Yearly Contract [ ]

Regular Contract [ ]

DEPARTMENT

Parking

BIDS/QUOTATION ANALYSIS

IFB# 16-10

COMMODITY			NO. VENDORS MAILED TO:		NO. VENDORS BIDDING:
Ayotte Garage LED Retrofit Project	7/8/2015	11:00AM	5% BID BOND	4 Add	
BIDDER NAME	**TOTAL CONTRACT BID PRICE**	**TERMS/ FOB**	**Conform to SPECS**		
R+L Berube Electric	$54,900.00		✓✓	official check # 0149062 $2,475.00	CHECK RETURNED Signed copy
Coviello Electric	$36,416.00		✓✓		
Sylvester Electric	$57,655.00		✓✓		
* C+S Electric	$5,237.00		✓✓	Treasurers check #50853 $261.85	* called 11:27AM (7.8.15) will send withdrawal letter + drop off tomorrow
Infrastructure Ltd.	$39,400.00		✓✓	Cashier's Check #1442603247 $1,970.00	CHECK RETURNED signed copy
DMH Electric Inc.	$48,557.00		✓✓		

Indicate Successful Bidder._____

If Award is not Low Bidder - Explain:

Purchasing Agent: **Date:**

Yearly Contract ☐

Regular Contract ☐

DEPARTMENT

Parking

BIDS/QUOTATION ANALYSIS

IFB# 16-10

COMMODITY			NO. VENDORS MAILED TO:		NO. VENDORS BIDDING:
Ayotte Garage LED Retrofit Project	7/8/2015	11:00AM	5% BID BOND	+ Add	
BIDDER NAME	**TOTAL CONTRACT BID PRICE**	**TERMS/ FOB**	**Conform to SPECS**		
Lowell Central Electric Co., Inc.	$ 28,882.74		✓	official check # 0145354 $ 1,450.00	
Dagle Electrical Constr. Corp.	$ 37,592.00		✓		
Systems Electrical Services Inc.	$ 35,650.00		✓		
Blais Electrical Corp.	$ 56,900.00		✓		

Indicate Successful Bidder._____

If Award is not Low Bidder - Explain:

Purchasing Agent: **Date:**