

CITY OF DANBURY
PURCHASING DEPT.
155 DEER HILL AVE.
DANBURY, CT 06810

Board of Awards – Hybrid Meeting

Date: February 7, 2023

To: D. Garrick, R. Edwards, S. Hanley, D. Day, F. Gentile, D. Natale

From: C.J. Volpe, Jr., Purchasing Agent

A Board of Awards has been scheduled as follows for the item(s) listed below:

Place: Purchasing Dept. (In-Person/Video/Telephone Conference)

Date: Wednesday, February 8, 2023

Time: 10:00 A.M.

If you are unable to attend, please contact the Purchasing Department as soon as possible.

Item

- 1 "Emergency Replacement of the Heat Pump at Police Headquarters – Public Buildings Dept."
- 2 "On-Call Water Treatment Consultation Services for West Lake & Margerie Water Treatment Plants – Public Utilities Dept."
- 3 "Purchase of iPads (35) with Cases for Fire Dept. – IT Dept."

PLEASE NOTE THAT PURSUANT TO CITY ORDINANCE, ATTENDANCE BY THE DEPARTMENT HEAD OR IMMEDIATE ASSISTANT IS REQUIRED

Back-up information for each item attached

Public may view or listen to this meeting – details on the following page

Join Zoom Meeting

<https://us02web.zoom.us/j/85805578430?pwd=YXhmUlprZCtSUGw5Mkd5emNuQ3BQdz09>

Meeting ID: 858 0557 8430

Passcode: 807734

One tap mobile

+16469313860,,85805578430#,,,,*807734# US

+19294362866,,85805578430#,,,,*807734# US (New York)

Dial by your location

+1 646 931 3860 US

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

+1 689 278 1000 US

+1 719 359 4580 US

Meeting ID: 858 0557 8430

Passcode: 807734

Find your local number: <https://us02web.zoom.us/j/85805578430?pwd=YXhmUlprZCtSUGw5Mkd5emNuQ3BQdz09>

Ship To

PUBLIC BUILDINGS
CITY OF DANBURY
53 NEWTOWN RD - BLDG 5
DANBURY, Connecticut 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2023-00002286

DATE 02/02/2023

VENDOR 130871 - SAV-MOR COOLING HEATING

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Carol Goncalves



Contact

SAV-MOR COOLING HEATING INC
231 CAPTAIN LEWIS DR
SOUTHINGTON, CT 06489

REFERENCE # CP1718BND134070000560 2286

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each *	Building Maint, Repair Service - *** EMERGENCY *** POLICE SERVER ROOM REPAIR *** EMERGENCY *** PER ATTACHED ESTIMATE FOR REMOVAL OR EXISTING DAIKIN UNIT AND INSTALLATION OF NEW MITSUBISHI HEAT PUMP CP1718BND.1340-7000.0560 - Capital Projects HVAC Replacement - City		

*Estimated cost
-> \$15,000*

emergency - request to waive formal bidding & attempt to obtain 3 quotes

Special Instructions

Ship To

WATER DEPT
CITY OF DANBURY
53 NEWTOWN RD - BLDG#3
DANBURY, Connecticut 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2023-00002299

DATE 02/01/2023

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VENDOR 11874 - GHD, INC.

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Susan McClain



Contact

GHD, INC.
5788 WIDEWATERS PARKWAY
SYRACUSE, NY 13214

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Architect - Engrn - Dsgn Services - ON CALL WATER TREATMENT CONSULTATION 003.9804-5300.2125 - Purch Svcs Oper/Super/Engineering-Source 20,000	20,000.0000	20,000.00
				\$20,000.00

Special Instructions

B.W. # 10-21-22-05

EXHIBIT A

**AUTHORIZATION FOR SERVICES NO. 26
UNDER
CONTRACT FOR PROFESSIONAL SERVICES PROVIDED BY ON-CALL CONSULTANT
DATED July 14, 2022
BETWEEN
THE CITY OF DANBURY, CONNECTICUT (OWNER)
AND
GHD INC. (GHD)**

PROJECT NAME: On-call Water Treatment Consultation **GHD JOB NO.:** 11222663

AUTHORIZATION DATE: 01/12/23

DESCRIPTION:

- A. Provide on-call assistance to the City for water treatment related consultation (upon request), including small improvements and modifications pertaining to the West Lake Water Treatment Plant and the Margerie Water Treatment Plant. On-call assistance may be telephone, remote online, or onsite support as appropriate for the circumstances.

Routine Maintenance or Non-Emergency Calls

Monday through Friday 8:00 a.m. to 5:00 p.m. (EST):

- 1) Richard Walker Phone: 315.802.0342
- 2) Kevin Castro Phone: 315.802.0274
- 3) Colleen Meehan Phone: 914.703.4679

Priority, After-Hours, and Weekend Support

- 1) Richard Walker Phone: 315.283.8641 Email: richard.walker@ghd.com
- 2) Kevin Castro Phone: 315.420.7139 Email: kevin.castro@ghd.com
- 3) Colleen Meehan Phone: 203.919.1974 Email: colleen.meehan@ghd.com

A good faith effort will be made to respond to priority calls as quickly as possible.

Payment for Services.

GHD shall perform the basic services described herein on an hourly basis for a not-to-exceed amount of **\$20,000**. Five percent will be added to invoiced reimbursable expenses, when such expenses are requested by the City.

AUTHORIZED:

GHD INC.

By: 
Kevin Castro, PE

Title: Vice President

Date: 01/12/2023

ACCEPTED:

CITY OF DANBURY, CONNECTICUT

By: _____
David Day, PE

Title: Superintendent of Public Utilities

Date: _____

Ship To

INFORMATION TECHNOLOGY
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2023-00002293

DATE 02/01/2023

3

VENDOR 109449 - VERIZON WIRELESS



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Frank Gentile

Contact

VERIZON WIRELESS
PO BOX 15062
ALBANY, NY 12212-5062

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE - IPADS (35) ARPAFR21.1090-7000.0827 - Capital Projects Fire MDT Replacements 18	18,299.6500	18,299.65
1.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE - IPAD (35) ACCESSORIES ARPAFR21.1090-7000.0827 - Capital Projects Fire MDT Replacements 2,2	2,232.6400	2,232.64
				\$20,532.29

Special Instructions

3-1

Hi CITY OF DANBURY,

CITY OF DANBURY, 155 DEER HILL AVE, DANBURY, CT 06810-7726.

Let us help you do business. Please review your quote here, if you have any questions to get clarified feel free to connect with your Verizon sales executive.

John Mester | 2032095300 | John.Mester@VerizonWireless.com

This quotation is based on the terms and conditions of the NASPO Value Point (NVLPT) #MA152-1 Contract (f/k/a WSCA) ("the Agreement"). The NVLPT Agreement, Addenda and Attachments can be found on www.naspovaluepoint.org site for your review.

Quote ID	Created on	Expires on
36765982-Q-12048307	01/23/2023	03/23/2023

Quote summary

All amounts in below summary without taxes or accessory cost over 24 months

Number of lines	Avg Cost/Line per month	Total cost per month	Total Cost (over 24 months)
35	\$39.99	\$1,399.65	\$33,591.60

Quote overview

With applicable discounts

Plans & features (Due monthly)	Devices (Due today)	Accessories (Due today)
\$1,399.65	\$18,299.65	\$2,232.64

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Quote details

Plans & features

Custom Mobile Broadband Unlimited with MBP for Public Safety - \$39.99/month

Qty: 35 x \$39.99 \$1 399.65

Added features:

• Decline Device Protection

Qty: 35 x \$0.00 \$0.00

Due monthly (Subsidy - 2 year) \$1 399.65

Total due monthly for plans & features \$1,399.65

*Decline equipment protection: Verizon will not be protecting your device. In the event of lost, theft, damage or post warranty defects, the cost to replace each device could be in excess of \$1000. The cost to repair your smartphone's cracked screen maybe be in excess of \$100 per repair.

