



PURCHASING DEPARTMENT BID OPENINGS

October 5, 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 # 38-06 –Roof Replacement at 54 Grove Street
BID # 38-15- Automated Refuse Truck
BID # 38-16- Impeller(s) for Fairbanks Morse Pump

4. OLD BUSINESS:

AWARD BID # 38-10: Lawn Mowing and Trimming Service
RE-AWARD BID # 37-73: WPCP Process Improvements

5. ADJOURNMENT:

Stephanie A. Johnson
2017 SEP 33 A 8:39
CITY OF SHELTON
TOWN CLERK



**RFP Bid # 38-06: Roof Replacement at 54 Grove Street
October 5, 2017**

Bidder	Base Amount	Unit Price 1	Unit Price 2	Unit Price 3	Unit Price 4
		\$ 2.00/SF	\$ 7.50/SF	\$ 4.50/LF	\$ 16.00/SF
Silktown Roofing, Inc.	\$ 285,500.00				
Derby, CT	ADD \$ 71,500.00				
JHS Restoration *	\$ 263,900.00	\$ 6.00/SF	\$ 6.00/SF	\$ 6.00/LF	\$ 20.00/SF
S. Windsor, CT	ADD \$ 11,590.00				
*Didn't have DAS Certification					
Goldseal Roofing	\$ 238,500.00	\$ 8.00/SF	\$ 8.00/SF	\$ 8.50/LF	\$ 6.00/SF
Thomaston, CT	Deduct \$ 7,500.00				
CCM Construction	\$ 482,000.00	\$ 6.00/SF	\$ 8.00/SF	\$ 4.00/LF	\$ 40.00/SF
Danbury, CT	Deduct \$ 7,000.00				
Greenwood Industries, Inc.	\$ 364,000.00	\$ 6.00/SF	\$ 6.25/SF	\$ 5.75/LF	\$ 28.00/SF
Worcester, MA	ADD \$ 10,000.00				
Beaulieu Co., LLC	\$ 273,500.00	\$ 10.00/SF	\$ 6.50/SF	\$ 6.50/LF	\$ 25.00/SF
Manchester, CT	Add \$ 39,500.00				
The Imperial Co.	\$ 264,900.00	\$ 5.75/SF	\$ 5.75/SF	\$ 4.75/LF	\$ 95.00/SF
Cromwell, CT	ADD \$ 11,000.00				



RFP Bid # 38-16: Impeller(s) for Fairbanks Morse Pump
October 5, 2017

Bidder	Amount	Optional
Diversified Pump & Compressor	\$ 19,942.00	Freight Charge: \$ 400.00
Brentwood, NH		
Hayes Pump, Inc.	\$ 38,160.98	Includes Freight
Concord, MA		

INTERNAL

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
APPROPRIATION OF NECESSARY
FUNDS.

DATE 10/5/17

BOARD OF A & T FINANCE
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-10

Department Requesting Purchase: Parks + Recreation

Description of item Purchased: Lawn Maintenance - Cutting and Trimming.

General Ledger Account Number for funding: 001 1000 622 30 01

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to:

Tarantino Landscapes - 4 sites High School Athletic Field
Senior Center
Police Station
Perry Hill School
Mavilla Landscaping - 1 site - EMS Property

Authorized signature: _____

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Tarantino Landscapes	SHS Athletic Fields # 325 per cut	Yes
	Senior Center # 72 per cut	Yes
	Police Station # 150 per cut	Yes
	Perry Hill School # 600 per cut	Yes
Mavilla Landscapes	EMS Property # 30 per cut	Yes

Bid Awarded to Company _____

Date: _____

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 Ledger Account
 Number for funding:

\$1,714,600 - #220-0000-486.04-00
\$ 6,100,000 - per B.O.A.

Are funds approved and
 available for purchase?

APPROVED CONTINGENT UPON
 APPROPRIATION OF NECESSARY
 FUNDS.

DATE 10/5/17
 BOARD OF A & T FINANCE
 COMMITTEE

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
