

CITY OF DANBURY
PURCHASING DEPT.
155 DEER HILL AVE.
DANBURY, CONNECTICUT. 06810

Board of Awards – Virtual Meeting

Date: May 16, 2022

To: D. St. Hilaire, D. Garrick, R. Edwards, T. Nolan. D. Day, T. Hughes, F. Gentile, S. Hanley, D. Natale

From: C.J. Volpe, Jr., Purchasing Agent

A Board of Awards has been scheduled as follows for the item(s) listed below:

Place: Purchasing Dept. (Video/Telephone Conference)

Date: Wednesday, May 18, 2022

Time: 10:00 A.M.

If you are unable to attend, please contact the Purchasing Department as soon as possible.

Item

- 1 "Purchase of OEM Camel, Everest & Falcon Repair Parts – Equipment Maintenance Dept."
- 2 "Purchase of OEM John Deere Repair/Replacement Parts – Equipment Maintenance Dept."
- 3 "Purchase Stone Materials & Topsoil – Highway Dept."
- 4 RFQ #20-21-05-02 "Laboratory Analysis – Public Utilities Dept."
- 5 Bid #05-19-20-02 "Qualifications – Architectural Services for the Ellsworth Avenue School Annex"
- 6 "Purchase Microsoft Software – IT Dept."
- 7 "Emergency HVAC Repairs – Danbury High School – Public Buildings Dept."

PLEASE NOTE THAT PURSUANT TO CITY ORDINANCE, ATTENDANCE BY THE DEPARTMENT HEAD OR IMMEDIATE ASSISTANT IS REQUIRED

Back-up information for each item attached

Public may view or listen to this meeting – see details on the following page

Join Zoom Meeting

<https://us02web.zoom.us/j/84398921249?pwd=YbhfUueYzkb0jHuP-wCkjfUz1ti4KZ.1>

Meeting ID: 843 9892 1249

Passcode: 107232

One tap mobile

+13126266799,,84398921249#,,,,*107232# US (Chicago)

+19294362866,,84398921249#,,,,*107232# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 436 2866 US (New York)

+1 301 715 8592 US (Washington DC)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 843 9892 1249

Passcode: 107232

Find your local number: <https://us02web.zoom.us/j/84398921249?pwd=YbhfUueYzkb0jHuP-wCkjfUz1ti4KZ.1>



Ship To

EQUIPMENT MAINTENANCE BLDG#4
CITY OF DANBURY
53 NEWTOWN RD - BLDG#4
DANBURY, CT 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

Purchase Order
No. 2022-00000413

DATE 05/12/2022

VENDOR NO.110406

Changed Purchase Order

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

Vendor

HOWARD P FAIRFIELD LLC
9 GREEN STREET PO BOX 188
SKOWHEGAN, ME 04976

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Dawn Cooney
PHONE: 203-797-4571

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Lump Sum	PARTS AND SUPPLIES AS NEEDED TOTAL COST NOT TO EXCEED STATED AMOUNT <i>OEM Camel, Everest & Falcon Parts Sole Source</i>	Item Changed	17,000.0000	\$17,000.00
					<i>\$ 15,000 → \$ 17,000</i>
TOTAL DUE					\$17,000.00

[Signature]
Purchasing Agent

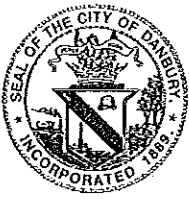
Special Instructions

Transportation charges to be prepaid

Tax Exempt per Connecticut State Statutes 12-412 (1)

This order subject to terms and conditions set forth on the reverse side of this form.

Terms: 45 days



Ship To

EQUIPMENT MAINTENANCE BLDG#4
CITY OF DANBURY
53 NEWTOWN RD - BLDG#4
DANBURY, CT 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

Purchase Order
No. 2022-00000415

2

DATE 05/12/2022

VENDOR NO.100163

Changed Purchase Order

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Dawn Cooney
PHONE: 203-797-4571

Vendor

W I CLARK CO
17 EAGLE RD
DANBURY, CT 06810

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Lump Sum	OEM JOHN DEERE PARTS AND SUPPLIES AS NEEDED TOTAL COST NOT TO EXCEED STATED AMOUNT	Item Changed	17,000.0000	\$17,000.00
<i>\$ 12,500 → \$ 17,000</i>					
TOTAL DUE					\$17,000.00

[Signature]
Purchasing Agent

Special Instructions

Transportation charges to be prepaid

Tax Exempt per Connecticut State Statutes 12-412 (1)

This order subject to terms and conditions set forth on the reverse side of this form.

