

PURCHASING DEPARTMENT BID OPENINGS

March 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 RFP BID # 38-33: Pre-Cast Concrete Products

OPEN RFP BID # 38-41: Life Insurance and Long Term Disability

ⓧ OPEN RFP BID # 38-55: Concrete Materials

OPEN RFP BID # 38-56: Uniform Rental & Servicing

OPEN RFP BID # 38-57: Street Sweeping

OPEN RFP BID # 38-58: Catch Basin Cleaning

OPEN RFQ BID # 38-59: Engineering Services for Canal Street-Phase V

ⓧ OPEN RFP BID # 38-60: Roll-Off Containers

OPEN RFP BID # 38-61: HVAC Contractor Services for the City

OPEN RFP BID # 38-62: Electrical Contractor Services for the City

OPEN RFP BID # 38-63: Plumbing Contractor Service for the City

OPEN RFP BID # 38-65: Scrap Metal Recycling

4. OLD BUSINESS:

AWARD BID # 38-22: Fire Chief's Command Vehicle

AWARD BID # 38-48: Heavy Duty Utility for Shelton Fire Department

*Award Bid #38-52 - Soil Excavation & Removal Chromium
process plant.*

5. ADJOURNMENT

City of Shelton

2018 MAR 16 2:40

CITY OF SHELTON
TOWN CLERK

**CITY OF SHELTON
CONTRACTOR'S PROPOSAL
BID # 38-33
PRE-CAST CONCRETE PRODUCTS**

Company Name: Connecticut Precast Corp

<u>DRAIN SUMPS</u> (outside dimensions)	<u>In Figures</u>	<u>In Writing</u>
56" x 46" x 36" or 64" x 52" x 36"	<u>\$244.00</u>	<u>Two hundred forty four dollars</u>
56" x 46" x 48" or 64" x 52" x 48"	<u>\$273.00</u>	<u>Two hundred seventy three dollars</u>


<u>GRADE RINGS</u> (outside dimensions)	<u>In Figures</u>	<u>In Writing</u>
56" x 46" x 1 5/8" or 64" x 52" x 1 5/8"	<u>N/A</u>	<u>_____</u>
56" x 46" x 2" or 64" x 52" x 2"	<u>N/A</u>	<u>_____</u>
56" x 46" x 4" or 64" x 52" x 4"	<u>N/A</u>	<u>_____</u>
56" x 46" x 6" or 64" x 52" x 6"	<u>N/A</u>	<u>_____</u>
56" x 46" x 12" or 64" x 52" x 12"	<u>N/A</u>	<u>_____</u>
56" x 46" x 24" or 64" x 52" x 24"	<u>\$133.00</u>	<u>One hundred thirty three dollars</u>
56" x 46" x 36" or 64" x 52" x 36"	<u>\$200.00</u>	<u>Two hundred dollars</u>

<u>CATCH BASIN TOPS</u> (with galv frame & grate)	<u>In Figures</u>	<u>In Writing</u>
CL Top	<u>\$353.00</u>	<u>Three hundred fifty three dollars</u>
Bituminous BC Top	<u>\$358.00</u>	<u>Three hundred fifty eight</u>
Galvanized "A" Grate (only)	<u>\$185.00</u>	<u>One hundred eight five dollars</u>

<u>BASE SLAB</u>	<u>In Figures</u>	<u>In Writing</u>
64" x 52" x 6"	<u>\$133.00</u>	<u>One hundred thirty three dollars</u>

DELIVERY TIME length of time to deliver in days after being notified? Next day

Signature of authorized representative attesting to the accuracy of the aforementioned information to be true and correct;


Signature

Stephen C Domizio
Printed Name

Date: 03/21/18

United

CITY OF SHELTON
CONTRACTOR'S PROPOSAL
BID # 38-33
PRE-CAST CONCRETE PRODUCTS

Company Name: United Concrete Products

DRAIN SUMPS (outside dimensions)

5'4" x 4'4" x 24" STD
56" x 46" x 36"
STANDARD CE SLAB
56" x 46" x 42"

In Figures

155.⁰⁰

In Writing

One Hundred + Fifty Five Dollars

GRADE RINGS (outside dimensions)



56" x 46" x 1 5/8"

In Figures

45.⁰⁰

In Writing

Forty Five Dollars

56" x 46" x 2"

30.⁰⁰

Thirty Dollars

56" x 46" x 4"

