

NOTICE POSTED: April 7, 2026

DUE DATE: APRIL 17, 2026 @ 10:00 a.m. prevailing time

PUBLIC READING: All proposals/responses will be opened at the City Council Chambers on **APRIL 17, 2026 @ 11:30 a.m.**

TAKE NOTICE: The City of Bayonne, 630 Avenue C, Rm. 15, Bayonne, NJ 07002 (hereinafter referred to in this notice and the various submission documents as the "Client/Owner," "City of Bayonne" and/or "City") is seeking Qualifications and/or Proposals for **A LICENSED RECYCLING FACILITY for the receipt and marketing of recyclable materials (Commingled)** (hereinafter referred to in this notice and the various submission documents as the "Respondent," "Provider," "Contractor," "Submitting Party," "Applicant," "Vendor," "Proposer," and/or "service provider" for the following services in accordance with a "fair and open" contracting process as defined in the New Jersey Local Unit Pay to Play Law (N.J.S.A. 19:44-20.4 et seq.):

The **CITY OF BAYONNE** is soliciting responses/proposals to the **City's Request for Qualifications/Request for Proposals ("RFQ/RFP")** for the provision of the following professional services:

**LICENSED RECYCLING FACILITY FOR THE RECEIPT
MARKETING OF RECYCLABLE MATERIALS (COMMINGLED)**

I. GENERAL REQUIREMENTS:

At a minimum, the responding Contractor or entity:

A. Must demonstrate proficiency, knowledge and experience in the above areas and that it/he/she is qualified and/or licensed to perform and provide all services set forth within the body of this RFQ/RFP as defined below.

B. Must obtain the submission package and complete and return the sealed submission form and enclosures by the due date set forth in this notice.

C. The Proposal submitted shall be at the cost and expense of each Respondent, and all materials submitted within the Proposal shall become the property of the City. No Proposals or other submitted materials will be returned.

II. DEFINITIONS

"Certificate of Insurance" means a document showing that an insurance Policy has been written and includes a statement of the coverage of the policy.

"Clothing Hanger Material" – refers to metal, plastic or wood clothes hangers.

"Collection Site" means the location of recycling containers to be collected for marketing.

“Commingled Material” – refers to co-mingled glass, metal cans, plastics (1 thru 7) and cartons (milk, juice, etc.)

“Consent of Surety” means a promissory note guaranteeing that if the contract is awarded, the surety will provide a performance bond.

“Contract” means the written agreement executed by and between the successful Proposer and the governing body and shall include the Proposal, and the Request for Proposal.

“Contract Administrator” is the person authorized by the contracting unit to procure and administer contracts for recycling marketing services.

“Contracting Unit” means a municipality or any board, commission, committee, authority or agency that has administrative jurisdiction over any district other than a school district, project, or facility, included or operating in whole or in part, within the territorial boundaries of any county or municipality, which exercises actions that are appropriate for the exercise by one or more units of local government and which has statutory power to make purchases and enter into contracts or agreements for the performance of any work of the furnishing or hiring of any materials or supplies usually required, the costs or contract price of which is to be paid with or without public funds.

“Contractor” means the proposer to whom award of the contract shall be made.

“Designated Recyclable Material” means those materials outlined as per the City Recycling Ordinances and any amendments thereto. It refers to, but is not limited to material consisting of Mixed Paper, Co-Mingled Material, and Plastics.

“Fiber” means all paper products listed as designated recyclables including newspaper, defined as number 6 news; mixed paper including magazines, junk mail, school paper, computer paper, catalogs, non-metallic wrapping paper and books with hard covers removed; cardboard and corrugated paper including chipboard other fiber as may be added from time to time by the City in consultation with the Contractor.

“Governing Body” means the governing body of the municipality, when the contract or agreement is to be entered into by, or on behalf of, a municipality as further defined at N.J.A.C. 40A: 11-2.

“Guarantor” means, if applicable, the parent corporation or other third party, its successors or assigns, which has in each case guaranteed the performance by the successful proposer of each of the proposer’s obligations under the terms of this Proposal. Such guarantee shall be evidenced by an agreement executed by the Guarantor, a form of which is set forth in these specifications.

