



CITY OF DANBURY

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January 24, 2024

To: File

Re: Board of Awards, Wednesday, January 24, 2024

Attending: D. Garrick, Finance Director
R. Edwards, Assistant Corporation Counsel
N. Ballwig, Legal Secretary, Corporation Counsel
D. Petrovich, Assistant City Engineer
D. Day, Superintendent of Public Utilities
P. Ridenhour, Police Chief
M. Cassavechia, Director of Emergency Management
R. Thode, Fire Chief
W. Lounsbury, Assistant Fire Chief
F. Gentile, Manager of Information Technology
S. Hanley, Superintendent of Public Buildings
D. Natale, Assistant Purchasing Agent
C. Volpe, Purchasing Agent

The Board of Awards convened at 10:05 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 the Intersection of North Street & Hayestown Avenue – 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 \$23,383.95. Mr. Volpe noted that this is replacement equipment that is required as a result of a traffic accident, and that a check has been received from the at-fault party's insurance carrier to cover the cost. 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 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. Veera Karukonda, Traffic Engineer, on this order, and that the pricing from the

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distributor would not be any better than he had already quoted. Mr. Petrovich moved to award the requisitioned equipment to Miovision Technologies as a sole source, with the cost being charged to account #014.8008-5800.2870. Mr. Garrick seconded the motion, which was then carried unanimously.

Bid #10-23-24-02 “Reroofing Filter and Central Building at the West Lake Water Treatment Plant – Public Utilities Dept.”

Mr. Volpe reported that seven bids were received, and that the apparent low bidder was Young Developers at a base bid amount of \$458,207.00. Mr. Volpe informed that Mr. Kim Winchell, Senior Associate with H.B. Fishman & Co., Inc., the project engineers, reviewed the submittals and recommended that the award be made to Young Developers as the low bidder. Mr. Day moved to award the bid to Young Developers, to include a 10% contingency amount, with the cost of the work being charged to account #WATER2023.9814-7000.0795. Mr. Garrick seconded the motion, which was then carried unanimously.

“Purchase Replacement Submersible Pump for the Landfill – Public Utilities Dept.”

Mr. Volpe reported that Mr. Day submitted a request letter from Veolia Water, dated January 22, 2024, to purchase the subject replacement pump in amount of \$15,337.00 plus an estimated freight charge of \$500.00. Mr. Volpe noted that, along with the request letter, Veolia Water included a quote from Williamson Pump & Motor, which demonstrated that the actual cost of the pump was being passed through. Mr. Volpe informed the Board that Veolia Water proposed the pump replacement as per their current operating agreement with the City of Danbury for the Wastewater Treatment Plant (WTP). Mr. Day moved to award the purchase of the subject replacement pump to Veolia Water as per their operating agreement with the City of Danbury for the WTP. Mr. Garrick seconded the motion. Mr. Day noted that the cost of the pump would be charged to account #004.9501-5300.2040. The motion was then carried unanimously.

“Purchase Ammunition – Police Dept.”

Mr. Volpe reported that the Police Dept. submitted a requisition, made out to Eagle Point Gun, to purchase various types and quantities of ammunition in the total amount of \$79,991.60. Mr. Volpe informed the Board that Eagle Point Gun quoted the ammunition per their current State of CT contract award. Chief Ridenhour moved to award the requisitioned ammunition to Eagle Point Gun per the State contract. Mr. Garrick seconded the motion. Mr. Volpe noted that the cost of the ammunition would be charged to account #002.2000.100-5600.2575. The motion was then carried unanimously.

