

PURCHASING DEPARTMENT BID OPENINGS

June 27, 2019 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 # 39-42 – Huntington St. and Buddington Rd. Intersection Improvement
 - OPEN BID # 39-47-New Air Condition Units for Belden Center
 - OPEN BID # 39-54- Furnish and Install New Petro Vend Fuel Island Terminal
4. OLD BUSINESS:
 - AWARD BID # 39-51-Paving Work
5. ADJOURNMENT

Raymond D. Raymond

2019 JUN 25 P 1:48

CITY OF SHELTON
TOWN CLERK



**RFP Re-Bid # 39-54: Furnish/Install New Petro Vend Fuel Island
Terminals
June 27, 2019**

Bidder	Amount	Option
Biermann Services, Inc.	\$ 34,770.00	
Chicopee, MA		
Multiforce System Corp	\$ 29,590.00	
Princeton, NJ		

Official Contract Award Document

City of Shelton

Purchasing Department

This document is for Finance Committee use:

Bid Contract Number: **39-51**

Department Requesting Purchase: **DPW**

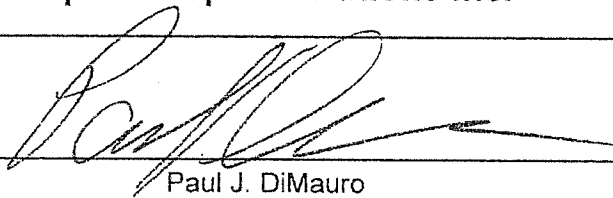
Description of item purchased: **PAVING WORK**

General Ledger Account Number for funding: **See Finance Director**

Are the funds approved and available for purchase? **Yes**

Recommendation to award contract to: **Asphalt Repair Solutions Inc.**

Authorized signature:



Paul J. DiMauro

Director of Public Works

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
Asphalt Repair Solutions Inc.	\$134,620.25	Yes
Burn Construction Company	\$232,785.00	Yes
G. Pic & Sons Construction Co.	\$167,000.00	Yes

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE

6/27/19

Bid Awarded To Company

BOARD OF A & T FINANCE
COMMITTEE

Company Name:

