

New Haven Public Schools

Joseph Barbarotta
Executive Director
Facilities Services



NEW HAVEN PUBLIC SCHOOLS



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INTEROFFICE MEMORANDUM

To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval
PO for On Call Elevator Contract

Meeting Date: June 6, 2022

cc: J. Barbarotta, L. Perez

For consideration and approval of a Purchase Order to Kone, P.O. Box 429, Moline, IL for enrollment in the US Community Elevator and Escalator Maintenance and Services Agreement for On Call Elevator Services #EV2516 for the NHPS for FY 2022-2023.

Amount of Contract: Not to exceed \$148,000.

Funding Source: 2022-2023 Capital Projects
Acct. #3C22-2261-58101

Key Questions:

- 1. Please describe how this service is strategically aligned with school or District goals.**
The service is to perform elevator repairs district wide.
- 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 state and certificates are issued yearly. The repairs are tracked through the work order system.
- 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.**
This contract is a City of New Haven U S Communities Agreement. The contract is approximately the same as last year. This contractor has an excellent response record and they have been instrumental in helping us stay compliant with the state.