

Tabulation of Bids Page: 1

Contract ID: 13410 Counties: ATLANTIC, BURLINGTON, CAMDEN, CAPE MAY,

CUMBERLAND, GLOUCESTER, SALEM

Letting Date: May 01, 2014 District(s): H4

Call Order: 410 Project(s):

Contract Time: 03/31/15 COMPLETION DATE

Contract Description: Maintenance Machine Sweeping Contract, South - 2013

Line No / Item ID Item Description		(1) TOTAL CENTER MAINTENANCE INC		(2) DEANGELO BROTHERS INC		(3) THE SHAUGER GROUP INC		
Alt Set /	Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0001	ROADWAY		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	42,000.00000	42,000.00	41,117.00000	41,117.00	30,750.00000	30,750.00
PERFORM PAYMENT	ANCE BOND AND BOND	DOLL						
0002	152004P	1.000	5,000.00000	5,000.00	1,000.00000	1,000.00	505.00000	505.00
	AND CONTRACTOI VE LIABILITY CE	R'S DOLL						
0003	MMG007M	(1)	5,000.00000	5,000.00	2,600.00000	2,600.00	1.00000	1.00
FIELD OFF	TICE EQUIPMENT	LS						
0004	MMG005M	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
CELLULAR	PHONE SERVICE	LS						
0005	MMD035M	3,750.000	501.00000	1,878,750.00	491.66000	1,843,725.00	699.99000	2,624,962.50
CLEARING SITE MILE								



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Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY	Cat Alt Set:		Cat Alt Member:			
0006	MMD055M	10.000	3,500.00000	35,000.00	750.00000	7,500.00	30.00000	300.00
GPS Fle	et Tracking System	U						
0007	MMD054M	800.000	215.00000	172,000.00	375.00000	300,000.00	250.00000	200,000.00
Vegetation	on Control	MILE						
Secti	Section Totals:		\$2,141,750.00		\$2,199,942.00		\$2,860,518.50	
Contract Totals			\$2,141,750.00		\$2,199,942.00		\$2,860,518.50	
Cost Plus Time Totals				\$2,141,750.00		\$2,199,942.00		2,860,518.50

() indicates item is bid as Lump Sum

1



**Vendor Ranking** 

**Contract ID:** Counties: ATLANTIC, 13410

BURLINGTON, CAMDEN, CAPE MAY, CUMBERLAND,

Page:

GLOUCESTER,

SALEM

**Letting Date:** May 01, 2014 10:00 AM District(s): H4

> **Contract Time:** 03/31/15 COMPLETION DATE

Contract Description: Maintenance Machine Sweeping Contract, South - 2013

Project(s):

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	T6778	TOTAL CENTER MAINTENANCE INC	\$2,141,750.00	100.00%
2	D2045	DEANGELO BROTHERS INC	\$2,199,942.00	102.72%
3	S3204	THE SHAUGER GROUP INC	\$2,860,518.50	133.56%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,

Call Order:

410