“Holiday” means a regularly scheduled collection day on which the authorized Disposal Facilities may be closed, including:

- New Year’s Day
- Martin Luther King’s Birthday
- Presidents Day
- Good Friday
- Memorial Day
- Veterans Day
- Fourth of July

Labor Day
Columbus Day
Thanksgiving Day
Christmas Day

“**Law**” shall mean those statutes, City Ordinances and regulations governing the collection and marketing of recyclable materials for which the City is soliciting this RFP. Law includes, but is not limited to, the Recycling Management Act.

“**Legal Newspaper**” means the official newspaper of the City which is the Jersey Journal.

“**Liquidated Damages**” means those damages assessed by the City against the Contractor as specified in the RFP and Contract.

“**Mixed Paper**” shall mean fiber as defined herein.

“**Operating Schedule**” shall mean those time periods where the site is allowed to receive recyclable materials in accordance with the authorization to operate.

“**Proposal Forms**” mean those forms that must be used by all Proposers to set forth the prices for services to be provided under the Contract.

“**Proposal Guarantee**” means the Proposal bond, cashier’s check or certified check submitted as part of the Proposal, payable to the contracting unit, ensuring that the successful Proposer will enter into a contract.

“**Qualified Respondent**” refers to those Respondents who (in the sole judgment of the City) have satisfied the qualification criteria set forth in this RFP.

“**Recyclable Material**” means those materials which would otherwise become SOLID WASTE and which may be collected, separated or processed and returned to the economic mainstream in the form of raw materials or products as specified herein.

“**RFP**” refers to this Request for Proposals, including any amendments thereof or supplements thereto.

“**Rigid Plastic Material**” refers to bulky rigid plastics such as garbage cans, resin lawn furniture, laundry baskets and children’s outdoor playing units.

“**Surety**” means a company that is duly certified to do business in the State of New Jersey and that is qualified to issue bonds in the amount and of the type and character required by these specifications.

III. QUALIFICATIONS

A. Each Respondent shall submit with his Proposal a statement of qualifications that demonstrates the Respondents ability to perform the work as outlined in the **Scope of Work** Section with demonstrated experience on similar projects.

B. All Respondents must demonstrate a minimum three (3) years of successful experience Marketing Class A Recyclable Materials delivered from a curbside collection program of similar size and capacity to the City of Bayonne’s. The experience listed shall be direct experience of the Respondent. Experience of proposed Subcontractors will not be considered as experience of the

Respondent. Each Respondent shall include within the Proposal, A Marketing Experience List, including the following items.

1. Facility Owner from which the materials were marketed;
2. Location of Facility from which the materials were marketed;
3. Responsibilities;
4. Principals of each Proposer involved in the marketing of the recyclables;
5. Contact person, including telephone number and address;
6. Evidence that the facility/Proposer complied with all applicable statutes, laws and regulations during the marketing of the recyclables; and
7. Evidence by way of an Affidavit, signed by the owner or principal of the Proposer stating that all payments from the sale of Recyclable Materials were paid in accordance with the requirements of the Contract.

C. Responses from joint ventures or associated firms shall include qualifications and experience from the lead firm and the project team in addition to addressing individual firm responsibilities and coordination of all work.

D. The City reserves the right to require the submission of additional information regarding qualifications, as it may deem necessary, and may consider any evidence available of the financial, technical or other qualifications or abilities of any Respondent.

E. The Contract will only be awarded to a Respondent who, in the opinion of the City and after scoring each Proposer, is fully qualified to undertake the work, and who possesses the necessary resources to perform same and who has fully and truthfully responded to all questions and executed all Affidavits.

III. FAMILIARITY WITH THE WORK

A. It is the obligation of the Respondent to apprise itself of all facts necessary to undertake the performance of the work. This includes, but is not limited to, the examination of the Recyclable Material as specified herein, related documents, most recent New Jersey Department of Environmental Protections regulations for Class A recycling and other applicable Laws, Ordinances, Rules and Regulations.

B. The Respondent hereby expressly waives any right to, and agrees that he will make no claim for, a reduction in the payments made to the City under the terms of the Contract because of any misinterpretation or misunderstanding of this RFP or because of any failure to fully acquaint itself with all conditions relating to work.

IV. SCOPE OF WORK – OVERVIEW AND SUMMARY

A. BASE PROPOSAL

1. The Contractor will accept and process commingled recyclable materials collected or delivered to his location by the City and/or its agents. The Contractor shall accept all of the tonnage of materials as outlined herein and produced by the City.

2. The Contractor shall be responsible for the Marketing of recyclable materials collected under the terms of these specifications. Disposition of these materials must be at an approved market or processing facility.

3. No Marketing facility shall be located **outside twenty-five (25) road miles of the City of Bayonne.**

4. The Contractor's delivery location shall allow for City's and/or its agents' vehicles to unload within **Fifteen (15) minutes** of arrival.

5. An approved market shall be determined by the Contractor and approved by the Contract Administrator or his designee. Approval shall not be unreasonably withheld.

B. HISTORICAL RECYCLING QUANTITIES

SEE ATTACHED 2024 and 2025 RECYCLING TONNAGE SUMMARY FORM

2. In the event either of the above stated industry market trade publications are no longer available, then the City shall at its sole discretion determine an equivalent publication for purposes of the formula(s).

V. CONTRACT TERMS:

A. TERM

The contract time period will be for **twelve (12) months which shall commence May 1, 2026, and said Contract shall then terminate April 30, 2027 with an option for two (2) additional terms of not to exceed one (1) year each to renew at the City's sole discretion.**

B. SCHEDULES FOR RECYCLING MARKET RECEIPT OF MATERIALS

The Successful Contractor shall receive recyclables as delivered by the City and/or its agents between the hours of 9:00 P.M. and 9:00 A.M. Monday through Friday.

C. ADMINISTRATION OF CONTRACT

The **Director of Public Works** or his designee shall be the Contract Administrator.

D. ACCEPTABLE MATERIALS

All materials currently being collected by the City pursuant to its contract for Recycling Collection and in accordance with City Ordinances.

E. INVOICES, PAYMENT PROCEDURES

1. The Contractor shall submit all invoices/payments for recycling marketing service in accordance with the requirements of this section.

All invoices /payments shall be sent to:

**Mr. Michael Tassone
Recycling Coordinator
City of Bayonne
Department of Public Works
Bayonne, New Jersey 07002**

2. Where a payment is being made to the City of Bayonne, the Contractor shall submit a payment and corresponding paper work to the City within thirty (30) days after the end of the calendar month during the term of the contract during which the Contractor provided services as provided per this RFP.

3. Where the Contractor has indicated that a change in process paid for commingled recyclable material has been made based on a market index as identified within this Proposal, the Contractor shall provide the page or pages that identifies said change with the submission of the written notification of a price change.

4. Where a payment is required to the Contractor under the terms of the Contract, the Contractor shall submit an invoice within thirty (30) days after the end of each calendar month during the term of the contract during which the Contractor provided services as provided per this RFP. The Contractor will submit an invoice to the City of Bayonne for the preceding calendar month (the "Billing Month").

5. The Contractor shall submit monthly receipts setting forth the payments for each ton of material recycled whether to the City or incurred by the City. The receipts shall include the number of cubic yards and the tonnage of the material recycled each day during the billing month.

6. Monthly receipts issued by the markets shall include:
 - a. The origin of the recyclable material;
 - b. The total quantity and weight of recyclable material;
 - c. Copies of all weight tickets and receipts; and
 - d. Copies of the monthly publications of The Pulp and Paper Week (Yellow Sheet) Recovered Paper - Export New York Mixed (2) – OBM and "Recycling Markets.Net" Commodity Pricing for the New York NE Region, upon which payments to or incurred by the City are based.

F. ERRORS IN PRICE CALCULATIONS

If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.

G. LIQUIDATED DAMAGES

1. The parties acknowledge that in the event of a default in performance by the Contractor, it is foreseeable that the City will suffer damages for which it is entitled be compensated. Certain of these damages may be reasonably ascertained. Others shall consist of intangible losses which are difficult to accurately calculate and assess, including, but not limited to revenue losses and general and administrative costs. For these intangible losses, in the event the Contractor fails to satisfactorily comply with all of the terms and conditions of these Proposal specifications, the Contractor shall be liable for, and the City may assess, the below listed sums as Liquidated Damages.

2. Liquidated Damages shall be assessed based on the findings of the Contract Administrator during the course of this Contract.

3. For Contractor's personnel soliciting gratuities from employees of the City, a sum of two hundred dollars (\$200.00) for each incident.

4. The failure of the Contractor's facility to allow for City's and/or its agents' vehicles to unload their contents within **fifteen (15) minutes** may result in the assessment of liquidated damages in an amount equal to one hundred fifty dollars (\$150.00) per hour to be prorated based on total time that the vehicle is required to wait.

5. Any failure by the Contractor to arrange for the marketing of materials as specified herein may result in the assessment of liquidated damages in an amount equal to five thousand dollars (\$5,000.00) per day plus any and all costs incurred by the City for the alternate marketing of said materials.

6. For failure of the Contractor to make payments in a timely manner and in a manner as outlined within this RFP, liquidated damages in an amount equal to five hundred dollars (\$500.00) per day that such non-compliance remains in effect.

7. For failure of the Contractor to submit recycling tonnage reports as required within this RFP, liquidated damages in an amount equal to five hundred dollars (\$500.00) per day that such non-compliance remains in effect.

H. ANNUAL REPORTING OF RECYCLING ACTIVITY

1. The Contractor shall report all recycling activities on a monthly basis within fifteen (15) days of the close of the prior month's recycling activities.

2. Monthly reporting shall conform to the same format as the annual report.

3. The Contractor agrees that at its sole cost and expense, it will provide to the City an annual report which sets forth the number of tons of recyclable materials delivered to markets during the prior year. This report shall be delivered no later than March 31st for the prior year's activity. This obligation shall survive termination of the Contract.

4. All annual reporting of recyclable materials shall conform to the requirements of the New Jersey Department of Environmental Protection as required under the terms of Recycling Tonnage Grant Applications submitted by the City. At a minimum, such report must include:

- a. The marketing date;
- b. The weight receipt number;
- c. The market's name;
- d. The market's address;
- e. Identification of the material marketed;
- f. Each material shall be separately identified;
- g. The range and average price received per ton for each recyclable during the year;
- h. All data must be provided on the Contractor's letterhead and signed; and
- i. The prices paid to the Contractor's for each material by type on a per ton basis, or where sold in the aggregate, the aggregate price received per ton.

I. TERMINATION

The City may, in its sole discretion, upon seven (7) days written notice delivered via hand delivery, overnight service or telecopy transmission to the above address for the Contractor, terminate or limit the services of the Contractor for good cause, including, but not limited to, the following:

1. Non-performance by the Contractor;
2. Abandonment of the Contract by the Contractor which shall include, but is not limited to, the failure to remove materials to market as required within these specifications for two (2) consecutive collection cycles except as outlined herein;
3. Failure to provide proof of renewal of the Performance and Payment Bond ("Bond") and Certificate of Insurance ("Insurance") at least ten (10) business days before expiration of the existing Bond and Insurance, if applicable;
4. Expiration or termination of any permit necessary for the performance of the services required hereunder;
5. Any negative declaration, charge or determination by the DEP or other governmental entity that is not cured within thirty (30) days;
6. Failure to reimburse the City for any cost or expense incurred by the City within seven (7) days of being provided a written request for reimbursement;
7. The City may terminate the Contract for convenience by providing thirty (30) calendar days advanced notice to the Contractor.

J. CONTRACTOR NON-PERFORMANCE

Non-Performance by Contractor shall include, but is not limited to, any of the following situations:

1. Failure to market materials for the purpose of recycling as outlined in the Proposal;
2. Failure to remove designated recyclable materials in a timely manner as outlined within the Proposal;
3. Failure to comply with all conditions of any and all laws of the City of Bayonne, the State of New Jersey and the New Jersey Department of Environmental Protection;
4. Failure to pay the City in accordance with payment terms outlined within this Proposal;
5. Any breach of any provision of the Contract.

VI. INSURANCE REQUIREMENTS:

Responder shall supply a certificate of insurance evidencing the following coverages with the City of Bayonne, its' officers, and employees named as additional insured for all insurance except Worker's Compensation.

A. Worker's Compensation Insurance

Workers Compensation Insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract pursuant to N.J.S.A. 34:15-12(a) and N.J.A.C. 12:235-1.6

B. General Liability Insurance

The contractor shall furnish evidence to the City prior to commencement of the work that he/she or any of his/her subcontractors perform and will provide Standard Liability for any operations to be performed by contractor or subcontractors as follows:

General liability insurance shall be provided with limits of not less than \$1,000,000 for any occurrence and \$1,000,000 aggregate for bodily injury and property damage. Coverage shall be maintained in full force during the life of the contract.

C. Automotive Liability Insurance

Automotive liability insurance covering the contractor for claims arising from owned, hired and non-owned vehicles with limits of not less than \$1,000,000 for any one occurrence and \$1,000,000 aggregate for bodily injury and property damage. Coverage shall be maintained in full force during the life of the contract.

D. Professional Liability Insurance

Professional liability insurance covering contractor for claims arising from its representation of the municipality with limits of not less than \$1,000,000 for any one occurrence, which shall be claim based, and coverage shall be maintained in full force and effect during the life of the contract.

The preceding insurance requirements may be amended before the issuance of the final contract at the sole and absolute discretion of the City on a case-by-case basis.

VII. WORK PRODUCT/DELIVERABLES:

All work products of the Contractor which result from this contract are the exclusive property of the City of Bayonne.

VIII. FEE SCHEDULE:

Provide a cost proposal consisting of information on your fee structure(s) based on the scope of services indicated herein, including anticipated reimbursable costs.

IX. EVALUATION PROCESS:

An evaluation team will review all proposals/responses to the RFP/RFQ. The team will determine if the proposals/responses satisfy the RFP/RFQ Requirements, determine if a proposal/response should be rejected and then evaluate the proposals/responses based upon the Evaluation Criteria. The highest-ranking respondent will then be recommended to the governing body for award of contract, based on rates and other factors. Multiple contracts may be awarded at the City's discretion. Listed below are the criteria that the CITY OF BAYONNE will consider in the evaluation of each proposal/response. The arrangement of the criteria does not imply order of importance in the selection process. All criteria will be used to select the successful respondent.

1. Requirements

Possess the general requirements stated herein.

2. Understanding of the Requested Work

The proposals/responses will be evaluated for general compliance with instructions and requests issued in the RFP-RFQ. Non-compliance with significant instructions shall be grounds for disqualification of proposals/responses.

3. Knowledge and Technical Competence

This includes the ability of the respondent to perform all of the tasks and fulfill adequately the stated requirements.

4. Management, Experience and Personnel Qualifications

Expertise of the respondent shall be demonstrated by past contract successes providing government agencies with similar services. The respondent will be evaluated on knowledge, experience, prior collaboration and successful completion of projects/services similar to those requested in this RFQ/RFP. In

additional to relevant experience, respondents shall provide personnel qualifications in the Proposal/Response. The Evaluation Team will consider:

- a. Experience of the Respondent in completing contracts of similar size and scope;
- b. Relevance and extent of qualifications & financial capability;
- c. Payment History;
- d. Violations, Fines, Notices of Violations from any governmental agency within the last five (5) years

5. Ability to Complete the Services in a Timely Manner

This is based on the estimated duration of the tasks and the respondent's ability to accomplish these tasks as stated. The Evaluation Team will also consider the distance of the Facility or Market from the City.

6. Cost

The contract shall be based on rates set forth in the response to this RFQ/RFP in an amount not to exceed the specified contract amount, or where a cost proposal is required (RFP), as submitted in the cost proposal. Any services not included as part of any resulting contract scope of services or cost proposal must be approved and authorized by the CITY OF BAYONNE before such work is initiated. The CITY OF BAYONNE shall pay for such approved services, at the rate or cost agreed upon between the CITY OF BAYONNE and contractor.

For purposes of this RFP, The City will consider the reasonableness of the cost (price per ton).

BASIS OF AWARD EVALUATION CRITERIA

Professional Services

Marketing of Recyclable Materials

Term: One Year Commencing from the Contract Date with Two (2) Possible One (1) Year Options to Renew at the City's Sole Discretion

The following is the criteria for evaluation of the proposal/response. Points shall be awarded based on the information contained in the proposal/response for each category as listed below on a scale of 1-10, with 10 meeting all required criteria and 1 not meeting the required criteria. The highest total score shall be the basis for the contract award.

