

CITY OF NEWTON, MASSACHUSETTS  
DEPARTMENT OF PURCHASING  
COMPARISON OF BIDS

INVITATION #05 - 79  
ASBESTOS REMOVAL

BID OPENING TIME: 10:00 A.M., JUNE 23, 2005

PUBLIC BUILDINGS

PROJECT MANAGERS: ARTHUR CABRAL/CAROLYN SARNO

NON-RESPONSIVE  
DID NOT BID ON ALL ITMES

<b><u>BIDDERS</u></b>	<b>NEW ENGLAND SURFACE MAINTENANCE</b>	<b>DEC-TAM CORPORATION**</b>	
<p><b><u>1. PROVIDE PRICING AS BELOW FOR GLOVE BAG METHOD, BASED ON A 2 MAN CREW:</u></b></p> <p>1A. STANDARD RATE ( Mon-Fri 7:00a.m. - 5:00 p.m. ) per L.F. 250</p> <p>1B. PREMIUN RATE ( Mon - Fri 5:00 p.m. - 7:00 a.m. &amp; Saturdays, Sundays, And Holidays ) per L.F. 2700</p>	<p>\$30.00 \$7,500.00</p> <p>\$30.00 \$81,000.00</p>	<p>\$13.00 \$3,250.00</p> <p>\$21.00 \$56,700.00</p>	
<b>ITEM 1A &amp; 1B SUBTOTAL</b>	<b>\$88,500.00</b>	<b>\$59,950.00</b>	
<p><b><u>2. PROVIDE PRICING BELOW FOR FULL CONTAINMENT METHOD, BASED ON A 2 MAN CREW</u></b></p> <p>2A. STANDARD RATE ( Mon - Fri 7:00 a.m. - 5:00 p.m. ) per L.F. 500</p> <p>2B. PREMIUN RATE ( Mon - Fri 5:00 p.m. - 7:00 a.m. &amp; Saturdays, Sundays and Holidays ) per L.F. 550</p>	<p>\$30.00 \$15,000.00</p> <p>\$40.00 \$22,000.00</p>	<p>\$18.00 \$9,000.00</p> <p>\$24.00 \$13,200.00</p>	
<b>ITEM 2A &amp; 2B SUBTOTAL</b>	<b>\$37,000.00</b>	<b>\$22,200.00</b>	

<b><u>BIDDERS</u></b>		<b>NEW ENGLAND SURFACE MAINTENANCE</b>	<b>DEC-TAM CORPORATION**</b>
<b><u>3. RE-INSULATION/REPAIRS</u></b>			
<b>A. Boilers</b>	S.F. 1000	\$16.75 \$16,750.00	N/A
<b>B. Breeching</b>	S.F. 400	\$16.75 \$6,700.00	N/A
<b>C. Pipe lagging 1/2" OD-2" OD</b>	L.F. 500	\$8.50 \$4,250.00	N/A
<b>D. Pipe lagging 2 1/4" OD - 4" OD</b>	L.F. 500	\$10.25 \$5,125.00	N/A
<b>E. Pipe lagging 4 1/4" OD - 6" OD</b>	L.F. 500	\$13.00 \$6,500.00	N/A
<b>F. Pipe lagging 6 1/4" OD - 8" OD</b>	L.F. 300	\$15.00 \$4,500.00	N/A
<b>G. Pipe lagging 8 1/4" OD - 10" OD</b>	L.F. 200	\$19.00 \$3,800.00	N/A
<b>H. Pipe lagging 10 1/4" OD - over</b>	L.F. 200	\$28.20 \$5,640.00	N/A
<b>ITEM 3 SUBTOTAL</b>		<b>\$53,265.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL (ITEMS 1A,&amp;B,2A&amp;B,3)</b>		<b>\$135,415.00</b>	<b>\$82,150.00</b>

**\*\* DEC-TAM DOES NOT PERFORM  
REINSULATION ACTIVITIES**

AWARD RECOMMENDED TO \_\_\_\_\_ DATE \_\_\_\_\_

CHIEF PROCUREMENT OFFICER \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE OF DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

DAVID B. COHEN \_\_\_\_\_ DATE \_\_\_\_\_

**MAYOR**