



NEW HAVEN PUBLIC SCHOOLS

Gail Sharry, Executive Director
NHPS Food Service
P: (475) 220-1610
F: (203) 946-7650

To: New Haven Board of Education Finance and Operations Committee
From: Thomas Lamb, Chief Operating Officer
Gail Sharry, Executive Director
Michael Gormany, City Budget Director
Date: Wednesday, June 16, 2022
Re: Fiscal year 2022-23, Approval of Option to Renew #1 for On-Call Hood
Cleaning Repairs for NHPS Food Service

Executive Summary: Approval is requested for NHPS food Service to exercise option to renew #1 of 3 under solicitation 21751, for On-Call Hood Cleaning repairs at the same contractual amount (if applicable, including the livable wage increase for FY 2022-2023 for the City of New Haven beginning July 1, 2022) and under the same terms and conditions listed in the bid solicitation for fiscal year 2022-23.

Vendor AirCare Environmental
480 Neponset St. Building 14A
Canton, MA 02021
Contract Name: On Call Hood Cleaning Repairs
Solicitation No. Bid # 21751 (Original FY 2021-22)
Renewal Option 1 of 2
Renewal Amount: \$60,000
Funding Source & Account #: 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:**
 - a. **The vendor will provide On Call hood repairs and preventative maintenance services.**
2. **How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? Please describe the selection process including other sources considered and the rationale for selecting this method of selection:**
 - a. **The vendor was selected via a time and materials bid solicitation in FY 2021-22.**
3. **If this is a renewal with a current vendor, has the vendor’s performance been satisfactory under the existing contract or agreement?**
 - a. **This is renewal 1 of 3. The vendor has performed satisfactory services for NHPS Food Service.**
4. **If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?**



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- a. The vendor has renewed at the same terms, conditions, and pricing.
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5. If this Contractor is New has cost for service increased from previous years? If yes, by how much?
 - a. The contractor has been used in prior years with no issues.

 6. Is this a service existing staff could provide? Why or why not?
 - a. Current staff could not perform these services. If Food Service was to perform these services in-house, a new unionized position would have to be created and may cost more when benefits are factored in.



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Wednesday, May 18, 2022
Michael Grifone,
480 Neponset St, Building 14A
Canton, MA 02021 US
Tel: 781-821-0980
e-mail: MGrifone@s1susa.com

RE: **Agreement/Contract Renewal for:**

Solicitation No. RFP# 21751-1-3
Contract Name: On Call Hood Cleaning Repairs
Renewal Amount: \$60,000

Dear Mr. Grifone:

According to your contract/agreement/bid/RFP solicitation with New Haven Public Schools, Food Service Division, the expiration date was June 30, 2022. The contract/agreement/bid/RFP solicitation includes a renewal option for the 2022-2023 fiscal year.

If you are interested in renewing the above referenced contract/agreement/bid/RFP solicitation, at the **same** contractual amount (**if applicable, including the livable wage increase for FY 2022-2023 for the City of New Haven beginning July 1, 2022**) and under the **same** terms and conditions listed in the contract/agreement/bid/RFP solicitation, please sign this letter of acceptance and email to me mgormany@newhavenct.gov and Gail Sharry GAIL.CAIRNS.SHARRY@new-haven.k12.ct.us.

Please mail the original to 75 Barnes Avenue, New Haven CT 06513, Attn Gail Sharry.

Should you have any questions, please feel free to email myself and Gail Sharry.

X Mike W Grifone
Name

X President
Title

X 5/23/22
Date

X Mgrifone@aircare-services.com
Email

Contract # : 21751
 Contract Name: On-Call Hood Cleaning
 Repairs
 Contract Period: 07/01/22-06/30/23
 Contractor: Aircare Enviormental Services
 Amount \$60,000.00

Status	Per specification	Quantity Required	Unit Measure	Unit Price
Labor	REGULAR HOURS	300	EA	\$ 59.9800
Labor	OVERTIME HOURS	50	EA	\$ 79.9800
Labor	Percentage Markup (maximum 10%)	1	EA	\$ 0.1000
Preventative Maintenance	Barnard	1	Ea	\$ 559.0000
Preventative Maintenance	Beecher	2	Ea	\$ 559.0000
Preventative Maintenance	Betsy Ross Arts Magnet	3	Ea	\$ 559.0000
Preventative Maintenance	Bishop Woods	1	Ea	\$ 559.0000
Preventative Maintenance	Celentano	1	Ea	\$ 559.0000
Preventative Maintenance	Central Kitchen Facility	8	Ea	\$ 539.0000
Preventative Maintenance	Clinton Avenue School	2	Ea	\$ 559.0000
Preventative Maintenance	Columbus	1	Ea	\$ 559.0000
Preventative Maintenance	Conte West Hills Magnet School	1	Ea	\$ 559.0000

Contract # : 21751
 Contract Name: On-Call Hood Cleaning
 Repairs
 Contract Period: 07/01/22-06/30/23
 Contractor: Aircare Environmental Services
 Amount \$60,000.00

Status	Per specification	Quantity Required	Unit Measure	Unit Price
Preventative Maintenance	Coop Arts & Humanities HS	2	Ea	\$ 559.0000
Preventative Maintenance	Davis School	1	Ea	\$ 559.0000
Preventative Maintenance	East Rock Magnet	1	Ea	\$ 559.0000
Preventative Maintenance	Fair Haven Middle School	2	Ea	\$ 559.0000
Preventative Maintenance	High School in the Community	1	Ea	\$ 559.0000
Preventative Maintenance	Hill Central Music Academy	1	Ea	\$ 559.0000
Preventative Maintenance	Hill Regional Career HS	3	Ea	\$ 559.0000
Preventative Maintenance	James Hillhouse High School	5	Ea	\$ 539.0000
Preventative Maintenance	Benjamin Jepson Magnet	2	Ea	\$ 559.0000
Preventative Maintenance	John Daniels School	2	Ea	\$ 559.0000
Preventative Maintenance	John S. Martinez School	1	Ea	\$ 559.0000
Preventative Maintenance	King Robinson MS	1	Ea	\$ 559.0000

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 Repairs
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 Contractor: Aircare Environmental Services
 Amount \$60,000.00

Status	Per specification	Quantity Required	Unit Measure	Unit Price
Preventative Maintenance	Lincoln Bassett School	1	Ea	\$ 559.0000
Preventative Maintenance	Mauro Sheridan	1	Ea	\$ 559.0000
Preventative Maintenance	Metropolitan Business Academy	2	Ea	\$ 559.0000
Preventative Maintenance	Nathan Hale School	2	Ea	\$ 559.0000
Preventative Maintenance	New Haven Academy	1	Ea	\$ 559.0000
Preventative Maintenance	Roberto Clemente Leadership	1	Ea	\$ 559.0000
Preventative Maintenance	Ross/Woodward School	1	Ea	\$ 559.0000
Preventative Maintenance	Obama Barack School	1	Ea	\$ 559.0000
Preventative Maintenance	Troup Magnet	1	Ea	\$ 559.0000
Preventative Maintenance	Truman School	2	Ea	\$ 559.0000
Preventative Maintenance	W. Hooker MS	1	Ea	\$ 559.0000
Preventative Maintenance	Wexler/Grant School	1	Ea	\$ 559.0000
Preventative Maintenance	Wilbur Cross HS	3	Ea	\$ 559.0000

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Status	Per specification	Quantity Required	Unit Measure	Unit Price
Preventative Maintenance	Wilbur Cross HS - Culinary Classroom	1	Ea	\$ 559.0000
Preventative Maintenance	Dr.R Mayo	1	Ea	\$ 559.0000
Preventative Maintenance	J Hillhouse HS - Culinary Classroom	1	EA	\$ 559.0000
Preventative Maintenance	HSC - Culinary Classroom	1	EA	\$ 559.0000