



Stamford Public Schools

EXCELLENCE IS THE POINT.

CONDITIONAL CONTRACT AWARD NOTIFICATION

BOE Finance/Purchasing Dept.
STAMFORD PUBLIC SCHOOLS
888 Washington Blvd., 3rd Floor
Stamford, CT 06901
Phone: 203-977-4240, Fax: 203-977-5960

RFP/BID NO:	RFP 20-11A
BID OPENING DATE:	8/6/2020
CONTRACT AWARD DATE:	8/20/20

DESCRIPTION: Landscaping Equipment and Equipment Service and Repairs

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		July 1, 2020 to June 30, 2021. Option to renew for four (4) more years

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ See proposal	\$ See proposal	\$ See proposal	\$ See proposal

TERMS AND CONDITIONS:

The contract for the above RFP/BID is conditionally awarded to you, subject to approval by the Board of Education, or the Superintendent of Schools or his/her designee, and the satisfactory compliance with, and adherence to, all of the terms, conditions and specifications contained in the RFP. You are obliged to immediately furnish this office with the following documents:

- A. Insurance certificates in the amounts required in our RFP specifications. Please be sure to include the Stamford Public Schools, its agents and employees as an additional insured on each policy.
- B. Corporate resolution authorizing a representative of the corporation to execute the agreement.
- C. Any certifications of ordinance compliance required by this RFP.
- D. A completed W-9 Form with a remittance address.

ADDITIONAL CONDITIONS: This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials, and/or services. All invoices and packing slip must reference the purchase order number.

CONTRACTOR INFORMATION:

Company Name: Stamford Lawn Equipment LLC

Address: 46 Crescent Street **City:** Stamford **State:** CT **Zip Code:** 06905

Phone: 203.550.7711 **Fax:** _____

Contact Person: Jeremy Rothwell | Owner

Company email: stamfordlawneqllc@hotmail.com **Company website:** _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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Stamford, CT 06901
Phone: 203-977-4240, Fax: 203-977-5960

RFP/BID NO:	RFP 20-11B
BID OPENING DATE:	8/6/2020
CONTRACT AWARD DATE:	8/20/20

DESCRIPTION: Landscaping Equipment and Equipment Service and Repairs

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		July 1, 2020 to June 30, 2021. Option to renew for four (4) more years

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ See proposal	\$ See proposal	\$ See proposal	\$ See proposal

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- C. Any certifications of ordinance compliance required by this RFP.
- D. A completed W-9 Form with a remittance address.

ADDITIONAL CONDITIONS: This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials, and/or services. All invoices and packing slip must reference the purchase order number.

CONTRACTOR INFORMATION:

Company Name: Bethel Power Equipment, LLC.

Address: 6 Francis J Clarke Circle **City:** Bethel **State:** CT **Zip Code:** 06801

Phone: 203.790.5889 or 860.662.9911 **Fax:** _____

Contact Person: Keven Dee | Owner

Company email: bethelpower@comcast.net **Company website:** _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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RFP/BID NO:	RFP 20-11C
BID OPENING DATE:	8/6/2020
CONTRACT AWARD DATE:	8/20/20

DESCRIPTION: Landscaping Equipment and Equipment Service and Repairs

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		July 1, 2020 to June 30, 2021. Option to renew for four (4) more years

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ See proposal	\$ See proposal	\$ See proposal	\$ See proposal

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- B. Corporate resolution authorizing a representative of the corporation to execute the agreement.
- C. Any certifications of ordinance compliance required by this RFP.
- D. A completed W-9 Form with a remittance address.

ADDITIONAL CONDITIONS: This notice of award is not an order to ship. Purchase orders will be issued to furnish the contractual supplies, equipment, materials, and/or services. All invoices and packing slip must reference the purchase order number.

CONTRACTOR INFORMATION:

Company Name: Parc City Power Equipment, LLC

Address: 873 Wood Avenue **City:** Bridgeport **State:** CT **Zip Code:** 06604

Phone: 203.333.6572 **Fax:** _____

Contact Person: Mark W. Guss | Owner

Company email: trf5221@aol.com **Company website:** _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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RFP/BID NO:	RFP 20-11D
BID OPENING DATE:	8/6/2020
CONTRACT AWARD DATE:	8/20/20

DESCRIPTION: Landscaping Equipment and Equipment Service and Repairs

FOR: Stamford Public Schools	TERM OF CONTRACT:
	July 1, 2020 to June 30, 2021. Option to renew for four (4) more years

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ See proposal	\$ See proposal	\$ See proposal	\$ See proposal

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CONTRACTOR INFORMATION:

Company Name: Pro Landscape Supply Co, LLC

Address: 15 Virgil Street **City:** Stamford **State:** CT **Zip Code:** 06902

Phone: 203.359.6599 | 203.323.9712 **Fax:** 203.327.0038

Contact Person: Peter Masi | Member

Company email: muenchcompany@optonline.net **Company website:** _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance