Joseph Barbarotta Executive Director Facilities Services



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

New Haven Public Schools

INTEROFFICE MEMORANDUM

To:	Finance and Operations Committee
From:	Joseph Barbarotta
Re:	F&O Agenda Item/For Approval Renewal of Contract for Audio Visual Service Contractor
Meeting Date:	June 7,2021
cc:	J. Barbarotta, J. Mazyck

For consideration and approval of a renewal of Contract #21611-2-2 to the sole bidder, New Haven Pictograph, 1815 Ella Grasso Blvd., New Haven, CT for On Call Audio Visual Services for the NHPS for Fiscal Year 2021-2022.

Amount of Contract: Not to exceed \$50,000.

Funding Source: Capital Projects 3C22-2261-58101

Key Questions:

1. Please describe how this service is <u>strategically aligned</u> with school or District goals.

The service is to perform Audio Visual repairs and upgrades to all our school auditoriums...

- 2. Please describe the <u>evidence of effectiveness</u> 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 facilities staff and the work is tracked through the work order system.
- 3. Why do you believe this agreement is <u>fiscally sound</u>? 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 being renewed as we have had well past experiences with this contractor and confident he can perform the work needed. This contractor has performed Audio Visual upgrades to auditoriums throughout the district .he is extremely knowledgeable in this field and he has saved the district thousands of dollars fixing and upgrading the theatrical sound and led lighting systems district wide .See Lincoln Bassett and Fair Haven for proof of his performance. This contractor also performs streaming of live events including the Board of Education meetings.

CITY OF NEW HAVEN

New Haven, Connecticut 06510



DISCLOSURE & CERTIFICATION AFFIDAVIT

	EVERY SECTION MUST BE COMPLETED
	For help completing this form contact 203-946-8201
Contractor/Vendor Name:	NEW HAVEN DICTOGRAPH LLC
Address:	1815 Elle GRASSO BLVO
	(203) 963-0816 FAX (888) 606-2241
Email Address:	JAMES C NEW HAVENPICTO GRAPH. COM
Contact Person:	JAMES HOLOWATY

 For the purposes of this Disclosure and Certification Affidavit, the following definitions apply:

 (a) "Person" means one (1) or more individuals, partnerships, corporations, associations, or joint ventures.

 (b) "Contract" means any agreement or formal commitment entered into by the city to expend funds in return for work, labor, services, supplies, equipment, materials or any combination of the foregoing, or any lease, lease by way of concession, concession agreement, permit, or per agreement whereby the city leases, grants or demises property belonging to the city, or otherwise grants a right of privilege to occupy or to use said property of the city.

 (c) "City" means any official agency, board, authority, department office, or other subdivision of the City of New Haven.

 (d) "Affiliate Entity" means any entity listed in sections 9 or 10 below or any entity under common management with the Contractor.

Sta	te of	CONNECTIONT	Cou	inty of NEO	U HAVEN					
l,	TAMES HOLOWATY (type or print your name above)		1	being first duly	sworn, hereby deposes and says that:					
1.	I am over the age of 18 and understand the obligations of making statements under oath; I understand that the City of New Haven is relying on my representations herein.									
2a.	I am the corporate secretary or majority owner (including sole proprietorship) of Insert Company Name above									
2b.	Or i am an individual and my name is:									
3.		ully informed regarding the preparation and terms of the al d thereto.	bove refe	erenced agreement (he "Agreement") and of all pertinent circumstances					
4.	Pleas the re	e select the applicable representation(s) regarding tax levant tax obligations to this Affidavit (mark an "X" in	the app	ropriate box or "N/	\" if none apply).					
4a.		As required by Conn. Gen. Stat. §12-41, the Contractor Contractor) has filed a list of taxable personal property w	with the C	ity of New Haven for	the most recent grand list and all taxes are current.					
4b.	X	The Contractor (including any owner, partner, officer or a with the City of New Haven for the most recent grand list through a lease or other agreement.								
4c.		The Contractor or an owner, partner, officer, representat the City of New Haven or ii) owes back taxes and has ex installment payments. Such agreement is attached and are not in default.	xecuted a	in agreement with th	e City of New Haven to pay said back taxes in					
5.		Other than as may be described in section 4 above, the Affiliate Enflty) does not have any outstanding monetary	obligatio	ins to the City of New	ner, partner, officer, other authorized signatory, or / Haven.					
6.	Pleas	e select the applicable representation about the Contracto			11177771 2011000 1007100					
6a.	X	Contractor is a Connecticut corporation, partnership, lim proprietorship and its Connecticut Secretary of the State	e Busines	s ID #:	466734771 COMCORO 1287487 Insert State Registration # above					
6b.		Contractor is a foreign corporation, partnership, limited li								
	proprietorship but is registered to do business in the State of Connecticut. The Insert State Registration # above Contractor's Connecticut Secretary of the State Business ID #:									
6c.		Contractor is a foreign corporation, partnership, limite								
		proprietorship and is not registered to do business in the Contractor is registered in the State of:			Please insert State name above					
	Contractor has confirmed with the Connecticut Secretary of the State that the services it will provide pursuant to the Agreement do not constitute doing business in the State of Connecticut and no registration with the Connecticut Secretary of the State is required. Contractor does otherwise have the following State of Connecticut registrations, certificates or approvals relevant to the Agreement (if not applicable, state N/A).									

7. The following list is a list of the names of <u>all</u> persons affiliated with the business of the Contractor who are also affiliated with the City of New Haven. For purposes of this Affidavit, "affiliated with the business of the Contractor" includes any current or former employee (including officers) of the Contractor or any owner, board member or agent of the Contractor, or of any subsidiary or parent company of the Contractor, and "affiliated with the City of New Haven" means any employee, agent, public official, board member, commissioner or any other person serving in an official capacity for or on behalf of the City of New Haven. If none state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Name	City Affiliation Role & Time Frame	Contractor Affiliation Role & Time Frame	DOB
1	NONE			
2				

8. The following list is a list of all contracts in which either the Contractor, any person affiliated with the business of the Contractor or an Affiliate Entity of the Contractor provides, or has provided, services or materials to the City within one (1) year prior to the date of this disclosure. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Name of Contractor or Affiliate	Affiliation (if applicable)	Contract Number	DOB
1	NONE			
2				

 The Contractor possesses an ownership interest in the following business organizations, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

	Organization Name	Address	Type of Ownership
1	NONE		
2			

10. The following persons and/or entities possess an ownership interest in the Contractor. If the Contractor is a corporation, list the names of each stockholder whose shares exceed twenty-five (25) percent of the outstanding stock. If none, state none. Use additional sheet if necessary (<u>must be on company letterhead and notarized</u>):

	Name	Title	% of Ownership	DOB
1	NONE			
2				

11. If the Contractor conducts business under a trade name, the following additional information is required: the place where such entity is incorporated or is registered to conduct such business; and the address of its principal place of business, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

TRADE NAME	PLACE OF INCORPORATION/REGISTRY	PRINCIPAL PLACE OF BUSINESS
1 NONE		
2		

I hereby certify that I am duly authorized to sign this Affidavit and that the person who will sign the Agreement with the City on behalf of the Contractor will be duly authorized to execute the same. I hereby further certify that the statements set forth above are true and complete on the date hereof and that I, or another authorized individual of the Contractor, will <u>promptly</u> inform the City, in writing, if any of the information provided herein changes or is otherwise no longer accurate at any point during the execution of the above referenced Agreement. I understand that any incorrect information, omission of information or failure of the Contractor to update this information, as described in the foregoing sentence, may result in the immediate termination of any and all agreements the Contractor has with the City of New Haven and disqualification of the Contractor to further contract with the City.

Signature & Title of person completing this form: JAMES HOLOWARY OWNER	An allout
THIS FORM MUST BE NOTARIZED	NOTARY SEAL (if available)
Signature of Notary:	
Subscribed and sworn to, before me on this://	23 Day of Comment and the service
My Commission Expires: 06 30,2	1024 DOTARY PUBLIC OF CONNECTICU
This form should be mailed as availed to the contin	Cting department or included with a specific soncitation.

(This form shall be updated if the Agreement contemplated hereby is not executed within six months of the date hereof.)



THE HARTFORD BUSINESS SERVICE CENTER 3600 WISEMAN BLVD SAN ANTONIO TX 78251

City of New Haven GoTo Services, LLC. 200 ORANGE ST NEW HAVEN CT 06510-2016

Account Information:

Policy Holder Details : New Haven Pictograph LLC

May 21, 2021



Business Service Center Business Hours: Monday - Friday (7AM - 7PM Central Standard Time) Phone: (888) 925-3137 Fax: (888) 443-6112 Email: agency.services@thehartford.com Website: https://business.thehartford.com

Enclosed please find a Certificate Of Insurance for the above referenced Policyholder. Please contact us if you have any questions or concerns.

Sincerely,

Your Hartford Service Team

AC	ć	ORD	CERTI		ATE		ILIT	Y INSUR	ANCE		DATE (MM/DD/YYYY)
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON TH							S UPON THE CERTIE	05/21/2021			
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IM	PO	ORTANT: If the	certificate hole	der is	an A	DDITIONAL INSU	JRED,	the policy(ies)	must be end	lorsed. If SUBROGAT	IONIS WAIVED,
	-				-	cy, certain policie such endorseme	nt(s).	-	dorsement. A	statement on this cert	ificate does not
PRO							CONT/ NAME:				
762 ⁻	107	EG INS AGENCY 73 Intford Business S		PHS			PHONE		3) 925-3137	FAX (A/C, No)	(888) 443-6112 :
360	o w	/iseman Blvd itonio, TX 78251					E-MAIL ADDRE				
								INS	URER(S) AFFORDI	NG COVERAGE	NAIC#
INSU							INSUR	ERA: Twin	City Fire Insura	nce Company	29459
		aven Pictograph LLA T GRASSO					INSUR	ER B :			
-		IAVEN CT 06511					INSUR	ER C :			
	• • •		1 1000				INSUR	ER D :			
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		COMMERCIAL GEN			1			,,	,	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE	X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	Х	X General Liability								MED EXP (Any one person)	\$10,000
A				x	x	76 SBU BD4	031	1 11/16/2020	11/16/2021	PERSONAL & ADV INJURY	\$1,000,000
	GE	GEN'L AGGREGATE LIMIT APPLIES PER:								GENERAL AGGREGATE	\$2,000,000
		POLICY X PRO JEC								PRODUCTS - COMP/OP AG	G \$2,000,000
	AU		Y							COMBINED SINGLE LIMIT	\$1,000,000
		ANY AUTO								(Ea accident) BODILY INJURY (Per person)
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	x	UMBRELLA LIAB	X OCCUR							EACH OCCURRENCE	\$1,000,000
A		EXCESS LIAB	CLAIMS- MADE	_		76 SBU BD4	031	11/16/2020	11/16/2021	AGGREGATE	\$1,000,000
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	Ìf y	andatory in NH) yes, describe under ESCRIPTION OF OPE	RATIONS below							E.L. DISEASE - POLICY LIMI	т 500.000
A	E	MPLOYMENT PF ABILITY				76 SBU BD4	031	11/16/2020	11/16/2021	Each Claim Limit Aggregate Limit	\$10,000 \$10,000
					ES (ACC	RD 101, Additional Re	marks S	chedule, may be att	ached if more space	ce is required)	
		usual to the Insu	•	S.							
		FICATE HOLDE New Haven	ER							E DESCRIBED POLICIES	
GoT	o S	New Haven Services, LLC. RANGE ST						BEFORE THE E	XPIRATION DA	e described policies Te thereof, notice w DLICY provisions.	
		IAVEN CT 06510)-2016				F	AUTHORIZED REPRESENTATIVE			
								Susan J. Castaneda			

AGENCY CUSTOMER ID:

LOC# :

CORT

ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY		NAMED INSURED	
NUTMEG INS AGENCY INC/50 PLUS/PHS		NEW HAVEN PICTOGRAPH LLC	
POLICY NUMBER		1815 ELLA T GRASSO BLVD NEW HAVEN CT 06511-1603	
SEE ACORD 25			
CARRIER	NAIC CODE		
SEE ACORD 25			
		EFFECTIVE DATE: SEE ACORD 25	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM								
FORM NUMBER:	ACORD 25	FORM TITLE:	CERTIFICATE OF LIABILITY INSURANCE					

City of New Haven shall be named as additional insured with respect to general liability per the Business Liability Coverage Form SS0008, and the Hired Auto and Non Owned Auto Endorsement SS0438, attached to this policy. Waiver of Subrogation applies in favor of the City of New Haven per the Business Liability Coverage Form SS0008, attached to this policy. Notice of cancellation will be provided in accordance with Form SS1223 attached to this policy.

	Ne	TY OF NEW aw Haven, Connect DISCLOSUR TIFICATION A	icut 06510			
			EVERY SECTION		JST BE COMPLE	ETFD
Co	ntrac	tor/Vendor Name:	For help completing	ng this fo	orm contact 203-946	5-8201
		Address:	IQIS FIL	NPI	CTOGRAPH	LLC
T	eleph	one and/or Fax #:	(203) 663	c q	RASSO BL	VD
		Email Address:	JAMES @ A	16111	16 FAX	888) 606-2241
		Contact Person:	JAMES LA	10,1	ATI	888) 606-2241 9,eApH.com
			since pre	1000		
(a) (b)	"Person	" means one (1) or more indi	oses of this Disclosure an viduals, partnerships, corpo	nd Certific	cation Affidavit, the follo	owing definitions apply:
(C)	material city leas "City" m	s or any combination of the f	oregoing, or any lease, leas the belonging to the city, or or and authority department of	t into by the se by way otherwise	e city to expend funds in of concession, concessio grants a right of privilege	return for work, labor, services, supplies, equipment, on agreement, permit, or per agreement whereby the to occupy or to use said property of the city.
	ate of	CONNECT	icut	C	ounty of NEW	U HAVEN
I,		JAMES HO	lowaty			
-		(type or print y	our name above)			worn, hereby deposes and says that:
1. 2a.	New	I am over the age of 18 and understand the obligations of making statements under oath; I understand that the City of New Haven is relying on my representations herein. I am the corporate secretary or majority owner				
			luding sole proprietors		NEW HI	AVGV PICTOARAPH LLC Insert Company Name above
2b.			in individual and my na	• •		insert company Name above
					if a	n individual, insert your name above
3.	I am t	fully informed regarding the ped thereto.	preparation and terms of the	e above re	eferenced agreement (the	e "Agreement") and of all pertinent circumstances
4.	Pleas	se select the applicable rep elevant tax obligations to t	his Affidavit (mark an "X'	' in the a	opropriate box or "NA"	e accurate, attach an explanation of the status of if none apply).
4a.	X	As required by Conn. Gen Contractor) has filed a list	of taxable personal propert	or (and ea y with the	City of New Haven for the	er, authorized signatory or Affiliate Entity of the
4b.	NA	Contractor) has filed a list of taxable personal property with the City of New Haven for the most recent grand list and all taxes are current. The Contractor (including any owner, partner, officer or authorized signatory thereof) is not required to file a list of taxable personal property with the City of New Haven for the most recent grand list and does not owe any back taxes to the City of New Haven, either directly or through a lease or other agreement.				
4c.	NA	The Contractor or an owner, partner, officer, representative, agent or Affiliate Entity of the Contractor either i) has a PILOT agreement with the City of New Haven or ii) owes back taxes and has executed an agreement with the City of New Haven to pay said back taxes in installment payments. Such agreement is attached and incorporated herein by reference and the payments under said agreement are not in default.				
5.	X	Other than as may be described in section 4 above, the Contractor (including any owner, partner, officer, other authorized signatory, or Affiliate Entity) does not have any outstanding monetary obligations to the City of New Haven.				
). Ca	. /	Please select the applicable representation about the Contractor's business registration: 466739771 Contractor is a Connecticut corporation, partnership, limited liability company or sole 466739971 46673997 46673997 46673997 4667399 4667399 4667399 4667399 466739 466739 4667 466 4		466739971 CONCLO 128798		
6a.	X	proprietorship and its Conn	ecticut Secretary of the Sta	ate Busine	ess ID #:	Insert State Registration # above
6b.	NA	Contractor is a foreign corporation, partnership, limited liability company or sole		Insert State Registration # above		
	./1	Contractor is a foreign corporation, partnership, limited liability company or sole		Please insert State name above		
6c.	NA	Contractor is registered in t	he State of			

7.

The following list is a list of the names of <u>all</u> persons affiliated with the business of the Contractor who are also affiliated with the City of New Haven. For purposes of this Affidavit, "affiliated with the business of the Contractor" includes any current or former employee (including officers) of the Contractor or any owner, board member or agent of the Contractor, or of any subsidiary or parent company of the Contractor, and "affiliated with the City of New Haven" means any employee, agent, public official, board member, commissioner or any other person serving in an official capacity for or on behalf of the City of New Haven. If none state none. Use additional sheet if necessary (<u>must be on company letterhead and notarized</u>):

Name	City Affiliation Role & Time Frame	Contractor Affiliation Role & Time Frame	DOD
1 NONE		Contractor Anniation Role & Time Frame	DOB
2			

8.

The following list is a list of all contracts in which either the Contractor, any person affiliated with the business of the Contractor or an Affiliate Entity of the Contractor provides, or has provided, services or materials to the City within one (1) year prior to the date of this disclosure. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

Name of Contractor or Affiliate	Affiliation (if applicable)	Contract Number	DOB
1 NEW HAVEN PICTOGRA	OH LLC	21709-1-5	7/1/2020
2 JAMES HOLOWATY		21611-2-2	7/1/2019

The Contractor possesses an ownership interest in the following business organizations, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

Organization Name	Address	Type of Ownership
1 NONE		
2		

10.

The following persons and/or entities possess an ownership interest in the Contractor. If the Contractor is a corporation, list the names of each stockholder whose shares exceed twenty-five (25) percent of the outstanding stock. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

Name		Title	% of Ownership	DOB
1	NONE			
2				

11. If the Contractor conducts business under a trade name, the following additional information is required: the place where such entity is incorporated or is registered to conduct such business; and the address of its principal place of business, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):

TRADE NAME	PLACE OF INCORPOR	RATION/REGISTRY	PRINCIPAL PLACE OF BUSINESS
1 NEW HAVEN PICTOGK	APHUC .	NEW HAVEN	NEW HAVEN
2			

I hereby certify that I am duly authorized to sign this Affidavit and that the person who will sign the Agreement with the City on behalf of the Contractor will be duly authorized to execute the same. I hereby further certify that the statements set forth above are true and complete on the date hereof and that I, or another authorized individual of the Contractor, will <u>promptly</u> inform the City, in writing, if any of the information provided herein changes or is otherwise no longer accurate at any point during the execution of the above referenced Agreement. I understand that any incorrect information, omission of information or failure of the Contractor to update this information, as described in the foregoing sentence, may result in the immediate termination of any and all agreements the Contractor has with the City of New Haven and disqualification of the Contractor to further contract with the City.

ony.	1 6/1
Signature & Title of person completing this form:	KAR VAL
JAMES HOLOWATY OWNER	Mh Manit
	\square
THIS FORM MUST BE NOTARIZED	NOTARY SEAL (if available)
Signature of Notary: Kalizude	llar
Subscribed and sworn to, before me on this:	24 Day of MINIOTARY PUBLIC OF CONNECTICUT
My Commission Expires: 11/30/2021	1.D. # 168090
	My Commission Expires 11/30/2024

This form should be mailed or emailed to the contracting department or included with a specific solicitation.

(This form shall be updated if the Agreement contemplated hereby is not executed within six months of the date hereof.)