



3c.

City of Bristol

BRISTOL, CONNECTICUT 06010

To: Board of Finance
Diane Waldron, Comptroller, Clerk for the Board of Finance
From: Roger D. Rousseau, Purchasing Agent
Date: April 11, 2019
Re: Report on Activity through Local Bidding Preference

A handwritten signature in black ink, appearing to read "Roger D. Rousseau".

Attached is a summary report on the Local Bidding Preference program for the quarter ended March 31, 2019 for inclusion in the packet for the next meeting of the Board of Finance.

Please let me know if there is any additional information that I can provide to you in your assessment of the program. Thank you for your consideration.

Local Bidding Preference

2019 3rd Qtr Report

Jan 1, 2019 -

Mar 31, 2019

A Total Bids Awarded 29 **867,893.55**

B Bids Exempted from Local Bidding Preference 3

2P19-054	Commissioning Agent Services- Mem Blvd School	Prof Services	van Zelm Heywood & Shadford	123,400.00
2019-084	Delivery/Deployment of Leased Computer Eqpt	BOE Funding	Computer Design Center, LLC	20,670.00
2019-089	Tormach PCNC 1100 Series 3 Milling Machine	BOE Funding	Educational STEM Solutions LLC	22,001.37

Subtotal: \$ 166,071.37

Net available to program: \$ **701,822.18**

C Bids Awarded to Bristol Businesses 7

2019-068	Rooftop Units at BARC	The Shaffer Company LLC	48,310.00
2A19-094	Board & Secure Vacant Structures	Alex's Landscaping /J&M Aesthetica LLC	25,000.00
2A19-095	On-call Property Cleanup Services	Alex's Landscaping /Martin Laviero Co	25,000.00
2C19-100	Replacement of Manholes on Routes 72 and 229	Tabacco & Son Builders, Inc.	40,100.00
B19-015	Business Cards & Envelopes	Kris Squires Printing	8,000.00
B19-024	Boarding and securing - 116-122 High Street	County Home Improvements	2,500.00
B19-027	Fidget Spinners	Kris Squires Printing	2,980.00

\$ **151,890.00**

D Bids Awarded Under Local Bidding Preference 0

n/a

\$ -

E Change Orders to Previous LBP Awards

<u>Contract #</u>	<u>Vendor</u>	<u>Orig Amt</u>	<u>Revised Amt</u>	<u>Comments</u>
n/a				

F Comments:

LBP Quarterly Report
Detail 2019 3rd Qtr

Local Bidding Preference Report

Bid #	Description	Vendor	Bristol	LBP	Exempt	Cost	Bristol bid but lost
2019-025	50 yard Roll-Off Containers	East Coast Containers				27,300.00	
2019-050	Sign Making Equipment	Grimco				28,040.00	
2019-051	Replacement of Centrifugal Sewage Pumps	Smith & Loveless, Inc				44,958.00	
2019-054	Commissioning Agent Services- Mem Blvd School	van Zelm Heywood & Shadford			X	123,400.00	
2019-068	Rooftop Units at BARC	The Shaffer Company LLC	X			48,310.00	
2019-074	Bunker Gear/Protective Apparel for Fire Operations	FireTech & Safety of New England				40,095.00	
2019-077	Manifold assembly replacement Rockwell Park	CT Custom Aquatics				11,370.75	
2019-078	Chiller Replacement at Police/Court Complex	Rivco Construction, LLC				182,302.00	
2019-079	Renovation of Locker Rooms at WPC	DPM Contracting, LLC				33,099.00	X
2019-082	Compost Waste Collectors	Busch Systems				23,718.20	
2019-084	Delivery/Deployment of Leased Computer Eqpt for BOE	Computer Design Center, LLC			X	20,670.00	
2019-085	Dynamic Entry Tactical Kit/Breaching Equipment	Botach Inc.				4,345.00	
2019-086	Target Pointer Illuminator Aiming Laser	AAA Police Supply				12,432.00	
2019-088	Clearing of Trees & Brush within Utility Easements	Cain's Mechanical LLC				44,015.00	
2019-089	Tormach PCNC 1100 Series 3 Milling Machine	Educational STEM Solutions LLC			X	22,001.37	
2019-090	GraniteNet Asset Inspection Software	Cues, Inc.				15,646.00	
2019-093	Parks Programs Transportation for 2019	Autumn Transportation, Inc.				26,552.50	
2A19-094	Board & Secure Vacant Structures	Alex's Landscaping /J&M Aesthetica LLC	X			25,000.00	
2A19-095	On-call Property Cleanup Services	Alex's Landscaping /Martin Laviero Co	X			25,000.00	
2019-096	Omntec UST Monitoring System	Critical Energy Services LLC				10,771.40	
2C19-097	UST Removal at WPC Pump Stations	RED Technologies, LLC				19,875.00	
2A19-098	Annual Requirements for Safety Products	New England Industrial				9,014.16	
2C19-100	Replacement of Manholes on Routes 72 and 229	Tabacco & Son Builders, Inc.	X			40,100.00	
B19-015	Business Cards & Envelopes	Kris Squires Printing	X			8,000.00	
B19-024	Boarding and securing - 116-122 High Street	County Home Improvements	X			2,500.00	
B19-025	Steam coil unit at BCHS	All State Construction				6,094.00	X
B19-026	Reusable Mesh Produce Bags	Barker Advertising Specialty Co. Inc				2,270.00	
B19-027	Fidget Spinners	Kris Squires Printing	X			2,980.00	
B19-029	Traffic Counters	Jamar Technologies				8,034.17	
						867,893.55	