



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 Fire Extinguisher Repair and Emergency Services

Meeting Date: June 1, 2020

cc: John Barbarotta, Luz Perez

Executive Summary:

For consideration and approval of the Award of Contract #21554 to **Life Safety SVC & Supply LLC, Cheshire, CT. 06** for On Call Fire Extinguisher Services for NHPS for Fiscal Year 2020-2021.

Amount of Contract: Not to exceed \$25,000.

Funding Source: 2020-2021 Capital Projects

Key Questions:

- 1. Please describe how this service is strategically aligned with school or District goals.** The service is to perform fire alarm repairs district wide. Unfunded state law requires annual inspections of the fire alarm systems.
- 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's performance is evidenced by the annual report. The contractor's performance is inspected by the city fire department.
- 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.** The is a new bid as this used to be part of the fire alarm bid but we wanted to separate it out in order to better monitor and control the fire extinguisher program. The mandated inspection requirement portion of the bid as well as the repairs will be monitored closely in order to remain within our allocated budget.

See bid results 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 12, 2020		
CONTRACT NAME:	On Call Fire Extinguisher Service		
CONTRACT # CONTRACT START AND COMPLETION DATE:	July 1, 2020- June 30, 2021		
PROJECT #	21704		
Contractor's Name:	Life Safety SVC. & Supply LLC.		
Address:	325 Sandbank Road #12		
City, State, ZIP:	Cheshire, CT 06		
Contractor Contact:	Drew Marchetti		
Telephone:	203-272-1882	Fax	
Vendor Code:	new	Ship To:895	Bill To : 895
Amount of Contract:	\$25,000		
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	Quantity Required	Unit of Measure	Numeric	Total Cost
					Unit Price	

Labor

Success: All values provided	#1-1	General Laborer	25	Hourly	\$ 69.00	\$ 1,725.00
------------------------------	------	-----------------	----	--------	----------	-------------

Annual Fire Extinguisher Inspections

Success: All values provided	#2-1	2.5 Lb. A/B/C	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-2	5 Lb. A/B/C	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-3	10 Lb. A/B/C	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-4	5 Lb. Class K	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-5	10 Lb. Class K	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-6	5 Lb. Halo Tron	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-7	11 Lb. Halo Tron	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-8	15 Lb. Halo Tron	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-9	5 Lb. CO-2	1	Lump Sum	\$ 3.00	\$ 3.00
Success: All values provided	#2-10	10 Lb. CO-2	1	Lump Sum	\$ 3.00	\$ 3.00

Refill/Recharge

Success: All values provided	#3-1	2.5 Lb. A/B/C	1	Lump Sum	\$ 10.00	\$ 10.00
Success: All values provided	#3-2	5 Lb. A/B/C	1	Lump Sum	\$ 15.00	\$ 15.00
Success: All values provided	#3-3	10 Lb. A/B/C	1	Lump Sum	\$ 22.00	\$ 22.00
Success: All values provided	#3-4	5 Lb. Class K	1	Lump Sum	\$ 45.00	\$ 45.00
Success: All values provided	#3-5	10 Lb. Class K	1	Lump Sum	\$ 48.00	\$ 48.00
Success: All values provided	#3-6	5 Lb. Halo Tron	1	Lump Sum	\$ 42.00	\$ 42.00
Success: All values provided	#3-7	11 Lb. Halo Tron	1	Lump Sum	\$ 42.00	\$ 42.00
Success: All values provided	#3-8	15 Lb. Halo Tron	1	Lump Sum	\$ 42.00	\$ 42.00
Success: All values provided	#3-9	5 Lb. CO-2	1	Lump Sum	\$ 20.00	\$ 20.00
Success: All values provided	#3-10	10 Lb. CO-2	1	Lump Sum	\$ 25.00	\$ 25.00

Purchase New FE

Success: All values provided	#4-1	2.5 Lb. A/B/C	1	Lump Sum	\$ 34.00	\$ 34.00
Success: All values provided	#4-2	5 Lb. A/B/C	1	Lump Sum	\$ 53.00	\$ 53.00
Success: All values provided	#4-3	10 Lb. A/B/C	1	Lump Sum	\$ 73.00	\$ 73.00
Success: All values provided	#4-4	5 Lb. Class K	1	Lump Sum	\$ 205.00	\$ 205.00
Success: All values provided	#4-5	10 Lb. Class K	1	Lump Sum	\$ 0.00	\$ 0.00
Success: All values provided	#4-6	5 Lb. Halo Tron	1	Lump Sum	\$ 195.00	\$ 195.00
Success: All values provided	#4-7	11 Lb. Halo Tron	1	Lump Sum	\$ 254.00	\$ 254.00
Success: All values provided	#4-8	15 Lb. Halo Tron	1	Lump Sum	\$ 335.00	\$ 335.00
Success: All values provided	#4-9	5 Lb. CO-2	1	Lump Sum	\$ 160.00	\$ 160.00
Success: All values provided	#4-10	10 Lb. CO-2	1	Lump Sum	\$ 225.00	\$ 225.00