

**CITY OF NEW BEDFORD, MASSACHUSETTS
PURCHASING DEPARTMENT
VENDOR BID TABULATION SHEET**

BID NUMBER: 19192012

DEPARTMENT: DFFM

DATE/TIME: Tuesday, August 21, 2018 @ 2:00 pm

PROJECT: Brooklawn Senior Center Roof Replacement

VENDOR INFO:	<u>BID BOND / BID DEP.</u>	<u>*NON/ TAX</u>	<u>*Vote of Corp.</u>	<u>Contractor Cert.</u>	<u>OSHA</u>	<u>Add</u>	<u>GRAND TOTAL BID PRICE</u> (\$)	<u>EEO</u>	<u>DCAM/ UPDATE STMT.</u>
NAME: E5 Builders ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X		X	\$26,800 Alt. 1 \$990.00 Alt. 2 \$7,990.00		
NAME: Laroche Construction, Inc. ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X	X	X	\$32,000.00 Alt. 1 \$1,200.00 Alt. 2 \$9,300.00		
NAME: Vareika Construction ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X	X	X	\$37,700.00 Alt. 1 \$1,800.00 Alt. 2 \$5,300.00		

*The above bid list is accurate and complete as of this _____ day of _____, 2018.
Sworn under penalties and perjury*

Procurement Officer

Witnesses

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NAME: JJS Universal Construction ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X	X		\$ 30,000.00 Alt. 1: No bid Alt. 2: No bid		
NAME: Plan B Construction ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X	X	X	\$32,000.00 Alt. 1 \$1,500.00 Alt 2 \$7,200		
NAME: DDC Construction ADDRESS: PHONE/FAX: E-MAIL:	X	X	X	X	X	X	\$34,700.00 Alt 1 \$6,400.00 Alt 2 \$8,900.00		

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NAME: Cape Cod Builders PHONE/FAX: E-MAIL:	X	X	X	X	X	X	\$46,800.00 Alt 1 \$1,200.00 Alt. 2 \$3,300.00		
NAME: ADDRESS: PHONE/FAX: E-MAIL:									
NAME: ADDRESS: PHONE/FAX: E-MAIL:									

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Sworn under penalties and perjury*

Procurement Officer _____

Witnesses _____