

## **NEW HAVEN BOARD OF EDUCATION MEETING**

# Monday, August 23, 2021

### **ACTION ITEMS**

#### A. ABSTRACTS:

- American Recovery Program Bridge Funding for the McKinney Vento Program, in the amount of \$40,000.00 for June 1, 2021 to November 30, 2021.
   Funding Source: CT State Department of Education
- Fresh Fruit & Vegetable Program in the amount of \$111,431.00 for September 1, 2021 to June 30, 2022. Funding Source: CT State Department of Education Office of Child Nutrition
- 3. Head Start Covid 19 Funding (P.L. 116-260), in the amount of \$159,815.00 for April 1, 2021 to March 31, 2023. **Funding Source:** U.S. Department of Health & Human Services Administration

#### B. AGREEMENTS:

- Agreement with Laura Goldblum, LCSW, for supervision of 8 social work interns to provide direct wraparound services to students at Wilbur Cross High School, from August 25, 2021 to June 30, 2022, in an amount not to exceed \$22,000.00.
   Funding Source: 2021-2022 Operating Budget Acct. #190-43361-50136
- 2. Agreement with Area Cooperative Educational Services, (ACES), to provide the Urban Youth Elementary program to 45 "at risk" students, from August 20, 2021 to June 30, 2022, in an amount not to exceed \$1,179,750.00.

	Funding	Sources:
--	---------	----------

IDEA Program	Acct. #2504-5034-56903-0000	(\$214,000.00)
2021-2022 Operating Budget	Acct. #190-494-56694	(\$465,750.00)
Alliance Program	Acct. #2547-6107-56694-0000	(\$250,000.00)
Priority Schools Program	Acct. #2579-5319-56694-0000(2	50,000.00) Pending Receipt of Funds

- Agreement with Area Cooperative Educational Services, (ACES), to provide board certified behavioral services and behavior management programming for students with autism, from August 30, 2021 to June 30, 2022, in an amount not to exceed \$506,700.00.
  Funding Source: IDEA Program Acct # 2504-5034-56903-0000 (Pending Receipt of Funds)
- Agreement with Achievement First, to provide Special Education services for New Haven students attending Amistad Academy Charter School and Elm City Charter School, to comply with their IEPs, from August 30, 2021 to June 30, 2022, in an amount not to exceed \$468,860.00.
   Funding Source: 2021-2022 Operating Budget Acct. #190-494-56694

- Agreement with Capitol Regional Education Council, (CREC), to provide up to five places for AARC candidates in the Advanced Alternative Route to Certification Special Education Cross Endorsement program, from August 30, 2021 to June 30, 2021, in an amount not to exceed \$42,000.00.
  Funding Source: IDEA Program (Pending Receipt of Funds)
- Agreement with Dr. Yann B. Poncin to provide psychiatric services, school based evaluation, behavioral services, planning and placement of students, from August 30, 2021 to June 30, 2022, in an amount not to exceed \$20,000.00.
   Funding Source: 2021-2022 Operating Budget
   Acct. #190-494-00-56694
- Agreement with Michael Mackniak to provide impartial hearings for the student services department, including but not limited to student discipline expulsions and/or special education services as needed, from September 15, 2021 to June 30, 2022, in an amount not to exceed \$15,000.00.
  Funding Source: 2021-2022 Operating Budget
- Agreement with City of New Haven Corporation Counsel to provide a staff attorney dedicated to Board of Education legal matters, July 1, 2021 to June 30, 2022, in an amount not to exceed \$30,000.00.
   Funding Source: 2021-2022 Operating Budget

## C. LEASE AGREEMENT:

1. Lease Agreement with Cornel Scott Hill Health Center to rent 1,657 square feet of kitchen facility space at 130 Orchard Street from the New Haven Board of Education, from September 1, 2021 to June 30, 2022, in an amount not to exceed \$47,638.75.

## D. CONTRACTS:

 Award of Contract for Anytime Sewer & Drain Jetting Services LLC for On Call Sewer Maintenance Service, from July 1, 2021 to June 30, 2022, in an amount not to exceed \$60,000.00.
 Funding Source: 2021-2022 Capital Budget
 Acct. #3C22-2261-58101

#### E. PURCHASE ORDERS:

- Purchase Order for Houghton Mifflin Harcourt to provide the Blended Learning Platform, from August 14, 2021 to June 30, 2022, in an amount not to exceed \$125,360.00.
   Funding Source: Alliance Program
   Acct. #2547-6108-56694
- Purchase Order for NCS Pearson Inc. to Pearson-SchoolNet Student Management Information license subscription renewal and support, from July 1, 2021 to June 30, 2022, in an amount not to exceed \$89,800.00.

Funding Source: 2021-2022 Operating Budget

Acct. #19041900-56694