



NEW HAVEN PUBLIC SCHOOLS

MEMORANDUM

Joseph Barbarotta
Executive Director
Facilities Services



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

To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval
Award of Contract for On Call Pest and Rodent Control

Meeting Date: June 1,2020

cc: John Barbarotta, Luz Perez

For consideration and approval of the Award of Contract #21559 to **Connecticut Pest Elimination Inc., 409 Sawmill Rd., West Haven, CT** for On Call Pest and Rodent Control for the NHPS for Fiscal Year 2020-21.

Amount of Contract: Not to exceed \$35,000.

Funding Source: 2020-2021 Operating Budget
Acct. #190-47400-56662

Key Questions:

- 1. Please describe how this service is strategically aligned with school or District goals.** State law unfunded mandate requires the school system have and maintain an Integrated Pest Management Program
- 2. Please describe the evidence of effectiveness 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 has continually provided responsive services as well as backup that are required to meet the state mandate.
- 3. Why do you believe this agreement is fiscally sound? 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 remains the same as last year. The contractor was the sole bidder. This contractor has performed these services on time, professionally and at fair pricing (\$29.50) per application for the past few years.

See the award letter attached.



MEMORANDUM

BUREAU OF PURCHASES

CITY OF NEW HAVEN



Michael V. Fumiatti, Purchasing Agent
200 Orange Street, New Haven,
Connecticut 06510
Telephone (203) 946-8201
Facsimile (203) 946-8206

CONTRACT AWARD MEMO

TO:	Michael V. Fumiatti, Purchasing Agent		
FROM:	John Barbarotta- Facilities		
DATE:	May 22, 2020		
CONTRACT NAME:	Pest and Rodent Control		
CONTRACT #	21697		
CONTRACT START AND COMPLETION DATE:	July 1, 2020 – June 30, 2021		
PROJECT #	21697		
Contractor's Name:	CT Pest Elimination, LLC.		
Address:	273 Indian River Road		
City, State, ZIP:	Orange, CT 06477		
Contractor Contact:	Mike Lipsett		
Telephone:	203-931-7378	Fax	
Vendor Code:	23170	Ship To:895	Bill To : 895
Amount of Contract:	\$35,000		
Account # to charged:	Awaiting new account numbers		

Authorized signatory, please sign this form after your name: By signing you indicate that you are authorized to charge against this account and that this account is appropriate for the work being contracted.

If you agree with the apparent low bidder, please respond within 5 business days.

Should you have any questions or concerns, do not hesitate to contact me.

Please do not enter a requisition for this award.

Responses

Success: All data is valid!

Status	#	Item/Description	Addresses	Quantity Required	Unit of Measure	Numeric Unit Price	Total Cost
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monthly services pest & rodent pm

Success: All values provided	#1-1	Adult and Continuing Education Center	580 Ella Grass Blvd.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-2	Coop Arts & Humanities High School	177 College St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-3	Engineering & Science University Magnet School	500 Boston Post Road	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-4	High School in the Community	175 Water St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-5	Hill Regional Career High School	140 Legion Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-6	Hillhouse High School	480 Sherman Parkway	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-7	Metropolitan Business Academy	115 Water St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-8	New Haven Academy	444 -448 Orange St	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-9	Riverside Education Academy	103 Hallock Ave	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-10	Sound (Anderson)	60 Water St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-11	Sound (Emerson)	82 South Water St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-12	Barack Obama Magnet School	69 Farnham Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-13	Barnard Magnet School	170 Derby Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-14	Beecher School	100 Jewell St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-15	Betsy Ross Arts Magnet School	150 Kimberly Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-16	Bishop Woods School	1481 Quinpiac Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-17	Brennan K. School	199 Wilmont Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-18	Celentano Museum Academy/Poly McCabe Center	400 Canner St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-19	C. Rogers School	200 Wilmont Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-20	Clemente Leadership Academy	360 Columbus Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-21	Clinton Ave. School	293 Clinton Ave.	12	lump sum	\$ 29.50	\$ 354.00

Success: All values provided	#1-22	Columbus Family Academy	255 Blatchley Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-23	Conte West Hills Magnet School	511 Chapel St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-24	Davis Street Magnet School	35 Davis St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-25	East Rock Magnet School	133 Nash St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-26	Edgewood Magnet School	737 Edgewood Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-27	Elm City Montessori School	495 Blake St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-28	Fair haven School	164 Grand Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-29	Hill Central Music Academy	140 DeWitt St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-30	W.Hooker Elementary School	180 Canner St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-31	W. Hooker Middle School	691 Whitney Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-32	Jepson Magnet School	15 Lexington Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-33	John C. Daniels Magnet School	569 Congress Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-34	John S. Martinez Magnet School	100 James St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-35	King/Robinson Magnet School	150 Fournier St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-36	Lincoln-Bassett School	130 Bassett St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-37	Mauro/Sheridan Magnet School	191 Fountain St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-38	Dr. Reginald Mayo Early Learning Center/ECAT	185 Goffe St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-39	Nathan Hale School	480 Townsend Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-40	Quinnipiac School	460 Lexington Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-41	Ross/Woodward School	185 Barnes Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-42	Strong School @ Mauro	130 Orchard St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-43	Troup School	259 Edgewood Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-44	Truman School/Truman Head Start Program	114 Truman St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-45	West Rock Author's Academy	311 Valley St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-46	Wexler/Grant School	55 Foote St.	12	lump sum	\$ 29.50	\$ 354.00

Success: All values provided	#1-47	Facilities & Maintenance Offices/Old Montessori school	375 Quinnipiac Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-48	Central Kitchen	75 Barnes Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-49	Gateway Center/NHPS BoE Central Offices	54 Meadow St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-50	The Shack/WRAA	333 Valley St.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-51	Storage/ Conte New Light	21 Wooster Place	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-52	Floyd Little Fieldhouse	480 Sherman Parkway	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-53	Parish Hall/Betsy Ross	150 Kimberly Ave.	12	lump sum	\$ 29.50	\$ 354.00
Success: All values provided	#1-54	Old Strong/ Storage	69 Grand Ave.	12	lump sum	\$ 29.50	\$ 354.00

additional pricing

Success: All values provided	#2-1	extra call backs or hourly rate	Blank	100	hourly	\$ 59.00	\$ 5,900.00
Success: All values provided	#2-2	nuisance wildlife Trapping service	Blank	10	lump sum	\$ 177.00	\$ 1,770.00
Success: All values provided	#2-3	caught animals pick ups and or daily monitoring	Blank	10	hourly	\$ 59.00	\$ 590.00
Success: All values provided	#2-4	Live animal removal (include but not limited to birds, bats, squirrels, etc...)	Blank	10	hourly	\$ 150.00	\$ 1,500.00
Success: All values provided	#2-5	Bed bug inspections	Blank	10	hourly	\$ 125.00	\$ 1,250.00
Success: All values provided	#2-6	bedbug treatments	Blank	10	hourly	\$ 150.00	\$ 1,500.00
Success: All values provided	#2-7	termite inspections	Blank	10	hourly	\$ 125.00	\$ 1,250.00
Success: All values provided	#2-8	bees/wasp treatments or removal	Blank	10	hourly	\$ 118.00	\$ 1,180.00
Success: All values provided	#2-9	pavement ants	Blank	10	hourly	\$ 59.00	\$ 590.00
Success: All values provided	#2-10	Coack roaches	Blank	10	hourly	\$ 59.00	\$ 590.00

any hourly costs will be a minimum charge of 1 hour**