Account Management Update
December 16, 2021

Agenda

I. Test & Inspection Compliance YTD

(July 1, 2021-November 30, 2021)

    a. Completed and Billed

    b. To be completed by December 31, 2021

    c. To be completed by June 30, 2022

II. Deficiency Repair Status YTD

(July 1, 2021-November 30, 2021)

    a. Completed and Billed

    b. To be completed

    c. Identified Deficiencies

    d. Open Quotes

III. Spend Analysis YTD

(July 1, 2021-June 30, 2022)

    a. PO Analysis

    b. Total Cost by Location

    c. PO Increase Required

III. Asset inventory

    a. Sprinkler equipment by location

    b. Fire Alarm equipment by location

IV. Other Discussion Items

    a. Panel Upgrades

    b. Elevator Testing

    c. Additional Support Needed

Test & Inspection Compliance YTD

August 2021	November 2021
FA – Annual	FS - Quarterly

February 2022	May 2022
FS - Annual	FS - Quarterly

Completed and Billed:
$ 41,728.00

To be completed by June 30, 2022:
$ 48,340.00

encore
FIRE PROTECTION

Deficiency Repair Status YTD

Completed and Billed:
(July 1, 2021-November 30, 2021)
$ 205,428
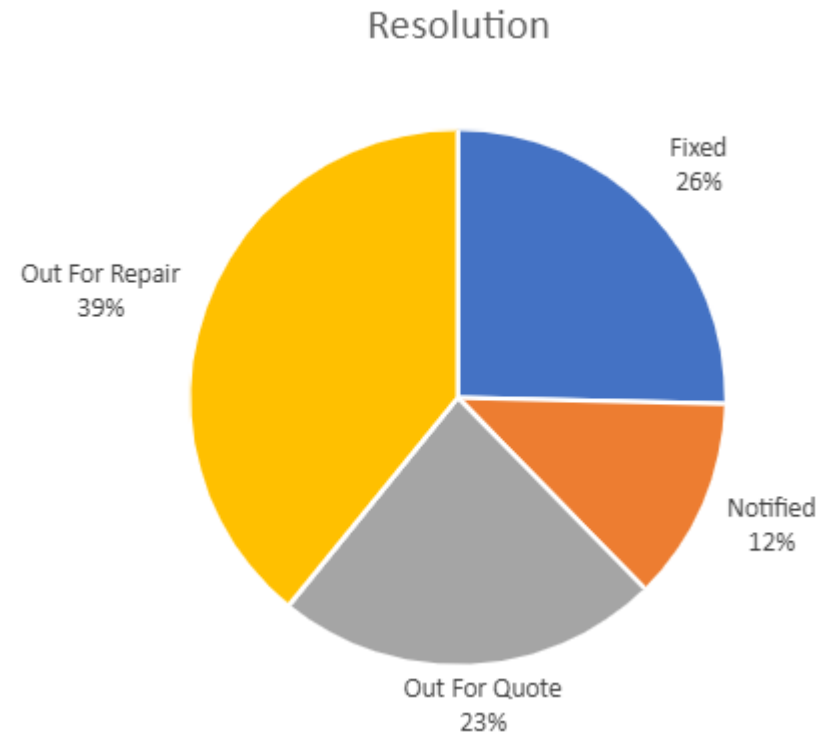
To be completed:
(by December 31, 2021)
$ 160,000
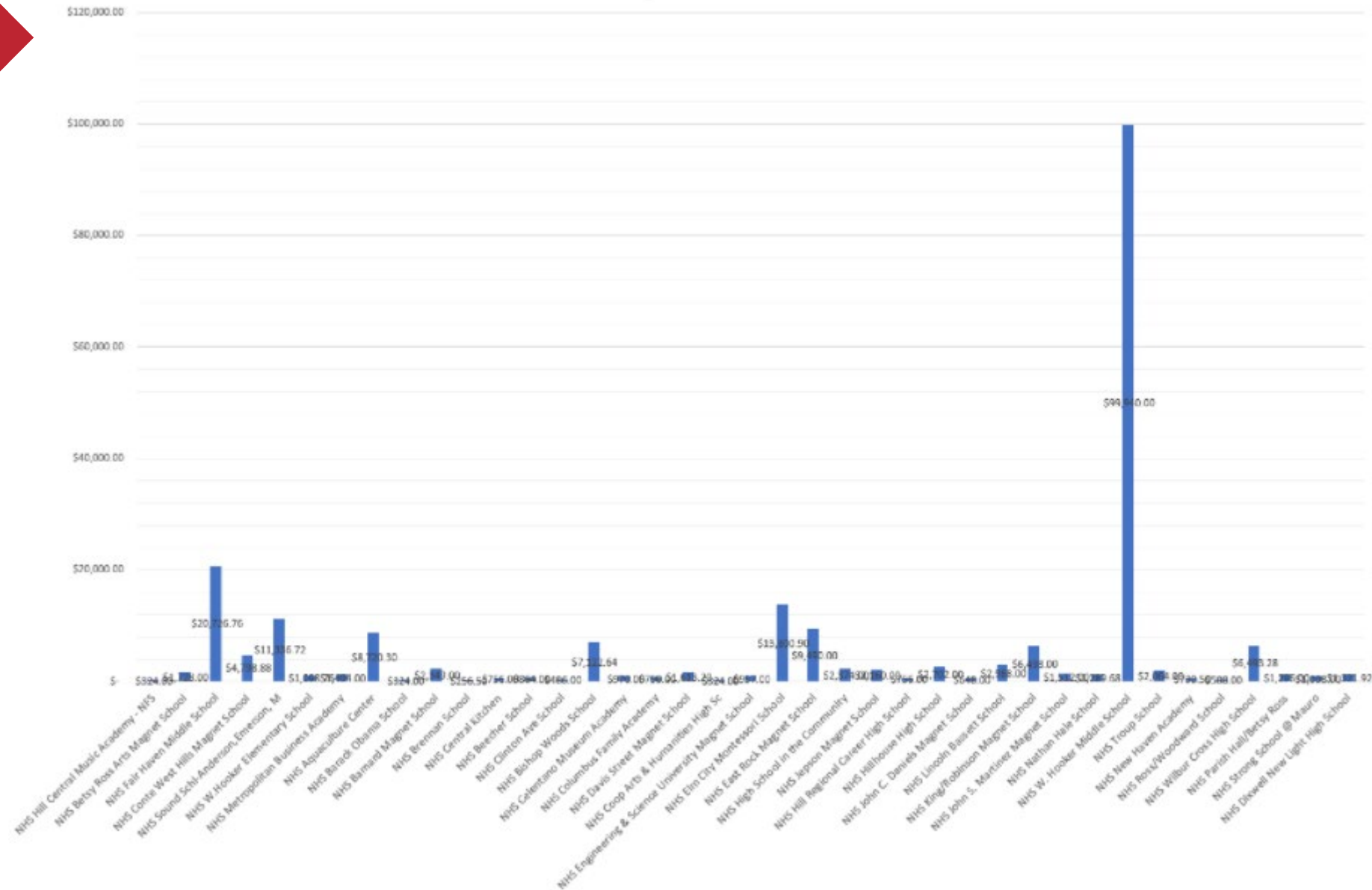
Deficiency Repair Status YTD

a. 89 Deficiencies *Approved*
   a. 35 Deficiencies *Fixed*
   b. 54 Deficiencies *Out for Repair*

b. 32 Quotes Submitted *Not Approved*
   b. Urgent $ -
   c. Routine $34k

c. 17 Deficiencies identified and *Notified Without Action**
   c. Fire Alarm Label Changes Suggested
   d. Signage & Hydraulic Placards

Resolution

Fixed 26%

Out For Repair 39%

Notified 12%

Out For Quote 23%

*Deficiencies marked as "notified" include miscellaneous items to be aware of, and/or addressed internally .

Spend Analysis YTD (July 1, 2021-June 30, 2022)

PO Number	Location/Type	PO Amount	Annual Total	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	PO Remaining
							Contracted Test & Inspection Services									
70220067-000	Sprinkler Contract #21680-1-4	$ 150,000.00	$ 90,764.00	$ 4,128.00	$ 13,190.00	$ 3,803.00	$ 7,758.00	$ 14,190.00	$ 4,453.00	$ 4,128.00	$ 13,190.00	$ 3,803.00	$ 3,803.00	$ 14,515.00	$ 3,803.00	$ 59,236.00
70220001-000	Fire Alarm Contract #21678-1-4	$ 150,000.00	$ 13,645.00	$ -	$ 13,000.00	$ -	$ -	$ -	$ -	$ -	$ 350.00	$ -	$ -	$ 295.00	$ -	$ 136,355.00
	Total Contracted Test & Inspection Services	$ 300,000.00	$ 104,409.00	$ 4,128.00	$ 26,190.00	$ 3,803.00	$ 7,758.00	$ 14,190.00	$ 4,453.00	$ 4,128.00	$ 13,540.00	$ 3,803.00	$ 3,803.00	$ 14,810.00	$ 3,803.00	

PO Number	Location/Type	Annual Total	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	PO Remaining
	Total Contracted Sprinkler TEST & INSPECTION Invoices	$ 69,352.00	$ 4,140.00	$ 2,467.00	$ 7,480.00	$ 5,994.00	$ 1,576.00	$ 4,453.00	$ 4,128.00	$ 13,190.00	$ 3,803.00	$ 3,803.00	$ 14,515.00	$ 3,803.00	
70220067-000	Total Contracted Sprinkler REPAIR & SERVICE Invoices	$ 29,426.31	$ 8,462.82	$ 234.00	$ 2,345.70	$ 4,654.59	$ 13,729.20	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 51,221.69
	Grand Total T&I and Repair Invoiced/Contracted	$ 98,778.31	$ 12,602.82	$ 2,701.00	$ 9,825.70	$ 10,648.59	$ 15,305.20	$ 4,453.00	$ 4,128.00	$ 13,190.00	$ 3,803.00	$ 3,803.00	$ 14,515.00	$ 3,803.00	

PO Number	Location/Type	Annual Total	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	PO Remaining
	Total Contracted Alarm TEST & INSPECTION Invoices	$ 20,919.00	$ -	$ 2,845.00	$ 2,470.00	$ 1,461.00	$ 13,498.00	$ -	$ -	$ 350.00	$ -	$ -	$ 295.00	$ -	
70220001-000	Total Contracted Alarm REPAIR & SERVICE Invoices	$ 176,001.72	$ 15,811.08	$ 63,073.00	$ 31,432.96	$ 13,312.18	$ 52,372.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (46,920.72)
	Grand Total T&I and Repair Invoiced/Contracted	$ 196,920.72	$ 15,811.08	$ 65,918.00	$ 33,902.96	$ 14,773.18	$ 65,870.50	$ -	$ -	$ 350.00	$ -	$ -	$ 295.00	$ -	

	Annual Total	July 2021	August 2021	September 2021	October 2021	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022
Grand Total Invoiced	$ 295,699.03	$ 28,413.90	$ 68,619.00	$ 43,728.66	$ 25,421.77	$ 81,175.70	$ 4,453.00	$ 4,128.00	$ 13,540.00	$ 3,803.00	$ 3,803.00	$ 14,810.00	$ 3,803.00

Total Cost by Location

$ 281,326

Inspections:
$ 41,728.00

Repairs
$ 224,470

Service Call
$ 9,638

Emergency Service
$ 5,490
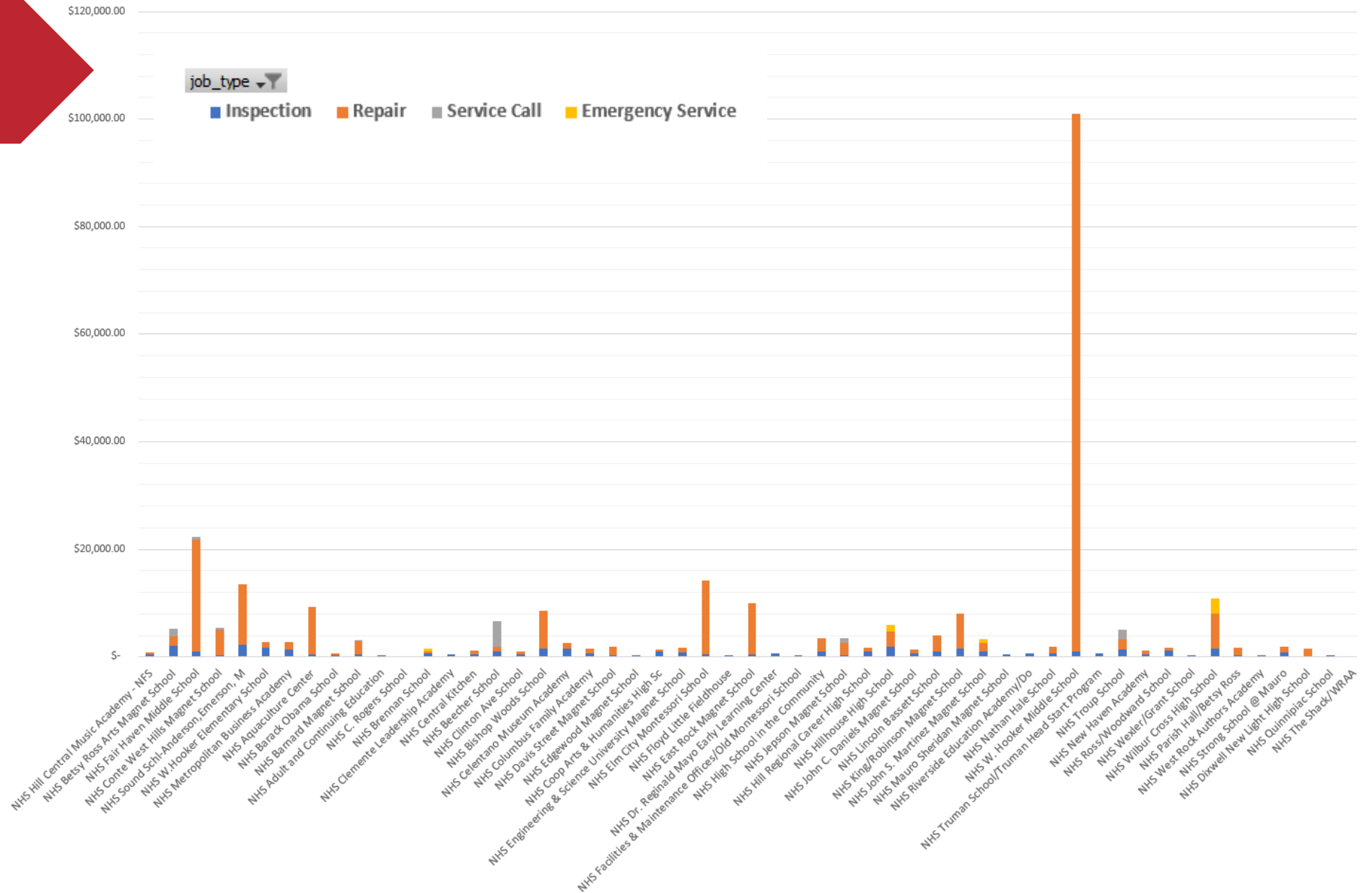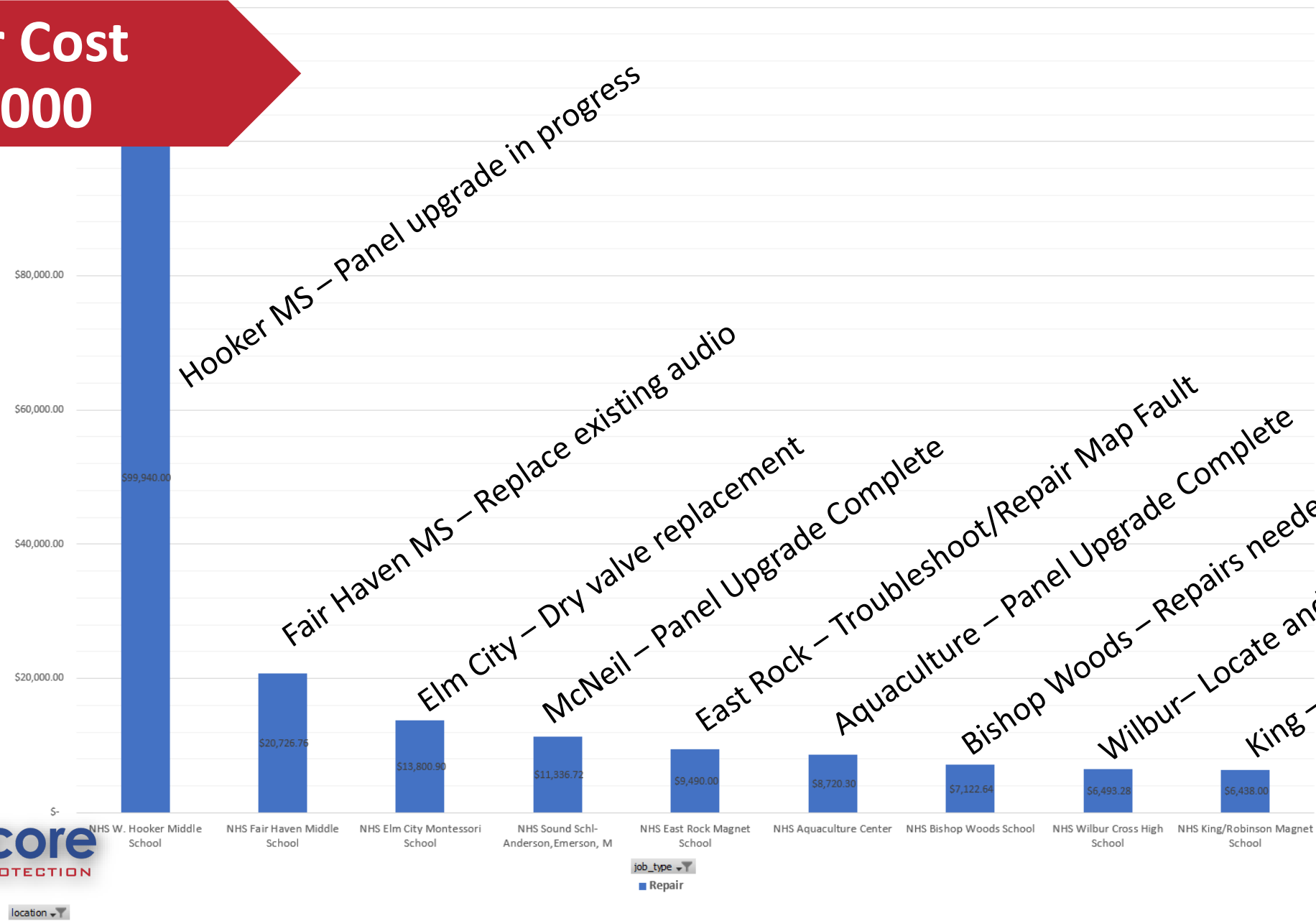
Spend Analysis – PO Increase Required

Fire Sprinkler Inspection & Maintenance PO#70220067-000

Total PO Amount		$	150,000.00
Total Invoiced Amount		$	98,779.00
Payable Balance		$	25,351.00
I.	Inspections to be Completed 12/1-6/30/2022	$	47,695.00
II.	Approved Repairs to be Completed	$	50,699.00
III.	Submitted Quotes/Not Approved	$	33,572.56
IV.	Estimated Forecast for Unforeseen Repairs (1a)	$	24,780.00
V.	**PO Increase Required**	**$**	**(105,525.56)**

(1) Actual Average Monthly Spend on Sprinkler Repairs - Past 5 Months $5,980.00

(1a) Actual Average Monthly Spend on Sprinkler Service Calls & Emergencies $1,100.00

Fire Alarm Inspection & Maintenance PO# 70220001-000

Total PO Amount		$	150,000.00
Total Invoiced Amount		$	196,921.00
Payable Balance		$	81,110.00
I.	Inspections to be Completed 12/1-6/30/2022	$	645.00
II.	Approved Repairs to be Completed	$	34,615.50
	Panel Upgrades in Progress	$	73,000.00
III.	Submitted Quotes/Not Approved	$	37,114.66
IV.	Estimated Forecast for Unforeseen Repairs (2a)	$	34,825.00
V.	**PO Increase Required**	**$**	**(154,121.16)**
	Priority 1 Panel Upgrades Remaining	$	459,633.00

(2) Actual Average Monthly Spend on Alarm Repairs - Past 5 Months $8,000.00

(2a) Actual Average Monthly Spend on Alarm Service Calls & Emergencies $1,950.00

Sprinkler

Location	Dry Sprinkler	Wet Sprinkler	Pre-action Sprinkler	Backflow	ITV	SP Alarm Device	FDC	Control Valve	Stand Pipe	Fire Pump	Auxiliary Drain
Adult and Continuing Education		1		1	1	2	1				
Wilbur Cross High School		5		1	12	9	1	10	1		
Dixwell New Light High School											
Hillhouse High School	1	3		1	1	4	1	8	1	1	1
Riverside Education Academy/Do		3		3	3	1	1				
	2	4		1		6	1				6
		1		2		3	1	2	1		
		1		2	1	23	1	22	1	1	
		5		2							
	1	4		1	3	5	1	15	1	1	1
		2		2	3	6	2	8			
		1		1	1	1	1	8	1	1	
		1		2		1	1	1	1		
	1	2		1		3	3	7	1		1
Beecher School		1		1	1	5	1	5			
Betsy Ross Arts Magnet School		2		2		11	1	9	1	1	
Bishop Woods School	1	1		1	1	2	2	6	1	1	1
Brennan School		2				4	1	3			
Celentano Museum Academy	2	4		2		5	1				1
Clemente Leadership Academy		2		1	2	3	2				
Clinton Ave School	1	3	1		1	6	2	5	1	1	4
Columbus Family Academy		1		2		1	1	4			
Conte West Hills Magnet School		1		1		1	1		1		
Davis Street Magnet School		1		1	1		2	2			
East Rock Magnet School		1		1		4	1	11			
Edgewood Magnet School	1	1		1	1	2	1	5			1
Fair Haven Middle School		2		1	3	2	1			1	
Hill Central Music Academy - NFS		3		1		3		4	4		
W.Hooker Elementary School		1		2		5	2	16	1	1	
W. Hooker Middle School		1			7	1	1	9	1		
Jepson Magnet School		1		1		1	2	11		1	
John C. Daniels Magnet School	1	3			4	6	1			1	1
John S. Martinez Magnet School		2		1	2	3	1	4			
King/Robinson Magnet School	1	3			1	6	1	7	1	1	1
Lincoln Bassett School		1		2		1			1	1	
Mauro Sheridan Magnet School		1		2			1	6	1	1	
Micro Society Magnet School		1									
Nathan Hale School		1		1		1	1	9	1		
Quinnipiac School											
Facilities & Maintenance Offices/Old Montessori School		1		1		1	1	1			
Ross/Woodward School		3		1	1	3	1	6			
Strong School @ Mauro		1		1	1	1	2				
Troup School	1	2		2	1	3	1	3	1	1	1
Truman School/Truman Head Start Program		1		1		4	1	6	1		
Wexler/Grant School		3		1		3	1		1		
Early Childhood Reg Ctr/Wareho		1		1							
Elm City Montessori School	3	1		2		6	2	4			10
Helene Grant Head Start Progra		1									
LULAC Head Start as a Delegate		3		1	1						
The Shack/WRAA											
Central Kitchen		1		1	1						
Floyd Little Fieldhouse	2	2				5	1				2
Offices and Warehouse	2			2							
Parish Hall/Betsy Ross		1		1		1	1	1			
Warehouse and Storage		1									
Prince		1									
Zigler Head Start		1									
C. Rogers School		1		1	1	3	1	4			
Old Strong Storage		1									
West Rock Authors Academy											
Dr. Reginald Mayo Early Learning Center		2		2	3	1	1	2	1		
Engineering & Science University Magnet School		2		3	5		1	13	1	1	
Zigler Head Start											
Barack Obama School		1		1	1	1	1				
Gateway Center/NHPS BoE Central Offices		1									
Grand Total	20	105	1	66	64	169	58	237	29	16	31

Location	Alarm System	Elevator Recall	Sub Panel	Smoke Detector	Heat Detector	Duct Detector	Duct Remote Test Key	Manual Station	CO Detector
Adult and Continuing Education	1	X		2	9			6	
Wilbur Cross High School	1	X		75	17	16		72	
Dixwell New Light High School	2			19				12	
	1	X		79	17	25		71	
	1			16	6			6	
	4	X		53	14	6		40	
	1			4	2	15		14	
		X		134	18	22		69	
	1	X		124	8	15		20	
	1	X	2	48	3	13		23	
	1	X		40	2	12		21	
New Haven Academy	1	X		107	6	14		29	3
Barnard Magnet School	1	X		138	6	18		45	
Beecher School	1	X	2	67	16	24	5	48	
Betsy Ross Arts Magnet School	1	X		124	5	14		58	
Bishop Woods School	1	X		77	5	2	27	28	
Brennan School	1			12		3		19	
Celentano Museum Academy	1	X		34	8		9	27	
Clemente Leadership Academy	1	X		46	12	1	11	22	
Clinton Ave School	1	X		86	4	13		27	
Columbus Family Academy	1	X		23	9	24		32	
Conte West Hills Magnet School	1	X		53	3	176		55	
Davis Street Magnet School	1	X		71	9		7	22	
East Rock Magnet School	1	X		98	7	31		48	6
Edgewood Magnet School	1	X		68	12	12		36	
Fair Haven Middle School	1	X		184	69			43	
Hill Central Music Academy – NFS	1	X		124	15	11		23	
W. Hooker Elementary School	1	X		83	2	4		18	
W. Hooker Middle School	1	X		53	7	23		34	
Jepson Magnet School	1	X		249	2	13		32	
John C. Daniels Magnet School	1	X		104	11	10		34	
John S. Martinez Magnet School	1	X		78	6	31		36	
King/Robinson Magnet School	1	X		34	2	10		46	
Lincoln Bassett School	1	X		87	3	6		24	
Mauro Sheridan Magnet School	1	X		162	18	27		40	
Nathan Hale School	1	X		59	7	13		33	
Quinnipiac School	1	X		52	5			17	
Facilities & Maintenance Offices/Old N	1			19	2			7	
Ross/Woodward School	1	X		44	4	7		26	
Strong School @ Mauro	1	X		49	4	1		12	
Troup School	1	X		109	7	86		37	
Truman School/Truman Head Start Pr	1	X		102	3		2	25	
Wexler/Grant School	1			58	5	8		35	
Elm City Montessori School	1	X	1	26		3		27	
The Shack/WRAA	1			11	2			7	
Central Kitchen	1			13	4	6		4	
Floyd Little Fieldhouse	1			2		27	1	13	
Parish Hall/Betsy Ross	1		2	8	14	6		10	
C. Rogers School	1			21			9	12	
Old Strong Storage	1								
West Rock Authors Academy	1			79	2			10	
Dr. Reginald Mayo Early Learning Cen	1	X		86	16	10		13	
Engineering & Science University Mag	1	X		43	8	31		46	4
Ziglar Head Start	1								
Barack Obama School	1	X	3	65	9	10		22	
Gateway Center/NHPS BoE Central Ol	1								
Grand Total	**60**	**41**	**10**	**3602**	**425**	**799**	**71**	**1536**	**13**

Other Discussion Items – Panel Upgrades

Location	Replacement Priority	Panel	Upgrade Cost	Upgrade Status
King/Robinson Magnet School	1	Edwards EST2	$ 35,700	Quoted, waiting for approval
Ross/Woodward School	1	Edwards EST2	$ 29,700	Quoted, waiting for approval
Davis Street Magnet School	1	Notifier NFS-3030	$ 18,850	Quoted, waiting for approval
Facilities & Maintenance Offices/Old Montessori School	1	Simplex 4002	$ 11,690	Quoted, waiting for approval
Dixwell New Light High School	1	Simplex 4001	$ 9,160	Quoted, waiting for approval
Adult and Continuing Education	1	Auto Call MDK2	$ 9,103	Quoted, waiting for approval
The Shack/WRAA	1	Fire-Lite Miniscan 4024	$ 8,330	Quoted, waiting for approval - may move building to City of NH
Sound School	1	Emerson - SK IFP-50 Anderson - SK IFP-50 **Mcneil - EST iO1000** Thomas - EST iO64		McNeil - approved, completed
Aquaculture Center	1	**EST iO1000**		Approved, completed
~~Conte West Hills Magnet School~~	~~1~~	~~Simplex 4100ES~~		~~Remove from quote list, project too large/complex~~
Coop Arts & Humanities High Sc	1	Notifier		Panel is current - investigate service costs further.
Metropolitan Business Academy	1	Notifier		Panel is current - investigate service costs further
Lincoln Bassett School	1	Notifier AFP-400	$ 219,000	Quoted, waiting for approval
Hillhouse High School	1	Notifier AFP-1010		Notifier upgrade quote ready, need A/V count to complete Edwards quote
Edgewood Magnet School	1	Notifier AFP-400	$ 98,700	Quoted, waiting for approval
Betsy Ross	1	Notifier Annunciator		Betsy Ross panel is current
Parish Hall/Betsy Ross	1	Notifier Annunciator	$ 19,400	Parish Hall is quoted waiting for approval
W. Hooker Middle School	1	**Edwards EST4**		Approved, scheduled to complete/test 12/27 & 12/28
Brennan School	1	**Edwards EST4**		Approved, in progress - waiting on back ordered parts from Edwards

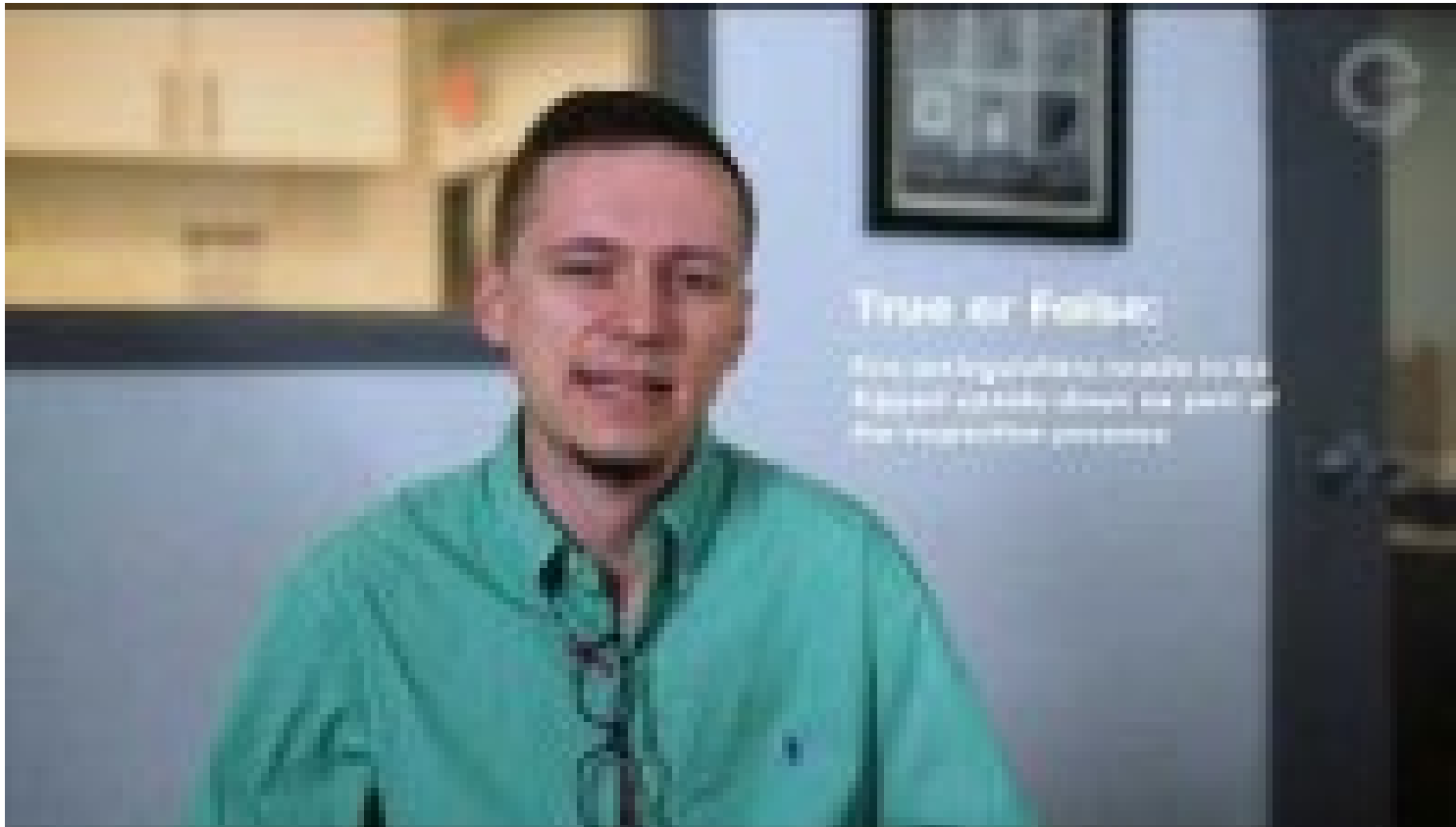# Other Discussion Items – Elevator Testing

Completed and Billed
$ 12,663.00

Schools tested
43

Repairs In Progress
18

Other Discussion Items – Additional Support Needed?

Thank You

NEW HAVEN PUBLIC SCHOOLS

Memorandum

To: All Principals and Staff

From: Thomas Lamb, Chief Operating Officer

Date: August 13, 2021

Re: Keycard Access Protocols

Please see the attached Keys/Cards Policy and the Key/Card Inventory Log Form. It is the responsibility of the principal to collect all keys and cards. Mark the key number and the room number with the appropriate staff members name, obtain their signatures and turn over the entire keys and keycards inventory to the security department.

Please contact Evelyn Merzon at 475-220-1645 to make arrangements to turn over your inventory. All Keycard Access will be deactivated as of June 21, 2021 and reissued in the fall as necessary.

(See next Page – Key Inventory Log)

Thomas Lamb
Chief Operating Officer
New Haven Public Schools

Gateway Center | 54 Meadow Street, New Haven, CT 06519
All kids can learn, achieve and rise to a bright future.

Lockdown keys will be issued to buildings that require a key to lock a classroom door from the inside. Not all buildings require a lockdown key; some schools have rooms that are locked internally without a key. Lockdown procedures should be reviewed with the Security Department.

At the end of the school year, the Security Department will coordinate with School Principals to collect all building keys from every employee. A key inventory will be conducted to ensure all keys are received. A receipt will be provided to the employee upon submitting key(s). Employees will be charged a $35 fee per key that is not returned by June 30th. At the beginning of the new school year, employees will submit a key request form and key(s) will be issued upon approval. The Building Manager, Facility Service and Security Department will keep a list of the key inventory for each building. Failure to comply with the Board of Education Key Policy may result in disciplinary action, including up to termination, as it compromises the security of the schools, impacting the safety of students, faculty and the community. Every effort shall be made to maintain a safe environment for the New Haven Public Schools.

Attachment

Atty. Michael J. Pinto
Chief Operating Officer
P: 475-220-1591

NEW HAVEN PUBLIC SCHOOLS

GoTo | SERVICES

Joseph Barbarotta
BOE Facilities Dept.
P: 475-220-1644

Board of Education Key Policy

The New Haven Public Schools has implemented a key policy in order to maintain the safety of its students, faculty and the overall community. The attached key protocol and key request form outlines the process for a Board of Education employee to request a building key for access to any part of a New Haven Public School Building for the purpose of their work assignment. Employees are not allowed to trade or give their key(s) to another employee and are responsible for the key(s) assigned to them. They key request form, found on the intranet and made part of this policy, must be signed by the employee's supervisor or school Principal and submitted to the Facility Services Department(FSD). The form will be forwarded electronically by FSD to the Security Department. In addition, a work order must be submitted simultaneously by the Building Manager, or Department Supervisor, after approved by the School Principal or Department Head (or his/her designee), as described in the key protocol.

Once all approvals are obtained and the key is made, the employee must sign the request form confirming receipt of the key and affirming compliance with the Key Policy. Duplicate keys may be approved to replace lost keys at a cost to the employee of $35/per key. Payment must be made to the Security Facilities Department before the key is issued and a receipt will be provided upon payment. Repeatedly losing keys will result in disciplinary action. If a key request is not approved, notification will be provided through the work order submitted in School Dude, stating the reason for disapproval.

Each school will have a key box for keys to be issued to substitute teachers and other temporary employees. The key(s) must be returned to the key box daily, and will be handled by the Principal and his/her designee. Similarly, the key box in the custodial office will be used for the night cleaning staff. Key(s) must be returned at the end of the work shift.

Lockdown keys will be issued to buildings that require a key to lock a classroom door from the inside. Not all buildings require a lockdown key; some schools have rooms that are locked internally without a key. Lockdown procedures should be required with the Security Department.

At the end of the school year, the Security Department will coordinate with School Principals to collect all building keys from every employee. A key inventory will be conducted to ensure all keys are received. A receipt will be provided to the employee upon submitting key(s). Employees will be charged a $35/per key fee if not returned by June 30th.

At the beginning of the new school year, employees will submit a key request form and key(s) will be issued upon arrival. The Building Manager, Facility Service and Security Department will keep a list of the key inventory for each building. Failure to comply with the Board of Education Key Policy may result in disciplinary action, including up to termination, as it compromises the security of the schools, impacting the safety of students, faculty, and the community. Every effort shall be made to maintain a safe environment for New Haven Public Schools.

SUBJECT: Building Access Control Policy	NUMBER:2014-037
EFFECTIVE DATE:October 15, 2014	REVISED DATE:
AUTHORITY:	SIGNATURE:

Board of Education Building Access Control Policy

The New Haven Public Schools has implemented a building access control policy in order to maintain the safety of its students, faculty and the overall community. The attached protocol and access request form outlines the process for a Board of Education employee to request a building key and/or key card for access to any part of a New Haven Public School building for the purpose of their work assignment. Employees are not allowed to trade or give their key(s)/card to another employee and are responsible for the key(s)/card assigned to them. The building access request form, found on the Intranet and made part of this policy, must be signed by the employee's supervisor or school Principal and submitted to the Facility Services Department (FSD). The request form must include specific door locations/areas for key card access. The form will be forwarded electronically by FSD to the Security Department. In addition, a work order must be submitted simultaneously by the Building Manager or Department Supervisor, after approved by the School Principal or Department Head (or his/her designee), as described in the building access protocol.

Once all approvals are obtained and the key is made, the employee must sign the request form confirming receipt of the key/card and affirming compliance with the building access control policy. Duplicate keys/card may be approved to replace lost keys/card at a cost to the employee of $35/per key. Payment must be made to the Security/Facilities Department before the key/card is issued and a receipt will be provided upon payment. Repeatedly losing keys/card will result in disciplinary action. If a building access request is not approved, notification will be provided through the work order submitted in School Dude, stating the reason for disapproval.

Each school will have a key box for keys to be issued to substitute teachers and other temporary employees. The key(s) must be returned to the key box daily, and will be managed by the Principal or his/her designee. Similarly, the key box in the custodial office will be used for the night cleaning staff. Key(s) must be returned at the end of the work shift. Key cards will be assigned by Security in consultation with Principals as needed and temporary cards handled internally without a key. Lockdown procedures should be reviewed with the Security Department.

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At the end of the school year, the Security Department will coordinate with School Principals to collect all building keys/cards from every employee. A key/card inventory will be conducted to ensure all keys/cards are received. A receipt will be provided to the employee upon submitting key(s)/card and cards will be deactivated. Employees will be charged a $35 fee per key/card that is not returned by June 30th. At the beginning of the new school year, employees will submit a building access request form and key(s)/card(s) will be issued upon approval. The Facility and Security Departments will keep a list of the key/card inventory for each building. Failure to comply with the Board of Education building access control policy may result in disciplinary action, including up to termination, as it compromises the security of the schools, impacting the safety of students, faculty and the community. Every effort shall be made to maintain a safe environment for the New Haven Public Schools.

New Haven Public Schools

BUILDING ACCESS REQUEST FORM

Request submitted by:_____
<div align="center">Print Name</div>

School building:_____

Key(s)/card needed (include key or cylinder number, if applicable): _____

_____

Reason:_____

Sign: _____ Date: _____

Work request submitted through School Dude on, date: _____

Approvals:

Supervisor/School Principal: _____ **Date:** _____

Security: _____ **Date:** _____

Work Order #: _____

Once key(s)/cards are issued, recipient signs below. Employee's signature acknowledges that the key(s)/card was received and is to be used for his/her work assignment only. Employee agrees to abide by the Board of Education Building Access Control Policy and failure to do so may result in disciplinary action, including up to termination. A $35/per key/card fee will be charged to duplicate keys/cards (lost or missing) and keys/cards not returned as required.

Signature confirming receipt of key(s)/card(s):

_____ _____
<div align="center">Signature   Date</div>

New Haven Public Schools

BUILDING ACCESS REQUEST SURVEY
(For key/ card access to exterior doors)

Request submitted by: _____

                                                 Principal's Name

School building:_____

Hours of access for Principal: all hours   Days of the week: Every day (all doors)

Hours of access for Assistant Principal(s): all hours Days of the week: Every day (all doors)

Hours of access for office staff: 7:30a-5:30p   Days of the week: M-F (main office entrance and 10a-3p west side entrance)

Hours of access for teachers: 7:30a-5:30p   Days of the week: M-F (main office and 10a-3p west side entrance)

Hours of access for Paraprofessional(s): 7:30a-5:30p Days of the week: M-F (main office and 10a-3p west side entrance)

Hours of access for Nurse/Health office staff: 7:30a-5:30p Days of the week: M-F (main office and 10a-3p west side entrance)

Hours of access for _____ staff: _____ Days of the week: _____

Hours of access for _____ staff: _____ Days of the week: _____

Please note here whether access to some staff is for specific exterior door(s) and list door:

Gym teachers will access the exterior doors on the east, closest to the gym between the

hours of 7:30a-5:30p._____

_____

Note: Hours of access for Custodial/Maintenance staff will be scheduled by Facilities Department, Cafeteria staff by Food Service Department and Security staff by Security Department. IT staff will have access as needed.

Approvals:

Supervisor/School Principal: _____Date: _____

Security: _____Date: _____

Key Inventory Log
2020-2021

School: _____

Key Number	Location	Name	Return Date

School Security Grant – Round 5

School	Total
Fair Haven School	$34,512.04
Coop High School	$69,139.99
Betsy Ross School	$21,605.97
Cross High School	$52,226.91
Hillhouse High School	$58,226.91
John Daniels School	$34,512.04
Clinton School	$34,512.04
Career High School	$46,012.04
Edgewood School	$46,726.91
King Robinson School	$46,726.91
Troup School	$34,512.04
Bassett School	$30,442.85
Conte School	$46,726.91
HSC	$44,508.74
Jepson School	$46,726.91
Sound School	$45,262.04
ESUMS	$263,487.95
Mayo School	$222,963.76
New Haven Academy	$236,425.02
Obama School	$236,321.25
Total	**$1,651,579.23**

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 438.55
5	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 750.00	$ 750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 694.00	$ 694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,980.00	$ 10,980.00
				$ 34,512.04

Fair Haven School

Qty.	Description	Part Number	Each	Extended
20	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 5,089.56
20	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 928.20
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Garrett walkthrough metal detector system	PD6500i	$ 5,467.50	$ 11,500.00
10	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 7,946.40
10	Axis M30 series style back boxes	01190-001	$ 114.67	$ 1,146.68
10	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 15,765.57
10	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 828.23
10	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 821.21
10	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 877.10
10	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 778.95
3000	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 798.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 850.00	$ 850.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 912.00	$ 912.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 16,300.00	$ 16,300.00
				$ 69,139.99

COOP School

Qty.	Description	Part Number	Each	Extended

Qty.	Description	Part Number	Each	Extended
5	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 1,272.39
5	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 232.05
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 1,589.28
2	Axis M30 series style back boxes	01190-001	$ 114.67	$ 229.34
3	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 4,729.67
3	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 248.47
3	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 246.36
3	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 263.13
3	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 233.69
750	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 199.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 575.00	$ 575.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 489.00	$ 489.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 6,700.00	$ 6,700.00
				$ 21,605.97

Betsy Ross School

Qty.	Description	Part Number	Each	Extended
15	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 3,817.17
15	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 696.15
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Garrett walkthrough metal detector system	PD6500i	$ 5,467.50	$ 11,500.00
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 5,562.48
7	Axis M30 series style back boxes	01190-001	$ 114.67	$ 802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 701.68
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 800.00	$ 800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 795.00	$ 795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00	$ 13,800.00
				$ 58,226.91

Cross High School

Qty.	Description	Part Number	Each	Extended
15	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 3,817.17

Qty.	Description	Part Number	Each	Extended
15	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 696.15
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Garrett walkthrough metal detector system	PD6500i	$ 5,467.50	$ 11,500.00
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 5,562.48
7	Axis M30 series style back boxes	01190-001	$ 114.67	$ 802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 701.68
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 800.00	$ 800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 795.00	$ 795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00	$ 13,800.00
				$ 58,226.91

Hillhouse High School

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 438.55
5	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 750.00	$ 750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 694.00	$ 694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,980.00	$ 10,980.00
				$ 34,512.04

Daniels School

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10

Qty.	Description	Part Number	Each	Extended
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 438.55
5	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 750.00	$ 750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 694.00	$ 694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,980.00	$ 10,980.00
				$ 34,512.04

Clinton School

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Garrett walkthrough metal detector system	PD6500i	$ 5,467.50	$ 11,500.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 438.55
5	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 750.00	$ 750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 694.00	$ 694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,980.00	$ 10,980.00
				$ 46,012.04

Career High School

Qty.	Description	Part Number	Each	Extended
15	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 3,817.17
15	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 696.15
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00

Qty.	Description	Part Number	Each	Extended
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 5,562.48
7	Axis M30 series style back boxes	01190-001	$ 114.67	$ 802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 701.68
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 800.00	$ 800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 795.00	$ 795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00	$ 13,800.00
				$ 46,726.91

Edgwood School

Qty.	Description	Part Number	Each	Extended
15	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 3,817.17
15	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 696.15
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 5,562.48
7	Axis M30 series style back boxes	01190-001	$ 114.67	$ 802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 701.68
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 800.00	$ 800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 795.00	$ 795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00	$ 13,800.00
				$ 46,726.91

King Robinson School

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34

Qty.	Description	Part Number	Each		Extended	
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$	1,576.56	$	7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$	82.82	$	414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$	82.12	$	410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$	87.71	$	438.55
5	Axis 30 watt mid-span power supply	T8133	$	77.90	$	389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$	0.27	$	399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$	604.50	$	604.50
2	HID ProPro II 5455 proximity card reader	5455	$	172.90	$	345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$	0.83	$	247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$	617.50	$	1,235.00
16	Premium Stop the bleed kit for school system	55498	$	125.00	$	2,000.00
1	Engineering and project management	ENG-PM	$	750.00	$	750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$	694.00	$	694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$	10,980.00	$	10,980.00
					$	**34,512.04**

Troup School

Qty.	Description	Part Number	Each		Extended	
8	Milestone Corporate Device channel license	XPCODL	$	254.48	$	2,035.82
8	Milestone one year care plus SUP device license	YXPCODL	$	46.41	$	371.28
1	Garrett THD Scanner handheld scanner	THD1	$	165.00	$	165.00
3	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$	794.64	$	2,383.92
3	Axis M30 series style back boxes	01190-001	$	114.67	$	344.01
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$	1,576.56	$	7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$	82.82	$	414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$	82.12	$	410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$	87.71	$	438.55
5	Axis 30 watt mid-span power supply	T8133	$	77.90	$	389.48
1200	General cable CAT 6 plenum cable 1000'	849231	$	0.27	$	319.20
1	S2 Network Node application blade 2 reader	S2-ACM	$	604.50	$	604.50
2	HID ProPro II 5455 proximity card reader	5455	$	172.90	$	345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$	0.83	$	247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$	617.50	$	1,235.00
16	Premium Stop the bleed kit for school system	55498	$	125.00	$	2,000.00
1	Engineering and project management	ENG-PM	$	725.00	$	725.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$	650.00	$	650.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$	9,480.00	$	9,480.00
					$	**30,442.85**

Bassett School

Qty.	Description	Part Number	Each		Extended	
15	Milestone Corporate Device channel license	XPCODL	$	254.48	$	3,817.17
15	Milestone one year care plus SUP device license	YXPCODL	$	46.41	$	696.15
1	Garrett THD Scanner handheld scanner	THD1	$	165.00	$	165.00
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$	794.64	$	5,562.48
7	Axis M30 series style back boxes	01190-001	$	114.67	$	802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$	1,576.56	$	12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$	82.82	$	662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$	82.12	$	656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$	87.71	$	701.68

Qty.	Description	Part Number	Each	Extended
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
2	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 1,235.00
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 800.00	$ 800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 795.00	$ 795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00	$ 13,800.00
				$ 46,726.91

Conte School

Qty.	Description	Part Number	Each	Extended
10	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 464.10
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
2	Garrett walkthrough metal detector system	PD6500i	$ 5,467.50	$ 11,500.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 3,973.20
5	Axis M30 series style back boxes	01190-001	$ 114.67	$ 573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 414.11
5	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 438.55
5	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50
1	HID ProPro II 5455 proximity card reader	5455	$ 172.90	$ 172.90
150	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 0.83	$ 123.90
1	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$ 617.50	$ 617.50
16	Premium Stop the bleed kit for school system	55498	$ 125.00	$ 2,000.00
1	Engineering and project management	ENG-PM	$ 725.00	$ 725.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 650.00	$ 650.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,460.00	$ 10,460.00
				$ 44,508.74

HSC School

Qty.	Description	Part Number	Each	Extended
15	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 3,817.17
15	Milestone one year care plus SUP device license	YXPCODL	$ 46.41	$ 696.15
1	Garrett THD Scanner handheld scanner	THD1	$ 165.00	$ 165.00
7	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$ 794.64	$ 5,562.48
7	Axis M30 series style back boxes	01190-001	$ 114.67	$ 802.68
8	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$ 1,576.56	$ 12,612.46
8	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$ 82.82	$ 662.58
8	Axis corner mount for P3717 outdoor camera	T91A64	$ 82.12	$ 656.96
8	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$ 87.71	$ 701.68
8	Axis 30 watt mid-span power supply	T8133	$ 77.90	$ 623.16
2250	General cable CAT 6 plenum cable 1000'	849231	$ 0.27	$ 598.50
1	S2 Network Node application blade 2 reader	S2-ACM	$ 604.50	$ 604.50

Qty.	Description	Part Number	Each		Extended	
2	HID ProPro II 5455 proximity card reader	5455	$	172.90	$	345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$	0.83	$	247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$	617.50	$	1,235.00
16	Premium Stop the bleed kit for school system	55498	$	125.00	$	2,000.00
1	Engineering and project management	ENG-PM	$	800.00	$	800.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$	795.00	$	795.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 13,800.00		$	13,800.00
					$	46,726.91

Jepson School

Qty.	Description	Part Number	Each		Extended	
10	Milestone Corporate Device channel license	XPCODL	$	254.48	$	2,544.78
10	Milestone one year care plus SUP device license	YXPCODL	$	46.41	$	464.10
1	Garrett THD Scanner handheld scanner	THD1	$	165.00	$	165.00
2	Garrett walkthrough metal detector system	PD6500i	$	5,467.50	$	11,500.00
5	Axis 360 degree indoor/outdoor camera 12 MP vandal proof	M3058-PLVE	$	794.64	$	3,973.20
5	Axis M30 series style back boxes	01190-001	$	114.67	$	573.34
5	Axis quad 360 degree outdoor camera HD 8MP multi-sensor	P3719-PLE	$	1,576.56	$	7,882.79
5	Axis T91D61 wall mount 1.5" NPS for P3717 camera	5504-821	$	82.82	$	414.11
5	Axis comer mount for P3717 outdoor camera	T91A64	$	82.12	$	410.60
5	Axis T94N01D pendant kit for P3717 outdoor camera	01513-001	$	87.71	$	438.55
5	Axis 30 watt mid-span power supply	T8133	$	77.90	$	389.48
1500	General cable CAT 6 plenum cable 1000'	849231	$	0.27	$	399.00
1	S2 Network Node application blade 2 reader	S2-ACM	$	604.50	$	604.50
2	HID ProPro II 5455 proximity card reader	5455	$	172.90	$	345.80
300	Olympic Plenum - card access control cable, 4 element cable	4342T	$	0.83	$	247.80
2	Door lock hardware, automatic Sargent 80 crash bar & contac	M56AF	$	617.50	$	1,235.00
16	Premium Stop the bleed kit for school system	55498	$	125.00	$	2,000.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$	694.00	$	694.00
1	Installation and set up of new Milestone, S2 & camera system	INSTALL	$ 10,980.00		$	10,980.00
					$	45,262.04

Sound School

Qty.	Description	Part Number	Each	Extended
92	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 23,411.98
92	Milestone One year support SUP device license	YXPCODL	$ 46.41	$ 4,269.72
200	Gallagher T11 multi tech reader black	C300430	$ 250.60	$ 50,120.00
200	Gallagher door license	2A8943	$ 114.55	$ 22,910.00
1	Gallagher license workstation	2A8067	$ 566.95	$ 566.95
20	Gallagher HBUS 8 in 2 out door module	C300660	$ 378.45	$ 7,569.00
20	Gallagher LSP C8 lock controller module 8 outputs	C305741	$ 94.25	$ 1,885.00
20	Gallagher controller mounting bracket	C305760	$ 69.60	$ 1,392.00
20	Gallagher door module mounting bracket	C305761	$ 14.50	$ 290.00
6	Gallagher license security mobile application	2A8559	$ 278.40	$ 1,670.40
6	Gallagher mobile access reader license	2A8561	$ 1,229.60	$ 7,377.60
1	Gallagher controller 6000 standard	C300100	$ 1,267.30	$ 1,267.30
20	Gallagher 8 HBUS module	C300182	$ 978.75	$ 19,575.00
10	Gallagher LSP E4 cabinet with 12A PSU	C305721	$ 633.65	$ 6,336.50
20	Gallagher battery 12 VDC & amp hour-two per dual cabinet	A738	$ 23.20	$ 464.00
10	Gallagher AC power cord for power supply	A17504	$ 15.95	$ 159.50
2	Dell Milestone 740XD server 10G PowerEdge 20TB	R740XD	$ 14,850.00	$ 29,700.00
2000	General cable CAT 6 plenum cable 1000'	849231	$ 0.30	$ 608.00
40	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 826.00	$ 33,040.00
1	Engineering and project management	ENG-PM	$ 2,500.00	$ 2,500.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 1,875.00	$ 1,875.00
1	Installation and set up of new Milestone & S2 systems	INSTALL	$ 46,500.00	$ 46,500.00
				$ 263,487.95
1	ESUMS			

Qty.	Description	Part Number	Each	Extended
95	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 24,175.41
95	Milestone One year support SUP device license	YXPCODL	$ 46.41	$ 4,408.95
79	Gallagher T11 multi tech reader black	C300430	$ 250.60	$ 19,797.40
79	Gallagher door license	2A8943	$ 114.55	$ 9,049.45
1	Gallagher license workstation	2A8067	$ 566.95	$ 566.95
16	Gallagher HBUS 8 in 2 out door module	C300660	$ 378.45	$ 6,055.20
16	Gallagher LSP C8 lock controller module 8 outputs	C305741	$ 94.25	$ 1,508.00
16	Gallagher controller mounting bracket	C305760	$ 69.60	$ 1,113.60
16	Gallagher door module mounting bracket	C305761	$ 14.50	$ 232.00
6	Gallagher license security mobile application	2A8559	$ 278.40	$ 1,670.40
6	Gallagher mobile access reader license	2A8561	$ 1,229.60	$ 7,377.60
16	Gallagher controller 6000 standard	C300100	$ 1,267.30	$ 20,276.80
16	Gallagher 8 HBUS module	C300182	$ 978.75	$ 15,660.00
8	Gallagher LSP E4 cabinet with 12A PSU	C305721	$ 633.65	$ 5,069.20
16	Gallagher battery 12 VDC & amp hour-two per dual cabinet	A738	$ 23.20	$ 371.20
8	Gallagher AC power cord for power supply	A17504	$ 15.95	$ 127.60
2	Dell Milestone 740XD server 10G PowerEdge 20TB	R740XD	$ 14,850.00	$ 29,700.00
500	General cable CAT 6 plenum cable 1000'	849231	$ 0.30	$ 152.00
1000	HID access control cards with registered	15867LGGMN	$ 4.26	$ 4,260.00
5	Ribbon cartridge– 500 print	452698	$ 178.00	$ 890.00
10	HID Fargo global laminant LM2 1.0 250M	82601	$ 82.00	$ 820.00
32	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 826.00	$ 26,432.00
1	Engineering and project management	ENG-PM	$ 2,000.00	$ 2,000.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 1,750.00	$ 1,750.00
1	Installation and set up of new Milestone & S2 systems	INSTALL	$ 39,500.00	$ 39,500.00
				$ 222,963.76
2	Mayo			

Qty.	Description	Part Number	Each	Extended
70	Milestone Corporate Device channel license	XPCODL	$ 254.48	$ 17,813.46
70	Milestone One year support SUP device license	YXPCODL	$ 46.41	$ 3,248.70
2	Axis PTZ HD network cameras outdoor wall mount	P5415-E	$ 1,899.30	$ 3,798.59
2	Axis corner mount for PTZ camera	T94P01B	$ 78.40	$ 156.80
2	Axis POE+ power supply for PTZ cameras	T8124	$ 49.00	$ 98.00
1	Axis outdoor HD IR PTZ with 30X zoom	Q6125-LE	$ 3,021.19	$ 3,021.19
59	Axis 360 degree indoor camera 6 MP vandal proof	M3058-PLVE	$ 855.28	$ 50,461.67
1	Axis pendant mount kit for Q series	T94A01D	$ 49.36	$ 49.36
1	Axis wall/pole mount kit for Q series	T91L61	$ 93.84	$ 93.84
9	Axis mid span 60 watt POE+ power supply Q series	T8134	$ 150.10	$ 1,350.92
8	Axis quad 360 degree outdoor camera HD 8MP	P3717-PE	$ 1,312.82	$ 10,502.57
8	Axis T91D61 wall mount 1.5" NPS	5504-821	$ 97.55	$ 780.42
8	Axis corner mount for 360 outdoor camera	5017-641	$ 83.95	$ 671.56
8	Axis T94M02D pendant kit for 360 outdoor camera	5507-511	$ 97.55	$ 780.42
70	Gallagher T11 multi tech reader black	C300430	$ 250.60	$ 17,542.00
70	Gallagher door license	2A8943	$ 114.55	$ 8,018.50
1	Gallagher license workstation	2A8067	$ 566.95	$ 566.95
3	Gallagher HBUS 8 in 2 out door module	C300660	$ 378.45	$ 1,135.35
8	Gallagher LSP C8 lock controller module 8 outputs	C305741	$ 94.25	$ 754.00
8	Gallagher controller mounting bracket	C305760	$ 69.60	$ 556.80
3	Gallagher door module mounting bracket	C305761	$ 14.50	$ 43.50
6	Gallagher license security mobile application	2A8559	$ 278.40	$ 1,670.40
6	Gallagher mobile access reader license	2A8561	$ 1,229.60	$ 7,377.60
8	Gallagher controller 6000 standard	C300100	$ 1,267.30	$ 10,138.40
8	Gallagher 8 HBUS module	C300182	$ 978.75	$ 7,830.00
4	Gallagher LSP E4 cabinet with 12A PSU	C305721	$ 633.65	$ 2,534.60
8	Gallagher battery 12 VDC & amp hour-two per dual cabinet	A738	$ 23.20	$ 185.60
4	Gallagher AC power cord for power supply	A17504	$ 15.95	$ 63.80
2	Dell Milestone 740XD server 10G PowerEdge 20TB	R740XD	$ 14,850.00	$ 29,700.00
5000	General cable CAT 6 plenum cable 1000'	849231	$ 0.30	$ 1,520.00
10	Olympic Plenum - card access control cable, 4 element cable	4342T	$ 826.00	$ 8,260.00
1	Engineering and project management	ENG-PM	$ 2,750.00	$ 2,750.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$ 2,450.00	$ 2,450.00
1	Installation and set up of new Milestone & S2 systems	INSTALL	$ 40,500.00	$ 40,500.00
3	**New Haven Academy**			$ 236,425.02

Qty.	Description	Part Number	Each	Extended
142	Gallagher T11 multi tech reader black	C300430	$ 250.60	$ 35,585.20
142	Gallagher door license	2A8943	$ 114.55	$ 16,266.10
1	Gallagher license workstation	2A8067	$ 566.95	$ 566.95
20	Gallagher HBUS 8 in 2 out door module	C300660	$ 378.45	$ 7,569.00
20	Gallagher LSP C8 lock controller module 8 outputs	C305741	$ 94.25	$ 1,885.00
20	Gallagher controller mounting bracket	C305760	$ 69.60	$ 1,392.00
10	Gallagher door module mounting bracket	C305761	$ 14.50	$ 145.00
6	Gallagher license security mobile application	2A8559	$ 278.40	$ 1,670.40
6	Gallagher mobile access reader license	2A8561	$ 1,229.60	$ 7,377.60
20	Gallagher controller 6000 standard	C300100	$ 1,267.30	$ 25,346.00
20	Gallagher 8 HBUS module	C300182	$ 978.75	$ 19,575.00
10	Gallagher LSP E4 cabinet with 12A PSU	C305721	$ 633.65	$ 6,336.50
20	Gallagher battery 12 VDC & amp hour-two per dual cabinet	A738	$ 23.20	$ 464.00
10	Gallagher AC power cord for power supply	A17504	$ 15.95	$ 159.50
2	Dell Milestone 740XD server 10G PowerEdge 20TB	R740XD	$ 14,850.00	$ 29,700.00

2000	General cable CAT 6 plenum cable 1000'	849231	$	0.30	$	608.00
40	Olympic Plenum - card access control cable, 4 element cable	4342T	$	826.00	$	33,040.00
1	Engineering and project management	ENG-PM	$	2,500.00	$	2,500.00
1	Miscellaneous parts, conduit and equipment each site	MISC	$	1,875.00	$	1,875.00
1	Installation and set up of new Milestone & S2 systems	INSTALL	$	44,260.00	$	44,260.00
4	**Obama School**				$	**236,321.25**

NEW HAVEN PUBLIC SCHOOLS

School Interior Door Work Orders

Location	Work Order ID	Status	Submittal Date	Request Description
Career HS, 140 Legion Ave.	129692	Complete	1/17/2022	Center door leading from main foyer into the gym top bars are broken.Needs Attention ASAP thanks.
	129693	Complete	1/17/2022	Left door from foyer entering the gym does not close properly.
	129696	Complete	1/17/2022	Middle gym door on far side of gym near Ward street does not close properly.
	130180	Complete	1/31/2022	The drama room middle hinge of the door on the right is recessed into the frame making it difficult to fully close the door.Need Attention ASAP thanks
Clinton Ave., 293 Clinton Ave.	129573	Complete	1/12/2022	door handle on room 228 fell off safety concern room cant be secured in lockdown situation
	129586	Complete	1/12/2022	second floor girls bathroom door shock absorber needs adjusting dam slams freely safety concern
	129613	Complete	1/13/2022	room 228 needs door knob
Dr. Reginald Mayo School, 185 Goffe St	130049	Complete	1/28/2022	oil leaking from main entrance door please check this out
Edgewood,737 Edgewood Ave.	129488	Complete	1/10/2022	Closer on boiler room door is broken. Need repair or replacement Per. Order of the Fire Marshall.
ESUMS, 500 Boston Post Road	129806	Complete	1/21/2022	this is A EMERGENCY SOMEONE BROKE the back door the push bar is completly off the door will not lock
Hill Central, 140 Dewitt St.	129768	Complete	1/20/2022	The inside door handle is not releasing the latch to open from the inside causing the door to get stuck or hard to open from the inside.
	129769	Complete	1/20/2022	The door to the art room does not have a latch so the door cannot be locked in case of code red.
Metro Bus. Acad.,115 Water St	129581	Complete	1/12/2022	Nurses door needs 2 keys for custodians. Custodial department doesn't have a key for this area . Key code for replacement is # 8C2R2
N.Hale, 480 Towsend Ave.	129365	Complete	1/3/2022	The Interior door handle to room B216 (the art room) is badly damaged and needs to be repaired or replaced.
	129409	Complete	1/5/2022	A door connecting the gym area stairway and the rear parking lot constantly stick, posing a security risk.
	130157	Complete	1/31/2022	The knob to the door to the main office is not working properly.
RossWoodward,185 Barnes Ave.	129360	Complete	1/3/2022	Can not set alarm need door magnet fixed bus-loop near gym.
	129524	Complete	1/11/2022	Broken door B-wing first floor left hand side just before gym closes why to fast. Outside door
Sound(McNeil),60 S.Water St.	129423	Complete	1/5/2022	Door Lock for girls room in McNeil building is broken. Need a new lever handle Hardware.

Facilities Office
375 Quinnipiac Avenue
New Haven, CT 06513

Work Orders
Month of January 2022
Doors & Locks

School Exterior Door Work Orders

Location	Work Order ID	Status	Submittal Date	Request Description
Dr. Reginald Mayo School, 185 Goffe St	129684	Complete	1/14/2022	The exterior back door to the building is locked, but if you pull on the door handle just right, the door will pop open.
	130040	Complete	1/28/2022	back entrance door is staying open needs door sweep replaced
Hill Central, 140 Dewitt St.	129566	Complete	1/12/2022	gym outside exit door exit device has broken need a complete new exit device set and panic bar cannot secure the building
Mauro/Sheridan,191 Fountain St.	129569	Complete	1/12/2022	security front door need repair please .thank you
N.Hale, 480 Towsend Ave.	129491	Complete	1/10/2022	The doors to the courtyard, the gym exit, and the gym stairwell exit need repair.
Reggie Mayo Learning Center, 185 Goffe Street	129669	Complete	1/14/2022	front door not closing please come by and take a look
Riverside,103 Hallock Ave	129681	Complete	1/14/2022	we lost power and now the magnet for the door you use to swipe in isnt working so anyone can just pull the door and get in

School Lock Work Orders

Location	Work Order ID	Status	Submittal Date	Request Description
Clinton Ave., 293 Clinton Ave.	129573	Complete	1/12/2022	door handle on room 228 fell off safety concern room cant be secured in lockdown situation
Dr. Reginald Mayo School, 185 Goffe St	129684	Complete	1/14/2022	The exterior back door to the building is locked, but if you pull on the door handle just right, the door will pop open.
ESUMS, 500 Boston Post Road	129806	Complete	1/21/2022	this is A EMERGENCY SOMEONE BROKE the back door the push bar is completly off the door will not lock
	129769	Complete	1/20/2022	The door to the art room does not have a latch so the door cannot be locked in case of code red.
Sound(McNeil),60 S.Water St.	129423	Complete	1/5/2022	Door Lock for girls room in McNeil building is broken. Need a new lever handle Hardware.
	129426	Complete	1/5/2022	Cancel work order #129423 lever lock in girls room is fixed!! sorry

Facilities Office
375 Quinnipiac Avenue
New Haven, CT 06513