

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

Board of Awards – Hybrid Meeting

Date: April 4, 2023

To: D. Garrick, R. Edwards, D. Petrovich, V. Karukonda, D. Day, F. Gentile, S. Hanley, 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, April 5, 2023

Time: 10:00 A.M.

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

Item

- 1 Bid #12-22-23-03 "RFP/RFQ – Architectural Services for Danbury High School Science Lab Improvements - Rebid"
- 2 "Traffic Guidelines – Engineering Dept."
- 3 "Purchase Hach Chlorine Analyzers – Public Utilities Dept."
- 4 "CivicPlus City Website Redesign & Annual Maintenance – IT Dept."
- 5 "Purchase Ruggedized Tablets (10) & Related Accessory Items – IT Dept."
- 6 "Water Damage/Document Restoration – City Hall Water Pipe Break – Public Buildings 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/88635853877?pwd=NTRFT0ZhV2hSTm1NdXk3MEFMNythZz09>

Meeting ID: 886 3585 3877

Passcode: 131176

One tap mobile

+13052241968,,88635853877#,,,,*131176# US

+13092053325,,88635853877#,,,,*131176# US

Dial by your location

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+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

+1 253 205 0468 US

Meeting ID: 886 3585 3877

Passcode: 131176

Find your local number: <https://us02web.zoom.us/j/88635853877?pwd=NTRFT0ZhV2hSTm1NdXk3MEFMNythZz09>



Chick Volpe <c.volpe@danbury-ct.gov>

BOA Request - 12-22-23-03 Architectural Services for DHS Science Labs Re-Bid

1 message

Daniel Petrovich <d.petrovich@danbury-ct.gov>

To: Chick Volpe <c.volpe@danbury-ct.gov>

Cc: Antonio Iadarola <a.iadarola@danbury-ct.gov>, Tom Hughes <t.hughes@danbury-ct.gov>, Kenton Higgins <k.higgins@danbury-ct.gov>, Maureen McCann <m.mccann@danbury-ct.gov>

Thu, Mar 30, 2023 at 5:01 PM

Good Afternoon Chick,

Requests for Qualifications and Proposals for Architectural Services for the Danbury High School Science Lab Improvements project Re-Bid #12-22-23-03 were received on February 16, 2022. The low bidder was Silver Petrucelli Associates with a proposal summation of \$301,000.

The selection committee members have reviewed all qualifications and proposals submitted and determined the most responsible qualified proposer to be Silver Petrucelli Associates. Their qualifications and proposal were reviewed at a scope review meeting, and it was confirmed that all requested services outlined in the RFQ/P are included in the proposal.

I would like to request a Board of Awards be held to award architectural services for the above noted project to Silver Petrucelli Associates in the amount of \$301,000. Funding will be charged to DCA2022.3040-7000.0815 pending signing of an approved contract.

Thanks,

Dan Petrovich, P.E.
Assistant City Engineer
City of Danbury
(203) 797 - 4641
ext. 7278

 **DOC039.pdf**
45K

1-1

**BID RESULT FORM
CITY OF DANBURY**

Bid #12-22-23-03 "RFQ & Proposals Architectural Services for Danbury High School Science Lab Improvements Re-Bid"

Bid Date: Thursday, Feb. 16, 2023

10:00 A.M.

| Bidder | Lump Sum Bid – Design Services through Bid Award | Lump Sum Bid – Construction Administration Services | Summation (Total of A & B) |
|---|---|--|---------------------------------------|
| Silver Petrucelli & Associates | \$194,400.00 | \$106,600.00 | \$301,000.00 |
| Fuller & D'Angelo, P.C. Architects & Planners | \$446,400.00 | \$111,600.00 | \$558,000.00 |
| Russell & Dawson Inc. | \$350,400.00 | \$87,600.00 | \$438,000.00 |
| Wiles Architects, LLC | \$300,000.00 | \$75,000.00 | \$375,000.00 |
| Friar Architecture Inc. | \$440,155.00 | \$117,540.00 | \$557,695.00 |

Attending: B. Schlemmer, D. Natale

Awards Committee Initials

Finance Director:

Comments: Awards Committee

Corporation Counsel:

Department Head:

If low bid is not bid of award, please specify reasons why it is not acceptable.

AWARDED TO: _____

Tax Office _____
DATE

Purchasing Agent _____
DATE

1-2



CITY OF DANBURY
155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810
(203) 797-4641 FAX (203) 796-1586

ENGINEERING DIVISION

ANTONIO IADAROLA, P.E.
DIRECTOR OF PUBLIC WORKS/
CITY ENGINEER

February 15, 2023

Honorable Dean Esposito
Mayor
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

Request for Qualifications & Proposals
Architectural Services for Danbury High School Science Lab Improvements Re-Bid
City Project No. 21-10
Bid No. 12-22-23-03

Dear Mayor Esposito:

Requests for Qualifications & Proposals for Architectural Services for Danbury High School Science Lab Improvements are being advertised. After qualifications and proposals are received, the selection committee will meet to review and to select the best qualified, most responsible firm. The following committee is being proposed:

- Antonio Iadarola, P.E., Director of Public Works/City Engineer
- Thomas H. Hughes, III, Superintendent of Construction Services
- Daniel Petrovich, P.E., Assistant City Engineer
- Kenton Higgins, E.I.T., Staff Engineer

If you agree with the proposed makeup of this committee, please indicate so by signing below and returning a copy to my office. We will then proceed with the selection process.

