

March 18, 2021 Street Line Painting - 3 Year Contract

Appx Qty	Unit	Description	Markings Inc		K5		Delta
			Unit Price	Total	Unit Price2	Total3	
80,000	lf	4" Double Yellow Centerlines	\$ 0.12	\$ 9,600.00	\$ 0.12	\$ 9,600.00	0
40,000	lf	12" white crosswalks & stop bars	\$ 0.59	\$ 23,600.00	\$ 0.60	\$ 24,000.00	0.01
15,000	lf	4" lane lines	\$ 0.07	\$ 975.00	\$ 0.06	\$ 900.00	0.005
2,500	lf	6" yellow gore lines	\$ 0.35	\$ 875.00	\$ 0.06	\$ 150.00	0.29
300		On-street car stalls	\$ 7.50	\$ 2,250.00	\$ 4.50	\$ 1,350.00	3
200		Single line car stalls	\$ 9.00	\$ 1,800.00	\$ 5.50	\$ 1,100.00	3.5
50		Federal arrows	\$ 25.25	\$ 1,262.50	\$ 24.00	\$ 1,200.00	1.25
25		Handicap stencils	\$ 17.50	\$ 437.50	\$ 25.00	\$ 625.00	7.5
10		Running child stencils	\$ 19.85	\$ 198.50	\$ 30.00	\$ 300.00	10.15
10		8' SLOW stencils	\$ 36.75	\$ 367.50	\$ 24.00	\$ 240.00	12.75
10		8' SCHOOL stencils	\$ 53.15	\$ 531.50	\$ 52.00	\$ 520.00	1.15
5		8' STOP stencils	\$ 36.75	\$ 183.75	\$ 24.00	\$ 120.00	12.75
5		NO PARKING stencils	\$ 49.50	\$ 247.50	\$ 36.00	\$ 180.00	13.5
20		ONLY	\$ 36.75	\$ 735.00	\$ 45.00	\$ 900.00	8.25
40		Bike Lane Arrow Symbol	\$ 25.25	\$ 1,010.00	\$ 35.00	\$ 1,400.00	9.75
20		Bike Lane Sharrow Symbol	\$ 52.75	\$ 1,055.00	\$ 45.00	\$ 900.00	7.75
1		VAN	\$ 15.00	\$ 15.00	\$ 20.00	\$ 20.00	5
500	sq ft	Black Outs	\$ 1.25	\$ 625.00	\$ 25.00	\$ 12,500.00	23.75
TOTAL				\$ 45,768.75		\$ 56,005.00	

STREET LINE PAINTING CONTRACT

Bids Due: 03/18/2021 @ 11:00AM

BID FORM

BIDDER NAME:

To the Awarding Authority:

A. The undersigned proposes to furnish all labor and materials required for:

Street Line Painting Contract (3-Year Contract)

Including all Labor and Materials, for the contract price specified below, subject to additions and deductions according to the terms of the specifications, for the entire term of the contract.

B. This bid includes addenda numbered 2

C. The proposed contract price is 45,768.75 DOLLARS*

(\$ forty five thousand seven hundred and) NUMBERS*

* Enter Total Price as provided in Addendum 2

Eighty eight dollars and seventy five cents

D. UNIT PRICES: please use attached schedule of pricing in Addendum 2

E. Bid Deposit: each bidder must submit with its bid a bid deposit equal to five percent (5%) of the amount of the bid. The bid deposit may be cashier's check payable to the Town of Swampscott.

F. Bidder understands that the owner reserves the right to reject any or all bids and to waive any minor informalities in the bidding prices.

G. The undersigned agrees if selected as General Contractor, within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the Town:

1. Execute a contract in accordance with the terms of this bid;
2. Furnish both a Payment Bond from a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Town in the sum of 50% of the contract price, the premiums for which are to be paid by the General Contractor and are included in the contract price;
3. Provide an Insurance certificate specifying the Town as an additional Insured. The Town further requires that within 10 days after being selected, the General Contractor furnish the Town with a copy of all insurance policies

- I. Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.
- J. The bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 days (excluding weekends and holidays) after the scheduled closing time for receiving bids.
- K. As required by M.G.L. c. 30, §39M, the undersigned certifies under the penalties of perjury that this bid is in all respects bona fide, fair, and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provision of any other chapter of the General Laws or any rule or regulation promulgated there under.

BIDDER NAME: Mullings Inc.

- N. The undersigned agrees to commence work on the Contract within ten (10) calendar days from receipt of written notice to proceed issued by the Owner and to carry on the work thereafter diligently and continuously.

Date 3/16/21

BY: [Signature]
(Signature)

Mullings Inc.
(Name of General Bidder)

President
(Title)

30 Riverside Dr.
(Business Address)

Randolph, N.H. 0359
(City and State)

