



**CITY OF DANBURY**  
155 DEER HILL AVENUE  
DANBURY, CONNECTICUT 06810

**CHARLES J. VOLPE, JR.**  
PURCHASING AGENT

(203) 797-4571 PHONE  
(203) 796-1527 FAX  
c.volpe@danbury-ct.gov

January 4, 2023

To: File

Re: Board of Awards, Wednesday, January 4, 2023

Attending: S. Kaminski, Sr. Accountant, Finance Dept.  
R. Edwards, Assistant Corporation Counsel  
T. Hughes, Superintendent of Construction Services  
S. Calitro, Director of Planning & Zoning  
J. Emminger, Assistant Director of Planning & Zoning  
T. Janesky, General Foreman, Highway Dept.  
D. Natale, Assistant Purchasing Agent  
C. Volpe, Purchasing Agent

The Board of Awards convened at 10:00 A.M. in the Purchasing Dept. Conference Room (virtual meeting – attendees via Zoom conference call) to consider the following:

**Bid #06-21-22-09 "Hazardous Materials Abatement – Phase 2 Hearthstone Castle" Mr. Volpe** reported that three bids were received, and that the apparent low bidder was Enviro Consultants & Recyclers, Inc. at a base bid of \$499,000.00. Mr. Volpe informed the Board that Mr. Hughes sent an email, dated December 21, 2022, in which he indicated that, after having performed a scope review with Eagle Environmental, the City's environmental consultant on this project, the bid submitted by Enviro Consultants & Recyclers was found to be satisfactory. Mr. Volpe noted that, in his same email, Mr. Hughes indicated that the award would include Alternate #1, Backfill, at the bid price of \$68.00 per ton. Mr. Volpe noted that Mr. Hughes estimated the amount of backfill required at 2,500 tons, which, at the bid price of \$68.00 per ton, would increase the total by \$170,000.00 – for a total bid award of \$669,000.00. Mr. Volpe noted that the adjusted bid amount was still considerably lower than the other two bids received. Mr. Hughes then moved to award the bid to Enviro Consultants & Recyclers at the total of \$669,000.00. Ms. Kaminski seconded the motion. Mr. Hughes noted that the cost of the project would be funded through the PIP bond. The motion was then carried unanimously.

**"Engineering Services for Preparation of Danbury Trail Routing Study – Planning & Zoning Dept."** Mr. Volpe reported that Mrs. Calitro submitted a proposal from SLR International Corp., dated December 2, 2022, to perform the subject services in the total amount of \$50,000.00. Mr. Volpe informed the Board that SLR proposed the work as per their current on-call services contract with the City of Danbury. Mrs. Calitro moved to award the proposed work to SLR International as per their on-call services contract. Ms. Kaminski seconded the motion. Mr. Volpe noted that the cost of this work would be

Over

charged to account #RTP2022.1220-5300.2040. The motion was then carried unanimously.

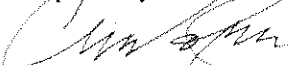
**Bid #12-22-23-02 "Purchase In-Stock Vehicles – Public Works Dept."** Mr. Volpe reported that Ingersoll Auto of Danbury submitted the only bid. Mr. Janesky moved to reject the bid, as none of the vehicles offered met the desired specifications. Ms. Kaminski seconded the motion. Mr. Janesky stated that alternate methods of procurement would be investigated for this requirement. The motion was then carried unanimously.

**Bid #11-22-23-02 "42,000 Pound Dump Truck with Plow & Combination Spreader"** Mr. Volpe reported that five bids were received, and that the Peterbilt Store of Southern CT was the apparent low bidder at a bid total of \$129,712.00. Mr. Volpe noted that Freightliner of Hartford offered four alternate bids, ranging from a low of \$223,837.00 to a high of \$230,886.32. Mr. Janesky moved to reject all bids, as none of the trucks offered met the bid specifications. Ms. Kaminski seconded the motion. Mr. Janesky stated that alternate methods of procurement would be investigated for this requirement. The motion was then carried unanimously.

**"Purchase 2023 Ford F-550 4X4 Pick-Up Truck with Stainless Steel Dump Body – Highway Dept."** Mr. Volpe reported that the Highway Dept. submitted a requisition, made out to Gengras Ford, to purchase the subject item at the total quoted cost of \$154,598.40. Mr. Volpe informed the Board that Gengras Ford quoted the truck as per their current State of CT contract award. Mr. Janesky moved to award the requisitioned truck to Gengras Ford as per the State contract. Ms. Kaminski seconded the motion, which was then carried unanimously.

Having no further business to come before the Board, Mr. Volpe asked for a motion to adjourn. Attorney Edwards made a motion to adjourn. Ms. Kaminski seconded the motion, which was then carried unanimously. The Board of Awards adjourned at 10:10 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.  
Purchasing Agent

cc: All Attendees  
Mayor Esposito  
J. Giegler  
A. Iadarola  
N. Wagner