Terms: 45 days

Ship To
 HIGHWAY DEPT
 CITY OF DANBURY
 53 NEWTOWN RD - BLDG #1
 DANBURY, Connecticut 06810

Bill To
 FINANCE
 CITY OF DANBURY
 155 DEER HILL AVE
 DANBURY, Connecticut 06810

Requisition
 No. 2022-00002907

3

DATE 05/10/2022

VENDOR 121040 - JOHN J BRENNAN CONSTRU

DELIVER BY
 SHIP VIA
 FREIGHT TERMS
 PAGE 1 of 1
 ORIGINATOR Dawn Cooney



Contact

JOHN J BRENNAN CONSTRUCTION CO INC
 PO BOX 788
 70 PLATT RD
 SHELTON, CT 06484

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Road, Hwy Bldg Mtls - Nonasphl - STONE MATERIALS & TOPSOIL - PICKED UP AS NEEDED CP2122BND.3001-7000.0501 - Capital Projects Paving, Drainage, Road Imp	17,463.8800	17,463.88
1.0000	Lump Sum	Road, Hwy Bldg Mtls - Nonasphl - STONE MATERIALS & TOPSOIL - PICKED UP AS NEEDED CP2021BND.3001-7000.0501 - Capital Projects Paving, Drainage, Road Imp	5,660.0000	5,660.00
1.0000	Lump Sum	Road, Hwy Bldg Mtls - Nonasphl - STONE MATERIALS & TOPSOIL - PICKED UP AS NEEDED * 2" STONE @ \$14.00/TN * 1 1/4" STONE @ \$14.00/TN * 3/4" STONE @ \$16.00/TN * RIP RAP INTERMEDIATE @ \$20.00/TN * TOPSOIL @ \$22.00/YD * PER STATE OF CT CONTRACT #20PSX0115 * TOTAL COST NOT TO EXCEED STATED AMOUNT SNAPP2020.3001-7000.0501 - Capital Projects Paving, Drainage, Road Imp	26,876.1200	26,876.12
				\$50,000.00

Special Instructions

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Deborah Natale <d.natale@danbury-ct.gov>

Renewal - RFQ #20-21-05-02 "Laboratory Analysis - Public Utilities Dept.

3 messages

Deborah Natale <d.natale@danbury-ct.gov>
To: Tom Braun <tbraun@aquavenvlab.com>

Wed, May 11, 2022 at 5:59 PM

Good Afternoon Mr. Braun,

The referenced RFQ is expiring next month, and we have an option to renew for an additional year.

Please advise if you would be willing to hold your bid pricing (see attached) for the additional year through 06/30/2023.

Please respond by May 31st.

If you have any questions, please do not hesitate to contact me.

Thank you,
Debbie

--
Deborah J. Natale
Assistant Purchasing Agent
City of Danbury
155 Deer Hill Ave
Danbury, CT 06810
203 797 4571
d.natale@danbury-ct.gov

202205111801.pdf
154K

Thomas Braun <TBraun@yorklab.com>
To: Deborah Natale <d.natale@danbury-ct.gov>

Thu, May 12, 2022 at 5:03 PM

Debbie,

We will hold the pricing the same for the coming year. Thank you

Tom Braun

Aqua Environmental Lab

[Quoted text hidden]

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CITY OF DANBURY, CT

RFQ RESULT FORM - RFQ #20-21-05-02 - "LABORATORY ANALYSIS - PUBLIC UTILITIES DEPT."

Cost per test	Regional Water Authority	Phoenix Environmental Laboratories	AQUA Environmental Lab	Microbac Laboratories, Inc.	Hydro Technologies, LLC	Euroffins Eaton Analytical, LLC
ALGAL EXAM	\$65.00	\$40.00	\$55.00	No Bid	\$100.00	\$230.00
ALUMINUM	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
AMMONIA	\$16.00	\$16.00	\$10.00	No Bid	\$12.00	\$20.00
ANTIMONY	\$12.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
ARSENIC	\$12.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
ASBESTOS	\$162.00	\$180.00	\$250.00	No Bid	\$175.00	\$105.00
BARIUM	\$6.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
BERYLLIUM	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
BIOCHEM OXYGEN DEMAND	\$20.00	\$17.00	\$15.00	No Bid	\$20.00	\$30.00
CADMIUM	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
CALCIUM	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
CHEM OXYGEN DEMAND	\$14.00	\$10.00	\$10.00	No Bid	\$15.00	\$20.00
CHLORIDE	\$10.00	\$10.00	\$5.00	No Bid	\$10.00	\$15.00
CHROMIUM	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
COPPER	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
CYANIDE	\$24.00	\$17.00	\$20.00	No Bid	\$20.00	\$20.00
CYANOTOXINS	N/A	\$150.00	\$175.00	No Bid	\$120.00	\$300.00
FLUORIDE	\$14.00	\$14.00	\$5.00	No Bid	\$10.00	\$15.00
GROSS ALPHA	\$70.00	\$50.00	\$45.00	No Bid	\$80.00	\$40.00
HALOACETIC ACIDS	\$75.00	\$70.00	\$50.00	No Bid	\$80.00	\$70.00
IRON	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
LEAD	\$12.00	\$6.00	\$6.00	No Bid	\$10.00	\$9.00
MANGANESE	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
MBAS	\$30.00	\$20.00	\$35.00	No Bid	\$20.00	\$30.00
MERCURY	\$22.00	\$17.00	\$20.00	No Bid	\$20.00	\$25.00
NICKEL	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
NITRATE	\$10.00	\$9.00	\$5.00	No Bid	\$10.00	\$15.00
NITRITE	\$10.00	\$9.00	\$5.00	No Bid	\$10.00	\$15.00
IOCS-TREATED	\$147.00	\$160.00	150.00	No Bid	\$220.00	\$150.00

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IOCA-UNTREATED	\$173.00	\$140.00	140.00	No Bid	\$200.00	\$150.00
PESTICIDES	\$130.00	\$150.00	\$125.00	No Bid	\$250.00	\$150.00
PH	\$6.50	\$7.00	\$5.00	No Bid	\$3.00	\$4.00
PFC'S	\$285.00	\$195.00	\$250.00	No Bid	\$350.00	\$200.00
RADIUM	\$250.00	\$150.00	\$140.00	No Bid	\$200.00	\$180.00
SELENIUM	\$12.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
SEMI-VOLATILE	N/A	\$175.00	\$150.00	No Bid	\$250.00	\$150.00
SILICA	\$45.00	\$15.00	\$10.00	No Bid	\$10.00	\$9.00
SILVER	\$8.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
SODIUM	\$8.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
SULFATE	\$10.00	\$9.00	\$5.00	No Bid	\$10.00	\$9.00
SYNTH ORGAN COMPOUNDS	\$800.00	\$575.00	\$800.00	No Bid	\$1,000.00	\$805.00
THALLIUM	\$12.00	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
TOTAL KIELDAHL	\$17.00	\$16.00	\$10.00	No Bid	\$25.00	\$50.00
TOTAL ORGANIC	\$20.00	\$22.00	\$35.00	No Bid	\$25.00	\$20.00
TOTAL PETROLEUM	\$45.00	\$32.00	\$40.00	No Bid	\$60.00	\$60.00
TOTAL PERCENT SOLIDS	\$10.00	\$12.00	\$10.00	No Bid	\$40.00	\$20.00
TOTAL PHOSPHORUS	\$12.00	\$14.00	\$15.00	No Bid	\$15.00	\$20.00
TOTAL SUSPENDED SOLIDS	\$15.00	\$10.00	\$10.00	No Bid	\$20.00	\$20.00
TRICHALOMETHANES	\$60.00	\$50.00	\$30.00	No Bid	\$90.00	\$45.00
VOLATILE ORGANIC	\$75.00	\$60.00	\$50.00	No Bid	\$90.00	\$65.00
URANIUM	\$45.00	\$20.00	\$30.00	No Bid	\$60.00	\$40.00
ZINC	\$6.50	\$6.00	\$5.00	No Bid	\$10.00	\$9.00
LUMP SUM	\$20,438.00	\$17,745.00	\$16,782.00	No Bid	\$26,598.00	\$22,262.00

