



NEW HAVEN PUBLIC SCHOOLS

## COVER SHEET

**Cover Sheet is an Internal Document for Business Office Use**

### Please Type

Contractor full name: Consolidated Electric INC.

Doing Business As, if applicable: N/A

Business Address: 100 Wheeler Street Unit F New Haven, Ct .06512

Business Phone: 203-468-2111

Business email: mackeyb@conelectric.com

Principal or Supervisor:

Agreement Effective Dates: From 07/01/2022 to 06/30/2023.

Total amount: \$32,450.00

Funding Source & Acct # including location code:  
2022-2023 Capital Account #3C22-2261-58101

Description of Service: Please provide a one or two sentence description of the service. *Do not write, "See attached."*

Upgrade to P/A system, clocks and bell times at Lincoln Bassett School. This is a life safety issue with high priority as communication throughout the school is critical especially during emergencies.

Submitted by: Joseph Barbarotta



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## Operations Memorandum

**To:** New Haven Board of Education Finance and Operations Committee  
**From:** Joseph Barbarotta  
**Date:** 7/27/2022  
**Re:** P/A system upgrades - Beecher School

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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:** Consolidated Electric Inc.

**Contractor Address:** 100 Wheeler Street Unit F New Haven, Ct. 06512

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

**Renewal or Award of Contract/Agreement?** No

**Total Amount of Contract/Agreement and the Hourly or Service Rate:** \$32,450.00 Beecher School

**Contract or Agreement #:** State Contract # 19PSX0002

**Funding Source & Account #:** Capital Account# 3C22-2261-58101

### Key Questions:

1. **What specific service will the contractor provide:** Upgrade to replace antiquated P/A system and clocks throughout the school
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:** State Contract #19PSX0002
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?** This vendor currently performs the district On Call Contract for P/A systems and clocks under State contract
  - b. **Who were the members of the selection committee?** N/A



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4. **If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement? N/A**
5. **If this Contract/Agreement is a Renewal has cost increased? If yes, by how much? N/A**
6. **If this Contractor is New has cost for service increased from previous years? If yes, by how much? N/A**
7. **Is this a service existing staff could provide? Why or why not? No we do not have current staff that can perform this service.**