

# PURCHASING DEPARTMENT BID OPENINGS

September 27, 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 # 39-05: Slab Repair and Replacement – Echo Hose Co # 1
  - OPEN BID # 39-07: Natural Gas for the City of Shelton
  - OPEN BID # 39-09: Sidewalk Replacement at 415 Howe Avenue
  - OPEN BID # 39-10: Lawn Mowing and Trimming Services

4. OLD BUSINESS:

AWARD BID # 39-04: Horizontal Grinder  
*Award Bid # 38-54: Workers Comp 3<sup>rd</sup> party Administration*  
*Reject Bid # 38-71- Court Resurfacing and Court Lines*

5. ADJOURNMENT:

*Margaret E. Hayward*

2018 SEP 18 A 9:24

CITY OF SHELTON  
TOWN CLERK

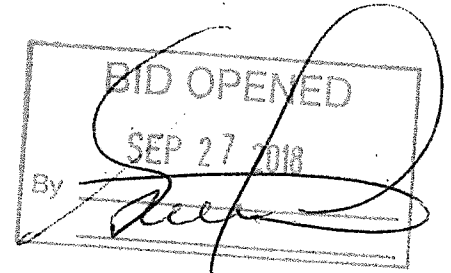


Desconn 1

ECHO HOSE FIRE STATION  
SLAB REPAIR AND REPLACEMENT  
BID FORM

BID FORM  
(To be submitted in duplicate)

BIDDER Desconn, Inc.  
Name  
PO Box 522 (Physical 48 Thill St)  
Address  
West Haven, CT 06516  
City, State, Zip Code



To: City of Shelton

Project Identification: Echo Hose Fire Station, Slab Repair and Replacement, 379 Coram Avenue, Shelton, CT 06484

By submission of this proposal, the undersigned acknowledges that they have visited the site, informed themselves of the existing conditions, and have included in their Bid a sum to cover the costs of all items in the Contract.

The Bidding Documents referred to include the Drawings and the Project Manual dated July 2018 and entitled with the project title indicated above, prepared by Szeker Engineering, Inc., Shelton, CT. Echo Hose Hook & Ladder Fire Company No.1

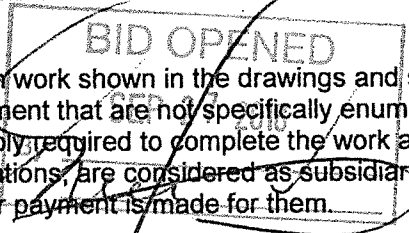
We hereby agree to complete all repair work described within the documents indicated above for the unit prices stated below. Owner may change quantity by 50% up or down in any work item at no change in unit price.

**RED GARAGE BID PRICING**

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	TOTAL COST
1	Mobilization and General Requirements	LS		1	\$17,300
2A	Concrete Surface Repairs: Scaling and rubblelizing	SF	\$35	40	\$1,400
2B	Concrete Surface Repairs: Cracks	LF	\$7.50	160	\$1,200
2C	Concrete Surface Repairs: Partial Depth Repair	SF	\$50	140	\$7,000
2D	Concrete Surface Repairs: Full Depth Repair	SF	\$95	25	\$2,375

DESCONN 2

3	Demolish And Replace Interior Concrete Elevated Slab	LS		1	\$152,492
4	Demolish and Replace Exterior Concrete Sidewalk and Apron	LS		1	\$12,973
5	Silane Sealer Application	SF		5,700	\$4,275
6	Install Traffic Membrane System	SF		5,000	\$27,300



These contract amounts shall be based on work shown in the drawings and specifications. All items of material, labor, supplies or equipment that are not specifically enumerated for payment as separate items, but which are reasonably required to complete the work as shown on the drawings and as described in the specifications, are considered as subsidiary obligations of the Contractor. No separate measurement or payment is made for them.

The contract will be awarded based on Contractor stated unit costs multiplied by estimated quantities to arrive at a total anticipated project cost. The Contractor shall be paid based on the stated unit costs multiplied by the actual verified quantities installed in the field, which may be more or less than the total anticipated project cost. Contractor shall not exceed total anticipated project costs identified in the bid without the Owner's consent. Unit prices for each item of work shall be the same regardless whether used as an "add" or "deduct" calculation.

#### Construction Time

- A. The undersigned agrees to commence work under this Contract on or before the date to be specified in a written Notice to Proceed and proposed to reach substantial completion as indicated by the Owner, after date of Notice to Proceed.
- B. Bid proposals shall include a construction schedule, as indicated elsewhere, with requirements needed to complete the project within the number of consecutive calendar days proposed.

If written notice of the acceptance of this Bid is emailed, mailed, or delivered to the undersigned at the Address designated below, at any time thereafter before this Bid is withdrawn, the undersigned will, within 10 days after the date of mailing, emailing or delivering of the notice, execute and deliver a contract in the Standard Form of Agreement Between the Owner and Contractor, indicated herein, or similar contract, modified as may be mutually agreed upon.

#### BIDDER'S QUALIFICATIONS

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work.

Experience of Firm: Provide written information with this bid indicating that the firm in its current organization shall have successfully completed a minimum of five (5) projects of similar type, quality, and scope, including a minimum of two (2) within the last three (3) years.

For purposes of this Qualification, "similar project" shall be understood to include the following project elements: Concrete repair work and installation of traffic membrane system.

GL Capasso 1

ECHO HOSE FIRE STATION  
SLAB REPAIR AND REPLACEMENT  
BID FORM

BID FORM  
(To be submitted in duplicate)

BIDDER G.L. Capasso, Inc.  
Name  
34 Lloyd Street  
Address  
New Haven, CT 06513  
City, State, Zip Code

BID OPENED  
SEP 27 2018  
By [Signature]

To: City of Shelton

Project Identification: Echo Hose Fire Station, Slab Repair and Replacement, 379 Coram Avenue, Shelton, CT 06484

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RED GARAGE BID PRICING

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	TOTAL COST
1	Mobilization and General Requirements	LS	13,900.00	1	13,900.00
2A	Concrete Surface Repairs: Scaling and rubblizing	SF	50.00	40	2,000.00
2B	Concrete Surface Repairs: Cracks	LF	6.00	160	960.00
2C	Concrete Surface Repairs: Partial Depth Repair	SF	50.00	140	7,000.00
2D	Concrete Surface Repairs: Full Depth Repair	SF	150.00	25	3,750.00

GL Capasso 2

3	Demolish And Replace Interior Concrete Elevated Slab	LS	185,000. <sup>00</sup>	1	185,000. <sup>00</sup>
4	Demolish and Replace Exterior Concrete Sidewalk and Apron	LS	4,080. <sup>00</sup>	1	4,080. <sup>00</sup>
5	Silane Sealer Application	SF	.50	5,700	2,850. <sup>00</sup>
6	Install Traffic Membrane System	SF	9.00	5,000	45,000. <sup>00</sup>

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By [Signature]  
 SEP 27 2018  
 BID OPENED

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Merritt 1

ECHO HOSE FIRE STATION  
SLAB REPAIR AND REPLACEMENT  
BID FORM

BID FORM  
(To be submitted in duplicate)

BIDDER Merritt Contractors Inc.  
Name  
350 Bostwick Avenue  
Address  
Bridgeport, CT. 06605-2436  
City, State, Zip Code

BID OPENED  
SEP 27 2018  
By [Signature]

To: City of Shelton

Project Identification: Echo Hose Fire Station, Slab Repair and Replacement, 379 Coram Avenue, Shelton, CT 06484

