

# PURCHASING DEPARTMENT BID OPENINGS

August 24, 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 BID # 38-03 – New Bronze Plaque and Cleaning of Existing Plaque
  - OPEN BID # 38-07 – Used GMC C5500 4 x 4 Mason Dump Truck

4. OLD BUSINESS:
  - Award Bid # 37-73: WPCP Process Improvements*
  - Award Bid 38-01: Micro-Surfacing & Crack Sealing*
  - Award Bid 38-02: Chip Sealing & Fog Sealing*

*Stephanie A. Johnson*  
2017 AUG 18 P 4: 27  
CITY OF SHELTON  
TOWN CLERK

5. ADJOURNMENT



Official Contract Award Document  
 City of Shelton  
 Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 8/24/17  
 BOARD OF A & T FINANCE  
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 37-73

Department Requesting Purchase: Water Pollution Control Authority

Description of item Purchased: Water Pollution Control Plant Process Improvements

General Ledge Account Number for funding: \$1,750,000 - #220.0000.486.04-00  
\$1,064,600 - per B.O.A.

Are funds approved and available for purchase? \_\_\_\_\_

Recommendation to award contract to: C. H. Nickerson

Authorized signature: Thomas Elym

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/No)
<u>C. H. Nickerson</u>	<u>\$2,814,600</u>	<u>yes</u>
<u>Delray Contracting</u>	<u>\$3,062,166</u>	<u>yes</u>
<u>Kovacs Construction</u>	<u>\$3,288,150</u>	<u>yes</u>
<u>L. Holzner Electric</u>	<u>\$4,065,799</u>	<u>yes</u>

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

Date \_\_\_\_\_

# Bid Award Recommendation Document

City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.  
DATE 8/24/14  
BOARD OF A & T FINANCE  
COMMITTEE

This document is for Finance Committee Use.

Bid Contract Number:

**Bid # 38-01**

Department Requesting  
Purchase:

**HIGHWAYS & BRIDGES**

Description of item purchased:

**MICRO-SURFACING & CRACK SEALING**

General Ledger Account

TBD

Number for Funding:

TBD

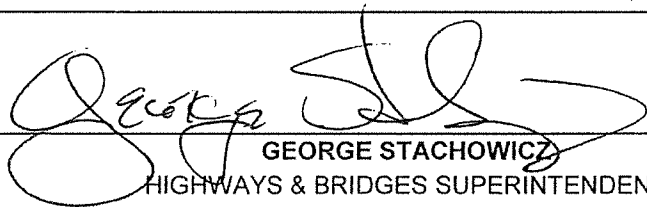
Are funds approved and  
available for purchase?

TBD

Recommendation to award  
Contract to:

**SEALCOATING INC.**

Authorized signature:

  
GEORGE STACHOWICZ  
HIGHWAYS & BRIDGES SUPERINTENDENT

<i>Company Submitting the Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Y/N)</i>
SEALCOATING INC	VARIOUS	YES

Bid Awarded to Company

Date:

Bid Award Recommendation Document

City of Shelton

Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 8/24/19  
 BOARD OF A & T FINANCE  
 COMMITTEE

This document is for Finance Committee Use.

Bid Contract Number:

**Bid # 38-02**

Department Requesting  
 Purchase:

**HIGHWAYS & BRIDGES**

Description of item purchased:

**CHIP-SEALING & FOG-SEALING**

General Ledger Account

TBD

Number for Funding:

TBD

Are funds approved and  
 available for purchase?

TBD

Recommendation to award  
 Contract to:

**SEYMOUR SEALING SERVICE INC.**

Authorized signature:

  
 GEORGE STACHOWICZ  
 HIGHWAYS & BRIDGES SUPERINTENDENT

<i>Company Submitting the Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Y/N)</i>
SEYMOUR SEALING SERVICE INC.	VARIOUS	YES

Bid Awarded to Company

Date: