

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

Board of Awards – Hybrid Meeting

Date: October 10, 2023

To: D. Garrick, R. Edwards, N. Ballwig, S. Hanley, D. Day, 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, October 11, 2023

Time: 10:00 A.M.

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

Item

- 1 "Repairs to Three (3) Boilers at Danbury High School – Public Buildings Dept."
- 2 "Water Treatment Plant Operations Building Elevator Repair – Public Utilities Dept."
- 3 "2023 Annual Public Utilities Dam Inspections – Public Utilities Dept."
- 4 "Purchase Replacement Flygt Submersible Pumps (2) – Public Utilities 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/81579807850?pwd=bjF1dklYVlpzRnRwek9oUUFlaVVZQT09>

Meeting ID: 815 7980 7850

Passcode: 275722

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One tap mobile

+13092053325,,81579807850#,,,,\*275722# US

+13126266799,,81579807850#,,,,\*275722# US (Chicago)

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Dial by your location

• +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)

• +1 305 224 1968 US

• +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

• +1 564 217 2000 US

• +1 669 444 9171 US

• +1 669 900 6833 US (San Jose)

Meeting ID: 815 7980 7850

Passcode: 275722

Find your local number: <https://us02web.zoom.us/j/81579807850?pwd=bjF1dklYVlpzRnRwek9oUUFlaVVZQT09>

Ship To

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

Bill To

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

Requisition  
No. 2024-00001531

DATE 10/04/2023

VENDOR 100935 - MC KENNEY MECHANICAL

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



Contact

MC KENNEY MECHANICAL CONTRACTORS  
15 COMMERCE RD  
NEWTOWN, CT 06470

REFERENCE # 30102405 1531

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Building Maint, Repair Service - 3 BOILER REPAIRS AT DHS PER PROPOSAL ATTACHED DATED 9/29/2023 OPTION TWO WITH ALL GOOD INTENTIONS TO DO ALL THREE BOILERS IN ONE DAY TO REDUCE COST TO OPTION ONE 002.3010-5500.2405 - Maintenance & Repair Buildings & Structures 23,550.00	23,550.0000	23,550.00
				\$23,550.00

*per time & material  
bid*

Special Instructions

3010

1-1



# McKENNEY MECHANICAL

Comprehensive HVAC/R Solutions

15 Commerce Road  
Newtown, CT 06470

P (800) 853-3450  
F (203) 364-1035

www.McKenneyMechanical.com

To: Sean Hanley  
Company: Danbury Schools  
Email: [s.hanley@danbury-ct.gov](mailto:s.hanley@danbury-ct.gov)  
Re: Danbury High School  
Boiler 1, 2, 3, Refractory Repairs

From: Jack McKenney  
Date: 9/29/2023

Dear Sean,

The following is a proposal for the work associated with refractory repairs to (3) boilers at Danbury High School, as discussed with Jack McKenney on site and described below.

At each Boiler:

- 1) Disconnect power. Lock out / tag out during repairs.
- 2) Disconnect gas piping and wiring as necessary to remove burner to gain access to the fire box.
- 3) Remove any loose refractory from the brick knee walls and real seal areas.
- 4) Install new 1" braided ceramic rope in the rear seal.
- 5) Trowel over the ceramic rope with Inswool Moldable.
- 6) Prepare the voids on the knee walls with phosphate bonded high temperature mortar.
- 7) Re-pack these prepared voids with Tufshot, 2600°F castable.
- 8) Reinstall burner, gas piping, and wiring as required.
- 9) Restore power and check for proper operation.

Our price for this work is (not to exceed):

- Option 1 – All 3 Boilers to be repaired same day..... \$20,043.00
- Option 2 – Boilers to be repaired on separate days..... \$23,550.00 (\$7,850.00 per boiler)

This proposal excludes:

- 1) Troubleshooting, tuning or repairs to burners if necessary Sales Tax
- 2) Overtime
- 3) Testing or removal of hazardous materials
- 4) Any work not specifically mentioned in this proposal

Pricing is valid for fifteen (15) days

This proposal is subject to your acceptance of the attached McKenney Mechanical Contractors, Inc. Terms and Conditions. Please feel free to contact me with questions, or if I can be of further assistance.

