



CITY OF BRISTOL
 Purchasing Department
 111 North Main Street
 Bristol, CT 06010

Contract Award Number
 Date Awarded
 Date Bid Opened

2A24-039
November 15, 2023
November 14, 2023

CONTRACT AWARD SUMMARY

| | |
|------------------------|---|
| Contract Description: | Annual Requirements for Maintenance of Municipally Owned Street Lighting |
| Contract Value: | <u>N/A</u> |
| Contract Term: | <u>For the period January 1, 2024 through December 31, 2025</u> |
| Delivery Requirements: | <u>As Needed</u> |

NOTICE TO CONTRACTOR: This notice of award is not an award to ship or provide services. Purchase orders against this contract will be issued on behalf of departments requiring materials or services. Do not ship without a purchase order.

TAXES: As a political subdivision of the State of Connecticut, the City of Bristol is exempt from the payment of taxes imposed by the Federal Government and/or the State of Connecticut.

CASH DISCOUNTS: Cash discounts, if any, shall be given special attention, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid F.O.B. Destination. No extra charge is to be made for packing or packages.

TERMS: The invitation to bid and the contractor’s response constitute the entire agreement.

CONTRACTOR INFORMATION

| | | | |
|----------|---|----------------|--|
| Name: | Shock Electrical Contractors, Inc. | MUNIS ID: | 25810 |
| Address: | 172 Osborne Street Danbury, CT 06811 | Payment Terms: | Net 30 Days |
| Contact: | Michael Machado | Telephone: | (203) 748-2886 |
| | | Email: | Shockelectric81@hotmail.com |

**Contract 2A24-039
Annual Requirements for Maintenance of
Municipally Owned Street Lighting from January 1, 2024 through 12/31/2025**

MAINTENANCE SERVICES

| | | |
|---|----|------------|
| 1. Street light out investigation | EA | \$80.00 |
| 2. No Power: Contractor to notify City, with City to notify Eversource | EA | \$80.00 |
| 3. No Power-Feed Cable, with repair at time of investigation | EA | \$105.00 |
| 4. Photo Cell malfunction, with repair at time of investigation | EA | \$95.00 |
| 5. Loose Wire, with repair performed at time of investigation | EA | \$75.00 |
| 6. Faulty LED Fixture-contractor report finding to City, with City handling replacement of fixture under warranty | EA | \$0 |
| 7. Removal of existing pole, provision and installation of new replacement pole, including notification of Call Before You Dig, provision of 35ft wooden pole, auger hole and mounting of pole, installation of bracket and head, and wire for connection | EA | \$2,950.00 |
| 8. Other work services not otherwise defined in the above line items, provided between the hours of 7:00 AM and 5:00 PM | EA | \$170.00 |
| 9. Other work services not otherwise defined in the above line items, provided during evenings, weekends and holidays | EA | \$220.00 |