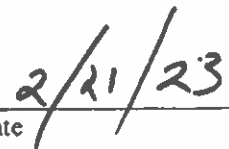
If you have any questions, please give me a call.

Sincerely,


Antonio Iadarola, P.E.
Director of Public Works/City Engineer

Signature

Date





Chick Volpe <c.volpe@danbury-ct.gov>

Re: A new Service Request has been created [Request ID #82216] (Road Signage and Signals) - City of Danbury

1 message

Veera Karukonda <v.karukonda@danbury-ct.gov>

To: Timothy Nolan <t.nolan@danbury-ct.gov>, Chick Volpe <c.volpe@danbury-ct.gov>

Cc: Tom Janesky <t.janesky@danbury-ct.gov>, Maureen McCann <m.mccann@danbury-ct.gov>

Mon, Apr 3, 2023 at 12:42 PM

Hi Tim,

Chick has approved using Safety Markings for our Pavement Markings.

Please see the attached CRCOG's 2023 Bid prices for Epoxy Pavement Markings (Bid # 743) from their Low Bidder - Safety Markings LLC.

Thanks

Veera Karukonda
City Traffic Engineer
City of Danbury, 155 Deer Hill Ave.,
Danbury, CT 06810 : (203) 797-4643

On Mon, Apr 3, 2023 at 7:47 AM Timothy Nolan <t.nolan@danbury-ct.gov> wrote:
Good morning Veera;

Please let me know who has the pavement marking contract this year and I will put in a requisition to start the year off. You can use that PO to mark Hayestown, and I will amend it as necessary throughout the paving season.

I'll get you the paving list once it has been established.

Timothy P. Nolan
Superintendent of Public Services
City of Danbury
Office 203 797-4607
Cell 203 948 3709

On Mon, Apr 3, 2023 at 7:36 AM Veera Karukonda <v.karukonda@danbury-ct.gov> wrote:
Good Morning Tim,

Please see the following 311 request and also would you please share the paving schedule for 2023.

Thanks

2-1



CAPITOL REGION PURCHASING COUNCIL

INVITATION FOR BID #743
TRAFFIC GUIDELINES AND PAINTED PAVEMENT
MARKINGS

| | |
|--------------------------------|--|
| <u>Issue Date:</u> | <u>As listed on crcog.bonfirehub.com</u> |
| <u>Deadline for Questions:</u> | <u>As listed on crcog.bonfirehub.com</u> |
| <u>Response Deadline:</u> | <u>As listed on crcog.bonfirehub.com</u> |
| <u>Response Location:</u> | <u>crcog.bonfirehub.com</u> |

Capitol Region Purchasing Council (CRPC) FY 2022-2023 Members (in addition to CRCOG's 38 Member Municipalities)

| NVCOG | WestCOG | SECCOG | RIVERCOG | MetroCOG | *NECCOG |
|--------------|---------------|----------------|--------------|------------|-----------|
| Ansonia | Bethel | Cobchester | Clinton | Bethlehem | Chaplin |
| Beacon Falls | Bridgewater | Bozrah | Cromwell | Bridgeport | Voluntown |
| Bethlehem | Brookfield | East Lyme | Durham | Fairfield | |
| Bristol | Danbury | Groton | East Haddam | | |
| Cheshire | Darien | West Haven | East Hampton | | |
| Derby | Greenwich | East Haven | Haddam | | |
| Middlebury | New Canaan | Madison | Middletown | | |
| Naugatuck | New Fairfield | Wallingford | Portland | | |
| Plymouth | New Milford | Orange | Norwich | | |
| Prospect | Newtown | Hamden | Preston | | |
| Seymour | Redding | Meriden | Salem | | |
| Shelton | Ridgefield | Millford | Stonington | | |
| Southbury | Westport | New Haven | Waterford | | |
| Thomaston | Wilton | North Branford | Windham | | |
| Waterbury | Weston | North Haven | | | |
| Watertown | | | | | |
| Woodbury | | | | | |

* COG does not participate in CRPC at this time. Individual towns pay for their own memberships as reflected above.

CRCOG TOWNS:

| | | |
|---------------|---------------|---------------|
| Andover | Glastonbury | Southington |
| Avon | Granby | Stafford |
| Berlin | Hartford | Suffield |
| Bloomfield | Hebron | Tolland |
| Bolton | Manchester | Vernon |
| Canterbury | Mansfield | West Hartford |
| Columbia | Marlborough | Wethersfield |
| Coventry | New Britain | Willington |
| East Granby | Newington | Windsor |
| East Hartford | Plainville | Windsor Locks |
| East Windsor | Rocky Hill | |
| Ellington | Simsbury | |
| Enfield | Somers | |
| Farmington | South Windsor | |

2.3

CRCOG Bid Prices fo Traffic Guidelines Bid # 743 **1/1/23 - 12/31/23**
Safety Markings LLC

