

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

Board of Awards – Virtual Meeting

Date: October 3, 2022

To: D. Garrick, R. Edwards, K. Prunty, F. Carvalho, R. Thode, W. Lounsbury, S. Spang, 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, October 5, 2022

Time: 10:00 A.M.

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

Item

- 1 "Purchase Influenza Vaccines – Dept. of Health & Human Services"
- 2 "Amendment to Add Installation of Rear Storage Cabinet to the Purchase New 2022 Chevrolet Tahoe 4WD 4DR Commercial Vehicle – Fire Dept."
- 3 Bid #04-16-17-01 "Propane Fuel – Board of Education"

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 – details on the following page

Join Zoom Meeting

<https://us02web.zoom.us/j/87022523785?pwd=Vjd4OHZEVFZwa2RZNzVmZUd1WXhRQT09>

Meeting ID: 870 2252 3785

Passcode: 653464

One tap mobile

+13017158592,,87022523785#,,,,*653464# US (Washington DC)

+13092053325,,87022523785#,,,,*653464# US

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 646 931 3860 US

+1 929 436 2866 US (New York)

+1 719 359 4580 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 386 347 5053 US

+1 564 217 2000 US

+1 669 444 9171 US

+1 669 900 6833 US (San Jose)

Meeting ID: 870 2252 3785

Passcode: 653464

Find your local number: <https://us02web.zoom.us/j/87022523785?pwd=Vjd4OHZEVFZwa2RZNzVmZUd1WXhRQT09>

Ship To
HEALTH & HUMAN SERVICES
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. 2023-00001306

DATE 09/23/2022

VENDOR 11383 - SANOFI PASTEUR INC

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR Ileana Hernandez



Contact

SANOFI PASTEUR INC
DISCOVERY DRIVE
SWIFTWATER, PA 18370

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Lump Sum	Miscellaneous Services - Vaccines as required -PERCAP33.4000-5600.2510 - Materials & Supplies Community Health 30,	30,000.0000	30,000.00
				\$30,000.00

*Atlantic Health
Partners
Buying Group*

Special Instructions



ATLANTIC HEALTH PARTNERS – SEQIRUS 2022 FLU PROGRAM

We are pleased to share the favorable terms of our 2022-2023 Seqirus flu program. As an Atlantic member, you can order directly from Seqirus or an eligible distributor.

☼ **Ordering From Seqirus**

- ☼ Orders are placed online at <http://flu.seqirus.com>. You must first register at this site (and add Atlantic Health Partners as your Physician Buying Group). Upon receiving Seqirus' email confirmation that you are registered, which takes about 5 days, you can then place your flu vaccine reservation online. You will receive an additional 3% Firm Dose Discount for orders placed by April 15th.
- ☼ Seqirus offers a 2% prompt payment discount (60 day terms).
- ☼ You also receive a 2% Portfolio Credit on next year's flu order if you order 2 or more Seqirus flu brands (Afluria, Flucelvax, or Fluad) for orders placed by April 15th.
- ☼ You can return up to 10% of unused doses per brand for orders placed with Seqirus or an eligible distributor; returns are often required by June 30th of the following year - please confirm with Seqirus.

☼ **Our program also includes ordering Seqirus flu from these eligible distributors:**

- ☼ McKesson, Schein, Anda, ASD, FFF Enterprises, and Medico-Mart
- ☼ You receive our contract pricing from all distributors, and shipping terms may vary.
- ☼ The Firm Dose Discount applies to orders made with distributors.
- ☼ With each distributor, please identify your practice as an Atlantic Health Partners member.

Seqirus Flu Vaccine Ten Dose Presentation:	Atlantic Final Price *	Atlantic Final Price Per Dose
Flucelvax Influenza Vaccine (Quadrivalent) 5mL multi-dose vial; ages 6 months+	\$210.02	\$21.00
Flucelvax Influenza Vaccine (Quadrivalent) 0.5mL prefilled syringes; ages 6 months+	\$224.91	\$22.49
Afluria Influenza Vaccine (Quadrivalent) ** 5mL multi-dose vial; ages 6 months+	\$156.46	\$15.64
Afluria Influenza Vaccine (Quadrivalent) ** 0.5mL prefilled syringes; ages 36 months+	\$167.42	\$16.74
Fluad Influenza Vaccine Adjuvanted Quadrivalent 0.5mL prefilled syringe; ages 65+	\$539.68	\$53.97

* Atlantic Final Price includes Federal Excise Tax, a 3% firm dose discount for orders placed by April 15th, a 2% Portfolio Credit on 2023-24 flu orders if 2 of the above products are ordered, and a 2% Prompt Pay discount (the prompt pay discount applies to orders made directly from Seqirus).

