

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

Board of Awards – Hybrid Meeting

Date: May 16, 2023

To: D. Garrick, R. Edwards, N. Ballwig, R. Thode, W. Lounsbury, V. Werner, T. Hughes, 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, May 17, 2023

Time: 10:00 A.M.

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

Item

- 1 "Injury Prevention and Health and Wellness Program – Fire Dept."
- 2 RFQ #20-21-8-01 "Background Screening Services – Human Resources Dept."
- 3 Bid #06-19-20-01 "RFP – Testing & Consulting Services – Human Resources Dept."
- 4 "Purchase of Burke Playscape Repair Parts – Construction Services Dept."
- 5 "Purchase Tower Computers, Monitors & Related Accessory Items for Public Safety – 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/84538287117?pwd=RldsbnVStiZUZXN0cwQT09>

Meeting ID: 845 3828 7117

Passcode: 866817

One tap mobile

+13126266799,,84538287117#,,, *866817# US (Chicago)

+16469313860,,84538287117#,,, *866817# US

Dial by your location

+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)

+1 305 224 1968 US

+1 309 205 3325 US

+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

+1 253 215 8782 US (Tacoma)

Meeting ID: 845 3828 7117

Passcode: 866817

Find your local number: <https://us02web.zoom.us/u/kiRFFIZtz>

First Response Health and Wellness
171 Seabright Ave Bridgeport CT 06605
Ph.: 203-461-4590

Dear Chief Lounsbury

Quote: Annual Contract-Extension Pricing

The Fire Department Injury Prevention Program Service Agreement is made effective as of November 25, 2022 thru June 2023 and maintain the current annual price of 25,000 with monthly payments of 2083.00.

By mutual agreement FRHW and the City of Danbury agree to realign the contract renewal date to July 1, 2023 at an annual rate of 27,00.00 and monthly payments of 2250

All services First Response will provide City of Danbury as set forth in Exhibit A (RFP Scope of Services) as provided in the original contract agreement.

Sara Beckert, MS., Med
First Response Health and Wellness, LLC

Renewing
current agreement
for 1-year
- new proposed fee



Ship To

HUMAN RESOURCES
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

Bill To

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

Purchase Order
No. 2023-00000932

2

DATE 08/04/2022

VENDOR NO.124185

Reprint Purchase Order

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

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

Vendor EMPLOYERS REFERENCE SOURCE INC
PO BOX 7019
PROSPECT, CT 06712

REFERENCE

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Lump Sum	PRE-EMPLOYMENT BACKGROUND CHECKS * BACKGROUND CHECKS AS REQUIRED * PER RFQ #20-21-8-01 * FOR TIME PERIOD 7/1/22-6/30/23 * TOTAL COST NOT TO EXCEED STATED AMOUNT * ENC. RFQ RATE SHEET 002.1270-5300.2017 - Purch Svcs Employment Testing 27,965.00	Open	27,965.0000	\$27,965.00
<ul style="list-style-type: none"> - RFQ expired - extending service until new vendor in place - new rate schedule effective 2/1/23 					
TOTAL DUE					\$27,965.00

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>

Fwd: FW: New RFQ #22-23-08-03 "Background Screening Services - Human Resources Dept."

1 message

Deborah Natale <d.natale@danbury-ct.gov>
To: "c.volpe@danbury-ct.gov" <c.volpe@danbury-ct.gov>

Mon, May 15, 2023 at 2:33 PM

----- Forwarded message -----

From: **Lori Kecskes** <lorit@employersreference.com>
Date: Mon, Jan 30, 2023 at 10:26 AM
Subject: FW: New RFQ #22-23-08-03 "Background Screening Services - Human Resources Dept."
To: Deborah Natale <d.natale@danbury-ct.gov>, Virginia Alosco-Werner <v.werner@danbury-ct.gov>, n.espinal@danbury-ct.gov <n.espinal@danbury-ct.gov>
Cc: Sandra Fabrizio <sandraf@employersreference.com>, Eric Turmel <erict@employersreference.com>, accountspayable@danbury-ct.gov <accountspayable@danbury-ct.gov>

Good Morning,

Please be advised that as of tomorrow, February 1, 2023, the rates for background screening services will increase to the rates outlined in the attached proposal. If you are not in agreement with these rates, please do not submit any requests.

Feel free to contact me if you have any questions.

