

**CITY OF NEWTON, MASSACHUSETTS
PURCHASING DEPARTMENT
COMPARISON OF BIDS
INVITATION #22-104**

Annual Service & Repairs to City Traffic Signals

**Bid Opening: June 30, 2022 - 11:00 AM
Public Works - James McGonagle**

Bidders	Dagle Electrical			Pine Ridge Technologies			Coviello Electric			Arden Engineering		
FISCAL YEAR 2023 A. Hourly rate per Electrician B. Hourly rate per Laborer C. Markup Percentage for Provided Materials over Vendor Invoice D. Markup Percentage x \$80,000.00 Estimated Materials Budget Total FY-2023 (Item A,B & D)	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
	1500	\$106.00	\$159,000.00	1500	\$109.00	\$163,500.00	1500	\$118.00	\$177,000.00	1500	\$170.00	\$255,000.00
	300	\$23.00	\$6,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
	0%			6%			5%			10%		
80000	\$0.00		80000	\$4,800.00		80000	\$4,000.00		80000	\$8,000.00		
\$165,900.00			\$183,900.00			\$197,500.00			\$284,300.00			
FISCAL YEAR 2024 E. Hourly rate per Electrician F. Hourly rate per Laborer G. Markup Percentage for Provided Materials over Vendor Invoice H. Markup Percentage x \$80,000.00 Estimated Materials Budget Total FY-2024 (Item E,F & H)	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
	1500	\$106.00	\$159,000.00	1500	\$109.00	\$163,500.00	1500	\$118.00	\$177,000.00	1500	\$170.00	\$255,000.00
	300	\$23.00	\$6,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
	0%			6%			5%			10%		
80000	\$0.00		80000	\$4,800.00		80000	\$4,000.00		80000	\$8,000.00		
\$165,900.00			\$183,900.00			\$197,500.00			\$284,300.00			
FISCAL YEAR 2025 I. Hourly rate per Electrician J. Hourly rate per Laborer K. Markup Percentage for Provided Materials over Vendor Invoice L. Markup Percentage x \$80,000.00 Estimated Materials Budget Total FY-2025 (Item I,J & L)	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total	Hrs	Unit Price	Total
	1500	\$106.00	\$159,000.00	1500	\$109.00	\$163,500.00	1500	\$118.00	\$177,000.00	1500	\$170.00	\$255,000.00
	300	\$23.00	\$6,900.00	300	\$52.00	\$15,600.00	300	\$55.00	\$16,500.00	300	\$71.00	\$21,300.00
	0%			6%			5%			10%		
80000	\$0.00		80000	\$4,800.00		80000	\$4,000.00		80000	\$8,000.00		
\$165,900.00			\$183,900.00			\$197,500.00			\$284,300.00			
FY23 (July 1, 2022 - June 30, 2023 FY24 (July 1, 2023 - June 30, 2024 FY25 (July 1, 2024 - June 30, 2025	Electrician	Laborer	Total	Electrician	Laborer	Total	Electrician	Laborer	Total	Electrician	Laborer	Total
	\$159,000.00	\$6,900.00	\$165,900.00	\$163,500.00	\$15,600.00	\$183,900.00	\$177,000.00	\$16,500.00	\$197,500.00	\$255,000.00	\$21,300.00	\$284,300.00
	\$159,000.00	\$6,900.00	\$165,900.00	\$163,500.00	\$15,600.00	\$183,900.00	\$177,000.00	\$16,500.00	\$197,500.00	\$255,000.00	\$21,300.00	\$284,300.00
TOTAL CONTRACT PRICE	\$497,700.00			\$551,700.00			\$592,500.00			\$852,900.00		

Awarded to:

Chief Procurement Officer Date

Vendor#

Acct & Org#

Department Head Date

Mayor or his designee Date

NOTES REGARDING SUBMITTED BIDS