| Bid Item | Item # | Unit | Unit Price | Quantity | Total Price |
|--|--------|------|------------|----------|-------------|
| 4" Single Yellow or White Lines | #1-1 | LF | \$0.367 | | |
| Double Yellow Lines (a pair of 4" Lines) | #2-1 | LF | \$0.690 | | |
| White Skip Lines (15' segment & 30' skip) | #3-1 | LF | \$0.367 | | |
| Yellow or White Dotted Lines (2' segment & 4' skip) | #4-1 | LF | \$0.367 | | |
| Single Arrows (Thru @ 12.5 s.f. Turn @ 15.5 s.f) | #5-1 | SF | \$5.800 | | |
| Combination Arrows (Two Way @ 27 s.f. & Three Way @ 28.5 s.f.) | #6-1 | SF | \$5.800 | | |
| Parking Stalls (4" Wide in S.F.) | #7-1 | SF | \$9.000 | | |
| Parallel T-Bar (in S.F.) | #8-1 | SF | \$9.000 | | |
| Crosswalks 6 inch (in S.F.) | #9-1 | SF | \$3.950 | | |
| Crosswalks 12 inch (in S.F.) | #10-1 | SF | \$3.950 | | |
| Crosswalks 12 inch with Crosshatch (in S.F.) | #11-1 | SF | \$3.950 | | |
| Standard Crosswalk with 16" wide bars (in S.F.) | #12-1 | SF | \$3.950 | | |
| School/Elderly Standard Crosswalks with 2' wide bars (in S.F.) | #13-1 | SF | \$3.950 | | |
| Misc. Details (in S.F.) | #14-1 | SF | \$5.950 | | |
| Railroad Crossing (20'x8'x16": 67.5 s.f.) (in S.F.) | #15-1 | SF | \$6.250 | | |
| BiCycle Path Diamonds (4 sides measuring 3'x6") (in S.F.) | #16-1 | SF | \$85.000 | | |
| Stenciling (letters and numbers) (in S.F.) | #17-1 | SF | \$125.000 | | |
| Bicycle Symbol with Arrow | #18-1 | EA | \$148.000 | | |

CRCOG Bid Prices fo Traffic Guidelines Bid # 743 **1/1/23 - 12/31/23**
Safety Markings LLC

| Bid Item | Item # | Unit | Unit Price | Quantity | Total Price |
|---|--------|------|------------|----------|-------------|
| Curbs (in L.F.) | #19-1 | LF | \$3.950 | | |
| Handicapped Stencils | #20-1 | EA | \$89.000 | | |
| Removal of Markings | #21-1 | SF | \$1.850 | | |
| 12" Stop Bars | #22-1 | SF | \$7.850 | | |
| Sharrows | #23-1 | EA | \$150.000 | | |
| Yield Bar | #24-1 | EA | \$129.000 | | |
| White Skip Lines (10' segment & 30' skip) | #25-1 | LF | \$0.367 | | |
| 80 MIL Pavement Marking Grooves 5" Wide | #26-1 | LF | \$0.550 | | |
| 80 MIL Pavement Marking Grooves 7" Wide | #26-1 | LF | \$0.780 | | |
| 80 MIL Pavement Marking Grooves 9" Wide | #26-1 | LF | \$0.940 | | |
| 80 MIL Pavement Marking Grooves 13" Wide | #26-1 | LF | \$1.190 | | |

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. 2023-00002642

DATE 03/30/2023

3

VENDOR 100260 - HACH CO

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



Contact

HACH CO
PO BOX 608
LOVELAND, CO 80539-0608

REFERENCE #

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|----------|---|-------------|-------------|
| 1.0000 | Lump Sum | Testing Apprts, Inst (No Elec) - QUOTE#100888209V1 CHLORINE INSTRUMENTS CP2223W.9814-7000.0809 - Capital Projects Chlorine Analyzers 34,961.00 | 34,961.0000 | 34,961.00 |
| 1.0000 | Lump Sum | Shipping/Handling - SHIPPING CP2223W.9814-7000.0809 - Capital Projects Chlorine Analyzers 875.00 | 875.0000 | 875.00 |
| | | | | \$35,836.00 |

Special Instructions



Be Right™

3-1

Quotation

Quote Number: 100888209v1
Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 03/07/2023

Quote Expiration: 05/06/2023

CITY OF DANBURY
DIR OF FINANCE - CITY HALL
155 DEER HILL AVE
DANBURY, CT 06810-7726

Name: James Rosenberg
Phone: (203) 797-4615
Email: j.rosenberg@danbury-ct.gov

Customer Account Number : 007718

Sales Contact: Kevin Sullo Email: kevin.sullo@hach.com Phone: 860-836-0738

CIP #15
3030-7600-0809

PRICING QUOTATION

| Line | Part Number | Description | Qty | Net Unit Price | Extended Price |
|------|-----------------|--|-----|----------------|----------------|
| 1 | 8572700 | CL17sc Colorimetric Chlorine Analyzer with Standpipe installation Kit and Reagents for Free Chlorine | 5 | 3,325.00 | 16,625.00 |
| 2 | LXV525.99A11551 | SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, without power cord. Standard lead time 10 days. | 6 | 3,056.00 | 18,336.00 |
| 3 | 27 | ESTIMATED GROUND SHIPPING CHARGE - Please see the STANDARD SIMPLIFIED FREIGHT CHARGES table at the end of your quote for all shipping options / charges. If applicable, additional freight charges will be applied to orders due to seasonal conditions and/or containing bulky/especially heavy orders. | 1 | 875.00 | 875.00 |
| | | | | Grand Total | \$ 35,836.00 |

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce Interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to international regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for international transport. In addition, Hach may require: 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information:

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information:

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
 - o Hach, PO Box 388, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special Invoicing Instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination. If applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

Standard lead time is 30 days.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: Kevin Sullo
Title: Regional Sales Manager II
Phone: 860-836-0738
Email: kevin.sullo@hach.com

3-2

3-3

CITY OF DANBURY, CT
SOLE SOURCE JUSTIFICATION

(Requester please complete Section A and B)

SECTION A - SOLE SOURCE PURCHASE:

Complete if sole source purchase is \$1,000 or over, and competition is not available. Sole Source approvals are valid for the fiscal year during which they are approved

Requisition # (if applicable): _____ Amount \$35,836.00 Date: 3/8/2023

Supplies/Services Required (be specific): HACH CHLORINE INSTRUMENTS FOR WEST LAKE AND MARGERIE WATER TREATMENT PLANTS

Proposed Vendor: HACH – PO BOX 389 – LOVELAND, CO 80539

Requested by: James Rosenberg Dept: Water Ext: 4615

Check One: The requested supply/service is a sole source procurement due to:

AVAILABILITY/ONE OF A KIND –

No competitive product exists or is available from another vendor.

