



NEW HAVEN PUBLIC SCHOOLS
New Haven, Connecticut

NEW HAVEN BOARD OF EDUCATION

Monday, August 10, 2020

ACTION ITEMS

To Recommend Approval of: 14 Agreements 3 Purchase Orders 1 Contract

A. AGREEMENTS

1. Non-Financial Agreement with The Winters Group, Inc. to provide professional development training on Intercultural Diversity Inventory and to design a learning plan for NHPS from February 11, 2020 to December 31, 2020. Funding provided by The William Casper Graustein Memorial Fund, paid through Higher Heights as Fiscal Agent, previously approved by the Board of Education.

2. Agreement with Area Cooperative Education Services (ACES) to provide support and management of the arts program at Betsy Ross Arts Magnet Middle School and Cooperative Arts and Humanities Magnet High School from August 24, 2020 to June 30, 2021 in an amount not to exceed \$853,033.00.
Funding Source:
Interdistrict Magnet School – Betsy Ross Program (\$477,995.00) **Acct. # 270-433-55-56697**
Interdistrict Magnet School – COOP Program (\$375,038.00) **Acct. # 270-433-64-56697**

3. Agreement with Lumen Touch, LLC for development and maintenance of the Brightcare health data management program for 17 school health centers and 6 dental clinics, from August 15, 2020 to June 30, 2021, in an amount not to exceed \$40,750.00.
Funding Source: Medicaid Program **Acct. # 2534-5408-55576-0000**

4. Agreement with Carol & Michael Frawley for month-to-month rental of 660 square feet of storage space located at 763 Edgewood Ave in an amount not to exceed \$4,200.00 from July 1, 2019 to June 30, 2020.
Funding Source: 2019-2020 Operating Budget **Acct. #190-47000-56652**

5. Agreement with Carol & Michael Frawley for month-to-month rental of 660 square feet of storage space located at 763 Edgewood Ave in an amount not to exceed \$4,200.00 from July 1, 2020 to June 30, 2021.
Funding Source: 2020-2021 Operating Budget **Acct. #190-47000-56652**

6. Agreement with Dr. Yann B. Poncin, to provide psychiatric consultation, in-service training and support to assist staff schools in planning for students with complex social emotional needs, from August 24, 2020 to June 30, 2020 in an amount not to exceed \$20, 000.00.
Funding Source: IDEA Program *Pending Receipt of Funds* **Acct. # 2504-5034-56903-0000**

7. Agreement with Common Ground Charter School to provide Special Education services for New Haven students attending Common Ground to comply with their IEPs, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$144,200.00.
Funding Source: IDEA Program *Pending Receipt of Funds* **Acct. #** 2504-5034-56903-0000
8. Agreement with Booker T. Washington Academy Charter School to provided Special Education services for New Haven students attending Booker T. Washington Academy Charter School to comply with their IEPs, from August 24, 2020 to June 30, 2021 in an amount not to exceed \$57,963.00.
Funding Source: IDEA Program *Pending Receipt of Funds* **Acct. #** 2504-5034-56903-0000
9. Agreement with Area Cooperative Education Services (ACES) to provide Urban Youth Elementary School for “at risk students,” from August 24, 2020 to June 30, 2021 in an amount not to exceed \$1,179,750.00.
Funding Source:
Priority Schools Program *Pending Receipt of Funds* (\$500,000.00) **Acct. #**2579-5319-56694-0000
IDEA Program *Pending Receipt of Funds* (\$400,380.00) **Acct. #** 2504-5034-56903-0000
2020-2021 Operating Budget (\$279,370.00) **Acct. #**190-494-56694
10. Agreement with Area Cooperative Education Services (ACES) to provide the ASPIRE program for students with significant behavior challenges from August 24, 2020 to June 30, 2021, in an amount not to exceed \$1,479,075.00.
Funding Source:
Alliance Program *Pending Receipt of Funds* (\$900,000.00) **Acct. #**2547-6108-56694-0000
2020-2021 Operating Budget (\$579,075.00) **Acct. #**190-410-00-56694
11. Agreement with Institute of Professional Practice to provide behavioral therapists for students transitioning from Brennan-Roger and Strong School Autism Preschool Program to ABA/Austism Support Program at Brennan-Rogers, Strong and other programs for students with autism, from August 24, 2020 to June 30, 2021 ,in an amount not to exceed \$570,900.00
Funding Source:
IDEA (611) Brennan Rogers/Strong Program (\$266,600.00) **Acct. #**2504-5034-56903-0000
Pending Receipt of Funds
IDEA (611) Helen Grant Program (\$266,600.00) **Acct. #**2504-5034-56903-0000
Pending Receipt of Funds
2020-2021 Operating Budget (\$37,700.00) **Acct. #**190-494-56694
12. Agreement with CompuClaim to provide direct claiming services for Medicaid reimbursement provided to Medicaid eligible students, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$97,200.00.
Funding Source: IDEA Program *Pending Receipt of Funds* **Acct. #**2504-5034-56903.0000
13. Agreement with Aveanna Healthcare nursing care to a special education student with complex medical needs from August 24, 2020 to June 30, 2021, in an amount not to exceed \$62,699.00.

Funding Source: IDEA Program *Pending Receipt of Funds*

Acct. #2504-5034-56903-0000

14. Agreement with Area Cooperative Education Services (ACES) to provide assistive technology services for students with special needs, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$59,008.00.
Funding Source: IDEA Program *Pending Receipt of Funds* **Acct. #** 2504-5034-56903-0000

B. PURCHASE ORDERS

1. Purchase Order for Naviance, Inc. for annual software subscription and support for Student Success Plans for grades 6-12 from September 1, 2020 to August 31, 2021, in an amount not to exceed \$69,846.01.
Funding Source: Alliance Program (Pending Receipt of Funds) **Acct. #**2457-6107-56694-0000
2. Purchase Order for NCS Pearson, Inc., to provide software licenses for SSW, SLP and School Psychologists for scoring and evaluating students, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$51,000.00.
Funding Source: IDEA Program Pending Receipt of Funds **Acct. #** 2504-5034-55100-0000
Pearson
3. Purchase Order for Frontline Technologies Group, LLC d/b/a Frontline Education for renewal of IEP software from August 24, 2020 to June 30, 2021 in an amount not to exceed \$42,419.00.
Funding Source: 2020-2021 Operating Budget **Acct. #**190-494-00-56694

C. CONTRACTS

*** The following Contract was a previously Tabled Item:**

1. Award of Contract #21632A-2-2 to Tucker Mechanical, Inc. for On Call HVAC repairs for fiscal year 2020-2021 in an amount not to exceed \$200,000.00.
Funding Source: 2020-2021 Capital Projects **Acct. #** 3C19-19CC-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** Tucker