

# **Operations Memorandum**

**To:** New Haven Board of Education Finance and Operations Committee

From: Frank Fanelli, Director of Project Management

**Date:** January 25, 2024

**Re:** Purchase order under state contract to resurface basketball court at Wexlar

school

Answer all questions and have a representative ready to present the details of each question during the Finance & Operations meeting or this proposal may not be advanced for consideration by the full Board of Education.

Company Information						
Company Information						
Vendor Name:	Sports Construction of CT					
Doing Business as: (DBA)						
Vendor Address:	5 glenbrook road, berlin, CT 06037					
Vendor Contact Name:	Kenneth					
Vendor Contact Email:	kcap@scsportsllc.com					
Is the contractor a minority or women owned small business? No						
Agreement/Contract Information						
New or Renewal Agreement/Contract?		Purchase Order				
Effective Dates: (mm/dd/yy) Multi-yrs. require Board of Aldermen approval	From 2/	5/2024	To 06/30/2024			
Total Amount: If Multi-yr. include yr. to yr. breakdown	\$80,948.27					
Funding Source Name: Acct. #:	Wexler Grant Program 2547-6456-54411					
Contract #: (Local or State)	18PSX0319					



Key Questions:				
1. What specific service will the contractor provide:				
to resurface basketball court. and install new base rip out existing court and bring to grade TO RESURFACE BACKBOARDS NEW RIMS AND NETS  2. How was the contractor selected? *Attach appropriate supporting documents				
☐ Quotes				
☐ Sealed Bid #				
☐ Sole Source #				
□ RFP#				
☑ State Contract # 18PSX0319				
□ Exempt Professional   □ Accountant   □ Actuary   □ Appraiser   □ Architect   □ Artist   □ Dentist   □ Engineer   □ Expert Professional Consultant   □ Land Surveyor   □ Lawyer   □ Physician/Medical Doctor				
3. If the vendor was selected through Solicitation (Bid/RFQ/RFP) process; answer				
the following:  a. Please explain how the vendor was chosen? *Attach Vendor Proposal				
n/a- state contract				
b. Who were the members of the selection committee? (Minimum 3 members required)				
n/a- state contract				



4. If this is a renewal with a current vendor, has the vendor has met all obligations under the existing agreement/contract?		
n/a - new		
5. If this agreement/contract is a Renewal, has the cost increase? If yes, by how much? *Attach Renewal Letters		
n/a - new		
6. If this new agreement/contract, has cost for service increased from previous years? If yes, by how much?		
This is project based and has no recent fiscal comparison.		
7. Is this a service that existing staff could provide? Why or why not?		
No this is a specialized service that will be provided by a state vetted contractor.		

## **Sports Construction of Connecticut**

5 Glenbrook Road Berlin, CT 06037 US kcap@scsportsllc.com

## **Estimate**



#### **ADDRESS**

New Haven Board of Education Facilities Department 350 Quinnipiac Ave New Haven, CT 06519

### SHIP TO

New Haven Board of Education Facilities Department 350 Quinnipiac Ave New Haven, CT 06519

ESTIMATE #	DATE	
1272	01/25/2024	

SHIP VIA

wexler grant school

PO

**ESTIMATE** 

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/25/2024	Miscell. Construction	to resurface basketball court. and install new base rip out existing court and bring to grade TO RESURFACE BACKBOARDS NEW RIMS AND NETS	1	52,000.00	52,000.00
01/25/2024	Miscell. Construction	spectrum basketball scoreboard outside	1	17,985.92	17,985.92
01/25/2024	Lift	boom lift	1	975.00	975.00
01/25/2024	Labor	install multiscoreboard	1	2,500.00	2,500.00
01/25/2024	Shipping		1	987.35	987.35
01/25/2024	Miscell. Construction	to paint basketball lines on mew court	1	6,500.00	6,500.00
01/25/2024		payment 50% on PO BALANCE ON COMPLETION			

thank you for the work and looking forward working with you. above priceing refleck state contract

**TOTAL** 

\$80,948.27

18psx0319

Accepted By Accepted Date