PURCHASING DEPARTMENT
BID OPENINGS
December 20, 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 # 39-11: Security Upgrades for Holy Trinity School

   Open Bid # 39-19: Waverly Road Bridge Construction/Inspection Services

   Open Bid # 39-22: Fire Dept Apparatus Repair and Inspection Services

   Open Bid # 39-23: Fire Dept Repair of Pumps, Hydraulics & Electrical
   Systems, Body Repair, Common to Pierce, KME, & Seagrave

4. OLD BUSINESS:

   Award Bid # 39-01: Shelton Island Wetland Commission - Shelter Ridge

   Award Bid # 39-08: Lane Street Bridge Replacement

5. ADJOURNMENT:

   Award Bid # 39-20: Stationary

   Award Bid # 39-21: Office Supplies

CITY OF SHELTON
TOWN CLERK

2018 DEC 14 A 58
<table>
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<th>Option</th>
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<td>American Total Protection</td>
<td>$24,650.00</td>
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<tr>
<td>Hamden, CT</td>
<td>No ballistic Glass See attached</td>
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<tr>
<td>JKS Systems, LLC</td>
<td>$21,590.00</td>
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<tr>
<td>S. Windsor, CT</td>
<td>$13,200-Add Ballistic Glass</td>
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<tr>
<td>Advanced Video Security</td>
<td>$12,800.00</td>
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<td>New England Glass Armor</td>
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<td>Hamden, CT</td>
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<tr>
<td>ESCS, Inc.</td>
<td>NO BID</td>
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</tr>
</tbody>
</table>
Advanced Alarms & Communications, Inc.  
528 Washington Ave.  
North Haven, Ct. 06473  
203-234-2166 – Fax 203-985-2983  
Charlie@advancedalarms.com  
Charlie Dammling  
Business Development Specialist

BURGLAR & FIRE Alarms • Telephone systems • Surveillance Cameras • Data and Voice Wiring • Access Control & 24-hour monitoring

Contract prepared for:  
City of Shelton  
Office of Purchasing Agent  
54 Hill Street Room 200-B  
Shelton, CT 06484  
ATTN: Gene Sullivan

December 19, 2018

BID OPENED

DEC 20 2018

SUBJECT:  
Bid 39-11 Security Upgrades at Holy Trinity School, Shelton, CT  

Total Cost: $32,447

Door Access System .................................................................$13,103  
  2 Continental Access Super 2 Door Panels; 1 Software Package;  
  7 Card Readers; 7 Electric Strikes; 6 Mag Locks; 1 Power Supply  
  VP2000; Wiring; Misc Parts; 30 Fobs; Labor (Tech/IT)...no sales tax

Camera System .................................................................$18,040  
  1 HIK NVR 5MP 10TB; 16 3.0MP HIK Cameras; 1 43" LED Monitor  
  Misc Parts; Wiring; Labor (Tech/IT)...no sales tax

Video Intercom .................................................................$1,304  
  1 Aiphone Master Station (JF-2MED); Wiring; Misc Parts;  
  Labor...no sales tax
PROPOSED SECURITY SYSTEM LOCATED AT SHELTON, CT

SUMMARY OF EQUIPMENT & COSTS

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
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<tbody>
<tr>
<td>8</td>
<td>Prox Point Plus Reader - Gray</td>
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<td>6</td>
<td>Request To Exit Detector - Light Gray</td>
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<td>Access Control Expansion Kit, 4-Door</td>
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<td>4 Door Access Control Kit</td>
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<td>Access Control Keyfob - 26 bit</td>
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<td>19</td>
<td>4MP IP Dome Camera w/2.8mm Lens</td>
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<td>1</td>
<td>Kantech Access Control Server</td>
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<tr>
<td>1</td>
<td>Cabinet</td>
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<td>Video Intercom Door Station Kit</td>
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<tr>
<td>1</td>
<td>42&quot; Monitor</td>
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<tr>
<td>1</td>
<td>43 - 70&quot; Full Motion Monitor Mount</td>
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<tr>
<td>12</td>
<td>Wall Mount</td>
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<tr>
<td>1</td>
<td>16 Port PoE Network Switch</td>
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<tr>
<td>1</td>
<td>32CH NVR w/16TB of Storage &amp; 16 PoE Ports</td>
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<td>1</td>
<td>Power Supply</td>
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<td>3</td>
<td>Battery - 12V 7AH</td>
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<td>Light Duty Server Rack Shelf - 24&quot;</td>
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<td>Kantech 2 Token Software Upgrade</td>
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<td>HDMI Extender</td>
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<td>Ballistic Film</td>
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<td>Cable and Materials</td>
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</table>
PROPOSED SECURITY SYSTEM LOCATED AT SHELTON, CT

SUMMARY OF EQUIPMENT & COSTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Cost</th>
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<tr>
<td>Total Equipment</td>
<td>$61,535.00</td>
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<tr>
<td>Installation Labor</td>
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<td><strong>Total Sale Price</strong></td>
<td><strong>$88,835.00</strong></td>
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Authorized By: ____________________________

Name (please print): ____________________________

Title: ____________________________ Date: __/__/____ Purchase Order #: ____________________________

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Security Upgrades Holy Trinity School

American Total Protection is a full service electronic security integrator, specializing in Access Control, CCTV, and Alarms. Below is our pricing for bid number 39-11.

**Access Control**

We propose installing a Vanderbilt Access Control System. This system and its readers will be able to read both 26-bit Wiegand cards and 36-bit Wiegand cards.

Cost of 4 doors of access control: 11,750.00
Cost of 7 doors of access control: 20,750.00

**Camera System**

We propose installing a Honeywell IP camera system with IP cameras. There will be 13 cameras.

Cost of 13 cameras: 9,950.00

**New Video Intercom**

Per an addendum, the school would like a new video intercom system. Below is a price for a new video intercom. The manufacture is Aiphone

Cost of a video intercom: 2,950.00
Additional station for video intercom: 1,650.00

**Ballistic Glass**

We are an electronic security systems integrator and will not be bidding this portion of the project.

Please let us know if there are any questions.

Lawrence Coassin Jr.
203-464-1836
LcoassinJR@ATPalarms.com

American Total Protection, LLC
120 Sherman Avenue, Hamden, CT 06514
Phone (203) 479-6000  Toll Free (855) 479-6010  Fax (203) 821-7421  ELC.0201001-E1
American Alarm Company, LLC  Frontline Protection Systems, LLC  Reliable Detection Systems, LLC  Rite-Way Alarm Systems, LLC
Re: Holy Trinity Catholic Academy  
Card access and video surveillance

Below is a proposal from JKS Systems to install a new card access and video surveillance system at the Holy Trinity Catholic Academy, located at 503 Shelton Ave, Shelton CT. This proposal is based on regular wages and work to be performed during regular business hours Monday-Friday 7am-4:30pm.

JKS Systems will furnish and install;
- Hikvision 32 channel NVR with an embedded 16 port POE switch. JKS will also furnish and install an additional 12 port POE switch to support additional cameras.
- 4 TB hard drive capable of maintaining recordings for 30 days on motion detection.
- Upgrade 6 existing exterior analog cameras with new Hikvision POE cameras.
- Add 6 new exterior Hikvision POE cameras.
- Add 7 new interior Hikvision POE cameras to view halls and entry ways.
- New cabling to all cameras.
- New data connection to the nearest IDF to configure NVR for offsite viewing.
- New 40” monitor in the main office to view camera images. Camera images will also be seen on the monitors currently located in the principal’s office and the nurse’s office. To accomplish this task JKS will furnish the required HDMI over cat6 extenders and HDMI splitters with associated cabling.
- NVR will be set to record motion only to best utilize storage capacity.