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RED GARAGE BID PRICING

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	TOTAL COST
1	Mobilization and General Requirements	LS	18,000	1	18,000
2A	Concrete Surface Repairs: Scaling and rubblelizing	SF	\$ 50	40	2,000
2B	Concrete Surface Repairs: Cracks	LF	\$ 20	160	3,200
2C	Concrete Surface Repairs: Partial Depth Repair	SF	\$ 50	140	7,000
2D	Concrete Surface Repairs: Full Depth Repair	SF	\$ 100	25	2,500

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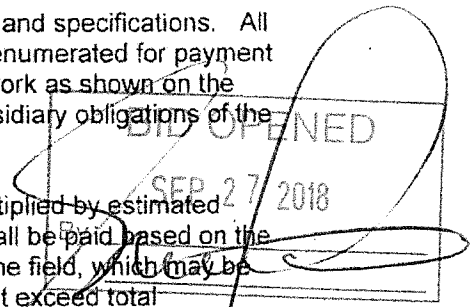
109,000

109,000

3	Demolish And Replace Interior Concrete Elevated Slab	LS	<del>115,000</del>	1	<del>115,000</del>
4	Demolish and Replace Exterior Concrete Sidewalk and Apron	LS	\$5,000	1	5,000
5	Silane Sealer Application	SF	\$ 4.00	5,700	22,800
6	Install Traffic Membrane System	SF	\$ 5.50	5,000	27,500

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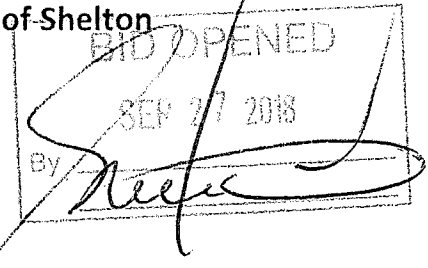
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Sprague

RFP BID # 39-07: Natural Gas for the City of Shelton



The City of Shelton, Waste Water Treatment Plant and the Board of Education is looking for pricing for all city locations using natural gas.

Listed below is the annual usage per location:

Municipal and Waste Water Treatment Plant: 16,000 MMBTU's  
Board of Education: 31,000 MMBTU's

The City would like you to submit your bid for the units below:

	ONE YEAR (1)	DAILY 0% SWING	MONTHLY 0% SWING	100% SWING
16,000 MMBTU's:	\$ 5.95		\$ 6.15	\$ 6.75
31,000 MMBTU's	\$ 6.25		\$ 6.45	\$ 7.05

	TWO YEAR (2)	DAILY 0% SWING	MONTHLY 0% SWING	100% SWING
16,000 mmbtu's	\$ 5.89		\$ 6.09	\$ 6.69
31,000 mmbtu's	\$ 6.12		6.32	\$ 6.92

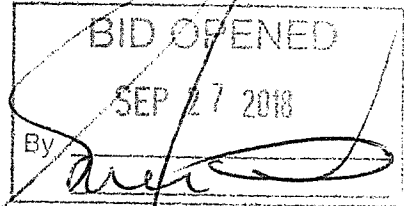
Contact information:

Gene Sullivan, Purchasing Agent  
Central Purchasing, City of Shelton  
54 Hill Street, Room 200-B  
Shelton, CT 06484  
T) 203-924-1555 x 1305  
F) 203-924-4273  
Email: g.sullivan@cityofshelton.org

Direct Energy

RFP BID # 39-07: Natural Gas for the City of Shelton

The City of Shelton, Waste Water Treatment Plant and the Board of Education is looking for pricing for all city locations using natural gas.



Listed below is the annual usage per location:

Municipal and Waste Water Treatment Plant:	14883 <del>16,000</del> MMBTU's	
Board of Education:	<del>31,000</del> MMBTU's 67,645	(6 accounts)

The City would like you to submit your bid for the units below:

	<u>12 months</u>	24 months
14883 <del>16,000</del> MMBTU's:	\$ <u>6.125</u>	\$ <u>5.92</u>
<del>31,000</del> MMBTU's 67,645	\$ <u>5.391</u>	\$ <u>5.20</u>

Pricing is a fixed price, unlimited swing. ~~November~~ <sup>December</sup> 2018 start.

