

Bid Results
Town of Upton Massachusetts
Road Material Contract - 17-4

Bid Opening: May 25 @ 11:00 AM, BOS Meeting Room, Town Hall

Bid Requirements				Kimball Sand Company				Aggregate Industries				Markings, Inc						
Cerfication of Good Faith				yes/no	yes			yes/no	yes			yes/no	yes					
Non-Collusion Affidavit				yes/no				yes/no				yes/no						
Certificate of Authority				yes/no	yes			yes/no	yes			yes/no	yes					
Certificate of Insurance				yes/no				yes/no				yes/no						
Professional Reference Form				yes/no	yes			yes/no	yes			yes/no	yes					
Bid Bond				yes/no	Not Required			yes/no	Not Required			yes/no	Not Required					
Acknowledge Addenda				1 and 2	N/A			1 and 2	yes	N/A			1 and 2	yes	N/A			
Bid Items				Bid Form A Road Materials IFB 17-4				Bid Form A Road Materials IFB 17-4				Bid Form A Road Materials IFB 17-4						
Item	Material	Bid Unit	Est. Quantity	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered			
1	Washed Winter Sand	Ton	500	\$9.50	\$13.25	\$4,750.00	\$6,625.00			\$0.00	\$0.00			\$0.00	\$0.00			
2	Bituminous Concrete Type "I"	Ton	200			\$0.00	\$0.00	\$60.45		\$12,090.00	\$0.00			\$0.00	\$0.00			
3	Bituminous Concrete Cold Patch	Ton	75			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
4	Traffic Line Marking Various Streets (4"width) (glass beads included)	LF	250,000			\$0.00	\$0.00			\$0.00	\$0.00	\$0.04		\$9,125.00	\$0.00			
5	Catch Basin Cleaning	Per Basin	800			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
6	Roadside Mowing Rubber Tire Boom Mower	HR	80			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
7	Excavator Rental W/Operator 35,000lbs plus machine	HR	16			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
8	Street Sweeping	HR	120			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
9	Street Sweeping - Disposal	CY	700			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
10	Catch Basin Debris - Disposal	CY	700			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			
Total Contract Value =						\$4,750.00	Total Contract Value =						\$12,090.00	Total Contract Value =				\$9,125.00

Witnessed by: Carol Peterson, Admin Assistant

John Johnson, Highway Superintendent, Scott Hennessey, Water/Wastewater Supervisor

Contracts awarded to:

Item 1 - Kimbal Sand & Gravel for \$6,625.00

Item 2 - Agreegate for \$12,090.00

Item 3 - Mass Broken Stone for \$7,125.00

Item 4 - Markings Inc. for \$9,125.00

Item 5 - Truex - for \$12,760.00

Items 6-10 - no bids were received

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J.H. Lynch & Sons, Inc				Traux Corp				Mass Broken Stone Co				Bevilacqua Paving							
yes/no	yes			yes/no	yes			yes/no	yes			yes/no	yes						
yes/no	yes			yes/no	yes			yes/no	yes			yes/no	yes						
yes/no	yes			yes/no	yes			yes/no	yes			yes/no	yes						
yes/no	Not Required			yes/no	Not Required			yes/no	Not Required			yes/no	Not Required						
1 and 2	yes	N/A		1 and 2	yes	N/A		1 and 2	yes	N/A		1 and 2	yes	N/A					
Bid Form A Road Materials IFB 17-4				Bid Form A Road Materials IFB 17-4				Bid Form A Road Materials IFB 17-4				Bid Form A Road Materials IFB 17-4							
Unit Price	Unit Price Delivered	Total Price	Total Price Delivered	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered	Unit Price	Unit Price Delivered	Total Price	Total Price Delivered				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$13,000.00	\$0.00			\$0.00	\$0.00	\$65.00		\$13,000.00	\$0.00	\$64.00	\$144.00	\$12,800.00	\$28,800.00				
		\$0.00	\$0.00			\$0.00	\$0.00	\$95.00	\$103.00	\$7,125.00	\$7,725.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00	\$15.95		\$12,760.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
		\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00			\$0.00	\$0.00				
Total Contract Value		\$13,000.00		Total Contract Value =		\$12,760.00		Total Contract Value =		\$20,125.00		\$7,725.00		Total Contract Value =		\$12,800.00		\$28,800.00	

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Lorusso Corp			
yes/no	yes		
yes/no			
yes/no	yes		
yes/no			
yes/no	yes		
yes/no	Not Required		
1 and 2	yes	N/A	
Bid Form A Road Materials IFB 17-4			
Unit Price	Unit Price Delivered	Total Price	Total Price Delivered
		\$0.00	\$0.00
		\$0.00	\$0.00
\$112.00	\$117.50	\$8,400.00	\$8,812.50
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
Total Contract Value =		\$8,400.00	\$8,812.50