



# PURCHASING DEPARTMENT BID OPENINGS

November 14, 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:

4. OLD BUSINESS:

AWARD BID # 40-18: Asphalt Hot Box

AWARD BID # 40-21: Oil, Grease and Lube

AWARD BID # 40-22: Chip Sealing and Fog Sealing

5. ADJOURNMENT

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CITY OF SHELLTON  
TOWN CLERK

Official Contract Award Document  
 City of Shelton  
 Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.

DATE 11/14/19  
 BOARD OF A & FINANCE  
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 40-18 (40-18)

Department Requesting Purchase: Public Works

Description of item Purchased: Asphalt Hot Box

General Ledger Account: 201 0000 710.80-75

Number for Funding: Town Aid

Are funds approved and Available for purchase? YES

Recommendation to award Contract to: Crafco Inc.

Authorized signature:   
 Brian M. Roach- Assistant Superintendent

Company Submitting the Bid	Amount of Bid	Specifications Met (Y/N)
Tri State Equipment	\$49,652.95	Yes
Viking Cives	\$39,523.00	Yes
Crafco Inc.	\$35,710.50	Yes
H.P. Fairfield	\$34,949.24	Yes
Pavement Group	\$30,260.00	Yes

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

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

Official Contract Award Document  
 City of Shelton  
 Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 11/14/19  
 BOARD OF FINANCE  
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 40-21

Department Requesting Purchase: Highways & Bridges

Description of item Purchased: Oil, Grease, Lube

General Ledger Account: Oil, Grease, Lube

Number for Funding: 001 3200 712.40-22

Are funds approved and Available for purchase? YES

Recommendation to award Contract to: David Webber Oil

Authorized signature:   
 Brian M. Roach- Assistant Superintendent

<i>Company Submitting the Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Y/N)</i>
David Webber Oil	Various	Yes
West Springfield Auto	Various	Yes
Dennison Lubricants	Various	Yes

Bid Awarded to Company \_\_\_\_\_ Date: \_\_\_\_\_

Official Contract Award Document  
 City of Shelton  
 Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 11/14/19  
 BOARD OF FINANCE  
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 40-22

Department Requesting Purchase: Public Works

Description of item Purchased: Chip Sealing & Fog Sealing

General Ledger Account: Bonded

Number for Funding: 401 0000 950.80-75

Are funds approved and Available for purchase? TBD

Recommendation to award Contract to: Seymour Sealing Service

Authorized signature:   
 Brian M. Roach- Assistant Superintendent

<i>Company Submitting the Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Y/N)</i>
Seymour Sealing Service	Various	Y

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

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