

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

Board of Awards – Hybrid Meeting

Date: November 14, 2023

To: D. Garrick, J. Kleinhans, R. Edwards, N. Ballwig, D. Day, T. Nolan, 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, November 15, 2023

Time: 10:00 A.M.

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

Item

- 1 "Engineering Services – Spill Prevention Planning Support Services for the Danbury Water Pollution Control Plant – Public Utilities Dept."
- 2 "Purchase Peterbilt Model 548 Cab & Chassis – Highway Dept."
- 3 "Purchase Cold Patch Class 5 with Fibers – Highway Dept."
- 4 Bid #09-23-24-03 "Hi-Way Spreader Parts"

PLEASE NOTE THAT PURSUANT TO CITY ORDINANCE, ATTENDANCE BY THE DEPARTMENT HEAD OR IMMEDIATE ASSISTANT IS REQUIRED

Public may view or listen to this meeting – details on the following page

Join Zoom Meeting

<https://us02web.zoom.us/j/84385360605?pwd=OXd1NXFyejVrMG5NZmlwUjAzSVhBQT09>

Meeting ID: 843 8536 0605

Passcode: 832813

One tap mobile

+13126266799,,84385360605#,,,,*832813# US (Chicago)

+16469313860,,84385360605#,,,,*832813# US

Dial by your location

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

Meeting ID: 843 8536 0605

Passcode: 832813

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

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. 2024-00001823

DATE 11/08/2023

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	Miscellaneous Prof Services - SPILL PREVENTION PLAN - WWTP 004.9501-5300.2010 - Purch Svcs Professional Svcs 18,000.00	18,000.0000	18,000.00
				\$18,000.00

*per on-call contract
w/ C.D.*

Special Instructions



21 Griffin Rd. North
Windsor, CT 06095

T 860.298.9692
TRCcompanies.com

October 26, 2023

Mr. David M. Day, P.E., Superintendent
Department of Public Utilities
City of Danbury
53 Newtown Road
Danbury, Connecticut 06180

Re: Spill Prevention Planning Support Services
Danbury Water Pollution Control Plant
TRC Proposal No. 541823.9990

Dear Mr. Day:

As discussed, TRC is pleased to offer this proposal to support the City of Danbury (City) with spill prevention planning services for the recently updated Water Pollution Control Plant (WPCP) facility. Specifically, this proposal supports amendment and updating of the existing 2021 Spill Prevention Control and Countermeasure (SPCC) plan prepared for the WPCP.

Pursuant to 40 CFR 112.5(a) a SPCC plan shall be amended by facility owners or operators "...when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge". The changes in stormwater drainage patterns as well as the changes in location and quantity of SPCC-regulated oil at the WPCP meet this condition. Under the same regulatory citation: "An amendment made under this section must be prepared within six months, and implemented as soon as possible, but not later than six months following preparation of the amendment." To assist the City with the SPCC amendment and update, TRC proposes the following scope of services.

SCOPE OF SERVICES

Task 1 – Amend and Update the existing 2021 WPCP SPCC Plan

Under Task 1, TRC will conduct a site visit with City personnel to review existing conditions and obtain information on current oil storage and stormwater drainage in the areas of SPCC-regulated tanks, containers, or operating equipment at the WPCP. TRC will rely upon the City to provide any drawings of new or proposed oil storage tanks and subsurface drainage features which encroach or are located upon the WPCP facility. TRC will use information obtained from the site visit and any construction drawings to amend and update the facility diagram in the SPCC and modify existing drainage and flow patterns, as required. In addition, TRC will review plan elements including names, phone numbers or other elements which may require updating or amendment. Upon completion of the plan amendment TRC will provide three copies of a certified SPCC Plan as well as an electronic version that will be maintained in the City's record.

Task 2 – Biodiesel Amendment to WPCP SPCC Plan

As requested, TRC has provided a separate task to address the spill prevention elements of the Biodiesel Facility within the overall SPCC Plan update. The Biodiesel facility, while operated by an entity other than the City, is owned by the City and resides within the physical boundary of the

1-2

WPCP. For this reason, TRC proposes that spill prevention measures be included as an amendment or annex to the WPCP SPCC plan.

