

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

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

(4) 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

OLD BUSINESS:

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

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

Acound Bid #38-52-Soil Excavations Removal Chromium DJOURNMENT PROCESS Plant.

5. ADJOURNMENT



RFP Bid # 38-33 Pre-Cast Concrete Products March 22, 2018

Diddo	A L	Ombien
Bidder	Amount	Option
United Concrete Products	Various	
Yalesville, CT		***************************************
CT Precast Corp	Various	
Monroe, CT		
14 75 75 75 76 76 76		

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

Company Name:	Connecticut Pre	cast corp	
DRAIN SUMPS (outside d	imensions)	In Figures	<u>In Writing</u>
56" x 46" x 36" or 64" x		\$244.00	Two hundred forty four dollars
		\$273.00	Two hundred seventy three dollars
56" x 46" x 48" or 64" x GRADE RINGS (outside of		In Figures	<u>In Writing</u>
56" x 46" x 1 5/8" or 64	4	N/A	
56" x 46" x 2" or 64" x		N/A	
56" x 46" x 4" or 64" x		N/A	
56" x 46" x 6" or 64" x		N/A	
56" x 46" x 12" or 64"		N/A	
56" x 46" x 24" or 64"		\$133.00	One hundred thirty three dollars
56" x 46" x 36" or 64"		\$200.00	Two hundred dollars
CATCH BASIN TOP		_{grate)} In Figures	<u>In Writing</u>
CATCH BASIN TOP	(With galv frame w	\$353.00	Three hundred fifty three dollars
CL Top		\$358.00	Three hundred fifty eight
Bituminous BC Top		\$185.00	One hundred eight five dollars
Galvanized "A" Grate	e (only)	\$105.00	In Writing
BASE SLAB		<u>In Figures</u>	
64" x 52" x 6"		\$133.00	One hundred thirty three dollars
DELIVERY TIME le	ngth of time to d	leliver in days after	r being notified? Next day
Signature of authori	zed representat	ive attesting to the	accuracy of the aforementioned
000	Signature	St	ephen C Domizio Printed Name

Date: 03/21/18

united

CITY OF SHELTON CONTRACTOR'S PROPOSAL BID # 38-33

PRE-CAST CONCRETE PRODUCTS

	Company Name:	nited Co	on creste Products
	DRAIN SUMPS (outside dimensions) 56" x 46" x 36" 56" x 46" x 42"	In Figures	In Writing
'4"x 1'4" e/	GRADE RINGS (outside dimensions)	<u>In Figures</u>	In Writing
A STATE OF THE STA	→ 56" x 46 " x 1 5/8"	45.25	Fathy Five Dollar
معتشات شاملاهم	56 ²² x-46" x 2"	<u> 30. = </u>	Thirty Dollars
ending entering	5 62 x 46 " x 4"	40.0	Forty Dollars .
	5 62 x 46 " x 6"	_55.°°	FIFTY Five Dollars
-	- 5 6²² x 46 " x 12"	93.*	Ninety Three Dollars
R-Trans	56" x 46" x 24"	128.4	One Hundred - Twenty Eight Doller
ockouts	° 56" x 46 " x 36"	192.0	one Hundred + Ninety Two Dollars
	CATCH BASIN TOPS (with galv fram	ne & grate) <u>In Figures</u>	<u>In Writing</u>
	CL Top	_360. ²⁰	Three Hundred + Sixty Dollars
	Bituminous BC Top	360.00	Three Hundred - Sixty Dollars
	Galvanized "A" Grate (only)	205.00	Two Hundred - Five Dollas
	BASE SLAB	In Figures	In Writing
	64" x 52" x 6"	150.00	One Hundred + Fifty Dollars
	DELIVERY TIME length of time to	o deliver in days after be	eing notified? <u>2-3 Days</u>
	Signature of authorized represent information to be true and correct	tative attesting to the acci;	curacy of the aforementioned
1	J.D.De Signature	San	Printed Name
,	Date: 3/21/2019		



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

Bidder	Amount	Option
Guardian Life	Various	
Boston, MA		
Met Life	Various	
Bloomfield CT		
Sun Life	Various	
Wellesley, MA		
Ochs	Various	
St. Paul, MN	Various	
Hartford Life	Various	
Windsor, CT	Various	
Anthem BCBS	NO BID	
Anthem BCB3	NO BID	



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

Bidder	Amount	Option
New England Industrial Uniform	Various	
W. Springfiled, MA		
NAI-it- Mar III-iG	No.::	
White Way Uniforms Wallingford, CT	Various	
waimigroru, er		
Unifirst Corp.	Various	
Stratford, CT		



