

## **COVER SHEET**

Contractor Full Name:		Svigals & Partners LLP		
Doing Business As, if applicable:				
Business Address:		84 Orange Street New Haven Ct 06510		
Business Phone:		203-786-5110		
Business email:		jbrotman@svigals.com		
Principal or Supervisor:		Tom Lamb		
Agreement Effective Dates:		2/13/23	to	6/30/23
Total amount:		\$100,000.00		
Funding Source(s) & Acct # including location code:		ARP ESSER 2553-6399-56697-0470		
Description of Service: Please provide a <u>one or two sentence des</u>				
To provide the school district with on ca professional architectural, planning, land report and other related professional se construction of various building projects	dscape rvices	e architecture, me	echanica	l, electrical plans and

Submitted by: Rebecca Hunt



## Operations Memorandum

**To:** New Haven Board of Education Finance and Operations Committee

From: Rebecca Hunt

Date: 2/6/23

Re: F&O Agenda Item/For Approval

Award of Contract for on call architectural services

Please <u>answer all questions</u> and have someone <u>ready to discuss</u> 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: Svigals & Partners LLC

Contractor Address: 84 Orange Street New Haven Ct 06510

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 <u>and</u> the <u>Hourly or Service Rate</u>: \$100,000.00

Contract or Agreement #: 2022-12-1498

Funding Source & Account #: ARP ESSER 2553-6399-56697-0470

## **Key Questions:**

- 1. What specific service will the contractor provide: On Call architectural services
- 2. How was the contractor selected? Quotes? RFP? Sealed Bid or Sole Source? <u>Please describe the selection process including other sources considered and the rationale for selecting this method of selection:</u> RFP
- 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? RFP
  - b. Who were the members of the selection committee? Purchasing Department
- 4. If this is a renewal with a current vendor, has the vendor's performance been satisfactory under the existing contract or agreement? No
- 5. If this Contract/Agreement is a Renewal has cost increased? If yes, by how much? NA
- 6. If this Contractor is New has cost for service increased from previous years? If yes, by how much? NA



Operations Memorandum
7. Is this a service existing staff could provide? Why or why not? NA