

**TOWN OF
TRUMBULL
HIGHWAY DEPT.**



**366 Church Hill Rd.
Trumbull, CT 06611
(203) 452-5070**

Date: May 7, 2013

To: Maria Pires, Director of Finance

From: John Marsilio, Director of Public Works

Re: Transfer Request

Please initiate the following transfer request:

From account: 01030101-534402 Program Supplies

To account: 01030101-522203 Ancillary Services

Amount: \$26,340.00

For: Contracting of street sweeping services.

Due to the unusually harsh winter, in particular, Storm Nemo, the department is requesting the above transfer within the Highway, Snow account in order facilitate in the removal of sand from Town roadways in an efficient manner.

According to our FEMA contact, Eleanor Conigo, street sweeping for sand removal from storm Nemo will not be eligible for reimbursement.

Please note that in accordance with Purchasing Policy, the above services have gone out to bid with the lowest bidder coming in at a rate of \$4,390 per sweeper per week. The current department request is based on two sweepers for a maximum time period of three weeks.

**TOWN OF TOWN TRUMBULL
BID RESULTS**

RFQ/P 5978 STREET SWEEPING - TOWN HALL DUE: 04/09/13

COMPANY	PROPOSED/HOURLY	PROPOSED/DAILY	PROPOSED/WEEKLY
CSS INDUSTRIES	\$114.00	\$896.00	\$4,390.00
WETHERSFIELD SWEEPING	\$110.00	\$880.00	\$4,400.00



R. Chirini, Purchasing Agent

TOWN OF TRUMBULL
REQUEST FOR QUOTATION

STREET SWEEPING OF VARIOUS TOWN STREETS

GENERAL INSTRUCTIONS TO BIDDERS

BID NUMBER 5978 DUE: APRIL 9, 2013 3:00 PM

BID PROPOSAL FORM

The undersigned hereby submits proposal(s) for the request noted above and certifies that this proposal meets all the specifications and conditions requested herein. Any substitutions to the specifications requested are clearly and completely noted. Any alternate proposals are presented in a similar format to those requested and are attached herein. It is understood that the Town reserves the right to reject any or all proposals.

PROPOSAL

All pricing shall include equipment, manpower and fuel and all other related costs associated with this effort.

	Year One	Option (additional year)
STREET SWEEPING - HOURLY RATE	\$114. ⁰⁰ /hr per sweeper	\$114. ⁰⁰ /hr per sweeper
STREET SWEEPING - DAILY RATE	\$896. ⁰⁰ /day per sweeper	\$896. ⁰⁰ /day per sweeper
STREET SWEEPING - WEEKLY RATE	\$4,390. ⁰⁰ /week per sweeper	\$4,390. ⁰⁰ /week per sweeper

The above price is firm for 24 months.

Note any exceptions or clarifications :(use additional pages as necessary)

Additional 2% discount may be taken on all pricing for payment net (7) days.

CSS Industries LLC
Company Name

129 Market St.
Address

New Haven, CT 06513

gene@cssindustriesllc.com
Email

(203) 521-5216
Mobile

[Signature]
By (Signature)

Gene Steay
Print Name

Member/CEO
Title

(203) 377-5900
Telephone

(203) 891-7238
Fax