RFP Bid # 38-57 Street Sweeping March 22, 2018

Bidder	Price Center Line Miles	Price Street Sweeper per Hour	Price Sweep Millings Per Hour
Tri-State Industrial Oxford, CT	\$ 324.24	\$ 105.00	\$ 105.00
CSS Industries New Haven, CT	\$ 274.75	\$ 101.45	\$ 128.75
Martin's Landscaping Waterbury, CT	\$ 325.00	\$ 110.00	\$ 125.00



RFP Bid # 38-58 Catch Basin Cleaning March 22, 2018

Bidder	To Clean 0-500 Catch Basins	To Clean 500-1000 Catch Basins	To Clean 1000-1500 Catch Basins	To Clean 1500-2000 Catch Basins
Diversified Infrastructure	\$ 95.00	\$ 94.00	\$ 93.00	\$ 92.00
Waterbury, CT				
Tri State Industrial				
Maintenance, LLC	\$ 45.00	\$ 45.00	\$ 45.00	\$ 45.00
Oxford, CT				



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

Bidder	Received	Did Not Receive
AECOM	X	
Rocky Hill, CT		
BSC Group	X	
Glastonbury, CT		
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%



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

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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/F	lr; Apprentice: \$ 45/Hr
Bethel, CT	Regular workday hours: Overtime Rate: Mechanic: \$127.50/Hr	7AM- 3PM; 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: Travel \$ 25.0	\$ 80.00; Truck: \$ 10.00 0 (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
		Bucket truck: \$ 35/Hr ruck & 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		HOURS; AFTER HOURS: 3 HOURS
		,



RFP Bid # 38-65 Scrap Metal Recycling March 22, 2018

Bidder	Scrap Picked Up At City	March 2018 Price	Scrap Delivered By City	March 2018 Price
Rubino Brothers Inc.	79.4 %	\$ 255.00	87.3 %	\$255.00
Derby, CT				
SIMS Metal Management	01.0/	+ 222 05	05.00	+ 242.25
North Haven, CT	91 %	\$ 232.05	95 %	\$ 242.25
North Havell, C1				
Chase Waste	85 %	\$ 216.75	85 %	\$ 241.75
New Haven, CT	05 70	\$ 210.75	03 /0	φ 241./J
Albert Brothers, Inc.	79 %	\$ 201.45	87 %	\$ 221.85
Waterbury, CT				
Continental Scrap Metal, LLC	89 %	\$ 200.25	90 %	\$ 202.50
Wolcott, CT				
				,

INTERNAL

Offic	ial Contract Award Docum	nent /
	City of Shelton Purchasing Department	APPROVED CONTINGENT UPO APPROPRIATION OF NECESSA FUNDS. DATE 73/27/18
This document is for Finance (Committee Use:	BOARD OF A & T FINANCE
Bid Contract Number:	<u> </u>	Thut
Department Requesting Purchase:	Fire	
Description of item Purchased:	FORD Expedition Command S	
General Ledger Account Number for funding:	Boa Fun	<u>5 ~</u> 8
Are funds approved and Available for purchase?	Peroney Bo	a Funding
Recommendation to award Contract to:	Shaker	FORD
Authorized signature:	Chief F for	2 American
Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Shatoiz Ford	39,884.00	Xes
Stevens Ford	39,597.22	YeC
Bid Awarded to Company	·	Date:

Official Contract Award Document City of Shelton Purchasing Department

APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS.

DATE			J	*	//8
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BOARD OF A & T FINAN

This document is for Finance	Committee Use:	
Bid Contract Number:	38-48	
Department Requesting Purchase:	FIRE	
Description of item Purchased:	FO WALLY	Trzuctz
General Ledger Account Number for funding:	BOA FUNDIN	}
Are funds approved and Available for purchase?	Perong BOA	, Funding
Recommendation to award Contract to:	Shaken Motors Modern Dodge	
Authorized signature:	Chica Fy	
Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Shafeer Finally Ford	65,200	11.7 GOOD TILL GUN , OUN , OUN ,
GABRIElli Trucke	67,433	NO WOOD JUL
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
DATE 5/20/10
BOARD OF A & T FINANCE
COMMITEE
COMMITTED

This document is for Finance	Committee Use:	BOARD OF A & T FINANCE COMMITEE
Bid Contract Number:	38-52	and the second s
Department Requesting Purchase:	Shelton Economic Development Corp.	
Description of Item Purchased:	Installation of Environmental Control – Cl	nromium 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:	Paul J. Drimmer	

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

Bid Awarded to Company	Date