



PURCHASING DEPARTMENT BID OPENINGS

May 10, 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 # 38-79: Remanufactured International Truck Engine

4. OLD BUSINESS:

AWARD BID # 38-56: Uniform Rental and Servicing

AWARD BID # 38-70: Fireworks - City of Shelton 2018

AWARD BID # 38-76: Bulk Waste Removal and Disposal

AWARD BID # 38-77: Bituminous Concrete

Award Bid # 38-60: Roll-off Containers
Award Bid # 38-67: Permanent Paving of street Openings

5. ADJOURNMENT

Stephanie A. Ferguson

2018 MAY -4 P 3:39

CITY OF SHELTON
TOWN CLERK



RFP Bid # 38-79
Remanufactured International Truck Engine
 May 10, 2018

Bidder	Amount	Supplemental
Jasper Engine Cost:	\$ 9,628.00	N/A
Jasper Indiana Core:	\$ 3,000.00	Labor: N/A
Core Return Freight Cost:	-0-	
Fair Auto Bridgeport Cost:	\$ 12,998.00	\$ 719.77
Bridgeport, CT Core:	\$ 2,200.00	Labor: N/A
Core Return Freight Cost:	-0-	
Hine Brothers International, LLC Cost:	\$ 11,119.18	\$ 787.36
Bridgeport, CT Core:	\$ 2,020.00	Labor: \$ 5,845.00
Core Return Freight Cost:	-0-	
Tracy's Garage, Inc. Cost:	\$ 13,739.65	\$ 562.00
Derby, CT Core:	\$ 2,323.00	Labor: \$ 3,000.00
Core Return Freight Cost:	-0-	

CITY OF SHELTON
BID # 38-79
REMANUFACTURED INTERNATIONAL TRUCK ENGINE
continued

BID OPENED
MAY 10 2018
By *[Signature]*

Company Name: JASPER ENGINES AND TRANSMISSIONS

Fill in the categories listed below applicable to your bid proposal as requested in the overview and specification sheets. Submit a full disclosure with warranties of what your proposal includes.

PRICES TO INCLUDE DELIVERY

Complete Engine:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Costs:	<u>9628.</u>	<u>Nine thousand six hundred and twenty-eight</u> <i>(Dollar)</i>
Core Charge Costs:	<u>3000. *(value)</u>	<u>Three thousand dollars</u>
Core Return Freight Costs:	<u>0 *(no charge upfront for core - 30 days to return)</u>	
Warranty Explained: (elaborated version on a separate paper)	<u>*(See Core Policy and Spec Sheets enclosed)</u>	<u>See Warranty sheet attached for full details</u>

Supplemental Parts:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Total Costs:	<u>N/B</u>	<u>→</u>
Warranty Explained: (elaborated version on a separate paper)		

Labor to Remove & Replace Engine and Flush Radiator & Charge Air Cooler all inclusive:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Labor Cost:	<u>N/B</u>	<u>→</u>
Warranty Explained:		

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

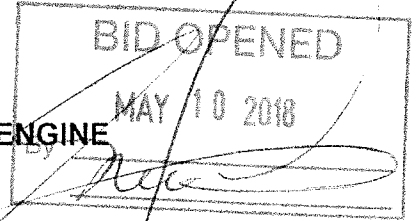
Angie Robinson
Signature

Angie Robinson
Printed Name

Procurement
Position with Company

4/30/18
Date

CITY OF SHELTON
BID # 38-79
REMANUFACTURED INTERNATIONAL TRUCK ENGINE
continued



Company Name: Fair Auto Bridgeport, LLC

Fill in the categories listed below applicable to your bid proposal as requested in the overview and specification sheets. Submit a full disclosure with warranties of what your proposal includes.

PRICES TO INCLUDE DELIVERY

Complete Engine:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Costs:	<u>\$12,998.00</u>	<u>Twelve Thousand nine hundred and ninety-eight dollars</u>
Core Charge Costs:	<u>\$2,200.00</u>	<u>Two thousand and two hundred dollars</u>
Core Return Freight Costs:	<u>\$0.00</u>	<u>No charge</u>

Warranty Explained: (elaborated version on a separate paper) See attached "Bid Summary"

Supplemental Parts:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Total Costs:	<u>\$719.77</u>	<u>Seven hundred and nineteen dollars and seventy-seven cents</u>

Warranty Explained: (elaborated version on a separate paper) See attached "Bid Summary" & subsequent warranty sheets

Labor to Remove & Replace Engine and Flush Radiator & Charge Air Cooler all inclusive:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Labor Cost:	<u>no bid</u>	<u>n/a</u>

Warranty Explained: _____

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

Signature

Michael DeMattia

Printed Name

Managing Member

Position with Company

5.2.18

Date

CITY OF SHELTON
BID # 38-79
REMANUFACTURED INTERNATIONAL TRUCK ENGINE
continued

BID OPENED
MAY 10 2018
[Signature]

Company Name: Hine Bros International, LLC

Fill in the categories listed below applicable to your bid proposal as requested in the overview and specification sheets. Submit a full disclosure with warranties of what your proposal includes.

