CHECK LIST FOR ALDERMANIC SUBMISSIONS

	able) auding Cover letter & Order (in MS Word format)
Notice of Intent Grant Summary Executive Summary (not longer than	
Date Submitted:	February 14 TH , 2023
Meeting Submitted For:	March 7 TH , 2023
Regular or Suspension Agenda:	Regular
Submitted By:	Maritza Bond / Brooke Logan
INTO A ONE-YEAR CONTRACT STAFFING INC FOR NURSING SER EXECUTE, ACKNOWLEDGE, IMPL	R OF THE CITY OF NEW HAVEN TO ENTER RENEWAL WITH WORLDWIDE TRAVEL RVICES IN THE AMOUNT OF \$400,000 TO LEMENT AND DELIVER ANY AND ALL ERED NECESSARY OR APPROPRIATE WITH
Comments: Legistar File ID: LM-20	
	eviously went out to bid with the option to renew.
Coordinator's Signature:	*see wet signature copy
Controller's Signature (if grant):	***************************************
Mayor's Office Signature:	*see wet signature copy

Call (203) 946-7670 or email bmontalvo@newhavenct.gov with any questions.

CHECK LIST FOR ALDERMANIC SUBMISSIONS

x Cover Letter (in MS Word format) x Resolutions/ Orders/ Ordinances x Prior Notification Form x Fiscal Impact Statement - Should incl x Supporting Documentation (if applica x E-mailed submission documents, incl IN ADDITION IF A GRAN Notice of Intent Grant Summary Executive Summary (not longer than	uble) uding Cover letter & Order (in MS Word format) T:
Date Submitted:	February 14 TH , 2023
Meeting Submitted For:	March 7 TH , 2023
Regular or Suspension Agenda:	Regular
Submitted By:	Maritza Bond / Brooke Logan
INTO A ONE-YEAR CONTRACT STAFFING INC FARNAM ASSOCIAT AMOUNT OF \$400,000 TO EXECU	R OF THE CITY OF NEW HAVEN TO ENTER RENEWAL WITH WORLDWIDE TRAVEL ES LLC FOR NURSING SERVICES IN THE JTE, ACKNOWLEDGE, IMPLEMENT AND NTS AS MAY BE CONSIDERED NECESSARY HERETO.
Comments: Legistar File ID: LM-20	23-0092
This item is to enter into a new one-year cor	ntract with Worldwide Travel Staffing, Inc for
Temporary nursing services. The contract pro	eviously went out to bid with the option review,
Therefore, we are requesting unanimous con	isent.
Coordinator's Signature:	Men
Controller's Signature (if grant):	1
Mayor's Office Signature:	m

Call (203) 946-7670 or email bntontalvo@newhavenct.gov with any questions.

CITY OF NEW HAVEN

Health Department



54 Meadow Street, 9th Floor • New Haven, Connecticut 06519 • 203-946-6999

Justin Elicker, Mayor • Maritza Bond, MPH, Director of Health

March 6, 2023

The Honorable Tyisha Walker-Myers President, New Haven Board of Alders City of New Haven 165 Church Street New Haven, Connecticut 06510

RE: Order authorizing the Mayor of the City of New Haven to enter into a one-year contract renewal with Worldwide Travel Staffing, Inc. for nursing services in the amount of \$400,000 for the period of July 1, 2023 to June 30, 2024 and to execute, acknowledge, implement and deliver any and all documents as may be considered necessary or appropriate with respect thereto.

Dear President Walker-Myers:

In accordance with the Order of New Haven Board of Alders (Board) authorizing the Mayor to apply for and accept all grants on behalf of the City of New Haven (City), passed on 17 October 1994, I write to respectfully request the Honorable Board of Alders to authorize the Mayor of the City of New Haven to enter into a one-year contract renewal with Worldwide Travel Staffing, Inc. in the amount of \$400,000 for nursing services grant for the period of July 1, 2023 to June 30, 2024 and to execute, acknowledge, implement, and deliver any and all documents as may be considered necessary or appropriate with respect thereto. Through this contract, Worldwide Travel Staffing, Inc. will provide nursing services in New Haven public schools and the Health Department clinic to ensure continuity of services for students and the community.

This is a contract renewal for an award that resulted from an RFP/Q solicitation processes. The solicitation was written with the option to renew. Therefore, we are requesting unanimous consent.

Should you require additional information, please do not hesitate to contact me directly.

Sincerely,

Maritza Bond, MPH Director of Health

Attachments

..TITLE

ORDER AUTHORIZING THE MAYOR OF THE CITY OF NEW HAVEN TO ENTER INTO A ONE-YEAR CONTRACT RENEWAL WITH WORLDWIDE TRAVEL STAFFING INC FOR NURSING SERVICES IN THE AMOUNT OF \$400,000 TO EXECUTE, ACKNOWLEDGE, IMPLEMENT AND DELIVER ANY AND ALL DOCUMENTS AS MAY BE CONSIDERED NECESSARY OR APPROPRIATE WITH RESPECT THERETO.

..BODY

WHEREAS, the City of New Haven recognizes the importance of provide public health nursing services to students and the general public;

WHEREAS, upon securing nursing services, the Health Department can ensure that each New Haven public and parochial school is assigned a full-time nurse and the Health Department clinic can be staffed to meet the health needs of residents;

NOW, THEREFORE, be it ORDERED by Board of Alders of the City of New Haven that the Mayor, on behalf of the City, is authorized to enter into a one-year contract renewal in the amount of \$400,000 with Worldwide Travel Staffing, Inc. and to execute any revisions, amendments or modifications to said contract.

PRIOR NOTIFICATION FORM

NOTICE OF MATTER TO BE SUBMITTED TO THE BOARD OF ALDERS

ТО	(list appli	cable alders of):	ALL
			WARD# ALL
DA	TE:	February 14 th , 20	023
FRO		Department/Office Person	Health Department Maritza Bond, Director Telephone 203-946-8351
		orm you that the folloers in the near future	owing matter affecting your ward(s) will be submitted to the
INT INC ACI	TO A ON C FOR I KNOWLI	E-YEAR CONTRAC NURSING SERVIC EDGE, IMPLEMEN	MAYOR OF THE CITY OF NEW HAVEN TO ENTER CT RENEWAL WITH WORLDWIDE TRAVEL STAFFING CES IN THE AMOUNT OF \$400,000 TO EXECUTE, NT AND DELIVER ANY AND ALL DOCUMENTS AS SSARY OR APPROPRIATE WITH RESPECT THERETO.
	eck one if Democra	this an appointment	to a commission
	Republica	an	
	Unaffiliat	ted/Independent/Oth	er
		INSTR	UCTIONS TO DEPARTMENTS
1.	Departmen	nts are responsible for se	nding this form to the alder(s) affected by the item.
2.		must be sent (or delivere office for the Board of Al	ed) directly to the alder(s) <u>before</u> it is submitted to the Legislative ders agenda.
3.	The date e	ntry must be completed	with the date this form was sent the alder(s).
4.	Copies to:	alder(s); sponsoring dep	artment; attached to submission to Board of Alders.

FISCAL IMPACT STATEMENT

DATE:	March 6, 2023				
FROM (Dept.):	Health				
CONTACT:	MARITZA BOND,	DIRECTOR		PHONE	203-946-8351
SUBMISSION ITEM (Title	e of Legislation):				
ORDER AUTHORIZ	ING THE MAYO	R OF THE CIT	Y OF NEW	HAVEN	TO ENTER INTO
A ONE-YEAR CON	TRACT RENEW	AL WITH WO	ORLDWIDE	TRAVEL	STAFFING INC
	SERVICES IN	THE AMOU		\$400,000	TO EXECUTE,
ACKNOWLEDGE, I					
BE CONSIDERED N					
	be in as much detail	•	•	-	
genera purpos	al, capital or special t se.	funds; and sourc	e of funds cu	rrently budg	geted for this
				CAPITA	•
	CTAIFDAI	CDECIAL	DOND	ITEM/D	EPT/ACT/OBJ CODE
A. Personnel	GENERAL	SPECIAL	BOND		
	(8)				
1. Initial start up					
2. One-time					
3. Annual		\$400,000		240229	57-56694
B. Non-personnel					
1. Initial start up					
2. One-time					
3. Annual					
List Revenues: Will	this item result in a	ny revenues for	the City? If Ye	es, please lis	t amount and type.
NO X YES					
1. One-time					
2. Annual					
Other Comments:					

CITY OF NEW HAVEN

BUREAU OF PURCHASES

Solicitation Information Template - SIT

https://newhavenct.bonfirehub.com

VINI					Construction projects require a
					- Also Keep it Simple
					historical records
					helps when searching
					naming convention – this
					solicitation use the same
					If you have had a prior
m Nursing Staff	Temporary and Per Diem Nursing Staff	Temp			Project Name:
	RFP Hybrid	RFP w/ LWI	×	RFP	
	\$150k	\$100 k			
	SCD \$100 -	SCD Under		SCD Service	
	Grant RFP	Service		Commodity	
		Million		(non SCD)	
	over \$1 million	\$100k to 1		under \$100k	see Solicitation Format Guide
	Construction	Construction		Construction	Solicitation Type:
					Below)
			Email		Observer: (See Definition
					Below
	-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	-haven.k12.ct.us	Monika.lopez@new-haven.k12.ct.us		Monika Lopez	Below)
	avenct.gov	mbond@newhavenct.gov	Email	Maritza Bond,	Reviewer: (See Definition
203-946-8351	Telephone #	blogan@newhavenct.gov	Email	Brooke Logan	Contact:
Health					City Department:

nnecticut, must meet	er medical staff must be licensed to practice in the State of Connecticut, must meet	licensed to pra	aff must be	er medical st	and oth	Special Requirements, Nursing
	Federal:		State:	2402295 7-56694	City:	Funding Source & Acct #
						days after ad date and / days prior to closing date
			<u> </u>		Dag.	Date must be a minimum of 7
	Cotation		Time.	A/N	Date:	Pre-Solicitation Meeting
April 5, 2022	Close Date:	22	March 21, 2022		Advertise Date:	Dates: (These are subject to change)
				W 110 2		Acct# if you require other papers, please provide funding PO
	publications					please provide your Hearst
	Indicate if you need	24022957-56694	24023		# OA 8	We advertise in the New
July 1, 2022 to June 30, 2023	July 1, 20					Solicitation Term: (for longer construction projects)
	xceed 4)	(cannot exceed 4)	4 Above	Input 1, 2, 3 or 4 Above	the option to Inp review for an additional two years.	
nal one year terms	Options to renew for two additional one year terms	Options t			One year with 2	Solicitation Term:
No	Publish Budget Yes		\$300,000			Solicitation Budget:
Health Department	community-based clinics offered by the New Haven Health Department	ased clinics of	ommunity-b	C C C		Page. Be thorough but not too wordy
including COVID-19	school nursing services, adult and pediatric vaccination clinics, including COVID-19	adult and pedia	g services,	chool nursin	office providing s	This will be used for the
personnel agency to vork in school health	The Department of Health of the City of New Haven seeks the services of a personnel agency to provide temporary registered nurses and advanced practice nurse practitioners to work in school health	of New Haven anced practice	of the City o	ent of Health gistered nurs	The Departme provide temporary re	Brief Overview/Mayoral Summary:
	St. Could					Engineering
						Droion # tooion

	100
Certifications Etc Please include in this section	minimum insurance requirements set forth by the City of New Haven, City of New Haven will not indemnify temporary staffing agency
any special items or licensing etc that would be	
appropriate/required for this sonication	
Specifications:	1. Name of Vendor/Contractor
Please put all the	2. Permanent main office address
specifications into this box – if	3. Contact Information: Phone, E-mail
they are very large you may	4. If an organization, when organized
include a separate email with	
the document	6. How many years have you been engaged in services, under your present name?
	7. FIOVIDE BOURTY FAIE FADIE 8. Include current certificate of incurance that meets City of New Haven standards for medical providers
	9. Experience in work similar in scope of services and in importance to this solicitation opportunity.
	 Proposals are currently or previously been provided, include for each client:
	Name of Organization
	 Gross cost of agreement
	• Date services started
	Services being provided
	 Responsible official, address, and telephone number of person available as a reference.
	10. Have you ever failed to complete any work awarded to you? If so, where and why?
	11. Have you ever defaulted on a contract? If so, where and why?
	12. Describe any pending litigation or other factors, which could affect your organization's ability to perform this
	agreement
	13. Names, titles, reporting relationships, and background and experience of the principal members of your
	organization, including the officers. Indicate which individuals are authorized to bind the organization in
	14. Name, title, address and telephone number of the individual to whom all inquiries about this Proposal should
	be addressed.
	15. Will you upon request, fill out a detailed financial statement and furnish any other information or sign a
	release that may be required by the City of New Haven?
	16. Tax Identification number(s)
	17. As a Vendor are you able to receive electronic payment by P Card? Please explain your answer.
	18. Addendum acknowledgement Indicate Yes or None. In the event that you indicate "none" and there have been
	addendum issued, you are still responsible for the addendum content. See section Interpretation of Addenda

	for details		
Bid Table:			
Formerly known as Calc Sheet			
Contact Procurement			
Analyst for Template (Bids)			
RFP Selection Criterion:			50 points budget
Contact Purchasing if you			50 points experience
need suggestions:			
Have the Special and or			N/A
General Conditions sections			
been Modified in any way?			
Architect/Engineering Firm: N/A	N/A		
A/E Contact:	Contact	Email	Telephone