

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

Board of Awards – Hybrid Meeting

Date: August 8, 2023

To: D. Garrick, R. Edwards, N. Ballwig, M. Cassavechia, T. Nolan, D. Day, P. Ridenhour, M. Sturdevant, 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, August 9, 2023

Time: 10:00 A.M.

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

Item

- 1 Bid #02-21-22-03 "Custodial Services – Addition of Rizzo EMS Station on Wooster Heights – Dept. of Emergency Management"
- 2 "Purchase of New 2024 Chevrolet Silverado 1500 4WD Double Cab Vehicles (2) – Highway Dept."
- 3 "Engineering & Air Compliance Support Services for Public Works Complex and Landfill – Public Utilities Dept."
- 4 "Behavioral Consulting Services – Police Dept."
- 5 "Board Certified Psychologists – Mental Health Wellness Checks for Sworn Officers – Police Dept."
- 6 "Purchase New 2023 Ford Utility Police Interceptor Vehicles (7) – Police Dept."
- 7 "Renewal of VMWARE System Annual Software Maintenance, Support & Upgrades – IT Dept."
- 8 "Microsoft Office 2021 Plus Perpetual Licenses (55) – IT Dept."
- 9 "Purchase New Dell Computers & Monitors – IT Dept."
- 10 "American Rescue Plan Act (ARPA) Consulting Services – Finance 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/84929058923?pwd=SENiTWN5Z3ErY3ZpRHFZdUY3UWI0UT09>

Meeting ID: 849 2905 8923

Passcode: 210596

One tap mobile

+13052241968,,84929058923#,,,,*210596# US

+13092053325,,84929058923#,,,,*210596# 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)

• +1 564 217 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)

• +1 346 248 7799 US (Houston)

• +1 360 209 5623 US

• +1 386 347 5053 US

• +1 507 473 4847 US

Meeting ID: 849 2905 8923

Passcode: 210596

Find your local number: <https://us02web.zoom.us/j/84929058923?pwd=SENiTWN5Z3ErY3ZpRHFZdUY3UWI0UT09>

Ship To

DANBURY EMS - ATTN: MATTHEW CASSEVECA
WESTERN CT HEALTH SYSTEMS
24 HOSPITAL AVE
DANBURY, Connecticut 06810

Bill To

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

Requisition
No. 2024-00000981

DATE 08/01/2023

VENDOR 100774 - CUSTOM CARE BLDG SERVI



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Carolinne Nascimento

Contact

CUSTOM CARE BLDG SERVICES
59-67 FEDERAL RD
DANBURY, CT 06810

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Miscellaneous Services - Cleaning Services 66 Wooster Heights 005.2011-5400.2300 - Property Services Cleaning Services 2,050.00	2,050.0000	2,050.00
<i>Additional location to Brit 02-21-22-03</i>				
				\$2,050.00

Special Instructions



Custom Care Building Services

59-67 Federal Road
Danbury, Connecticut 06810
(203) 744-0106 • Fax (203) 790-5159

December 20, 2022

Deborah J. Natale
Assistant Purchasing Agent
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810

SUBJECT: QUOTE FOR RIZZO EMS STATION

Dear Deborah,

Attached is the Specifications for Rizzo Westside EMS Station Housekeeping.

Pricing would be as follows:

<u>Frequency 17 Cleaning Times per year</u>		17 Times	\$100.00
Each	\$1,700.00		
April – October: Once per month (7 Times)			
November – March: Twice per month (10 Times)			
<u>Once per year (May)</u>		1 Time	\$350.00
Each	\$ 350.00		
Floor burnishing			
Window cleaning – ground level interior and exterior windows			
	Total Annual Cost		\$2,050.00

Crew Area (approximately 20'x15')

- Sweep/mop floor
- Vacuum runners
- Clean countertop, sink, refrigerator. Wipe down microwave
- Wipe down tables, computer desk and chairs
- Empty & wipe down trash container
- Replace trash bags, paper towels and toilet paper as needed (supplied by City)

Bathroom (approximately 8'x7')

- Clean toilet, sink, and mirror



Established 1963



Sweep/mop floor

Empty & wipe down trash container

Replace trash bags, paper towels and toilet paper as needed (supplied by City)

Bunk Room (approximately 6'x7')

Sweep/mop floor

Please contact me if you have questions

Sincerely,



Carolyn Troccoli

President

Ship To

HIGHWAY DEPT
CITY OF DANBURY
53 NEWTOWN RD - BLDG #1
DANBURY, Connecticut 06810

Bill To

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

Requisition
No. 2024-00000892

2

DATE 08/01/2023

VENDOR 11382 - NATIONAL AUTO FLEET GRO

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Dawn Cooney



Contact

CHEVROLET OF WATSONVILLE, NATIONAL
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	Automotive Vehicles - 2024 CHEVROLET SILVERADO 1500 CP2324BND.3001-7000.0291 - Capital Projects Public Works Equipment	47,615.7400	95,231.48
<i>per Savannah contract</i>				
				\$95,231.48

Special Instructions

2-1



National Auto Fleet Group

A Division of Chevrolet of Watsonville
480 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/21/2023

Quote ID: 24972

Order Cut Off Date: TBA

Mr Timothy Nolan
City of Danbury
155 Deer Hill Ave
Danbury, Connecticut, 06810

Dear Timothy Nolan,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2024 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck 6.6' Box, Factory Order) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$48,830.00	\$47,615.74	2.487 %	\$1,214.27
Factory Order		\$0.00		
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$47,615.74		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572

CHEVROLET



NISSAN



GM

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. 2024-00000957

3

DATE 07/31/2023

VENDOR 121812 - TRC ENGINEERS INC

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



Contact

TRC ENGINEERS INC
1430 BROADWAY 10TH FL
ATTN: DAVID GLASS
NEW YORK, NY 10018

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Architect - Engr - Dsgn Services - TITLE V - ENGINEERING & AIR COMPLIANCE SUPPORT - DPW & LANDFILL 002.3030-5300.2010 - Purch Svcs Professional Svcs 84,500.00	84,500.0000	84,500.00
				\$84,500.00

per on-call contract w/city of Danbury

Special Instructions



21 Griffin Rd. North
Windsor, CT 06095

\$ 84,500

T 860.298.9692
TRCcompanies.com

3-1

December 21, 2022

Mr. David M. Day, P.E., Superintendent
Department of Public Utilities
City of Danbury
155 Deer Hill Avenue
Danbury, Connecticut 06180

Subject: Estimate for Engineering & Air Compliance Support Services
Danbury Public Works Complex and Landfill
TRC Proposal No. 523775.9990 for FY 2024 Services

Dear Mr. Day:

TRC is pleased to offer this scope and budget estimate to provide continued assistance to the City of Danbury (City) for our air compliance and landfill engineering support services. TRC's proposed scope and cost estimate represent our current experience with the operations and air emissions sources at the Public Works Complex and Landfill, the CTDEEP's compliance requirements, and the modified NSR Permit for the Landfill flare.

Scope Of Services

Task 1 Limit on Premises-Wide Actual Emissions < 50% of Title V Source Thresholds, Annual Compliance Certification

For compliance with the conditions of RCSA 22a-174-33a, the permit by rule limits, the City is required to submit a written compliance certification to the CTDEEP every year for the prior calendar year. This annual certification is due on or before March 1st and must include the following elements:

- Facility administrative information,
- Summary of actual facility-wide air pollutant emissions,
- Status of compliance with permit terms and conditions, including whether compliance during the calendar year was continuous or intermittent, and
- Facility Certification.

To complete this certification, TRC will calculate actual criteria air pollutant, hazardous air pollutant (HAP), and greenhouse gas (GHG) air emission totals for CY2023 based on actual facility fuel consumption and chemical/material usage data provided by the City. To facilitate this effort, TRC will use previously collected data and other requested specific data from the City to calculate emissions and prepare the reporting forms.

For purposes of this estimate, TRC proposes to complete the submittal using CTDEEP-provided forms or the EMIT online system, if available. TRC will provide the City with a draft of the Annual Compliance Certification a minimum of one week before the due date to allow for review and

Mr. David M. Day, P.E., Superintendent
City of Danbury
December 21, 2022
Page 2

certification. TRC will incorporate comments and provide the City with final forms and specific instructions for submitting the report.