ADDENDUM 2

Estimated Quantities for Street Line Painting

Approximate Quantities	Description	Unit Price	Total
80,000 l.f.	4-inch double yellow centerlines	<u>.12</u>	<u>9600.00</u>
40,000 l.f.	12-inch white crosswalks and stop bars	<u>.59</u>	<u>23600.00</u>
15,000 l.f.	4-inch lane lines	<u>.065</u>	<u>975.00</u>
2,500 l.f.	6-inch yellow gore lines	<u>.35</u>	<u>875.00</u>
300	On-street car stalls	<u>7.50</u>	<u>2250.00</u>
200	Single line car stalls	<u>9.00</u>	<u>1800.00</u>
50	Federal arrows	<u>25.25</u>	<u>1262.50</u>
25	Handicap stencils	<u>17.50</u>	<u>437.50</u>
10	Running Child stencils	<u>19.85</u>	<u>198.50</u>
10	8-foot SLOW stencils	<u>36.75</u>	<u>367.50</u>
10	8-foot SCHOOL stencils	<u>53.15</u>	<u>531.50</u>
5	8-foot STOP stencils	<u>36.75</u>	<u>183.75</u>
5	NO PARKING stencils ONLY	<u>49.50</u>	<u>247.50</u>
20	Bike Lane Arrow Symbol	<u>36.75</u>	<u>735.00</u>
40	Bike Lane Sharrow Symbol	<u>25.25</u>	<u>1010.00</u>
20		<u>52.75</u>	<u>1055.00</u>
1	VAN	<u>15.00</u>	<u>15.00</u>
500 sq.ft.	Black Outs	<u>1.25</u>	<u>625.00</u>
	TOTAL		<u>\$ 45,768.75</u>

The estimated quantities set forth by the Town of Swampscott are indicated above. Prices are in effect for the duration of the contract and will not be affected by the quantities. The bidders acknowledge the fact that the Town of Swampscott must state bid quantities, however, the bidders recognize that the Town of Swampscott may make additions and deletions. The successful bidder will guarantee the price for any lesser or greater quantity. These prices will be available to other town departments.

The town makes no guarantee that any purchases will take place from any contract resulting from this procurement, nor does the town guarantee any minimum quantity resulting from this procurement. Any estimates or past procurement volumes referenced in this procurement are included only for the convenience of bidders and are not to be relied on as an indication of future procurement levels.

STREET LINE PAINTING CONTRACT

Bids Due: 03/18/2021 @ 11:00AM

BID FORM

BIDDER NAME: K5 Corporation

To the Awarding Authority:

A. The undersigned proposes to furnish all labor and materials required for:

Street Line Painting Contract (3-Year Contract)

Including all Labor and Materials, for the contract price specified below, subject to additions and deductions according to the terms of the specifications, for the entire term of the contract.

B. This bid includes addenda numbered 2

C. The proposed contract price is fifty six thousand five dollars zero cents DOLLARS*

(\$ 56,005.00) NUMBERS*

* Enter Total Price as provided in Addendum 2

D. UNIT PRICES: please use attached schedule of pricing in Addendum 2

E. Bid Deposit: each bidder must submit with its bid a bid deposit equal to five percent (5%) of the amount of the bid. The bid deposit may be cashier's check payable to the Town of Swampscott.

F. Bidder understands that the owner reserves the right to reject any or all bids and to waive any minor informalities in the bidding prices.

G. The undersigned agrees if selected as General Contractor, within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the Town:

1. Execute a contract in accordance with the terms of this bid;
2. Furnish both a Payment Bond from a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Town in the sum of 50% of the contract price, the premiums for which are to be paid by the General Contractor and are included in the contract price;
3. Provide an Insurance certificate specifying the Town as an additional Insured. The Town further requires that within 10 days after being selected, the General Contractor furnish the Town with a copy of all insurance policies

- I. Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.
- J. The bidder agrees that this bid shall be good and may not be withdrawn for a period of 30 days (excluding weekends and holidays) after the scheduled closing time for receiving bids.
- K. As required by M.G.L. c. 30, §39M, the undersigned certifies under the penalties of perjury that this bid is in all respects bona fide, fair, and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provision of any other chapter of the General Laws or any rule or regulation promulgated there under.

BIDDER NAME: K5 Corporation

- N. The undersigned agrees to commence work on the Contract within ten (10) calendar days from receipt of written notice to proceed issued by the Owner and to carry on the work thereafter diligently and continuously.

Date 3-15-21

BY: 

(Signature)

K5 Corporation

(Name of General Bidder)

President

(Title)

9 Rockview Way

(Business Address)

Rockland MA 02370

(City and State)

ADDENDUM 2

Estimated Quantities for Street Line Painting

Approximate Quantities	Description	Unit Price	Total
80,000 l.f.	4-inch double yellow centerlines	<u>0.12</u>	<u>9,600.00</u>
40,000 l.f.	12-inch white crosswalks and stop bars	<u>0.60</u>	<u>24,000.00</u>
15,000 l.f.	4-inch lane lines	<u>0.06</u>	<u>900.00</u>
2,500 l.f.	6-inch yellow gore lines	<u>0.06</u>	<u>150.00</u>
300	On-street car stalls	<u>4.50</u>	<u>1,350.00</u>
200	Single line car stalls	<u>5.50</u>	<u>1,100.00</u>
50	Federal arrows	<u>24.00</u>	<u>1,200.00</u>
25	Handicap stencils	<u>25.00</u>	<u>625.00</u>
10	Running Child stencils	<u>30.00</u>	<u>300.00</u>
10	8-foot SLOW stencils	<u>24.00</u>	<u>240.00</u>
10	8-foot SCHOOL stencils	<u>52.00</u>	<u>520.00</u>
5	8-foot STOP stencils	<u>24.00</u>	<u>120.00</u>
5	NO PARKING stencils	<u>36.00</u>	<u>180.00</u>
20	ONLY	<u>45.00</u>	<u>900.00</u>
40	Bike Lane Arrow Symbol	<u>35.00</u>	<u>1,400.00</u>
20	Bike Lane Sharrow Symbol	<u>45.00</u>	<u>900.00</u>
1	VAN	<u>20.00</u>	<u>20.00</u>
500 sq.ft.	Black Outs	<u>25.00</u>	<u>12,500.00</u>
	TOTAL		<u>\$ 56,005.00</u>

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