Based on the nature of operations, spill prevention is a significant aspect associated with Biodiesel plant operations. Additionally, while the Biodiesel building has a relatively small footprint, a significant amount of SPCC-regulated activity and operations will occur at and near the building. TRC will utilize drawings and information provided by the City and/or Biodiesel operator to prepare a SPCC Plan amendment.

COSTS, TERMS AND CONDITIONS

Task	Estimated Cost
1. Amend/Update the WPCP SPCC	\$9,600
2. Biodiesel Amendment to SPCC Plan	\$8,400
Total	\$18,000

The work will be performed on a time and materials basis in accordance with the terms and conditions of the agreement between the City and TRC for on-call environmental services. Time and expenses incurred due to any out-of-scope work not detailed in this proposal would also be performed on a time and materials basis in accordance with the established schedule of rates in the agreement. 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 an authorization to proceed by issuance of a purchase order or interim signature and date on this proposal page returned to my attention. Please do not hesitate to contact me at (860) 298-6215 if you have any questions or concerns.

Sincerely,
TRC



Steven P. Farrick, LEP, CHMM
Sr. Project Manager

Signature

Date

Title

Purchase Order Number



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. 2024-00001825

2

DATE 11/07/2023

VENDOR 12048 - THE PETERBILT STORE-SOUT

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



CTICUT

Contact

THE PETERBILT STORE-SOUTHERN CONN
120 UNIVERSAL DRIVE
NORTH HAVEN, CT 06473

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Automotive Vehicles - PETERBILT CAB AND CHASSIS CP2324BND.3001-7000.0291 - Capital Projects Public Works Equipment P	148,466.0000	148,466.00
				\$148,466.00

*per
Sorenson
Verif contract*

Special Instructions

2-1

SOURCEWELL PETERBILT DEAL

*NOVEMBER 2

PETERBILT MOTORS COMPANY S

*DEALER TO FILL IN

The Peterbilt Store - Southern Connecticut

PETERBILT MODEL

548

CAB & CHASSIS LIST PRICE

\$169,372

SOURCEWELL DISCOUNT %

15.00%

SOURCEWELL DISCOUNT \$

\$25,406

SOURCEWELL CAB & CHASSIS PRICE

\$143,966

TOTAL PRICE FOR ALL
SOURCED GOODS/SERVICES

\$4,500

BODY PRICE (IF APPLICABLE)

\$0

TOTAL PRICE FOR CAB &
CHASSIS AND ALL SOURCED
GOODS/SERVICES

\$148,466

X

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ORDER QUOTE/INVOICE TEMPLATE

2022 REVISION



SOURCEWELL CONTRACT # 060920

ON ALL GREY CELLS

The City of Danbury

38217

CHASSIS #

TBD

PETERBILT MODEL

SOURCEWELL DISCOUNT

~~220/220EV~~

5.00%

MEDIUM-DUTY

~~535 - 536 - 537 - 548~~

15.00%

~~HEAVY-DUTY~~

~~365 - 367 - 520 - 520EV
- 567 - 579 - 579EV -
389~~

25.00%

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. 2024-00001801

3

DATE 11/07/2023

VENDOR 11463 - B. METCALF ASPHALT PAVING

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



Contact

B. METCALF ASPHALT PAVING INC
235 EAST CANAAN RD
EAST CANAAN, CT 06024

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
115.0000	Each	Road, Hwy Bldg Mtls- Asphalt - COLD PATCH CLASS 5B WITH FIBERS (DELIVERED) * PER STATE OF CT CONTRACT #22PSX0010 CP2324BND.3001-7000.0501 - Capital Projects Paving,Drainage,Road Im	150.0000	17,250.00
				\$17,250.00

Special Instructions

3-1

Phone: (860) 435-1205 **B. METCALF PAVING, INC.** P.O. Box 327
 License #: 60920846 Salisbury, CT 06068
 www.bmetcalfasphalt.com

Proposal Submitted to: Thomas Janesky	Phone: 203-797-4606	email: t.janesky@danbury-ct.gov	Date: 11/1/2023
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Street 53 Newtown Road	City/State/Zip Code Danbury CT 06810
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Job Name Municipal	Job Location City of Danbury
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Architect N/A	Date of Plans N/A	Ben's Phone 860-672-5236	Ben's Email bmetcalfasphalt@sbcglobal.net
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We hereby propose to furnish materials and labor necessary for the completion of:

Class 5b Cold Patch
 Deliver 115 tons of class 5b cold patch (\$150/ton).

