



CITY OF DANBURY

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CHARLES J. VOLPE, JR.
PURCHASING AGENT

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November 15, 2023

To: File

Re: Board of Awards, Wednesday, November 15, 2023

Attending: D. Garrick, Finance Director
R. Edwards, Assistant Corporation Counsel
D. Day, Superintendent of Public Utilities
T. Nolan, Superintendent of Public Services
S. Fabich, Lieutenant, Police 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 Google Meet conference call) to consider the following:

“Engineering Services – Spill Prevention Planning Support Services for the Danbury Water Pollution Control Plant – Public Utilities Dept.” Mr. Volpe reported that the Public Utilities Dept. submitted a proposal from TRC Engineers, dated October 26, 2023, to provide the subject services in the total proposed amount of \$18,000.00. Mr. Volpe informed the Board that TRC Engineers proposed these services as per their current on-call services contract with the City of Danbury. Mr. Day moved to award the proposed work to TRC Engineers as per their on-call services contract with the City of Danbury. Mr. Garrick seconded the motion, which was then carried unanimously.

“Purchase Peterbilt Model 548 Cab & Chassis – Highway Dept.” Mr. Volpe reported that the Highway Dept. submitted a requisition, made out to The Peterbilt Store of Southern CT, to purchase the subject item at the total quoted cost of \$148,466.00. Mr. Volpe informed the Board that The Peterbilt Store of Southern CT quoted the item per the current Peterbilt Sourcewell government cooperative contract award. Mr. Nolan moved to award the requisitioned cab and chassis to The Peterbilt Store of Southern CT per the Sourcewell contract. Mr. Garrick seconded the motion. Mr. Nolan informed the Board that, because of the considerable cost increase, this award would only be for the cab and chassis. Mr. Nolan stated that body to go with this would be ordered under the next fiscal year budget, which should coincide with the delivery of the cab and chassis. The motion was then carried unanimously.

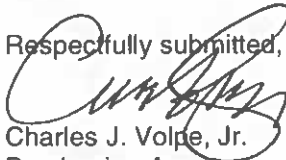
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"Purchase Cold Patch Class 5 with Fibers – Highway Dept." Mr. Volpe reported that the Highway Dept. submitted a requisition, made out to B. Metcalf Asphalt Paving, to purchase the subject material at a cost of \$150.00 per ton delivered. Mr. Nolan moved to award the requisitioned material to B. Metcalf Asphalt Paving per the State contract, and to allow for additional purchases as needed during this fiscal year. Mr. Garrick seconded the motion, which was then carried unanimously.

Bid #09-23-24-03 "Hi-Way Spreader Parts" Mr. Volpe informed the Board that this was an annual unit price bid for items to be purchased on an as needed basis. Mr. Volpe reported that two bids were received. Mr. Nolan moved to award the bid to Trius, Inc. as the overall low bidder. Mr. Garrick seconded the motion. Mr. Nolan informed the Board that there was a large discrepancy in the price of chain that was listed. Mr. Nolan stated that the cost submitted by Trius was approximately twice the cost submitted by East Coast Sign. Mr. Nolan stated that they were able to confirm that the price submitted by Trius was correct. Mr. Nolan stated that there was an attempt to contact East Coast Sign in regards to the pricing they submitted, but they did not receive a call back. Mr. Volpe noted that Trius is listed as an authorized Hi-Way Spreader dealer for the Danbury, CT area, while East Coast sign is not listed. 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 10:09 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.
Purchasing Agent

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