** Afluria has very limited availability



Ship To

FIRE DEPT
CITY OF DANBURY
19 NEW ST
DANBURY, CT 06810

Bill To

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

Purchase Order
No. 2023-00001113

2

DATE 09/30/2022

VENDOR NO.12232

Changed Purchase Order

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

Vendor

COMMANDER FLEET CORP
1385 AKRON STREET
COPIAGUE, NY 11726

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Beth Fegley
PHONE: 203-797-4574

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	Each	REAR STORAGE CABINET CP2223.2010-7000.0489 - Capital Projects Fire - Apparatus Replacement 3,500.00	New Item	3,500.0000	\$3,500.00
1.0000	Each	2022 CHEVROLET TAHOE (CK10700) 4WD 4DR COMMERCIAL VEHICLE * COMPLETE PER ATTACHED PROPOSAL * PER NYS OGS CONTRACT #PCG9160 * ENC: PROPOSAL CP2122.2010-7000.0489 - Capital Projects Fire - Apparatus Replacement 42,776.68 CP2223.2010-7000.0489 - Capital Projects Fire - Apparatus Replacement 22,191.32	Open	64,968.0000	\$64,968.00
TOTAL DUE					\$68,468.00

*Change Order
to add line #1*

[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

**BID RESULT FORM
CITY OF DANBURY**

Bid #04-16-17-01 "Propane Fuel – Board of Education"

Bid Date: Tuesday, May 9, 2017 10:00 A.M.

Bidder	East River Energy	Norbert E. Mitchell Co., Inc.	Santa Buckley Energy	Ferrell Autogas	Hocan Gas of Danbury, LLC	AmeriGas Propane, L.P.
Fixed Price – 1 year	* \$1.4732	\$1.09	\$1.3995	* \$1.2775	* \$1.154	* \$1.115
Fueling Station installed & Operational (days) after execution of Contract	60 days	60 days	60 days	180 days	60 days	60 days
Delivery of Propane to be within hours after placement order	24 hours	4 hours	* 12 hours	*24 hours	* 24 hours	48 hours
Additional discount of % may be applied to payments within days	N/A	N/A	N/A	N/A	0.015 with 10 days VIA EFT.	N/A
We ARE/ARE NOT prepared to offer 24-hr, 7 day maintenance service	* Are prepared	Are prepared	*Are prepared	Are prepared	* Are prepared	Are prepared
The labor charge for this service is \$ /hour normal working hours	\$99.00	\$109.00	\$300.00	No Fee	\$0.00	\$112.00
\$/hour other than normal working hours	\$175.00	\$169.00	\$300.00	No Fee	\$0.00	\$175.00

Attending: B.Schlemmer, J. Thompson

* See Individual Bids for Comments

Awards Committee Initials
 Finance Director *MS*
 Corporation Counsel *ME*
 Department Head *@*
 reasons why it is not acceptable.

Comments: Awards Committee
Awarded to Norbert E. Mitchell
 If low bid is not bid of award, please specify
as low bidder
 Tax Office *not Bla*

AWARDED TO: _____
 Purchasing Agent *[Signature]*

Tax Office _____

DATE: *5/10/17*

DATE: _____

** Bid contract expired 6/30/22 - need to approve thru 6/30/23 to align w/ other fuel bids*

Propane Fuel - School Bus ³⁻¹

<u>School Year</u>	<u>Cost/gallon</u>
2017-2018	\$ 1.09
2018-2019	\$ 1.19
2019-2020	\$ 1.29
2020-2021	\$.975
2021-2022	\$.997
<hr/>	
2022-2023	Contract expired
	Floating Price @
	\$.25 over OPIES
	Selkirk daily price on
	day of delivery with
	option to lock in fixed