



NEW HAVEN PUBLIC SCHOOLS

COVER SHEET

Contractor Full Name:		Boisvert Plumbing LLC
Doing Business As, if applicable:		
Business Address:		35 Peters Road Unit D Bloomfield CT 06002
Business Phone:		860-216-9104
Business email:		Margaret Olisky
Principal or Supervisor:		Thomas Lamb/Jeff McGrath

Agreement Effective Dates:	4/1/23	to	6/30/23
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Total amount:		\$200,000.00
Funding Source(s) & Acct # including location code:		3C20-2074-58101

Description of Service:

Please provide a one or two sentence description of the service.

NHPS Mechanical/HVAC repairs and maintenance services for industrial systems 350 tons and larger and over 7 million BTU/H

Submitted by: Jeffrey McGrath



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

To: New Haven Board of Education Finance and Operations Committee
From: Jeffrey McGrath
Date: 3/3/2023
Re: F&O Agenda Item/For Approval
Award of Contract for Large HVAC Mechanical Services

Please **answer all questions** and 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.

Contractor Name: Boisvert Plumbing LLC

Contractor Address: 35 Peters Road Unit D Bloomfield CT 06002

Is the contractor a Minority or Women Owned Small Business? No

Renewal or Award of Contract/Agreement? Award of Contract

Total Amount of Contract/Agreement and the Hourly or Service Rate: \$200,000.00

Contract or Agreement #: 21829

Funding Source & Account #: 3C20-2074-58101

Key Questions:

1. **What specific service will the contractor provide:** Large HVAC Mechanical Services
The work to be performed by the On-Call of HVAC repairs and maintenance services contractor under these specifications shall consist of furnishing all material, labor, supervision, tools, supplies and other expenses necessary to fulfill all the details of work orders issued by the New Haven Public Schools, Facilities Department, including but not limited to the following; provide full testing, inspection, preventative maintenance, on call repairs, emergency services, adjustments of parts for all heating/boiler, air conditioning, cooling systems, refrigeration and related equipment covered under this contract and the preparation/furnishing of certifications and reports as required. All work should be performed to industry and manufacturer's requirements by factory trained licensed journeyman.
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: Sealed Bid 21829
3. **If the vendor is not the lowest bidder or a State contract please answer the following:**
 - a. **Please explain why the vendor was chosen?** Sealed Bid 21829
 - b. **Who were the members of the selection committee?**
N/A -- Sealed Bids default to lowest bidder.



NEW HAVEN PUBLIC SCHOOLS

Operations Memorandum

4. **If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement?** New Contract
5. **If this Contract/Agreement is a Renewal has cost increased? If yes, by how much?** New contract
6. **If this Contractor is New has cost for service increased from previous years? If yes, by how much?** First bid for this type of specified HVAC work.
7. **Is this a service existing staff could provide? Why or why not?** Staff cannot provide specialized, trade specific services for the nature of the large HVAC work for the district.



City of New Haven
Bureau of Purchases
 200 Orange Street, Room 301
 New Haven, CT 06510
 Tel: 203-946-8201 Fax: 203-946-8206

Honorable Justin Elicker
 Mayor

Shawn J. Garriss
 Acting Purchasing Agent

The City of New Haven ("City") is accepting sealed Bids for the following:

INVITATION TO BID

Project Summary

Contract Name:	On Call Large HVAC Mechanical Service										
Solicitation #:	21829			City Project #:			N/A				
Projection Description:	On-Call of HVAC repairs and maintenance services contractor under these specifications shall consist of furnishing all material, labor, supervision, tools, supplies and other expenses necessary to fulfill all the details of work orders issued by the New Haven Public Schools										
Department:	BOE-Facilities										
Solicitation/Advertise Date:	January 15, 2023										
Intend to Bid Due Date	February 7, 2023										
Bid Due Date:	February 8, 2023					Bid Opening Time:		3:00		PM	
Pre-Bid Meeting Date:	N/A					Pre-Bid Meeting Time:					
Pre-Bid Meeting Location:	N/A										
Solicitation Type:		Construction	X	Service		SCD* - Construction			SCD* - Service		
Contract Term:	Construction		(See Specification)		Service		1	year	1	Renewals Option(s) (at the sole discretion of the CONH)	
Material Markup Allowed	X	NO		Yes	If Yes enter percent markup on your Statement of Qualifications form						
Insurance Requirements:	Refer to Rider			110		(This Rider is attached)					
MBE/WBE Utilization Form:	Required if your base Bid Submission is \$150,000 or greater										
Local Preference:	X			YES					NO		
Bid Bond:	N/A					Percentage Amount:		NA		%	
Labor, Material and Performance Bond:	N/A										
Wage Rates:	X	Livable Wage \$18.45 FY 22/23		Prevailing Wage State				Davis Bacon Federal			

Responses must be submitted in the form and manner specified in this request.

