



**Gail Cairns-Sharry**  
Executive Director

**NEW HAVEN PUBLIC SCHOOLS**  
Food Services Division

Tel: (475) 220-1610  
Fax: (203) 946-7650

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**MEMORANDUM**

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**TO:** NHPS Finance and Operations Committee  
**FROM:** Michael J. Pinto, NHPS Chief Operating Officer  
Gail Sharry, Executive Director, Food and Nutrition Program  
Michael Gormany, Interim City Budget Director  
**DATE:** May 22, 2020  
**RE:** F&O Agenda Item Request/Approval  
Renewal of Contract for On-Call Hood Cleaning Repairs for fiscal year 2020-21  
**MEETING:** June 01, 2020

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**Executive Summary:** Approval is requested for the renewal of contract under bid# 21644 to Aircare Environmental Services, inc, 480 Neoponset Street, Canton MA, 02021 for On-Call Hood Cleaning Repairs products for the NHPS Food Service Program for FY 2020-21, in an amount not to exceed \$60,000.

**Funding Source:** Food Services, Acct. #25215200-56623

**Key Questions:**

- 1. Please Describe how this service is strategically aligned with school or District goals:**  
The Mission of the Food Service Department is to ensure that delicious, healthy meals are available to all New Haven students. These services will ensure that food service equipment is properly maintained to meet the mission of Food Service
- 2. Please describe the evidence of effectiveness for this contractor. In addition, how is or will the contractor be evaluated? If a continuation service, what are the results of last year's evaluation?**  
Precision Food Services is a vendor that New Haven has used in the past with no issues.
- 3. Why do you believe this agreement is fiscally sound? Include how the contractor was selected (various quotes vs. RFP vs Sole Source), whether and why the cost has increased over last year (if continuation), and what an alternative might cost?**  
Vendor was selected based on solicitation/bid 21644 (attached).



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Michael Gormany & Gail Sharry  
75 Barnes Avenue  
New Haven, CT 06519

Friday, May 15, 2020  
Michael Grifone, President (Email to Angela Natale Office Manager)  
480 Neponset Street #14  
Canton, MA 02021  
Tel: : 781-821-0980  
e-mail: anatale@s1susa.com

RE: Contract Renewal for:  
Solicitation No. RFP #21644  
Contract Name: On-Call Hood Cleaning  
Renewal Contract Amt: \$60,000

Dear Mr.Grifone:

According to your contract/agreement/bid solicitation with New Haven Public Schools, Food Service Division, the expiration date was June 30, 2020. The contract/agreement/solicitation includes a renewal option for the 2020-2021 fiscal year.

If you are interested in renewing the above referenced agreement for the same contractual amount (if applicable, including the livable wage increase for FY 20-21 for the City of New Haven beginning July 1, 2020) and under the same terms and conditions; please sign this letter of acceptance and email to myself (mgormany@newhavenct.gov) and Gail (GAIL.CAIRNS.SHARRY@new-haven.k12.ct.us). Please mail the original to 75 Barnes Avenue, New Haven CT 06513.

Should you have any questions, please feel free to call me at 203-946-6413. Thank you for your attention to this matter.

Michael Gormany  
Michael Gormany  
City Budget Director and City Acting Controller  
City of New Haven and BOE Food Services

X Michael Gormany  
Name

X President  
Title

X 5/15/20  
Date

X mgrifone@s1susa.com  
Email

**21644 AIRCARE ENVIORMENTAL  
NHPS-ON CALL HOOD CLEANING & REPAIRS**

#	Item/Description	Quantity Required	Unit of Measure	Unit Price	Total Cost
#1-1	REGUULAR HOURS	200	EA	\$ 59.98	\$ 11,996.00
#1-2	OVERTIME HOURS	50	EA	\$ 79.98	\$ 3,999.00
<b>PREVENTATIVE MAINTENANCE</b>					
#2-1	Barnard	1	Ea	\$ 559.00	\$ 559.00
#2-2	Beecher	2	Ea	\$ 559.00	\$ 1,118.00
#2-3	Betsy Ross Arts Magnet	3	Ea	\$ 549.00	\$ 1,647.00
#2-4	Bishop Woods	1	Ea	\$ 559.00	\$ 559.00
#2-5	Celentano	1	Ea	\$ 559.00	\$ 559.00
#2-6	Central Kitchen Facility	8	Ea	\$ 529.00	\$ 4,232.00
#2-7	Clinton Avenue School	2	Ea	\$ 559.00	\$ 1,118.00

**21644 AIRCARE ENVIORMENTAL  
NHPS-ON CALL HOOD CLEANING & REPAIRS**

#	Item/Description	Quantity Required	Unit of Measure	Unit Price	Total Cost
#2-8	Columbus	1	Ea	\$ 559.00	\$ 559.00
#2-9	Conte West Hills Magnet School	1	Ea	\$ 559.00	\$ 559.00
#2-10	Coop Arts & Humanities HS	2	Ea	\$ 559.00	\$ 1,118.00
#2-11	Davis School	1	Ea	\$ 559.00	\$ 559.00
#2-12	East Rock Magnet	1	Ea	\$ 559.00	\$ 559.00
#2-13	Fair Haven Middle School	2	Ea	\$ 559.00	\$ 1,118.00
#2-14	High School in the Community	1	Ea	\$ 559.00	\$ 559.00

**21644 AIRCARE ENVIORMENTAL  
NHPS-ON CALL HOOD CLEANING & REPAIRS**

#	Item/Description	Quantity Required	Unit of Measure	Unit Price	Total Cost
#2-15	Hill Music Academy	1	Ea	\$ 559.00	\$ 559.00
#2-16	Hill Regional Career HS	3	Ea	\$ 559.00	\$ 1,677.00
#2-17	James Hillhouse High School	5	Ea	\$ 529.00	\$ 2,645.00
#2-18	Jepson Magnet	2	Ea	\$ 559.00	\$ 1,118.00
#2-19	John Daniels School	2	Ea	\$ 559.00	\$ 1,118.00
#2-20	John S. Martinez School	1	Ea	\$ 559.00	\$ 559.00
#2-21	King Robinson MS	1	Ea	\$ 559.00	\$ 559.00
#2-22	Lincoln Bassett School	1	Ea	\$ 559.00	\$ 559.00

**21644 AIRCARE ENVIORMENTAL  
NHPS-ON CALL HOOD CLEANING & REPAIRS**

#	Item/Description	Quantity Required	Unit of Measure	Unit Price	Total Cost
#2-23	Mauro Sheridan	1	Ea	\$ 559.00	\$ 559.00
#2-24	Metropolitan Business Academy	2	Ea	\$ 559.00	\$ 1,118.00
#2-25	Nathan Hale School	2	Ea	\$ 559.00	\$ 1,118.00
#2-26	New Haven Academy	1	Ea	\$ 559.00	\$ 559.00
#2-27	Roberto Clemente	1	Ea	\$ 559.00	\$ 559.00
#2-28	Ross/Woodward School	1	Ea	\$ 559.00	\$ 559.00
#2-29	Strong School	1	Ea	\$ 559.00	\$ 559.00
#2-30	Troup Magnet	1	Ea	\$ 559.00	\$ 559.00

**21644 AIRCARE ENVIORMENTAL  
NHPS-ON CALL HOOD CLEANING & REPAIRS**

#	Item/Description	Quantity Required	Unit of Measure	Unit Price	Total Cost
#2-31	Truman School	2	Ea	\$ 559.00	\$ 1,118.00
#2-32	W. Hooker MS	1	Ea	\$ 559.00	\$ 559.00
#2-33	Wexler/Grant School	1	Ea	\$ 559.00	\$ 559.00
#2-34	Wilbur Cross HS	3	Ea	\$ 549.00	\$ 1,647.00
#2-35	Wilbur Cross HS - Cullinary Classroom	1	Ea	\$ 559.00	\$ 559.00
#2-36	Dr. Mayor ELC	1	Ea	\$ 559.00	\$ 559.00