



CITY OF DANBURY

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February 1, 2023

To: File

Re: Board of Awards, Wednesday, February 1, 2023

Attending: D. Garrick, Finance Director
R. Edwards, Assistant Corporation Counsel
J. Barney, Community Services Coordinator, Office of the Mayor
T. Hughes, Superintendent of Construction Services
V. Karukonda, Traffic Engineer
T. Janesky, General Foreman, Highway Dept.
D. Natale, Assistant Purchasing Agent
C. Volpe, Purchasing Agent

The Board of Awards convened at 10:02 A.M. in the Purchasing Dept. Conference Room (virtual meeting – attendees via Zoom conference call) to consider the following:

“Western Connecticut State University Facilities Use Agreement for 2023 Clean City Day – Office of the Mayor” Mr. Volpe reported that Mr. Barney submitted the subject agreement for use of the Westside Campus of the University on May 6, 2023, from 7:30 AM until 2:00 PM, for the 2023 Annual Clean City Day. Mr. Volpe noted that there was no cost involved with this facility use agreement. Mr. Barney moved to allow for execution of the agreement as submitted, contingent upon review by the Office of the Corporation Counsel and the Risk Manager. Mr. Garrick seconded the motion, which was then carried unanimously.

“Purchase BCI Burke Accessory Safety Playground Swing Mats – Construction Services Dept.” Mr. Volpe reported that the Construction Services Dept. submitted a requisition, made out to Childscapes, to have the subject items provided at the total quoted cost of \$26,604.96. Mr. Volpe informed the Board that Childscapes quoted the items per their current State of CT contract award for BCI Burke playground equipment. Mr. Volpe also informed the Board that, along with the requisition, Mr. Hughes included a sole source justification for Childscapes to provide these items. Mr. Volpe stated that the sole source justification indicated that the BCI Burke swing mats would be compatible with the BCI Burke playground equipment presently installed. Mr. Volpe noted that Childscapes is the only authorized BCI Burke playground equipment representative for the New England territory. Mr. Volpe noted that American Rescue Plan Act (ARPA) funds are being used for this purchase request. Mr. Volpe stated that, in his opinion, the State of CT pricing and

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sole source designation satisfies both the City of Danbury and ARPA procurement requirements. Mr. Hughes moved to award the requisitioned equipment to Childscapes per the State contract and as the sole source supplier of BCI Burke for the New England territory, contingent upon PKF O'Connor Davies, the City's financial ARPA consultant, approval of the procurement process. Mr. Garrick seconded the motion. Mr. Volpe noted that he would include the ARPA contract addendum with the purchase order when issued. The motion was then carried unanimously.

“Engineering and Design Services for Danbury High School Crotty Stadium Upper Plaza and Pavement/Sidewalk Repair Project – Construction Services Dept.” Mr.

Volpe reported that the Construction Services Dept. submitted a requisition, made out to JJA Sports, to have the subject services performed at total estimated cost of \$36,000.00. Mr. Volpe informed the Board that JJA Sports proposed the work per their current on-call services contract with the City of Danbury. Mr. Hughes moved to award the requisitioned services to JJA Sports as per their on-call services contract with the City of Danbury. Mr. Garrick seconded the motion, which was then carried unanimously.

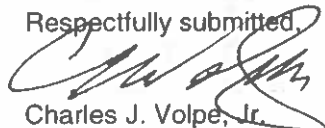
“Purchase Miovision Technologies Traffic Video Detection Systems (3) – Engineering Dept.” Mr.

Volpe reported that the Engineering Dept. submitted a requisition, made out to Miovision Technologies, to purchase the subject systems at a total cost of \$49,950.00. Mr. Volpe informed the Board that, along with the requisition, the Engineering Dept. included a sole source justification for Miovision Technologies to provide these systems. Mr. Volpe stated that the sole source justification indicated that the Miovision equipment offers unique features that are not available from any other known manufacturer. Mr. Volpe informed the Board that he reached out to Mr. Carl Puddy, Miovision account representative, to determine if they only sold the product directly or if they worked through a distribution network. Mr. Volpe stated that the Miovision representative advised him that they do work through a distribution network, however, for this project the company worked directly with Mr. Karukonda and offered special discounted pricing that a distributor would not be able to offer. Mr. Volpe noted that the account representative provided their current list price sheets, which indicated that the current list price of the requisitioned items would be \$59,700.00. Mr. Volpe noted that the quoted cost represented a savings of approximately \$10,000.00. Mr. Volpe stated that he also determined that the Miovision equipment was not covered under any existing State of government cooperative contract available to the City of Danbury. Mr. Volpe stated that Mr. Karukonda also provided information from a City of Danbury Planning Commission meeting, which indicated that a private company agreed to pay the City of Danbury \$50,000.00 for the installation of these cameras at the three intersections around their approved development site. Mr. Volpe noted that Mr. Karukonda provided evidence that the City of Danbury has received the \$50,000.00 from the developer. Mr. Karukonda moved to award the requisitioned systems to Miovision Technologies as a sole source. Mr. Garrick seconded the motion, which was then carried unanimously.

“Purchase Crafcro Super Shot 125 Diesel Crack Sealer – Highway Dept.” Mr. Volpe reported that the Highway Dept. submitted a requisition, made out to Crafcro Inc., to purchase the subject item at a total cost of \$69,824.77. Mr. Volpe informed the Board that Crafcro quoted the unit per their current Sourcwell government cooperative contract award. Mr. Janesky moved to award the requisitioned crack sealer to Crafcro per the Sourcwell contract. 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 10:12 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.
Purchasing Agent

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

