

COVER SHEET

Cover Sheet is an Internal Document for Business Office Use

Please Type

Contractor full name: Utility Communications

Doing Business As, if applicable: N/A

Business Address: 920 Sherman Ave, Hamden, CT 06514

Business Phone:

Business email: Shioband@utilitycommunications.com

Funding Source & Acct # including location code: 2022-2023 Operating Budget 19047300-54411

Principal or Supervisor: Thomas Lamb/Chief Reddish

Agreement Effective Dates: From 7/1/2022 - 6/30/2023

Hourly rate or per session rate or per day rate. Total amount: \$61,523.28

Description of Service: Please provide a <u>one or two sentence description</u> of the service. *Please do not write "see attached."*

Purchase Order for Utility Communications for two-way radio purchase, from July 1, 2022 to June 30, 2023, in an amount not to exceed \$61,523.28

Submitted by: <u>Thomas Lamb/Chief Reddish</u>



Operations Memorandum

New Haven Board of Education Finance and Operations Committee
Thomas Lamb, Chief Operating Officer
Chief Reddish, Chief of Security
9/9/2022
Purchase Order with Utility Communications for radios.

Please <u>answer all questions</u> 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: Utility Communications, Inc.

Contractor Address: 920 Sherman Ave, Hamden, CT 06514

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

Renewal or Award of Contract/Agreement? State Contract

Total Amount of Contract/Agreement and the Hourly or Service Rate: \$61,523.28

Contract or Agreement #: State Contract 19-PSX0088

Funding Source & Account #: 2022-2023 Operating Budget 190-47300-54411

Key Questions:

1. What specific service will the contractor provide:

This vendor currently provides all the security equipment, maintenance for the security department currently. This purchase order is to update the outdated radio equipment that is currently used. The current radios have been in use for 8-10 years and the model has since been discontinued.

- 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: State Contract 19-PSX0088
- 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? N/A
 - b. Who were the members of the selection committee?



Operations Memorandum

- 4. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement? N/A
- 5. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much? N/A
- 6. If this Contractor is New has cost for service increased from previous years? If yes, by how much? N/A purchase order for equipment.
- 7. Is this a service existing staff could provide? Why or why not? No, this submission is an equipment purchase.

Revised 6/2022

For:	Office	Use	Only	
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Vendor No. Date Entered

Vendor:

Utility Communications, Inc. 920 Sherman Ave Hamden, CT 06514

CITY OF NEW HAVEN

Department of Education 54 Meadow St., New Haven, CT 06519 VENDOR PURCHASE ORDER

General Funds

Fiscal Year: 2022-2023

A
umber must appear on all invoices
and package of shipment
IRCHASE ORDERS NOT

COMPLETED AND DELIVERED WITHIN 60 DAYS ARE AUTOMATICALLY CANCELLED

Deliver To: New Haven BOE 54 Meadow St #514 New Haven, CT 06519

Date Prepared	Agency	Program	Location	Object
09/09/22	190	473	00	54411

Quantity	Description			
1	Please see attached quote #292		Unit Cost	Total Cost
			61,523.28	61,523.2
	replacement of radios, batteries, power supply, tone rem	ote adaptor.		0.0
				0.0
				0.0
	State Contract #19-PSX0088			0.0
	State Contract #19-PSX0088			0.0
				0.0
				0.0
				0.0
				0.0
				0.00
				0.00
				0.00
		Shipping Charge		
	PLEASE NOTIFY BUSINESS OFFICE IF YOUR TOTAL COST E			SHIPPING
		e.net Phone: 475	-220-1334	
	ervisor's Signature Business Office Approval Princip		OTAL OUNT \$	61,523.28
9/22 r tap t	o enter a date. Click or tap to enter a date. Click or tap	o to enter a date.		
	FOR PAYMENT: Send Your Invoice Electronically or Email: NHInvoice@newhavenct.go	By Mail:		
	Mail: New Haven Public Schools, A	Attn: Dept. of General Fu	inds	

54 Meadow Street, New Haven, CT 06519

Fax: 1-203-946-7436



920 Sherman Avenue – Hamden, Connecticut 06514 Phone (203)287-1306 Fax (203)248-9167

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Quote

Date	Quote
7/25/2022	292

Name / Address	
New Haven Board Of Ed 54 Meadow St	
Business Office	
New Haven, CT 06519-0000	

Ship	To
omp	10

New Haven Board of Ed Security Department ATTN: Rita Worthy Admin. Assistant ritaw@new-haven.k12.ct.us

Customer P.O.# Terms Rep N30 137

Project

Item	Description	Qty	Cost	Total
AAH02RDH9VA	XPR 3500E 403-512 4W LKP CFS WIFI 128 CH w/ Impres Battery, antenna, belt clip and a five year Motorola Warranty	80	585.00	46,800.00T
HKVN-4414 PMMN-4071 DIP	MOTOTRBO LCP IMPRES RSM LARGE 3.5 JACK NC Motorola XPR5350e 25 watt UHF control station to be placed at the PD.	80 80 1	55.00 70.75 845.00	4,400.00T 5,660.00T 845.00T
SEC1212-XPR5000 POWER SUPPLY,XPR BA6012-1 ANTENNA ITA2000A TONE REMOTE ADAI DIP 19" rack mount and Hav	POWER SUPPLY, XPR5000 ANTENNA TONE REMOTE ADAPTOR 19" rack mount and Havis radio holder for installation Installation and programming of the console at the PD	1 1 1 16	178.68 339.75 1,274.85 185.00 115.00	178.68T 339.75T 1,274.85T 185.00T 1,840.00T
	Notes: 1. This price is good for 20 days or when shipping stock is depleted. 2. The remote speaker microphone must be ordered with the portable radio order. There is a discount when ordered with a radio. If ordered separately the price will increase. 3. Utilize the existing resourses on the MCC5500 console and the existing antenna cable for the base station.			

Affirmative Action/Equal Opportunity Employer	
	Subtotal \$61,523.28
	Sales Tax (0.0%) \$0.00
Signature & Date	Total \$61,523.28