



# CITY OF DANBURY

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

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January 17, 2024

To: File

Re: Board of Awards, Wednesday, January 17, 2024

Attending: D. Garrick, Finance Director  
R. Edwards, Assistant Corporation Counsel  
N. Ballwig, Legal Secretary, Corporation Counsel  
D. Petrovich, Assistant City Engineer  
V. Karukonda, Traffic Engineer  
T. Nolan, Superintendent of Public Services  
S. Hanley, Superintendent of Public Buildings  
M. Safranek, Airport Administrator  
D. Day, Superintendent of Public Utilities  
D. Natale, Assistant Purchasing Agent  
C. Volpe, Purchasing Agent

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

**“Purchase Miovision Technologies Traffic Video Detection System for 1 Sugar Hollow Road – Engineering Dept.”** Mr. Volpe informed the Board that the Engineering Dept. submitted a requisition, made out to Miovision Technologies, for the purchase of the subject equipment in the total quoted amount of \$21,400.95. Mr. Volpe informed the Board that, along with the requisition, the Engineering Dept. included a sole source justification for Miovision Technologies. Mr. Volpe noted that the sole source justification indicated that the traffic video detection system manufactured by Miovision Technologies must be compatible with existing Miovision Technologies equipment presently being used. Mr. Volpe stated that he corresponded with Mr. Carl Puddy, Sr. Enterprise Account Executive for Miovision, to determine if there were any government contracts available to us or if there was a distributor that we would be better served working with for this purchase. Mr. Puddy advised that they did not have a government contract that would cover this particular equipment, and also that they do have a new distributor that will be taking over the Connecticut territory. Mr. Volpe stated that Mr. Puddy advised that he worked directly with Mr. Karukonda on this order, and that the pricing from the distributor would not be any better than he had already quoted. Mr. Volpe noted that Mr. Karukonda informed him that the property owner of 1 Sugar Hollow Road would be reimbursing the City of Danbury for the total cost of this equipment installation. Mr. Petrovich moved to award the requisitioned equipment to Miovision Technologies as a sole source, with the cost being charged to account #PZREQ.3040-07000.0838. Mr. Garrick seconded the motion, which was then carried unanimously.

Over



**“Purchase New 2023 Ford Transit MR Cargo Van with Shelving Package – Highway Dept.”** Mr. Volpe reported that the Highway Dept. submitted a requisition, made out to Gengras Ford, to purchase the subject item at a total quoted cost of \$51,179.40. Mr. Volpe informed the Board that Gengras Ford quoted the vehicle per their current State of CT contract award. Mr. Nolan moved to award the requisitioned vehicle to Gengras Ford per the State contract, with the cost being charged to CP2223 & CP2324 bond funds. Mr. Garrick seconded the motion, which was then carried unanimously.

**“Purchase of Heavy-Duty Truck & Diesel Engine Replacement Parts – Equipment Maintenance Dept.”** Mr. Volpe reported that the City of Danbury had previously issued a purchase order to Allegiance Trucks to purchase the subject items on an as required basis, in an amount not to exceed \$15,000.00. Mr. Volpe informed the Board that the initial purchase order was issued to Allegiance Trucks based upon their current State of CT contract award. Mr. Volpe reported that the Equipment Maintenance Dept. had now submitted a change order request to increase the existing purchase order by an additional \$2,000.00 to cover the costs of additional purchases as required. Mr. Volpe stated that Board of Awards approval would now be required because the cost of the amended purchase order would exceed \$15,000.00, which is the limit of his authority. Mr. Nolan moved to approve the amendment request as submitted and to allow for any additional required purchases from the Allegiance Trucks for the balance of the fiscal year. Mr. Garrick seconded the motion, which was then carried unanimously.

**“Emergency Upgrade of the Building Management System (BMS) Front End at the Public Library – Public Buildings Dept.”** Mr. Volpe informed the Board that the Public Buildings Dept. submitted a requisition, made out to SNE Building Systems, to have the subject work performed in the total quoted amount of \$21,190.00. Mr. Volpe informed the Board that, along with the requisition, the Public Buildings Dept. included a sole source justification for SNE Building Systems. Mr. Volpe noted that the sole source justification indicated that the upgrade equipment must match the existing brand of equipment and is only available from SNE Building Systems. Mr. Hanley moved to award the requisitioned work to SNE Building Systems as a sole source, with the cost being charged to account #CP1819-1340-7000.0560. Mr. Garrick seconded the motion. Mr. Hanley noted that the present BMS front end is not working, and that it is critical that this work be performed as soon as possible. The motion was then carried unanimously.

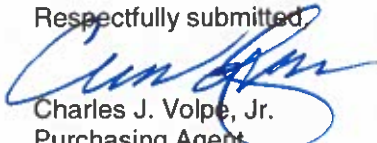
**“Replacement of Air Traffic Control Tower Access Control System - Airport”** Mr. Volpe informed the Board that this was a Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) funded project, and that three vendors were contacted to quote on this work – United Alarm, Alarm King and Silent Watchman. Mr. Volpe noted that the vendors were informed that their bids needed to comply with the Buy American and Davis Bacon wage requirements on the CRRSAA funding. Mr. Volpe reported that United Alarm quoted a total cost of \$4,624.76, Alarm King quoted a total cost of \$4,552.00 and Silent Watchman elected not to submit a bid. Mr. Safranek moved to award the subject work to Alarm King as the low bidder at a total cost of \$4,552.00, contingent upon compliance review by Ms. Nancy Wagner, City's wage compliance administrator, and/or PKF O'Connor Davies, the City's federal funds financial consultant. Mr. Garrick seconded the motion, which was then carried unanimously.

**“Engineering Services to Digitize Operations & Maintenance Literature for Water Facilities – Public Utilities Dept.”** Mr. Volpe reported that Mr. Day submitted a proposal from Tata & Howard, dated January 10, 2024, to perform the subject work in the total budget amount of \$22,000.00. Mr. Volpe informed the Board that Tata & Howard proposed the work per their current on-call services contract with the City of Danbury. Mr. Day moved to award the proposed work to Tata & Howard per their on-call services contract with the City of Danbury, with the cost being charged to account #003.9804-5300.2125. Mr. Garrick seconded the motion, which was then carried unanimously.

**“Engineering Services to Close Out the West Lake Water Treatment Plant Filter Rehabilitation Project – Public Utilities Dept.”** Mr. Volpe reported that Mr. Day submitted a proposal from GHD Inc., dated January 12, 2024, to perform the subject work in an amount not to exceed \$20,000.00. Mr. Volpe informed the Board that GHD proposed the work per their current on-call services contract with the City of Danbury. Mr. Day moved to award the proposed work to GHD per their on-call services contract with the City of Danbury, with the cost being charged to account #003.9804-5300.2125. Mr. Garrick 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. Mr. Garrick seconded the motion, which was then carried unanimously. The Board of Awards adjourned at 10:25 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.  
Purchasing Agent

cc: All Attendees  
Mayor Alves  
L. Esposito  
A. Iadarola  
S. Kaminski  
N. Wagner