Bid Specifications for the Following:

On Call Large HVAC Mechanical Service

SECTION A – SPECIFICATIONS - GENERAL

The New Haven Public School Facilities Department is seeking formal bids for the titled project from qualified contractors. The Contractor shall provide full Services for the titled project, at the location(s) listed within this specification.

1. CONTRACT AMOUNT

The Estimated Contract Value for bidding purposes is to be determined. \$200,000

2. HOURLY OPERATIONAL GUIDELINES

Type of Hours	Days	Rates	Hours	Response Time
Normal	Monday – Friday	Straight	08:00 AM – 4:30 PM	Within ½ Hour of call
Normal	Saturday -Sunday	Straight	08:00 AM – 4:30 PM	Within ½ Hour of call
Excess of 8 Hours	Excess of 8 Hours	1 ½	N/A	N/A
Emergency	Monday – Friday	1 ½	4:31 PM – 07:59 AM	Within 1 Hour of call
Emergency	Saturday-Sunday	1 ½	05:00 PM to 12:00 AM	Within 1 Hour of call
Emergency	Federal Holidays	1 ½	12:01 AM to 11:59 PM	Within 1 Hour of call

3. SCOPE OF WORK

- a. The work to be performed by the Contractor under these specifications shall consist of furnishing all material, labor, supervision, tools, supplies and other expenses necessary to provide for the titled project as outlined in SECTION C and/or the BID TABLE.
- b. It is the Contractor's responsibility to bring the necessary labor, tools, materials, etc., to the work location. The Contractor must have all the tools necessary to perform its trade daily. The security and protection of all materials, tools and equipment stored at any work location are the sole responsibility of the Contractor.
- c. Only items listed on the BID TABLE may be invoiced. Appropriate line items relating to equipment shall be stated by the Contractor in the BID TABLE. If the price is not filled in, in the appropriate line item on the BID TABLE, it will not be eligible for compensation. No specialized equipment may be billed without the expressed prior authorization of the Facilities Department.
- d. Implied Requirements – All services and or supplies not specifically mentioned in this solicitation which are necessary to provide the functional capabilities of the bid shall be included in the unit bid pricing. Contractor shall provide all material and equipment usually furnished with such service, in accordance with Industry Standards.
- e. All material and equipment furnished shall be new and in excellent condition (refurbished items may be accepted only with prior written authorization from the City).
- f. The City of New Haven's interpretation of the General Conditions and Specifications shall be final and binding upon the Contractor.

4. COMPETENCY AND QUALIFICATIONS OF CONTRACTOR

The importance of maintaining the titled project, shall prove to the satisfaction of the City of New Haven that the Contractor has:

- a. Actively and normally been engaged, for at least the past three (3) years in the Testing, Inspection, Preventive Maintenance, On-Call Repairs and/or Emergency Services of a similar capacity and function as those covered by this bid. Each bidder shall submit with their Bid all documentation required to demonstrate minimum time requirements of the operation, experience with contracts similar in size (including name, address and telephone number of previous and current clients), availability of spare parts and possession of all recommended tools and equipment.
- b. Each bidder must possess all tools, equipment, and special devices to ensure complete service, section 3(b)
- c. Each bidder must have in stock, or guarantee, 24-hour delivery time for all components and repair/replacement parts required under the contract, when and as applicable.
- d. Each bidder must be capable of responding to on-call and emergency calls within the prescribed time as indicated in the Hourly Operational Guidelines above. The Facility Services will notify you via phone, fax, email or any other mutually agreed upon method.
- e. Bidder must NOT have received an OSHA repeat, willful or serious violations pending in the last five years. Only those qualified contractors will receive consideration for this contract.
- f. All Bidder's vehicles and/or technicians must have portable communications devices for the purposes of emergency dispatch and real-time status reporting.

