



PURCHASING DEPARTMENT BID OPENINGS

September 7, 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 # 38-09 – Plow Blades

4. OLD BUSINESS:
 AWARD BID # 38-03: Cleaning of Existing Bronze Plaque

5. ADJOURNMENT:

Therese A. Fitzgerald

2017 SEP - 1 PM 4:40

CITY OF SHELTON
TOWN CLERK



RFP Bid # 38-09
PLOW BLADES
Date: September 7, 2017

Bidder	¾" x 8" x 120" high carbon steel state top hole pinch (per blade)	¾" x 8" x 132" high carbon steel state top hole punch (per blade)
H.P. Fairfield Columbia, CT	\$ 140.25	\$ 154.28
Wear Parts & Equipment Co, Inc. Aurora, CO	\$ 123.70	\$ 135.87
Valk Manufacturing Co New Kingston, PA	\$ 132.00	\$ 145.00
East Coast Sign & Supply, Inc. Bethel, CT	\$ 139.50	\$ 154.00

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 9-7-17
BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38.03

Department Requesting Purchase: Purchasing

Description of item Purchased: Reliefs of Bronze Plaque

General Ledger Account Number for funding: PB of Albrecht

Are funds approved and Available for purchase? Pending

Recommendation to award Contract to: Brass City & Gifts

Authorized signature: [Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Brass City	1825 + 218.57	Shipping + .50 per lb Insurance + CRAR
Art Plaque	1538 + 640.52	Shipping + .50 per lb Insurance + CRAR

Bid Awarded to Company _____

Date: _____