



CITY OF DANBURY

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CHARLES J. VOLPE, JR., CPPB
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February 2, 2022

To: File

Re: Board of Awards, Wednesday, February 2, 2022

Attending: D. Garrick, Assistant Finance Director
R. Edwards, Assistant Corporation Counsel
R. Thode, Fire Chief
D. Day, Superintendent of Public Utilities
F. Gentile, Manager of Information Technology
D. Natale, Assistant Purchasing Agent
C. Volpe, Purchasing Agent

The Board of Awards convened at 10:03 A.M. in the Purchasing Dept. Conference Room (virtual meeting – attendees via Zoom conference call) to consider the following:

"Repairs to Truck-1 – Fire Dept." Mr. Volpe reported that the Fire Dept. submitted a requisition, made out to Firematic Supply, to have the subject work performed in the total quoted amount of \$68,372.35. Mr. Volpe informed the Board that, along with the requisition, the Fire Dept. included a sole source justification for Firematic to do this work. Mr. Volpe stated that the sole source justification indicated that Pierce manufactures the truck and Firematic Supply is the only authorized Pierce dealer for the Connecticut territory. Chief Thode moved to award the requisitioned work to Firematic Supply as a sole source. Mr. Garrick seconded the motion, which was then carried unanimously.

"Purchase MSA Safety Self Contained Breathing Apparatus (SCBA) Units and Related Accessory Items – Fire Dept." Mr. Volpe reported that the Fire Dept. submitted a requisition, made out to Firematic Supply, to purchase four MSA SCBA units at a cost of \$6,190.07/each, with related accessory items, for a total cost of \$44,142.48. Mr. Volpe informed the Board that Firematic Supply quoted the equipment as per their current Massachusetts State contract award. Mr. Volpe noted that the Fire Dept. had recently standardized on the MSA Safety SCBA equipment after an extensive evaluation process, and that Firematic is the only authorized MSA Safety SCAB full-line distributor for the State of Connecticut. Chief Thode moved to award the requisitioned equipment to Firematic Supply as per the Mass State contract. Mr. Garrick seconded the motion, which was then carried unanimously.

"Purchase BNR Submersible Sewage Mixers for the Wastewater Treatment Plant (WTP) – Public Utilities Dept." Mr. Volpe reported that the Public Utilities Dept. submitted a requisition, made out to Veolia Water, for the purchase of two submersible sewage mixers at a cost of \$9,994.00/each plus an estimated shipping cost of \$700.00. Mr. Volpe

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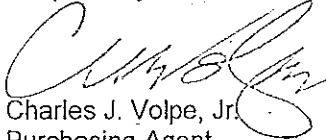


informed the Board that Veolia Water proposed this purchase per their operating agreement with the City of Danbury for the WTP. Mr. Volpe stated that Veolia Water indicated in their proposal letter that two sewage mixers recently failed and were replaced with spare units on hand. Mr. Volpe stated that it was indicated that this purchase would be for exact spare replacement units to have on hand in case of another failure. Mr. Volpe noted that, along with their letter, Veolia Water included a quote from the authorized distributor for these mixers, which indicated that the actual cost was being passed through to the City for this request. Mr. Day moved to award the purchase of the proposed replacement sewage mixers to Veolia Water as per their operating agreement with the City of Danbury for the WTP. Mr. Garrick seconded the motion, which was then carried unanimously.

"Replacement of City Hall Storage Area Network (SAN) – IT Dept." Mr. Volpe reported that the IT Dept. submitted a requisition, made out to Govconnection, Inc., for equipment to replace the current City Hall SAN with a new Dell Power Store 1000T system at a total cost of \$55,475.00. Mr. Volpe informed the Board that Govconnection quoted the system per their current National Cooperative Purchasing Alliance (NCPA) government contract award. Mr. Gentile moved to award the requisitioned system replacement to Govconnection, Inc. as per the NCPA contract. Mr. Garrick seconded the motion. Mr. Gentile stated that the current system was five years old and the equipment would be relocated to the Police Dept. to provide back-up service. 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 10:13 A.M.

Respectfully submitted,



Charles J. Volpe, Jr.
Purchasing Agent

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