COMPATIBILITY –
Must match existing piece or brand of equipment and is available from only one vendor.

REPLACEMENT/MAINTENANCE –

Repair or maintenance for specific brand of existing equipment and is available from only original equipment manufacturer or designated service dealer.

OTHER - Provide below full explanations, details, complete descriptions, and relevant reasons to support the sole source justification:

SECTION B - DEPARTMENT HEAD CERTIFICATION: By submitting this request, I certify that the above justification/information is accurate and complete to the best of my knowledge and that I have no personal interests relative to this request.

James Rosenberg 
(Name and Signature of Dept. Head)

3/8/2023
(Date)

SECTION C - TO BE COMPLETED BY PURCHASING AGENT:

Based on the information provided in Section A and attached supporting documents,
I concur / do not concur (see below) with purchase to be a Sole Source.

Do not concur for the following reason(s):

(Name and Signature of Purchasing Agent or Other)

(Date)

3/13/23, 9:19 AM

City of Danbury, CT Mail - RE: your quote #100717430v7



Chick Volpe <c.volpe@danbury-ct.gov>

RE: your quote #100717430v7

1 message

Sullo, Kevin M <kevin.sullo@hach.com>
To: Chick Volpe <c.volpe@danbury-ct.gov>

Mon, Mar 13, 2023 at 8:57 AM

Chick,

That is correct Hach is a sole source and does not have any distributor. Let me know if anything else is needed.

Regards,

Kevin

KEVIN SULLO | Regional Sales Manager -- CT and RI

M 860-836-0738

Hach Company | www.hach.com | kevin.sullo@hach.com

Be confident in your water analysis. Be right with expert answers, outstanding support, and reliable, easy-to-use solutions from Hach.

NT3100sc & NT3200sc
The Power of Two:
Nitrate and Nitrite in One

3-4



4

CITY OF DANBURY

155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

FRANK L. GENTILE

(203) 797-4561 PHONE

Manager of Information Technology
www.danbury-ct.gov

(203) 797-4628 FAX
f.gentile@danbury-ct.gov

To: Dan Garrick - Director of Finance

Cc: Chick Volpe - Purchasing Agent

DATE: 3/28/2023

Subject: CivicPlus City Website Redesign – Annual Maintenance

For your approval I am submitting a Purchase Order with CivicPlus located at 302 South 4th St. Suite 500, Manhattan, KS 66502 to pay Annual Maintenance on the city's website which is based on their website software solution (Civic Engage) please see the attached sole source justification form and invoice/quote.

This website solution went live last fall 2022 and this is the first Annual Maintenance.

- 3 Months (\$3,842) of this invoice will be paid for on the 2022-23 FY IT Maintenance budget
- 9 Months (\$22,324.14) of this invoice will be paid for on the 2023-24 FY IT Maintenance budget

The total cost for this PO will be \$26,166.14.

I have asked CivicPlus to adjust billing next year and provide a separate invoice for the last 3 months of the 2023-24 FY and then bill for July 2024 – June 2025. They are reviewing my request.

Please let me know if you have any questions.

A handwritten signature in cursive script, appearing to read "Frank L. Gentile".



4-1

Invoice

CivicPlus LLC
NEW REMITTANCE ADDRESS
(FOR PAYMENTS ONLY)
CivicPlus
PO Box 1572
Manhattan KS 66505

RECEIVED
FINANCE DEPT.
JAN 23 2023

#252718
3/23/2023
PO #

Bill To
City of Danbury
155 Deer Hill Avenue
Danbury CT 06810

TOTAL DUE
\$26,166.14
Due Date: 4/22/2023

Terms Net 30 **Due Date** 4/22/2023 **PO #** **Approving Authority**

| Qty | Item | Start Date | End Date |
|-----|---|------------|-----------|
| 3 | Premium Department Header Annual Fee | 3/23/2023 | 3/22/2024 |
| 1 | Annual - CivicEngage Central | 3/23/2023 | 3/22/2024 |
| 1 | Hosting & Security Annual Fee - CivicEngage Central | 3/23/2023 | 3/22/2024 |
| 1 | SSL Management - CP Provided Only 1 per domain (Annually Renewals) | 3/23/2023 | 3/22/2024 |
| 1 | DNS Hosting for .GOV - Annual Fee - https://www.danbury-ct.gov | 3/23/2023 | 3/22/2024 |
| 1 | 4yr Redesign Ultimate Annual - CivicEngage | 3/23/2023 | 3/22/2024 |
| 1 | AudioEye Managed: (https://www.danbury-ct.gov) | 3/23/2023 | 3/22/2024 |
| 1 | Powered by AI technology, the Frase Answer Engine for Local Government uses website content to answer citizen questions. This solution includes dashboard analytics and language translation. | 3/23/2023 | 3/22/2024 |

2,180.51/mo

FY23 - 3mo 3,842

FY24 - 9mo 22,324.14

Total \$26,166.14
Due \$26,166.14

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

| | | | |
|-----------------------------------|--------------------------------------|----------------------------------|------------------------------------|
| Bank Name KS State Bank | Account Name CivicPlus LLC | Account Number 1046292 | Routing Number 101101536 |
|-----------------------------------|--------------------------------------|----------------------------------|------------------------------------|

CivicPlus
302 S 4th St.
Suite 500
Manhattan KS 66502

3/16 to Frank

4-2

CITY OF DANBURY, CT
SOLE SOURCE JUSTIFICATION

(Requester please complete Section A and B)

SECTION A - SOLE SOURCE PURCHASE:

Complete if sole source purchase is \$500 or over, and competition is not available. Sole Source approvals are valid for the fiscal year during which they are approved

| | | |
|--------------------------------|---------------------|-----------------|
| Requisition # (if applicable): | Amount: \$26,166.14 | Date: 3/28/2023 |
|--------------------------------|---------------------|-----------------|

Supplies/Services Required (be specific): Annual Maintenance and support for the city's website

Proposed Vendor: CivicPlus, 302 South 4th St. Suite 500. Manhattan, KS 66502


| | | |
|-----------------------------|----------|-----------|
| Requested by: Frank Gentile | Dept: IT | Ext: 4561 |
|-----------------------------|----------|-----------|

Check One: The requested supply/service is a sole source procurement due to:

- | | |
|---|---|
| X | AVAILABILITY/ONE OF A KIND – No competitive product exists or is available from another vendor. |
| | COMPATIBILITY – Must match existing piece or brand of equipment and is available from only one vendor. |
| | REPLACEMENT/MAINTENANCE – Repair or maintenance for specific brand of existing equipment and is available from only original equipment manufacturer or designated service dealer. |
| | OTHER - Provide below full explanations, details, complete descriptions, and relevant reasons to support the sole source justification: |

Only CivicPlus can provide maintenance and support for their website product.

SECTION B - DEPARTMENT HEAD CERTIFICATION: By submitting this request, I certify that the above justification/information is accurate and complete to the best of my knowledge and that I have no personal interests relative to this request.

| | |
|---|-----------|
| Frank Gentile  | 3/28/2023 |
| (Name and Signature of Dept. Head) | (Date) |

SECTION C - TO BE COMPLETED BY PURCHASING AGENT:

Based on the information provided in Section A and attached supporting documents,

I concur / do not concur (see below) with purchase to be a Sole Source.

Do not concur for the following reason(s):

| | |
|---|--------|
| (Name and Signature of Purchasing Agent or Other) | (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. 2023-00002630

DATE 04/03/2023



VENDOR 104236 - DELL MARKETING L.P.



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

Contact

DELL MARKETING L.P.
1 DELL WAY
ROUND ROCK, TX 78682

REFERENCE #

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|----------|------|---|------------|-------------|
| 10.0000 | Each | Computer Equip/Supp/Soft. - DELL LATITUDE 7230 RUGGED EXTREME TABLET * PER ATTACHED QUOTE #3000148504567.1 * PER STATE OF CT CONTRACT #13PSX0280 * ATTACHED CITY OF DANBURY - AMERICAN RESCUE PLAN ACT (ARPA) CONTRACT ADDENDUM IS APPLICABLE TO THIS ORDER * ENC. QUOTE .ARPA.ADDENDUM ARPAFR21.1090-7000.0825 - Capital Projects EOC Ruggedized Laptops 2 | 2,175.0000 | 21,750.00 |
| | | | | \$21,750.00 |

Special Instructions



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

| | | | |
|-----------------------------|--|-------------------|-----------------------------|
| Quote No. | 3000148504567.1 | Sales Rep | TYLER BALDWIN |
| Total | \$21,750.00 | Phone | (800) 456-3355, 18009993355 |
| Customer # | 97629300 | Email | Tyler_Baldwin@Dell.com |
| Quoted On | Mar. 24, 2023 | Billing To | C VOLPE |
| Expires by | Apr. 23, 2023 | | CT DANBURY CITY HALL |
| Contract Name | Dell NASPO Computer Equipment PA - Connecticut | | 155 DEER HILL AVE |
| Contract Code | C000000013094 | | FINANCE DIRECTOR |
| Customer Agreement # | MNWNC-108 / 13PSX0280 | | DANBURY, CT 06810-7726 |
| Deal ID | 22120652 | | |

State CT Contract

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
TYLER BALDWIN

Shipping Group

| | |
|---|------------------------|
| Shipping To | Shipping Method |
| C VOLPE CT DANBURY CITY HALL 155 DEER HILL AVE FINANCE DIRECTOR DANBURY, CT 06810 (203) 797-4571 | Standard Delivery |

| Product | Unit Price | Quantity | Subtotal |
|------------------------------|------------|----------|-------------|
| LAT,SAWTOOTH TABLET,7230 RUG | \$2,175.00 | 10 | \$21,750.00 |

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| | |
|----------------------------|--------------------|
| Subtotal: | \$21,750.00 |
| Shipping: | \$0.00 |
| Non-Taxable Amount: | \$21,750.00 |
| Taxable Amount: | \$0.00 |
| Estimated Tax: | \$0.00 |
| <hr/> | |
| Total: | \$21,750.00 |

