



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 22-18A
BID OPENING DATE:	9/30/22
CONTRACT AWARD DATE:	10/24/22

DESCRIPTION: Management of Enrichment Programs for Preschool Students

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		FY22-23, FY23-24, option to renew for FY24-25, all pending grant terms and award

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ 15,400.00	\$ 16,000.00	\$ 16,600.00	\$

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: Bodywise Bounce to be Fit by Betty (Bodywise by Kelly)
 Address: 26 Weedhill Ave City: Stamford State: CT Zip Code: 06907
 Phone: 203.561.4080 Fax: _____
 Contact Person: Betty Kelly
 Company email: bodywisebybetty@me.com Company website: _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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Phone: 203-977-4240, Fax: 203-977-5960

RFP/BID NO:	RFP 22-18B
BID OPENING DATE:	9/30/22
CONTRACT AWARD DATE:	10/24/22

DESCRIPTION: Management of Enrichment Programs for Preschool Students

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		FY22-23, FY23-24, option to renew for FY24-25, all pending grant terms and award

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ 50.00 per 1/2 hour class	\$ 50.00 per 1/2 hour class	\$ 50.00 per 1/2 hour class	\$

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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: Art with Miss Stacy

Address: 29 Norman Rd City: Stamford State: CT Zip Code: 06906

Phone: 203.829.4243 Fax: _____

Contact Person: Stacy Ellis

Company email: stacy.d.ellis@gmail.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 22-18C
BID OPENING DATE:	9/30/22
CONTRACT AWARD DATE:	10/24/22

DESCRIPTION: Management of Enrichment Programs for Preschool Students

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		FY22-23, FY23-24, option to renew for FY24-25, all pending grant terms and award

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ 18,500.00	\$	\$	\$

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: SenseAble Lit Kits, LLC

Address: 128 Smedley Road City: Fairfield State: CT Zip Code: 06824

Phone: 203.321.5969 Fax: _____

Contact Person: Brooke Pelli & Juliann Sullivan

Company email: senseablelitkits@gmail.com Company website: _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance



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RFP/BID NO:	RFP 22-18D
BID OPENING DATE:	9/30/22
CONTRACT AWARD DATE:	10/24/22

DESCRIPTION: Management of Enrichment Programs for Preschool Students

FOR:	Stamford Public Schools	TERM OF CONTRACT:
		FY22-23, FY23-24, option to renew for FY24-25, all pending grant terms and award

Contract Value (Year1)	Contract Value (Year2)	Contract Value (Year3)	Contract Value (Year4)
\$ 30,000.00	\$ 36,000.00	\$ 36,000.00	\$

TERMS AND CONDITIONS:

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CONTRACTOR INFORMATION:

Company Name: Soccer Shots Southwest Connecticut

Address: 1525 Kings Hwy E Ste. 206 City: Fairfield State: CT Zip Code: 06824

Phone: 203.615.8225 Fax: _____

Contact Person: David Alejos | Owner & Executive Director

Company email: dalejos@soccershots.com Company website: _____

Vivens Joachim
Purchasing Agent

Ryan Fealey
Director of Finance