

NUMBER OF BID SOLICITATIONS RECEIVED		2
NAME OF PROPOSER	LEXIPOL, LLC	HOLTEC SECURITY INTERNATIONAL
ADDRESS	2611 INTERNET BLVD. - SUITE 120	1 HOLTEC BLVD.
CITY, STATE, ZIP	FRISCO, TX 75034	CAMDEN, NJ 08104
CONTACT NAME	JAN ROOS	ORLANDO CUEVAS
TELEPHONE	1-844-312-9500	856-797-0900
FAX	N/X	856-797-0909
E-MAIL	info@lexipol.com	o.cuevas@holtec.com
STATEMENT OF OWNERSHIP DISCLOSURE	INCLUDED	INCLUDED
PROHIBITED INVESTMENT ACTVITIES IN IRAN	INCLUDED	INCLUDED
PROHIBITED INVESTMENT ACTVITIES IN RUSSIA & BELARUS	INCLUDED	INCLUDED
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA	N/A	N/A
REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED
NON-COLLUSION AFFIDAVIT	INCLUDED	INCLUDED
AMERICANS WITH DISABILITIES ACT OF 1990 LANGUAGE	INCLUDED	INCLUDED
NJ BUSINESS REGISTRATION CERTIFICATE FOR CONTRACTOR	INCLUDED	INCLUDED
CERTIFICATE OF EMPLOYEE INFORMATION (EIC)	CERT#65865 EXP. 12/15/2027	CERT#68329 EXP. 8/15/2025
REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS QUESTIONAIRE	INCLUDED	INCLUDED
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY EXHIBIT A	INCLUDED	INCLUDED
STATE & FEDERAL DEBARMENT CERTIFICATIONS	INCLUDED	INCLUDED
ETHICS COMPLAINT DISCLOSURE	INCLUDED	INCLUDED
CERTIFICATE OF INSURANCE	REQUIRED FROM AWARDED PROPOSER WITH SIGNED CONTRACTS	REQUIRED FROM AWARDED PROPOSER WITH SIGNED CONTRACTS
CITY OF TRENTON RESIDENT EMPLOYMENT POLICY	INCLUDED	INCLUDED
HOURLY RATES FOR THE SERVICES	\$185.00	\$72.00
TOTAL AMOUNT FOR ONE YEAR (2025)	\$99,015.60 TOTAL AMOUNT INCLUDES BOTH ACCREDITATION AND TRAINING COST	\$174,600.00 INCLUDES ALL MATERIALS AND OR LABOR
OPTION TO EXTEND ONE YEAR (2026) HOURLY RATE	\$185.00	\$75.00
TOTAL AMOUNT FOR 2026	\$42,432.75 TOTAL AMOUNT INCLUDES BOTH ACCREDITATION AND TRAINING COST	\$174,400.00 INCLUDES ALL MATERIALS AND OR LABOR
60-DAY EXTENSION COMPLIANCE	YES	YES
COMPLIANCE WITH EMERGENCY SERVICES	YES	YES
THREE (3) REFERENCES	INCLUDED	INCLUDED
FATAL FLAW	NONE	NONE