Task 2 Limit on Premises-Wide Actual Emissions < 50% of Title V Source Thresholds, Monthly Data Collection & Emission Rate Evaluations

TRC's scope also includes the monthly collection of the appropriate DPU operational data from the WWTP, DPW yard, and landfill related activities to demonstrate compliance with the following RCSEA 22a-174-33a condition:

Section (e) -Monthly and consecutive 12-month records required by this section shall be created no later than 45 days after the end of each month or consecutive 12-month period.

This recordkeeping activity includes emission rate evaluations as required for the currently listed emission units. TRC has allocated 10 hours per month for this support task.

Task 3 Landfill Odor, Dust Control, and Gas Collection System Inspections

The existing Stewardship Permit requires quarterly landfill inspections for odors and dust, as well as an inspection of the landfill gas (LFG) collection system. TRC will use a custom checklist and landfill site plan similar to those included in the City's existing Post-Closure Plan. TRC will perform a walkthrough inspection of the landfill, looking for evidence of odors and dust. In addition, TRC will inspect the landfill gas collection system noting whether wellheads are secure and clearly marked; and whether there is evidence of wellhead damage, erosion, settlement, or vandalism. Each quarterly inspection effort will require one person approximately one day to complete. TRC will summarize the results of each quarterly inspection in a letter report which will be provided to Danbury DPU within 30 days of the completed field effort.

Task 4 Landfill Surface Fugitive Methane Monitoring

The existing Stewardship Permit requires quarterly landfill surface methane monitoring to ensure the adequate collection of fugitive emissions from the landfill's exterior surfaces. TRC will conduct the surface methane monitoring according to the requirements and specifications defined in the Stewardship Permit, 40 CFR 60 Subpart WWW and Appendix A, Method 21. Based on the size and terrain of the existing landfill, each quarterly on-site monitoring effort will require approximately one day to complete assuming two field scientists using a hand-held flame ionization detector (FID). Subpart WWW specifies that landfill areas with measured methane concentrations greater than 500 ppm must be repaired to minimize fugitive methane emissions. TRC will notify City personnel of the sampling results and will physically mark any areas where monitored exceedances are found for easy identification by the City to aid in cover maintenance. After completion of each monitoring effort, TRC will prepare a summary letter report with the necessary support documentation. This report will be provided to Danbury DPU within 30 days of the field effort except when exceedances are found, and resampling required.

Task 5 Quarterly Monitoring Reports, NSR Permit for the Landfill Flare

The modified NSR air permit, issued on April 17, 2018, contains quarterly reporting requirements, including the summation of all flare shutdown events during the prior calendar quarter and the results of the completed methane surface scans. Each report must be submitted to CTDEEP within

Mr. David M. Day, P.E., Superintendent
 City of Danbury
 December 21, 2022
 Page 3

30 days after the end of the prior quarter. TRC will provide the City with a draft report for review and certification 5 business days prior to Agency submittal date.

Task 6 Annual Landfill Cover/Liner Survey

TRC will coordinate and retain the services of a State of Connecticut licensed surveyor to complete an annual topographic survey of the landfill and base areas to assess the slope of the landfill cover. All survey work will be completed by employees with a 10-hour OSHA Certification. Completion of this effort on an annual basis will allow for periodic review of landfill settlement and the development of restoration plans in a proactive manner.

Task 7 On- Call Engineering Support for the Landfill Operations

TRC can offer considerable experience with landfill design and gas collection system operations, as well as engineering and permitting support, to provide various landfill support tasks as may be required by the City. Such on-call support tasks may be related to the landfill flare system operations, LFG collection system upgrades, cover maintenance, site drainage, and settlement monitoring, etc. When requested by the City, TRC will develop a defined scope of work and cost for a particular task. Since the specific scope of work cannot be fully defined at this time, TRC has budgeted an initial on-call support allowance for up to 24 hours of Senior Engineer time. Once executed, the scope will be performed, and the needed information/deliverable will be provided to the City.

Costs, Terms and Conditions

The total project cost is \$84,500 for the tasks delineated below:

TASK	
Task 1	Limit on Premises-Wide Actual Emissions, Annual Certification for CY2023 Operations
Task 2	Limit on Premises-Wide Actual Emissions, Monthly Data Collection & Emission Rate Evaluations
Task 3	Landfill Odor, Dust Control, and Gas Collection System Inspections
Task 4	Landfill Surface Fugitive Methane Monitoring
Task 5	Preparation of the NSR Permit Quarterly Monitoring Reports
Task 6	Annual Landfill Cover/Liner Survey
Task 7	On-call Engineering Support for the Landfill Operations

For Task 4, an additional fee of \$1,200 per recheck/trip will be incurred if there is a measured exceedance (location > 500 ppm, methane) that requires minor repair, and a subsequent TRC sampling effort to document that adequate remedial action has occurred at the exceedance location. Any repairs requested by the City and performed by TRC will be completed on a time and materials basis as described below.

All work will be performed on a time and materials basis in accordance with the terms and conditions of the April 2019 agreement between the City and TRC for on-call environmental services, which was extended to April 1, 2024. Time and expenses incurred due to any out of scope work not detailed in this proposal also



Mr. David M. Day, P.E., Superintendent
City of Danbury
December 21, 2022
Page 4

would be performed on a time and materials basis in accordance with the established schedule of rates. Any out of scope services will be discussed with and approved by the City prior to initiation.

Acceptance

If the scope of work described in this proposal is acceptable, please provide TRC with written authorization to proceed by issuance of a purchase order.

Please do not hesitate to contact me at 860.298.6303 if you have any questions.

Sincerely,
TRC Engineers, Inc.

Albert A. Wilder

Albert A. Wilder, QEP.
Principal Consulting Engineer

cc: D. Glass, TRC
Barry Kline, TRC



TRC FY2024 Rate Schedule		
CODE	TRC LABOR CLASSIFICATION/CATEGORY	HOURLY LABOR RATE
	Principal/Technical Director	
EV28	Level IV	\$333
EV27	Level III	290
EV26	Level II	259
EV25	Level I	240
	Program Manager/Senior Technical Manager	
EV24	Level IV	\$233
EV23	Level III	216
EV22	Level II	210
EV21	Level I	200
	Project/Technical Manager	
EV20	Level IV	\$193
EV19	Level III	184
EV18	Level II	177
EV17	Level I	171
	Senior Scientist/Engineer/Specialist	
EV16	Level IV	\$163
EV15	Level III	155
EV14	Level II	148
EV13	Level I	142
	Project Scientist/Engineer/Specialist	
EV12	Level IV	\$135
EV11	Level III	127
EV10	Level II	122
EV09	Level I	113
	Scientist/Engineer/Specialist, Technicians, and Project Support	
EV08	Level VIII	\$107
EV07	Level VII	103
EV06	Level VI	92
EV05	Level V	86
EV04	Level IV	78
EV03	Level III	71
EV02	Level II	65
EV01	Level I	52
<p>⁽¹⁾ A 10% Mark-up will be added to non-labor costs and expenses/ODCs.</p> <p>⁽²⁾ A 0% Communication Fee will be applied to labor charges in lieu of separate reimbursement for photocopying, report production, faxing, computer usage, software usage, telephone charges, and postage costs. Digital productivity solutions/applications include mobile and desktop applications designed to increase efficiency in data collection and representation, excluding custom development as required on a per project basis.</p> <p>⁽³⁾ Overtime rates will apply to non-exempt (hourly) staff in conformance with applicable law.</p> <p>⁽⁴⁾ All TRC rates are subject to an annual calendar year escalation.</p> <p>⁽⁵⁾ All invoicing will apply TRC billing rates in conformance with the rate schedule in effect at the time of the services.</p> <p>⁽⁶⁾ A 0% fee will be applied to the invoice amount to cover Professional Liability and Related Insurance costs.</p> <p>⁽⁷⁾ For Litigation or Litigation Support Services, please request a copy of our Standard Rates for Litigation Services.</p>		

