

COVER SHEET

Cover Sheet is an Internal Document for Business Office Use

Please Type

Contractor full name: Consolidated Electric INC.

Doing Business As, if applicable: N/A

Business Address: 100 Wheeler Street Unit F New Haven, Ct .06512

Business Phone: 203-468-2111

Business email: mackeyb@conelectric.com

Principal or Supervisor:

Agreement Effective Dates: From <u>07/01/2022 to 06/30/2023</u>

Total amount: \$62,641.00

Funding Source & Acct # including location code: Capital Account #3C22-2261-58101

Description of Service: Please provide a <u>one or two sentence description</u> of the service. *Do not write*, "See attached."

Upgrade to P/A system, clocks and bell times at Lincoln Bassett School. This is a life safety issue with high priority as communication throughout the school is critical especially during emergencies.

Submitted by: Joseph Barbarotta



To: New Haven Board of Education Finance and Operations Committee

From: Joseph Barbarotta

Date: 7/27/2022

Re: P/A system upgrades - L Bassett School

Please <u>answer all questions</u> and have someone **ready to discuss** the details of each question during the Finance & Operations meeting or this proposal might not be advanced for consideration by the full Board of Education.

Contractor Name: Consolidated Electric Inc.

Contractor Address: 100 Wheeler Street Unit F New Haven, Ct. 06512

Is the contractor a Minority or Women Owned Small Business? No

Renewal or Award of Contract/Agreement? No

Total Amount of Contract/Agreement and the Hourly or Service Rate: Lincoln Bassett School = \$62,641.00

Contract or Agreement #: State Contract # 19PSX0002

Funding Source & Account #: Capital Account# 3C22-2261-58101

Key Questions:

- 1. What specific service will the contractor provide: Upgrade to replace antiquated P/A system and clocks throughout the school
- 2. How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? <u>Please</u> describe the selection process including other sources considered and the rationale for selecting this method of selection: State Contract #19PSX0002
- 3. If the vendor is not the lowest bidder or a State contract please answer the following:
 - **a. Please explain why the vendor was chosen?** This vendor currently performs the district On Call Contract for P/A systems and clocks under State Contract.
 - b. Who were the members of the selection committee? N/A



Operations Memorandum

- 4. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement? N/A
- 5. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much? N/A
- 6. If this Contractor is New has cost for service increased from previous years? If yes, by how much? $\rm N/A$
- 7. **Is this a service existing staff could provide? Why or why not?** No we do not have current staff that can perform this service.