



NEW HAVEN PUBLIC SCHOOLS

Joseph Barbarotta
Executive Director
Facilities Services



375 Quinnipiac Ave
New Haven, CT 06513
Tel. (475) 220-1631
Fax. (203) 936-5229

MEMORANDUM

To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval – Award of Contract for On Call Electrical Repair Services

Meeting Date: June 1,2020

cc: John Barbarotta, Luz Perez

For consideration and approval of the Award of Contract #21578 to **Pasquariello Electric**, 654 Ferry Street., New Haven, CT for On Call Electrical Repair Services for the NHPS for Fiscal Year 2020-21.

Amount of Contract: Not to exceed \$150,000.

Funding Source: 2020-2021 Capital Projects

Key Questions:

- 1. Please describe how this service is strategically aligned with school or District goals.**
The service is to perform electrical services that are beyond the scope of our in house electricians.
- 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? Inspections and maintenance reports are provided.**
The contractor's performance is inspected by the board of education electricians as well as the Building department inspectors.
- 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.**
The contract is being awarded to the lowest of (3) total bidders and decreased by \$5.00 per hour This contract is used to perform electrical work that requires pulling permits and often is associated with liability factors that our in house electricians are not prepared to deal with. The contractor is a New Haven Based Enterprise not eligible for the SCDP also not an MBE or WBE.

See award letter attached.



MEMORANDUM

BUREAU OF PURCHASES

CITY OF NEW HAVEN



Michael V. Fumiatti, Purchasing Agent
200 Orange Street, New Haven,
Connecticut 06510
Telephone (203) 946-8201
Facsimile (203) 946-8206

CONTRACT AWARD MEMO

TO:	Michael V. Fumiatti, Purchasing Agent		
FROM:	John Barbarotta- Facilities		
DATE:	May 12, 2020		
CONTRACT NAME:	Electrical Services		
CONTRACT # CONTRACT START AND COMPLETION DATE:	20 – June 30, 2021		
PROJECT #	21706		
Contractor's Name:	Pasquariello Electric Corp.		
Address:	654 Ferry St.		
City, State, ZIP:	New Haven, CT 06513		
Contractor Contact:	Kenny Valente		
Telephone:	203-787-1061	Fax	
Vendor Code:	52300	Ship To:895	Bill To : 895
Amount of Contract:	\$150,000		
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.

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item/Description	Quantity Required	Unit of Measure	Numeric	Total Cost
						Unit Price	

Labor

Success: All values provided	Bid	#1-1	E-1 Labor	100	Hourly	\$ 45.00	\$ 4,500.00
Success: All values provided	Bid	#1-2	E-2 Labor	600	Hourly	\$ 45.00	\$ 27,000.00
Success: All values provided	Bid	#1-3	Apprentice Labor	200	Hourly	\$ 45.00	\$ 9,000.00

Equipment Hourly

Success: All values provided	Bid	#2-1	Service Truck (includes materials & labor)	1	Hourly	\$ 55.00	\$ 55.00
Success: All values provided	Bid	#2-2	Bucket Truck 50'	1	Hourly	\$ 50.00	\$ 50.00
Success: All values provided	Bid	#2-3	Bucket Truck 60'	1	Hourly	\$ 50.00	\$ 50.00
Success: All values provided	Bid	#2-4	Crane	1	Hourly	\$ 80.00	\$ 80.00
Success: All values provided	Bid	#2-5	Scissor lift (includes delivery)	1	Hourly	\$ 25.00	\$ 25.00
Success: All values provided	Bid	#2-6	5 KW Generator	1	Hourly	\$ 15.00	\$ 15.00
Success: All values provided	Bid	#2-7	Snorkel lift (includes delivery)	1	Hourly	\$ 25.00	\$ 25.00
Success: All values provided	Bid	#2-8	Speicality tools (not hand tools) List	1	Hourly	\$ 20.00	\$ 20.00
Success: All values provided	Bid	#2-9	Speciality tools #1	1	Hourly	\$ 20.00	\$ 20.00
Success: All values provided	Bid	#2-10	Speciality tools #2	1	Hourly	\$ 20.00	\$ 20.00
Success: All values provided	Bid	#2-11	Speciality tools #3	1	Hourly	\$ 20.00	\$ 20.00
Success: All values provided	Bid	#2-12	Speciality tools #4	1	Hourly	\$ 20.00	\$ 20.00

Equipment Daily

Success: All values provided	Bid	#3-1	Service Truck (includes materials & labor)	1	Daily	\$ 440.00	\$ 440.00
Success: All values provided	Bid	#3-2	Bucket Truck 50'	1	Daily	\$ 400.00	\$ 400.00
Success: All values provided	Bid	#3-3	Bucket Truck 60'	1	Daily	\$ 400.00	\$ 400.00
Success: All values provided	Bid	#3-4	Crane	1	Daily	\$ 640.00	\$ 640.00
Success: All values provided	Bid	#3-5	Scissor lift (includes delivery)	1	Daily	\$ 200.00	\$ 200.00
Success: All values provided	Bid	#3-6	5 KW Generator	1	Daily	\$ 120.00	\$ 120.00
Success: All values provided	Bid	#3-7	Snorkel lift (includes delivery)	1	Daily	\$ 200.00	\$ 200.00

Equipment Weekly

Success: All values provided	Bid	#4-1	Service Truck (includes materials & labor)	1	Weekly	\$ 2,200.00	\$ 2,200.00
Success: All values provided	Bid	#4-2	Bucket Truck 50'	1	Weekly	\$ 2,000.00	\$ 2,000.00
Success: All values provided	Bid	#4-3	Bucket Truck 60'	1	Weekly	\$ 2,000.00	\$ 2,000.00
Success: All values provided	Bid	#4-4	Crane	1	Weekly	\$ 3,200.00	\$ 3,200.00
Success: All values provided	Bid	#4-5	Scissor lift (includes delivery)	1	Weekly	\$ 1,000.00	\$ 1,000.00
Success: All values provided	Bid	#4-6	5 KW Generator	1	Weekly	\$ 600.00	\$ 600.00
Success: All values provided	Bid	#4-7	Snorkel lift (includes delivery)	1	Weekly	\$ 1,000.00	\$ 1,000.00

Service Truck Fees Exclude Labor and Materials