Regards,

Lori

Lori Kecskes

Lori Kecskes
Employers Reference Source

2-1

2.2 ✓

company information to include EIN#, number of employees, and contact telephone, fax and email contact.

Homeland Security Search, Office of Inspector General, or FACIS
ERS must be provided with the candidate's name, social security number and date of birth to ensure the candidate does not appear on any sanction listings. There is a same day turn-around for this service if submitted by noon.

Social Media Screening
ERS must be provided with the candidate's name, address, and email address. Providing the candidate's telephone number, employer and school are also helpful in the social media search for violence, intolerance, illegal activity and sexually explicit material. The normal response time a social media screening is 24 to 48 hours.

Fee Schedule

Federal Criminal Background Searches	\$ 9.00 per state
Statewide Felony and Misdemeanor Criminal Search (CT only)	\$10.00
Statewide Felony/Misdemeanor Criminal Search (other than CT)	\$15.00*per state
County Felony and Misdemeanor Criminal Search	\$12.00*
Driver License History (where applicable)	\$ 5.00*
Employment Verification	\$18.00*per employer
Academic Verification	\$18.00*per institution
Professional or Personal Reference Interviews	\$20.00
Professional License and/or Certifications (where applicable)	\$10.00
Social Security Number Trace	\$ 2.50
Homeland Security Check	\$ 3.00
FACIS	\$10.00
Office of Inspector General	\$ 8.00
E-Verify	\$ 3.00
National Sex Offender Registry Search	\$ 2.00
Social Media Screening	\$30.00

The above rates apply for the investigation of criminal records for any additional names (aka's) used by the candidate. These rates will be in addition to the above pricing.

*Additional fees may apply when searching for criminal records in various states or counties. These are mandatory fees that may be imposed on ERS and range in price from \$5.00 to \$40.00, depending on the state or county. The only exception to these prices is New York. The current New York mandatory fee for a statewide criminal investigation is \$95.00. There are no mandatory fees for this type of investigation in CT.

**Court fees are mandated by each state or county court and are subject to change. The current fee schedule is enclosed.

*Many employers have turned their records over to private companies for verification and storage. Charges are associated with obtaining records from these companies..



Deborah Natale <d.natale@danbury-ct.gov>

3

Revised Cost Proposal

2 messages

Steve Hale <rma9696@gmail.com>
To: Nelly Espinal <n.espinal@danbury-ct.gov>
Cc: Deborah Natale <d.natale@danbury-ct.gov>

Wed, May 10, 2023 at 12:20 PM

Good Morning! Due to our interest in serving the needs of the City of Danbury and its police and fire departments, I am attaching a revised cost proposal to maintain previous costs for our testing services through the remainder of 2023, even with the increased Scope of Services requested.

Please let me know if you have any questions.

Best Regards,

Steven W. Hale
Steven W. Hale, Vice-President
Resource Management Associates
17730-A Oak Park Avenue
Tinley Park, IL 60477
(708) 444-2326 (Office)
(708) 921-6278 (Mobile)

*Renewing
Service through
12/31/23
same rates*

Danbury Fire and Police Testing Services Proposal (2023 and 2024).pdf
143K

Nelly Espinal <n.espinal@danbury-ct.gov>
To: Virginia Alosco-Werner <v.werner@danbury-ct.gov>, Deborah Natale <d.natale@danbury-ct.gov>

Wed, May 10, 2023 at 12:30 PM

FYI
[Quoted text hidden]



Nelly Espinal
Chief Examiner/HR Specialist
City of Danbury Human Resources/Civil Service
Tel: (203) 797-4598 | n.espinal@danbury-ct.gov
Fax: (203) 796-1611
155 Deer Hill Avenue, Danbury, CT 06810
Mon. - Wed.: 7:30am - 6:00pm, Thur.: 7:30am - 6:30pm, Fri.: Closed
<https://www.danbury-ct.gov>

Danbury Fire and Police Testing Services Proposal (2023 and 2024).pdf
143K

Examination Fees

Our costs to provide the services outlined herein will be as follows (*through December 31st, 2023*):

Written Promotional Examinations (for the ranks of Police Sergeant, Police Detective, Police Lieutenant, Police Captain, Communications Coordinator, Fire Lieutenant, Drill Master, Deputy Fire Marshal, Fire Captain and Assistant Fire Chief)