\$17,250.00

*Price includes tax & fees and based on current FOB sheet pricing and subject to change.

PROJECT TOTAL, in complete accordance with the above specifications is hereby proposed	\$17,250.00
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Asphalt Applied At	1.75 inches per course	Roll Finished To	1.5 inches per course
Payment to be made as follows:	1/3 deposit		balance upon completion

WORKMANSHIP AND MATERIALS GUARANTEED 2 YEAR.
***TOPSOIL FOR SHOULDERS NOT INCLUDED UNLESS OTHERWISE SPECIFIED.**

All material guaranteed to be as specified. All work to be completed in a substantial workman-like manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Authorized Signature:	Printed Name:
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Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date of Acceptance:	Signature:
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4

**BID RESULT FORM
CITY OF DANBURY**

Bid #09-23-24-03 "Hi-Way Spreader Parts"

overall low bid
↓

Bid Date: Thursday, Oct. 5, 2023

10:00 A.M.

Bidder→	East Coast Sign & Supply, Inc.		Trius, Inc.	
	OEM- Hi-Way Parts	Non-OEM -Hi-Way Parts	OEM- Hi-Way Parts	Non-OEM -Hi-Way Parts
Item 1. 6465 Bearing	\$480.00	NO BID	\$540.00	NO BID
Item 2. 2121 Idler Bearing	\$880.00	NO BID	\$760.00	NO BID
Item 3. 39582 Shaft	\$250.00	NO BID	\$215.00	NO BID
Item 4. 6131 Key	\$28.00	NO BID	\$8.24	NO BID
Item 5. 37010 Key	\$16.00	NO BID	\$6.30	NO BID
Item 6. 12993 Chain	\$4,750.00	NO BID	\$9,225.00	NO BID
Item 7. 86437 Shaft	\$2,450.00	NO BID	\$2,065.00	NO BID
Item 8. 21118 Pin	\$140.00	NO BID	\$74.80	NO BID
Item 9. 71241 Bearing Kit	\$3,500.00	NO BID	\$3,000.00	NO BID
Item 10. 22511 Take-up Bearing	\$300.00	NO BID	\$240.00	NO BID
Item 11. 36671 Gear Box	\$1,295.00	NO BID	\$1,070.00	NO BID
Item 12. 27275 Sprockets Drive 2"	\$3,900.00	NO BID	\$3,350.00	NO BID
Item 13. 3908 Nut Take Up Tightener	\$400.00	NO BID	\$350.00	NO BID
Item 14. 14382 Jack Handle	\$700.00	NO BID	\$450.00	NO BID
Item 15. 85002 U Joint	\$1,350.00	NO BID	\$1,150.00	NO BID
Item 16. 2242 HUB	\$1,350.00	NO BID	\$1,100.00	NO BID
Item 17. 667x21 ¼C to C3/8 x 1 1/7 21' Chain	\$3,800.00	NO BID	N/A	NO BID
Item 18. 1899 - Idler Sproket	\$1,950.00	NO BID	\$330.00	NO BID
Item 19. 21120 - Link Kits	\$200.00	NO BID	\$4.36	NO BID
Item 20. 2133 - Sprocket	\$112.00	NO BID	NO BID	NO BID
LUMP SUM TOTAL	\$27,851.00	NO BID	\$25,671.54	NO BID
Guaranteed delivery	7 Days		7-10 days	
Add'l OEM Hi-Way items - % off list (delivered)	0		0	

Attending: B. Schlemmer, D. Natale

Awards Committee Initial

Finance Director:
Corporation Counsel:
Department Head:
why it is not acceptable.
AWARDED TO:

Comments: Awards Committee

If low bid is not bid of award, please specify reasons

Tax Office _____ DATE _____ Purchasing Agent _____ DATE _____

Item 6 is a 2-part chain
Trius bid included both parts