



PURCHASING DEPARTMENT

BID OPENINGS/ Revision

October 11, 2018 AT 3:00 P.M.
CITY HALL – ROOM 104

Type of meeting: REGULAR

AGENDA

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

NEW BUSINESS:

OPEN BID # 39-02: Waverly Road Bridge Replacement

4. OLD BUSINESS *Award Bid # 39-05 - Slab Repair & Replacement Echo Hose Co # 1*

AWARD BID # 39-06: Propane Filling Station for School Buses

AWARD BID # 39-09: Sidewalk Replacement ar 415 Howe Avenue

AWARD BID # 39-10: Lawn Mowing & Trimming Services

5. ADJOURNMENT

Raymond E. Ferguson

2018 OCT - 5 P 3: 29

CITY OF SHELTON
TOWN CLERK



RFP Bid # 39-02
 Waverly Road Bridge Replacement
 October 11, 2018

Bidder	TOTAL AMOUNT	Option
Guerrera Construction Oxford, CT	\$ 999,331.00	
NJR Construction, LLC Torrington, CT	\$ 991,425.00	
New England Infrastructure, Inc. Hudson, MA	\$ 1,762,710.00	
Dayton Construction Co., Inc. Watertown, CT	\$ 1,055,350.00	
Nagy Brothers, LLC. Monroe, CT	\$ 921,760.00	

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPCN
APPROPRIATION OF NECESSARY
FUNDS.
DATE 10/11/18
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

39-05

Department Requesting
Purchase:

Building Maintenance

Description of item
Purchased:

slab Repair & Replacement

General Ledger Account
Number for funding:

aldermanic bonding

Are funds approved and
Available for purchase?

yes

Recommendation to award
Contract to:

Merritt Contractors

Authorized signature:

[Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Merritt Contractors	168,700	yes
DESCOMM INC.	195,015	yes
GL Capasso, INC.	219,540	yes

Bid Awarded to Company

Date:

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 10/11/18
BOARD OF A & T FINANCE
COMMITTEE
[Signature]

This document is for Finance Committee Use:

Bid Contract Number: 39-06

Department Requesting Purchase Shelton Public Schools

Description of Item Purchased Propane for buses

General Ledger Account Number for funding 10202700-5627

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Santa Energy - 3 Year Contract

Authorized Signature: *Edward D. [Signature]*

Company Submitting Bid	Amount of Bid*	Specification Met (Yes/NO)
Pioneer Gas & Appliance		
Rurals Fuel Co.		
Ferrellgas		
Paraco Gas		
HOCON Gas		
Santa Energy	<u>#1.3012 / 3yr. CONTRACT</u>	

* See attached sheet prepared by City of Shelton

Bid Awarded to Company _____

Date: _____

Official Contract Award Document

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY

City of Shelton

FUNDS.

DATE

10/27/18

Purchasing Department

BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee use:

Bid Contract Number:	39-09
Department Requesting Purchase:	DEPARTMENT of PUBLIC WORKS
Description of item purchased:	SIDEWALK REPLACEMENT AT 415 HOWE AVE
General Ledger Account Number for funding:	TBD
Are the funds approved and available for purchase?	TBD
Recommendation to award contract to:	G. PIC & SONS CONSTRUCTION

Authorized signature: 

Paul J. DiMauro

Director of Public Works

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
G. PIC & SONS CONSTRUCTION	\$37,430.00	YES
STAR CONSTRUCTION CORP.	\$38,925.00	YES
VAZ QUALITY WORKS LLC.	\$58,769.70	YES

Bid Awarded To Company:

Company Name: _____ Date: _____

Official Contract Award Document
 City of Shelton
 Purchasing Department

page 1

This document is for Finance Committee Use:

Bid Contract Number: 39-10

Department Requesting Purchase: Parks and Recreation

Description of item Purchased: Mowing and Trimming Services
 1) Senior Center, 2) Police Station, 3) EMS, 4) Perry Hill Sch
 5) Intermediate School

General Ledger Account Number for funding: 001 1000 622 30.01

Are funds approved and available for purchase? Yes

Recommendation to award contract to: Diamond Landscapes For Police Station

Authorized signature: *Bob Smith*

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/No)
Diamond Landscapes	\$ 175 per mow - Police Station	Yes
Michael's Lawns	\$ 225 per mow - Police Station	Yes
Executive Lawn	\$ 350 per mow - Police Station	Yes

Bid Awarded to Company _____

Date

APPROVED CONTINGENT UPON
 APPROPRIATION OF NECESSARY
 FUNDS.
 DATE 10/11/18
 BOARD OF A & F FINANCE
 COMMITTEE *[Signature]*

Official Contract Award Document
 City of Shelton
 Purchasing Department

page 2

This document is for Finance Committee Use:

Bid Contract Number: 39-10 Mowing + Trimming Services

Department Requesting Purchase: Parks and Recreation

Description of item Purchased: Mowing and Trimming Services
 1) Senior Center 2) Police Station 3) EMS 4) Perry Hill School
 5) Intermediate School

General Ledger Account Number for funding: 001 1000 622 30.01

Are funds approved and available for purchase? Yes

Recommendation to award contract to: Michael's Lawns for Senior Center, EMS, Perry Hill School, and Intermediate School

Authorized signature: [Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/No)
Michael's Lawns	see attached	Yes
Diamond Landscapes	see attached	Yes
Executive Lawn	see attached	Yes

Bid Awarded to Company _____

Date 10/11/18
 APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS.
 BOARD OF A & T FINANCE COMMITTEE

[Signature]
 ATT-1