

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

Board of Awards – Hybrid Meeting

Date: August 10, 2023

To: J. Kleinhans, R. Edwards, N. Ballwig, T. Hughes, T. Nolan, S. Ferguson, D. Day, F. Gentile, D. Natale

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

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

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

Date: Monday, August 14, 2023

Time: 1:00 P.M.

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

Item

- 1 "Replacement of Playground Turf Safety Surfacing at the Ellsworth Avenue Elementary School – Construction Services Dept."
- 2 "Renovate/Construct BCI Burke Playscape Structures at Mill Ridge School and Hatters Park – Construction Services Dept."
- 3 "Purchase New 2023 Ford Escape SE AWD Vehicle – Highway Dept."
- 4 Bid #07-23-24-02 "Assignment of Delinquent Real Property Tax Liens of the City of Danbury"
- 5 "Replacement of Flygt Submersible Pump at the Backus Avenue Pump Station – Public Utilities Dept."
- 6 "Annual Public Safety Vehicle Mobile Data Terminal FirstNet Cellular Service – 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/83548175611?pwd=aTBFZEZEc3Q1WjJFN01BRIRCY1QvZz09>

Meeting ID: 835 4817 5611

Passcode: 615382

One tap mobile

+19294362866,,83548175611#,,,,*615382# US (New York)

+13017158592,,83548175611#,,,,*615382# US (Washington DC)

Dial by your location

- +1 929 436 2866 US (New York)
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 931 3860 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 689 278 1000 US
- +1 719 359 4580 US
- +1 253 205 0468 US

Meeting ID: 835 4817 5611

Passcode: 615382

Find your local number: <https://us02web.zoom.us/u/kh1t1WPd2>



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

Fwd: Ellsworth Avenue School Playscape Safety Surfacing BOA Agenda 8/14/2023

1 message

Tom Hughes <t.hughes@danbury-ct.gov>
To: Chick Volpe <c.volpe@danbury-ct.gov>

Thu, Aug 10, 2023 at 3:44 PM

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

From: **Tom Hughes <t.hughes@danbury-ct.gov>**
Date: Thu, Aug 10, 2023 at 3:18 PM
Subject: Ellsworth Avenue School Playscape Safety Surfacing BOA Agenda 8/14/2023
To: Chick Volpe <c.volpe@danbury-ct.gov>

Chick

We would like to place Childscapes onto the 8/14/2023 BOA for the replacement of damaged playscape safety surfacing. The safety surfacing is in disrepair and is original from when the school was constructed.

I have attached a proposal per there Sourcewell Contract #010521-Bur
Childscape Proposal: \$ 63,830.75
Funding CP 23/24
ARPA?

--
Regards,

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

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Regards,

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

1-1



Estimate

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

Date	Estimate #
8/10/2023	2023-050CT

Billing Address City of Danbury Construction Services 155 Deer Hill Ave. Danbury, CT 06810	Ship To Ellsworth Elementary School Ellsworth Avenue 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
TP	Turf	Tom Hughes	

Description	Qty	Rate	Total
Childscapes is pleased to provide our proposal for the replacement of the playground turf safety surfacing at the Ellsworth Elementary School in Danbury, CT using Sourcewell Purchasing Contract # 010521-Bur. Scope of Work:			
1. Supply and Install (1) BCI Burke Novo 5-12 Welcome Sign # 580-1315			
a. Burke	1	375.00	375.00
b. Shipping & Handling - LTL Freight	1	225.00	225.00
c. Installation of Age Sign	1	390.00	390.00
d. Concrete Materials for sign footing.	1	67.00	67.00
e. Sourcewell Discount		-26.25	-26.25
TOTAL Burke Items: \$ 1,030.75			
NON-Market Items:			
1. Remove existing playground turf. Disposal in dumpsters supplied by Childscapes.			
2. Powerwash existing concrete edging.			
3. Add Poured-in-Place buffings in any depressed areas.			

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.
5. Any necessary permits/fees to be obtained by others.

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 for the opportunity to be of service.
chris@childscapesplaygrounds.com	www.childscapes.net	

1-2

Estimate



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

Date	Estimate #
8/10/2023	2023-050CT

Billing Address
 City of Danbury
 Construction Services
 155 Deer Hill Ave.
 Danbury, CT 06810

Ship To
 Ellsworth Elementary School
 Ellsworth Avenue
 Danbury, CT 06810

Email Address

t.hughes@danbury-ct.gov

Rep	Job Name	Customer Name	Customer Phone
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TP	Turf	Tom Hughes	
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Description	Qty	Rate	Total
4. Supply and Install Childscapes/Burke Turf in swing area and playstructure area. Swing Area: Approx. 1,680 Sq. Ft. Playstructure Area: Approx. 2,100 Sq. Ft. Surfacing - Scope of Work. TOTAL Non-Market Items: \$ 62,800.00	1	62,800.00	62,800.00

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.
5. Any necessary permits/fees to be obtained by others.

Signature _____ Date _____ Printed Name & Title _____ As titled, I am an authorized signer for the above named entity, empowered to execute this contract.	Subtotal	\$63,830.75
	Sales Tax (0.0%)	\$0.00
	Total	\$63,830.75

E-mail	Web Site	Thank you for the opportunity to be of service.
chris@childscapesplaygrounds.com	www.childscapes.net	



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

Childscapes Hatters Park / Mill Ridge Primary Playscapes BOA 8/14/2023

1 message

Tom Hughes <t.hughes@danbury-ct.gov>
To: Chick Volpe <c.volpe@danbury-ct.gov>

Thu, Aug 10, 2023 at 3:30 PM

Chick

We would like to place Childscapes onto the 8/14/23 BOA for Playscape Equipment replacement. Hatters Park / Mill Ridge Primary this work will be a prevailing wage project and the bond has been included in their proposal per Childscapes State Contract # 17PSX0081. I have contacted Debbie Natale requesting the prevailing wages. This project will be funded by Construction Services CP 23/24 for the amount of \$ 248,056.99

This

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Regards,

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

 **Playscapes Hatters Park - Mill Ridge Primary Proposal Childscapes_30084.pdf**
279K

2-1

Estimate



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

Date	Estimate #
8/10/2023	2023-049CT2

Billing Address	Ship To
City of Danbury Director of Finance 155 Deer Hill Avenue Danbury, Ct. 06810	Mill Ridge Elementary AND Hatter's Park Danbury, CT 06810

Email Address	t.hughes@danbury-ct.gov
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Rep	Job Name	Customer Name	Customer Phone
NM	MR/Hatters	Tom Hughes	

Description	Qty	Rate	Total
Childscapes is pleased to provide our estimate for the renovation/construction of BCI Burke Play structures at the Mill Ridge School and Hatter's Park using CT State Contract 17PSX0081:			
A. Mill Ridge Elementary School:			
1. Supply BCI Burke Level X Extreme (attached) for ages 5-12.	1	42,378.00	42,378.00
2. CT State Contract Discount/Childscapes-Burke added Fall Sale Discount		-11,866.00	-11,866.00
3. Shipping & Handling - Freight	1	3,927.25	3,927.25
4. Site Preparation:			
a. New 5-12 Level X Structure: Remove approximately 1920 Square Feet of existing loam, approximately 8-12" in depth. Disposal.			
b. Existing 5-12 and 2-5 Structure, ADA path to pavement and ADA path to new ADA Freedom Swing - supplied by others: Remove approximately 1,920 Square Feet of existing wood fiber safety surfacing, approximately 10-12" in depth.			
Labor and Machinery.	1	13,500.00	13,500.00
Trucking/Disposal.	1	8,996.00	8,996.00

- Contractor/Customer is responsible for quantity and color confirmation.
- Prices are valid for 15 days from date of Estimate and subject to review thereafter.
- Installation, if quoted, excludes rock/excess debris removal and other unforeseen conditions.
- 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.
- Any necessary permits/fees to be obtained by others.

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 for the opportunity to be of service.
chris@childscapesplaygrounds.com	www.childscapes.net	

2-2

Estimate



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

Date	Estimate #
8/10/2023	2023-049CT2

Billing Address	Ship To
City of Danbury Director of Finance 155 Deer Hill Avenue Danbury, Ct. 06810	Mill Ridge Elementary AND Hatter's Park Danbury, CT 06810

Email Address	t.hughes@danbury-ct.gov
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Rep	Job Name	Customer Name	Customer Phone
NM	MR/Hatters	Tom Hughes	

