

Operations Memorandum

| New Haven Board of Education Finance and Operations Committee |
|--|
| Michael Pinto, Chief Operating officer |
| Gail Sharry, Executive Director Food Service |
| Michael Gormany, City Budget Director |
| June 22, 2020 |
| Renewal of Contract for On-Call Kitchen Refrigeration Repairs for FY 2020-21 |
| |

| Contractor Name: | Precision Food Services |
|-------------------------|---|
| Contractor Address: | 410 Center Street, Wallingford CT 06492 |

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: \$140,000 (Attached pricing sheet per bid specs)

Contract or Agreement #: 21645

Funding Source & Account #: NHPS Food Service Program 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: On-Call repairs for commercial refrigeration equipment.
- 2. How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? <u>Please</u> <u>describe the selection process</u> including other sources considered and the rationale for selecting this method of selection: Bid – This vendor was the sole bidder
- 3. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement? Food Service on-call vendor(s) are evaluated throughout the school year based on performance and quality of repairs. The vendor mentioned above has been used in the past with little to no issues
- 4. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much? No

- 5. If this Contractor is New has cost for service increased from previous years? If yes, by how much? N/A
- 6. Is this a service existing staff could provide? Why or why not? No. The facilities department does not currently have staff that could perform these services or keep up with the demand of repairs.



Gail Cairns-Sharry Executive Director

NEW HAVEN PUBLIC SCHOOLS Food Services Division Tel: (475) 220-1610 Fax: (203) 946-7650

Michael Gormany & Gail Sharry 75 Barnes Avenue New Haven, CT 06519

Monday, June 22, 2020 Matt Woods 410 Center Street Wallingford, CT 06492 (203)265-4008 e-mail: mattw@pfservicect.com https://pfservicect.com/

RE: Contract Renewal for: Solicitation No. 21645-1-2 Contract Name: On Call Refrigeration Repair for NHPS Food Service Renewal Contract Amt: \$140,000

Dear Mr Woods:

According to your contract/agreement/bid solicitation with New Haven Public Schools, Food Service Division, the expiration date was June 30, 2020. The contract/agreement/solicitation includes a renewal option for the 2020-2021 fiscal year.

If you are interested in renewing the above referenced agreement for the same contractual amount (if applicable, including the livable wage increase for FY 20-21 for the City of New Haven beginning July 1. 2020) and under the same terms and conditions; please sign this letter of acceptance and email to myself (mgormany@newhavenct.gov) and Gail (GAIL.CAIRNS.SHARRY@new-haven.k12.ct.us). Please mail the original to 75 Barnes Avenue, New Haven CT 06513.

Should you have any questions, please feel free to call me at 203-946-6413. Thank you for your attention to this matter.

Michael Gormany

Michael Gormany City Budget Director and City Acting Controller City of New Haven and BOE Food Services

6/23/20

Date

Vice President

itle

× mattice pfservicect.com

Email

| # | Item/Descriptio n | Quantity Required | Unit of Measure | Unit Price | Total Cost |
|------|-----------------------------|----------------------|--------------------|------------|--------------|
| #1-1 | REGUULAR HOURS | 500 | EA | \$ 78.00 | \$ 39,000.00 |
| #1-2 | OVERTIME HOURS | 100 | EA | \$ 100.00 | \$ 10,000.00 |
| | PREVE | NTATIVE MAI | NTENANCE | | |
| #2-1 | Barnard | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-2 | Beecher | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-3 | Betsy Ross Arts Magnet | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-4 | Bishop Woods | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-5 | Celentano | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-6 | Central Kitchen Facility | 1 | Ea | \$ 75.00 | \$ 75.00 |
| #2-7 | Clarence Rogers | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-8 | Clinton Avenue School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-9 | Columubus | 1 | Ea | \$ 60.00 | \$ 60.00 |

| # | Item/Descriptio n | Quantity Required | Unit of Measure | Unit Price | Total Cost |
|-------|-----------------------------------|----------------------|--------------------|------------|------------|
| #2-10 | Conte West Hills Magnet School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-11 | Coop Arts & Humanities HS | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-12 | Davis School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-13 | Domus | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-14 | East Rock Magnet | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-15 | Edgewood Magnet School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-16 | Fair Haven Middle School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-17 | Helene Grant | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-18 | High School in the Community | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-19 | Hill Music Academy | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-20 | Hill Regional Career HS | 1 | Ea | \$ 60.00 | \$ 60.00 |

| # | Item/Descriptio n | Quantity Required | Unit of Measure | Unit Price | Total Cost |
|-------|--------------------------------|----------------------|--------------------|------------|------------|
| #2-21 | Hyde Leadership Academy | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-22 | James Hillhouse High School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-23 | Jepson Magnet | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-24 | John Daniels School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-25 | John S. Martinez School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-26 | Katherine Brennan | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-27 | King Robinson MS | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-28 | Leeder Hill | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-29 | Lexington Ave Swing Space | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-30 | Lincoln Bassett School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-31 | Mauro Sheridan | 1 | Ea | \$ 60.00 | \$ 60.00 |

| # | Item/Descriptio n | Quantity Required | Unit of Measure | Unit Price | Total Cost |
|-------|-------------------------------------|----------------------|--------------------|------------|------------|
| #2-32 | Metropolitan Business Academy | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-33 | Microsociety Magnet School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-34 | Nathan Hale School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-35 | New Horizons | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-36 | New Haven Academy | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-37 | Riverside Education Academy | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-38 | Roberto Clemente | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-39 | Ross/Woodward School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-40 | Sound School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-41 | Strong School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-42 | Troup Magnet | 1 | Ea | \$ 60.00 | \$ 60.00 |

| # | Item/Descriptio n | Quantity Required | Unit of Measure | Unit Price | Total Cost |
|-------|------------------------|----------------------|--------------------|------------|------------|
| #2-43 | Truman School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-44 | W. Hooker ES | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-45 | W. Hooker MS | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-46 | Wexler/Grant School | 1 | Ea | \$ 60.00 | \$ 60.00 |
| #2-47 | Wilbur Cross HS | 1 | Ea | \$ 60.00 | \$ 60.00 |