	SCORE/
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EVALUATION CRITERIA	POINTS
TECHNICAL CRITERIA	
Vendor's proposal/response demonstrates a clear understanding of the scope of work and related objectives	
Vendor's proposal/response is complete and responsive to the technical RFP/RFQ requirements	
Vendor evidences successful past performance of like projects	
MANAGEMENT CRITERIA	
History and experience in performing similar work	
Availability of personnel, facilities, equipment, etc.	
Qualification and experience of support personnel	
Comprehensive work plan and schedule, if applicable	
Significant experience in marketing recyclables	
Proof of licensure, if required	
COST CRITERIA	
Cost of goods/services to be provided	
Quality and quantity of vendor's services to previous clientele	
Vendor's financial ability to meet obligations	
POINT TOTALS	

BE ADVISED THAT absent an express written notice to the contrary in the detailed requirements, all responses:

1. Are to be submitted on "The Standardized Professional Service RFQ/RFP SUBMISSION FORMS" AND
2. Are Subject to the Standardized "General Instructions, Submission and Selection Criteria for Professional Service Contracts".

The above mentioned standardized documents are available on the City of Bayonne Website (<http://www.BayonneNJ.org>) under the heading "RFQ – RFP's" by clicking on the link "Requirements for Submission," "Click here to view Requirements." and clicking on the links under Paragraphs No. 1 and No. 2. Should you be unable to obtain these from the website, copies of the solicitation package are also available at the office of the City Law Department, 630 Avenue C, 1st Floor, Rm. 15, Bayonne, NJ 07002. The Law Department is open during regular business hours, 8:30 a.m. to 4:30 p.m., Monday through Friday, excluding holidays.

SEALED RESPONSES/PROPOSALS SHOULD INCLUDE:

1. The above noted Standardized Professional Service RFQ/RFP SUBMISSION FORMS which include:
 - a. The "Proposal, Qualifications and Costs Submission Form" signed and dated by the provider and clearly referencing any additional sheets or attachments (such as a submission letter, provider service or experience description, and/or fee schedule).
 - b. A signed and notarized "Non-Collusion Affidavit."

- c. A signed Disclosure of Ownership form.
2. A copy of the vendor's current "NJ Business Registration Certificate." Information on this certificate can be obtained on the web at "<http://www.state.nj.us/treasury/revenue/busregcert.htm>".
3. A copy of State of NJ, Department of the Treasury, Division of Revenue and Enterprise Services, Certificate of Good Standing. Information on this Certificate can be obtained on the web at <https://www.njportal.com/dor/businessrecords/>.
4. Such other documents and materials as may be appropriate to show the qualifications and experience of the provider or to meet the requirements of this RFQ/RFP.

SUBMISSION DEADLINE AND PUBLIC READING:

Sealed proposals/responses must be received in the City Law Department, 630 Avenue C, 1st Floor, Room 15, Bayonne, New Jersey 07002 on or before the date and time ("due date" set forth in this notice (also referred to as the "submission deadline"). The City's Law Director and/or his designated representative will receive submissions up to the submission deadline.

The City reserves the right to extend the submission deadline at any time prior to opening of the sealed submissions, to reject all submissions without the need for cause or prior notice, to reject particular submissions due to defects in mandatory items, to waive non-mandatory items and to accept any submissions that in its judgment is in the best interest of the City.

NOTICE POSTED: April 7, 2026

DUE DATE: APRIL 17, 2026 @ 10:00 a.m. prevailing time

PUBLIC READING: All proposals/responses will be opened at the City Council Chambers on **APRIL 17, 2026 @ 11:30 a.m.**

David Rosciszewski, Esq., Assistant City Attorney, 630 Avenue C, Rm. 15,
Bayonne, NJ 07002

**2024
Comingled
Recycling
(SIMS)**

	Month	Tons
	Jan	240.81
	Feb	226.46
	Mar	213.7
	Apr	224.07
	May	267.23
	Jun	225.72
	Jul	243.95
	Aug	242.7
	Sep	202.53
	Oct	247.08
	Nov	176.85
	Dec	192.58
	TOTAL	2,703.68

**2025
Comingled
Recycling
(SIMS)**

	Month	Tons
	Jan	235.62
	Feb	192.4
	Mar	191.94
	Apr	
	May	228.06
	Jun	202.9
	Jul	251.81
	Aug	198.76
	Sep	200.57
	Oct	35.91
	Oct	186.81
	Nov	167.18
	Dec	195.14
	TOTAL	2,287.10