



NEW HAVEN PUBLIC SCHOOLS

DRAFT Pending Corporation Council Approval

MEMORANDUM

To: Finance and Operations Committee

From: Joseph Barbarotta

Re: F&O Agenda Item/For Approval
Award of Contract for On Call Water Treatment Services

Meeting Date: May 18,2020

cc: John Barbarotta, Luz Perez

Joseph Barbarotta
Executive Director
Facilities Services



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

For consideration and approval of the Award of Contract #21575-2-2 to Clearwater Industries, Inc., 415 Bridgeport Ave., Shelton, CT for On Call Water Treatment Services for the NHPS for Fiscal Year 2019-20.

Amount of Contract: Not to exceed \$60,000.

Funding Source: 2020-21 Capital Projects

Key Questions:

1. **Please describe how this service is strategically aligned with school or District goals.**
The service is to perform water treatment to the HVAC equipment throughout the district that is necessary to extend the life cycle of equipment.
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 inspected by the board of education HVAC technicians and the BOE receives monthly reports indicating the results of the treatments.
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 contract was awarded to the sole bidder as it requires qualified technicians with specific knowledge needed to perform the services. This contractor has a proven track record performing this work throughout our district in past years. The pricing remains the same as last fiscal year. This service is essential to the maintenance and stewardship of our HVAC equipment thereby extending the life cycle of the equipment.

See Option to renew 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 13, 2020		
CONTRACT NAME:	On Call Water Treatments		
CONTRACT # CONTRACT START AND COMPLETION DATE:	July 1, 2020- June 30, 2021		
PROJECT #	21705		
Contractor's Name:	Clearwater Industries, Inc.		
Address:	415 Bridgeport Ave.		
City, State, ZIP:	Shelton CT 06484		
Contractor Contact:	Alan Bader		
Telephone:	203-944-0066	Fax	
Vendor Code:	32985	Ship To:895	Bill To : 895
Amount of Contract:	\$60,000		
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	#	Per bid specifications:	Quantity Required	Unit of Measure	Numeric Unit Price	Total Cost
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Water Treatment Monthly Maintenance

Success: All values provided	#1-1	Barnard Magnet/170 Derby Ave.	12	Lump Sum	\$ 85.00	\$ 1,020.00
Success: All values provided	#1-2	Beecher/100 Jewell St.	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-3	Bishop Woods/1481 Quinnipiac Ave.	12	Lump Sum	\$ 185.00	\$ 2,220.00
Success: All values provided	#1-4	Betsy Ross/150 Kimberly Ave.	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-5	Celentano/400 Canner St.	12	Lump Sum	\$ 260.00	\$ 3,120.00
Success: All values provided	#1-6	Clinton Ave./ Clinton Ave.	12	Lump Sum	\$ 60.00	\$ 720.00
Success: All values provided	#1-7	Columbus/255 Blatchely Ave.	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-8	Cooperative Art and Humanities/177 College St.	12	Lump Sum	\$ 185.00	\$ 2,220.00
Success: All values provided	#1-9	Davis/35 Davis St.	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-10	East Rock/133 Nash St.	12	Lump Sum	\$ 280.00	\$ 3,360.00

