



# CITY OF DANBURY

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CHARLES J. VOLPE, JR.  
PURCHASING AGENT

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May 24, 2023

To: File

Re: Board of Awards, Wednesday, May 24, 2023

Attending: D. Garrick, Finance Director  
R. Edwards, Assistant Corporation Counsel  
N. Ballwig, Legal Secretary, Office of the Corporation Counsel  
F. Carvalho, Acting Director of Health & Human Services  
A. Iadarola, Director of Public Works/City Engineer  
D. Petrovich, Assistant City Engineer  
T. Altermatt, Engineer, Engineering Dept.  
T. Nolan, Superintendent of Public Services  
F. Gentile, Manager of Information Technology  
M. Safranek, Airport Administrator  
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 #08-18-19-01 "Danbury Health Dept. Advisor to Lake Kenosia Commission"** Mr. Volpe reported that this bid had previously been awarded to Mr. Edward Siergiej for a one-year period at a billing rate of \$45.00 per hour. Mr. Volpe informed the Board the previous award period had expired, and that the bid had an option to renew for one final year. Mr. Volpe stated that Mr. Siergiej sent an email, dated May 17, 2023, in which he indicated that he was willing to hold his current billing rate of \$45.00 per hour for the final renewal year. Ms. Carvalho moved to extend the bid award with Mr. Edward Siergiej for the final renewal year as offered. Mr. Garrick seconded the motion, which was then carried unanimously.

**"Engineering Services for Shelter Rock Road Bridge Replacement Project – Water and Sewer Utility Location through Construction – Engineering Dept."** Mr. Volpe reported that Mr. Iadarola submitted a proposal from Tata & Howard, dated May 15, 2023, to perform the subject work in the total budget amount of \$60,000.00. Mr. Volpe informed the Board that Tata & Howard proposed the work per their current on-call services contract with the City of Danbury. Mr. Petrovich moved to award the proposed services to Tata & Howard as per their on-call services contract with the City of Danbury. Mr. Garrick seconded the motion. Mr. Volpe noted that it was indicated that the cost of these services would be charged to account #CP2122.3040-7000.0668. The motion was then carried unanimously.

Over



**“Engineering Services for Bridge Inspections (7) – Engineering Dept.”** Mr. Volpe reported that Mr. Iadarola submitted a proposal from Stantec Consulting Services, Inc., dated May 17, 2023, to perform the subject work in the total budget amount of \$24,640.00. Mr. Volpe informed the Board that Stantec proposed the work per their current on-call services contract with the City of Danbury. Mr. Petrovich moved to award the proposed services to Stantec as per their on-call services contract with the City of Danbury. Mr. Garrick seconded the motion. Mr. Petrovich noted that the cost of these services would be charged to account #002.3040-5300.2010. The motion was then carried unanimously.

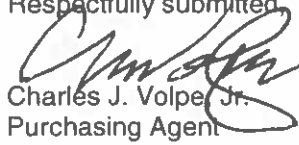
**Bid #04-22-23-06 “Ornamental Street Lights & Luminary Lens Covers – Highway Dept.”** Mr. Volpe reported that two bids were received, and that the apparent low bidder was F&M Electric Supply at a total cost of \$23,160.00. Mr. Nolan moved to award the bid to F&M Electric Supply as the low bidder. Mr. Garrick seconded the motion, which was then carried unanimously.

**“Telestaff & SQL Database Project Management Services – Computer Integrated Services (CIS) – Project Change Request – IT Dept.”** Mr. Volpe reported that these services had previously been awarded to CIS as a change order to their current IT Support contract with the City of Danbury. Mr. Volpe stated that the previous award for this fiscal year was for an amount not to exceed \$83,800.00. Mr. Volpe noted that the Telestaff related services were being billed at a rate of \$97.00 per hour and the SQL Database services at a rate of \$83.00 per hour. Mr. Volpe informed the Board that Mr. Gentile submitted a project change order to increase the previous award amount by an additional \$15,080.00 for additional required services. Mr. Gentile moved to allow for the project change request as submitted. Mr. Garrick seconded the motion. Mr. Gentile noted that the additional cost was to cover required services through the end of the fiscal year. The motion was then carried unanimously.

**Bid #01-22-23-03 “Rehabilitate, Light and Mark Taxiway “C” – Danbury Municipal Airport”** Mr. Volpe reported that three bids were received, and that the apparent low bidder was Redwood Construction & Consulting, Inc. at a total bid amount of \$1,981,103.00. Mr. Volpe informed the Board that Mr. Timothy Audet, P.E. of Hoyle Tanner, the City’s contracted engineering consultants on this project, reviewed the bids and sent a letter, dated May 19, 2023, in which he recommended that the award be made to Guerrero Construction, the second low bidder, at a total bid amount of \$2,238,030.00. Mr. Volpe stated that, in his recommendation letter, Mr. Audet made note of several issues with the bid submitted by Redwood Construction & Consulting, Inc. Mr. Volpe stated that, specifically, Mr. Audet noted that Redwood Construction did not have any airport experience, had no available equipment listed in their bid, indicated in their bid that all work would be performed by subcontractors, but only listed two subcontractors and no mention of an earthwork subcontractor, did not provide their bid bond until May 15, 2023, and their bid unit prices were determined to be unbalanced. Mr. Volpe stated that, after he had reviewed and discussed Mr. Audet’s recommendation letter with City officials, he sent a letter to Mr. David Rich, P.E. of the FAA New England Region, dated May 22, 2023, in which he indicated that he concurred with Mr. Audet’s recommendation. Mr. Volpe stated that, in his same letter to Mr. Rich, he indicated that the City’s intent was to award to Guerrero Construction, subject to FAA concurrence with that course of action. Mr. Safranek moved to award the bid to Guerrero Construction as determined to be the lowest responsive and responsible bidder, contingent upon FAA approval of the grant request. Mr. Garrick seconded the motion. Mr. Safranek informed the Board that, if approved, the FAA grant will cover 90% of the cost of this work. Mr. Safranek noted that the State of CT would cover 7 ½% of the cost, up to a maximum of \$40,000.00. The motion 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 10:15 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.  
Purchasing Agent

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