PRICES TO INCLUDE DELIVERY

Complete Engine:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Costs:	<u>\$11,119.18</u>	<u>Eleven Thousand One Hundred Nineteen Dollars and Eighteen Cents</u>
Core Charge Costs:	<u>\$2,020.00</u>	<u>Two Thousand Twenty Dollars and No Cents</u>
Core Return Freight Costs:	<u>Ø</u>	<u></u>
Warranty Explained: (elaborated version on a separate paper)	<u></u>	<u>Two (2) year base engine (see attached)</u>

Supplemental Parts:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Total Costs:	<u>\$787.36</u>	<u>Seven Hundred Eighty-seven Dollars and Thirty-six Cents</u>
Warranty Explained: (elaborated version on a separate paper)	<u></u>	<u>One (1) year on all except oil</u>

Labor to Remove & Replace Engine and Flush Radiator & Charge Air Cooler all inclusive:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Labor Cost:	<u>\$5,845.00</u>	<u>Five Thousand Eight Hundred Forty-five Dollars</u>
Warranty Explained:	<u>One (1) year on all labor, two (2) year on base engine (See exception on attached)</u>	<u></u>

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

John J. Hine
Signature

John J. Hine
Printed Name

Managing Member
Position with Company

5/7/18
Date

CITY OF SHELTON
BID # 38-79
REMANUFACTURED INTERNATIONAL TRUCK ENGINE
continued

BID OPENED
MAY 10 2018

Company Name: Tracy's Garage Inc.

Fill in the categories listed below applicable to your bid proposal as requested in the overview and specification sheets. Submit a full disclosure with warranties of what your proposal includes.

PRICES TO INCLUDE DELIVERY

Complete Engine:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Costs:	<u>13739.65</u>	<u>Thirteen thousand seven hundred thirty nine + Sixty C.</u>
Core Charge Costs:	<u>2323.00</u>	<u>Two thousand three hundred twenty three + 0 cents</u>
Core Return Freight Costs:	<u>0</u>	<u>zero</u>
Warranty Explained: (elaborated version on a separate paper)		<u>1 year on all parts</u>

Supplemental Parts:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Total Costs:	<u>562.00</u>	<u>Five hundred sixty two dollars and 0 cents</u>
Warranty Explained: (elaborated version on a separate paper)		<u>1 year on all parts</u>

Labor to Remove & Replace Engine and Flush Radiator & Charge Air Cooler all inclusive:

	<u>Amount in Dollars</u>	<u>Amount in Writing</u>
Labor Cost:	<u>3000.00</u>	<u>Three thousand dollars and 0 cent</u>
Warranty Explained:		<u>1 year on all labor</u>

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

Michael P. Tracy
Signature

Michael P. Tracy
Printed Name

President
Position with Company

5-9-18
Date

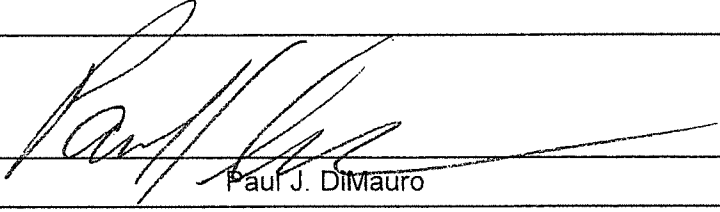
Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number:	38-56
Department Requesting Purchase:	HIGHWAY DEPARTMENT
Description of item purchased:	UNIFORM RENTAL & SERVICING
General Ledger Account Number for funding:	001 3200-712.30-10
Are the funds approved and available for purchase?	YES
Recommendation to award contract to:	UNIFIRST

Authorized signature: 
Paul J. DiMauro
Director of Public Works

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
NEW ENGLAND INDUSTRIAL	VARIOUS	YES
UNIFIRST CORPORATION	VARIOUS	YES
WHITE WAY UNIFORMS	VARIOUS	YES

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 5/16/18
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:	38-60
----------------------	--------------