Success: All values provided	#1-11	Fair Haven/164 Grand Ave.	12	Lump Sum	\$ 50.00	\$ 600.00
Success: All values provided	#1-12	Benjamin Jepson/15 Lexington	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-13	John Daniels/569 Congress Ave.	12	Lump Sum	\$ 80.00	\$ 960.00
Success: All values provided	#1-14	John Martinez/100 James St.	12	Lump Sum	\$ 85.00	\$ 1,020.00
Success: All values provided	#1-15	Hillhouse/480 Sherman Pky.	12	Lump Sum	\$ 310.00	\$ 3,720.00
Success: All values provided	#1-16	Hill Regional Career/140 Legion Ave.	12	Lump Sum	\$ 55.00	\$ 660.00
Success: All values provided	#1-17	King/Robinson/150 Fournier ST.	12	Lump Sum	\$ 75.00	\$ 900.00
Success: All values provided	#1-18	Mauro Sheridan/191 Foutain St.	12	Lump Sum	\$ 80.00	\$ 960.00
Success: All values provided	#1-19	Metro Business Academy/113 Water St.	12	Lump Sum	\$ 185.00	\$ 2,220.00
Success: All values provided	#1-20	Roberto Clemente/360 Columbus Ave.	12	Lump Sum	\$ 185.00	\$ 2,220.00
Success: All values provided	#1-21	Ross/Woodward/185 Barnes Ave.	12	Lump Sum	\$ 45.00	\$ 540.00
Success: All values provided	#1-22	Bestsy Ross Arts/150 Kimberly Ave.	12	Lump Sum	\$ 80.00	\$ 960.00
Success: All values provided	#1-23	Sound School Aquaculturer/17 Sea St.	12	Lump Sum	\$ 70.00	\$ 840.00
Success: All values provided	#1-24	W. Hooker/691 Whitney Ave.	12	Lump Sum	\$ 70.00	\$ 840.00

Success: All values provided	#1-25	Wexler Grant	12	Lump Sum	\$ 55.00	\$ 660.00
Success: All values provided	#1-26	Wilbur Cross High School/181 Mitchell Dr.	12	Lump Sum	\$ 310.00	\$ 3,720.00
Success: All values provided	#1-27	W. Hooker/180 Canner St.	12	Lump Sum	\$ 185.00	\$ 2,220.00
Success: All values provided	#1-28	ESUMS/500 Boston Post Road/West Haven	12	Lump Sum	\$ 341.00	\$ 4,092.00
Success: All values provided	#1-29	Dr.Mayo/185 Goffe Street	12	Lump Sum	\$ 100.00	\$ 1,200.00
Success: All values provided	#1-30	New Haven Academy/444 Orange St.	12	Lump Sum	\$ 100.00	\$ 1,200.00
Success: All values provided	#1-31	Barack Obama/ 69 Farnam Ave.	12	Lump Sum	\$ 100.00	\$ 1,200.00

Hourly Rates

Success: All values provided	#2-1	Regular time hours	250	hourly	\$ 35.00	\$ 8,750.00
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Alternate pricing

Success: All values provided	#3-1	Pricing for Sate-T-Term HD Delivered/added to system per gallon pricing.	1	Lump Sum	\$ 15.00	\$ 15.00
Success: All values provided	#3-2	Pricing for Neptune Filter Feeder Model FTF-5CL delivered and installed	1	Lump Sum	\$ 750.00	\$ 750.00
Success: All values provided	#3-3	Pricing for Glycol Loop-Freeze Protection to include Inhibited propylene glycol concentrate	1	Lump Sum	\$ 15.00	\$ 15.00

Success: All values provided	#3-4	Pricing for Layup Treatment	1	Lump Sum	\$ 540.00	\$ 540.00
Success: All values provided	#3-5	Pricing for Cooling Tower	1	Lump Sum	\$ 500.00	\$ 500.00

Alternate Pricing 1

Success: All values provided	#4-1	Pricing for Sate-T-Term HD Delivered/added to system per gallon pricing.	1	Lump Sum	\$ 15.00	\$ 15.00
Success: All values provided	#4-2	Pricing for Neptune Filter Feeder Model FTF-5CL delivered and installed	1	Lump Sum	\$ 750.00	\$ 750.00
Success: All values provided	#4-3	Pricing for Glycol Loop-Freeze Protection to include Inhibited propylene glycol concentrate	1	Lump Sum	\$ 15.00	\$ 15.00
Success: All values provided	#4-4	Pricing for Layup Treatment	1	Lump Sum	\$ 540.00	\$ 540.00
Success: All values provided	#4-5	Pricing for Cooling Tower	1	Lump Sum	\$ 500.00	\$ 500.00