

PURCHASING DEPARTMENT
BID OPENINGS
June 29, 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 # 37-75: Used Rear Loader Garbage Truck
 - OPEN RFP BID # 37-81: APX 6000 Single-Band Portable Radio

4. OLD BUSINESS:
 - AWARD BID # 37-72: 60 Foot Boom Lift
5. AWARD BID # 37-80: Construction Equipment Services
Award Bid 37-74: New Backhoe Loader

6. ADJOURNMENT

Margaret D. Spurgeon
2017 JUN 23 P 5:09
CITY OF SHELTON
TOWN CLERK

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.
DATE 6/29/17
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

37-72

Department Requesting
Purchase:

Build MAINT

Description of item
Purchased:

Boom Lift

General Ledger Account
Number for funding:

TBD

Are funds approved and
Available for purchase?

Recommendation to award
Contract to:

United Rentals Inc

Authorized signature:

[Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
United Rentals Inc	28,000	YES

Bid Awarded to Company

Date:

**Official Contract Award Document
City of Shelton
Central Purchasing**

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This document is for Finance Committee use:

BID Number: # 37-74

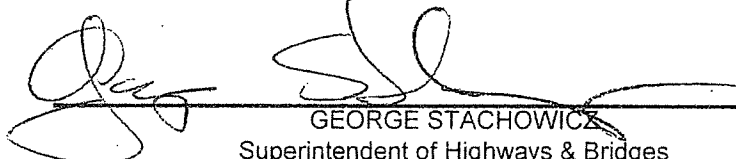
Department Requesting Purchase: DEPARTMENT OF HIGHWAYS & BRIDGES

Description of item being rented: NEW BACKHOE LOADER

General Ledger Account Number
for funding: TBD

Are the funds approved and
available for this rental? TBD

Recommendation to award
contract to: W. I. CLARK

Authorized signature: 
GEORGE STACHOWICZ
Superintendent of Highways & Bridges

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
W. I. Clark	\$122,595.00	YES
Edward Ehrbar	\$121,050.00	YES
H. O. PENN	\$86,800.00	NO
WESTCHESTER TRACTOR	\$131,500.00	YES

Bid Awarded To Company:
Company Name:

Date:

**Official Contract Award Document
City of Shelton
Central Purchasing**

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BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee use:

RFP Number: # 37-80

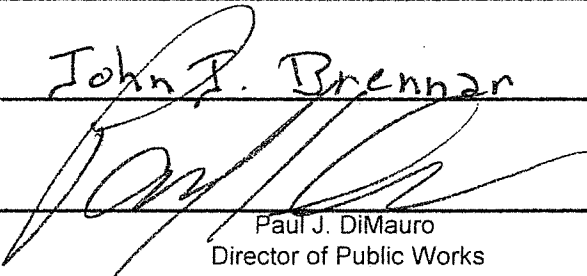
Department Requesting Purchase: DEPARTMENT OF PUBLIC WORKS

Description of item being rented: CONSTRUCTION EQUIPMENT

General Ledger Account Number for funding: 001-3200-712.30-27

Are the funds approved and available for this rental? YES

Recommendation to award contract to: John J. Brennan

Authorized signature: 
Paul J. DiMauro
Director of Public Works

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
John J. Brennan	various	YES
W. I. Clark	various	YES
Edward Ehrbar	various	YES
Guerrera	various	YES
Nancy's Tree Planting	various	NO
Frank Pepe	various	YES

Bid Awarded To Company:
Company Name:

Date: