

Derricka Suggs-Wilkes
Office Manager
Department of Special Funds



P: (475) 220-1383
F: (203) 946-5740

October 20, 2020

Sherry Haller
Justice Education Center
62 LaSalle Road, Suite 308
West Hartford, CT 06107

Dear Ms. Haller:

Enclosed is your signed copy of Agreement No. 96267579, which was approved by the New Haven Board of Education on 10/13/20. Please reference this Agreement No. 96267579 on all future correspondence and/or invoices.

When submitting invoices for payment be sure to provide a complete description of services rendered including date, place and times.

The funding source for this agreement comes from the SIG Hillhouse Carryover Grant. Please make sure that all services are applicable to this funding source.

If you have any questions regarding payment status please call Chantel Esdaille at 1-475-220-1378 or email Chantel.Esdaille@new-haven.k12.ct.us

Sincerely,

Derricka Suggs-Wilkes
Office Manager

DW enc.1

cc: Glen Worthy
Dr. Paul Whyte

AGREEMENT NO. 96267579



NEW HAVEN PUBLIC SCHOOLS
AGREEMENT COVER SHEET

Please Type

Contractor full name: Justice Education Center

Doing Business As, if applicable:

Business Address: 62 LaSalle Road Suite 308, West Hartford, CT. 06107

Business Phone:

Business email:

SS# OR Tax ID #: #

Funding Source & Acct # including location code: Carryover-School Improvement
Grant # 25466267-56694-0062

Principal or Supervisor: Glen Worthy

Agreement Effective Dates: From 10/12/20. To 06/18/20r.

Hourly rate or per session rate or per day rate. (\$389.61 per day for 154 days)

Total amount: \$60,000

Description of Service: Please provide a one or two sentence description of the service. *Please do not write "see attached."* This program of study will prepare students for a career in the construction industry. They will experience a bit of carpentry, plumbing, welding, and electrical aspects of the industry for both residential and commercial buildings. They will learn to understand blueprints, and gain knowledge of what it takes to be a foreman and manage construction projects. The agreement also includes an automotive program in partnership with Gateway Community College

Submitted by: 

Phone: 475 - 220 - 7500

AGREEMENT NO. 96267579



NEW HAVEN PUBLIC SCHOOLS

**AGREEMENT
By And Between
The New Haven Board of Education
AND**

(Justice Education Center)

FOR DEPARTMENT/PROGRAM:

(James Hillhouse High School)

This Agreement entered into on the 12 day of October 2020, effective (*start date no sooner than the day after Board of Education Approval*), on the 13 day of October, 2020, by and between the New Haven Board of Education (herein referred to as the "Board" and, Justice Education Center_ located at, 62 LaSalle Road Suite 308, West Hartford, CT. 06107 (herein referred to as the "Contractor").

Compensation: The Board shall pay the contractor for satisfactory performance of services required the amount of \$389.62 per day, or session, for a total of 154 days or sessions.

The maximum amount the contractor shall be paid under this agreement: sixty thousand dollars (\$60,000). Compensation will be made upon submission of an itemized invoice which includes a detailed description of work performed and date of service.

Fiscal support for this Agreement shall be by School Improvement Grant Carryover Program of the New Haven Board of Education, Account Number: 2546-6267-56694
Location Code: 0062.

This agreement shall remain in effect from October 13, 2020_ to June 18, 2021.

SCOPE OF SERVICE: *Please describe service deliverables, including, locations and costs for service, including travel and supplies, if applicable. A detailed Scope of Service with pricing must be attached as Exhibit A.* This program of study will prepare students for a career in the construction industry. They will experience a bit of carpentry, plumbing, welding, and electrical aspects of the industry for both residential and commercial buildings. They will learn to understand blueprints, and gain knowledge of what it takes to be a foreman and manage construction projects. The agreement also includes an automotive program in partnership with Gateway Community College

Please do not leave this section blank

Exhibit A: Scope of Service: Please attach contractor's detailed Scope of Service with all costs for services including travel and supplies, if applicable.

Exhibit B: Student Data and Privacy Agreement: Attached


APPROVAL: This Agreement must be approved by the New Haven Board of Education *prior to service start date*. Contractors may begin service no sooner than the day after Board of Education approval.

HOLD HARMLESS: The Contractor shall insure and/or indemnify the Board and its members, employees and agents against all claims, suits, and expenses, including reasonable attorney's fees, in connection with loss of life, bodily injury or property damage arising from any neglect act or omission of the Contractor or its employees or agents. Further, the Contractor covenants and agrees that it shall hold the Board and its members, employees and agents harmless against any and all claims, suits judgments of any description whatsoever caused by the Contractor' breach of this agreement or based upon the conduct of the Contractor, or its agents or its employees or arising out of in connection with their activities under this agreement.

TERMINATION: The Board may cancel this agreement for any reason upon thirty (30) days' written notice sent to the Contractor by certified U.S. mail, return receipt requested; provided however, that the Board shall be responsible to the Contractor for all services rendered by the Contractor through the last day of thirty (30) day notice period, as long as the Agreement was approved by the Board prior to the start date of service.



Contractor Signature



President
New Haven Board of Education

8/18/2020
Date



Date

Sherry Haller, Executive Director
Contractor Printed Name & Title

Revised: 10/2/18

glen.worthy

GetFileAttachment

06/01/21 02:03 PM



Rosetta Stone Ltd.
 135 West Market Street
 Harrisonburg, Virginia 22801 USA
 540-432-6166 | 800-788-0822
 Federal ID: 54-1629211

Ship To:
 Daniel Bonet Ojeda
 James Hillhouse High School
 480 Sherman Parkway
 New Haven CT 6511
 United States

Bill Attn: Accounts Payable
 To: City of New Haven Department of Education
 54 Meadow St
 New Haven CT 06519
 United States

Remit Check To:
 Rosetta Stone Ltd
 DEPT CH 19948
 PALATINE IL 60055-9948

Electronic Payments To:
 Rosetta Stone Ltd.
 Silicon Valley Bank
 ABA(for Wires/ACH): 121140399
 Account: 3301199084

Invoice		
Number: 11387718	Date: 08-APR-21	Page: 1 of 1
Purchase Order: 90197743C	Previous Trx Numb:	
Sales Order: 14879384	Waybill Number: 0	
Customer Number: 3264186	Site ID: 5819686	

Terms: 45 Net	Due Date: 23-MAY-21	Sales Person	Ship Date:	Ship Via:	FOB Terms: Origin
Bill To Attn:			Transaction Description: Invoice		

Line	Line Description	ISBN	Qty	Unit Price	Extended Amount
0001	Rosetta Stone Foundations for English Package Includes enhanced implementation, product training, (4) online training sessions and (1) onsite training session		1	26,799.00	26,799.00

00:1 08 / 23 MAY 21 PM 1:00
 2021 MAY 21 PM 1:00

Special Instructions:	Subtotal: 26,799.00	Tax: 0.00	Shipping: 0.00	Total: 26,799.00
	Tax Registration Number:			Currency: USD

Please reference your invoice or statement with your remittance. Unless buyer is exempt under applicable law, past due items are subject to a finance charge of 1.50% per month, which is an annual rate of 18.00%.

The Rosetta Stone Product(s) described herein are provided pursuant to the terms and conditions of the Enterprise License Agreement set forth at http://www.rosettastone.com/us_assets/eulas/ela-global-eng.pdf Payment of this invoice indicates that Customer has read and agreed to the terms and conditions of the Enterprise License Agreement.