

PURCHASING DEPARTMENT BID OPENINGS

May 4, 2017 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 RFP BID # 37-67: Holmatro Battery Operated Rescue Equipment
- OPEN RFP BID # 37-68: Thermal Imager for Shelton Fire Dept.
- OPEN RFP BID # 37-70: Scrap/Surplus Vehicles for May, 2017

4. OLD BUSINESS:

- AWARD BID # 37-59: City-Wide Elevator Maintenance
- AWARD BID # 37-60: Effluent De-Foamer for WPCP
- AWARD BID # 37-61: Industrial Liquid Deodorant
- AWARD BID # 37-62: System-Wide Generator Maintenance for WPCP
- AWARD BID # 37-63: Sodium Hypochlorite for WPCP
- AWARD BID # 37-64: Carbon Media Replacement
- Award Bid # 37-53: Sunnyside School Roof Replacement.*
- Award Bid # 37-70: Scrap Surplus May 2017*

Stephanie A. Ferguson
2017 APR 28 P 2:34
CITY OF SHELTON
TOWN CLERK

5. ADJOURNMENT



RFP Bid # 37- 68:
Thermal Imager for Shelton Fire Department
May 4, 2017

Bidder	Total Cost	QUANTITY
Kenco Fire Equipment	\$ 35,976.00	6
Springfield, MO		
Strategic Safety Dynamics	\$ 6,250.05	1-3
Smithtown, NY	\$ 6,076.35	4-6



RFP Bid # 37- 70:
Scrap Surplus for May, 2017
May 4, 2017

Bidder	Vehicle	Cost
D'Addio's Auto Parts	Jeep Cherokee	\$ 100.00
Seymour, CT	GMC Sierra	\$ 125.00
	S-2500 Dump Truck	\$ 200.00
	4900 Dump Truck	\$ 200.00
	Ford Crown Vic	\$ 100.00
	Dodge Caravan	No Bid *
	GMC 3500	\$ 50.00
	Mack Road Patcher	Bid Declined (\$ 200.00)
	3200 CCC Refuse Truck	No Bid
		* Dodge Caravan could not be located

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS
DATE 5/4/17
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 37-53

Department Requesting Purchase: Building Committee

Description of item Purchased: SUNNYSIDE Elementary School
Roof Replacement

General Ledger Account Number for funding: General Fund

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Young Developers
Handen Co.

Authorized signature: [Signature]


Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Young Developers Handen Co	947,000.	(Yes/NO)

Bid Awarded to Company Young Developers

Date: 5/2/2017

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

BID OPENED
MAY 04 2017
By 

This document is for Finance Committee Use:

Bid Contract Number: 37-59

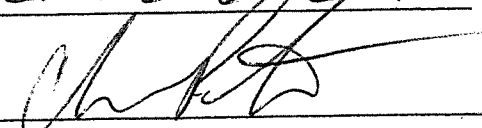
Department Requesting Purchase: BUILDING MAINTENANCE

Description of item Purchased: CITY WIDE ELEVATOR MAINTENANCE

General Ledger Account Number for funding: 001-4800-716-6510

Are funds approved and Available for purchase? YES

Recommendation to award Contract to: EAGLE ELEVATOR

Authorized signature: 

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
EAGLE ELEVATOR	ANNUAL \$ 3,300.00 \$ 185 / HR	YES
HARTFORD ELEVATOR	ANNUAL \$ 3,300.00 \$ 195 / HR	YES

Bid Awarded to Company _____

Date: _____

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
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FUNDS.
DATE 5/4/17
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 37-60

Department Requesting Purchase: Water Pollution Control

Description of item Purchased: Effluent De-Foamer

General Ledger Account Number for funding: 200-4000-715. 40-27

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Maryland Bio Chemical

Authorized signature: Edward Combs

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Maryland Bio Chemical	\$76.65 / Five gal Bucket	Yes
Momtrinc	\$74.95 / Five gal Bucket	NO

Bid Awarded to Company _____

Date: _____

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE

5/4/14

BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

37-61

Department Requesting
Purchase:

Water Pollution Control

Description of item
Purchased:

Industrial liquid decolorant

General Ledger Account
Number for funding:

220-4000-715, 40-27

Are funds approved and
Available for purchase?

yes

Recommendation to award
Contract to:

Beuman Industries

Authorized signature:

Edward Ambroci

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
BEUMAN	\$ 12.76 per gallon	Yes

Bid Awarded to Company

Date:

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 3/4/17
BOARD OF A & FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

37-62

Department Requesting
Purchase:

Water Pollution Control

Description of item
Purchased:

Systemwide Gen maint/Emergency repair

General Ledger Account
Number for funding:

220-4000-715. 30-29

Are funds approved and
Available for purchase?

yes

Recommendation to award
Contract to:

Cummins Sales + Service

Authorized signature:

Edward Kombovi

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Northeast Gen	VARIOUS	NO
A+J Generator	VARIOUS	NO
Cummins	VARIOUS	YES
TriState	VARIOUS	NO

Bid Awarded to Company

Date:

INTERNAL
 Official Contract Award Document
 City of Shelton
 Purchasing Department

APPROVED CONTINGENT UPON
 APPROPRIATION OF NECESSARY
 FUNDS.
 DATE 5/4/17
 BOARD OF A & T FINANCE
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 37-63

Department Requesting Purchase: Water Pollution Control

Description of item Purchased: Sodium Hypochlorite

General Ledger Account Number for funding: 220-4000-715, 40-27

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: JCI Jones Chemicals

Authorized signature: Edward Compton

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Avehve Chemical	\$0.87/Gallon	Yes
Univar	\$0.7460/Gallon	Yes
Borden & Remington	\$0.6995/Gallon	Yes
JCI Jones	\$0.69/Gallon	Yes
Firevit	DO/No price	Yes

Bid Awarded to Company _____

Date: _____

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
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FUNDS
DATE 5/4/17
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

37-64

Department Requesting
Purchase:

Water Pollution Control

Description of item
Purchased:

Carbon media Replacement

General Ledger Account
Number for funding:

220-4000-715-40-27

Are funds approved and
Available for purchase?

YES

Recommendation to award
Contract to:

Carbon Filtration Systems

Authorized signature:

Edward Campbell

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Carbon Filtration	\$ 13,600.00	YES

Bid Awarded to Company

Date:

Bid Award Recommendation Document

City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 5/4/07
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use.

Bid Contract Number:

Bid # 37-70

Department Requesting Purchase:

HIGHWAY & BRIDGES

Description of item purchased:

SURPLUS VEHICLES

General Ledger Account

N/A

Number for Funding:

N/A

Are funds approved and available
for purchase?

N/A

Recommendation to award Contract
to:

DADDIO'S AUTO PARTS

Authorized signature:



Ernie Hutchinson IV Assistant to the Superintendent of Highways & Bridges

<i>Company Submitting the Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Y/N)</i>
DADDIO'S AUTO PARTS	VARIOUS	YES
<i>See Attached</i>		

Bid Awarded to Company

Date:

*HYB IS DECLINING THE OFFER ON THE 1990 MACK VIN
ENDING IN "8067744"*

RFP # 37-70: Scrap / Surplus Vehicles - May, 2017

Gene Haskewers

No Copy of Monday

VIN NUMBER	YEAR	MODEL	MAKE	USE	MILEAGE	CONDITION	COMMENTS	BID PRICE	BIDDER
1J4GZB859WY100446	1991	Cheerokee	Jeep	H & B	2,703 Hrs	Poor		\$ 100 -	DAODIAS
TCL339J522636	1979	Sierra	GMC	H & B	49,111 Mi	Poor		\$ 125 -	DAODIAS
1HTZLDBR2HHA28564	1987	S2500	Dump truck	H & B	26,025 Mi	Poor		\$ 200 -	DAODIAS
1HTSDNGROMH333680	1998	4900	Dump truck	H & B	Unknown	Poor		\$ 200 -	DAODIAS
2FAFP71W3XX103805	1999	Crown Vic	Ford	H & B	118,702 Mi	Poor		\$ 100 -	DAODIAS
2B4GPP2532VR41645	1997	Caravan	Dodge	WPCA	66,102 Mi	Fair	Can not locate?		
1GDHK34R1YF486376	1995	3500	GMC	SFD	189,581 Mi	Scrap	Parts missing	\$ 50 -	DAODIAS
VG6M112C9KKB067744	1990	Rd Patcher	Mack	H & B	54,082 Mi	Poor		\$ 200 -	DAODIAS
1CYCCB481T041179	1994	3200	CCC	H 7 B	69,897	Poor	Refuse Truck		
NOTE: Mileage may not be accurate									
(1) Vehicles are sold "AS IS WHERE IS". All are in poor or worse condition and may not have necessary paperwork to obtain title or registration									
(2) Bidders shall have three working days (Tuesday through Friday) to pay for and remove vehicles from City property.									
(3) All vehicles are located at the Shelton Police Dept. 85 Wheeler Street and Highway Dept. 41 Myrtle Street. Shelton, Ct. 54 Hill Street Shelton, CT									

TELEPHONE: 203-785-8649
E-Mail:

BID SUBMITTED BY: Scott Shaovic

203 @ 785-8649
DAODIAS@GMAIL.COM

DECLINE
APR 1