Pricing is based on market at close of business 9/26/18 and is subject to change with market conditions until locked in.  
Contact information:

Gene Sullivan, Purchasing Agent  
 Central Purchasing, City of Shelton  
 54 Hill Street, Room 200-B  
 Shelton, CT 06484  
 T) 203-924-1555 x 1305  
 F) 203-924-4273  
 Email: g.sullivan@cityofshelton.org

24 month contracts can be provided upon request.





**Official Contract Award Document**

**City of Shelton**

**Purchasing Department**

This document is for Finance Committee use:

Bid Contract Number:

**39-04**

Department Requesting Purchase:

**DEPARTMENT of PUBLIC WORKS**

Description of item purchased:

**HORIZONTAL GRINDER**

General Ledger Account Number for funding:

**TBD**

Are the funds approved and available for purchase?

**TBD**

Recommendation to award contract to:

**BANDIT INDUSTRIES**

Authorized signature:



Paul J. DiMauro

Director of Public Works

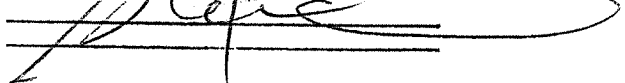
<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
<b>BANDIT INDUSTRIES</b>	\$506,961.00	YES
<b>BANDIT INDUSTRIES</b>	\$546,116.10	YES
<b>J &amp; T WOOD GRINDING EQUIP</b>	\$623,612.00	YES
<b>MORBARK</b>	\$610,900.00	YES
<b>NYNE EQUIPMENT</b>	\$595,000.00	YES

Bid Awarded To Company:

Company Name:

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.

DATE 9/27/18  
BOARD OF A & T FINANCE  
COMMITTEE



INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.  
DATE 9/27/18  
BOARD OF A & T FINANCE  
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38.54

Department Requesting Purchase: Public Risk Management

Description of item Purchased: Workers Compensation Trust Party Ann.

General Ledger Account Number for funding: 001-5600.412.30-21

Are funds approved and Available for purchase? yes

Recommendation to award Contract to: Workers Comp. Trust  
working team, et

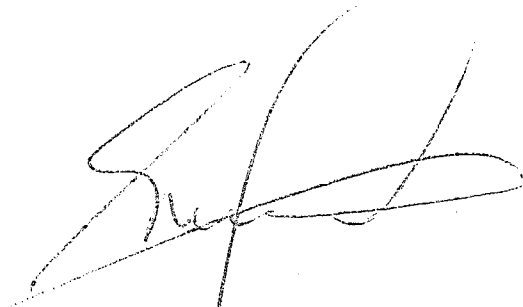
Authorized signature: [Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Workers Comp Trust	VARIOUS	yes

Bid Awarded to Company  
\_\_\_\_\_

Date:  
\_\_\_\_\_

#38-54



# COST OF SERVICES

07/01/18 – 06/30/19	07/01/19 – 06/30/20	07/01/20 – 06/30/21	Optional Years	
			07/01/21 – 06/30/22	07/01/22 – 06/30/23
\$59,000	\$59,000	\$59,000	\$59,000	\$59,000

Fee based on approximately 35 medical only claims and 20 lost time/HH claims annually, as well as 62 current open claims.

Annual fee to be billed in two equal installments July 1 and January 1.

