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 3rd party Administration
   Reject Bid # 38-71, Court Resurfacing and Count Lines

5. ADJOURNMENT:
<table>
<thead>
<tr>
<th>Bidder</th>
<th>AMOUNT</th>
<th>Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Desconn. Inc.</td>
<td>Various – see attached</td>
<td></td>
</tr>
<tr>
<td>West Haven, CT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G.L. Capasso, Inc</td>
<td>Various – see attached</td>
<td></td>
</tr>
<tr>
<td>New Haven, CT</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Merritt Contractors Inc.</td>
<td>Various – see attached</td>
<td></td>
</tr>
<tr>
<td>Bridgeport, CT</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ECHO HOSE FIRE STATION
SLAB REPAIR AND REPLACEMENT
BID FORM

BID FORM
(To be submitted in duplicate)

BIDDER
Desconn, Inc.

Address
PO Box 522 (Physical 48 Thill St)
West Haven, CT 06516

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.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>UNIT COST</th>
<th>QUANTITY</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobilization and General Requirements</td>
<td>LS</td>
<td></td>
<td>1</td>
<td>$17,300</td>
</tr>
<tr>
<td>2A</td>
<td>Concrete Surface Repairs: Scaling and rubblizing</td>
<td>SF</td>
<td>$35</td>
<td>40</td>
<td>$1,400</td>
</tr>
<tr>
<td>2B</td>
<td>Concrete Surface Repairs: Cracks</td>
<td>LF</td>
<td>$7.50</td>
<td>160</td>
<td>$1,200</td>
</tr>
<tr>
<td>2C</td>
<td>Concrete Surface Repairs: Partial Depth Repair</td>
<td>SF</td>
<td>$50</td>
<td>140</td>
<td>$7,000</td>
</tr>
<tr>
<td>2D</td>
<td>Concrete Surface Repairs: Full Depth Repair</td>
<td>SF</td>
<td>$95</td>
<td>25</td>
<td>$2,375</td>
</tr>
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</table>

ECHO HOSE FIRE STATION
Slab Repair and Replacement
Shelton, CT

SEI Project No. S18124
BF-1

July 30, 2108
Bid Form
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Unit</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Demolish And Replace Interior Concrete Elevated Slab</td>
<td>LS</td>
<td>1</td>
<td>$152,492</td>
</tr>
<tr>
<td>4</td>
<td>Demolish and Replace Exterior Concrete Sidewalk and Apron</td>
<td>LS</td>
<td>1</td>
<td>$12,973</td>
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<tr>
<td>5</td>
<td>Silane Sealer Application</td>
<td>SF</td>
<td>5,700</td>
<td>$4,275</td>
</tr>
<tr>
<td>6</td>
<td>Install Traffic Membrane System</td>
<td>SF</td>
<td>5,000</td>
<td>$27,300</td>
</tr>
</tbody>
</table>

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.
ECHO HOSE FIRE STATION
SLAB REPAIR AND REPLACEMENT
BID FORM

BID FORM
(To be submitted in duplicate)

BIDDER: G.L. Capasso, Inc.

34 Lloyd Street
New Haven, CT 06513

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

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

Echo Hose Fire Station
Slab Repair and Replacement
Shelton, CT

SEI Project No. S18124
BF-1
July 30, 2108
Bid Form
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Type</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Demolish And Replace Interior Concrete Elevated Slab</td>
<td>LS</td>
<td>1</td>
<td>$185,000</td>
<td>$185,000</td>
</tr>
<tr>
<td>4</td>
<td>Demolish and Replace Exterior Concrete Sidewalk and Apron</td>
<td>LS</td>
<td>1</td>
<td>$4,080</td>
<td>$4,080</td>
</tr>
<tr>
<td>5</td>
<td>Silane Sealer Application</td>
<td>SF</td>
<td>5,700</td>
<td>$50</td>
<td>$285</td>
</tr>
<tr>
<td>6</td>
<td>Install Traffic Membrane System</td>
<td>SF</td>
<td>5,000</td>
<td>$9.00</td>
<td>$45,000</td>
</tr>
</tbody>
</table>

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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.

Echo Hose Fire Station  
Slab Repair and Replacement  
Shelton, CT

SEI Project No. S18124  
BF-2  
July 30, 2108  
Bid Form
ECHO HOSE FIRE STATION  
SLAB REPAIR AND REPLACEMENT  
BID FORM

BID FORM  
(To be submitted in duplicate)

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

To: City of Shelton

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

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<th>UNIT COST</th>
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<th>TOTAL COST</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Mobilization and General Requirements</td>
<td>LS</td>
<td>$10,000</td>
<td>1</td>
<td>10,000</td>
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<tr>
<td>2A</td>
<td>Concrete Surface Repairs: Scaling and rubblielizing</td>
<td>SF</td>
<td>$50</td>
<td>40</td>
<td>2,000</td>
</tr>
<tr>
<td>2B</td>
<td>Concrete Surface Repairs: Cracks</td>
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<td>160</td>
<td>3,200</td>
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<td>$50</td>
<td>140</td>
<td>7,000</td>
</tr>
<tr>
<td>2D</td>
<td>Concrete Surface Repairs: Full Depth Repair</td>
<td>SF</td>
<td>$100</td>
<td>25</td>
<td>2,500</td>
</tr>
</tbody>
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Echo Hose Fire Station  
Slab Repair and Replacement  
Shelton, CT

SEI Project No. S16124  
BF-1  
July 30, 2108  
Bid Form
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
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<th>Unit Price</th>
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<tbody>
<tr>
<td>3</td>
<td>Demolish And Replace Interior Concrete Elevated Slab</td>
<td>LS</td>
<td>1</td>
<td>$5,500</td>
<td>$5,500</td>
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<td>4</td>
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<td>LS</td>
<td>1</td>
<td>$5,000</td>
<td>$5,000</td>
</tr>
<tr>
<td>5</td>
<td>Silane Sealer Application</td>
<td>SF</td>
<td>1</td>
<td>$4.00</td>
<td>4,000</td>
</tr>
<tr>
<td>6</td>
<td>Install Traffic Membrane System</td>
<td>SF</td>
<td>1</td>
<td>$5.50</td>
<td>5,500</td>
</tr>
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Echo Hose Fire Station
Slab Repair and Replacement
Shelton, CT

SEI Project No. S18124
BF-2
July 30, 2108
Bid Form
RFP Bid # 39-07  
Natural Gas for City of Shelton  
September 27, 2018

<table>
<thead>
<tr>
<th>Bidder</th>
<th>AMOUNT</th>
<th>Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sprague Resources</td>
<td>Various – see attached</td>
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</tr>
<tr>
<td>Bridgeport, CT</td>
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<td></td>
</tr>
<tr>
<td>Direct Energy</td>
<td>Various – see attached</td>
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</tr>
<tr>
<td>Meriden, CT</td>
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<td></td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Units</th>
<th>Daily 0% Swing</th>
<th>Monthly 0% Swing</th>
<th>100% Swing</th>
</tr>
</thead>
<tbody>
<tr>
<td>(16,000) MMBTU’s:</td>
<td>$5.95</td>
<td>$6.15</td>
<td>$6.75</td>
</tr>
<tr>
<td>(31,000) MMBTU’s:</td>
<td>$6.25</td>
<td>$6.45</td>
<td>$7.05</td>
</tr>
</tbody>
</table>

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
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: 14,883 MMBTU’s
- Board of Education: 37,645 MMBTU’s (6 accounts)

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

<table>
<thead>
<tr>
<th>Units</th>
<th>12 Month</th>
<th>24 Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>14,883 MMBTU’s</td>
<td>$6.125</td>
<td>$5.92</td>
</tr>
<tr>
<td>37,645 MMBTU’s</td>
<td>$5.391</td>
<td>$5.20</td>
</tr>
</tbody>
</table>

Pricing is a fixed price, unlimited swing December 2018 start.

Pricing is based on market at close of business 11/27/18 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.
<table>
<thead>
<tr>
<th>Bidder</th>
<th>TOTAL AMOUNT</th>
<th>Option</th>
</tr>
</thead>
<tbody>
<tr>
<td>Star Construction Corp.</td>
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<tr>
<td>G. Pic &amp; Sons Construction</td>
<td>$37,430.00</td>
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<td>Bridgeport, CT</td>
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<td></td>
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<tr>
<td>VAZ Quality Works, LLC</td>
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<td>Bridgeport, CT</td>
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<tr>
<td>DiGiovanni &amp; Sons Construction, LLC</td>
<td>REJECTED- REC'D AFTER 11:00 AM (12:55 PM)</td>
<td>On 9/27/18</td>
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<tr>
<td>Derby, CT</td>
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## RFP Bid # 39-10
### Lawn Mowing and Trimming Services
#### September 27, 2018

Prices are Cost per Mow

<table>
<thead>
<tr>
<th>Bidder</th>
<th>Sr. Center</th>
<th>Shelton Police</th>
<th>Shelton EMS</th>
<th>Perry Hill School</th>
<th>Shelton Intermediate School</th>
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<tr>
<td>Diamond Landscapes</td>
<td>$82.00</td>
<td>$175.00</td>
<td>$55.00</td>
<td>$600.00</td>
<td>$650.00</td>
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<tr>
<td>Bridgeport, CT</td>
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</tr>
<tr>
<td>Michael’s Lawns</td>
<td>$65.00</td>
<td>$225.00</td>
<td>$35.00</td>
<td>$580.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Derby, CT</td>
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<td>Executive Lawn</td>
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<td>Monroe, CT</td>
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</tr>
</tbody>
</table>
Official Contract Award Document  
City of Shelton  
Purchasing Department

This document is for Finance Committee use:

<table>
<thead>
<tr>
<th>Bid Contract Number:</th>
<th>39-04</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department Requesting Purchase:</td>
<td>DEPARTMENT of PUBLIC WORKS</td>
</tr>
<tr>
<td>Description of item purchased:</td>
<td>HORIZONTAL GRINDER</td>
</tr>
<tr>
<td>General Ledger Account Number for funding:</td>
<td>TBD</td>
</tr>
<tr>
<td>Are the funds approved and available for purchase?</td>
<td>TBD</td>
</tr>
<tr>
<td>Recommendation to award contract to:</td>
<td>BANDIT INDUSTRIES</td>
</tr>
</tbody>
</table>

Authorized signature:

Paul J. DiMauro  
Director of Public Works

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

Bid Awarded To Company:  

[Signature]  
APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS.

Company Name:  

[Signature]

DATE 2/27/15  
BOARD OF A & T FINANCE COMMITTEE
This document is for Finance Committee Use:

Bid Contract Number: 3854

Department Requesting Purchase: Public Risk Management

Description of item Purchased: Workers Compensation Third Party Agent

General Ledger Account Number for funding: 001-5600-472-20-21

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Workers Comp Trust

Authorized signature: 

<table>
<thead>
<tr>
<th>Company Submitting Bid</th>
<th>Amount of Bid</th>
<th>Specifications Met (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Workers Comp Trust</td>
<td>Various</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Bid Awarded to Company

Date: 

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COST OF SERVICES

<table>
<thead>
<tr>
<th>Optional Years</th>
<th>07/01/18 – 06/30/19</th>
<th>07/01/19 – 06/30/20</th>
<th>07/01/20 – 06/30/21</th>
<th>07/01/21 – 06/30/22</th>
<th>07/01/22 – 06/30/23</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fee</td>
<td>$59,000</td>
<td>$59,000</td>
<td>$59,000</td>
<td>$59,000</td>
<td>$59,000</td>
</tr>
</tbody>
</table>

Fee based on approximately 35 medical only claims and 20 lost time/H&H 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
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.
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