

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS
INVITATION #22-102**

Annual Contract for Service & Repair for City Traffic Signals

**Bid Opening: June 30, 2022 - 10:00 AM
Public Works - James McGonagle**

Bidders	Dagle Electrical			Pine Ridge Technologies			Coviello Electric			Arden Engineering		
FISCAL YEAR 2023	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
A. Hourly rate per Electrician	1200	\$111.00	\$133,200.00	1200	\$109.00	\$130,800.00	1200	\$118.00	\$141,600.00	1200	\$170.00	\$204,000.00
B. Hourly rate per Laborer	300	\$33.00	\$9,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
C. Markup Percentage for Provided Materials over Vendor Invoice	1%			7%			5%			10%		
D. Markup Percentage x 100,000.00 Estimated Materials Budget	100000	\$1,000.00		100000	\$7,000.00		100000	\$5,000.00		100000	\$10,000.00	
Total FY-2023 (Item A,B & D)		\$144,100.00			\$153,400.00			\$163,100.00			\$235,300.00	
FISCAL YEAR 2024	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
E. Hourly rate per Electrician	1200	\$111.00	\$133,200.00	1200	\$109.00	\$130,800.00	1200	\$118.00	\$141,600.00	1200	\$170.00	\$204,000.00
F. Hourly rate per Laborer	300	\$33.00	\$9,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
G. Markup Percentage for Provided Materials over Vendor Invoice	1%			7%			5%			10%		
H. Markup Percentage x 100,000.00 Estimated Materials Budget	100000	\$1,000.00		100000	\$7,000.00		100000	\$5,000.00		100000	\$10,000.00	
Total FY-2024 (Item E,F & H)		\$144,100.00			\$153,400.00			\$163,100.00			\$235,300.00	
FISCAL YEAR 2025	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
I. Hourly rate per Electrician	1200	\$111.00	\$133,200.00	1200	\$109.00	\$130,800.00	1200	\$118.00	\$141,600.00	1200	\$170.00	\$204,000.00
J. Hourly rate per Laborer	300	\$33.00	\$9,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
K. Markup Percentage for Provided Materials over Vendor Invoice	1%			7%			5%			10%		
L. Markup Percentage x 100,000.00 Estimated Materials Budget	100000	\$1,000.00		100000	\$7,000.00		100000	\$5,000.00		100000	\$10,000.00	
Total FY-2025 (Item I,J & L)		\$144,100.00			\$153,400.00			\$163,100.00			\$235,300.00	
	Electrician	Laborer	Total	Electrician	Laborer	Total	Electrician	Laborer	Total	Electrician	Laborer	Total
FY23 (July 1, 2022 - June 30, 2023	\$133,200.00	\$9,900.00	\$144,100.00	\$130,800.00	\$15,600.00	\$153,400.00	\$141,600.00	\$16,500.00	\$163,100.00	\$235,300.00	\$21,300.00	\$235,300.00
FY24 (July 1, 2023 - June 30, 2024	\$133,200.00	\$9,900.00	\$144,100.00	\$130,800.00	\$15,600.00	\$153,400.00	\$141,600.00	\$16,500.00	\$163,100.00	\$235,300.00	\$21,300.00	\$235,300.00
FY25 (July 1, 2024 - June 30, 2025	\$133,200.00	\$9,900.00	\$144,100.00	\$130,800.00	\$15,600.00	\$153,400.00	\$141,600.00	\$16,500.00	\$163,100.00	\$235,300.00	\$21,300.00	\$235,300.00
TOTAL CONTRACT PRICE	\$432,300.00			\$460,200.00			\$489,300.00			\$705,900.00		

Awarded to:

Chief Procurement Officer Date

Vendor#

Acct & Org#

Department Head Date

Mayor or his designee Date

NOTES REGARDING SUBMITTED BIDS