Base Fee for customized examinations (<i>for each exam</i>)	\$ 800.00 ¹
Test Booklets @ \$17.50/each	
Development of New Items @ \$25.00/each ² (<i>if necessary</i>)	
Test Administration (<i>for each exam</i>)	\$ 750.00
Review and appeal (<i>for each exam</i>)	\$ 250.00

Structured Oral Examinations (for the ranks of Police Sergeant, Police Detective, Police Lieutenant, Police Captain, Communications Coordinator, Fire Lieutenant, Drill Master, Deputy Fire Marshal, Fire Captain and Assistant Fire Chief)

Base Fee (<i>for each exam</i>)	\$ 750.00
Test Administration (<i>for each exam</i>):	
Up to 10 candidates (<i>1 day</i>)	\$ 1,000.00
Between 11 and 15 candidates (<i>1 ½ days</i>)	\$ 1,500.00
Between 16 and 20 candidates (<i>2 days</i>)	\$ 2,000.00
Between 21 and 25 candidates (<i>2 ½ days</i>)	\$ 2,500.00
Between 26 and 30 candidates (<i>3 days</i>)	\$ 3,000.00
Interviewer Fees (<i>for each exam</i>):	
Up to 10 candidates (<i>1 day</i>)	\$ 1,500.00
Between 11 and 15 candidates (<i>1 ½ days</i>)	\$ 2,250.00
Between 16 and 20 candidates (<i>2 days</i>)	\$ 3,000.00
Between 21 and 25 candidates (<i>2 ½ days</i>)	\$ 3,750.00
Between 26 and 30 candidates (<i>3 days</i>)	\$ 4,500.00

¹This fee includes questions in our item bank from the reference materials contained on our current Source List.

²These may be either new textbook questions or local document questions that are not currently in our item bank, but necessary to meet the City's level of customization for the testing of a position.

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



BOA Agenda 5/17/2023 Childscapes

1 message

Tom Hughes <t.hughes@danbury-ct.gov>

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

Cc: Nelson Lopes <n.lopes@danbury-ct.gov>, Maureen McCann <m.mccann@danbury-ct.gov>

Fri, May 12, 2023 at 12:09 PM

Chick

I would like to place Childscapes onto the agenda for this coming Wednesday 5/17/2023. We have attached the proposal for Burke Playscape repair parts. This is a sole source funded by ARPA see code below. I will enter a purchase requisition into the New World System. I have attached a sole source justification form also.

Funding Source : ARPA FR21.3041-7000.0820
Amount: \$ 52,473.17

Regards,

Thomas H. Hughes III
Superintendent of Construction Services
City of Danbury Public Works Department

2 attachments

Est_2023Danb_from_Childscapes_12884.pdf
317K

sole source justification Childscapes 5-12-2023.doc
39K

per state of CT contract
Sole Source - OEM replacement parts - only dealer for CT

4



4-1
Estimate

Date	Estimate #
5/3/2023	2023-Danb

835 Plain Street, Suite 21
Marshfield, MA 02050
781-837-6412 Fax: 781-837-9229

Billing Address City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810	Ship To Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810
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Email Address	t.hughes@danbury-ct.gov
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Rep	Job Name	Customer Name	Customer Phone
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NM	Repairs/Inven	Tom Hughes	
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Description	Qty	Rate	Total
Childscapes is pleased to provide our estimate for the following replacement parts, CT State Contract #17PSX0081			
Burke Tire Swing Assy # 030-0034 (Tire with Eyebolts ONLY)	3	655.00	1,965.00
Burke PVC Coated Tire Swing Chain, 52.25" Long, EACH #009-0068 Note: 3 Needed to hang 1 Tire Swing Assy	9	61.00	549.00
Burke Pair of Belt Swings with Chains for 8' High Swing Beam #550-0112 (50 Swings with Chains)	25	230.00	5,750.00
Burke Pair of Rubber Tot Swings with Chains for 8' High Swing Beam #550-0100 (12 Swings with Chains)	6	419.00	2,514.00
Burke Freedom Swing Seat with Galvanized Chains #550-0171 GREEN	6	1,130.00	6,780.00
Burke Clevis Shackle with Bolt # 046-0314 (Hardware for Top of Swing Chains to affix to existing hangers.) 124 units will hang 62 replacement swings.	124	12.10	1,500.40
Burke Miscellaneous Hardware Package # 036-9999	2	64.00	128.00
Burke Installation Kit # 036-9998	2	74.00	148.00
Burke Slide Sit-Down Hood for # 018-1144 for double rail slide, triple rail slide, quarter turn slide, Double Poly wave slide. GREEN	6	376.00	2,256.00