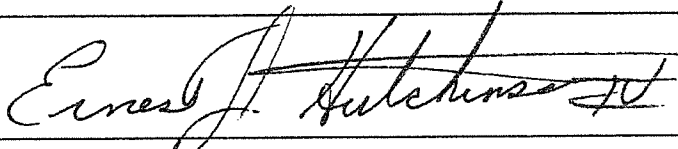
Department Requesting Purchase:	HIGHWAY DEPARTMENT
---------------------------------	---------------------------

Description of item purchased:	ROLL-OFF CONTAINERS
--------------------------------	----------------------------

General Ledger Account Number for funding:	TBD
--	------------

Are the funds approved and available for purchase?	YES
--	------------

Recommendation to award contract to:	EAST COAST CONTAINERS
--------------------------------------	------------------------------

Authorized signature:	
-----------------------	---

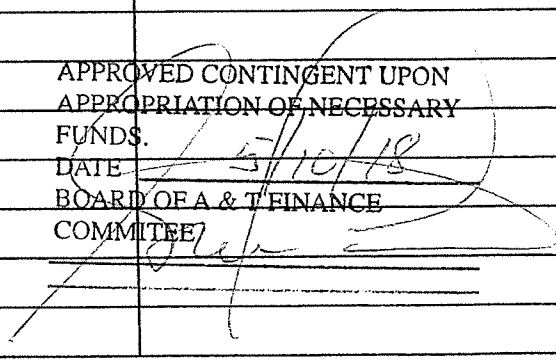
	Ernest J. Hutchinson IV
--	-------------------------

	Highways & Bridges Assistant Superintendent
--	---

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
EAST COAST CONTAINERS	VARIOUS	YES
WASTEQUIP	NO BID	

Bid Awarded To Company:	
-------------------------	--

Company Name:	Date:
---------------	-------

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 5/10/18
BOARD OF A & T FINANCE
COMMITTEE


INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 5/10/18
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-67

Department Requesting
Purchase: Engineering

Description of item
Purchased: Permanent Paving of
Street Openings

General Ledger Account
Number for funding: Special Revenue Fund

Are funds approved and
Available for purchase? Yes

Recommendation to award
Contract to: Burns Construction Co. Inc.

Authorized signature: R.F. Kelly CITY ENGINEER

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Burns Construction Co. Inc	various unit prices	Yes
William M. Laydon Const. LLC	various unit prices	Yes

Bid Awarded to Company

Date:

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 5/10/28
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-70

Department Requesting Purchase: Parks + Recreation

Description of item Purchased: Fireworks

General Ledger Account Number for funding: Mayor's Budget

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Central Maine Pyrotechnics

Authorized signature: [Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Central Maine Pyrotechnics	\$13,000	Yes
Pyro Engineering	\$13,000	Yes

Bid Awarded to Company

Date:

Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number:

38-76

Department Requesting Purchase:

PUBLIC WORKS DEPARTMENT

Description of item purchased:

BULKY WASTE REMOVAL & DISPOSAL

General Ledger Account Number for funding:

001 3900-714.50-09

Are the funds approved and available for purchase?

YES

Recommendation to award contract to:

CITY CARTING, INC.

Authorized signature:



Paul J. DiMauro

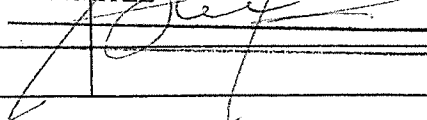
Director of Public Works

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
CITY CARTING, INC.	VARIOUS	YES
ALL AMERICAN WASTE LLC.	VARIOUS	YES

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 5/10/18

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:

38-77

Department Requesting Purchase:

PUBLIC WORKS DEPARTMENT

Description of item purchased:

BITUMINOUS CONCRETE

General Ledger Account Number for funding:

5 MIL, & TOWN AID

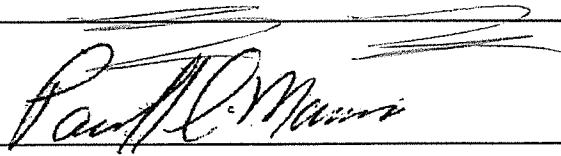
Are the funds approved and available for purchase?

YES

Recommendation to award contract to:

O & G INDUSTRIES & TILCON

Authorized signature:



Paul J. DiMauro

Director of Public Works

Company Name

Amount of Bid

Specifications Met

O & G INDUSTRIES, INC.

VARIOUS

YES

TILCON CONNECTICUT INC.

VARIOUS

YES

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 5/16/18

BOARD OF A & T FINANCE
COMMITTEE

Bid Awarded To Company:

Company Name:

Date: