



NEW HAVEN PUBLIC SCHOOLS

COVER SHEET

Cover Sheet is an Internal Document for Business Office Use

Please Type

Contractor full name: Go To Service, LLC

Doing Business As, if applicable:

Business Address: 117 Kendall St, New Haven, CT 06512

Business Phone:

Business email: JOSEPH.BARBAROTTA@new-haven.k12.ct.us

Principal or Supervisor: Joseph Barbarotta

Agreement Effective Dates: From 07/01/2022 to 08/31/2022

Total amount: \$288,701.12

Funding Source & Acct # including location code:
2022-2023 Operating Budget 19047400-56694

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

To provide Facilities Maintenance, Custodial Management, and Energy Management and related services from July 1, 2022 to August 31, 2022, in an amount not to exceed \$288,701.12.

Submitted by: Thomas Lamb, Chief Operating Officer



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

To: New Haven Board of Education Finance and Operations Committee
From: Thomas Lamb, Chief Operating Officer
Date: July 5, 2022
Re: Agreement with GoTo Services for transition of Facilities Maintenance Services.

Please **answer all questions** 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: GoTo Services, LLC

Contractor Address: 117 Kendall St, New Haven, CT 06512

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

Renewal or Award of Contract/Agreement? Renewal

Total Amount of Contract/Agreement and the Hourly or Service Rate: \$288,701.12

Contract or Agreement #: N/A

Funding Source & Account #: 2022-2023 Operating Budget 19047400-56694

Key Questions:

1. **What specific service will the contractor provide:**
Facilities, Custodial and Energy Management Services for the District.
2. **How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? Please describe the selection process including other sources considered and the rationale for selecting this method of selection:**
Agreement for transition to a newly awarded vendor over a two month period.
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?**
GO2 Solutions has served the City of New Haven well for many years. The New Haven Public Schools and the City of New Haven now find ourselves needing to move in a direction to address the changing needs of our buildings.
 - b. **Who were the members of the selection committee?**
Dr. Michael Finley, Chief of Staff



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

Dr. Paul Whyte, Asst. Superintendent
Thomas Lamb, Chief Operating Officer
Michael Gormany, Acting Controller
Giovanni Zinn, City Engineer

4. **If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?**
This is a transition agreement that GoTo will continue to provide services while the district transitions vendors, to allow for uninterrupted services.
5. **If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?**
No, not a full year, no increase.
6. **If this Contractor is New has cost for service increased from previous years? If yes, by how much?** N/A
7. **Is this a service existing staff could provide? Why or why not?** No. This is a service that has always utilized facilities management vendors to provide services to a district of this size.