



TOWN of BROOKLINE

Massachusetts

BUILDING DEPARTMENT

Daniel Bennett
Building Commissioner

TO: Selectboard/ School Committee

FROM: Ray Masak, PE Project Manager

SUBJECT: Multiple Building Roof Replacement Project
Heath, Pierce Primary, New Lincoln, Municipal Service Center
MDM Contract (FY 21)

DATE: February 3, 2021

On the Calendar, the Building Department has submitted a request for Contract Approval for the subject project in the amount of \$1,775,000.

The subject project was approved as part of overall CIP for the Town's roof replacement program and was designed by Russo Barr Associates. Construction will commence upon contract execution and is expected to be completed by the end of August 2021.

Bids were received on January 28, 2021 and a total of 8 bids were submitted. Russo Barr Associates reviewed the bids and determined that MDM Engineering is the lowest and responsible bidder. Based upon the engineer's recommendation and the Town's experience with this contractor, we are requesting award of contract to MDM Engineering.

The Building Department is available to answer any questions you may have. Thank you for your consideration.

<u>Bidder</u>	<u>Bid PRICE</u>	<u>ACK Add</u>	<u>Non Collision</u>	<u>Bid Bond</u>	<u>DEPT Eq.</u>	<u>Up date Statement</u>
Titan	\$2,281,500	1,2	✓	✓	✓	✓
Reliable	2,469,500	1,2	✓	✓	✓	✓
MDM Eng	1,775,000	1,2	✓	✓	✓	✓
Rockwell	2,200,500	1,2	✓	✓	✓	✓
Capeway	1,837,700	1,2	✓	✓	✓	✓
Greenwood	1,812,000	1,2	✓	✓	✓	✓
Gibson	1,912,000	1,2	✓	✓	✓	✓
Stanley	2,011,000	1,2	✓	✓	✓	✓

Estimate: 2,269,000

Bid Date: 1/28/2021

Bid Time: 2:00 PM.

Bid: Roofs - Multiple Buildings

Town Of Brookline

Contract Coding Approval Form

Department: Building

Vendor Name: M.P.M. Engineering Company

Vendor Number: _____ Amount of Contract \$ 1,775,000

Contract #: _____

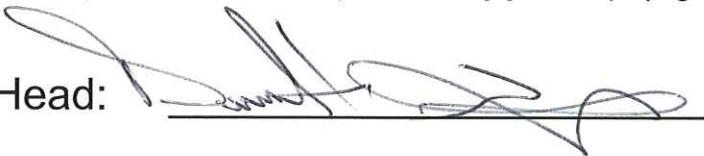
Purpose of Contact:

Description:

Coding:


Org #	Org Name *	Acct #	Acct Name	Amount
2594C190	600002			258244.19
2594C214	600002			1,516,755.81

* For "K" or "C" accounts, please call it "CIP", preceded by your Dept (e.g., 4909K001 would be "DPW CIP").

Department Head:  Date 2-10-21

Comptroller and Purchasing Approvals

Funds Available / Codes Correct _____  _____
Comptroller Date Approved by Comptroller 2/10/2021

Complies with Appropriate Procurement Law _____  _____
(MGL ch 149, ch 30 30M, or ch 30B) Purchasing Date Approved by Purchasing 2/10/21