

**CITY OF NEWTON, MASSACHUSETTS  
PURCHASING DEPARTMENT  
COMPARISON OF BIDS**

**Invitation to Bid#22-54  
Epoxy Flooring Repair & Installation Service Contract**

**Bid Opening: 10:30 a.m., March 17, 2022  
Public Buildings - Art Cabral / Josh Morse**

**Bidders**

**1. Labor for Installation ( hourly rate )**

a. Standard Rate

b. Premium Rate

**Total of Item #1**

**2. Material ( per sq. yard )**

**3. Floor Leveling and Repair ( per sq. yard )**

a. Standard Rate

b. Premium Rate

**Total of Item #3**

**4. Cove Base Labor ( Hourly Rate )**

a. Standard Rate

b. Premium Rate

**Total of Item #4**

**5. Cove Base Material (per sq. yard)**

**TOTAL OF ALL ITEMS 1,2,3,4 & 5**

QTY	Wells Restoration		Capital Carpet	
	Unit Price	Total	Unit Price	Total
1000	\$85.00	\$85,000.00	\$114.00	\$114,000.00
360	\$85.00	\$30,600.00	\$160.00	\$57,600.00
	<b>\$115,600.00</b>		<b>\$171,600.00</b>	
775	\$23.00	\$17,825.00	\$27.00	\$20,925.00
1000	\$17.00	\$17,000.00	\$16.00	\$16,000.00
125	\$17.00	\$2,125.00	\$21.00	\$2,625.00
	<b>\$19,125.00</b>		<b>\$18,625.00</b>	
120	\$85.00	\$10,200.00	\$114.00	\$13,680.00
54	\$85.00	\$4,590.00	\$160.00	\$8,640.00
	<b>\$14,790.00</b>		<b>\$22,320.00</b>	
75	\$52.00	\$3,900.00	\$50.00	\$3,750.00
	<b>\$171,240.00</b>		<b>\$237,220.00</b>	

Award Recommended To:

\_\_\_\_\_

\_\_\_\_\_  
*Chief Procurement Officer*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
Vendor#

\_\_\_\_\_  
*Org Code & Account Code*

\_\_\_\_\_  
Department Head

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mayor or her designee

\_\_\_\_\_  
Date

**NOTES REGARDING SUBMITTED BIDS**

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