Devices & accessories

Apple iPad (10th Generation) 64GB in Silver - MQ6J3LL/A

Retail price \$599.99

Promotion(s) applied:

• Corporate Discount

-\$100.00

Net price (2 yr contract) \$499.99

Due today

Qty: 34 x \$499.99 \$16,999.66

Apple iPad Pro 12.9-inch (6th Generation) 256GB in Space Gray - MP603LL/A

Retail price \$1 399.99

Promotion(s) applied:

• Corporate Discount

-\$100.00

Net price (2 yr contract) \$1 299.99

Due today

Qty: 1 x \$1,299.99 \$1 299.99

Defender Series Pro Case for iPad (10th Gen) - Black

Retail price \$89.99

Promotion(s) applied:

• Acc Buy 3 or More Accessories and get 30% off accessory with a retail price of \$19.99 or greater. Excluded SKUs. B2B ONLY. Valid through 03/31/2023

-\$27.00

Net price with promotion \$62.99

Due today

Qty: 34 x \$62.99 \$2,141.66

Total due today

Qty: 34 \$2,141.66

Defender Pro Case for iPad Pro 12.9-inch (6th Gen)/(5th Gen) - Black

Retail price \$129.99

Promotion(s) applied:

• Acc Buy 3 or More Accessories and get 30% off accessory with a retail price of \$19.99 or greater. Excluded SKUs. B2B ONLY. Valid through 03/31/2023

-\$39.00

Net price with promotion \$90.99

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SOLD-TO PARTY 10185234

CITY OF DANBURY, CONNECTICUT
155 DEER HILL AVE
DANBURY CT 06810-7726

SHIP-TO

CITY OF DANBURY, CONNECTICUT
155 DEER HILL AVE
DANBURY CT 06810-7726

Quotation

Quotation Number : 0225874677
Document Date : 20-JAN-2023
PO Number :
PO release: :
Sales Rep : Daniel Racaniello
Email : DANIEL.RACANIELLO@INSIGHT.COM
Telephone : +12036592437

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery: : FOB DESTINATION
Currency : USD

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with OMNIA Partners Public Sector (formerly U.S. Communities).
Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process takes less than five minutes.

Material	Material Description	Quantity	Unit Price	Extended Price
<u>MQ6T3LL/A</u>	Apple 10.9-inch iPad Wi-Fi + Cellular - 10th generation - tablet - 256 GB - 10.9" - 3G, 4G, 5G OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	34	698.50	23,749.00
<u>77-89987</u>	OtterBox Defender Series Pro - back cover for tablet OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	34	49.00	1,666.00
<u>77-83351</u>	OtterBox Defender Series Pro - back cover for tablet OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	1	65.25	65.25
<u>MP613LL/A</u>	Apple 12.9-inch M2 iPad Pro Wi-Fi + Cellular - 6th generation - 256 GB - Silver OMNIA PARTNERS IT PRODUCTS & SERVICES(# 4400006644)	1	1,329.00	1,329.00
			Product Subtotal	26,809.25
			TAX	0.00
			Total	26,809.25



Thank you for choosing CDW. We have received your quote.

3-4

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

CHICK VOLPE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NFDP012	1/23/2023	IPAD	1577866	\$29,122.19

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Apple 10.9" iPad - Wi-Fi + Cellular - 10th Generation - 256 GB - Silver</u> Mfg. Part#: MQ6T3LL/A Contract: National IPA Technology Solutions (2018011-01)	34	7213853	\$710.71	\$24,164.14
<u>Apple 12.9" iPad Pro 4 - Wi-Fi + Cellular - 6th Generation - 256 GB - Silver</u> Mfg. Part#: MP613LL/A Contract: National IPA Technology Solutions (2018011-01)	1	7213842	\$1,326.67	\$1,326.67
<u>OtterBox Defender Series Pro - back cover for tablet</u> Mfg. Part#: 77-82269 Contract: National IPA Technology Solutions (2018011-01)	34	6557688	\$104.68	\$3,559.12
<u>OtterBox Defender Series Pro Pack - protective case - back cover for tablet</u> Mfg. Part#: 77-81229 Contract: National IPA Technology Solutions (2018011-01)	1	6263247	\$72.26	\$72.26

SUBTOTAL	\$29,122.19
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$29,122.19

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF DANBURY DIRECTOR OF FINANCE 155 DEER HILL AVE DANBURY, CT 06810-7726 Phone: (203) 797-4571 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF DANBURY DIRECTOR OF FINANCE 155 DEER HILL AVE DANBURY, CT 06810-7726 Phone: (203) 797-4571 Shipping Method: UPS Ground (2- 3 Day)
Please remit payments to:	