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-2



Estimate

Date	Estimate #
5/3/2023	2023-Danb

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Billing Address

City of Danbury
 Attention: Thomas Hughes
 155 Deer Hill Avenue
 Danbury, Ct. 06810

Ship To

Danbury Parks Maintenance
 Attn: Nelson Lopes
 One Lion's Way
 Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
Burke Slide Entrance #018-1156 for all the straight , right and Left Chute Slides	3	1,416.00	4,248.00
Burke Slide Exit # 018-0160 for the monster slides and all chute slides. GREEN	6	542.00	3,252.00
Burke Replacement Bubble # 018-0003 BUBBLE ONLY	6	375.00	2,250.00
Burke Hardware Package for Bubble Replacement # 036-0251	6	48.00	288.00
Burke			0.00
INSPECTION REPAIRS/REPLACEMENT PARTS BY PLAYGROUND SITE:			
1. Stadley Rough:			
Burke Pair of Belt Swing with Galvanized Chain for 8' High Beam # 550-0112	1	230.00	230.00
Burke Belt Swing with Galvanized Chain for 8' High Beam # 550-0111	1	117.00	117.00
Burke Clevis Shackle with Bolt # 046-0314 for 3 replacement swings.	6	12.10	72.60

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____ Date _____ Printed Name & Title _____ As titled, I am an authorized signer for the above named entitiy, empowered to exececute this contract.	Subtotal
	Sales Tax (0.0%)
	Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-3

Estimate



835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address
City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810

Ship To
Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
2. Hayestown Order # 203157: This is for the install 370-1589- Retro kit to replace the rope assemblies to chains now, that install is 350-1674. This will be covered under warranty. A problem report has been submitted for the following: Shipping OUT on 5/3/2023 from Fond du Lac, WI. For PR: 1 x 350-1674			
3. Candlewood Park (Install 530-1602): Burke Replacement Bubble Panel # 018-0003 Burke Hardware Package # 036-0251	1	375.00	375.00
	1	48.00	48.00

1. Contractor/Customer is responsible for quantity and color confirmation.
2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-4



Estimate

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address
City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810

Ship To
Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810

Email Address
t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
<p>4. Rogers Park Order # 151313: Double Rail slide is on a 40 inch high platform order # 151313. This will be covered under warranty. Shipping OUT on 4/26/2023 from Fond du Lac, WI.</p> <p>A problem report has been submitted. See Install Print #470-0435. 1 x 018-0350 Double Rail Slide GREEN 1 x 036-0736 – Hardware Package 1 x 036-0844 – Hardware Package</p>			

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-5



Estimate

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address

City of Danbury
 Attention: Thomas Hughes
 155 Deer Hill Avenue
 Danbury, Ct. 06810

Ship To

Danbury Parks Maintenance
 Attn: Nelson Lopes
 One Lion's Way
 Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
5. Rogers Park Order # 162968: Spiral slide is on a 72 inch high platform which is from order # 162968 This will be covered under warranty. Shipping OUT on 4/26/2023 from Fond du Lac, WI. A problem report has been submitted, See Install print# 470-0495. 1 x 018-0105 Spiral slide section GREEN 13 x 046-0333 Brass spacer 1 x 036-1373 Hardware pack			
6. Roger's Park: Tire Swing - Burke Tire Swing Assy # 030-0034	1	655.00	655.00
Burke PVC Coated Chain # Tire Swing Chain, 52.25" Long	3	61.00	183.00
7. Kenosia Park Swingset is not a Burke product.			
8. Western Academy - See Install Print 430-0466 Tube Slide. Customer has purchased the required hardware with the previously shipped slide parts. Burke Tube Slide Entrance # 018-1005 GREEN ADDITIONAL SITE VISIT with Nelson Lopes, May 2, 2023.	1	684.00	684.00

1. Contractor/Customer is responsible for quantity and color confirmation.
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3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____ Date _____ Printed Name & Title _____ As titled, I am an authorized signer for the above named entity, empowered to execute this contract.	Subtotal
	Sales Tax (0.0%)
	Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-6



Estimate

Date	Estimate #
5/3/2023	2023-Danb

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Billing Address
City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810