Services include claims management, managed care & cost containment, loss control, MMSEA reporting and recovery services, program administration, **medical bill processing and utilization review:**

## CLAIMS ADMINISTRATION

- Handling of Workers' Compensation and H& H claims per life of contract
- Meetings with your organization to review claims and program as frequently as requested
- Claim investigation and ongoing claim management
- Payment processing
- 1-800 telephone reporting or online reporting
- Excess Insurance reporting and monitoring
- Pursuit of subrogation and Second Injury Fund recoveries
- Return to work meetings
- Setting Expectations program
- Early Intervention Program
- Special Investigation Unit
- Representation by Hearing Officer at informal hearings
- Fraud Program including reporting to the Index Bureau
- Management reports using our Report Center
- Return to Work Specialist

## MANAGED CARE & COST CONTAINMENT

- Establishment, communication and implementation of state-approved Medical Care Plan
- Provider Network customized to meet your needs with discounted pricing and provider profiling
- Pharmacy Program and Network with discounted pricing
- Nurse Case Management for non-catastrophic cases as needed
- Direct contracted relationships with Providers
- Medical Bill Review - Includes proprietary bill review software, professional coder on staff, and provider relations director to evaluate and determine necessary changes to continually maximize cost containment. *Previously an unbundled service – City averages 700 bills per year*
- Utilization Review - physical therapy, chiropractic care, hospitalization, surgery and pain management as needed. *Previously an unbundled service – City averages 400 reviews per year*



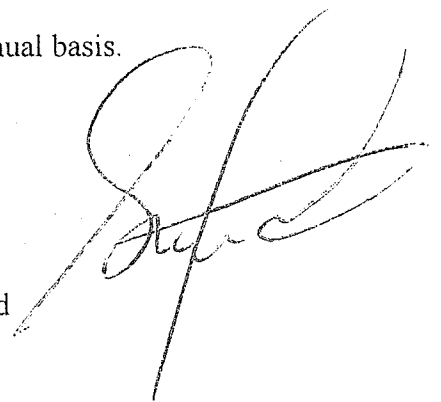
# 38-54

#### **LOSS CONTROL SERVICES**

- 40 hours included per contract year
- Review, analyze and report Loss Control recommendations on an annual basis.

#### **PROGRAM ADMINISTRATION**

- Online access via the Internet to management reports and file status
- Ongoing program review, monitoring and evaluation
- Annual Executive Summary Report
- Employee /supervisor/department communication meetings as needed
- Preparation of 1099's for vendors
- SCHIP (MMSEA) Reporting
- SCHIP (MMSEA) Recovery Agent Assignment



#### **FEES TO BE ALLOCATED TO THE CLAIMS FILES:**

*Your organization will have pre-approval over the utilization of these services.*

- Attorney fees – actual cost
- Surveillance fees – actual cost
- Independent Medical Examinations – actual cost
- Expert Fees – actual cost
- Vocational rehabilitation consultants – actual cost + 10%
- Catastrophic Nurse Case Management - actual cost + 10% (all other nurse case management is included)
- CMS Conditional payment requests - \$300

#### **OTHER FEES**

- Proprietary PPO discounts – 25% of savings

The Trust does not charge any additional fees for annual management service, monthly loss information, on-line access/hook-up or computer usage, network access or access to our medical director or consultants. There is no minimum fee.

#### **OTHER SERVICES AVAILABLE**

- Loss Control Services - \$100 per hour for additional services or negotiated rate
- Record Only Claim - \$50 each
- Customized Reports - \$100 per hour

**As always, the real expense in Workers' Compensation is as a result of the loss experience which is greatly impacted by the experience and quality of the claims staff and the associated cost containment programs that are in place.**



# City of Shelton

54 Hill Street

Shelton, Conn. 06484

203-924-1555

Fax: 203-924-4273

AWARD REJECTION

DATE 9/27/18  
BOARD OF A & T FINANCE  
COMMITTEE

## Notification of Bid Rejection

Date Sept. 26, 2018

Bid Number 38-71

Department Parks & Recreation

Department Head Ronald Herrick Jr.

Phone Number 203 925-8422

Email r.herrick@cityofshelton.org

Reason for Rejection Have not begun project. Little or no  
response to emails and phone calls. Should have begun  
in June.

### Firms Who Bid

Scholar Painting  
Hinding Tennis

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