“Purchase Portable Radios (16) & Related Accessory Items – Dept. of Emergency Management”

Mr. Volpe reported that three cost proposals were received for this equipment, and that Marcus Communications was the low bidder at a total of \$87,751.59. Mr. Volpe informed the Board that Marcus Communications quoted the radio equipment per their current State of CT contract award. Mr. Volpe noted that Goosetown Communications, also per the State contract, was the second low bidder at a total cost of \$88,630.15. Mr. Volpe noted that the third quote obtained was from Communications Services of CT at a total cost of \$95,928.17. Mr. Volpe informed the Board that the purchase of this radio equipment would be paid for with American Rescue Plan Act (ARPA) funds. Mr. Volpe stated that, in his opinion, the two State contract quotes would satisfy the City’s and ARPA’s purchasing requirements. Mr. Cassavechia moved to award the subject radio equipment to Marcus Communications as the low quote per the State contract, contingent upon final approval by PKF O’Connor Davies, the City’s ARPA financial consultant. Mr. Garrick seconded the motion, which was then carried unanimously.

“Purchase of Surplus 1996 Pierce Saber Pumper from Danbury Volunteer Fire Battalion 19, Inc. – Fire Dept.”

Mr. Volpe reported that the Fire Dept. submitted a request to purchase the subject surplus pumper truck at a total cost of \$22,000.00. Mr. Volpe informed the Board that, along with the purchase request, the Fire Dept. included an independent truck appraisal from Signal 5 Fire Apparatus and a sole source justification. Mr. Volpe noted that the equipment appraisal by Signal 5 Fire Apparatus valued the truck at between \$20,000.00 to \$25,000.00. Mr. Volpe noted that the sole source justification indicated that this was a special situation as the Volunteer Dept. had purchased the fire truck new from Pierce and the truck was used by that department for its entire life. Mr. Volpe noted that the sole source justification goes on to indicate that the history of the truck is well known with no major accidents, and that the unit is in exceptional mechanical and cosmetic condition. Mr. Volpe noted that the sole source justification concluded by indicating that the surplus Pierce pumper is in line with the current fleet of Pierce equipment operated by the Fire Dept., and will be used in a supplemental capacity and allow the existing two pumpers to be sent out for a year long refurbishment project. Chief Thode moved to allow for the purchase of the subject surplus pumper at the cost of \$22,000.00 on a sole source basis. Mr. Garrick seconded the motion, which was then carried unanimously.

“12-Month Renewal of First Fire & EMS Scheduling Software with Addition of Daily Roster Module – IT Dept.”

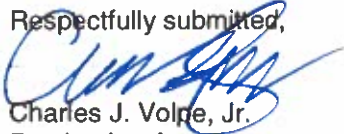
Mr. Volpe reported that Mr. Gentile submitted a requisition, made out to First Due, to renew the subject subscription, with the addition of the Daily Roster module, at a total cost of \$41,745.00 for 12-months. Mr. Volpe informed the Board that, along with the requisition, Mr. Gentile included a sole source justification, which indicated that First Due is the developer of the software and the only vendor that can provide the required program interfaces, bridges and implementation. Mr. Gentile moved to award the requisitioned software subscription to First Due as a sole source, contingent upon PKF O'Connor Davies, the City's ARPA financial consultant, final approval. Mr. Garrick seconded the motion, which was then carried unanimously.

At this point in the meeting, Mr. Hanley moved to add **“Heat Repairs at Danbury High School “G” Building”** to the agenda as an emergency. Mr. Garrick seconded the motion. Mr. Hanley informed the Board that there is limited heat in the classrooms and other areas of this building, and that the repairs need to be made as soon as possible. The motion was then carried unanimously. Mr. Volpe reported that Mr. Hanley submitted three proposals from Johnson Controls, totaling \$25,264.98, to cover the cost of the required repairs. Mr. Volpe informed the Board that Johnson Controls quoted the work per their current Sourcewell government cooperative contract award. Mr. Volpe noted that Johnson Controls also quoted an additional cost of \$5,421.00 to expedite the parts required to make the repairs. Mr. Hanley moved to award the proposed work to Johnson Controls per the Sourcewell contract and to allow for the additional cost of \$5,421.00 to expedite the required repair parts. Mr. Garrick seconded the motion, which was then carried unanimously.

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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 10:22 A.M.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "C. Volpe, Jr.", written over the typed name.

Charles J. Volpe, Jr.
Purchasing Agent

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