Ship To
Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810

Email Address
t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
9. Kenosia Park: Recommend 2 Single Post, Single Bay Swing Structures.			
a. Burke 5" Single Post Swing Structure # 550-0135.	2	2,991.00	5,982.00
b. Burke Pair of Belt Swings # 550-0112.	1	230.00	230.00
c. Burke Freedom Swing #550-0171.	1	1,130.00	1,130.00
d. Burke Tot Swing # 550-0099.	1	211.00	211.00
10. Millridge Elementary School Decks:			
a. Burke Split Square Platform S2P # 030-0900 (brown)	2	651.00	1,302.00
b. Burke Closure Plate # 007-0096 (brown)	1	219.00	219.00
c. Burke Hardware Package # 036-0264	6	15.00	90.00
d. Burke 12/1 Deck Clamp # 049-0106 (tan)	6	108.00	648.00
e. Burke Hardware Package # 036-0448	1	12.50	12.50
f. Burke Hardware Package # 036-0406	2	12.50	25.00
g. Burke Hardware Package # 036-1490	1	32.00	32.00
11. Candlewood Park:			
Burke Car Panel Retrofit - Tan	1	1,590.20	1,590.20
2 x 000-0213 Voltage Upper Flat Panel Brackets,			
1 x 016-0006 Bronze Bearing 0.377 x .75" x .75",			

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 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-7



Estimate

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address
City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810

Ship To
Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
2 x 018-0437 Knob,			
1 x 018-2035 Car Panel Lever,			
1 x 018-2036 Car Panel Knob,			
1 x 018-2052 Car Panel,			
2 x 036-0258 Hardware Package,			
1 x 036-1230 Hardware Package,			
1 x 036-2015 Hardware Package,			
1 x 036-2022 Hardware Package,			
1 x 046-0119 Standoff,			
1 x 046-0445 King Pin,			
2 x 046-0454 Standoff 13/16"			
1 x 049-0677 Steering Wheel Assembly			
4 x 002-0042 Round Hole Nut inserts (two needed and two extra if needing to replace an existing)			
1 x 031-0031 Nut insert installation tool,			

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-8



Estimate

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address
City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810

Ship To
Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810

Email Address
t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
Burke Satellite Climber Hand Hold # 018-0347 Tan	1	157.00	157.00
Burke Post Cap #018-0219 Tan	1	48.00	48.00
Burke Hardware Package 036-1152 (Self-tapping screws)	1	4.50	4.50
12. Hayestown Elementary School:			
Burke Bees #018-0443 for Panel (4) Needed for each panel. (EXTRA SET)	8	66.00	528.00
Burke Hardware Package # 036-0258	4	4.50	18.00
Burke Circles for Wheels of Fun Panel (4) Needed or each panel. (EXTRA SET)	8	22.90	183.20
Burke Hardware Package # 036-0258	8	4.50	36.00
13. Hatter's Park			
A. Burke 32" Deck Double Wide Slide replacement # 430-0528 Rock-n-Roll Slide Green NOTE: Drilling the posts and adding nut inserts will be required.			
Burke Voltage Kore Konnect Upper Castings # 000-0212	2	19.50	39.00
Burke Slide Sit Down Hood, # 018-0548 Green	1	219.00	219.00
Burke Narrow Rock-N-Roll Slide Bed Way 24-32" # 018-0551 Green	1	805.00	805.00
Burke Inground Footer Exit Support # 030-0126 SURFACE MOUNT 12"	1	194.00	194.00
Burke Voltage Side Barrier Right, # 030-1589	1	86.00	86.00

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-9

Estimate



835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Date	Estimate #
5/3/2023	2023-Danb

Billing Address City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810	Ship To Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810
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Email Address	t.hughes@danbury-ct.gov
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Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
Burke Voltage Side Barrier Left, # 030-1593	1	86.00	86.00
Burke Voltage Upper Mounting Tubes #030-1855	2	28.00	56.00
Burke Hardware Package # 036-0117	1	25.30	25.30
Burke Hardware Package # 036-0227	2	34.00	68.00
Burke Hardware Package # 036-0258	4	4.50	18.00
Burke Hardware Package # 036-0784	1	8.20	8.20
Burke Hardware Package # 036-0819	1	1.70	1.70
Burke Round Hole Nut Inserts # 002-0042	4	4.70	18.80
Burke Nut Insert Installation Tool # 031-0031	1	37.00	37.00
B. Burke 72" Deck Straight Stainless Steel Slide replacement with # 430-0619			
Rock-n-Roll Slide, Green NOTE: Drilling the posts and adding nut inserts will be required.			
Burke Voltage Kore Konnect Upper Castings # 000-0212	2	19.50	39.00
Burke Slide Sit Down Hood, # 018-0548 Green	1	219.00	219.00
Burke 64-72" Rock-m-Roll Slide Bedway # 018-0552	1	1,064.00	1,064.00
Burke Inground Footer Exit Support # 030-0126 SURFACE MOUNT 12"	1	194.00	194.00
Burke Inground Footer Mid Support # 030-0147 SURFACE MOUNT 12"	1	168.00	168.00

1. Contractor/Customer is responsible for quantity and color confirmation.
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3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-10



Estimate

Date	Estimate #
5/3/2023	2023-Danb

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Billing Address
 City of Danbury
 Attention: Thomas Hughes
 155 Deer Hill Avenue
 Danbury, Ct. 06810

Ship To
 Danbury Parks Maintenance
 Attn: Nelson Lopes
 One Lion's Way
 Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
Burke Voltage Side Barrier Right, # 030-1589	1	86.00	86.00
Burke Voltage Side Barrier Left, # 030-1593	1	86.00	86.00
Burke Voltage Upper Mounting Tubes #030-1855	2	28.00	56.00
Burke Hardware Package # 036-1206	1	56.00	56.00
Burke Round Hole Nut Inserts # 002-0042 (Insertion Tool already listed above.)	4	4.70	18.80
C. Replace Damaged Roof Post with new Post - Surface Mount 12", drilled to accept original components, Post ID #			
Burke Roof Post 3.5" OD x 147" Aluminum Post # Custom 12" Surface Mount Tan	1	950.00	950.00
D. Replace wavy stainless slide with Voltage Pipe Wall # 530-0624 (Barrier.)			
Burke Voltage Kore Kconnect (Upper Castings) Straight Bracket	2	19.50	39.00
Burke Voltage Pipe Wall # 030-1836	1	446.00	446.00
Burke Hardware Package # 036-1284	1	19.60	19.60
Burke Round Hole Nut Inserts	4	4.70	18.80
E. Burke Surface Mount Charges, 1 Post, 2 Slide Exit Posts, 1 Mid-Support	1	200.00	200.00
14. Inventory Nucleus Style Pipe Wall - Complete assembly will include the pipe w/al, upper Kore Kconnect Casting and Hardware. NUCLEUS SPECIFIC - will not fit any other series.			

1. Contractor/Customer is responsible for quantity and color confirmation.
2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____	Date _____	Subtotal
Printed Name & Title		Sales Tax (0.0%)
As titled, I am an authorized signer for the above named entity, empowered to execute this contract.		Total

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	



4-11

Estimate

Date	Estimate #
5/3/2023	2023-Danb

835 Plain Street, Suite 21
 Marshfield, MA 02050
 781-837-6412 Fax: 781-837-9229

Billing Address City of Danbury Attention: Thomas Hughes 155 Deer Hill Avenue Danbury, Ct. 06810	Ship To Danbury Parks Maintenance Attn: Nelson Lopes One Lion's Way Danbury, CT 06810
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Email Address	t.hughes@danbury-ct.gov
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Rep	Job Name	Customer Name	Customer Phone
NM	Repairs/Inven	Tom Hughes	

Description	Qty	Rate	Total
Burke # 270-0112 Green and Red	2	602.00	1,204.00
Burke # Round Hole Nut Inserts - 4 each wall	8	4.70	37.60
CT State Contract Discount		-530.03	-530.03

1. Contractor/Customer is responsible for quantity and color confirmation.
 2. Prices are valid for 15 days from date of Estimate and subject to review thereafter.
 3. Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
 4. Due to the current volatility in the transportation industry, this freight quote is valid for 15 days. Re-quotes will be necessary if ordered after that date.