Shipping Group Details

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Shipping To

C VOLPE
 CT DANBURY CITY HALL
 155 DEER HILL AVE
 FINANCE DIRECTOR
 DANBURY, CT 06810
 (203) 797-4571

Shipping Method

Standard Delivery

| | Quantity | Subtotal |
|---|-----------|--------------------|
| LAT,SAWTOOTH TABLET,7230 RUG | 10 | \$21,750.00 |
| Estimated delivery if purchased today: Apr. 06, 2023 Contract # C000000013094 Customer Agreement # MNWNC-108 / 13PSX0280 | | |

| Description | SKU | Unit Price | Quantity | Subtotal |
|--|----------|------------|----------|----------|
| Latitude 7230 Rugged Extreme | 210-BFQT | - | 10 | - |
| 12th Gen. Intel Core i5-1240U (12 MB cache, 10 cores, 12 threads, up to 4.40 GHz, vPro) | 338-CHID | - | 10 | - |
| Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish | 619-AQMP | - | 10 | - |
| Integrated Intel Iris Xe Graphics for i5-1240U vPro Processor, 16GB DDR5 Memory with u-blox NEO-M9N GPS card | 338-CGSP | - | 10 | - |
| No Microsoft Office License Included | 658-BCSB | - | 10 | - |
| 16 GB, 2 X 8 GB, LPDDR5, 5200MHz, Integrated | 370-AHKW | - | 10 | - |
| 512 GB, M.2, PCIe NVMe, SSD, Class 35 | 400-BOLI | - | 10 | - |
| 12" Touch 1200 nits WVA FHD (1920 x 1200) 100% sRGB Anti-Glare, Outdoor Viewable, front and rear cam, dual mic | 391-BGZL | - | 10 | - |
| Intel(R) Wi-Fi 6 AX211 Wireless Driver (with Bluetooth) | 555-BIFL | - | 10 | - |
| Intel AX211 WiFi 6E + BT 5.2 5G | 555-BIHY | - | 10 | - |
| 5G module - Qualcomm® Snapdragon™ X55 Global 5G (DW5930e), Verizon, no NMEA GPS port | 556-BDJG | - | 10 | - |
| Hot surface warning label | 389-ECGC | - | 10 | - |
| Primary 2 Cell 35.6 Whr, ExpressCharge(TM) Capable | 451-BCZJ | - | 10 | - |
| 90W Type-C EPEAT Adapter | 450-AMLN | - | 10 | - |
| Backcover, no Fingerprint, no Smartcard reader, no removable SSD | 346-BILM | - | 10 | - |
| Power Cord 1M US | 450-AAEJ | - | 10 | - |
| Setup and Features Guide | 340-DCSZ | - | 10 | - |
| ENERGY STAR Qualified | 387-BBLW | - | 10 | - |
| Custom Configuration | 817-BBBB | - | 10 | - |
| Dell Additional Software | 658-BFQB | - | 10 | - |
| Mix Packaging 90W L10 CTY WWAN 5G | 340-DDEJ | - | 10 | - |
| EPEAT 2018 Registered (Gold) | 379-BDZB | - | 10 | - |
| 5MP front dedicated IR/RGB, 11MP rear with flash and microphone | 319-BBJL | - | 10 | - |
| Hazardous Locations Certification | 389-EFFU | - | 10 | - |
| Battery slot cover | 325-BERE | - | 10 | - |
| Right hand side expansion port - USB-A | 590-TFJW | - | 10 | - |

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| | | | | |
|---|----------|---|-----------------------|--------------------|
| WLAN, WWAN, GPS Antennas (Pogo vehicle docking, No RF passthrough) | 555-BIFH | - | 10 | - |
| Intel Rapid Start and Smart Connect Technology | 409-BCWQ | - | 10 | - |
| Rigid Handle | 750-ADWQ | - | 10 | - |
| Intel vPro Technology Advanced Management Features | 631-ADOX | - | 10 | - |
| Top expansion port, RJ45 | 590-TFKB | - | 10 | - |
| ProSupport: Next Business Day Onsite, 3 Years | 804-0500 | - | 10 | - |
| Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport | 989-3449 | - | 10 | - |
| Dell Limited Hardware Warranty Initial Year | 997-6988 | - | 10 | - |
| ProSupport: 7x24 Technical Support, 3 Years | 997-6995 | - | 10 | - |
| | | | | <hr/> |
| | | | Subtotal: | \$21,750.00 |
| | | | Shipping: | \$0.00 |
| | | | Estimated Tax: | \$0.00 |
| | | | | <hr/> |
| | | | Total: | \$21,750.00 |



DELL MARKETING L.P.

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| | | |
|--|---|--|
| Unique Entity ID HJLSY7RZV8X6 | CAGE / NCAGE 3DMD3 | Purpose of Registration All Awards |
| Registration Status Active Registration | Expiration Date Oct 17, 2023 | |
| Physical Address One Dell WAY Round Rock, Texas 78682-0001 United States | Mailing Address One Dell WAY Ms RR3-63 Round Rock, Texas 78682-0001 United States | |

Business Information

| | | |
|---|--|---|
| Doing Business as (blank) | Division Name (blank) | Division Number (blank) |
| Congressional District Texas 31 | State / Country of Incorporation Texas / United States | URL http://www.dell.com/federal |

Registration Dates

| | | |
|--|--|--|
| Activation Date Oct 18, 2022 | Submission Date Oct 17, 2022 | Initial Registration Date Feb 11, 2003 |
|--|--|--|

Entity Dates

| | |
|--|---|
| Entity Start Date Dec 23, 1991 | Fiscal Year End Close Date Jan 31 |
|--|---|

Immediate Owner

| | |
|----------------------|---|
| CAGE 7BN06 | Legal Business Name DELL MARKETING GP LLC |
|----------------------|---|

