

# PURCHASING DEPARTMENT

## BID OPENINGS

October 27, 2017 AT 10:00AM  
CITY HALL IN ROOM 104

Type of meeting: **SPECIAL**

### AGENDA

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **NEW BUSINESS**

4. **OLD BUSINESS**

Award Bid # 38-04: Servicing City Vehicles

Award Bid # 38-05: Roof Replacement at Donovan Lane

Award Bid # 38-06: Roof Replacement at 54 Grove Street

Award Bid # 38-17: Electro-Mechanical Preventative Maintenance

Award Bid # 38-18: Instrumentation and Controls Bid  
Qualifications

5. **ADJOURNMENT**

*Margaret A. Fitzgerald*

2017 OCT 25 P 8:35

CITY OF SHELTON  
TOWN CLERK

INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

This document is for Finance Committee Use.

Bid Contract Number:

RFP # 38-04

Department Requesting Purchase:

DEPARTMENT OF PUBLIC WORKS

Description of item purchased:

SERVICING CITY VEHICLES

General Ledger Account

VARIOUS

Number for Funding:

VARIOUS

Are funds approved and available  
for purchase?


YES

Recommendation to award Contract  
to:

AJ'S CENTER SERVICE, CC AUTOMOTIVE, & HUNTINGTON GULF

Authorized signature:

  
Paul J. DiMauro Director of Public Works

Company Submitting the Bid	Amount of Bid	Specifications Met (Y/N)
AJ'S CENTER SERVICE INC.	VARIOUS	YES
CC FAMILY AUTOMOTIVE	VARIOUS	YES
HUNTINGTON CENTER GULF	VARIOUS	YES
APPROVED CONTINGENT UPON APPROPRIATION OF NECESSARY FUNDS DATE <u>10-27-17</u> BOARD OF A & T FINANCE COMMITTEE 		

Bid Awarded to Company

Date:

INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.

DATE 10/30/17

BOARD OF FINANCE  
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

38-05

Department Requesting  
Purchase:

Building MAINT.

Description of item  
Purchased:

Roof Replacement at Donavan Ln.

General Ledger Account  
Number for funding:

Are funds approved and  
Available for purchase?

Mayor to advise

Recommendation to award  
Contract to:

Elite Roofing & Restoration

Authorized signature:

[Signature]

Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Elite Roofing	89,400	Yes
JHS Restoration	89,700	Yes
Offshore Construction	91,929	Yes
Goldseal Roofing	94,500	Yes
The Imperial Co.	97,553	Yes
Beaulieu Co. LLC	97,800	Yes
Barrett Inc.	112,499	Yes
Greenwood Industries Inc	128,000	Yes

Bid Awarded to Company

Date:

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INTERNAL

Official Contract Award Document  
City of Shelton  
Purchasing Department

APPROVED CONTINGENT UPON  
APPROPRIATION OF NECESSARY  
FUNDS.  
DATE 10/30/17  
BOARD OF A & T FINANCE  
COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number:

38 - 06

Department Requesting  
Purchase:

Building MAINT.

Description of item  
Purchased:

Roof Replacement 54 Grove st.

General Ledger Account  
Number for funding:

Are funds approved and  
Available for purchase?

Mayor to Advise

Recommendation to award  
Contract to:

Gold seal Roofing

Authorized signature:



Company Submitting Bid	Amount of Bid	Specifications Met (Yes/NO)
Goldseal Roofing	238,500	YES
JHS Restoration	263,900	NO
Beaulieu Co. LLC	273,500	YES
The imperial Co.	264,900	YES
SILKtown Roofing INC	285,500	YES
Greenwood Industries INC	364,600	YES
CCM Construction	482,000	YES

Bid Awarded to Company

Date:

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\_\_\_\_\_

Official Award Document  
City of Shelton  
Purchasing Department

This document is for Finance Committee Use:

Bid Contract Number: 38-17  
 Department Requesting Purchase: WPCP  
 Description of item Purchased: Electro Mechanical Services  
 General Ledger Account Number for funding: 220-4000-715-65-10

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 10/27/17  
 BOARD OF A & T FINANCE  
 COMMITTEE

Are funds approved and Available for purchase? Yes

Recommendation to award Contract to: Canfield Electric

Authorized signature: Edward Comboni

<i>Company Submitting Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Yes/NO)</i>
Canfield Electric	\$95/\$120	Yes

Bid Awarded to Company

Date:

\_\_\_\_\_

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Official Award Document  
 City of Shelton  
 Purchasing Department

APPROVED CONTINGENT UPON  
 APPROPRIATION OF NECESSARY  
 FUNDS.  
 DATE 10/27/17  
 BOARD OF A & T FINANCE  
 COMMITTEE

This document is for Finance Committee Use:

Bid Contract Number: 38-18

Department Requesting WPCP  
 Purchase:

Description of item Instrumentation & Controls Bid  
 Purchased:

General Ledger Account  
 Number for funding: 220-4000-715-65-10

Are funds approved and Available for purchase? Yes

Recommendation to award  
 Contract to: Aaron Associates

Authorized signature: Edward Combeni

<i>Company Submitting Bid</i>	<i>Amount of Bid</i>	<i>Specifications Met (Yes/NO)</i>
Aaron Associates	\$110 per hr/ For all Per hr no minimum	Yes
Knapp Engineering	\$95/\$115/\$125/\$150 4 Hour Minimum	Yes

Bid Awarded to Company  
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Date:  
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