



NEW HAVEN PUBLIC SCHOOLS  
New Haven, Connecticut

**NEW HAVEN BOARD OF EDUCATION FINANCE & OPERATIONS COMMITTEE MEETING**

Monday, July 25, 2022

**ACTION ITEMS**

**A. ABSTRACTS:**

1. Multi-Media School Security Grant, Year 5 of 5, in the amount of \$65,764.60 of which the State of CT reimburses \$51,296.40.

**Funding Source:** State of CT Department of Emergency Services & Public Protection

**B. AGREEMENTS:**

1. Agreement with Foundation for the Arts and Trauma, Inc., to provide individual trauma-informed counseling to Metropolitan Business Academy students and to provide in-service education and support for teachers, from August 1, 2022 to June 30, 2023, in an amount not to exceed \$75,000.00.

**Funding Source:** ARP ESSER Program **Acct. #2553-6398-56694-0060**

2. Agreement with Lumen Touch, LLC for data management system for 17 School based Health Clinics and 9 dental clinics, from August 30, 2022 and June 30, 2023, in an amount to exceed \$29,775.00.

**Funding Source:** 2022-2023 Medicaid Program **Acct. #25345408-56694**

**C. CONTRACTS:**

1. Award of Contract with Eastern Bag & Paper Co. for food preparation, chemicals, and packaging supplies, from July 1, 2022 to June 30, 2023, in an amount not to exceed \$900,000.00.

**Funding Source:** 2022-2023 Food Service Budget **Acct. #25215200-56630**

2. Award of Contract with Nuovo Venture LLC for food preparation, chemicals, and packaging supplies, from July 1, 2022 to June 30, 2023, in an amount not to exceed \$150,000.00.

**Funding Source:** 2022-2023 Food Service Budget **Acct. #25215200-56630**

3. Award of Contract with Precision Food Service, Inc. for On Call Kitchen refrigeration repairs and preventative maintenance, from July 1, 2022 to June 30, 2023, in an amount not to exceed \$150,000.00.

**Funding Source:** 2022-2023 Food Service Budget **Acct. #25215200-56623**

4. Renewal Option 1 of 2 for Contract with Precision Food Service, Inc. for On Call Oven and Steam Repairs and Preventative maintenance, from July 1, 2022 to June 30, 2023, in an amount not to exceed \$175,000.00.

**Funding Source:** 2022-2023 Food Service Budget **Acct. #25215200-56623**

**D. CHANGE ORDERS:**

1. Change Order #1 to Contract 50525A-2-4 with Amazon Landscaping and Handyman Services, to increase funding amount from \$33,000.00 by \$830.50 for a total amount of \$33,830.50, to add funds to cover work needed at Troup School painting.

**Funding Source:** 2021-2022 Capital Projects **Acct. #3C22-2261-58101**

2. Change Order #1 to Contract 50525B-2-4 with Tim's Enterprises, to increase funding amount from \$67,000.00 by \$525.46 for a total amount of \$67,525.46, to add funds to cover painting needed at Celentano School.

**Funding Source:** 2021-2022 Capital Projects **Acct. #3C22-2261-58101**

3. Change Order #1 to Contract 50545-1-4 with Tim's Enterprises, to increase funding amount from \$25,000.00 by \$1,835.97 for a total amount of \$26,835.97, to add funds to cover floor work needed at Celentano School.

**Funding Source:** 2021-2022 Capital Projects **Acct. #3C22-2261-58101 (\$25,000.00)**

**Funding Source:** 2021-2022 Capital Projects **Acct. #3C19-1992-58101 (\$1,835.97)**