JKS Systems will furnish and install;
- Keyscan CA8500 card access system, capable of operating 8 doors.
- One desktop PC with Aurora software installed. This will be the main server for the new Keyscan access control system.
- 1-8 fuse power supply
- Existing electrified locks and devices on front doors will be reused or updated as necessary. Card reader will be added.
- “Playground entrance”, “side entrance near main office” and “office door” will be outfitted with an electrified strike, door contacts, and a card reader.
- JKS will complete initial programing of the Keyscan system including door schedules and programming of up to 50 user fobs.
- Additional door release button will be installed at the secretary’s desk to allow main entrance access to visitors.
• Head end equipment will be installed in the principal’s office.
• Independently operating video intercom system will be installed to allow access into the vestibule of the main entrance. Outdoor device with camera and intercom will replace existing. Master station with video and door release will be installed at the secretary’s desk in the main office. This system will be used to create a man trap in the main entrance vestibule.
• JKS will firestop any penetrations made for cabling pathways.

Exclusions:
• JKS will not install any additional power outlets
• JKS will require assistance from Holy Trinity IT department regarding IP addressing

Subtotal: $21,590.00
No tax or permit included in this price

Add Alternate for Ballistic film installation:

JKS can provide a full Ballistic film installation at a cost of $11 per square foot. The bid solicitation says to estimate 100 windows but does not mention size. For the purpose of this proposal we will assume majority of the 100 windows to measure 3’x4’. This means each window measures out to be 12sqft. At $11 per square foot we would be looking at an add alternate cost of $13,200 plus applicable sales tax.

JOHN NOONAN
ACCOUNT MANAGER
JKS-SYSTEMS
860-207-6431
jnoonan@jks-systems.com
Surveillance System Quote
(Ct Lic. #192799-L5 & #700669-V1)

To: Holy Trinity School
City of Shelton

Date: Dec 18, 2018

Overview:
Quote is to install a video surveillance system consisting of 13 cameras, an NVR recorder, 49” video monitor and network POE switch. Installation would be as follows:

- Wire and Install 7 new indoor cameras
- Replace 6 existing outdoor cameras/mounts and rewire as necessary.
- Install NVR, Monitor & POE switch in office
- Adapt and connect 2 existing monitors in other rooms.
- Setup & program recorder and cameras. Connect to existing network for remote viewing.
- Train staff on operation

Equipment & Installation (NVR, Cameras & IP Network)

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<tr>
<th>Qty</th>
<th>Description</th>
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<tr>
<td>1</td>
<td>Hikvision 32 Channel NVR, 12 Terabytes storage</td>
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<td>Hikvision 6Mp outdoor 2.8-12mm varifocal dome cameras</td>
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<td>6</td>
<td>Hikvision 4Mp 2.8-12mm indoor varifocal dome cameras</td>
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<tr>
<td>1</td>
<td>Cisco 24 port POE network switch</td>
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<tr>
<td>1</td>
<td>49” TCL LED 4K monitor &amp; wall mount</td>
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<tr>
<td>1</td>
<td>Battery backup/Surge protector</td>
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</table>

Total Cost $12,800.00

Warranty: 3 years equipment, labor and support.
Note: Warranty does not cover damage from lightning, power surges/outages vandalism or misuse.

Advanced Video Security LLC
245 Moran St
Waterbury Ct 06704
(203) 757-7731 Voice/text
BID PROPOSAL- 39-11

Item # 9

Town of Shelton – Purchasing Dept.
54 Hill Street
2nd floor, Room 200-B
Shelton, CT 06484

We propose to furnish the following for the Holy Trinity School, 503 Shelton Ave, Shelton, CT 06484

1. Installation of ballistics-tested, hurricane-certified, impact-resistant custom clear ¼” SL-15 V-rated polycarbonate security panels on windows and doors (100 as per bid documents)
2. Product carries 10-year warranty for product failure
3. Product is fastened to existing exterior window frames using adhesives, screws and edge banding.
4. Experience installing over 8,000 panels on windows and doors in CT
5. Unlike film, window will not shatter upon impact

Pricing: $ 87,555.
# RFQ Bid # 39-19
Waverly Road Bridge Construction/Inspection Services
December 20, 2018