AWARDED TO: AQUA ENVIRONMENTAL LAB AS LOW BIDDER

PER D. SALTER

6/30/21 : BOARD OF AWARD

[Handwritten signature]

TURN AROUND TIME
PRIORITY SERVICE

1 DAY	100.00%	75.00%	100.00%	No Bid	100.00%	100.00%
3 DAYS	50.00%	25.00%	75.00%	No Bid	75.00%	50.00%
5 DAYS	25.00%	N/A	50.00%	No Bid	50.00%	25.00%

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AIA Document G803™ – 2017

Amendment to the Consultant Services Agreement

PROJECT: *(name and address)*
 2020-050A Ellsworth Avenue
 Elementary School

AGREEMENT INFORMATION:
 Date: November 2020

AMENDMENT INFORMATION:
 Amendment Number: 004
 Date: 5/12/2022

ARCHITECT: *(name and address)*
 Friar Architecture Inc.
 21 Talcott Notch Road
 Farmington, CT 06032

CONSULTANT: *(name and address)*
 Fuss & O'Neill
 146 Hartford Road
 Manchester, CT 06040

The Architect and Consultant amend the Agreement as follows:
 Per proposal dated April 30, 2022 for additional services - Supplemental Asbestos Consulting Services.

The Consultant's compensation and schedule shall be adjusted as follows:

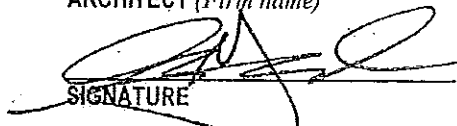
Compensation Adjustment: \$6,800.00

Schedule Adjustment: None

SIGNATURES:

Friar Architecture Inc.
 ARCHITECT *(Firm name)*

Fuss & O'Neill
 CONSULTANT *(Firm name)*


 SIGNATURE

 SIGNATURE

Glenn S. Yeakel, President
 PRINTED NAME AND TITLE

 PRINTED NAME AND TITLE

May 12, 2022
 DATE

 DATE

Change Order to Friar Arch. lecture
 contract for Bil # 05-19-20-02
 "Architect - Ellsworth School Annex
 + \$6800.00



FUSS & O'NEILL

5-1

April 30, 2022

Mr. Glenn S. Yeakel, AIA, LEED AP
President
Friar Architecture, Inc.
21 Talcott Notch Road
Farmington, Connecticut 06032

RE: Supplemental Asbestos Consulting Services
Ellsworth Avenue Elementary School, 53 Ellsworth Avenue and
Future Ellsworth Annex, 49 Osborne Street, Danbury, Connecticut
Fuss & O'Neill, Inc. No. 20071740.A70

Dear Mr. Yeakel:

Fuss & O'Neill, Inc. (Fuss & O'Neill) is pleased to submit this proposal to provide asbestos bulk sampling associated with suspect materials located in the basement and asbestos project monitoring for their abatement at the Ellsworth Avenue Elementary School and future annex building at 53 Ellsworth and 49 Osborne Street in Danbury, Connecticut (the "Site"). This proposal was developed for the exclusive use of Friar Architecture, Inc. (the "Client").

Scope of Services

A. Asbestos Bulk Sampling – Basement

Fuss & O'Neill will collect representative samples of cement panels, concrete block, mortar, and wall insulation material at the Site for asbestos content analysis by polarized light microscopy (PLM) at EMSL Analytical, Inc. We have assumed 10 samples for a 24-hour rush turnaround time at the laboratory.

B. Hazardous Building Materials Construction Administration/Project Monitoring

Fuss & O'Neill assumes the abatement contractor retained for other site work will return to conduct abatement of the identified material in the basement and will not require any type of work plan or revised specifications to abate the material.

Fuss & O'Neill will observe pre-cleaning, safety procedures, and negative pressure enclosure construction, three-stage decontamination unit, waste load-out, and air pressure differential systems. Fuss & O'Neill will also conduct a pre-abatement work area visual inspection.

146 Hartford Road
Manchester, CT
06040
1860.646.2469
800.286.2169
1860.533.5143

www.fondo.com

California
Connecticut
Maine
Massachusetts
New Hampshire
Rhode Island
Vermont

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FUSS & O'NEILL

Mr. Yeakel
April 30, 2022
Page 2

Fuss & O'Neill will provide trained, experienced, and Connecticut-certified Asbestos Project Monitor(s).

Fuss & O'Neill will conduct a final visual inspection for the area of asbestos removal to ensure the scope of abatement work has been completed, and to provide a final visual inspection form once abatement is complete. Fuss & O'Neill will also conduct final clearance air sampling within the interior work area subsequent to the final visual inspection.

Collected air samples will be analyzed by PCM and be compared to CTDPH re-occupancy standards. PCM samples will be analyzed by the Project Monitor.

Fuss & O'Neill will provide a letter report documenting the activities via PDF by email.

Project Fees

A. Asbestos Bulk Sampling

- 1. Field work labor, project management, lab analysis, reimbursable expenses \$2,500

B. Part Time Project Monitoring

It is assumed that work will be conducted when no children/students on site and will not require variance to conduct abatement while school is in session or an alternative work practice (AWP) from the CTDPH. Work during normal business hours assumed.

1.	Project Monitoring:	
	Estimate 20 hours @ \$110/hour	\$2,200
	PCM Air Sample Analysis	\$175
	Estimate 7 samples @ \$25.00/sample	
2.	Project Management	\$800
	Estimate 4 hours @ \$200/hour	
3.	Reimbursable Expenses Allowance	\$375
4.	Letter Report	\$750
	TOTAL COST ESTIMATE	\$6,800

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FUSS & O'NEILL

Mr. Yeakel
April 30, 2022
Page 3

Terms and Conditions

The previously agreed upon General Terms and Conditions included with the AIA document dated November 2020 are an integral part of this agreement. This proposal shall be valid for a period of 90 calendar days from the date of issuance.

Agreement for Services

If you are in agreement with this proposal and the existing General Terms and Conditions, please indicate by signing the Authorization to Proceed and returning it to our office via email, mail, or fax.

Initiation of Services

Services will commence upon receipt of the signed Authorization to Proceed.

Please contact us if you have any questions related to this proposal. We look forward to continuing working with you.

Sincerely,

Kathleen C. Pane
Associate

KCP

Attachment: Authorization to Proceed

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Authorization to Proceed

Kathleen C. Pane
Associate
Fuss & O'Neill, Inc.
146 Hartford Road
Manchester, CT 06040

RE: Authorization to Proceed
Supplemental Asbestos Consulting Services
Ellsworth Avenue Elementary School, 53 Ellsworth Avenue and
Future Ellsworth Annex, 49 Osborne Street, Danbury, Connecticut
Fuss & O'Neill, Inc. No. 20071740.A70

Dear Ms. Pane:

I hereby authorize Fuss & O'Neill, Inc. to proceed with the above-referenced project in accordance with the existing General Terms and Conditions and proposal dated April 30, 2022.

_____	_____
Printed Name	Date
_____	_____
Signature	Title

Ship To
INFORMATION TECHNOLOGY
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Bill To
FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, Connecticut 06810

Requisition
No. 2022-00002938
DATE 05/13/2022

6

VENDOR 104236 - DELL COMPUTER

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Frank Gentile



Contact

DELL COMPUTER
1 DELL WAY
ROUND ROCK, TX 78682

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Data Proc Services, Software - SEE QUOTE CP2122.1090-7000.0656 - Capital Projects Microsoft Server/Software Upg	24,228.0000	24,228.00
				\$24,228.00

*per State of CT
Contract*

Special Instructions

A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000119422686.1	Sales Rep	Scott Laming
Total	\$24,228.00	Phone	(800) 456-3355, 5131187
Customer #	97629443	Email	Scott.Laming@Dell.com
Quoted On	May. 10, 2022	Billing To	ACCOUNTS PAYABLE
Expires by	May. 31, 2022		CT CITY OF DANBURY
Contract Name	Commonwealth of Massachusetts ITS75 Software		DIRECTOR OF FINANCE/ CITY HALL
Contract Code	C000000898515		155 DEER HILL AVE
Customer Agreement #	ITS75 Software		DANBURY, CT 06810
Solution ID			

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Scott Laming

Shipping Group

Shipping To	Shipping Method
ACCOUNTS PAYABLE CT CITY OF DANBURY DIRECTOR OF FINANCE/ CITY HALL 155 DEER HILL AVE DANBURY, CT 06810 (203) 797-4571	Standard Ground

Product	Unit Price	Quantity	Subtotal
VLA SQL SERVER STD LIC/SA PER 2 CORE LIC	\$4,038.00	6	\$24,228.00



Ship To

PUBLIC BUILDINGS
CITY OF DANBURY
53 NEWTOWN RD - BLDG 5
DANBURY, CT 06810

Bill To

FINANCE
CITY OF DANBURY
155 DEER HILL AVE
DANBURY, CT 06810

Purchase Order **7**
No. 2022-00003724

DATE 05/12/2022

VENDOR NO.100295

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

Vendor

JOHNSON CONTROLS
27 INWOOD ROAD
ROCKY HILL, CT 06067

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Chick Volpe
PHONE: 203-797-4571

REFERENCE # CP2122134070000785

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	DANBURY HIGH SCHOOL DAIKIN CU 3A & 4B REMOVE, CHARGE AND REPLACE COMPRESSORS AND ENTIRE REFRIGERANT CHARGE * PER ATTACHED QUOTE #1-11306D4V * PER SOURCEWELL CONTRACT #030817-JHN * ENC: QUOTE	29,205.8200	\$29,205.82
<i>per Sourcewell contract activity action taken to issue emergency PO on 5/12/22 for this work</i>				
TOTAL DUE				\$29,205.82

Chick Volpe

Purchasing Agent

Special Instructions

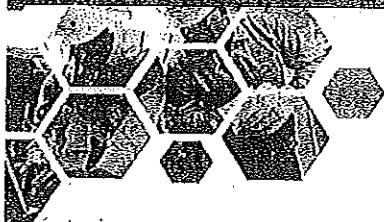
Transportation charges to be prepaid

Tax Exempt per Connecticut State Statutes 12-412 (1)

This order subject to terms and conditions set forth on the reverse side of this form.

Terms 45 days

7-1



Danbury HS Daikin CU 3a & 4b
Quote Prepared by Shane Burns
04/25/2022



PROPOSAL

Account Information

Bill To: CITY OF DANBURY
DIRECTOR OF FINANCE 155 DEER HILL AVE
DANBURY CT
USA 06810

Quote Reference Number: 1-11306D4V

Project Name: Danbury HS Daikin CU 3a & 4b

Site: DANBURY HIGH SCHOOL
43 CLAPBOARD RIDGE RD
DANBURY CT 06811-4529

Branch Info: JOHNSON CNTRL SPRINGFIELD MA HRTFRD CT CB - 0N61

Attn: SEAN HANLEYUSA

Customer Information

Name: SEAN HANLEY

This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work, subject to credit approval By Johnson Controls, Inc. Milwaukee, WI.
We propose to furnish the materials and/or perform the work below for the net price of: \$29,205.82

This proposal is valid through: 05/25/2022

CITY OF DANBURY

Johnson Controls, Inc.

Signature: _____
Name: _____
Title: _____
Date: _____
PO: _____

Signature: _____
Name: _____
Title: _____
Date: _____

Proposal Overview

Benefits/Scope of Work:

Remove charge and replace compressors and entire refrigerant charge in Daikin CU-3a and 4b.

If a burnout is detected once the oil has been sampled, an additional quote will be provided to perform necessary cleanup procedures.

Compressors are covered under warranty from the factory.

All pricing conforms to Sourcewell Contract # 070121-JHN

Exclusions:

- 1. Labor or material not specifically described above is excluded from this proposal.
- 2. Unless otherwise stated, any and all overtime labor is excluded from this proposal.
- 3. Applicable taxes or special freight charges are excluded from this proposal.