Signature _____ Date _____ Printed Name & Title _____ As titled, I am an authorized signer for the above named entity, empowered to execute this contract.	Subtotal	\$52,473.17
	Sales Tax (0.0%)	\$0.00
	Total	\$52,473.17

E-mail	Web Site	Thank you.
chris@childscapesplaygrounds.com	www.childscapes.net	

4-12

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: \$ 52,473.17	Date: 5/12/2023
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Supplies/Services Required (be specific): Burke Playscape Repair Parts City Wide

Proposed Vendor: Childscapes

Requested by: Tom Hughes	Dept: Const. Svc's.	Ext: 7208
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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:

Burke Playscape Equipment has been specified by the City of Danbury after the Park Master Plan study and assessment of parks and playgrounds at the recommendation of the Consultant Engineer. To reduce liability and standardize the city's play equipment for maintenance and repair parts city wide. Childscapes is the authorized New England dealer for BCI Burke Equipment.

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.

<u>Thomas H Hughes III</u>	<u>5/12/2023</u>
(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):

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. 2023-00003031

DATE 05/15/2023



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
1.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE ARPAFR21.1090-7000.0826 - Capital Projects PS Hardware Replacement	41,412.7500	41,412.75
<i>per State of CT contract</i>				
				\$41,412.75

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.	3000152366938.1	Sales Rep	TYLER BALDWIN
Total	\$41,412.75	Phone	(800) 456-3355, 18009993355
Customer #	1361532	Email	Tyler_Baldwin@Dell.com
Quoted On	May. 10, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Jun. 09, 2023		CITY OF DANBURY
	Dell NASPO Computer		CITY HALL
Contract Name	Equipment PA -		155 DEER HILL AVE
	Connecticut		DANBURY, CT 06810-7726
Contract Code	C00000013094		
Customer Agreement #	MNWN-108 / 13PSX0280		
Deal ID	22120652		

State of CT Contract
Low Quote

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
FINANCE DIRECTOR OF CITY OF DANBURY CITY HALL 155 HILL ST DANBURY, CT 06810 (203) 797-4571	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
Dell 27 Monitor - P2722H, 68.6cm (27")	\$221.99	45	\$9,989.55
Dell Optical Wired Mouse - MS116	\$12.20	30	\$366.00
Dell Compact Multi-Device Wireless Keyboard - KB740	\$38.84	30	\$1,165.20
OptiPlex 5000 Tower	\$996.40	30	\$29,892.00

5.2

Subtotal:	\$41,412.75
Shipping:	\$0.00
Non-Taxable Amount:	\$41,412.75
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$41,412.75
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WHOLESALE COMPUTER

9 Trefoil Drive
 Trumbull, CT 06611
 Tel: (203) 459-8222
 Fax: (203) 459-8022
 www.WholesaleComputer.com

5-3

SALES QUOTE

SQ-97773

May 12, 2023

Customer	Contact	Ship To
CITY OF DANBURY FINANCE 155 DEER HILL AVENUE DANBURY CT 06810 UNITED STATES Tel : (203) 797-4571	CITY OF DANBURY CHICK VOLPE 155 DEER HILL AVENUE DANBURY CT 06810 UNITED STATES Tel : (203) 797-4571 Fax : (203) 796-1527	CITY OF DANBURY CHICK VOLPE 155 DEER HILL AVENUE DANBURY CT 06810 UNITED STATES Tel : (203) 797-4571

Account	Terms	Due Date	Account Rep	Schedule Date
4548	NET 30	Jun 11, 2023	Tom Quinn	
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-97773			COMPANY DELIVERY	1 05/12/23 15:00

L Item	Description	Qty	Ship	Price	M	Discount	Amount
1							
2	CT Lenovo State Contract						
3	13PSX0280-MNWC-117						
4							
5 MISC	THINKVISION 27" T27I 1080P DP/HDMI	45		265.00	EA		11925.00
6							
7 MISC	LENOVO ESSENTIAL WIRED USB MOUSE	30		11.00	EA		330.00
8							
9 MISC	LENOVO PROFESSIONAL WIRELESS KEYBOARD	30		34.00	EA		1020.00
10							
11 MISC	THINKCENTRE CTO M80T 17-12700 32/512/11P	30		1052.00	EA		31560.00
12	- ESSENTIAL WIRELESS KEYBOARD AND MOUSE						
13	- 3 YEAR ONSITE W/ PREMIER SUPPORT						

2nd Quote High

Tax Details
 EX 0.000000

Payment Details

Amount shown in
 Rate :0.00 of

Taxable	0.00
Tax	0.00
Exempt	44835.00
Total	44835.00
Paid	0.00
1% Disc	0.00
Balance	44835.00

Thank You