Highest Level Owner

| | |
|----------------------|--|
| CAGE 7BN21 | Legal Business Name DELL TECHNOLOGIES INC. |
|----------------------|--|

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

| | | |
|---|--|--|
| Entity Structure Partnership or Limited Liability Partnership | Entity Type Business or Organization | Organization Factors Manufacturer of Goods |
| Profit Structure For Profit Organization | | |

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Socio-Economic Types

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

| | |
|-------------------------------------|------------------------------|
| Accepts Credit Card Payments Yes | Debt Subject To Offset No |
| EFT Indicator 0000 | CAGE Code 3DMD3 |

Points of Contact

Electronic Business

| | |
|---|--|
| ? Margaret Daley Dennis Daley | One Dell WAY Round Rock, Texas 78682 United States One Dell WAY Round Rock, Texas 78682 United States |
|---|--|

Government Business

| | |
|---|--|
| ? Dennis Daley Renee Carrasco | One Dell WAY Round Rock 3 MS-63 Round Rock, Texas 78682 United States One Dell WAY RR3-63 Round Rock, Texas 78681 United States |
|---|--|

Service Classifications

NAICS Codes

| Primary | NAICS Codes | NAICS Title |
|---------|-------------|---|
| Yes | 334111 | Electronic Computer Manufacturing |
| | 334112 | Computer Storage Device Manufacturing |
| | 334118 | Computer Terminal And Other Computer Peripheral Equipment Manufacturing |
| | 334210 | Telephone Apparatus Manufacturing |
| | 334419 | Other Electronic Component Manufacturing |
| | 423430 | Computer And Computer Peripheral Equipment And Software Merchant Wholesalers |
| | 423610 | Electrical Apparatus And Equipment, Wiring Supplies, And Related Equipment Merchant Wholesalers |
| | 511210 | Software Publishers |
| | 518210 | Data Processing, Hosting, And Related Services |
| | 541512 | Computer Systems Design Services |
| | 541519 | Other Computer Related Services |
| | 811212 | Computer And Office Machine Repair And Maintenance |

Disaster Response

This entity does not appear in the disaster response registry.



Quote

Foertsch Holdings Inc
101 North Plains Industrial Rd
Bldg 2
Wallingford, CT 06492
(203) 284-5200

EXPIRATION DATE: 4/29/2023

Order Number: 0107850
Order Date: 3/30/2023
Salesperson: 0029/ Ron Brodeur
Salesperson Email: rbrodeur@telrepco.com
Customer Number: 0008014

| | |
|--|---|
| Sold To: City of Danbury City Hall/Director of Finance 155 Deer Hill Ave. Danbury, CT 06810 | Ship To: City of Danbury Attn Frank Gentile - IT Dept 155 Deer Hill Ave. Danbury, CT 06810 |
| Confirm To: Frank Gentile | CF-33 Rugged for EOC |

| | | | |
|---------------|--------------|--------|-------------|
| Customer P.O. | Ship VIA | F.O.B. | Terms |
| | HAND DELIVER | | Net 30 Days |

| Item Code | Unit | Ordered | Price | Amount |
|---|------|---------|----------|-----------|
| CF-33RZ002KM Whse: 000 | EA | 10 | 2,650.00 | 26,500.00 |
| INTEL CORE I5-10310U 1.7GHZ (4.4GHZ),VPRO,12.0QHD GLOVED MULTI TOUCH+DIGITIZER,16GB,512GB OPAL SSD,INTEL WI-FI 6,BLUETOOTH,4G LTE MULTI CARRIER BAND 14 (EM7511), DUAL PASS (CH1:WWANCH2:None),INFRARED HELLO WEBCAM,8MP REAR CAMERA,STANDARD DUAL BATTERIES,Win10 Pro (Win11 DG), PREFERRED MFG 3YR WARRANTY ***** In stock as of 3-30-2023 CT DAS - NASPO Contract -#15PSX0221 Band 3 Tablet (Fully Rugged) Category 3M | | | | |
| CF-VKB31M Whse: 000 | EA | 10 | 245.00 | 2,450.00 |
| LITE KYBD/EMISSIVE RED BACKLIT (4 LEVELS)/PANASONIC CF-33 TAB NO | | | | |
| CT DAS - NASPO Contract -#15PSX0221 Category 23E | | | | |
| TBCCOMUNV-P Whse: 000 | EA | 10 | 65.00 | 650.00 |
| INFOCASE UNIVERSAL CASE FOR ALL TOUGHBOOKS The Toughmate ComUniversal has been completely redesigned using industry standard 1680 denier ballistic nylon. Perfect for anyone who is looking for high-capacity, lightweight storage for their Toughbook. *Internal pockets provide plenty of room for your computer, power brick, file folders, and other essential accessories. Convenient handles and a removable shoulder strap offer ease in transportation. *The notebook compartment is compatible with all Toughbooks. CT DAS - NASPO Contract -#15PSX0221 Category 23E Ship Via: Included | | | | |

| | |
|--------------------|------------------|
| Net Order: | 29,600.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| Order Total | 29,600.00 |

ACCEPTED BY & DATE

This Order/ Quote is subject to our durable Terms & Conditions, previously acknowledged by you.