Description	Qty	Rate	Total
c. Supply and Install approximately 4" slab for Custom Level X Extreme, welded plates for surface mount installation.			
Concrete and Forming Materials	1	3,218.00	3,218.00
Welded Plates, Burke Equipment, Anchors	1	2,995.00	2,995.00
Labor to form/pour/strip Concrete Pad.	1	3,800.00	3,800.00
d. Supply and Install processed materials for sub-base, in 3,930 Square Foot area, compaction in 2" lifts.			
Materials	1	11,455.00	11,455.00
Labor and Machinery to Install and Compact	1	12,890.00	12,890.00
5. Installation of BCI Burke equipment by Childscapes' factory trained and CPSI/NPCAI/OSHA certified installers.	1	25,875.00	25,875.00
6. Supply and Install Poured-in-Place Rubber Safety Surfacing in a 50/50 Color Blend Mix, approximately 3,930 Square Feet. Rubber Thickness to meet/exceed the critical fall height (CFH) of the installed playground equipment. Childscapes to provide site security after final color course has been installed to prevent damage to curing surface.	1	76,635.00	76,635.00
CT State Contract Discount for PIP Rubber		-6,130.80	-6,130.80
Mill Ridge Elementary School Project: \$ 187,672.45			

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.
5. Any necessary permits/fees to be obtained by others.

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 for the opportunity to be of service.
chris@childscapesplaygrounds.com	www.childscapes.net	

2-3

Estimate



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

Date	Estimate #
8/10/2023	2023-049CT2

Billing Address City of Danbury Director of Finance 155 Deer Hill Avenue Danbury, Ct. 06810	Ship To Mill Ridge Elementary AND Hatter's Park Danbury, CT 06810
--	--

Email Address	t.hughes@danbury-ct.gov
----------------------	-------------------------

Rep	Job Name	Customer Name	Customer Phone
NM	MR/Hatters	Tom Hughes	

Description	Qty	Rate	Total
B. Hatter's Park:			
1. Supply BCI Burke Custom Structure #38-NU3174 (attached.)	1	32,041.00	32,041.00
2. CT State Contract Discount/Childscapes-Burke added Fall Sale Discount		-10,253.00	-10,253.00
3. Shipping & Handling - Freight	1	3,644.54	3,644.54
4. Site Preparation: Removal of existing structure and associated concrete footings; Save existing wood fiber safety surfacing.			
a. Labor and Machinery	1	3,600.00	3,600.00
b. Dumpster/Disposal	1	3,185.00	3,185.00
5. Installation of BCI Burke #38-NU3174 by Childscapes' factory trained and CPSI/NPCAI/OSHA certified installers.	1	17,775.00	17,775.00
6. Concrete Materials for equipment footings.	1	1,910.00	1,910.00
7. Rake back and level saved surfacing around new structure.			
Hatter's Park Project: \$ 51,902.54			
C. Performance/Payment Bond	1	8,482.00	8,482.00
D. Prevailing Wage Rates for all Labor.			

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.
5. Any necessary permits/fees to be obtained by others.

Signature _____ Date _____ Printed Name & Title _____ As titled, I am an authorized signer for the above named entity, empowered to execute this contract.	Subtotal	\$248,056.99
	Sales Tax (0.0%)	\$0.00
	Total	\$248,056.99

E-mail	Web Site	Thank you for the opportunity to be of service.
chris@childscapesplaygrounds.com	www.childscapes.net	

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 **3**
No. 2024-00001066

DATE 08/09/2023

VENDOR 11568 - GENGRAS FORD LLC

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



Contact

GENGRAS FORD LLC
225 NEW BRITAIN AVE
PLAINVILLE, CT 06062

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Automotive Vehicles - 2023 FOR ESCAPE SE AWD CP2324.3001-7000.0549 - Capital Projects Equipment Maint - Pool Cars 3	31,598.3000	31,598.30
				\$31,598.30

per State of CT contract

Special Instructions

Gengras Ford, LLC

225 New Britain Avenue
 Plainville, CT 06062
 Phone: 860.727.6302
 www.gengras.com



Quote Number: 221107001

STATE CONTRACT NO: 19PSX0161

Make	MY	Model	Contract Price
Ford	2023	FORD ESCAPE SE AWD (U9G)	\$ 28,642.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

	Option Code	Description	List Price
1	JS	Iconic Silver	\$ -
2	CW	Cloth Seats - Space Gray	\$ -
3	99N	1.5L ECO Engine	\$ -
4	44H	8 speed Automatic Transmission	\$ -
5	STD	Spare key - One (1)	\$ -
6	50C	Floor Liners	\$ 200.00
7	63C	Splash Guards	\$ 210.00
8	47B	Cargo Shade	\$ 135.00
9	50Q	Cargo Mat	\$ 100.00
10	PR1	Retail to fleet	\$ 2,500.00
11			\$ -
12			\$ -
13			\$ -
14			\$ -
15			\$ -
16			\$ -
17			\$ -
18			\$ -
19			\$ -
20			\$ -
<i>Total Options per Contract Price (list price)</i>			\$ 3,145.00
<i>Total Factory Options Discount (6%)</i>			\$ (188.70)
<i>Total Options per Contract Price (net price)</i>			\$ 2,956.30

Gengras Ford, LLC
 225 New Britain Avenue
 Plainville, CT 06082
 Phone: 860.727.6302
 www.gengras.com



Quote Number: 221107901

Aftermarket Accessories						
	Vendor / Manufacturer	Hours	Description	List Price		
1		0.0		\$ -		
2		0.0		\$ -		
3		0.0		\$ -		
4		0.0		\$ -		
5		0.0		\$ -		
6		0.0		\$ -		
7		0.0		\$ -		
8		0.0		\$ -		
Total Hours		0.0				
<i>Total Aftermarket Options (list price)</i>				\$ -		
<i>Total Aftermarket Options Discount (20%)</i>				\$ -		
<i>Total Hours x \$130 / hour rate</i>				\$ -		
Total Net Aftermarket Options plus Total Labor				\$ -		
Trade Allowance						
Year	Make	VIN	Description / Mileage	Allowance		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
Total Trade In Allowance				\$ -		
Comments:			Additional fees / Charges			
Retail stock order. The fleet order bank is closed at this time and the Escape(s) is/are quoted subject to prior sale.			State of CT Trade In Assessment (Note: Fee is payable to State of CT):		\$ -	
			Dealer Conveyance Fee (\$799.00)		\$ -	
			Registration Fee (estimated)		\$ -	
			DMV Inspection Fee (as required)		\$ -	
			Total Additional Fees		\$ -	
Customer:	City of Danbury					
FIN Code:	QL785					
VIN:						
				Total (per unit)	\$ 31,598.30	
Quantity	1				Grand Total (all)	\$ 31,598.30



Gengras Ford, LLC

225 New Britain Avenue
 Plainville, CT 06062
 Phone: 860.727.6302
 www.gengras.com



Quote Number: 221107001

STATE CONTRACT NO: 19PSX0161

Make	MY	Model	Contract Price
Ford	2023	FORD ESCAPE SE AWD (U9G)	\$ 28,642.00

All specifications are subject to verification of manufacturer's published standard and optional equipment. Vehicle to include all manufacturers standard equipment plus the following options:

Option Code	Description	List Price
1 J5	Iconic Silver	\$ -
2 CW	Cloth Seats - Space Gray	\$ -
3 99N	1.5L ECO Engine	\$ -
4 44H	8 speed Automatic Transmission	\$ -
5 STD	Spare key - One (1)	\$ -
6 50C	Floor Liners	\$ 200.00
7 63C	Splash Guards	\$ 210.00
8 47B	Cargo Shade	\$ 135.00
9 50Q	Cargo Mat	\$ 100.00
10 PRI	Retail to fleet	\$ 2,500.00
11		\$ -
12		\$ -
13		\$ -
14		\$ -
15		\$ -
16		\$ -
17		\$ -
18		\$ -
19		\$ -
20		\$ -
<i>Total Options per Contract Price (list price)</i>		\$ 3,145.00
<i>Total Factory Options Discount (6%)</i>		\$ (188.70)
<i>Total Options per Contract Price (net price)</i>		\$ 2,956.30

3-4

Gengras Ford, LLC
 225 New Britain Avenue
 Plainville, CT 06062
 Phone: 860.727.6302
 www.gengras.com



Quote Number: 221107901

Aftermarket Accessories					
	Vendor / Manufacturer	Hours	Description	List Price	
1		0.0		\$ -	
2		0.0		\$ -	
3		0.0		\$ -	
4		0.0		\$ -	
5		0.0		\$ -	
6		0.0		\$ -	
7		0.0		\$ -	
8		0.0		\$ -	
	Total Hours	0.0			
				Total Aftermarket Options (list price)	\$ -
				Total Aftermarket Options Discount (20%)	\$ -
				Total Hours x \$130 / hour rate	\$ -
				Total Net Aftermarket Options plus Total Labor	\$ -
Trade Allowance					
Year	Make	VIN	Description / Mileage	Allowance	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				Total Trade In Allowance	\$ -
Comments: Retail stock order. The fleet order bank is closed at this time and the Escape(s) is/are quoted subject to prior sale.			Additional fees / Charges		
			State of CT Trade in Assessment (Note: Fee is payable to State of CT):	\$ -	
			Dealer Conveyance Fee (\$799.00)	\$ -	
			Registration Fee (estimated)	\$ -	
			DMV Inspection Fee (as required)	\$ -	
			Total Additional Fees	\$ -	
Customer:	City of Danbury				
FIN Code:	QL786				
VIN:					
				Total (per unit)	\$ 31,598.30
Quantity	1			Grand Total (all)	\$ 31,598.30





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

Tax Lien RFP

1 message

Scott Ferguson <s.ferguson@danbury-ct.gov>
To: Chick Volpe <c.volpe@danbury-ct.gov>

Thu, Aug 10, 2023 at 12:56 PM

Chick

Please add the Tax Lien RFP to the Board of Awards meeting on Monday August 14, 2023.

We will be awarding FIG Capital Investments, LLC the tax liens. FIG is purchasing the entire list of liens and offered the highest bid at \$621,880.49. FIG is a very professional and reputable company that the city has awarded liens in the past. They have been a strong business partner and have a very high level of expertise in their field.

Thanks
Scott

Scott M. Ferguson, CCMC
Tax Collector
City of Danbury
155 Deer Hill Avenue
Danbury, CT 06810
Phone: (203) 797-4541
Fax: (203) 796-1547

4

**BID RESULT FORM
CITY OF DANBURY**

Bid #07-23-24-02 "Assignment of Delinquent Real Property Tax Liens of the City of Danbury"

Bid Date: Thursday, August 10, 2023

10:00 A.M.

BIDDER	PRINCIPAL LUMP SUM	INTEREST LUMP SUM	CHARGES LUMP SUM	TOTAL - principal, interest & charges
Tower Capital Management LLC	\$491,663.14	\$93,385.04	\$4,412.00	\$589,460.18
RTLF-CT, LLC	\$491,663.14	\$93,385.04	\$10,955.01	\$596,003.19
FIG Capital Investments, LLC	\$491,663.14	\$93,385.04	\$36,832.31	\$621,880.49

Attending: B. Schlemmer, D. Natale

Awards Committee Initials
Finance Director
Corporation Counsel
Department Head

Comments: Awards Committee

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

AWARDED TO: _____

Tax Office _____ DATE

Purchasing Agent _____ DATE

4-1



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

Fwd: City Purchase Order Request for Backus Avenue Pump Replacement

1 message

David Day <d.day@danbury-ct.gov>

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

Cc: "Azzarito, Ralph" <ralph.azzarito@veolia.com>, "Verlezza, Natalie" <natalie.verlezza@veolia.com>, Susan McClain <s.mcclain@danbury-ct.gov>

Thu, Aug 10, 2023 at 2:48 PM

Chick,

Please put the attached on the next BOA

- New pump for Backus Ave Sewer Pump Station (\$25,443.20) - see 7-31-2023 Veolia letter.

Thanks,

Dave

Sue - please prepare a req for New World - to be paid out of Sewer 9501.5300-2040. Thank you

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

From: **Azzarito, Ralph** <ralph.azzarito@veolia.com>

Date: Mon, Jul 31, 2023 at 12:52 PM

Subject: City Purchase Order Request for Backus Avenue Pump Replacement

To: David Day <d.day@danbury-ct.gov>

Cc: Susan McClain <s.mcclain@danbury-ct.gov>, Natalie Verlezza <natalie.verlezza@veolia.com>

Hi David

Per our previous discussion the subject documents are attached for your review

regards

Ralph Azzarito

Project Manager

Danbury WPCP

VEOLIA NORTH AMERICA

tel +1 203 748 9116 / fax +1 203 748 9146

53 Newtown Road / Danbury, CT 06810

ralph.azzarito@veolia.com

www.veolianorthamerica.com





July 30, 2023

David Day, P.E.
Superintendent of Public Utilities
City of Danbury
155 Deer Hill Ave.
Danbury, CT 06810

Re. Backus Avenue Submersible Pump Replacement.

Dear Mr. Day:

One of the two submersible pumps at the Backus Avenue pump station needs to be replaced. The pump has been tripping the breaker and plugging up much more frequently which is causing operational issues. The Backus Avenue pump station is one of the largest flow stations we operate and the loss of one of these pumps could result in a bypass event until alternative pumping measures could be put in place. By ordering a new pump we can keep the pump in question as the lag pump which can be used in an emergency. Once replaced the pump can be kept as an emergency spare. I am requesting a purchase order per the attached quote from Fleet Pump in the amount of \$24,943.20 plus \$500 freight to replace the Backus Avenue Flygt pump.

