

Page 1 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MUNICIPAL MAINTENANCE CO.		(2) DAIDONE ELECTRIC, INC.		(3) RAPID PUMP & METER SERVICE CO.,INC.		
Alt Se	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>ON</b> : 0001	Road		Cat Al	t Set:	Cat A	It Member:	
0001	151006M	1.000	6,860.00000	6,860.00	1,999.00000	1,999.00	6,429.00000	6,429.00
	RMANCE BOND AND NT BOND	DOLL						
0002	109006M	1.000	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
FORCE A	ACCOUNT	DOLL						
0003	152004P	1.000	4,200.00000	4,200.00	2,000.00000	2,000.00	2,500.00000	2,500.00
	'S AND CONTRACTO CTIVE LIABILITY NCE	R'S DOLL						
0004	152015P	1.000	10,000.00000	10,000.00	1.00000	1.00	1,000.00000	1,000.00
POLLUT	ION LIABILITY INSUR	ANCE DOLL						
0005	MME131M	12.000	3,000.00000	36,000.00	4,500.00000	54,000.00	8,646.66000	103,759.92
Alarm an Maintena	d Safety Equipment ance	МО						



Page 2 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MUNICIPAL MAINTENANCE CO.		(2) DAIDONE ELECTRIC, INC.		(3) RAPID PUMP & METER SERVICE CO.,INC.		
Alt Se	t / Alt Member (	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	Road		Cat Alt	t Set:	Cat A	It Member:	
0006	518041M	12.000	3,790.00000	45,480.00	5,000.00000	60,000.00	5,904.75000	70,857.00
ELECTR	ICAL MAINTENANCE	MO						
0007	MME132M	12.000	2,220.00000	26,640.00	1,750.00000	21,000.00	1,413.33000	16,959.96
Generato	or Maintenance	MO						
8000	MME133M	12.000	380.00000	4,560.00	1,250.00000	15,000.00	733.33000	8,799.96
Ventilation	on and Heating Mainten	ance MO						
0009	MME134M	12.000	793.00000	9,516.00	1,250.00000	15,000.00	2,231.00000	26,772.00
Pump Ma	Pump Maintenance MO							
0010	MME135M	12.000	2,800.00000	33,600.00	3,250.00000	39,000.00	675.00000	8,100.00
Debris Removal System Maintenance MO								
0011	MME136M	12.000	2,640.00000	31,680.00	3,500.00000	42,000.00	829.75000	9,957.00
General	Building Maintenance	MO						

Page 3 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Contract Description: 2nd Re-Advertisement Collingswood Pump Sta Maint Cont 2013

Line No / Item ID Item Description		(1) MUNICIPAL MAINTENANCE CO.		(2) DAIDONE ELECTRIC, INC.		(3) RAPID PUMP & METER SERVICE CO.,INC.		
Alt Set / A	It Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Road		Cat Alt Set:		Cat Alt Member:				
0012 M	ME137M	4.000	2,610.00000	10,440.00	4,750.00000	19,000.00	810.00000	3,240.00
Incident Management U								
0013 M	ME138M	32.000	220.00000	7,040.00	300.00000	9,600.00	163.50000	5,232.00
Incident Resp	oonse	HRS						
0014 8	10009M	24.000	400.00000	9,600.00	500.00000	12,000.00	2,302.94000	55,270.56
MOWING EX	ISTING TURF	ACRE						
Section Totals:			\$335,616.00		\$390,600.00		\$418,877.40	
Contract Totals			\$335,616.00		\$390,600.00		\$418,877.40	
Cost Plus Time Totals			\$335,616.00		\$390,600.00		418,877.40	

() indicates item is bid as Lump Sum



Page 4 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Line No / Item ID Item Description			(4) ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP					
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	Road		Cat Alt	Set:	Cat A	It Member:	
0001	151006M	1.000	6,410.89000	6,410.89				
PERFOR PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	109006M	1.000	100,000.00000	100,000.00				
FORCE A	ACCOUNT	DOLL						
0003	152004P	1.000	6,967.00000	6,967.00				
_	S AND CONTRACTO TIVE LIABILITY NCE	PR'S DOLL						
0004	152015P	1.000	0.01000	0.01				
POLLUTI	ON LIABILITY INSUF	RANCE DOLL						
0005	MME131M	12.000	17,526.98000	210,323.76				
Alarm and Maintena	d Safety Equipment nce	МО						

Page 5 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(4) ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP						
Alt Se	et / Alt Member C	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>DN</b> : 0001	Road		Cat Alt	: Set:	Cat A	It Member:	
0006	518041M	12.000	14,794.30000	177,531.60				
ELECTF	ELECTRICAL MAINTENANCE MO							
0007	MME132M	12.000	1,814.11000	21,769.32				
Generat	or Maintenance	МО						
8000	MME133M	12.000	738.56000	8,862.72				
Ventilati	on and Heating Maintena	ance MO						
0009	MME134M	12.000	0.01000	0.12				
Pump M	aintenance	MO						
0010	MME135M	12.000	10,601.07000	127,212.84				
Debris Removal System Maintenance MO								
0011	MME136M	12.000	11,905.66000	142,867.92				
General	Building Maintenance	МО						

Page 6 of 6

Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 District(s): S1

Call Order: 459 Project(s): 100% State

Contract Time: 10/31/15 COMPLETION DATE Min: Max:

Contract Description: 2nd Re-Advertisement Collingswood Pump Sta Maint Cont 2013

Line No / Item ID Item Description		(4) ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP						
Alt Set	/ Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Road		Road	Cat Alt Set:		: Set:	Cat Alt Member:		
0012	MME137M	4.000	4,103.58000	16,414.32				
Incident Management		U						
0013	MME138M	32.000	250.69000	8,022.08				
Incident R	esponse	HRS						
0014	810009M	24.000	801.23000	19,229.52				
MOWING	MOWING EXISTING TURF ACRE							
Section Totals:				\$845,612.10				
Contract Totals			\$845,612.10					
	Cost I	Plus Time Totals		\$845,612.10				

() indicates item is bid as Lump Sum



**Vendor Ranking** 

Page:

Call Order: 459 Contract ID: 14459 Counties: CAMDEN

Letting Date: September 04, 2014 10:00 A.M. District(s): S1

Contract Time: 10/31/15 COMPLETION DATE

Contract Description: 2nd Re-Advertisement Collingswood Pump Sta Maint Cont 2013 Project(s): 100% State

Rank	Vendor ID	/Name	Total Bid	Percent Of Low Bid
1	22-1839091	MUNICIPAL MAINTENANCE CO.	\$335,616.00	100.00%
2	D0179	DAIDONE ELECTRIC, INC.	\$390,600.00	116.38%
3	22-2045196	RAPID PUMP & METER SERVICE CO.,INC.	\$418,877.40	124.81%
4	18005	ISC STRUCTURES T/A INDUSTRIAL SERVICE CORP	\$845,612.10	251.96%

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,