



CITY OF DANBURY
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March 9, 2022

To: File

Re: Board of Awards, Wednesday, March 9, 2022.

Attending: D. St. Hilaire, Finance Director
R. Edwards, Assistant Corporation Counsel
P. Gantert, Lieutenant, Police Dept.
R. Thode, Fire Chief
W. Lounsbury, Assistant Fire Chief
T. Nolan, Superintendent of Public Services
D. Day, Superintendent of Public Utilities
T. Hughes, Superintendent of Construction Services
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:

“Motorola Communication System Service Contract – Police Dept.” Mr. Volpe reported that the Police Dept. submitted a requisition, made out to Motorola Solutions, to have the subject service provided for the period September 1, 2021 through June 30, 2022, at a total cost of \$33,454.37. Lieutenant Gantert moved to award the requisitioned service to Motorola Solutions as a sole source, as the service would be for their equipment. Mr. St. Hilaire seconded the motion, which was then carried unanimously.

Bid #04-19-20-02 “Safety Apparel” Mr. Volpe reported that the bid award for this item had previously been extended for a one-year period, due to expire on May 27, 2022. Mr. Volpe informed the Board that the two awarded vendors, Brigham Industries and Fire Tech & Safety, have both reached out to advise that they can no longer honor the prices that they had previously agreed to extend until the end of the contract period. Mr. Volpe stated that, in both cases, the manufacturers of the awarded products could no longer honor the pricing that they had agreed to with the vendors. Mr. Volpe stated that, both Brigham Industries and Fire Tech, provided correspondence from the manufacturers, which advised of numerous price increases due to the rising costs of component materials. Mr. Volpe stated that he had a lengthy conversation with the regional sales manager of Innotex, one of the main manufacturers of the safety apparel. Mr. Volpe stated that the sales manager confirmed that they could no longer honor the pricing that they provided to their distributors.

Over



Bid #10-21-22-06 RFQ – On-Call Engineering Consultant –

Civil/Transportation/Traffic/Roadways” Mr. Volpe reported that eighteen bids were received. Mr. Volpe informed the Board that a selection committee, approved by then Mayor Joseph Cavo, consisting of the following members: Mr. Antonio Iadarola, Public Works Director/City Engineer, Mr. Hughes, and Mr. Abdul Mohamed, Traffic Engineer, reviewed and scored the submittals. Mr. Volpe reported that the selection committee recommended that the award be made to the following five firms: GM2, Martinez Couch, BL Companies, WSP and Weston & Sampson. Mr. Hughes moved to award the bid to the five firms recommended by the selection committee, contingent upon execution of the required professional services contracts. Mr. St. Hilaire seconded the motion, which was then carried unanimously.

Bid #10-21-22-04 “RFQ – On-Call Engineering Consultant – Bridges”

Mr. Volpe reported that eighteen bids were received. Mr. Volpe informed the Board that a selection committee, approved by then Mayor Joseph Cavo, consisting of the following members: Mr. Antonio Iadarola, Public Works Director/City Engineer, Mr. Hughes, and Mr. Thomas Altermatt, Engineer, reviewed and scored the submittals. Mr. Volpe reported that the selection committee recommended that the award be made to the following four firms: Stantec Consulting Services, RHS Consulting Design, Tectonic Engineering Consultants and BL Companies. Mr. Hughes moved to award the bid to the four firms recommended by the selection committee, contingent upon execution of the required professional services contracts. Mr. St. Hilaire seconded the motion, which was then carried unanimously.

Bid #10-21-22-07 “RFQ – On-Call Structural Engineering Services”

Mr. Volpe reported that eleven bids were received. Mr. Volpe informed the Board that a selection committee, approved by then Mayor Joseph Cavo, consisting of the following members: Mr. Antonio Iadarola, Public Works Director/City Engineer, Mr. Hughes, and Mr. Daniel Petrovich, Engineer, reviewed and scored the submittals. Mr. Volpe reported that the selection committee recommended that the award be made to the following four firms: Stantec Consulting, DiSalvo Engineering Group, Szewczak Associates and Macchi Engineers. Mr. Hughes moved to award the bid to the four firms recommended by the selection committee, contingent upon execution of the required professional services contracts. Mr. St. Hilaire seconded the motion, which was then carried unanimously.

“Phone System for Ellsworth Avenue School Project – Construction Services Dept.”

Mr. Volpe reported that the Construction Services Dept. submitted a requisition, made out to Total Communications, to have the subject system provided, with a five-year software assurance and a one-year warranty, at a total cost of \$71,725.11. Mr. Volpe informed the Board that Total Communications proposed the system per their current Sourcwell government cooperative contract award. Mr. Hughes moved to award the proposed phone system to Total Communications as per the Sourcwell contract. Mr. St. Hilaire seconded the motion, which was then carried unanimously.

“Applications Support Integration Services – IT Dept.”

Mr. Volpe reported that these services had previously been awarded to TEK Systems at the billing rate of \$59.00 per hour, in an amount not to exceed \$83,190.00. Mr. Volpe informed the Board that Mr. Gentile submitted a memo, dated February 21, 2022, in which he requested to amend the previous award amount by an additional \$42,480.00. Mr. Volpe stated that Mr. Gentile, in his amendment request memo, indicated that the additional funds were needed for the MUNIS financial ERP system integration, the new city website development, the Health