



NEW HAVEN PUBLIC SCHOOLS
New Haven, Connecticut

NEW HAVEN BOARD OF EDUCATION MEETING

Monday, June 14, 2021

ACTION ITEMS

A. PURCHASE ORDER:

1. Purchase Order with Scenario Learning d/b/a Vector Solutions to provide a Professional Development Tracking System that will be used to plan, manage and track professional development activities from July 1, 2021 to June 30, 2022 in an amount not to exceed \$17,976.00.
Funding Source: ESSER II Program **Acct. #2552-6363-56697-0000**
Presenter: Ms. Tessa Gumbs-Johnson **Document Link:** Scenario

B. ABSTRACTS:

1. Columbus/Celentano Arabic Program QFI Grant, in the amount of \$65,919.00 for August 8, 2021 to June 30, 2022.
Funding Source: Qatar Foundation International, LLC
Presenter: Ms. Jessica Haxhi **Document Link:** Qatar
2. Head Start Supplement COLA, in the amount of \$72,362.00 for July 1, 2021 to June 30, 2022.
Funding Source: U.S. Office of Head Start
Presenter: Ms. Pamela Augustine Jefferson **Document Link:** HSCOLA
3. School Accountability Summer School, Priority School District, in the amount of \$378,901.00 for July 1, 2021 to June 30, 2022.
Funding Source: Connecticut State Department of Education
Presenter: Ms. Lynn Brantley **Document Link:** SumSchool

C. AGREEMENTS:

1. Agreement with City of New Haven Department of Youth and Recreation to provide student summer recreation programs in 12 New Haven Public Schools, from July 1, 2021 to July 30, 2021 in and amount not to exceed \$374,057.83.
Funding Source: ESSER II Program **Acct. # 2552-6363-56697-0000**
Presenter: Ms. Lisa Pietrosimone **Document Link:** CityNH
2. Amendment #1 to Agreement #95018581 with Literacy Volunteers of Greater New Haven, to increase funding of \$37,391.00 by \$53,905.00 to \$91,296.00 to reflect additional funds awarded under the State Adult Education Cooperating Eligible Entity Grant.
Funding Source: Adult Education Cooperating Eligibility Grant Program
Acct. # 2503-5018-50112 (\$33,610.00)

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| | Acct. # 2503-5018-50128 | (\$48,746.00) | |
| | Acct. # 2503-5018-59935 | (\$ 435.00) | |
| Presenter: | Ms. Patricia DeMaio | | Document Link: LitVol |
3. Amendment #1 to Agreement #96267579 with Justice Education Center to decrease funding of \$60,000.00 by \$37,402.00 to \$22,598.00 due to late start of program.
Funding Source: School Improvement Grant – Hillhouse Program **Acct. #**2546-6267-56694-0062
Presenter: Mr. Glen Worthy **Document Link:** JusticeEd
 4. Agreement with Lumen Touch, LLC to provide a customized data management system, training and technical support for the School Based Health and Dental Clinic staff, from August 15, 2021 to June 30, 2022, in an amount not to exceed \$28,275.00.
Funding Source: Medicaid Program **Acct. #**2534-5408-56694-0000
Presenter: Ms. Sue Peters **Document Link:** Lumen
 5. Agreement with Bonnie Ray to provide sign language interpreting services to deaf and hearing impaired students from July 1, 2021 to June 30, 2022, in an amount not to exceed \$85,000.00.
Funding Source: 2021-2022 Operating Budget **Acct. #**190-490-56694
Presenter: Ms. Typhanie Jackson **Document Link:** Ray
 6. Agreement with Tiffany Beech to provide speech-language remediation, evaluation and consultation, from July 1, 2021 to June 30, 2022 in an amount not to exceed \$108,290.00.
Funding Source: 2021-2022 Operating Budget **Acct. #**190-490-56694
Presenter: Ms. Typhanie Jackson **Document Link:** Beech
 7. Agreement with State Education Resource Center, (SERC), to plan, coordinate and host a two-day virtual conference, Culturally Relevant Pedagogy, for teachers and paraprofessionals, from July 1, 2021 to August 15, 2021, in an amount not to exceed \$64,550.00.
Funding Source: ESSER II Program **Acct. #**2552-6363-56697-0000
Presenter: Ms. Ivelise Velazquez **Document Link:** SERC
 8. Agreement with Frontier Communication Corporate for Telecom Network Services – PRI and Long Distance Services from July 1, 2021 to September 30, 2021, in an amount not to exceed \$180,000.00
Funding Source: 2021-2022 Operating Budget **Acct. #**190-47200-52260
Presenter: Ms. Gilda Herrera **Document Link:** FRONTIER
 9. Third Option of Four to Renew Agreement with Go To Services for Facilities Maintenance, Custodial Management and Energy Management, from July 1, 2021 to June 30, 2022, in an amount not to exceed \$1,574,733.56.
Funding Source: 2021-2022 Operating Budget **Acct. #**190-47400-56694
Presenter: Mr. Thomas Lamb **Document Link:** GoTo3
 10. Third Option of Four to Renew Agreement with Eco-Urban Pioneers, LLC for Part-Time Custodial Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$4,835,999.11.
Funding Source: 2021-2022 Operating Budget **Acct.#** 190-47400-56694
Presenter: Mr. Thomas Lamb **Document Link:** Eco3

11. Agreement with ARTE, Inc. to provide activities summer activities for students and families, from July 1, 2021 to September 30, 2021 in an amount not to exceed \$42,000.00.
Funding Source: 21st Century Carryover Program **Acct. #** 2579-6354-56694-0000
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** ARTE
12. Agreement with Boy Scouts of America, CT Yankee Council, to provide day and overnight camps for 140 students from Wexler and Troup schools, from July 1, 2021 to September 30, 2021, in an amount not to exceed \$80,000.00.
Funding Sources:
21st Century Carryover Program **Acct. #**2579-6345-56694-0000 (\$48,000.00)
21st Century Program **Acct. #** 2579-6325-56694-0000 (\$32,000.00)
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** BSA
13. Agreement with Justice Education Center to provide summer programming at Hillhouse High School for 150 students, grades 7-12, from July 1, 2021 to September 30, 2021 in an amount not to exceed \$171,293.94.
Funding Source: ESSER II Program **Acct. #**2552-6363-56697-0062
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** JusticeEd
14. Agreement with Little Scientists to provide 25 STEM classes for Brennan Rogers and 25 classes for Davis School summer camps at the Christian Community housing complex on Winchester Avenue, from July 1, 2021 to September 30, 2021 in an amount not to exceed \$17,500.00.
Funding Source: ESSERII Program **Acct. #**2552-6363-56697-0000
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** LittleScientists
15. Agreement with The Monk Center for Academic Enrichment and Performing Arts, to provide 24 days of summer programming in academic and enrichment activities, from July 1, 2021 to September 30, 2021 in an amount not to exceed \$32,497.92.
Funding Source: ESSER II Program **Acct. #**2552-6363-56697-0000
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** MonkCenter
16. Agreement with YMCA Youth Center to provide weekend summer enrichment programs for students at Camp Mountain Laurel, from July 1, 2021 to June 30, 2022, in an amount not to exceed \$60,200.00.
Funding Source: ESSER II Program **Acct. #** 2552-6363-56697-0000
Presenter: Ms. Gemma Joseph Lumpkin **Document Link:** YMCA

D. CONTRACTS:

1. Award of Contract # 21708-2-4 to All American Waste, LLC for Dumpster Services district wide from July 1, 2021 to June 30, 2022, in an amount not to exceed \$50,000.00.
Funding Source: 2021-2022 Operating Budget **Acct. #**190-47400-56662
Presenter: Mr. Joseph Barbarotta **Document Link:** AllAmericanWaste
2. Award of Contract # 21707B-2-5 to Cheapsapes, LLC for On Call Landscaping from July 1, 2021 to June 30, 2022, in an amount not to exceed \$100,000.00.
Funding Source: 2021-2022 Operating Budget **Acct. #**190-47400-56662

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| | Presenter: | Mr. Joseph Barbarotta | Document Link: Cheapscapes |
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3. Award of Contract # 21705-2-4 to Clearwater Industries, Inc. for On Call Water Treatment Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$60,000.00.

Funding Source:	2021-2022 Capital Projects	Acct. # 3C22-2261-58101
Presenter:	Mr. Joseph Barbarotta	Document Link: Clearwater
 4. Award of Contract # 21693-2-4 to Concrete Creations LLC for On Call HVAC Duct Cleaning Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$100,000.00.

Funding Source:	2021-2022 Capital Projects	Acct. # 3C20-2073-58708
Presenter:	Mr. Joseph Barbarotta	Document Link: ConcreteCreations
 5. Award of Contract # 21682-2-5 to Consolidated Electric for On Call P. A. Systems Repair Service from July 1, 2021 to June 30, 2022, in an amount not to exceed \$60,000.00.

Funding Source:	2021-2022 Operating Budget	Acct. # 190-47400-56624
Presenter:	Mr. Joseph Barbarotta	Document Link: ConsolidatedElec
 6. Award of Contract # 21679-2-4 to CT Controls Corp. for On Call HVAC Controls Service from July 1, 2021 to June 30, 2022, in an amount not to exceed \$200,000.00.

Funding Source:	2021-2022 Operating Budget	Acct. # 190-47400-56624
Presenter:	Mr. Joseph Barbarotta	Document Link: CTControls
 7. Award of Contract # 21681-2-4 to CT Custom Aquatics, LLC for On Call Swimming Pool Service from July 1, 2021 to June 30, 2022, in an amount not to exceed \$50,000.00.

Funding Source:	2021-2022 Operating Budget	Acct. # 190-47400-56662
Presenter:	Mr. Joseph Barbarotta	Document Link: CustomAquatics
 8. Award of Contract # 21697-2-5 for CT Pest Elimination Inc. for On Call Pest and Rodent Control from July 1, 2021 to June 30, 2022, in an amount not to exceed \$35,000.00.

Funding Source:	2021-2022 Operating Budget	Acct. # 190-47400-56662
Presenter:	Mr. Joseph Barbarotta	Document Link: CTPest
 9. Award of Contract # 21688-2-4 for Eagle Rivet Roof Service for On Call Roofing Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$150,000.00.

Funding Source:	2021-2022 Capital Projects	Acct. # 3C20-2071-58101
Presenter:	Mr. Joseph Barbarotta	Document Link: EagleRoof
 10. Award of Contract # 21678-2-4 for Encore Holdings LLC for On Call Fire Alarm and Emergency Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$150,000.00.

Funding Source:	2021-2022 Capital Projects	Acct. # 3C22-2261-58101
Presenter:	Mr. Joseph Barbarotta	Document Link: Encore1
 11. Award of Contract # 21680-2-4 to Encore Holdings LLC for On Call Fire Sprinkler Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$150,000.00.

Funding Source:	2021-2022 Capital Projects	Acct. # 3C22-2261-58101
Presenter:	Mr. Joseph Barbarotta	Document Link: Encore2

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12. Award of Contract # 21689-2-4 to Enviromed Services for On Call Asbestos and Environmental Management Service from July 1, 2021 to June 30, 2022, in an amount not to exceed \$50,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C20-2071-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** Enviromed
13. Award of Contract # 70205020 to Goody's Hardware for Ceiling Tile Replacement from July 1, 2021 to June 30, 2022, in an amount not to exceed \$25,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** Goodys
14. Award of Contract # 21702-2-4 to K-5 Corporation for On Call Line Striping Service from July 1, 2021 to June 30, 2022, in an amount to exceed \$25,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C20-2071-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** K5Line
15. Award of Contract #21691-2-5 to L&D Signs for On Call Sign Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$25,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** LDSigns
16. Award of Contract # 21704-2-5 to Life Safety Service and Supplies LLC for On Call Fire Extinguisher Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$25,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C20-2072-58700
Presenter: Mr. Joseph Barbarotta **Document Link:** LifeSafety
17. Award of Contract # 50526-2-4 to Lior Excavating, LLC for On Call Asphalt and Concrete Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$100,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** LiorAsphalt
18. Award of Contract # 50527B-2-5 to Lior Excavating, LLC for On Call Sidewalk Repairs from July 1, 2021 to June 30, 2022, in an amount not to exceed \$25,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** LiorSidewalk
19. Award of Contract # 21706-2-4 to Pasquariello Electric for On Call Electrical Repair Services from July 1, 2020 to June 30, 2022, in an amount not to exceed \$150,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** PasquarielloElec
20. Award of Contract # 50521-2-5 to Tim's Enterprises, LLC for On Call Carpentry and Repairs from July 1, 2021 to June 30, 2022, in an amount not to exceed \$100,000.00.
Funding Source: 2021-2022 Capital Projects **Acct. #** 3C22-2261-58101
Presenter: Mr. Joseph Barbarotta **Document Link:** TimsCarpentry
21. Award of Contract # 50525-2-4 to Tim's Enterprises, LLC for On Call Painting and Varnishing Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$67,000.00.

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| | Funding Source: | 2021-2022 Capital Projects | Acct. # 3C22-2261-58101 |
| | Presenter: | Mr. Joseph Barbarotta | Document Link: TimsPainting |
22. Award of Contract # 21683-2-5 to Tri State Maintenance Services LLC for On Call Generator Maintenance and Testing from July 1, 2021 to June 30, 2022, in an amount not to exceed \$50,000.00.
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| | Funding Source: | 2021-2022 Operating Budget | Acct. # 190-47400-56624 |
| | Presenter: | Mr. Joseph Barbarotta | Document Link: TriState1 |
23. Award of Contract # 50520-2-5 to Tri State Maintenance Services LLC for On Call Plumbing Repair Service from July 1, 2021 to June 30, 2022, in an amount not to exceed \$100,000.00.
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| | Funding Source: | 2021-2022 Capital Projects | Acct. # 3C22-2261-58101 |
| | Presenter: | Mr. Joseph Barbarotta | Document Link: TriState2 |
24. Award of Contract # 21685-2-3 to Utility Communications for On Call Security Camera Services from July 1, 2021 to June 30, 2022, in an amount not to exceed \$75,000.00.
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| | Funding Source: | 2021-2022 Capital Projects | Acct. # 3C22-2261-58101 |
| | Presenter: | Mr. Joseph Barbarotta | Document Link: UtilityComm |
25. Award of Contract # 21743 to Wings Testing and Balancing Co. Inc. for On Call Fume Hood Testing and Balancing from July 1, 2021 to June 30, 2022, in an amount not to exceed \$25,000.00.
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| | Funding Source: | 2021-2022 Capital Projects | Acct. # 3C22-2261-58101 |
| | Presenter: | Mr. Joseph Barbarotta | Document Link: WingsHood |