	INCLUDED
DISCLOSURE OF INVESTED ACTIVITIES IN IRAN	INCLUDED	INCLUDED	INCLUDED	INCLUDED
EIC	CERT#27469 EXP.9/15/2016	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR
60-DAY EXTENSION COMPLIANCE	YES	YES	YES	YES
EXCEPTIONS (IF ANY)	NONE	NONE	NONE	NONE
CERTIFICATE OF INSURANCE	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR	NEEDED FROM AWARDED VENDOR
WILLING TO PROVIDE PRIORITY EMERGENCY SERVICES	YES	YES	N/A	YES
W-9	INCLUDED	INCLUDED	INCLUDED	INLUCLUDED
COPY OF LICENSES AND OR CERTIFICATIONS	INCLUDED	N/A	N/A	N/A
REFERENCES	INCLUDED	INCLUDED	INCLUDED	N/A
TOTAL AMOUNT FOR SERVICES	\$6,990.00	\$35,000.00	\$58,750.00	\$150,500.00
FATAL FLAW	NONE	NONE	NONE	NONE