

**INVITATION FOR BIDS
FOR ON-CALL ROOF REPAIRS
FOR THE CITY OF LAWRENCE
SUBMISSION DATE:
SEPTEMBER 28, 2017 @ 11:00 AM**

Listed below are the names of all bidders and the amounts of their bids to provide On-Call Roof Repairs for the City of Lawrence. The undersigned declare under penalties of perjury that this is a complete and accurate list of all bids opened in the presence of the Chief Procurement Officer.

Bidder Name and Address

Bid Amount

Weather Shield, Inc.
George Connors
69 West Street
Milford, MA 01757
Tel: 508-294-4281
weathershieldroofing@comcast.net

Monday-Friday 7:00am until 4:00pm
Total hourly rate \$88.00 x 800 hrs = \$70,400.00
Saturday/Sunday/Holidays:
Total hourly rate \$132.00 x 50 hrs = \$6,600.00
Contractor's % off list, OR Contractor's % 15 markup
Materials/supplies needed for repairs cost: \$34,500.00
Total Bid Price: \$111,500.00

Specialized Roofing Co.,Inc.
Stephen Reddy
27 High Street
No. Billerica, MA 01862
978-670-9090
reddy@specializedroofing.com

Monday-Friday 7:00am until 4:00pm
Total hourly rate \$98.00 x 800 hrs = \$78,400.00
Saturday/Sunday/Holidays
Total hourly rate \$147.00 x 50 hrs = \$7,350.00
Contractor's % off list, OR Contractor's % 10 markup
Materials/supplies needed for repairs cost: \$33,000.00
Total Bid Price: \$118,750.00

John F. Shea Co., Inc.
Christopher J. Sears
655 Bodwell St. Ext.
Avon, MA
508-726-7818
jknox@johnfshea.com

Monday-Friday 7:00am until 4:00pm
Total hourly rate \$100.00 x 800 hrs = \$80,000.00
Saturday/Sunday/Holidays
Total hourly rate \$150.00 x 50 hrs = \$7,500.00
Contractor's % off list, OR Contractor's % 15 markup
Materials/supplies needed for repairs cost: \$34,500.00
Total Bid Price: \$122,000.00

Greenwood Industries, Inc.
David S. Klein
640 Lincoln Street
Worcester, MA 01605
Tel: 508-865-4040
jdelia@greenwood-industries.com

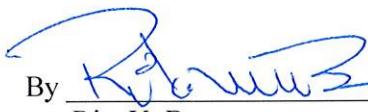
Monday-Friday 7:00am until 4:00pm
Total hourly rate \$102.00 x 800 hrs = \$81,600.00
Saturday/Sunday/Holidays
Total hourly rate \$163.00 x 50 hrs = \$8,150.00
Contractor's % off list, OR Contractors % 15 markup
Materials/supplies needed for repairs cost: \$34,500.00
Total Bid Price: \$124,250.00

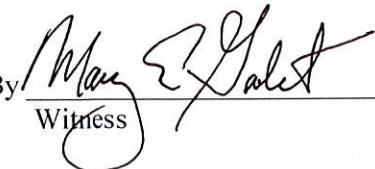
Caruso McGovern Construction, Inc.
Steven J. Caruso
1 Industrial Way
Georgetown, MA 01833
Tel: 978-352-3399
steven@carusoandmcgovern.com

Monday-Friday 7:00am until 4:00pm
Total hourly rate \$122.00 x 800 hrs = \$97,600.00
Saturday/Sunday/Holidays
Total hourly rate \$146.00 x 50 hrs = \$7,300.00
Contractor's % off list, OR Contractors % 10 markup
Materials/supplies needed for repairs cost: \$33,000.00
Total Bid Price: \$137,900.00

Gibson Roofs, Inc.
Kevin K. Gibson
369 Winter Street
Hanover, MA 02339
781-826-6344
calmeida@gibsonroofs.com

Monday-Friday 7:00am until 4:00pm
Total hourly rate \$125.00 x 800 hrs = \$100,000.00
Saturday/Sunday/Holidays
Total hourly rate \$250.00 x 50 hrs = \$12,500.00
Contractor's % off list, OR Contractor's % 15 markup
Materials/supplies needed for repairs cost: \$34,500.00
Total Bid Price: \$147,000.00

By  9/28/17
Rita V. Brousseau
Chief Procurement Officer

By  9/28/17
Mary E. Gallet
Witness