Please feel free to contact me with any questions.

Thank You

Ralph Azzarito
Ralph Azzarito
Project Manager



July 31, 2023

Proposal# 230731-25-85

Veolia/Danbury WPCF
53 Newtown Road
Danbury, CT 06810

Attn: Natalie Verlezza

Subject: Replacement Flygt Submersible Pump for the Backus Avenue Pump Station.

Dear Natalie,

As per your request, Fleet Pump & Service is pleased to submit our proposal on the current Flygt Submersible pump to replace the existing Flygt Submersible Pump Model 6"CP3152.091 S/N No Data Plate information 20HP 230/3/60 1750RPM, 432 code impeller designed for 900GPM @ 50ft TDH that is used in the existing pump station location.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	1	Flygt Submersible Pump Model 6"NP3153.095 Explosion Proof design, 20HP, 230 volt, three phase, 60Hz, 1755RPM, FLS Leakage detector, Hardened High Chrome Steel "N" Style Impeller and Volute Bottom Plate with 50ft power cable.	\$26,256.00	\$26,256.00
				\$ X.95
				\$24,943.20
2	1	Freight (pre-pay & add)		

Note: Price does not include applicable taxes.

Delivery: 8 to 10 weeks.

Freight: As noted.

Terms: See attached.

Validity: 30 days.

Please forward a **Purchase Order or Authorization on your Letter head**, if you wish to proceed with the above proposal.

Thank you for the opportunity to submit this proposal. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Serge Agudow

Serge Agudow

914-804-5567

sagudow@fleetpump.com

Sales Engineer

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



AT&T Wireless Firstnet - 2023-24 FY BOA item

1 message

Frank Gentile <F.Gentile@danbury-ct.gov>

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

Cc: Lisa Boyd <l.boyd@danbury-ct.gov>, Dan Garrick <d.garrick@danbury-ct.gov>

Thu, Aug 10, 2023 at 11:42 AM

Chick,

Please see the attached BOA item for AT&T Mobility - Firstnet. This is for the 2023-24 FY Public Safety car/truck modem cellular data services.

Please process this on the next BOA and assist me with entering these encumbrances since they are attached to budgets I do not have access to.

Thanks!

Frank Gentile

Manager of Information Technology

City of Danbury

155 Deer Hill Ave

Danbury, CT 06810

ph: 203-797-4561

f.gentile@danbury-ct.gov

NOTE: For non-urgent IT Support call: X4560, option 1 or email: it-department@danbury-ct.gov. To schedule a meeting with me please send a calendar invite. Thanks!

 **AT&T Mobility Invoices Public Safety - 2023-24.docx**

820K

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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: 8/10/2023

Subject: AT&T FirstNET Services for 2023-24FY – MDT Connectivity

Dan,

For your approval I am requesting a purchase order with AT&T Mobility for Public Safety vehicle mobile data terminal cellular network (mobility) services. The city currently has 112 high performance AT&T cellular modem/device connections active across Police, Fire, City, and EMS departments. These services provide mobile computer data network connectivity for active public safety vehicles and city staff.

The city switched, at no extra cost, to AT&T's FirstNET Cellular network for our MDT modems at the end of July 2018. This switch was suggested by AT&T and moved the city from the commercial Mobility network to the FirstNET Public Safety network, there was no hidden fees or hardware charges for this upgrade. The switch resulted in a \$172/Month Savings from previous year.

AT&T Mobility was selected in 2012 ago as the City's Cellular Network Data (Mobility) provider for all Public Safety MDTs.

The total cost for these services should be \$4,062.29 monthly/\$48,747.48 yearly. The breakdown by department with funding code:

- EMS: 15 Modems, \$600.44 monthly/\$7,205.30 yearly, funding code: 005.2011-5300.2045
- Fire: 2 Modems, \$79.46 monthly (\$79.46 for July 2021)/\$953.52 yearly, funding code: 002.2010.100-5300.2045

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CITY OF DANBURY

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- Police: 96 Modems, \$3,820.70 monthly/\$45,848.42 yearly, funding code: 002.2000.100-5300.2045

The estimated Monthly Bill will be \$4,500.60 per month going forward.

Adjustments may be made to increase this purchase order if more devices are required by any of these departments.

Please let me know if you have any questions.

*for State of CT
contract #
18PST0189*