Ship To

POLICE DEPT
CITY OF DANBURY
375 MAIN ST
DANBURY, Connecticut 06810

Bill To

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

Requisition
No. 2024-00000791

4

DATE 08/07/2023

VENDOR 11380 - EDWARD C. KEANE



DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Scott Fabich

Contact

EDWARD C. KEANE
519 UPPER GRASSY HILL ROAD
WOODBURY, CT 06798

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Prof Services - Behavioral Consulting Services as Required 002.2000.100-5300.2010 - Purch Svcs Professional Svcs 23,000.00	23,000.0000	23,000.00
		<p>1-year contract renewal</p> <p>8/31/23 - 8/31/24</p> <p>Same rates</p> <p>\$125.00/HR</p> <p>minimum monthly billing of \$800.00</p>		
				\$23,000.00

Special Instructions

Ship To

POLICE DEPT
CITY OF DANBURY
375 MAIN ST
DANBURY, Connecticut 06810

Bill To

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

Requisition
No. 2024-00000790

5

DATE 08/07/2023

VENDOR 12026 - VINCENT J FRANCO

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Scott Fabich



Contact

VINCENT J FRANCO
19 DEERFIELD LANE
BETHANY, CT 06524

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Miscellaneous Prof Services - Mental Health Wellness Checks for Sworn Officers as required 002.2000.100-5300.2010 - Purch Svcs Professional Svcs 2,500.00 <i>1-year contract renewal</i> <i>\$200.00/wellness checks</i>	2,500.0000	2,500.00
				\$2,500.00

Special Instructions

Ship To

POLICE DEPT
CITY OF DANBURY
375 MAIN ST
DANBURY, Connecticut 06810

Bill To

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

Requisition **5-1**
No. 2024-00000789

DATE 08/07/2023

VENDOR 12025 - K. DAVID SCHULTZ

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Scott Fabich



Contact

K. DAVID SCHULTZ
15 LAUREL WOODS ROAD
WOODBURY, CT 06798

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Prof Services - Mental Health Wellness Checks for Sworn Officers as required 002.2000.100-5300.2010 - Purch Svcs Professional Svcs 2,500.00 <i>1-year contract renewal</i> <i>\$150.00/wellness check</i>	2,500.0000	2,500.00
				\$2,500.00

Special Instructions

Ship To

POLICE DEPT
CITY OF DANBURY
375 MAIN ST
DANBURY, Connecticut 06810

Bill To

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

Requisition No. 2024-00001032

6-1

DATE 08/07/2023

VENDOR 113165 - MHQ MUNICIPAL VEHICLES

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Scott Fabich



Contact

MHQ MUNICIPAL VEHICLES
401 ELM STREET
MARLBOROUGH, MA 01752

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
7.0000	Each	Automotive Vehicles - 2023 Ford Explorer Vehicles (7) as spec'd in attachment CP2122.2000-7000.0496 - Capital Projects Police - Patrol Vehicle Replace CP2223.2000-7000.0496 - Capital Projects Police - Patrol Vehicle Replace	43,436.0000	304,052.00
				\$304,052.00

per State of CT contract

Special Instructions

2023
order
8/7/23
6-2

MHQ, Inc
401 Elm Street
Marlborough, MA 01752

Quotation

Quote Date: 8/4/2023
Sales Contact: Kim Fritsch
Contact Info: P: 860-788-6816
Email: kfritsch@mhq.com

Ford Utility Interceptor 2023 CT Contract Pricing
CT Contract 22PSX0133

Customer: Danbury PD
Customer Contact: Lt Gantert
Address: 375 Main Street
Phone: 203.730.6335
Email: P.Gantert@danbury-ct.gov

