TABULATION OF BIDS
FINAL

CONTRACT TITLE : EXCESS RIGHT-OF-WAY, AREA 10, CANAL, 2010 - 2012
CALL ORDER : 001 CONTRACT ID : 30-570-77.01 COUNTIES : NEW CASTLE
LETTING DATE : 05/04/10 DISTRICT : M7
STATE/FEDERAL AID NO: 30-570-77 CONTRACT TIME : 516 CALENDAR DAYS
CONTRACT DESCRIPTION : URBAN (5,000 POPULATION OR MORE) PROJECT(S) : 30-570-77
THE PURPOSE OF THIS CONTRACT IS TO MOW GRASS ON SEVERAL
EXCESS RIGHT-OF-WAY PROPERTIES WITHIN AREA 10 OF THE CANAL
DISTRICT.

SET-ASIDE :

VENDOR RANKING : Contract was awarded on 05/19/10 to vendor TRUGREEN LAWN CARE

RANK	VENDOR NAME	TOTAL BID	% OVER LOW BID	% OVER EST
0	ENGINEER'S ESTIMATE	$ 38,843.00	154.6346%	100.0000%
1	TRUGREEN LAWNCARE, 1350 FIRST STATE BLVD, NEWPORT, DE, 19804	$ 25,119.22	100.0000%	64.6686%
2	MARTOM LANDSCAPING COMPANY, PO BOX 6, ST GEORGES, DE, 19733	$ 30,428.85	121.1377%	78.3381%
3	PRIORITY SERVICES LLC, 1272 PORTER ROAD, BEAR, DE, 19701	$ 35,730.00	142.2417%	91.9857%
4	EPB ASSOCIATES INC, 107 WEST SUTTON PLACE, WILMINGTON, DE, 19810	$ 44,818.00	178.4211%	115.3824%
5	ALL SEASONS LANDSCAPING COMPANY, INC., 3915 MARKET ST, ASTON, PA, 19014	$ 57,834.00	230.2380%	148.8917%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(0) ENGINEER'S ESTIMATE UNIT PRICE	 AMOUNT	(1) TRUGREEN LAWNCARE UNIT PRICE	 AMOUNT	(2) MARTOM LANDSCAPING COMPANY UNIT PRICE	 AMOUNT
SECTION 0001 EXCESS ROW MOWING								
0010 736502 MOWING	583.000	ACRE	65.00000	37895.00	39.17000	22836.11	50.95000	29703.85
0020 763563 PERFORMANCE AND PAYMENT BOND		LUMP	948.00000	948.00	2283.11000	2283.11	725.00000	725.00
SECTION TOTALS			$	38,843.00	$	25,119.22	$	30,428.85
CONTRACT TOTALS			$	38,843.00	$	25,119.22	$	30,428.85
DBE GOALS			0	%		%		%

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(3) PRIORITY SERVICES LLC UNIT PRICE	 AMOUNT	(4) EPB ASSOCIATES INC UNIT PRICE	 AMOUNT	(5) ALL SEASONS LANDSCAPING CO IN UNIT PRICE	 AMOUNT
SECTION 0001 EXCESS ROW MOWING								
0010 736502 MOWING	583.000	ACRE	60.00000	34980.00	75.00000	43725.00	98.00000	57134.00
0020 763563 PERFORMANCE AND PAYMENT BOND		LUMP	750.00000	750.00	1093.00000	1093.00	700.00000	700.00
SECTION TOTALS			$	35,730.00	$	44,818.00	$	57,834.00
CONTRACT TOTALS			$	35,730.00	$	44,818.00	$	57,834.00
DBE GOALS				%		%		%