



PROCUREMENT COMMITTEE

Clifford J. Hurgin Municipal Center

1 School Street, Bethel, CT 06801 (203) 794-8514

MINUTES OF SPECIAL MEETING

MONDAY SEPTEMBER 16TH 2024 - 10:00AM

Clifford J. Hurgin Municipal Center - Meeting Room "A"

PRESENT: Sam Flynn, Purchasing Agent Sebbie Preston, Assistant Comptroller

Dan Carter, First Selectman

NOT PRESENT: Brad Heering, Comptroller

Brad Heering has appointed Sebbie Preston in his absence

Sam Flynn called the meeting to order at 10:00AM

Three bids were opened and they are summarized below:

BUSINESS	LOCATIONS	YEAR 1	YEAR 2	YEAR 3
OAK RIDGE	TOWN	\$ 13,759.90	\$ 14,241.50	\$ 14,739.96
	BOARD OF EDUCATION	\$ 64,195.42	\$ 66,442.26	\$ 68,767.74
	TRANSFER STATION	\$250/HAUL & \$101.06/TON		
CASELLA	TOWN	\$ 27,480.00	\$ 28,854.00	\$ 30,296.70
	BOARD OF EDUCATION	\$ 107,400.00	\$ 112,770.00	\$ 118,408.50
	BOE ALTERNATIVE	\$ 83,700.00	\$ 87,885.00	\$ 92,279.25
	TRANSFER STATION	\$500/HAUL & \$115/TON		
ALL AMERICAN WASTE	TOWN	\$ 27,930.00	\$ 29,610.24	\$ 31,386.84
	BOARD OF EDUCATION	\$ 93,480.00	\$ 99,088.80	\$ 105,034.08
	TRANSFER STATION	\$400/HAUL & \$115/TON		

Sam Flynn made a motion to forward the bids to the Board of Education and Public Works department for review. Sebbie Preston seconded the motion, all were in favor, the motion was unanimously approved. As there was no further business to come before the Procurement Committee, Sam Flynn made a motion, which was seconded by Dan Carter, to adjourn the meeting at 10:07AM. Vote, all in favor, the motion was unanimously approved.

Respectfully submitted,

Sam Flynn - Purchasing Agent

RECEIVED
 2024 SEP 16 A 10:56
 TOWN CLERK
 BETHEL, CT.

**#2025-003: REFUSE REMOVAL AND RECYCLING SERVICES
BID SUBMISSIONS**

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