Order	Code #	Description of Ford Options	Unit Price	
x	K8A	2023 Ford Utility Police Interceptor Base (K8A+ 99B) with 3.3L V6 DI Engine	\$41,807.00	\$41,807.00
x	Ext Color	Black	Std	
x	9W	Front Cloth, Rear Vinyl	Std	\$0.00
x	153	License Plate Bracket	NC	\$0.00
x	549	Heated Mirrors	\$59.00	\$59.00
x	16D	Badge Delete	\$0.00	\$0.00
x	17T	Dome Light	\$49.00	\$49.00
x	18D	Global Lock/Unlock feature (Eliminates overhead liftgate)	\$0.00	\$0.00
x	43D	Dark Car Feature (Chime and Interior lights)	\$25.00	\$25.00
x	47A	Police Engine Idle Feature	\$255.00	\$255.00
x	51R	Driver Only LED Spot Lamp	\$387.00	\$387.00
x	60A	Pre-wiring for Grille, Speaker & Siren	\$49.00	\$49.00
x	60R	Noise Suppression Bonds	\$98.00	\$98.00
x	61B	OBD-II Split Connector: Allows up to 2 devices to the vehicle	\$54.00	\$54.00
x	68G	Rear-Door Handles Controls Inoperable / Locks Inoperable	\$74.00	\$74.00
x	76R	Reverse Sensing	\$270.00	\$270.00
x	86T	Tail Lamp/Police Interceptor Housing	\$59.00	\$59.00
x	87R	Rear View Camera in Rear View Mirror	\$0.00	\$0.00
	Fleet Key	1284X	\$250.00	\$250.00
Total Per Vehicle				\$43,436.00
Number of Vehicles			7	\$304,052.00

difference / features not included in the order but in the price
 68G Rear door handle lock inoperable / Rear door handle not
 Replaces for
 68G Rear door handles (control's inoperable / lock inoperable)

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. 2024-00001012

7

DATE 08/03/2023

VENDOR 122983 - GOVCONNECTION INC/ CON

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



Contact

GOVCONNECTION INC/CONNECTION
732 MILFORD RD
MERRIMACK, NH 03054

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Data Proc Services, Software - SEE ATTACHED 002.1090-5500.2420 - Maintenance & Repair Office Equipment 24.072 00	24.072.0000	24,072.00
				\$24,072.00

per NCPA contract

Special Instructions

7-1



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Lori Tunmer
Phone: (800) 800-0019 ext. 75017
Fax: (603) 683-0744
Email: lori.tunmer@connection.com

25502034.03

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 8/2/2023
Valid Through: 9/1/2023
Account #:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Frank Gentile
Email: f.gentile@danbury-ct.gov

Phone: (203) 797-4561
Fax: (203) 796-1527

QUOTE PROVIDED TO:	SHIP TO:
AB#: 21172 CITY OF DANBURY ACCOUNTS PAYABLE 155 DEER HILL AVE DANBURY, CT 06810 US (203) 797-4571	AB#: 8817906 CITY OF DANBURY FRANK GENTILE 155 DEER HILL AVE DANBURY, CT 06810 US (203) 797-4560

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	30673433	VS6-ESSL-SUB-C	Renewal Subscription Only for vSphere 6.0 Essentials Kit for 1yr / 3 Hosts Max 2proc per Host Vmware Renewal Licensing	VMware Renewal Licensing	\$ 66.00	\$ 66.00
2	4	35658283	VC-SRM8-25S-PSS S-C	Corp. Prod SnS Site Recovery Manager 8 Standard 25 VMs, 1 Year VMware - Licensing	VMware - Licensing	\$ 1,299.00	\$ 5,196.00
3	2	41538512	VCS8-STD-P-SSS-C	Corp. Production Support and Subscription vCenter Server8 for vSphere8 Per Instance 1 Year VMware - Licensing	VMware - Licensing	\$ 1,581.00	\$ 3,162.00
4	16	41540546	VS8-EPL-P-SSS-C	Corp. Production SnS vSphere 8 Enterprise Plus 1 Processor Renewal 1 Year Vmware Renewal Licensing	VMware Renewal Licensing	\$ 978.00	\$ 15,648.00
5				**** Per NCPA 01-44****			\$ -
						Subtotal	\$ 24,072.00
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt
						Total	\$ 24,072.00



