



NEW HAVEN PUBLIC SCHOOLS
New Haven, Connecticut

NEW HAVEN BOARD OF EDUCATION MEETING – SEPTEMBER 9, 2019

ACTION ITEMS: NEW BUSINESS

I. FINANCE AND OPERATIONS COMMITTEE

Recommendation: Approval of the following finance and operations-related items:

A. AGREEMENTS

1. Agreement by and between the New Haven Board of Education and Gateway Community College, to provide the courses, History of Human Rights and General Psychology I for up to 40 students from High School in the Community, HSC, from August 26, 2019 to December 17, 2019, in an amount not to exceed \$32,463.00.

Funding Source: Magnet 17-22 HSC Carryover Program
Acct. # 2517-6262-56694-0066

2. Agreement by and between the New Haven Board of Education and EBS, to provide speech and language remediation services, from August 29, 2019 to June 30, 2020, in an amount not to exceed \$89,180.00.

Funding Source: 2019-2020 Operating Budget
Acct. #190-49000-56694

3. Agreement by and between the New Haven Board of Education and Aveanna Healthcare, to provide nursing care to a special education student with complex medical needs, including constant supervision and transportation, as required by the student's individual health care plan, from August 29, 2019 to June 30, 2020, in an amount not to exceed 62,699.00.

Funding Source: IDEA Program
Acct. #2504-5034-56903-0000 (pending receipt of funds)

4. Agreement by and between the New Haven Board of Education and Lumen Touch, LLC for development and maintenance of the data management program, HealthX at the 17 schools health centers and six (6) school-based dental clinics, in an amount not to exceed \$34,875.

Funding Source: 2019-2020 Operating Budget
Acct. #190-47000-56694

B. CHANGE ORDER

1. Change Order #1 to Contract #21553-2-2 to Encore Holding LLC d/b/a All State Fire Systems, Inc., 110 Murphy Road, Harford, CT for On Call Fire Alarm Services for the NHPS for FY 2018-19 for fire panel repairs at Bishop Woods School.

Original Amount of Contract:	\$150,000.00
Change Order #1	\$12,450.00
Total Amount of Contract	\$162,450.00

Funding Source: Capital Projects
Acct. #3C20-2071-58101



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I. FINANCE AND OPERATIONS COMMITTEE

Recommendation: Approval of the following finance and operations-related items:

C. PURCHASE ORDERS

1. Purchase Order under City's Master Agreement and RFP #2019-06-1224 for "Green Cleaning for City Facilities" for FY 2019-2020 to Hillyard, Inc. d/b/a ROVIC, 146 Sheldon Road, Manchester, CT for the repair of custodial equipment for the New Haven Public Schools, in an amount not to exceed \$75,000.

Funding Source: Capital Projects
Acct. #3C16-1691-58101 (\$1,169.79)
Acct. #3C18-1890-58101 (\$44,838.20)
Acct. #3C19-1983-58101 (\$28,992.01)

2. Purchase Order under City's Master Agreement and RFP #2019-06-1224 for "Green Cleaning for City Facilities" for FY 2019-2020 to Hillyard, Inc. d/b/a ROVIC, 146 Sheldon Road, Manchester, CT for the purchase of custodial supplies for the New Haven Public Schools, in an amount not to exceed \$450,000.

Funding Source: 2019-2020 Operating Budget
Acct. #190-47400-55571

3. Purchase Order under State Contract #18PSX0202 to Total Communications, Inc., 333 Burnham St., East Hartford, CT to provide phone, LAN/WAN, Wireless Network for Strong/Barack Obama University Magnet School, in an amount not to exceed \$174,084.90.

Funding Source: Capital Projects #3078-17GG-58001