



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 22-11A
BID OPENING DATE:	6/2/22
CONTRACT AWARD DATE:	6/17/22

DESCRIPTION: Landscaping and Masonry Services

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		June 1, 2022 to June 30, 2023, option to renew to June 30, 2027

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ per proposal	\$ per proposal	\$ per proposal	\$ per 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: Eastern Land Management, Inc.
 Address: 142 Hamilton Avenue City: Stamford State: CT Zip Code: 06902
 Phone: 203.316.5633 Fax: _____
 Contact Person: Bruce T. Moore Jr. | President
 Company email: bmoorej@easternland.com Company website: www.easternland.com

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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RFP/BID NO:	RFP 22-11B
BID OPENING DATE:	6/2/22
CONTRACT AWARD DATE:	6/17/22

DESCRIPTION: Landscaping and Masonry Services

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		June 1, 2022 to June 30, 2023, option to renew to June 30, 2027

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

TERMS AND CONDITIONS:

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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: G.L. Capasso, Inc.

Address: 34 Lloyd Street City: New Haven State: CT Zip Code: 06513

Phone: 203.469.2810 Fax: 203.234.9424

Contact Person: Carmine Capasso | President

Company email: carmine@glcapasso.com Company website: www.glcapasso.com

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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RFP/BID NO:	RFP 22-11C
BID OPENING DATE:	6/2/22
CONTRACT AWARD DATE:	6/17/22

DESCRIPTION: Landscaping and Masonry Services

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		June 1, 2022 to June 30, 2023, option to renew to June 30, 2027

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

TERMS AND CONDITIONS:

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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: TruGreen, Inc.
 Address: 70 Mill Plain Rd City: Danbury State: CT Zip Code: 06810
 Phone: 203.482.6985 Fax: _____
 Contact Person: Gregory Domagala, General Manager | Glenn Lachance, Rep
 Company email: glennlachance@truegreenmail.com Company website: www.trugreenmail.com

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance