



# PURCHASING DEPARTMENT BID OPENINGS

February 22, 2018 AT 3:00 P.M.  
CITY HALL – ROOM 104

Type of meeting: REGULAR

## AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. NEW BUSINESS:  
    OPEN BID # 38-50- Soil Excavation and Disposal at 223 Canal Street, Shelton, CT
  
4. OLD BUSINESS  
    Award Bid # 38-49: Small Cities Grant, Consultant  
    Award Bid # 38-12: Addition to Huntington Fire House # 3
  
5. ADJOURNMENT

*Stephanie A. Fitzgerald*

2018 FEB 16 A 9:40

CITY OF SHELTON  
TOWN CLERK



RFQ Bid # 38-50

**Soil Excavation & Disposal at 223 Canal Street, Shelton, CT**

February 22, 2018

<b>Bidder</b>	<b>Amount</b>	<b>Options</b>
SumCo Eco-Contracting Peabody, MA	<b>\$ 234,000.00</b>	
Standard Demolition Services Trumbull, CT	<b>\$ 127,347.00</b>	
AES Remedial Contracting Southington, CT	<b>\$ 187,445.00</b>	
Laydon Industries, LLC New Haven, CT	<b>\$ 305,551.00</b>	
Charter Contracting Co. Boston, MA	<b>\$ 280,800.00</b>	
American Petroleum Walden, NY	<b>\$ 256,979.73</b>	
RED Technologies, LLC Bloomfield, CT	<b>\$ 179,112.50</b>	

INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.  
DATE 2/22/18  
BOARD OF A & T FINANCE  
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

38-12

Department Requesting  
Purchase:

Fire Department

Description of item  
Purchased:

Addition To. Huntington  
Fire House #3

General Ledger Account  
Number for funding:

TBD

Are funds approved and  
Available for purchase?

TBD

Recommendation to award  
Contract to:

Silvia Petrucci

Authorized signature:

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
<u>Silvia Petrucci</u>	<u>see attached</u>	<u>Yes</u>

Bid Awarded to Company

[Signature]

Date:

2/22/18

INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.  
DATE 2/22/18  
BOARD OF A & T FINANCE  
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

38-49

Department Requesting  
Purchase:

Community Development

Description of item  
Purchased:

Small Cities Grant, Consultant

General Ledger Account  
Number for funding:

from grant, if awarded

Are funds approved and  
Available for purchase?

TBD

Recommendation to award  
Contract to:

Lisa How + Associates

Authorized signature:

Charlene A. DeStippa

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
<u>see attached</u>	<u>see attached</u>	<u>yes</u>

Bid Awarded to Company

Date:

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