Gail Sharry, Executive Director NHPS Food Service P: (475) 220-1610 F: (203) 946-7650

m

To: New Haven Board of Education Finance and Operations Committee

From: Thomas Lamb, Chief Operating Officer

Gail Sharry, Executive Director

Michael Gormany, City Budget Director

Date: Thursday, July 22, 2021

Re: Award of Contract for NHPS Food Service for On-Call Kitchen

Suppression Repairs

Executive Summary: Approval is requested for an award of contract under solicitation #21755 to the sole bidder for on call kitchen suppression repairs for NHPS Food Service for FY 2021-22.

City Vendor Number	Vendor Name	Vendor Address	City, State, Zip	Award Amount not to Exceed	Minority or Women Owned Small Business?	Renewal or Award of Contract/Agreement
47117	Encore Holdings LLC	35 Philmack Dr. STE D	Middletown, CT 06457	50,000		Award
	0 17 . 1					
	Grand Total Awards			50,000.00		

Contract or Agreement #: TBD

Funding Source & Account #: 25215200-56623

Key Questions: (Please 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):

1. What specific service will the contractor provide:

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- a. The vendor provides on call kitchen suppression repairs for NHPS Food service equipment.
- 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:
 - a. The vendor was selected via a bid solicitation. The vendor was the sole bidder for these services.
- 3. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?
 - a. This is not applicable as this is a new award.
- 4. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?
 - a. This is not applicable as this is a new award.
- 5. If this Contractor is New has cost for service increased from previous years? If yes, by how much?
 - a. Vendor(s) are evaluated throughout the school year based on product sensory (food evaluation) delivery expectations, customers service, and other criteria set at the beginning of the school year.
 - b. The contractor(s) have been used in prior years with no issues.
- 6. Is this a service existing staff could provide? Why or why not?
 - a. No. It is more cost effective to have a third party perform these services biannual.

Contract #:

Contract Name:

On-Call Kitchen Supression 07/01/21-06/30/22

Contract Period:

Encore Fire Protection

21755

Contractor:
Amount

Status	Per specification	Unit Measure	Unit Price
LABOR	REGUULAR HOURS	EA	\$ 92.00
LABOR	OVERTIME HOURS	EA	\$ 134.00
PREVENTIVE	Barnard	Ea	\$ 189.00
PREVENTIVE	Beecher	Еа	\$ 189.00
PREVENTIVE	Betsy Ross Arts Magnet	Ea	\$ 189.00
PREVENTIVE	Bishop Woods	Еа	\$ 189.00
PREVENTIVE	Celentano	Ea	\$ 189.00
PREVENTIVE	Central Kitchen Facility	Ea	\$ 189.00
PREVENTIVE	Clarence Rogers	Ea	\$ 0.00
PREVENTIVE	Clinton Avenue School	Ea	\$ 189.00
PREVENTIVE	Columubus	Ea	\$ 189.00
PREVENTIVE	Conte West Hills Magnet School	Ea	\$ 189.00
PREVENTIVE	Coop Arts & Humanities HS	Еа	\$ 189.00
PREVENTIVE	Davis School	Еа	\$ 189.00

Contract #:

Contract Name:

Contract Period:

21755 On-Call Kitchen Supression 07/01/21-06/30/22

Contractor:

Encore Fire Protection

Amount

Status	Per specification	Unit Measure	Unit Price
PREVENTIVE	Domus	Ea	\$ 0.00
PREVENTIVE	East Rock Magnet	Ea	\$ 189.00
PREVENTIVE	Edgewood Magnet School	Ea	\$ 0.00
PREVENTIVE	Fair Haven Middle School	Ea	\$ 189.00
PREVENTIVE	Helene Grant	Ea	\$ 189.00
PREVENTIVE	High School in the Community	Ea	\$ 189.00
PREVENTIVE	Hill Music Academy	Ea	\$ 189.00
PREVENTIVE	Hill Regional Career HS	Ea	\$ 189.00
PREVENTIVE	Hyde Leadership Academy	Ea	\$ 189.00
PREVENTIVE	James Hillhouse High School	Ea	\$ 1,765.00
PREVENTIVE	Jepson Magnet	Ea	\$ 179.00
PREVENTIVE	John Daniels School	Ea	\$ 189.00
PREVENTIVE	John S. Martinez School	Ea	\$ 189.00
PREVENTIVE	Katherine Brennan	Ea	\$ 0.00

Contract #:

Contract Name: Contract Period: 21755 On-Call Kitchen Supression 07/01/21-06/30/22

Contractor:

Encore Fire Protection

Amount

Status	Per specification	Unit Measure	Unit Price
PREVENTIVE	King Robinson MS	Ea	\$ 189.00
PREVENTIVE	Leeder Hill	Ea	\$ 0.00
PREVENTIVE	Lexington Ave Swing Space	Ea	\$ 0.00
PREVENTIVE	Lincoln Bassett School	Ea	\$ 189.00
PREVENTIVE	Mauro Sheridan	Ea	\$ 189.00
PREVENTIVE	Metropolitan Business Academy	Ea	\$ 189.00
PREVENTIVE	Microsociety Magnet School	Ea	\$ 189.00
PREVENTIVE	Nathan Hale School	Ea	\$ 189.00
PREVENTIVE	New Horizons	Ea	\$ 0.00
PREVENTIVE	New Haven Academy	Ea	\$ 189.00
PREVENTIVE	Riverside Education Academy	Ea	\$ 0.00
PREVENTIVE	Roberto Clemente	Ea	\$ 189.00
PREVENTIVE	Ross/Woodward School	Ea	\$ 189.00
PREVENTIVE	Sound School	Ea	\$ 0.00

 $Contract \, \# :$

#: 21755 On-Call Kitchen

Contract Name:

Supression

Contract Period:

07/01/21-06/30/22

Contractor:

Encore Fire Protection

Amount

Status	Per specification	Unit Measure	Unit Price
PREVENTIVE	Strong School	Ea	\$ 189.00
PREVENTIVE	Troup Magnet	Ea	\$ 189.00
PREVENTIVE	Truman School	Ea	\$ 0.00
PREVENTIVE	W. Hooker ES	Еа	\$ 189.00
PREVENTIVE	W. Hooker MS	Ea	\$ 189.00
PREVENTIVE	Wexler/Grant School	Ea	\$ 189.00
PREVENTIVE	Wilbur Cross HS	Ea	\$ 765.00