

# New Haven Public Schools

Joseph Barbarotta  
Executive Director  
Facilities Services



NEW HAVEN PUBLIC SCHOOLS

375 Quinnipiac Ave  
New Haven, CT 06513  
Tel. (475) 220-1631  
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## INTEROFFICE MEMORANDUM

To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval  
Award of Contract for On Call Sidewalk Repairs

Meeting Date: June 1, 2020

cc: J. Barbarotta, L. Perez

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For consideration and approval of an Award of Contract #50449 to the lowest bidder, Lior Excavating 129 Church Street, New Haven, CT. 06510 for On Call Sidewalk Repairs for the 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 asphalt and sidewalk repairs.
- 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.**  
This contractor has a track record with the city and has performed these services satisfactorily in the past. We will monitor the work with utilizing the work order system.
- 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 is being awarded to the two lowest bidders. This contract has reduced by \$15.00 per hour from \$60.00 last fiscal year to \$45.00 this fiscal year. The contractor is a New Haven Based Enterprise and Women Based Minority Contractor and part of the See SOLP Solicitation results 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**

<b>TO:</b>	<b>Michael V. Fumiatti, Purchasing Agent</b>		
<b>FROM:</b>	<b>John Barbarotta- Facilities</b>		
<b>DATE:</b>	<b>April 7, 2020</b>		
<b>CONTRACT NAME:</b>	<b>On Call Sidewalks</b>		
<b>CONTRACT # CONTRACT START AND COMPLETION DATE:</b>	<b>July 1, 2020 – June 30, 2021</b>		
<b>PROJECT #</b>	<b>50527</b>		
<b>Contractor's Name:</b>	<b>Lior Excavating LLC.</b>		
<b>Address:</b>	<b>129 Church St.</b>		
<b>City, State, ZIP:</b>	<b>New Haven, CT 06510</b>		
<b>Contractor Contact:</b>	<b>Lior Israel</b>		
<b>Telephone:</b>	<b>203-314-3909</b>	<b>Fax</b>	
<b>Vendor Code:</b>	<b>New Vendor</b>	<b>Ship To:895</b>	<b>Bill To : 895</b>
<b>Amount of Contract:</b>	<b>\$25,000</b>		
<b>Account # to charged:</b>	<b>Awaiting new account numbers</b>		

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.**

							Lior Excavating, LLC		White Owl Construction, LLC	
							\$ 36,705.0		\$ 35,000.0	
							0		0	
							\$ 0		\$ 0	
#	Locked	Items	Selected	Lowest	Quantity Required	Unit of Measure	Unit Price	Total Cost	Unit Price	Total Cost
1		Hourly Rate for Services (8)								
#1-1	FALSE	Laborer	\$ 0	\$ 25	1	Hourly Rate	\$ 45	\$ 45	\$ 25	\$ 25
#1-2	FALSE	Mason	\$ 0	\$ 42	1	Hourly Rate	\$ 45	\$ 45	\$ 42	\$ 42
#1-3	FALSE	Backhoe	\$ 0	\$ 50	1	Hourly Rate	\$ 50	\$ 50	\$ 90	\$ 90
#1-4	FALSE	Supervisor	\$ 0	\$ 50	1	Hourly Rate	\$ 50	\$ 50	\$ 55	\$ 55
#1-5	FALSE	Demo Saw	\$ 0	\$ 17	1	Hourly Rate	\$ 20	\$ 20	\$ 17	\$ 17
#1-6	FALSE	Dump Truck	\$ 0	\$ 48	1	Hourly Rate	\$ 50	\$ 50	\$ 48	\$ 48
#1-7	FALSE	driver/operator	\$ 0	\$ 28	1	Hourly Rate	\$ 30	\$ 30	\$ 28	\$ 28
#1-8	FALSE	Mobilization	\$ 0	\$ 100	1	Hourly Rate	\$ 100	\$ 100	\$ 300	\$ 300
2		Unit Pricing (15)								
#2-1	FALSE	concrete sidewalks	\$ 0	\$ 19,125.0	250	S. Y.	\$ 85	\$ 21,250.0	\$ 76.5	\$ 19,125.0
#2-2	FALSE	reinforced concrete drive	\$ 0	\$ 4,500.0	50	S. Y.	\$ 90	\$ 4,500.0	\$ 95	\$ 4,750.0
#2-3	FALSE	concrete handicapped ram	\$ 0	\$ 2,375.0	25	S. Y.	\$ 95	\$ 2,375.0	\$ 95	\$ 2,375.0
#2-4	FALSE	Bit. Concrete surface cours	\$ 0	\$ 375	25	S. Y.	\$ 15	\$ 375	\$ 40	\$ 1,000.0
#2-5	FALSE	Loaming, seeding and sod	\$ 0	\$ 500	50	S. Y.	\$ 10	\$ 500	\$ 15	\$ 750
#2-6	FALSE	stone dust	\$ 0	\$ 500	50	S. Y.	\$ 10	\$ 500	\$ 15	\$ 750
#2-7	FALSE	mat reinforcement	\$ 0	\$ 250.0	500	S. F.	\$ 0.5	\$ 250.0	\$ 0.5	\$ 250.0
#2-8	FALSE	saw cutting	\$ 0	\$ 1,625.0	250	L.F.	\$ 6.5	\$ 1,625.0	\$ 7	\$ 1,750.0
#2-9	FALSE	reset curbing	\$ 0	\$ 375	25	L.F.	\$ 30	\$ 750	\$ 15	\$ 375
#2-10	FALSE	Bit. Concrete lip curbing	\$ 0	\$ 70	10	L.F.	\$ 150	\$ 1,500.0	\$ 7	\$ 70
#2-11	FALSE	precast concrete curbing	\$ 0	\$ 300	10	L.F.	\$ 35	\$ 350	\$ 30	\$ 300
#2-12	FALSE	cast in place concrete curb	\$ 0	\$ 500	20	L.F.	\$ 40	\$ 800	\$ 25	\$ 500
#2-13	FALSE	granite curbing	\$ 0	\$ 415.0	10	L.F.	\$ 41.5	\$ 415.0	\$ 65	\$ 650
#2-14	FALSE	detecable warning 24" x 4"	\$ 0	\$ 750	5	each	\$ 150	\$ 750	\$ 250	\$ 1,250.0
#2-15	FALSE	tack coat	\$ 0	\$ 375	5	Gallon	\$ 75	\$ 375	\$ 100	\$ 500