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Labor rate per hour $105.00

2. Labor rate for basic maintenance work on Fire Apparatus “Heavy Duty Trucks”
   Labor rate per hour $105

3. Any percent discount on parts used for repairs?  YES or NO
   If YES - Percent of Discount ____________

4. Labor rate per axle to provide annual brake inspections which includes R & R of all wheels, drum hubs, and disc brakes as needed for inspection and measuring of components. To include reporting, and recording of such information on each vehicle
   Cost per Axle $251.00

5. Fee rate for conducting Annual DOT inspections per apparatus
   Fee rate for Annual DOT Inspection $226.00

6. Is pick-up and delivery of drivable vehicles available?  YES or NO
   If yes, any additional cost $250.00

7. Vendor to provide annual pump testing, from a static water tank supply YES or NO
   If Yes, Cost for Pump Testing $339.00

8. Vendor ability to provide routine and as needed emergency towing of Fire Apparatus “Heavy Duty Trucks”.  YES or NO
   Cost for Towing Services $__________ Flat Rate or per mile rate $__________
9. Days and Hours of Operation: M-F
Holiday and Weekend Availability: Yes
Additional cost for Weekend Services: $__________ or Holiday Services: $__________

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484

11. Vendor to have the ability to maintain a professional relationship, and work with the Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus

BID OPENED
DEC 28 2018
By
Labor rate per hour $120.00

2. Labor rate for basic maintenance work on Fire Apparatus "Heavy Duty Trucks"

Labor rate per hour $120.00

3. Any percent discount on parts used for repairs? YES or NO

If YES - Percent of Discount 20%

4. Labor rate per axle to provide annual brake inspections which includes R & R of all wheels, drum hubs, and disc brakes as needed for inspection and measuring of components. To include reporting, and recording of such information on each vehicle

Cost per Axle $500.00

5. Fee rate for conducting Annual DOT inspections per apparatus

Fee rate for Annual DOT Inspection $300.00

6. Is pick-up and delivery of drivable vehicles available? YES or NO

If yes, any additional cost $60.00 per hour

7. Vendor to provide annual pump testing, from a static water tank supply YES or NO

If Yes, Cost for Pump Testing $400.00 up to 1500 GPM, $450.00 over 1500 GPM

8. Vendor ability to provide routine and as needed emergency towing of Fire Apparatus "Heavy Duty Trucks". YES or NO

Cost for Towing Services $Sublet Flat Rate or per mile rate $Sublet
Monday-Friday
9. Days and Hours of Operation 7AM-3:30PM Holiday and Weekend Availability Yes Emergency Only

Additional cost for Weekend Services $60.00 or Holiday Services $60.00
Per Hour Per Hour

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484  YES

11. Vendor to have the ability to maintain a professional relationship, and work with the Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus YES
Labor rate per hour $________

2. Labor rate for basic maintenance work on Fire Apparatus "Heavy Duty Trucks"
Labor rate per hour $________

3. Any percent discount on parts used for repairs?  YES or NO
If YES - Percent of Discount __________

4. Labor rate per axle to provide annual brake inspections which includes R & R of all
wheels, drum hubs, and disc brakes as needed for inspection and measuring of
components. To include reporting, and recording of such information on each vehicle
Cost per Axle $________

5. Fee rate for conducting Annual DOT inspections per apparatus
Fee rate for Annual DOT Inspection $________

6. Is pick-up and delivery of drivable vehicles available?  YES or NO
If yes, any additional cost $________

7. Vendor to provide annual pump testing, from a static water tank supply  YES or NO
If Yes, Cost for Pump Testing $________

8. Vendor ability to provide routine and as needed emergency towing of Fire Apparatus
"Heavy Duty Trucks"  YES or NO
Cost for Towing Services $________ Flat Rate or per mile rate $________
9. Days and Hours of Operation 8:00 - 5:00  Holiday and Weekend Availability: Yes

Additional cost for Weekend Services $10.00/hr or Holiday Services $15.00/hr; additional.

