

City of Newton, Massachusetts
Purchasing Department
Comparison of Bids

INVITATION FOR BID #22-57
Printing & Mailing Services for Water / Sewer Bills

Bid Opening Time: 10:00 A.M, March 24, 2022
Public Works - James McGonagle

BIDDERS	QTY	INFOVINE INC	
		Unit Cost	Total
1. #10 White Window Envelopes -Outbound (Supply & Printing of)	107,000	\$0.03	\$3,210.00
2. #9 White Envelopes - Inbound (Supply & Printing of)	107,000	\$0.03	\$3,210.00
3. Data Processing	72	\$50.00	\$3,600.00
4. Printing of WATER / SEWER Bills	107,000	\$0.02	\$2,140.00
5. Additional color block within Water/Sewer bill highlighting as needed critical information	107,000	\$0.04	\$4,280.00
6. Folding/Stuffing of WATER / SEWER Bills	107,000	\$0.00	\$428.00
7. Stuffing of #9 Envelope into bills	107,000	\$0.00	\$428.00
8. Postal Preparation	107,000	\$0.00	\$139.10
9. Delivery to Post Office	72	\$25.00	\$1,800.00
10. Given Allowance for Postage		\$42,000.00	
Total Contract Price		\$61,235.10	

Award Recommended To:

_____ Date

_____ *Chief Procurement Officer* Date

_____ Vendor#

_____ Org Code & Object Code

_____ Department Head Date

_____ Mayor or her designee Date

Notes Regarding Specific Bids
totals corrected by excel