40.⁰⁰

Forty Dollars

56" x 46" x 6"

55.⁰⁰

Fifty Five Dollars

56" x 46" x 12"

93.⁰⁰

Ninety Three Dollars

56" x 46" x 24"

128.⁰⁰

One Hundred + Twenty Eight Dollars

56" x 46" x 36"

192.⁰⁰

one Hundred + Ninety Two Dollars

CATCH BASIN TOPS (with galv frame & grate) In Figures

In Writing

CL Top

360.⁰⁰

Three Hundred + Sixty Dollars

Bituminous BC Top

360.⁰⁰

Three Hundred + Sixty Dollars

Galvanized "A" Grate (only)

205.⁰⁰

Two Hundred + Five Dollars

BASE SLAB

In Figures

In Writing

64" x 52" x 6"

150.⁰⁰

One Hundred + Fifty Dollars

DELIVERY TIME length of time to deliver in days after being notified? 2-3 Days

Signature of authorized representative attesting to the accuracy of the aforementioned information to be true and correct;

J. D. DeBor
Signature

James D. DeBor
Printed Name

Date: 3/21/2018



RFP Bid # 38-41
Life Insurance and Long Term Disability
March 22, 2018

Bidder	Amount	Option
Guardian Life Boston, MA	Various	
Met Life Bloomfield CT	Various	
Sun Life Wellesley, MA	Various	
Ochs St. Paul, MN	Various	
Hartford Life Windsor, CT	Various	
Anthem BCBS	NO BID	



RFP Bid # 38-56
Uniform Rental & Servicing
March 22, 2018

Bidder	Amount	Option
New England Industrial Uniform W. Springfiled, MA	Various	
White Way Uniforms Wallingford, CT	Various	
Unifirst Corp. Stratford, CT	Various	



RFQ Bid # 38-59
Engineering Services for Canal Street – Phase V
March 22, 2018

Bidder	Received	Did Not Receive
AECOM Rocky Hill, CT	X	
BSC Group Glastonbury, CT	X	
DeCarlo & Doll Meriden, CT	X	
Anchor Engineering Glastonbury, CT	X	
VHB, Inc. Wethersfield, CT	X	
Cardinal Engineering Meriden, CT	X	
BL Companies Meriden, CT	X	



**RFP Bid # 38-61
HVAC Contractor Services for the City
March 22, 2018**

Bidder	
M. A. Garmella Co.	Hourly rate, Normal work hrs \$ 85.00/Hr
Shelton, CT	Normal Work Hrs 8AM-4PM, Mon-Fri
	Over time rate \$ 127.50/Hr
	Truck/travel time charge \$ 25 flat rate total per service call
	Mark up: \$ 1 - \$ 100 = 55%
	\$ 101-\$300 = 45%
	\$ 301-\$ 500= 25%
	\$ 501 & up = 15%
Response time emergent calls, normal hours	2 HOURS; AFTER HOURS: 4 HOURS
Tucker Mechanical	Hourly rate, Normal work hrs \$ 89.00/HR
Meriden, CT	Normal Work Hrs 7:30AM -3:30PM (Mon-Fri)
	Over time rate \$ 133.00/HR
	Truck/travel time charge \$ 30.00
	Mark up 20%
Response time emergent calls, normal hours	2 HOURS; AFTER HOURS: 4 HOURS
A & B Mechanical, LLC	Hourly rate, Normal work hrs \$ 78.50/HR
Monroe, CT	Normal Work Hrs 7AM-4PM
	Over time rate \$ 117.75/HR
	Truck/travel time charge NO BID
	Mark up 20%
Response time emergent calls, normal hours & after hours	NO BID



RFP Bid # 38-62
Electrical Contractor Services for the City
March 22, 2018

Bidder	
All-Brite Electric	Normal Hourly rate: \$ 65.00/Hr
West Haven, CT	Regular workday hours: 7AM- 3:30PM
	Overtime Rate: \$ 100.00/Hr
	Truck/Travel Charges: \$ 20.00 per trip
	Mark up: 10 %
	Response time to emergency during regular hours: 1 Hour
	Response time to emergency after regular hours: 2 Hours
Tri-County Electric	Normal Hourly rate: Mechanic: \$ 85/Hr; Apprentice: \$ 45/Hr
Bethel, CT	Regular workday hours: 7AM- 3PM
	Overtime Rate: Mechanic: \$127.50/Hr; Apprentice: \$67.50 /Hr
	Truck/Travel Charges: \$ 75.00
	Mark up: 30 %
	Response time to emergency during regular hours: 1 Hour
	Response time to emergency after regular hours: 1.5 Hours
Mercury Electric	Normal Hourly rate: \$ 60.00/Hr
Stratford, CT	Regular workday hours: 7AM – 3:30PM
	Overtime Rate: \$ 85.00/Hr
	Truck/Travel Charges: Bucket truck: \$ 80.00; Truck: \$ 10.00 Travel \$ 25.00 (1 way)
	Mark up: 15 %
	Response time to emergency during regular hours: 30 Minutes
	Response time to emergency after regular hours: 1 Hour
McMellon Electric	Normal Hourly rate: \$ 33.00/Hr
Stratford, CT	Regular workday hours: 7AM -4:30PM
	Overtime Rate: \$ 98.00/Hr
	Truck/Travel Charges: Bucket truck: \$ 35/Hr Truck & travel: \$ 35/Hr
	Mark up: 5 %
	Response time to emergency during regular hours: 1 Hour
	Response time to emergency after regular hours: 1 Hour



RFP Bid # 38-63
Plumbing Contractor Services for the City
March 22, 2018

Bidder	
A& B Mechanical	Hourly rate, Normal work hrs \$ 76.50/Hr
Monroe, CT	Normal Work Hrs 7AM-4PM, Mon-Fri
	Over time rate \$ 114.75/Hr
	Truck/travel time charge NO BID
	Mark up: 20 %
Response time emergent calls, normal hours	2 HOURS; AFTER HOURS: NO BID
Tucker Mechanical	Hourly rate, Normal work hrs \$ 89.00/HR
Meriden, CT	Normal Work Hrs 7:30AM -3:30PM (Mon-Fri)
	Over time rate \$ 133.00/HR
	Truck/travel time charge \$ 30.00
	Mark up 20%
Response time emergent calls, normal hours	2 HOURS; AFTER HOURS: 4 HOURS
Hope Plumbing	Hourly rate, Normal work hrs \$ 87.50/HR
Middlebury, CT	Normal Work Hrs 7AM-3:30PM
	Over time rate THREE HR MINIMUM \$ 135.00/HR
	Truck/travel time charge \$ 135.00/Hr
	Mark up 10%
Response time emergent calls, normal hours & after hours	3 HOURS; AFTER HOURS: 3 HOURS

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 3/22/18
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

38-22

Department Requesting
Purchase:

Fire

Description of item
Purchased:

Ford Expedition
Command SUV 4x4

General Ledger Account
Number for funding:

BOA Funding

Are funds approved and
Available for purchase?

Pending BOA Funding

Recommendation to award
Contract to:

Shaker Ford

Authorized signature:

Chief F Jones

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Shakerz Ford	39,884.00	Yes
Stevens Ford	39,597.22	Yes

Bid Awarded to Company

Date:

Official Contract Award Document
 City of Shelton
 Purchasing Department

APPROVED CONTINGENT UPON
 APPROPRIATION OF NECESSARY
 FUNDS.
 DATE 3/22/18
 BOARD OF A & T FINANCE
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-48

Department Requesting Purchase: FIRE

Description of item Purchased: FD Utility Truck

General Ledger Account Number for funding: BoA Funding

Are funds approved and Available for purchase? Pending BOA Funding

Recommendation to award Contract to: Shaker Motors
Modern Dodge

Authorized signature: Chris F. [Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Shaker Family Ford	65,200	NO, only good till March 2018
Gabrielli Trucks	67,433	NO, only good till March 2018
Shaker Motors Modern Dodge	72,116	Yes

Bid Awarded to Company

Date:

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS. DATE 3/28/18
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-52

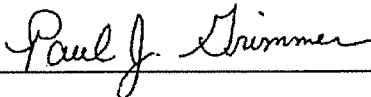
Department Requesting
Purchase: Shelton Economic Development Corp.

Description of Item
Purchased: Installation of Environmental Control – Chromium Process

General Ledger Account
Number for Funding: Proposed – Capital Improvements

Are funds approved and
Available for purchase: TBA at April 12, 2018 Board of Alderman

Recommendation to award
Contract No.: Cisco, LLC

Authorized signature: 

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/No)
Cisco, LLC	\$108,170	Yes

Bid Awarded to Company

Date