5. ASSIGNMENTS AND SUB-CONTRACTING

The New Haven Public School Facilities Department and Bureau of Purchases must give written approval before a subcontractor or assignee can commence work.

6. SCHEDULING PERFORMANCE

All work, except that which is deemed disruptive to the normal operation of the New Haven Public School Facilities Department, shall be conducted during normal hours. Alternate arrangements for disruptive work shall be scheduled through the Library Building Superintendent. No work shall be performed unless prior authorized by the City of New Haven or its authorized representative. Prior authorization requires notification to the Director of Facility Services before the close of the business day prior to the day work is to be scheduled.

7. EMERGENCY CONTACT INFORMATION

The Contractor shall furnish emergency telephone numbers to the New Haven Public School Facilities Department Service Response Center to provide 24/7 access to the Contractor's staff responsible for emergency dispatch of service technicians. Hourly Operational Guidelines above detail emergency hours.

8. HOURLY BILLING

The Contractor shall bill at the hourly rate submitted in the BID TABLE. Overtime shall be billed at the rate as indicated in the Hourly Operational Guidelines above.

9. RECORD KEEPING, INVOICING AND PAYMENT POLICIES

- a. Library Building Superintendent or other library representative will contact vendor about work needed. Vendor will submit invoice to the City of New Haven or payment will be made via existing purchase order or new purchase order if necessary.
- b. Upon arriving at any New Haven Public School facility said Contractor shall record arrival, and departure time on a service ticket. Both arrival and departure times will be verified and signed for by an authorized representative of said New Haven Public School Facilities Department. The City of New

Haven and its representatives require the Contractor to keep accurate timesheets for all employees assigned to perform any project, task or assignment pursuant to this Contract.

- c. Unit Pricing in the BID TABLE should be inclusive of all Contractor's associated expenses, such as travel and fuel expenses. Contractor will only be allowed to invoice for TIME SPENT ON SITE and said time shall be noted on a service ticket.
- d. The City of New Haven and its representatives require the Contractor to keep an accurate record of supplies and materials used in the performance of any project, task or assignment pursuant to this Contract.
- e. Refer to Section 26 & 27 of the Bid Documents regarding invoicing and payment policies and procedures.
- f. One or more Purchase Order(s) will be issued to you for the contract. A Work Order is NOT a Purchase Order.

10. WARRANTY

All workmanship and materials performed and installed pursuant to these specifications and the contract shall be fully warranted for a period of one (1) year from the date of approval by the city of New Haven.

SECTION B - GENERAL CONDITIONS

1. GENERAL

- a. Where General Conditions clauses are repeated herein it shall be understood as calling special attention to them or as a further qualification and shall not be construed as omitting any other part of the General Conditions clause.
- b. The Contractor shall be subject to the City of New Haven and New Haven Public School Facilities Department building use rules and shall at all times, contractor shall keep the City of New Haven or its authorized representative informed as to its planned schedule for completing the work and changes or deviations from the planned schedule.

2. CONTRACTOR'S RESPONSIBILITY – See Bid Document - Sections 5 & 6

The Contractor may schedule walk-throughs of the New Haven Public School Facilities Department (weather and time permitting) by contacting the **contact information**

3. LAWS AND PERMITS

- a. Contractor shall comply with all Federal, State and Municipal Laws, Statutes, Ordinances and Regulations, prepare all required documents, give all notices, obtain all permits necessary for the work, pay all costs and fees for permits and inspections and obtain all certificates of inspections and approval for the work and deliver same to the City of New Haven.
- b. All works, and materials shall be in full accordance with the rules and regulations of all other departments or boards having jurisdiction over the work or a portion thereof.
- c. The Contractor shall immediately inform the City of New Haven of any work or materials which violate any Federal, State and Municipal Laws, Statutes, Ordinances and Regulations and of any work performed by the Contractor causing such violations shall be corrected by the Contractor at its own expense.

4. INSPECTION

The quality of the Contractor's shall be subject to inspection by the City of New Haven or its representatives at any time.

SECTION C – PROJECT SPECIFICS-DETAILED

SPECIFICATIONS

New Haven Public Schools Mechanical/ HVAC REPAIRS AND MAINTENANCE SERVICES for Industrial systems 350 tons and larger and over 7 million Btu/h.

SECTION A

The City of New Haven Board of Education is seeking formal bids for the entitled project from qualified contractors. Work shall include repairs, part replacements and maintenance Services.