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019

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. 2024-00001023

8

DATE 08/03/2023

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
1.0000	Each	Data Proc Services, Software - SEE QUOTE CP2324.1090-7000.0656 - Capital Projects Microsoft Server/Software Upg	21,771.7500	21,771.75
				\$21,771.75

for quote contact

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.	3000157942410.1	Sales Rep	Scott Laming
Total	\$21,771.75	Phone	(800) 456-3355, 5131187
Customer #	97629443	Email	Scott_Laming@Dell.com
Quoted On	Aug. 03, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Sep. 01, 2023		CT CITY OF DANBURY
Contract Name	Commonwealth of Massachusetts ITS75 Software		DIRECTOR OF FINANCE/ CITY HALL
Contract Code	C000000898515		155 DEER HILL AVE
Customer Agreement #	ITS75 Software		DANBURY, CT 06810

Message from your Sales Rep

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

Regards,
Scott Laming

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CT CITY OF DANBURY DIRECTOR OF FINANCE/ CITY HALL 155 DEER HILL AVE DANBURY, CT 06810 (203) 797-4571	Standard Delivery

Product	Unit Price	Quantity	Subtotal
VLA OFFICE PRO PLUS LTSC 2021	\$395.85	55	\$21,771.75
Subtotal:			\$21,771.75
Shipping:			\$0.00
Non-Taxable Amount:			\$21,771.75
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$21,771.75

Shipping Group Details

Shipping To	Shipping Method
ACCOUNTS PAYABLE	Standard Delivery
CT CITY OF DANBURY	
DIRECTOR OF FINANCE/ CITY HALL	
155 DEER HILL AVE	
DANBURY, CT 06810	
(203) 797-4571	

	Quantity	Subtotal
VLA OFFICE PRO PLUS LTSC 2021	\$395.85 55	\$21,771.75
Estimated delivery if purchased today: Aug. 24, 2023 Contract # C000000898515 Customer Agreement # ITS75 Software		

Description	SKU	Unit Price	Quantity	Subtotal
VLA OFFICE PRO PLUS LTSC 2021	AB824892	-	55	-

Subtotal:	\$21,771.75
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$21,771.75

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. 2024-00001024

9

DATE 08/03/2023

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
1.0000	Each	Computer Equip/Supp/Soft. - SEE QUOTE CP2324.1090-7000.0495 - Capital Projects IT - Hardware Replacement 17	17,609.3000	17,609.30
				\$17,609.30

per State contract

Special Instructions

9-1



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.	3000157941312.1	Sales Rep	TYLER BALDWIN
Total	\$17,609.30	Phone	(800) 456-3355, 18009993355
Customer #	97629300	Email	Tyler_Baldwin@Dell.com
Quoted On	Aug. 03, 2023	Billing To	C VOLPE
Expires by	Sep. 02, 2023		CT DANBURY CITY HALL
	Dell NASPO Computer		155 DEER HILL AVE
Contract Name	Equipment PA -		FINANCE DIRECTOR
	Connecticut		DANBURY, CT 06810
Contract Code	C000000013094		
Customer Agreement #	MNWNC-108 / 13PSX0280		
Deal ID	22120652		

Message from your Sales Rep

Please contact Tyler Baldwin your Account Manager by email or phone if you have any questions or when you're ready to place an order. Phone: (512) 513-0122 Email: Tyler_Baldwin@dell.com Thank you for shopping with Dell! Regards, Tyler Baldwin

Regards,
TYLER BALDWIN

Shipping Group

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

Product	Unit Price	Quantity	Subtotal
Dell UltraSharp 27 Monitor - U2722D, 68.47cm (27")	\$291.10	20	\$5,822.00
OptiPlex Tower (Plus 7010)	\$1,178.73	10	\$11,787.30

9-2

Subtotal:	\$17,609.30
Shipping:	\$0.00
Non-Taxable Amount:	\$17,609.30
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$17,609.30

Ship To

FINANCE
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. 2024-00000659

10

DATE 08/01/2023

VENDOR 10683 - PKF O'CONNOR DAVIES, LLP

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Dan Garrick



Contact

PKF O'CONNOR DAVIES, LLP
100 GREAT MDW RD-STE 207
WETHERSFIELD, CT 06109-2355

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Prof Services - ARPA Consulting Services 2023/2024 ARPAFR21.1080-5300.2010 - Purch Svcs Professional Svcs 150,000.00	150,000.0000	150,000.00
<i>additional to B.O. 03-22-23-07 Special Services Analyst</i>				
				\$150,000.00

Special Instructions