0107850

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Hi City of Danbury,

City of Danbury, 155 DEER HILL AVE, DANBURY, CT 06810-7726.

iPad option

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 |
| 40113379-Q-12806881 | 03/23/2023 | 05/21/2023 |

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 |
|-----------------|-------------------------|----------------------|
| 10 | \$39.98 | \$399.90 |

Quote overview

With applicable discounts

| Plans & features (Due monthly) | Devices (Due today) | Accessories (Due today) |
|-----------------------------------|------------------------|----------------------------|
| \$399.90 | \$7,999.90 | \$1,049.80 |

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Quote details

Plans & features

| | |
|---|-----------------|
| Custom Mobile Broadband Unlimited with MBP for Public Safety - \$39.99/month | |
| Qty: 10 x \$39.99 | \$399.90 |
| Added features: | |
| • Decline Device Protection | |
| Qty: 10 x \$0.00 | \$0.00 |
| Due monthly (Subsidy - 2 year) | \$399.90 |
| Total due monthly for plans & features | \$399.90 |

*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 Air 2022 256GB in Pink - MM723LL/A | |
| Retail price | \$899.99 |
| Promotion(s) applied: | |
| • Corporate Discount | -\$100.00 |
| Net price (2 yr contract) | \$799.99 |
| Due today | |
| Qty: 10 x \$799.99 | \$7,999.90 |

| | |
|--|----------|
| Defender Series Case for iPad Air (5th Gen)/(4th 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: 10 x \$62.99 | \$629.90 |
| Total due today | |
| Qty: 10 | \$629.90 |

| | |
|--|----------|
| InvisibleShield Glass Elite Screen Protector with VisionGuard+ for iPad Air (5th Gen)/(4th Gen) | |
| Retail price | \$59.99 |
| 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 | -\$18.00 |
| Net price with promotion | \$41.99 |
| Due today | |
| Qty: 10 x \$41.99 | \$419.90 |
| Total due today | |

Qty: 10

\$419.90

Total due today for device(s)

\$7,999.90

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Total due today for accessories

\$1,049.80

Sales tax

CT state sales tax

0.00

CT local sales tax

0.00

Total due today with tax

\$9,049.70

Device Payment Tax

0.00

Additional fees for usage and overages may apply. Offers & Coverage vary by service & equipment. See Venzonwireless.com for coverage map. Equipment and accessories are subject to availability while supplies last. Additional charges, taxes, fees and surcharges apply.



Ship To

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

Bill To

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

Purchase Order
No. 2023-00003273

DATE 03/31/2023

6

VENDOR NO.127542

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

Vendor

SERVPRO OF DANBURY
P O BOX 3536
DANBURY, CT 06813-3536

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Chick Volpe
PHONE: 203-797-4571

REFERENCE #

| QUANTITY | UNIT | DESCRIPTION | UNIT COST | TOTAL COST |
|-----------|----------|---|-------------|-------------|
| 1.0000 | Lump Sum | WATER DAMAGE/DOCUMENT RESTORATION - CITY HALL WATER PIPE BREAK 2/6/23 014.8008-5800.2870 - Insurance Liability Deductible 25,000.00 | 25,000.0000 | \$25,000.00 |
| TOTAL DUE | | | | \$25,000.00 |

Purchasing Agent

Special Instructions

Transportation charges to be prepaid

Tax Exempt per Connecticut State Statutes 12-412 (1)

This order subject to terms and conditions set forth on the reverse side of this form.

Terms: 45 days



Chick Volpe <c.volpe@danbury-ct.gov>

water/break damage - city hall

1 message

Chick Volpe <c.volpe@danbury-ct.gov>

To: Dan Garrick <d.garrick@danbury-ct.gov>, Robin Edwards <r.edwards@danbury-ct.gov>

Cc: Sean Hanley <s.hanley@danbury-ct.gov>, Carol Goncalves <c.goncalves@danbury-ct.gov>

Mon, Feb 6, 2023 at 9:47 AM

Dan/Robin

just want to make you aware

Carol from Public Buildings contacted me about a water pipe break at city hall

the vendor we use under contract - Belfor - was not available to respond until the end of this week due to numerous emergencies that they are dealing with

we also reached out to Service Master & American Technologies - both are covered under the MHEC contract - but neither were available to respond to us due to numerous emergencies

I contacted Servpro here in Danbury - they are dealing with the same emergency schedule - but they said that they would help us out (seeing as though this is their hometown) - I've given Carol the contact information

I have no idea the extent of the damage or the cost that might be involved - but I wanted to make you aware in case this ran into \$ that would require Board of Awards action

I'll keep you posted

Chick

Chick Volpe
Purchasing Agent
City of Danbury
155 Deer Hill Ave
Danbury, CT 06810
ph: 203-797-4571
fax: 203-796-1527
c.volpe@danbury-ct.gov

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6.2

SERVPRO of Danbury/Ridgefield
18 East Franklin St
Danbury, CT 06810
203-791-0920
office@servprodanbury.com
www.servprodanburyridgefield.com



INVOICE

BILL TO
City of Danbury Finance
Dept.
155 Deer Hill Ave
Danbury, CT 06810

SHIP TO
City of Danbury Town Hall
155 Deer Hill Ave
Danbury, CT 06810

INVOICE # 4984640
DATE 03/30/2023
DUE DATE 04/29/2023
TERMS Net 30

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------|--|-----|-----------|-----------|
| 02/06/2023 | Water Remed | Document Restoration Services Rendered as per Estimate | 1 | 25,000.00 | 25,000.00 |

Customer
Acceptance: _____

| | |
|--------------------|--------------------|
| SUBTOTAL | 25,000.00 |
| TAX | 0.00 |
| TOTAL | 25,000.00 |
| BALANCE DUE | \$25,000.00 |