1. SCOPE OF WORK

- a. The work to be performed by the On-Call of HVAC repairs and maintenance services contractor under these specifications shall consist of furnishing all material, labor, supervision, tools, supplies and other expenses necessary to fulfill all the details of work orders issued by the New Haven Public Schools, Facilities Department, including but not limited to the following; provide full testing, inspection, preventative maintenance, on call repairs, emergency services, adjustments of parts for all heating/boiler, air conditioning, cooling systems, refrigeration and related equipment covered under this contract and the preparation/furnishing of certifications and reports as required. All work should be performed to industry and manufacturer's requirements by factory trained licensed journeyman.
- b. The Contractor must include all related costs such as gas, travel, etc. as set forth in the calculation sheet rates. It is the Contractor's responsibility to bring the necessary labor, tools, materials, etc., to the work location. No specialized equipment may be billed without the expressed prior authorization of the Facilities Department. It is expected the contractor to have all the tools necessary to perform his/her trade on a daily basis.
- c. It is intended that the successful low bidder have the expertise to service all equipment as required however in certain instances proprietary manufacturers' repairs will be required. In these cases, the contractor shall be allowed to subcontract these proprietary repairs as required at the specific hourly rate of the particular manufacturer of the equipment being serviced. Potential manufacturers are typical but not limited to Hamilton, Carrier, Daikin/McQuay, Trane and York, Flo Tech/ABB. OEM subcontractor services are limit to a 5% maximum markup.
- d. The security and protection of all materials, tools and equipment stored at any work location are the sole responsibility of the Contractor.
- e. Intent of these General Conditions and Specifications are to ensure HVAC Repairs and Maintenance Services are complete in every respect. Details of requirements and services not explicitly stated in these specifications but necessarily attendants thereto are deemed to be understood by the Contractor and included herein. Furnish all material and equipment usually furnished with such service, in accordance with Industry Standards.
- f. All material and equipment furnished shall be new and in excellent condition and not end of life. No existing equipment shall be abandoned in place.
- g. The City of New Haven's interpretation of the General Conditions and Specifications shall be final and binding upon the Contractor.

- h. All Annual Boiler (Heating) maintenance must be completed prior to November 15th and All Annual Chiller (Cooling) maintenance must be completed prior to April 15th upon direction from the HVAC Facilities Supervisor.
 - i. Contractor will provide seasonal start up and shut down of all HVAC systems, based on recommendations by the manufacturer and Contractor's maintenance experience.
 - j. The Contractor to provide a detailed written estimate of the work when requested by the NHPS BoE Facilities Department personnel. The estimate is to include all labor breakdown, materials breakdown, and equipment breakdown. NHPS BoE Facilities Department will or approve or reject this estimate based on purchasing procurement regulations.
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- a. The Contract Value for bidding purposes On Call Hourly time and material.

SECTION D –Location(s)

TBA

Statement of Award (SOA)	
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Contract # :	21822					
Contract Name:	Large HVAC Mechanical					
Contract Period:	04/01/2023-06/30/2023					
Contractor:	Boisvert Plumbing, INC					
Amount:	\$200,000.00					
Item #	Description	Est Qty	Unit of Measure	Unit Price	Model Brand	Total Price
#0-1	Mechanical HVAC Industrial on call services	1600	Hourly	\$125	N/A	\$200,000.00
						\$0.00
						\$0.00
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						\$0.00
						\$0.00
	All quantities are Estimated					
	Total contract award may differ from bid amount for On-Call Contracts					\$200,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/16/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Curt Smith Agency 37 Wintonbury Mall Bloomfield, CT 06002	CONTACT NAME: Enid Echevarria	
	PHONE (A/C No. Ext): 860-243-3202 FAX (A/C No.): 860-243-3705 E-MAIL ADDRESS: enid.echevarria.vac5dc@statefarm.com	
INSURED BOISVERT PLUMBING LLC 35 PETERS RD STE D BLOOMFIELD, CT 060026	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: State Farm Fire and Casualty Company	25143
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	97-BU-Z335-9	08/22/2022	08/22/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,00 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			067 1563-C24-07B 076 5666-D05-07 067 5217-C24-07B	09/24/2022 10/05/2022 09/24/2022	03/24/2023 04/05/2023 03/24/2023	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 500,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 500,000 \$
<input checked="" type="checkbox"/>	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			07-BU-2950-6	07/01/2022	07/01/2023	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	97-BU-Z374-0	08/22/2022	08/22/2023	PER STATUTE OTH-ER E.I. EACH ACCIDENT \$ 100,000 E.I. DISEASE - EA EMPLOYEE \$ 100,000 E.I. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of New Haven is included as additional insured under general liability when required by written contract subject to the terms and conditions of the policy form. Waiver of Subrogation is included under the General Liability & Workers Compensation.