Thank you,

**PROPOSAL ACCEPTED BY:**

*Jack McKenney*

President

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

1-2

CITY OF DANBURY

Purchasing Department  
155 Deer Hill Ave.  
Danbury, CT. 06810  
(203) 797-4571

REQUEST FOR QUOTATION  
"Emergency HVAC and Welding Repair Rates - Public Buildings"

RFQ #20-21-06-05

DATE: 06/29/2021

RETURN TO: D. NATALE

RETURN BY: 4 pm on July 8<sup>th</sup>, 2021

SCOPE

Provide emergency HVAC and welding repair services, to supplement the Public Buildings Department, on an "as required" basis.  
The City will only pay for actual hours worked. The City will not pay for travel time.

PROPOSAL

	<u>HVAC</u>	<u>WELDER</u>
REGULAR RATE	\$ <u>135.00</u> /HR.	\$ <u>135.00</u> /HR.
OVERTIME RATE	OT - \$165.00 PT - \$195.00 /HR.	OT - \$165.00 PT - \$195.00 /HR.

MATERIALS @ COST PLUS 25 %  
\*\* OVERTIME/PREMIUM TIME  
Overtime - 9th & 10th Hour (weekdays) & 1st 10 Hours (Saturday)  
Premium Time - 11th Hour & Over (Weekdays & Saturday, All Day Sunday)

MINIMUM CHARGE, IF ANY, PER SERVICE CALL: \$ 135.00

NORMAL RESPONSE TIME TO BE WITHIN TWO (2) HOURS.

NOTES

1. Rates to be effective from date of award through 6/30/2022 with an option to renew for two (2) additional years, one (1) year at a time, by mutual consent.
2. Certificate of Insurance, per attached requirements, shall accompany this quotation.
3. Quotes received subsequent to the return date indicated above will be considered to be non-responsive.
4. Quotes may be emailed to: [d.natale@danbury-ct.gov](mailto:d.natale@danbury-ct.gov)

VENDOR: McKenney Mechanical Contractors Inc. PHONE: 203-364-1000  
 ADDRESS: 15 Commerce Road EMAIL: shunt@mckenneymechanical.com  
Newtown, CT 06470

QUOTE PREPARED BY: Shilo C Hunt, Director of Operations TERMS: Net 30

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. 2024-00001552

DATE 10/06/2023

2

VENDOR 118669 - VEOLIA WATER NORTH AME



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

Contact

VEOLIA WATER NORTH AMERICA  
DANBURY WPCP  
NEWTOWN RD  
DANBURY, CT 06810

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Elevators - ELEVATOR REPAIR - WWTP OPERATIONS BLDG 004.9501-5300.2040 - Purch Svcs Outside Svcs 16,032.73	16,032.7300	16,032.73
				\$16,032.73

*per quantity agreement  
for WWTP*

Special Instructions



2-1

September 5, 2023

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

Re. Operations Building Elevator Repairs.

Dear Mr. Day:

The elevator in the Plant Operations Building has failed and needs to be repaired. Otis Elevator Service and Repair has submitted the attached quote to replace a circuit board and door motor. The operations building has multiple levels with frequent visitor and requires ease of access to all floors. I'm requesting a purchase order per the attached quote from Otis in the amount of \$16,032.73 to repair the elevator.

Please feel free to contact me with any questions.

Thank You

*Ralph Azzarito*  
Ralph Azzarito  
Project Manager

2.2

# Otis Service and Repair Order

8/30/2023

**CUSTOMER NAME**  
DANBURY WPCP  
53 NEWTOWN ROAD  
DANBURY, CT 06810

**OTIS ELEVATOR COMPANY**  
1 ENTERPRISE DR, SUITE 205  
SHELTON, CT 06484  
CT License # 0475753

**OTIS CONTACT**  
Mark Kyer  
Phone: +1 (475) 269-9635  
Email: Mark.Kyer@otis.com

**PROJECT LOCATION**  
DANBURY WPCP  
53 NEWTOWN ROAD  
DANBURY, CT 06810

**PROPOSAL NUMBER**  
QTE-001728333

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
F10609	ONLY ELV

### SCOPE OF WORK

OTIS to provide labor and material to replace the door board and motor that has failed in the above referenced unit.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

A representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above.

### PRICE

\$13,107.73

Thirteen thousand one hundred seven and 73/100 dollars

This price is based on a one hundred percent (100%) downpayment in the amount of \$13,107.73

Payment terms:

- The base proposal price is contingent upon receiving a downpayment of one hundred percent (100%) of the base contract amount.
- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

OTIS SERVICE AND REPAIR ORDER



2.3

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

**SUGGESTED BY:** DAVID S MUIR  
**TITLE:** Mechanic

Accepted in Duplicate

DANBURY WPCP

Otis Elevator Company

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: MEGHAN MONTESANTI

Title: \_\_\_\_\_

Title: General Manager

Email: \_\_\_\_\_

Email: meghan.montesanti@otis.com

Company Name: DANBURY WPCP

Principal, Owner or Authorized Representative of Principal or Owner

Agent \_\_\_\_\_  
(Name of Principal or Owner)

OTIS SERVICE AND REPAIR ORDER

2-4


# OTIS

11760 U.S. Hwy 1  
West Tower, Suite 600  
Palm Beach Gardens, FL 33408

CUSTOMER NO. 573398	DATE 08/30/23	INVOICE NO. NKX17328001
		AMOUNT DUE 1,325.00

### INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 OTIS ELEVATOR COMPANY  
 P.O. BOX 13716  
 NEWARK NJ 071880716

VEOLIA WATER  
 53 NEWTOWN ROAD  
 DANBURY CT 068106223

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
 RECURRING PAYMENTS, PLEASE VISIT OUR  
 PAYMENT PORTAL AT:  
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
 \*\* INVOICE CHARGES \*\*

BUILDING REFERENCE

CUSTOMER NO.  
573398

DATE  
08/30/23

INVOICE NO.  
NKX17328001

VEHICLE AND FUEL SURCHARGE:225  
 MACHINE#: F10609

SUBTOTAL	1,325.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>1,325.00</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS  
 CT LIC# 00475043

AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

# OTIS


11760 U.S. Hwy 1  
West Tower, Suite 800  
Palm Beach Gardens, FL 33408

2-5

CUSTOMER NO. 573398	DATE 08/24/23	INVOICE NO. NKX17288001
		AMOUNT DUE 1,600.00

### INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 OTIS ELEVATOR COMPANY  
 P.O. BOX 13716  
 NEWARK NJ 071880716

VEOLIA WATER  
 53 NEWTOWN ROAD  
 DANBURY CT 068106223

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

TO PAY YOUR INVOICES ONLINE, OR TO SET UP  
 RECURRING PAYMENTS, PLEASE VISIT OUR  
 PAYMENT PORTAL AT:  
[HTTPS://OTIS.PAYINVOICEDIRECT.COM/](https://otis.payinvoicedirect.com/)

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
 \*\* INVOICE CHARGES \*\*

BUILDING REFERENCE	CUSTOMER NO.	DATE	INVOICE NO.
DANBURY WPCP 53 NEWTOWN ROAD	573398	08/24/23	NKX17288001

DANBURY CT 06810

DATE OF SERVICE: 08/23/23

CALLER NAME: ANGELICA MEDINA  
 PROBLEM DESCRIPTION: RTCB TDY, ONLY ELV JUST OOS,  
 DRS OPEN, WONT RESET  
 WORK PERFORMED: TROUBLESHOOT  
 CAR CONTROLLER - FUSE / BREAKER  
 TECH DESCRIPTION: F3  
 STANDARD RATE :  
 2.50 HRS @ \$550/HR REG RATE = 1375  
 VEHICLE AND FUEL SURCHARGE:225  
 MACHINE#: F10609

SUBTOTAL	1,600.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>1,600.00</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS  
 CT LIC# 00475043

AT: (844-636-6847)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

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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. 2024-00001542

DATE 10/06/2023

3

VENDOR 10295 - TATA HOWARD, INC



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

Contact

TATA HOWARD, INC  
67 FOREST STREET  
MARLBOROUGH, MA 01752

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Prof Services - 2023 ANNUAL DAM INSPECTIONS 003.9804-5300.2125 - Purch Svcs Oper/Super/Engineering-Source 16,500	16,500.0000	16,500.00
				\$16,500.00

on-call  
contract  
w/city

Special Instructions

3-1



## TATA & HOWARD

August 31, 2023

Mr. David Day, P.E.  
Superintendent of Public Utilities  
Department of Public Utilities  
53 Newtown Road  
Municipal Building No. 6  
Danbury, CT 06810

Subject: Annual Public Utilities Dam Inspections 2023

Dear Mr. Day:

Tata & Howard, Inc. (T&H) is pleased to present this proposal to the City of Danbury (City) to perform inspections of the water supply dams. The dams to be inspected are as follows:

Margerie Lake Dam	Upper Kohanza Dam
Margerie Lake Dike	Lower Kohanza Dam
East Lake Dam	West Lake Dam
Padanaram Reservoir Dam	Boggs Pond Dam
King Street Diversion	

Our proposed Scope of Services is as follows:

### Scope of Services

1. Gather and review existing, available reports and plans for the dams, including our previous inspection reports and any Connecticut Department of Energy and Environmental Protection (CT DEEP) inspection reports available.
2. Make arrangements with Danbury's Superintendent of Public Utilities and City Engineer for a mutually agreeable inspection date(s). The City will provide a staff member, familiar with the operations and maintenance of the dams, to accompany T&H personnel on the inspections. The inspections should be performed when there is little or no flow over the dam spillways, so the spillway structures can be observed.
3. Perform a visual inspection of the dams by Professional Engineers experienced in the design, rehabilitation, construction, and inspection of dams. Facilities below water will not be inspected.
4. Prepare an inspection report utilizing the CT DEEP's "Dam Inspection Report Form" for each dam. The report will include a description of the dam, inspection checklists, photographs, a sketch of the dam identifying the major features and showing the photo locations, an aerial photograph and location plan, and recommendations for improvements.

**Tata & Howard**  
37 Brookside Road | Waterbury, CT 06708  
T: 203-753-9800 | F: 508-449-9400  
[www.tataandhoward.com](http://www.tataandhoward.com)

Other Offices  
MA | NH | AZ

3.7

5. Provide a draft PDF copy of each dam inspection report for review by the City. Review the City's comments and incorporate into the final reports as needed.
6. Provide one (1) original individually bound dam inspection report for each dam, one (1) copy of the dam inspection reports bound in a single report, and one (1) electronic copy of each dam inspection report in PDF format on a flash drive. T&H will submit one (1) electronic copy of each dam inspection report to the CT DEEP.

#### Cooperation of the City

During the project, Tata & Howard will rely upon the City for project assistance. The assistance that we anticipate needing includes:

1. Providing access to the dams and any gate chambers.
2. Ensure the dam embankments are mowed and the toes are cleared of any vegetation prior to the inspection.

#### Time Schedule & Fee

We recommend that the inspections be performed in October 2023 by Professional Engineers experienced in the inspection, design, and maintenance of dams.

We anticipate submitting the draft inspection reports to the City within thirty (30) days of the field inspections.

The above scope of services will be billed monthly based on actual time spent plus any materials and expenses. Time spent on this project will be billed at our current hourly billing rates, and any materials and expenses will be billed at 1.1 times actual cost. For engineering services in connection with the above scope of services, Items 1 through 6, we suggest a not to exceed budget amount of \$16,500.

We appreciate the opportunity to submit this proposal on this important project. If the proposal is acceptable, please prepare a purchase order for the work.

Sincerely,

TATA & HOWARD, INC.



Karen L. Gracey, P.E.  
Co-President

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. 2024-00001465

DATE 10/06/2023

4

VENDOR 10483 - FLEET PUMP SERVICE GROU

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



Contact

FLEET PUMP SERVICE GROUP, INC.  
6 INTERNATIONAL DR-STE 210  
RYE BROOK, NY 10573

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
2.0000	Each	Pumping Equip and Accessories - QUOTE# 230921-20-85 FLYGT SUBMERSIBLE PUMP	7,848.0000	15,696.00
1.0000	Lump Sum	003.9802-5700.2770 - Equipment Water Treatment 15,696.00 Shipping/Handling - FREIGHT 003.9802-5700 2770 - Equipment Water Treatment 225.00	225.0000	225.00
				\$15,921.00

OEM replacement  
pumps -  
sole source

Special Instructions



4-1

September 21, 2023

Proposal# 230921-20-85

**Danbury Public Utilities Department/Water Treatment  
149 Westville Avenue Ext.  
Danbury, CT 06810**

**Attn: James Rosenberg**

**Subject: Replacement Flygt Submersible Pumps.**

Dear James,

As per your request, Fleet Pump & Service is pleased to submit our proposal on the Current Model Flygt Submersible Pump to replace the existing Model C3085.183 S/N S0751770 3HP 460/3/60 1700RPM 434 impeller code that you require.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	2	Flygt Submersible Pump Model 3"N3085.060 Standard design, 3HP, 460 volt, three phase, 60Hz, 1700RPM, 462 code Hardened High Chrome Steel Impeller and Volute Bottom Plate with 50ft cable	\$7,848.00	\$15,696.00
2	1	Freight	\$ 225.00	\$ 225.00

**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](mailto:sagudow@fleetpump.com)

Sales Engineer



4-2

CITY OF DANBURY, CT  
SOLE SOURCE JUSTIFICATION

(Requester please complete Section A and B)

**SECTION A - SOLE SOURCE PURCHASE:**

Complete if sole source purchase is \$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: \$15,921.00 Date: 9/22/2023

Supplies/Services Required (be specific): TWO #N3085.060 FLYGT SUBMERSIBLE PUMPS

Proposed Vendor: FLEET PUMP AND SERVICE GROUP-455 KNOLLWOOD RD - WHITE PLAINS, NY 10603

Requested by: James Rosenberg Dept: Water Ext: 4615

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

**AVAILABILITY/ONE OF A KIND -**  
No competitive product exists or is available from another vendor.

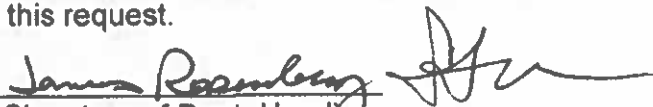
**COMPATIBILITY -**  
Must match existing piece or brand of equipment and is available from only one vendor.

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

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

Fleet Pump and Service Group, Inc. is the exclusive municipal Flygt pump distributor for the State of Connecticut.

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

James Rosenberg   
(Name and Signature of Dept. Head)

9/22/2023  
(Date)

**SECTION C - TO BE COMPLETED BY PURCHASING AGENT:**

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

Do not concur for the following reason(s):

\_\_\_\_\_  
(Name and Signature of Purchasing Agent or Other)

\_\_\_\_\_  
(Date)