

### **MEMORANDUM**

Joseph Barbarotta

Executive Director

Facilities Services



375 Quinnipiac Ave New Haven, CT 06513 Tel. (475) 220-1631 Fax. (203) 936-5229 To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval

Award of Contract for On Call Asphalt and Concrete Services

Meeting Date: June 1,2020

cc: John Barbarotta, Luz Perez

For consideration and approval of the Award of Contract #50471 to Lior Excavating, LLC, 129 Church St., New Haven, CT for On Call Asphalt and Concrete Services for the NHPS for Fiscal Year 2020-2021.

Amount of Contract: Not to exceed \$100,000.

Funding Source: 2020-2021 Capital Projects

**Key Questions:** 

- Please describe how this service is <u>strategically aligned</u> with school or District goals.
  The service is to perform asphalt repairs, pothole repairs, sidewalk and parking lot repairs or replacement.
- 2. Please describe the <u>evidence of effectiveness</u> 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? Inspections and maintenance reports are provided. The contractor's performance is inspected by the board of education staff and the work is tracked through the work order system.
- 3. Why do you believe this agreement is <u>fiscally sound</u>? 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. The contract is being awarded to the sole bidder and the pricing remains the same as last fiscal year. The contractor has a good track record and is a New Haven Women Based Company and a participant in the SCDP.

See award letter attached.



## **MEMORANDUM**

# BUREAU OF PURCHASES CITY OF NEW HAVEN





### **CONTRACT AWARD MEMO**

TO:	Michael V. Fu	miatti, Purcha	asing Agen	t				
FROM:	John Barbarott	a- Facilities						
DATE:	April 3, 2020							
CONTRACT NAME:	Asphalt and Co	ncrete Services						
CONTRACT # CONTRACT START AND COMPLETION DATE:	July 1, 2020 – June 30, 2021							
PROJECT #	50526							
Contractor's Name:	Lior Excavating LLC.							
Address:	129 Church St.							
City, State, ZIP:	New Haven, CT 06510							
Contractor Contact:	Lior Israel							
Telephone:	203-314-3909	Fax						
Vendor Code:	New Vendor	Ship To:895	Bi	ill To :	895			
Amount of Contract:	\$100,000				•			
Account # to charged:	Awaiting new account numbers							

Authorized signatory, please sign this form after your name: By signing you indicate that you are authorized to charge against this account and that this account is appropriate for the work being contracted.

If you agree with the apparent low bidder, please respond within 5 business days. Should you have any questions or concerns, do not hesitate to contact me.

Please do not enter a requisition for this award.

#### Responses

Success: All data is valid!

Success: All data is valid!				Г		ı
Status	#	Item/Description	Quantity	Unit of Measure	Numeric Unit Price	Total Cost
		Remissescription	Required	Offic of Measure	Omit i fice	Total Cost
Scope of Service						
Success: All values provided	#1-1	4" sub base	1	Square Foot	\$ 2.50	\$ 2.50
Success: All values provided	#1-2	1 1/2" Binder Course	1	Square Foot	\$ 4.00	\$ 4.00
Success: All values provided	#1-3	1 1/2" Top/Finish Course	1	Square Foot	\$ 4.00	\$ 4.00
Success: All values provided	#1-4	6" Curbing	1	Lineal Foot	\$ 10.00	\$ 10.00
Success: All values provided	#1-5	Fill pot holes (material & labor)	1	Hourly	\$ 120.00	\$ 120.00
Success: All values provided	#1-6	Repair Cracks (Hot Seam fill- M & L)	1	Hourly	\$ 45.00	\$ 45.00
Success: All values provided	#1-7	Repair Cracks (Hot Seam fill- M & L)	1	Lineal Foot	\$ 4.00	\$ 4.00
Success: All values provided	#1-8	Saw Cutting	1	Lineal Foot	\$ 8.00	\$ 8.00
Success: All values provided	#1-9	Removal and disposal of Asphalt	1	Square Foot	\$ 4.00	\$ 4.00
Success: All values provided	#1-10	Removal and disposal of Concrete	1	Square Foot	\$ 5.00	\$ 5.00
Success: All values provided	#1-11	Removal and Replacement of Concrete Curbing	1	Square Foot	\$ 14.00	\$ 14.00
Success: All values provided	#1-12	Removal and Replacement of Concrete Sidewalks & Aprons	1	Square Foot	\$ 5.00	\$ 5.00
Success: All values provided	#1-13	General Laborer	1	Hourly	\$ 57.00	\$ 57.00
Success: All values provided	#1-14	Equipment Operator -(roller/asphalt paveing machine, vibratory roller, skreeter, etc	1	Hourly	\$ 55.00	\$ 55.00
Success: All values provided	#1-15	Supervisor (Asphalt or Concrete)	1	Hourly	\$ 65.00	\$ 65.00
Success: All values provided	#1-16	Truck Driver (Triaxle,etc.)	1	Hourly	\$ 58.00	\$ 58.00