CITY OF NEWTON, MASSACHUSETTS PURCHASING DEPARTMENT COMPARISON OF BIDS

Invitation to Bid#24-43 Annual - Epoxy Flooring Repair & Installation Service Contract

Bid Opening: 10:00 a.m., February 15, 2024 Public Buildings - Josh Morse

NOTES REGARDING SUBMITTED BIDS

Public Buildings - Josh Morse							
Bidders	QTY	Capital Carpet		Sole Source Construction		NEL Corp	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
1. Labor for Installation (hourly rate)							
a. Standard Rate	1500	\$113.00	\$169,500.00	\$130.00	\$195,000.00	\$188.00	\$282,000.00
b. Premium Rate	540	\$113.00	\$61,020.00	\$150.00	\$81,000.00	\$282.00	\$152,280.00
Total of Item #1		\$230,520.00		\$276,000.00		\$434,280.00	
2. Material (per sq. yard)	1000	\$26.00	\$26,000.00	\$21.00	\$21,000.00	\$87.00	\$87,000.00
3. Floor Leveling and Repair (per sq. yard)							
a. Standard Rate	1250	\$15.00	\$18,750.00	\$18.00	\$22,500.00	\$26.50	\$33,125.00
b. Premium Rate	175	\$15.00	\$2,625.00	\$20.00	\$3,500.00	\$39.75	\$6,956.25
Total of Item #3		\$21,375.00		\$26,000.00		\$40,081.25	
4. Cove Base Labor (Hourly Rate)							
a. Standard Rate	120	\$113.00	\$13,560.00	\$130.00	\$15,600.00	\$188.00	\$22,560.00
b. Premium Rate	54	\$113.00	\$6,102.00	\$150.00	\$8,100.00	\$282.00	\$15,228.00
Total of Item #4		\$19,662.00		\$23,700.00		\$37,788.00	
5. Cove Base Material (per sq. yard)	150	\$49.00	\$7,350.00	\$50.00	\$7,500.00	\$198.00	\$29,700.00
TOTAL OF ALL ITEMS 1,2,3,4 & 5		\$304,907.00		\$354,200.00		\$628,849.25	
Award Recommended To: Vendor#1		Org Code & Accoun	t Code	_			
	_			_	Chief Procurement Officer		Date
Vendor#2		Org Code & Account Code					
Vendor#3		Org Code & Account Code		-			
Department Head Date	_			•	Mayor or her designee		Date