

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

Board of Awards – Hybrid Meeting

Date: October 24, 2023

To: J. Kleinhans, R. Edwards, N. Ballwig, M. Cassavechia, S. Hanley, R. Thode, W. Lounsbury, 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: Wednesday, October 25, 2023

Time: 10:00 A.M.

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

Item

- 1 "Furnish & Install Warning System Equipment on Special Service Vehicles (2) – Dept. of Emergency Management"
- 2 "Door Replacements at Danbury Public School Beaver Brook Administration Building – Public Buildings Dept."
- 3 "Emergency Replacement of Boiler at Engine 26 – Fire Dept."
- 4 "2023 Hydropneumatic Tank Inspections – Public Utilities Dept."
- 5 "Purchase Ruggedized Tablets with Keyboards (10) for the Police Dept. – 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 below

Meeting ID

meet.google.com/kca-txkh-nmm

Edit

Phone Numbers

(US)[+1 470-735-3656](tel:+14707353656)

PIN: 169 274 448#

[More phone numbers](#)



Ship To

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

Bill To

CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

Purchase Order
No. 2024-00001654

DATE 10/05/2023

VENDOR NO.10178

Reprint Purchase Order

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

Vendor

PRECISION BRAKE WORKS INC
32 ETHAN ALLEN HWY
RIDGEFIELD, CT 06877

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

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
2.0000	Each	FURNISH & INSTALL AMBULANCE WARNING SYSTEM EQUIPMENT * COMPLETE PER ATTACHED ESTIMATE FOR RO #50616 * PER SPECS & BID #03-22-23-04 * ATTACHED CITY OF DANBURY - AMERICAN RESCUE PLAN ACT (ARPA) CONTRACT ADDENDUM IS APPLICABLE TO THIS PO * ENC: ESTIMATE & CONTRACT ADDENDUM ARPAFR21.2011-7000.0515 - Capital Projects Ambulance Vehicle Replacements 72,722.54	Open	36,361.2700	\$72,722.54
		<i>Change Order Request</i>		<i>\$ 36,319.49 / ea</i>	
		<i>- substitute brand due to avail.</i>			
		<i>- add 1 equip</i>			
				<i>\$ 72,638.98</i>	
TOTAL DUE					\$72,722.54

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

1-1

P R E C I S I O N
BrakeWorks
 32 Ethan Allen Hwy Ridgefield, CT 06877

Precision BrakeWorks Inc.
 32 Ethan Allen Highway
 Ridgefield, CT 06877
 (203) 544-9501
 Precisionbrakeworks@gmail.com

Estimate for RO #50616

Service Advisor: Mike Skelly
 Date Created: 06/26/23 at 02:48 PM EDT
 Client: City of Danbury Emergency Management
 Vehicle: 2023 FORD EXPEDITION

City of Danbury Emergency Management 155 Deer Hill Avenue Danbury, CT 06810 Phone: (203) 648-5160 Email: m.cassavechia@danbury-ct.gov	2023 FORD EXPEDITION VIN: N/A License: N/A Color: N/A Odometer In: N/A / Out: N/A	RO #50616 Time-In: 06/26/23 at 02:48 PM EDT
--	--	---

Client concerns:

- PO#2024-00001654

1 - FURNISH AND INSTALL COMPLETE SOUNDOFF SIGNAL BLUEPRINT WARNING SYSTEM		TECH: D B	
Note: CUSTOMER TO SUPPLY IPAD CASES AND DOCKS.			
Labor:	FURNISH AND INSTALL COMPLETE SOUNDOFF SIGNAL BLUEPRINT WARNING SYSTEM		\$6,375.00
Parts:	BLUE SEA SYSTEMS SPLIT BUS FUSE BLOCK	5	\$67.96 \$339.80
	CIRCUIT BREAKER 100A	2	\$48.10 \$96.20
	1STIN CUSTOM VEHICLE SPECIFIC CONSOLE	1	\$1,272.48 \$1,272.48
	HAVIS HEAVY DUTY 10" POLE MOUNT	1	\$151.95 \$151.95
	ARM REST	2	\$78.37 \$156.74
	90° TILT SWIVEL MOTION DEVICE	1	\$77.54 \$77.54
	HAVIS BALL MOUNT	1	\$88.99 \$88.99
	100J SERIES SIREN SPEAKER - 5 YEAR WARRANTY	2	\$253.69 \$507.38
	Carling Technology AV/AWH series switches	2	\$36.87 \$73.74
	PME CUSTOM LIGHT BAR DISCONNECT KIT	1	\$720.00 \$720.00
	SOUNDOFF SIGNAL 5200 SERIES BLUEPRINT 200W SIREN/ CONTROLLER - DUAL TONE	1	\$1,109.16 \$1,109.16
	100W AFTERSHOCK LOW FREQ SIREN	1	\$569.40 \$569.40
	BLUEPRINT LINK MODULE - 2020-23 EXPEDITION	1	\$413.40 \$413.40
	MPOWER 4" CNG QUICK MOUNT TRI-COLOR RBW	10	\$159.12 \$1,591.20
	MPOWER 4" CNG STUD MOUNT TRI-COLOR RBW	14	\$159.12 \$2,227.68
	55" MPOWER TRI COLOR LIGHTBAR - ROOF W/ DISCONNECT	1	\$4,088.50 \$4,088.50
	5 MODULE TRI COLOR MPOWER TRAFFIC CONTROLLER - REAR HATCH	1	\$1,069.38 \$1,069.38
	72" SIDE RUNNING LIGHTS	2	\$391.20 \$782.40
	UNIVERSAL UNDERCOVER HIDE-A-WAY DUAL COLOR - RED/WHITE	4	\$106.38 \$425.52
	UNIVERSAL UNDERCOVER HIDE-A-WAY DUAL COLOR - BLUE/WHITE	2	\$106.38 \$212.76
	BLUEPRINT SYNC MODULE - VEHICLE TO VEHICLE SYNC	1	\$273.78 \$273.78
	REMOTE NODE	1	\$265.59 \$265.59
Fee:	Shop supplies		\$450.00
✓ Approved on 07/26/23 at 07:03 AM EDT			\$23,338.59

2 - ISTIN CUSTOM EMS CABINET TO MATCH CURRENT MEDIC 1.		TECH: D B	
Labor:	CABINET INSTALLATION		\$750.00
Part:	DANBURY EMS CUSTOM CABINET	1	\$4,498.00 \$4,498.00
✓ Approved on 07/26/23 at 07:03 AM EDT			\$5,248.00

3 - KUSSMAUL AUTOCHARGE -M1		TECH: M S	
Note: INCLUDES 2 DUPLEX OUTLETS MOUNTED ON EACH SIDE OF CARGO AREA, INSTALLATION OF CUSTOMER SUPPLIED CABIN HEATER.			
Labor:	INSTALLATION LABOR		\$750.00
Parts:	AUTOCHARGE 1200	1	\$1,257.00 \$1,257.00
	SUPER 20 AUTO EJECT - BRAKE ACTIVATED	1	\$489.00 \$489.00
	BLACK COVER W/ CHARGE BAR GRAPH	1	\$165.00 \$165.00
	40AMP BREAKER	1	\$49.00 \$49.00
	120 OUTLET KIT	1	\$155.00 \$155.00
✓ Approved on 07/26/23 at 07:03 AM EDT			\$2,865.00

1-2

4 - INSTALL CUSTOMER SUPPLIED RADIOS, MODEM, ANTENNAS, AND IPADS.		TECH: D B
<small>Note: INCLUDES INSTALLATION OF CUSTOMER SUPPLIED: RADIOS, CHARGERS, MODEM, CAMERA SYSTEM, AND PRINTER, SAT PHONE AND ANTENNA. (Install supplied SmartWitness camera SVA-055-AM and CP4s DVR, Cradlepoint OBDII and lighting control/HAAS system interconnection (GPIO). (We will supply the extensibility dock for the modem)</small>		
Labor:	COMMUNICATIONS INSTALLATION.	\$1,875.00
✓ Approved on 07/26/23 at 07:03 AM EDT		\$1,875.00

5 - FURNISH AND INSTALL FOG LAMPS IN OEM LOCATION		TECH: M S
Labor:	FURNISH AND INSTALL FOG LAMPS IN OEM LOCATION	\$300.00
Part:	FORD RETAIL LED FOG LIGHTS W/ TRIM AND HARDWARE - WILL NEED TO BE WIRED INTO SIREN CONTROLLER WILL NOT WORK THROUGH OEM SWITCHES	1 \$505.70 \$505.70
✓ Approved on 07/26/23 at 07:03 AM EDT		\$805.70

6 - REMOTE START		TECH: D B
Labor:	INSTALL REMOTE START	\$75.00
Part:	2022 Ford Expedition Remote Starter Plug & Play Kit 2-Way 2000Ft / Key Start	1 \$518.70 \$518.70
✓ Approved on 07/26/23 at 07:03 AM EDT		\$593.70

7 - TRANSFER CUSTOMER SELECTED EQUIPMENT FROM OLD VEHICLE TO NEW		TECH: D B
Labor:	TRANSFER OF CUSTOMER SELECTED EQUIPMENT FROM OLD VEHICLE TO NEW	\$375.00
✓ Approved on 07/26/23 at 07:03 AM EDT		\$375.00

8 - REMOVAL OF 2 RADIOS, INSTALLATION OF RAIN CAPS,INSTALL COVER PLATES		TECH: M S
Labor:	REMOVAL OF 2 RADIOS, INSTALLATION OF RAIN CAPS/INSTALL COVER PLATES	\$337.50
Part:	HAVIS COVER PLATES	2 \$28.00 \$56.00
✓ Approved on 07/26/23 at 07:03 AM EDT		\$393.50

9 - TINT		
Sublet:	FULL CAR CERAMIC TINT 20%	\$800.00
✓ Authorized on 07/26/23 at 07:03 AM EDT		\$800.00

RO Fees		
Fee:	Shop supplies	\$25.00
		Subtotal \$25.00

I, the registered Owner, Authorize you to preform the above repairs and furnish all materials and include any necessary subletwork in the above estimate. I understand any cost quoted heretofore is an estimate only. Your employees may operate vehicle for inspection, testing, and delivery at my own risk. You will not be responsible for loss or damage to vehicle or articles left in interior. I agree to pay reasonable storage on vehicle left more than 48 hours after notification that repairs are completed. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto including those from any prior work or repair contract on this vehicle. In the event an attorney is retained to foreclose this lien or bring suit for collection or any sums due, I agree to pay costs of collection and reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

Total Repair Order & Signature:

Total Jobs:	\$35,844.49
Total Fees:	\$475.00
Subtotal:	\$36,319.49
Grand Total:	\$36,319.49
BALANCE DUE:	\$36,319.49

X _____



Ship To

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

Bill To

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

Purchase Order
No. 2023-00004011

2

DATE 10/19/2023

VENDOR NO.11359

Changed Purchase Order

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

Vendor

BMP CONSTRUCTION INC.
12 MAPLE LANE
BROOKFIELD, CT 06804

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

REFERENCE # CP19203010700000635 3176

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	DOOR REPLACEMENT WORK AT BEAVER BROOK ADMINISTRATION BUILDING * PER ATTACHED JOB ORDER #117418.00 * PER CONTRACT #SW GC CRCOG EZIQC * ENC: JOB ORDER CP1920.3010-7000.0635 - Capital Projects Exterior Doors 80,308.09	Item Changed	80,308.0900	80,308.09
		<i>Initial award</i>		<i>\$ 75,502.09</i>	
		<i>Change Order Request (replace rotted wood)</i>		<i>+ 4,947.32</i>	
TOTAL DUE					80,308.09

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



Detailed Scope of Work

GORDIAN[®]

2-1

Issued To: BMP Construction Inc.
12 Maple Lane
Brookfield, CT 06804
Tel: (203) 743-5601
Fax:

Re: Job Number : 117418.01
Job Title: Danbury BOE Door Replacement Supplemental 01 - Trim Replacement
Contract No: SW GC CRCOG eziQC
Purchase Order Number

Facility: Danbury BOE Administration offices
63 Beaverbrook Road
Danbury, CT 06810

CRCOG Member Information: CRCOG - Danbury Public Schools -
49 Osborne Street
Danbury, CT 06180
(203) 797-4835

Detailed Scope of Work:

replace rotted trim discovered during painting prep

Please reference the Request for Proposal for additional information regarding this Detailed Scope of Work .

2-2



Price Proposal Review Summary - Category



Date: October 11, 2023 Job Order Contract
 Contract Number: SW GC CROG eziQC
 Job Order Number: 117418.01
 Job Order Title: Danbury BOE Door Replacement Supplemental 01 - Trim Replacement
 Contractor: BMP Construction Inc.
 Proposal Value: \$4,747.32
 Proposal Submitted: 10/11/2023

Category - Replace 83 Beaver Brook Rotted Trim:	\$4,747.32
Proposal Total	\$4,747.32

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

2-3



Price Proposal Review Detail - Category



Job Order Contract

Date: October 11, 2023
 Contract Number: SW GC CRCOG eziQC
 Job Order Number: 117418.01
 Job Order Title: Danbury BOE Door Replacement Supplemental 01 - Trim Replacement
 Contractor: BMP Construction Inc.
 Proposal Value: \$4,747.32
 Proposal Submitted: 10/11/2023
 AF(s) Used: 1.3124-Option 2 - NWH

Rec#	CSI Number	Mod.	UOM	Description	Line Total		
Category - Replace 63 Beaver Brook Rotted Trim							
1	01 22 20 00-0006		HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$4,558.33		
				Quantity	Unit Price	Factor	Total
			Installation	48.00 x	72.36 x	1.3124 =	\$4,558.33
Contractors Note: (2) carpenters x (3) days							
2	06 11 16 00-0181		LF	1" x 10" Pine/Spruce/Fir Light Framing, Trim And Furring	\$188.99		
				Quantity	Unit Price	Factor	Total
Excludes Labor			Installation	75.00 x	0.94 x	1.3124 =	\$92.52
			Demolition	75.00 x	0.98 x	1.3124 =	\$96.46

Subtotal for Category - Replace 63 Beaver Brook Rotted \$4,747.32

Proposal Total \$4,747.32

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%

3



McKENNEY MECHANICAL

Comprehensive HVAC/R Solutions

15 Commerce Road
Newtown, CT 06470

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

www.McKenneyMechanical.com

To: William Lounsbury
Company: Danbury Fire Department
Email: w.lounsbury@danbury-ct.gov
Re: Fire Station 26 Boiler System Replacement
COR#1 - Tank Concrete Pad & Anchoring

From: Erick Nass
Date: October 23, 2023

Dear Bill,

The following is a change order request to provide a concrete pad and anchoring hardware to secure new underground propane tank part of the Fire Station 26 Boiler replacement project.

Scope of Work:

- 1) Pour new pad and reinforce with rebar at base of newly excavated hole for underground tank.
- 2) Furnish and install necessary strapping and anchoring hardware to secure underground tank to new pad.

COR#1 Tank Concrete Base\$7,575.00

This proposal excludes:

- 1) Sales Tax.
- 2) Permit Fees.
- 3) Bond Fees.
- 4) Engineering and Stamped Drawings.
- 5) Structural calculations.
- 6) Overtime / Weekend Work.
- 7) Any work not specifically mentioned in this proposal.
- 8) Refer to REV1 proposal date 9/21/23 for additional list of exclusions.

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,

Erick Nass

Project Manager, CEM

PROPOSAL ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME

* Previous Award \$ 137,584.00 Boiler
 + 33,550.00 Excavation
 This Change Order + \$7,575.00



TATA & HOWARD

January 6, 2023

4

Mr. David Day, P.E., Superintendent of Public Utilities
Public Utilities Department
Municipal Building No. 3
53 Newtown Road
Danbury, Connecticut 06810

to correct
6/7/23 BOA minutes

Subject: Danbury Hydropneumatic Tank Inspections 2023

amount 5/13
\$ 41,000.00

Dear Mr. Day:

In response to your request, Tata & Howard, Inc. (T&H) is pleased to present this proposal to the City of Danbury for engineering services for the evaluation and inspection of five hydropneumatic tanks in Danbury, CT. The tanks are located at the following pumping stations: Margerie, Harvest Hill, Clapboard Ridge, Pleasant Acres, and Ridgeview Gardens.

stated @ 40,000.00

Our proposed scope of services is as follows:

1.1 — Scope of Services

- 1.2 Review shop drawings for the five hydropneumatic tanks.
- 1.3 Prepare a letter report evaluating the hydropneumatic tanks based on type of construction, age, location, and criticality to prioritize which tanks should be inspected.
- 1.4 Perform an inspection of the interior of the hydropneumatic tanks, starting with the two highest priority tanks. T&H will retain the services of a company certified to inspect and repair hydropneumatic tanks. The inspection will include removing sediment from the tanks and power washing the interior of the tanks.
- 1.5 Prepare an inspection report for each tank inspected including: review of conditions, digital photographs, and recommendations for improvements or repairs.
- 1.6 Prepare a preliminary opinion of probable cost for recommended repairs or replacements.
- 1.7 Submit inspection reports to the City describing conditions found and the preliminary opinion of probable cost for the recommended repairs or replacements.
- 1.8 Meet with City staff to review the inspection reports.

4-1

Mr. David Day
City of Danbury

January 6, 2023
Page 2 of 2

We suggest inspecting two hydropneumatic tanks per day. We will endeavor to submit the inspection reports within two weeks of the inspection date.

3.0 — Cooperation of the City

The City will cooperate with us by providing access to all five of the pumping station sites and perform excavation required to access the tanks at Harvest Hill, Clapboard Ridge, Pleasant Acres, and Ridgeview Gardens. Margerie Pumping Station Hydropneumatic Tank has a manway accessible from within the building and should not require excavation to access and inspect the tank interior.

4.0 — Fee and Schedule

Invoices will be based on our hourly billing rates as scheduled in the On-Call Agreement, amended for the current year, plus reimbursable expenses times a multiplier of 1.1 for the Scope of Services included in this proposal. The suggested budgetary figure of \$41,000 for the project will not be exceeded without prior authorization. The suggested budgetary figure includes a cost of \$5,800 per tank for a sub-consultant to remove the sediment from the bottom of the tank, and power wash and inspect the interior of each tank. Billing will be made monthly based on the work completed. Payment shall be made within 30 days of invoice.

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,
Co-President

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. 2024-00001642

DATE 10/19/2023

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 LAT.SAWTOOTH TABLET,7230 RUG /W KEYBOARD (10 QTY) ARPAFR21.1090-7000.0494 - Capital Projects IT - Tough Book Replaceme	25,370.4000	25,370.40
				\$25,370.40

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.	3000164375150.3	Sales Rep	Aaron Martinez
Total	\$25,370.40	Phone	(800) 456-3355, 6184610
Customer #	97629300	Email	Aaron_Martinez2@Dell.com
Quoted On	Oct. 18, 2023	Billing To	C VOLPE
Expires by	Nov. 17, 2023		CT DANBURY CITY HALL
Contract Name	OMNIA-National Cooperative Purchasing Alliance (NCPA)		155 DEER HILL AVE FINANCE DIRECTOR DANBURY, CT 06810
Contract Code	C000001019611		
Customer Agreement #	NCPA 01-143		
Deal ID	26388511		

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,
Aaron Martinez

Additional Comments

DELL BUSINESS CREDIT[^]: If your purchase qualifies for a promotional offer, the promotion will automatically be applied to this quote and will be reflected in your monthly statement. NO INTEREST IF PAID IN FULL WITHIN 90 DAYS; Available at time of purchase on (1) qualifying XPS, Latitude, OptiPlex, Precision, Vostro, Inspiron, G-Series \$699 or more, (2) Dell monitors \$199 or more and (3) PowerEdge, PowerVault and Dell Networking, when using Dell Business Credit on August 1, 2022 through August 28, 2022. Minimum purchase amount may be required. Minimum monthly payments are required but may not pay your purchase in full by the end of the promotional period due to purchase amount, promotion length, additional purchases or allocation of payments in excess of the minimum payment. Promotional offer is valid only when account remains in good standing. Accrued Finance Charges will be billed from the transaction posting date, if the purchase balance is not paid in full within 90 days. RESTRICTIONS; Assumes product is available. Any promotional offer is limited-time and intended for qualified customers. Offers, including those at Dell.com may vary, are subject to credit approval and may be changed without notice. PROMOTION DOES NOT INCLUDE printer cables, toner, warranty or any peripheral items. Refurbished and/or used purchases do not qualify for promotions. Promotional financing is made available to Dell Direct customers only and is not combinable with other Dell, DFS or other vendor offers.

