



PURCHASING DEPARTMENT
BID OPENINGS
November 2, 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 # 38-19- Replacement Boiler at Sunnyside School

OPEN BID # 38-29- Snow Plowing Services

OPEN BID # 38-30- Scrap/Surplus 2006 Chevy Impala

OPEN BID # 38-34- Grease, Oil, Lube

4. OLD BUSINESS

Award bid # 38-25. Automated Refuse Truck with Trade-in Allowances

5. ADJOURNMENT

Magnum D. Ferguson

2017 OCT 28 A 4:48

CITY OF SHELTON
TOWN CLERK



**RFP Bid # 38-19: Replacement Boiler at Sunnyside School
November 2, 2017**

Bidder	Amount	Options
Shoreline Boiler, LLC Westbrook, CT	\$ 86,610.00	
All State Construction Farmington, CT	\$ 130,977.00	
CT Boiler Repair W. Hartford, CT	\$ 99,700.00	
SK Mechanical Manchester, CT	\$ 67,600.00 \$ 75,150.00	Prevailing Wage
The Rockfall Co Meriden, CT.	\$ 116,900.00	
Funk Boiler Works W. Haven, CT	\$ 79,000.00	
Universal Building Services, LLC Fairfield, CT	\$ 89,737.04	



RFP Bid # 38-29: Snow Plowing Services
November 2, 2017

Bidder	Vehicle #	Cost with Operator	Cost without Operator
Frank Pepe Construction Derby, CT	1	\$ 235/HR	No Bid
	2	\$ 375/HR	No Bid
	3	\$ 375/HR	No Bid
Guerrera Construction Co. Oxford, CT	1	\$ 275/HR	No Bid
	2	\$ 250/HR	No Bid
	3	\$ 250/HR	No Bid
	4	\$ 250/HR	No Bid
JJ Brennan Construction Co. Shelton, CT	1	\$ 195/HR	No Bid
	2	\$ 195/HR	No Bid
	3	\$ 195/HR	No Bid
	4	\$ 138/HR	No Bid
Rubber Tired Bucket Loader	5	\$ 250/HR	No Bid
	6	\$ 250/HR	No Bid
Payloader	7	\$ 295/HR	No Bid
	8	\$295/HR	No Bid
F & M Equipment Dba Edward Ehrbar Danbury, CT	1	No Bid	\$ 765/Week
	2	No Bid	\$850/Week
	3	No Bid	\$ 920/Week
	4	No Bid	\$ 940/Week
	5	No Bid	\$ 1,150/Week
	6	No Bid	\$ 1,250/Week
	7	No Bid	\$ 1,700/Week
	8	No Bid	\$ 810/Week



RFP Bid # 38-34: Grease, Oil, Lube
November 2, 2017

Bidder	Amount	Options
David Weber Oil Co.	Various	
Carlstadt, NJ		
W. Springfield Auto Parts	Various	
W. Springfield, MA		
Grade A Petroleum	Various	
Valley Stream. NY		

Official Contract Award Document
City of Shelton
Purchasing Department

APPROVED CONTINGENT UPON
 APPROPRIATION OF NECESSARY
 FUNDS.
 DATE 11/2/17
 BOARD OF A & T FINANCE
 COMMITTEE

This document is for Finance Committee use:

Bid Contract Number: 38-25

Department Requesting Purchase: DEPARTMENT OF PUBLIC WORKS

Description of item purchased: AUTOMATED REFUSE TRUCKS w/TRADE-IN

General Ledger Account Number for funding: TBD

Are the funds approved and available for purchase? TBD

Recommendation to award contract to: SANITARY EQUIPMENT CO. INC.

Authorized signature: 

Paul J. DiMauro
 Director of Public Works

THE AMOUNT'S REFLECTED BELOW ARE ON A "PER TRUCK BASIS"

<u>Company Name</u>	<u>Amount of Bid</u>	<u>Specifications Met</u>
SANITARY EQUIPMENT CO INC	\$296,000.00	YES
SANITARY'S Option #1	\$24,880.00	
SANITARY'S hand held	\$1,200.00	
GABRIELLI TRUCK SALES	\$294,000.00	NO
GABRIELLI'S Option #1	\$24,880.00	
GABRIELLI'S hand held	\$1,200.00	

Bid Awarded To Company:
 Company Name:

Date: