

City Of Torrington



PUBLIC WORKS DEPARTMENT
Jamie Sykora., Facilities Manager
Email: Jamie_Sykora@torringtonct.org

140 Main Street • City Hall
Torrington, CT 06790-5245
(860) 489-2242 • Fax: (860) 489-2550

MEMORANDUM

TO: Honorable Mayor Carbone and City Council

FROM: Jamie Sykora, Facilities Manager

CC: Ray Drew, Public Works Director
Joel Sekorski, Elderly Services Director
Pennie Zucco, Purchasing Agent

DATE: 8/1/2023

RE: SENIOR CENTER WALK IN COOLER

.....

The City has gone out to bid two times for a new walk-in cooler for the Senior Center. The first bid on June 20th, had only one bidder for \$26,332 and was rejected for not including the Bid Bond. The second bid on July 6th had no bidders. On the recommendation of the Facilities Manager and Elderly Services Director, we are asking for the council to vote to authorize the Mayor to act on behalf of the city to award the contract for the purchase and installation of a new Walk In Cooler at the Senior Center to The Warehouse Restaurant Supply Store. The cost for purchase, delivery and installation is \$19,890.00.

Thank you for your consideration.



Bid Number #GWC-016-062023

Time of Opening 11:00am

ADDENDUM

\$26,332.00

blinded, 24701



City of Torrington

Bid Name Outdoor Walk-In Cooler

Bid Number #0606-016-070623

Date of Opening July 16, 2003

Time of Opening 11:00am

VENDOR

BID BOND

NON-COLLUSION

BID AMOUNT

ADDENDUM

100 Bids

Sales Order

To: SULLIVAN SENIOR CENTER
 Joel Sekorski
 89 East Albert St
 Torrington, CT 06790
 (860) 489-2211 0

From: Al Levin
 0

Project: SULLIVAN SENIOR CENTER
 89 East Albert St
 Torrington, CT 06790-0000
 (860) 489-2211

| Item | Qty | Description | Sell | Sell Total |
|-----------------|------|--|-------------|--------------------|
| 104 | 1 ea | WALK IN COOLER Custom WALK IN COOLER Custom walk in cooler 6' x 8' x 7'7" high Nominal size. Unit to have Galvalume finish walls, ceiling, 10ga aluminum floor, 36" door with lock, door rain canopy, exterior ramp, membrane roof cap, self contained top mount refrigeration system with 5yr compressor warranty. | \$17,290.00 | \$17,290.00 |
| Extended Total: | | | | \$17,290.00 |
| 105 | 1 ea | INBOUND FREIGHT Custom INBOUND FREIGHT Inbound freight-(1) lot for items listed above | \$1,350.00 | \$1,350.00 |
| Extended Total: | | | | \$1,350.00 |
| 106 | 1 ea | DELIVERY WSFC DSIP WSFC to deliver to site, off load, uncrate, assemble in place. Ready for final connections by other trades. All shipping materials to be removed and disposed. | \$1,250.00 | \$1,250.00 |
| Extended Total: | | | | \$1,250.00 |
| Total | | | | \$19,890.00 |

PRICING

Given the current volatility in the market with supply chain disruptions and manufacturing/shipping delays, pricing is valid for 5 days only from quotation date, subject to any manufacturer price increases that may occur in the interim. Pricing firm for orders placed with a bona-fide deposit or paid in full. Cancellations, returns, or changes are subject to applicable restocking/cancellation fees. No cash or credit card refunds, store credit only.

RETURNS & RESTOCKING FEES

All returns/cancellations approved by management will be converted to store credit for use on a future order. A restocking fee will be assessed at Restaurant City's discretion. Shipping and handling fees are not refundable or convertible to store credit. All returns must be approved by management, transporting merchandise to the store is the responsibility of the customer, and not Restaurant City, unless delivery services are negotiated and paid for separately.

SPECIAL ORDERS

Special orders can not be canceled, all sales final.

DELIVERY

Customer should inspect all packages/products for damage before accepting delivery. 3rd Party freight carriers will NOT accept claims for damage or offer credit for a delivery after it has been accepted. If freight damage is noticed, please refuse delivery and note on the freight bill AT TIME OF DELIVERY.

Concealed damage must be REPORTED TO THE FREIGHT CARRIER. In the event of such damage, it is the CUSTOMER'S RESPONSIBILITY to file a freight claim directly with the carrier within 24 hours.

Restaurant City does NOT assume responsibility for unavoidable delays in manufacturing or transit

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$19,890.00