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484

11. Vendor to have the ability to maintain a professional relationship, and work with the Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus
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<tr>
<td>New England Fire Equipment</td>
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<td>North Haven, CT</td>
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<td>Various</td>
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<tr>
<td>Milford, CT</td>
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<td>Bozrah, CT</td>
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</table>
Labor rate per hour $95.00

2. Labor rate for body work, fabrication of items, and paint refinishing
   Labor rate per hour $95.00

3. Any percent discount on parts used for repairs? [YES] or NO
   If YES - Percent of Discount 15%

4. Is pick-up and delivery of drivable vehicles available? [YES] or NO
   If yes, any additional cost $NONE

5. Days and Hours of Operation M-F 8a-5PM Holiday and Weekend Availability [YES]
   Additional cost for Weekend $NONE or Holiday $47.50/HR Additional

6. Repair facility must include inside storage of vehicles while at the facility for work be
   performed during cold weather climate conditions of Shelton Fire Department
   vehicles. [YES] or NO

7. Vendor to provide pump testing, from a static water tank supply. [YES] or NO
   If Yes, Cost for Pump Testing $250.00

8. Vendor to provide aerial ladder testing, and/or schedule third party testing [YES] or NO
   If Yes, Cost for Aerial Testing $900.00
9. Is the vendor an authorized and certified to repair specific fire apparatus Yes or No

Please Circle Pierce or KME or Seagrave or Spartan, Rescue 1, LTC, & UST

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484

11. Vendor to have the ability to maintain a professional relationship, and work with Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus
Labor rate per hour $95.00

2. Labor rate for body work, fabrication of items, and paint refinishing
   Labor rate per hour $95.00

3. Any percent discount on parts used for repairs? [YES] or [NO]
   If YES - Percent of Discount 10 \% 

4. Is pick-up and delivery of drivable vehicles available? [YES] or [NO]
   If yes, any additional cost $75.00 Each Way

5. Days and Hours of Operation M-F 8-5 Holiday and Weekend Availability [YES]
   Additional cost for Weekend $20.00 per Hr or Holiday $25.00 per Hr additional

6. Repair facility must include inside storage of vehicles while at the facility for work be performed during cold weather climate conditions of Shelton Fire Department vehicles.
   [YES] or [NO]

7. Vendor to provide pump testing, from a static water tank supply. [YES] or [NO]
   If Yes, Cost for Pump Testing $300.00

8. Vendor to provide aerial ladder testing, and/or schedule third party testing [YES] or [NO]
   If Yes, Cost for Aerial Testing $7.50
9. Is the vendor an authorized and certified to repair specific fire apparatus. Yes or No

Please Circle: Pierce or KME or Seagrave or ____________

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484

11. Vendor to have the ability to maintain a professional relationship, and work with Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus

BID OPENED
DEC 20 2018

By
Labor rate per hour $108

2. Labor rate for body work, fabrication of items, and paint refinishing
   Labor rate per hour $108

3. Any percent discount on parts used for repairs? **YES** or **NO**
   If YES - Percent of Discount ___________

4. Is pick-up and delivery of drivable vehicles available? **YES** or **NO**
   If yes, any additional cost $108/hr PLUS FUEL

5. Days and Hours of Operation **5/7-4** Holiday and Weekend Availability **NO**
   Additional cost for Weekend $N/A or Holiday $N/A

6. Repair facility must include inside storage of vehicles while at the facility for work be
   performed during cold weather climate conditions of Shelton Fire Department
   vehicles.
   **YES** or **NO**

7. Vendor to provide pump testing, from a static water tank supply. **YES** or **NO**
   If Yes, Cost for Pump Testing $350

8. Vendor to provide aerial ladder testing, and/or schedule third party testing. **YES** or **NO**
   If Yes, Cost for Aerial Testing $795
9. Is the vendor an authorized and certified to repair specific fire apparatus Yes or No

   Please Circle: Pierce or KME or Seagrave or BULLDOG

10. Vendor to supply written reports and invoices with repairs conducted, and itemized pricing for work completed to Shelton Fire Department, Attention: Fire Chief, 54 Hill Street, Shelton, CT. 06484

11. Vendor to have the ability to maintain a professional relationship, and work with Fire Chief and designees of the Shelton Fire Department in the diagnosis, maintenance, and repair of apparatus
INTERNAL
Official Contract Award Document
City of Shelton
Purchasing Department

This document is for Finance Committee Use:

Bid Contract Number: 39-01

Department Requesting Purchase:
INLAND WETLANDS COMMISSION

Description of item Purchased:
SHELTON INLAND WETLANDS COMMISSION FOR SHELTER RIDGE SPEC RFQ 39-01

General Ledger Account Number for funding: Per Mayor

Are funds approved and Available for purchase? Per Mayor

Recommendation to award Contract to: LAND TECH

Authorized signature: [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>LAND TECH</td>
<td>$19,950.00</td>
<td>YES</td>
</tr>
</tbody>
</table>

Bid Awarded to Company

Date: [Signature]
This document is for Finance Committee Use:

Bid Contract Number: 39-08

Department Requesting Purchase: Engineering

Description of item Purchased: Lane St. Bridge Replacement

General Ledger Account Number for funding: Capital Projects

Are funds approved and Available for purchase?
1) Federal Local Bridge Program - Yes
2) City (20% Reserve) - Pending

Recommendation to award Contract to: New England Road, Inc. (See Attachment)

Authorized signature: R.F. Kelly CITY ENGINEER 12/14/18

<table>
<thead>
<tr>
<th>Company Submitting Bid</th>
<th>Amount of Bid</th>
<th>Specifications Met (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>New England Road, Inc.</td>
<td>2,048,092.62</td>
<td>Yes</td>
</tr>
<tr>
<td>Hanford Construction Co.</td>
<td>2,122,683.00</td>
<td>Yes</td>
</tr>
<tr>
<td>Arborio Construction Co.</td>
<td>2,479,185.00</td>
<td>Yes</td>
</tr>
<tr>
<td>New England Infrastructure</td>
<td>2,678,543.00</td>
<td>Yes</td>
</tr>
<tr>
<td>Guerard Construction Co.</td>
<td>2,741,185.00</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Bid Awarded to Company

Date:
INTERNAL
Official Contract Award Document
City of Shelton
Purchasing Department

This document is for Finance Committee Use:

Bid Contract Number: 39-20

Department Requesting Purchase: Purchasing

Description of item Purchased: Office Stationery

General Ledger Account Number for funding: 001-5500 412 40.89

Are funds approved and Available for purchase? Pending New Budget

Recommendation to award Contract to: Every Ready Press

Authorized signature: [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>Every Ready Press</td>
<td>Various</td>
<td>Yes</td>
</tr>
<tr>
<td>Cooper Printing</td>
<td>Various</td>
<td>Yes</td>
</tr>
<tr>
<td>Premier Printing</td>
<td>Various</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Bid Awarded to Company

Date:
INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

This document is for Finance Committee Use:

Bid Contract Number: 39-21

Department Requesting Purchase: Purchasing

Description of item Purchased: Office Supplies

General Ledger Account Number for funding: 012 500 412 40 00

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: [Signature]

Authorized signature: [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>School Specialty</td>
<td>No Bid</td>
<td>No</td>
</tr>
<tr>
<td>Beyond Tech</td>
<td>Partial Bid</td>
<td>No</td>
</tr>
<tr>
<td>CCL Computer Supplies</td>
<td>Various Mile</td>
<td>No online ordering system</td>
</tr>
<tr>
<td></td>
<td>$4,875 178,335.26</td>
<td>Delivery is State</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Customers is of</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Local Dist CTX &amp; customers is of</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Delivery with ECL Electric Local Dist CTX.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Has online ordering system</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Bid Awarded to Company

[Signature]

[Date] 12/20/18