5.2

Shipping Group

Shipping To

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

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
LAT,SAWTOOTH TABLET,7230 RUG	\$2,175.00	10	\$21,750.00
CUS,KYBD,82,US,ENG,PREM,7230RU	\$362.04	10	\$3,620.40
Subtotal:			\$25,370.40
Shipping:			\$0.00
Environmental Fee:			\$0.00
Non-Taxable Amount:			\$25,370.40
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$25,370.40

Maximize your new technology on day one
Dell ProDeploy Suite



[Learn More](#)

5-3

Shipping Group Details

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

LAT,SAWTOOTH TABLET,7230 RUG	Unit Price	Quantity	Subtotal
Estimated delivery if purchased today: Nov. 08, 2023 Contract # C000001019611 Customer Agreement # NCPA 01-143	\$2,175.00	10	\$21,750.00

Description	SKU	Unit Price	Quantity	Subtotal
Latitude 7230 Rugged Extreme	210-BFQT	-	10	-
12th Gen. Intel Core i5-1240U (12 MB cache, 10 cores, 12 threads, up to 4.40 GHz, vPro)	338-CHID	-	10	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	10	-
No Microsoft Office License Included	658-BCSB	-	10	-
Integrated Intel Iris Xe Graphics for i5-1240U vPro Processor, 16GB DDR5 Memory with u-blox NEO-M9N GPS card	338-CGSP	-	10	-
Intel Rapid Start and Smart Connect Technology	409-BCWQ	-	10	-
Intel vPro Technology Advanced Management Features	631-ADOX	-	10	-
16 GB, 2 X 8 GB, LPDDR5, 5200MT/s, Integrated	370-AHKW	-	10	-
512 GB, M.2 2230, PCIe NVMe, SSD, Class 35	400-BOLI	-	10	-
12" Touch 1200 nits WVA FHD (1920 x 1200) 100% sRGB Anti-Glare, Outdoor Viewable, front and rear cam, dual mic	391-BGZL	-	10	-
Intel(R) Wi-Fi 6 AX211 Wireless Driver (with Bluetooth)	555-BIFL	-	10	-
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO and Bluetooth® 5.3 wireless card	555-BIHY	-	10	-
5G module - Qualcomm® Snapdragon™ X55 Global 5G (DW5930e), Verizon, no NMEA GPS port	556-BDJG	-	10	-
Hot surface warning label	389-ECGC	-	10	-
Primary 2 Cell 35.6 Whr, ExpressCharge(TM) Capable	451-BCZJ	-	10	-
90W Type-C EPEAT Adapter	450-AMLN	-	10	-
Backcover, no Fingerprint, no Smartcard reader, no removable SSD	346-BILM	-	10	-
Power Cord 1M US	450-AAEJ	-	10	-
Setup and Features Guide	340-DCSZ	-	10	-
Battery slot cover	325-BERE	-	10	-
ENERGY STAR Qualified	387-BBLW	-	10	-
Custom Configuration	817-BBBB	-	10	-
Dell Additional Software	658-BFQB	-	10	-
Mix Packaging 90W L10 CTY WWAN 5G	340-DDEJ	-	10	-
WLAN, WWAN, GPS Antennas (Pogo vehicle docking, No RF passthrough)	555-BIFH	-	10	-

5.4

EPEAT 2018 Registered (Gold)	379-BDZB	-	10	-
5MP front dedicated IR/RGB, 11MP rear with flash and microphone	319-BBJL	-	10	-
Hazardous Locations Certification	389-EFFU	-	10	-
Right hand side expansion port - USB-A	590-TFJW	-	10	-
Top expansion port, RJ45	590-TFKB	-	10	-
Rigid Handle	750-ADWQ	-	10	-
ProSupport: Next Business Day Onsite, 3 Years	804-0500	-	10	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	10	-
Dell Limited Hardware Warranty Initial Year	997-6988	-	10	-
ProSupport: 7x24 Technical Support, 3 Years	997-6995	-	10	-

Unit Price	Quantity	Subtotal
\$362.04	10	\$3,620.40

CUS,KYBD,82,US,ENG,PREM,7230RU

Estimated delivery if purchased today:
 Oct. 24, 2023
 Contract # C000001019611
 Customer Agreement # NCPA 01-143

Description	SKU	Unit Price	Quantity	Subtotal
CUS,KYBD,82,US,ENG,PREM,7230RU	580-AKUY	-	10	-

Subtotal:	\$25,370.40
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$25,370.40
---------------	--------------------