CERTIFICATE HOLDER

CANCELLATION

City of New Haven 200 Orange St Room 301 New Haven, CT 06510	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE E. Echevarria

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CITY OF NEW HAVEN

New Haven, Connecticut 06510


**DISCLOSURE &
CERTIFICATION
AFFIDAVIT**
1. EVERY SECTION MUST BE COMPLETED

Contractor/Vendor Name:	Boisvert Plumbing, LLC			
DBA (if applicable)				
	If you are a DBA, please be advised you must file a Trade Name Certificate with the CONH City/Town Clerk			
Physical principal place of business:	35 Peters Road, Unit D	Bloomfield	CT	06002
	Address	City	State	Zip
Mailing Address: (complete only if different from principal place of business):	Same			
	Address	City	State	Zip
Telephone #:	(860) 216-9104			
Email Address:	info@boisvertservices.com			
Contact Person:	Margaret Olisky			

For the purposes of this Disclosure and Certification Affidavit, the following definitions apply:

(a)	"Person" means one (1) or more individuals, partnerships, corporations, associations, or joint ventures.
(b)	"Contract" means any agreement, purchase order, Memorandum of Understanding, or other formal commitment entered into by the city to expend funds in return for work, labor, services, supplies, equipment, materials or any combination of the foregoing, or any lease, lease by way of concession, concession agreement, permit, or per agreement whereby the city leases, grants or demises property belonging to the city, or otherwise grants a right of privilege to occupy or to use said property of the city.
(c)	"City" means any official agency, board, authority, department office, or other subdivision of the City of New Haven "CONH"
(d)	"Affiliate Entity" means any entity listed in sections 5 or 6 below or any entity under common management with the Contractor.
(e)	"DOB" means Date of Birth for individuals

State of	Connecticut	County of	Hartford
I,	Greg Boisvert	being first duly sworn, hereby deposes and says that:	
	Type your name above		
2.	I am over the age of 18 and understand the obligations of making statements under oath; I understand that the City of New Haven is relying on my representations herein. (click 2a or 2b)		
2a.	<input checked="" type="checkbox"/>	I am the corporate secretary or majority owner (including sole proprietorship) of:	Boisvert Plumbing
			Type company name above
2b.	<input checked="" type="checkbox"/>	Or I am an individual and my name is:	
			Type individual name above

3.	Please click the applicable representation(s) regarding taxes or, if none of the below are accurate, attach an explanation of the status of the relevant tax obligations to this Affidavit		
3a.	<input checked="" type="checkbox"/>	As required by Conn. Gen. Stat. §12-41, the Contractor (and each owner, partner, officer, authorized signatory, or Affiliate Entity of the Contractor) has filed a list of taxable personal property with the City of New Haven for the most recent grand list and all taxes are current.	
3b.	<input checked="" type="checkbox"/>	The Contractor (including any owner, partner, officer, or authorized signatory thereof) is not required to file a list of taxable personal property with the CONH for the most recent grand list and does not owe any back taxes to the CONH, either directly or through a lease or other agreement.	
3c.	<input checked="" type="checkbox"/>	The Contractor or an owner, partner, officer, representative, agent or Affiliate Entity of the Contractor either i) has a PILOT agreement with the City of New Haven or ii) owes back taxes and has executed an agreement with the CONH to pay said back taxes in installment payments. Such agreement is attached and incorporated herein by reference and the payments under said agreement are not in default.	
3d.	<input checked="" type="checkbox"/>	Other than as may be described in section 3a-c above, the Contractor (including any owner, partner, officer, other authorized signatory, or Affiliate Entity) does not have any outstanding monetary obligations to the City of New Haven.	

4.	Please click the applicable representation about the Contractor's business registration:		
4a.	<input checked="" type="checkbox"/>	Contractor is a Connecticut corporation, partnership, limited liability company or sole proprietorship.	1133747 Type State registration # above
4b.	<input checked="" type="checkbox"/>	Contractor is a foreign corporation, partnership, limited liability company or sole proprietorship but is registered to do business in the State of Connecticut.	Type State registration # above
4c.	<input checked="" type="checkbox"/>	Contractor is a foreign corporation, partnership, limited liability company or sole proprietorship and is not registered to do business in the State of Connecticut. The Contractor is registered in the State of:	Type State name above
4d.	<input checked="" type="checkbox"/>	Contractor has confirmed with the Connecticut Secretary of the State that the services it will provide pursuant to the Contract do not constitute doing business in the State of Connecticut and no registration with the Connecticut Secretary of the State is required. Contractor does otherwise affirm they have and will maintain the following State of Connecticut registrations, certificates, or approvals relevant to the Agreement (attach if Applicable) (if not applicable, state N/A).	

5.	The following list is a list of the names of <u>all</u> persons affiliated with the business of the Contractor who are also affiliated with the City of New Haven. For purposes of this Affidavit, "affiliated with the business of the Contractor" includes any current or former employee (including officers) of the Contractor or any owner, board member or agent of the Contractor, or of any subsidiary or parent company of the Contractor, and "affiliated with the City of New Haven" means any employee, agent, public official, board member, commissioner or any other person serving in an official capacity for or on behalf of the City of New Haven. If none state none. Use additional sheet if necessary (must be on company letterhead and notarized):			
	Name	City Affiliation Role & Time Frame	Contractor Affiliation Role & Time Frame	DOB
5a.	None			
5b.				

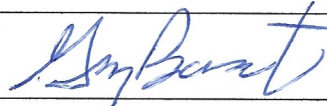
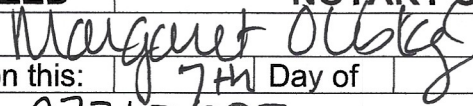
6.	Contractor must disclose all existing and recent contracts with the City. The following list is a list of all contracts in which either the Contractor, any person affiliated with the business of the Contractor or an Affiliate Entity of the Contractor provides, or has provided, services or materials to the City within one (1) year prior to the date of this disclosure. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):		
	Name of Contractor or Affiliate	Affiliation (if applicable)	Contract Number
6a.	Boisvert Plumbing	none	21749B-2-4
6b.	Boisvert Plumbing	none	21632 B-2-2
6c.	Boisvert Plumbing	none	21669-1-4
6d.	Boisvert Plumbing	none	21616, 21665, 21666

7.	The Contractor possesses an ownership interest in the following business organizations, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):		
	Organization Name	Address	Type of Ownership
7a.	None		
7b.			

8.	The following persons and/or entities possess an ownership interest in the Contractor. If the Contractor is a corporation, list the names of each stockholder whose shares exceed twenty-five (25) percent of the outstanding stock. If none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):			
	Name	Title	% of Ownership	DOB
8a.	None			
8b.				

9.	If the Contractor conducts business under a trade name, the following additional information is required: the place where such entity is incorporated or is registered to conduct such business; and the address of its principal place of business, if none, state none. Use additional sheet if necessary (must be on company letterhead and notarized):		
	Trade Name	Place of Incorporation/Registry	Principal Place of Business
9a.	None		
9b.			

I hereby certify that I am duly authorized to sign this Affidavit and that the person who will sign the Agreement (if required) with the City on behalf of the Contractor will be duly authorized to execute the same. I hereby further certify that the statements set forth above are true and complete on the date hereof and that I, or another authorized individual of the Contractor, will promptly inform the City, in writing, if any of the information provided herein changes or is otherwise no longer accurate at any point during the execution of the referenced Agreement. I understand that any incorrect information, omission of information or failure of the Contractor to update this information, as described in the foregoing sentence, may result in the immediate termination of all agreements the Contractor has with the City of New Haven and disqualification of the Contractor to further contract with the City.

Signature of person completing this form:			
Title of person completing this form:	Greg Boisvert, Member		
Contractor/Vendor Name:	Boisvert Plumbing, LLC		
Date:			
THIS FORM MUST BE NOTARIZED		NOTARY SEAL (if available)	
Signature of Notary:			
Subscribed and sworn to, before me on this:	7 th	Day of	February 20 23
My Commission Expires:	0731 2023		