

PURCHASING DEPARTMENT

BID OPENINGS

March 28, 2018 AT 10:00 A.M.
Room 104 in City Hall

Type of meeting: **SPECIAL**

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
- 3.
4. NEW BUSINESS
5. OLD BUSINESS

Award Bid # 38-55: Concrete Materials
Award Bid # 38-57: Street Sweeping
Award Bid # 38-58: Catch Basin Cleaning
Award Bid # 38-65: Scrap Metal Recycling

6. ADJOURNMENT

Stephanie D. Fitzgerald
2018 MAR 27 A 7:33
CITY OF SHELTON
TOWN CLERK

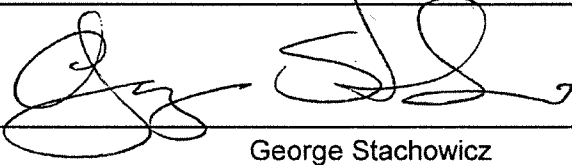
Official Contract Award Document

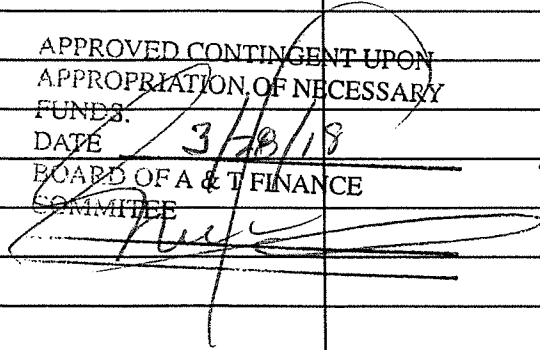
City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number:	38-55
Department Requesting Purchase:	HIGHWAY DEPARTMENT
Description of item purchased:	CONCRETE MATERIALS
General Ledger Account Number for funding:	001 3200-712.40-25
Are the funds approved and available for purchase?	YES
Recommendation to award contract to:	O & G INDUSTRIES INC.

Authorized signature: 
 George Stachowicz
 Highway & Bridges Superintendent

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
O & G Industries Inc.	VARIOUS	YES
<p>APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS. DATE <u>3/18/18</u> BOARD OF A & T FINANCE COMMITTEE</p> 		
<p>APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS. DATE _____ BOARD OF A & T FINANCE COMMITTEE</p>		

Bid Awarded To Company:

Company Name: _____ Date: _____

Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number:

38-57

Department Requesting Purchase:

HIGHWAY DEPARTMENT

Description of item purchased:

STREET SWEEPING

General Ledger Account Number for funding:

001 3200-712.30-27

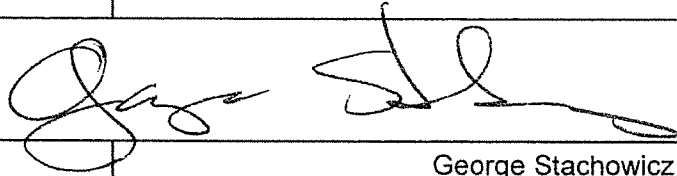
Are the funds approved and available for purchase?

YES

Recommendation to award contract to:

CSS INDUSTRIES

Authorized signature:

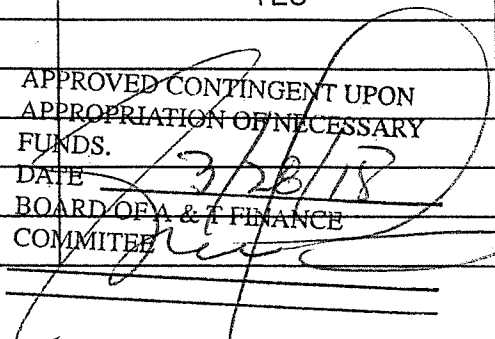


George Stachowicz

Highway & Bridges Superintendent

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
CSS INDUSTRIES	VARIOUS	YES
MARTIN'S LANDSCAPING	VARIOUS	YES
TRI-STATE INDUSTRIAL	VARIOUS	YES

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



Bid Awarded To Company:

Company Name:

Date:


Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

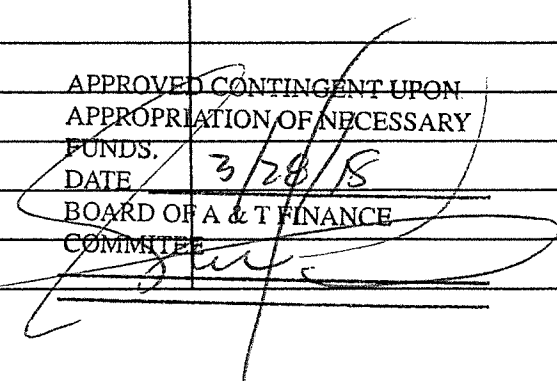
Bid Contract Number:	38-58
Department Requesting Purchase:	HIGHWAY DEPARTMENT
Description of item purchased:	CATCH-BASIN CLEANING
General Ledger Account Number for funding:	001 3200-712.30-27
Are the funds approved and available for purchase?	YES
Recommendation to award contract to:	TRI-STATE INDUSTRIAL

Authorized signature: 

George Stachowicz
Highway & Bridges Superintendent

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
DIVERSIFIED INFRASTRUCTURE	VARIOUS	YES
TRI-STATE INDUSTRIAL	VARIOUS	YES

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



Bid Awarded To Company:

Company Name: _____ Date: _____

Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number:

38-65

Department Requesting Purchase:

PUBLIC WORKS DEPARTMENT

Description of item purchased:

SCRAP METAL RECYCLING

General Ledger Account Number for funding:

001 0000-381.27-00

Are the funds approved and available for purchase?

YES

Recommendation to award contract to:

SIMS METAL MANAGEMENT

Authorized signature:



Paul J. DiMauro

Public Works Director

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
Albert Bros., Inc.	VARIOUS	YES
Chase Waste	VARIOUS	YES
Continental Scrap Metal LLC.	VARIOUS	YES
Rubino Brothers Inc.	VARIOUS	YES
Sims Metal Management	VARIOUS	YES

Bid Awarded To Company:

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 3/20/18
BOARD OF A & T FINANCE
COMMITTEE

Company Name:

