



**CONSOLIDATED  
SCHOOL DISTRICT  
— OF —  
NEW BRITAIN**

**NEW BRITAIN BOARD OF EDUCATION  
FINANCE, FACILITIES, AND  
TRANSPORTATION COMMITTEE MEETING**

**MARCH 28, 2022 – 6:00 PM | NEW BRITAIN EDUCATIONAL ADMINISTRATION CENTER**



## NOTICE OF MEETING

TO: New Britain Board of Education Members  
Mayor Erin Stewart  
Mr. Mark H. Bernacki, Town and City Clerk  
New Britain Common Council Members

DATE: March 25, 2022

RE: New Britain Board of Education Committee Meeting

**The following Board of Education committee meeting will be held:**

- **The New Britain Board of Education Finance, Facilities, and Transportation Committee** will hold a regular meeting on Monday, March 28, 2022 at 6:00 PM at the New Britain Educational Administration Center, located at 272 Main Street in New Britain, Connecticut.

***Members of the public may attend meeting in person or view a live broadcast of the proceedings online via the livestream link:***

***<https://www.csdnb.org/board/>***

The agenda and board packet in its entirety can be found on the Board of Education website:  
<https://www.csdnb.org/board/BOE-2022-Meetings-Documents-Calendar.php>





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

# New Britain Board of Education | Finance, Facilities, and Transportation Committee Regular Meeting

March 28, 2022 – 6:00 PM | New Britain Educational Administration Center

Members of the public may attend meeting in person or view a live broadcast of the meeting online via the livestream link:  
<https://www.csdnb.org/board/>

### 1. Call to Order and Opening

- A. Meeting Called to Order

### 2. Curriculum Consent Items

- A. Academics: Approve Purchase Order for Scholastic Guided Reading Program Materials (\$17,513.47)  
Submitted by Ms. Johanna Robles | Reviewed by the Curriculum Committee on March 21, 2022 | Funding Source: CN Grant Instructional Supplies  
Page 7
- B. Partnerships: Approve Purchase Order, Bid Waiver, and Contract between Consolidated School District of New Britain and Father Flanagan's Boys' Home (Boys Town) for Professional Development for Pulaski Middle School Staff (\$34,561.80)  
Submitted by Ms. Ryan Langer on behalf of Ms. Johanna Robles | Reviewed by the Curriculum Committee on March 21, 2022 | Funding Source: Pulaski Commissioner's Network 234796910001-53320 | Page 11
- C. Partnerships: Accept Donation from The Community Foundation of Greater New Britain for SEE, XTREME, and CREATE Programs (\$40,000.00)  
Submitted by Ms. Mayra Rodriguez | Reviewed by the Curriculum Committee on March 21, 2022 | Funding Source: The Community Foundation of Greater New Britain | Page 16

### 3. New Business

- A. Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on February 28, 2022  
Submitted by Ms. Kristin Salerni | Page 21
- B. Facilities/IT Update  
Presented by Mr. Alejandro Ortiz, Ms. Rebecca Gonzalez, and Mr. Jeff Prokop
- C. Partnerships: Accept Donation from Schaller Subaru for Slade Middle School Classrooms (\$3,000.00)  
Submitted by Mr. Andrew Mazzei | Funding Source: Subaru AdoptAClassroom | Page 33
- D. Academics: Accept Donation from State of Connecticut's Department of Agriculture for The Smith School Garden Expansion Project (\$1,882.00)  
Submitted by Ms. Jennifer Wright | Funding Source: State of CT Department of Agriculture | Page 37
- E. Operations: Approve Bid Award to New York Security Solutions for Installation of Replacement Access Control System (\$509,461.70)  
Submitted by Mr. Robert Smedley | Funding Source: 101093126000-57969 Access Control | Page 40

## New Britain Board of Education

Gayle Sanders-Connelly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

- F. Operations: Approve Bid Waiver for Administration Task Chairs (\$9,223.20)  
Submitted by Mr. Robert Smedley | Funding Source: Administration Chairs 101090223200-56100 | Page 51
- G. Academics: Approve Purchase Order for Scholastic Guided Reading Program Materials for Slade Middle School (\$17,513.47)  
Submitted by Mr. Todd Verdi | Funding Source: Commissioners Network NA | Page 55
- H. Academics: Approve Purchase Order and Bid Waiver for Eduporium VR Classroom Kits for Slade Middle School (\$75,442.32)  
Submitted by Mr. Todd Verdi | Funding Source: Grant Funding (SIG) Sig Low Performing Bond | Page 59
- I. Academics: Approve Purchase Order and Bid Waiver for Laptops for Slade Middle School (\$47,760.80)  
Submitted by Mr. Todd Verdi | Funding Source: Grant Funding (SIG) Sig Low Performing Bond | Page 61
- J. Academics: Approve Purchase Order and Bid Waiver for iPads for Slade Middle School (\$25,056.50)  
Submitted by Mr. Todd Verdi | Funding Source: Grant Funding (SIG) Sig Low Performing Bond | Page 67
- K. Partnerships: Approve Contract between FUTSAL AND STREET SOCCER and Consolidated School District of New Britain for After School Program (\$3,672.00)  
Submitted by Ms. Andrea Foligno | Funding Source: SIG Grant 204601210001-53320 | Page 71
- L. Finance: Approve Bid Waiver for Laptops for Newly Hired Staff Members at Smalley Elementary School (\$8,400.00)  
Submitted by Ms. Andrea Foligno | Funding Source: Technology Grant Instructional Supplies | Page 75
- M. Finance: Approve Bid Waiver for Laptops for Newly Hired Staff Members at Chamberlain Elementary School (\$11,400.00)  
Submitted by Mr. Manuel Zaldivar | Funding Source: Technology Grant Instructional Supplies | Page 80
- N. Academics: Approve Bid Waiver for IPADS for Adult Education Program (\$14,133.77)  
Submitted by Mr. Mark Fernandes | Funding Source: Adult Education Grant 238296610001-57346 IPADS; 235296610001-56110 Carts | Page 86
- O. Finance: Approve Bid Waiver for Therapeutic Equipment for Regulation Space for KEY Students at NBHS (\$7,993.27)  
Submitted by Ms. Donna Clark | Funding Source: ESSER II Bonus Special Populations Recovery Grant 205497412001-57301 | Page 89
- P. Finance: Approve Bid Waiver for Therapeutic Equipment for Regulation Space for KEY Students at NBHS (\$8,847.36)  
Submitted by Ms. Donna Clark | Funding Source: ESSER II Bonus Special Populations Recovery Grant 205497412001-57301 | Page 92
- Q. Partnerships: Approve Purchase Order and Bid Waiver for Machinery for CTE Programs and Academies at NBHS (\$43,507.00)  
Submitted by Mr. Ted Kerrigan | Funding Source: Community Foundation Grant, NB (CFGNB) and The United Way 262806161051-58999 | Page 95
- R. Partnerships: Approve Bid Waiver for Branded Materials for LEAP Home Visiting Program (\$13,851.32)  
Submitted by Ms. Ryan Langer | Funding Source: CSDNB LEAP Grant 263696921101-56402 | Page 105
- S. Partnerships: Approve Contract between Consolidated School District of New Britain and Internet Safety Concepts, LLC for Student Presentations and Parent Webinars (\$7,100.00)  
Submitted by Ms. Ryan Langer | Funding Source: Title IV 201996910002-53325 | Page 109
- T. Academics: Approve Bid Waiver for STEAM Supplies for K-5 Buildings (\$10,421.57)  
Submitted by Ms. Jennifer Wright | Funding Source: Academics Instructional Supplies | Page 113
- U. Partnerships: Approve Contract between Consolidated School District of New Britain and Meriden/New Britain/Berlin YMCA for Saturday Programming (\$12,150.00)  
Submitted by Ms. Jennifer Wright | Funding Source: ESSER Professional Services | Page 131
- V. Partnerships: Approve Contract between Consolidated School District of New Britain and U.S. Taekwondo Center CT for Saturday Programming (\$11,500.00)  
Submitted by Ms. Jennifer Wright | Funding Source: ESSER Professional Services | Page 137

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**New Britain Board of Education**

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- W. Partnerships: Approve Contract between Consolidated School District of New Britain and New Life II for Saturday Programming (\$8,500.00)  
Submitted by Ms. Jennifer Wright | Funding Source: ESSER Professional Services | Page 142
- X. Operations: Approve Retainer Contract between Mr. Matthew Cannata and Consolidated School District of New Britain for Consulting Expertise and Services  
Submitted by Ms. Nancy Sarra | Page 145
- Y. Operations: Accept Financial Report – February 28, 2022  
Submitted by Mr. Kevin Kane | Page 150

#### **4. Closing and Adjournment**

- A. Other Business as Permitted by Law
- B. Adjournment

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#### **New Britain Board of Education**

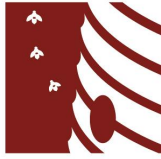
**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

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**CONSOLIDATED  
SCHOOL DISTRICT  
— OF —  
NEW BRITAIN**

**CURRICULUM CONSENT  
ITEMS**



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Johanna Robles (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The purchase of the Scholastic Guided Reading Programs will support our intervention block. The Scholastic Guided Reading Programs will help unlock all students' reading potential through small- group instruction, guided reading techniques, leveled authentic literature, ongoing assessment, and a gradual release model. Students become strategic and independent readers who love to read as they practice comprehension skills, analyze new vocabulary, and consider new ideas. The instruction used within the six Guided Reading Programs is based on guided reading research. Through the guided reading instructional approach, teachers gradually remove their instructional scaffolds and systematically guide students along a gradient of increasingly complex text. The goal is to move all students quickly and efficiently into complex, grade-level text and beyond using a gradual release model.

#### Financial Information

The total is \$17,513.47 and the funding source is CN Grant Instructional Supplies.

#### Committee Review

This was reviewed by the Curriculum Committee on March 21, 2022 and the Finance, Facilities, and Transportation Committee on March 28, 2022.

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#### New Britain Board of Education

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# Shopping Cart

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You have **12 items** in your cart

(<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-t-z-9780545812023.html>)



- 3 +

Guided Reading Short Reads Nonfiction Grade 6 (Levels T-Z) (<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-t-z-9780545812023.html>)

Item #: NTS581202

LIST PRICE: ~~\$1,866.20~~

YOUR PRICE: \$1,235.95

You Save: 34%

TOTAL: \$3,707.85

[Move to Wishlist](#)

(<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-q-w-9780545812016.html>)



- 3 +

Guided Reading Short Reads Nonfiction Grade 5 (Levels Q-W) (<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-q-w-9780545812016.html>)

Item #: NTS581201

LIST PRICE: ~~\$1,866.20~~

YOUR PRICE: \$1,235.95

You Save: 34%

TOTAL: \$3,707.85

[Move to Wishlist](#)

(<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-j-q-9780545811996.html>)



- 3 +

Guided Reading Short Reads Nonfiction Grade 3 (Levels J-Q) (<https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade--levels-j-q-9780545811996.html>)

Item #: NTS581199

LIST PRICE: ~~\$2,132.80~~

YOUR PRICE: \$1,441.95

You Save: 32%

TOTAL: \$4,325.85

[Move to Wishlist](#)

(https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade-4-levels-m-t-9780545812009.html)



Guided Reading Short Reads Nonfiction Grade 4 (Levels M-T) (https://shop.scholastic.com/teachers-commerce/teacher/books/guided-reading-short-reads-nonfiction-grade-4-levels-m-t-9780545812009.html)

Item #: NTS581200

LIST PRICE: ~~\$2,132.80~~

YOUR PRICE: \$1,441.95

You Save: 32%

TOTAL: \$4,325.85

[Move to Wishlist](#)



CLEAR  
CART



VIEW  
WISHLIST

Sub Total:	\$16,067.40
Additional Promotion:	\$0.00
Estimated Shipping & Handling: ⓘ	\$1,446.07
Total Estimated Tax: ⓘ	\$1,129.91
<b>Order Total:</b>	<b>\$18,643.38</b>

Enter Your Promo Code

APPLY

CHECKOUT NOW →

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## Recommended For You



Guided Reading Short Reads




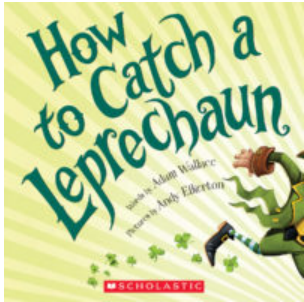
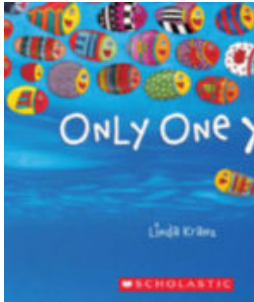
Guided Reading Short Reads

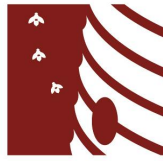


Guided Reading Short Reads

<p>Fiction Grade 5 (Levels Q-W)</p> <p>GRADE 5 • GUIDED READING COLLECTION</p> <p><b>\$1,235.95</b></p> <p>LIST PRICE: <del>\$1,866.20</del> YOU SAVE: \$630.25 (34%)</p> <p>(/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-5-levels-q-w-9781338035339.html)</p>	<p>Fiction Grade 3 (Levels J-Q)</p> <p>GRADE 3 • GUIDED READING COLLECTION</p> <p><b>\$1,441.95</b></p> <p>LIST PRICE: <del>\$2,132.80</del> YOU SAVE: \$690.85 (32%)</p> <p>(/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-3-levels-j-q-9781338035315.html)</p>	<p>Fiction Level</p> <p>GRADES K - 1 • GUIDED READING COLLECTION</p> <p><b>\$199.95</b></p> <p>LIST PRICE: <del>\$266.90</del> YOU SAVE: \$66.95 (25%)</p> <p>(/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-levels-k-1-9781338035315.html)</p>
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## Best Sellers

 <p><b>I Forgot: The Day I Forgot to Wash My Hands</b></p> <p>GRADES PRE-K - K • PAPERBACK BOOK</p> <p><b>\$3.71</b></p> <p>LIST PRICE: <del>\$4.95</del> YOU SAVE: \$1.24 (25%)</p> <p>(/teachers-ecommerce/teacher/books/i-forgot-the-day-i-forgot-to-wash-my-hands-9781338284140.html)</p>	 <p><b>How to Catch a Leprechaun</b></p> <p>GRADES K - 2 • PAPERBACK BOOK</p> <p><b>\$3.71</b></p> <p>LIST PRICE: <del>\$4.95</del> YOU SAVE: \$1.24 (25%)</p> <p>(/teachers-ecommerce/teacher/books/how-to-catch-a-leprechaun-9781338157604.html)</p>	 <p><b>Only One You</b></p> <p>GRADES PRE-K - 1 • PAPERBACK BOOK</p> <p><b>\$3.71</b></p> <p>LIST PRICE: <del>\$4.95</del> YOU SAVE: \$1.24 (25%)</p> <p>(/teachers-ecommerce/teacher/books/only-one-you-9781338287776.html)</p>
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## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Ryan Langer on behalf of Johanna Robles (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order/Bid Waiver/Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The service proposal is put forward as a bid waiver because it is an extension to the district's existing contract (approved in August) with Boystown to include Pulaski Middle School. The cost of this contract has been approved by the State Department of Education to be covered by the Commissioners Network grant.

CSDNB's partnership with Boystown has yielded multiple opportunities for engaging district wide professional development over the past five years K-12. This funding request is specifically in support of program growth and support through professional development, observation and technical assistance at Pulaski Middle School. Pulaski has seen an increase in need for de-escalation and has set the goal of increasing student engagement, challenge, and excitement in the learning process and to maximize the potential of every student in response. This contract includes three months of support, both virtual and in person, by Boystown staff. The professional development will increase staff's knowledge and improve their ability to support students who may be exhibiting behavior concerns through improved classroom management and behavior management/modification.

This work supports a number of the "success measures" laid out in the district's 5 year strategic plan such as an increase in student attendance, an increase in student engagement, an increase in parent engagement, an increase from pre- to post- on the Behavior and Emotional Screening System, an increase in graduation rates, an increase in quality partnerships and collaborations and a decrease in suspension/expulsion rates.

#### Financial Information

The total is \$34,561.80 and the funding source is Pulaski Commissioner's Network 2347 969 10001 53320.

#### Committee Review

This was reviewed by the Curriculum Committee on March 21, 2022 and the Finance, Facilities, and Transportation Committee on March 28, 2022.

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### New Britain Board of Education

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# Service Proposal

Father Flanagan's Boys' Home  
Boys Town National Community Support Services  
13603 Flanagan Blvd LL  
Boys Town, NE 68010-7501  
Fax: 531-355-1015

Proposal Date: 3/1/2022  
Proposal Number: P 22-1062  
Agency ID: 3448

Pulaski Middle School  
757 Farmington Ave  
New Britain, CT 06053

Svc Product	Description	Projected Service Start Date	Projected Service End Date	Qty/ # of Partici.	Product Cost	Total Service Cost
1	Program Consultation/Technical Assistance - 3-Day	3/30/2022	4/1/2022	1.0		\$6,353.00
	Travel Expenses			1.0	\$2,230.70	
2	Program Consultation/Technical Assistance - 3-Day	4/5/2022	4/7/2022	1.0		\$6,353.00
	Travel Expenses			1.0	\$2,230.70	
3	Program Consultation/Technical Assistance - 3-Day	4/19/2022	4/21/2022	1.0		\$6,353.00
	Travel Expenses			1.0	\$2,230.70	
4	Program Consultation/Technical Assistance - 3-Day	5/17/2022	5/19/2022	1.0		\$6,353.00
	Travel Expenses			1.0	\$2,230.70	
5	Telephone Consultation	6/1/2022	6/1/2022	1.0		\$227.00
<b>Proposal Total</b>						<b>\$34,561.80</b>

1. The above Service Proposal constitutes an official offer, valid for 60 days from the proposal date. To accept the terms of this agreement, an authorized signature is required. The signed proposal should be mailed to the above address, faxed to the number above or e-mailed to [steph.jensen@boystown.org](mailto:steph.jensen@boystown.org) or [john.mcguire@boystown.org](mailto:john.mcguire@boystown.org). Service dates will not be guaranteed unless Father Flanagan's Boys' Home receives a signed acceptance at least 30 days prior to service dates accompanied by a P.O. or a 25% deposit payable to Father Flanagan's Boys Home. Except for meal per diems travel related expenses are estimated and copies of receipts will be furnished. These expenses will be invoiced using actual costs after services



# Service Proposal

Father Flanagan's Boys' Home  
Boys Town National Community Support Services  
13603 Flanagan Blvd LL  
Boys Town, NE 68010-7501  
Fax: 531-355-1015

Proposal Date: 3/1/2022  
Proposal Number: P 22-1062  
Agency ID: 3448

Pulaski Middle School  
757 Farmington Ave  
New Britain, CT 06053

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have been delivered. Meal per diems are the current GSA rates. No copy or original receipts will be furnished for meals. All such costs are the responsibility of the client.

2. The services contained in this proposal are based upon discussions between Father Flanagan's Boys' Home and client. This service proposal is based upon an agreed upon dollar amount between the parties and not each individual service contained in the proposal. These services may be substituted or modified by client, in order to maximize the value of the proposal. If client chooses to amend the signed proposal, a change order must be executed and signed by both parties. In the event that any of the services are changed and modified and Father Flanagan's Boys' Home has already expended funds that it cannot recover, such funds will be taken into account when modifying services so as not to exceed the total value of the proposal and change orders

3. All dates contained in this proposal are estimated and subject to change by both parties based upon the services needed and staff availability. All dates must be agreed upon by a minimum of 14 days prior to the execution of each service, in order to ensure availability. Shipping costs are included within the materials line item of this contract and assume all dates are agreed upon by a minimum of 14 days prior to the execution of each service. If a date change results in fewer than 14 days' notice, all shipping costs and service fees above the amount included in the materials line item are the responsibility of the client. The payment of import fees for materials is the responsibility of the client and is levied based on the laws of the country into which the products are being shipped. Customs regulations and tax rates are determined by the classification of a good, which may vary by country and region. The applicable taxes and duties are the responsibility of the client.

4. Client will be invoiced separately for each completed service with payment due within 30 days of the invoice date. The deposit will be applied to the final invoice of the services proposed above. If the client receives all services proposed and the final billing is less than the deposit, the difference will be refunded.

5. Father Flanagan's Boys' Home reserves all rights in any materials furnished by it to the client in connection with the services provided pursuant to this proposal. Such materials are considered proprietary and the client, its representatives and employees are permitted to use such materials only for purposes consistent with this proposal and are strictly prohibited from reproducing such materials in any form or by any means without the written permission of Father Flanagan's Boys' Home.

6. Both parties recognize that they have no right, title or interest, proprietary or otherwise, in or to the name or any logo, service mark or trademark, owned or licensed by the other party. The parties agree that, without prior written consent of the party, they will not use the name, logo, service mark or trademark owned or licensed by the other party.

7. Either party has the right to cancel services at any point in the contract. In the event of client cancellation, the client agrees to pay for all services rendered up to the date Father Flanagan's Boys' Home receives written notification of cancellation at the address shown above. Any expenses incurred by Father Flanagan's Boys' Home prior to cancellation by client shall be paid by client within 30 days of receipt of an invoice.

8. If the client is to receive the Authorization/Re-authorization service on site, separate contracts must be signed and returned by client and participants prior to the projected service date. Upon completion of a video Re-authorization, contracts will be sent to the client and they must be signed and returned within 15 business days of receipt. Under no condition will the client agency or the participants be deemed certified until the signed authorization contracts have been received by Father Flanagan's Boys'



# Service Proposal

Father Flanagan's Boys' Home  
Boys Town National Community Support Services  
13603 Flanagan Blvd LL  
Boys Town, NE 68010-7501  
Fax: 531-355-1015

Proposal Date: 3/1/2022  
Proposal Number: P 22-1062  
Agency ID: 3448

Pulaski Middle School  
757 Farmington Ave  
New Britain, CT 06053

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Home.

**I accept the terms and conditions of this Service Proposal.**

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

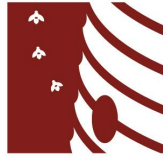
Signature: \_\_\_\_\_

Title: \_\_\_\_\_

**Invoice(s) and copies of receipts sent by Email Please Print**

Print Name: \_\_\_\_\_

Email address: \_\_\_\_\_



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Mayra Rodriguez (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

A grant was submitted to The Community Foundation of Greater New Britain in the amount of \$40,000.00 to help support the 3 week Summer Learning Experiences program. Funds will be used to support the Community Based Organizations working in SEE, CREATE and XTREME with Enrichment Activities throughout the full day. Through collaborations with Community Organizations, students are provided with educational, yet fun, hands-on learning activities that help support student learning.

#### Financial Information

The total is \$40,000.00 and the funding source is The Community Foundation of Greater New Britain .

#### Committee Review

This was reviewed by the Curriculum Committee on March 21, 2022 and the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Consolidated School District of NB Grant Letter - Mayra Rodriguez.pdf](#)

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### New Britain Board of Education

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



74A Vine Street, New Britain, CT 06052 • Phone: 860.229.6018 • Fax: 860.225.2666 • [www.cfgnb.org](http://www.cfgnb.org)

March 16, 2022

Ms. Nancy Sarra  
Superintendent  
Consolidated School District of New Britain  
P.O. Box 1960  
New Britain, CT 06050-1960

Dear Ms. Sarra,

It is my pleasure to inform you that the Community Foundation of Greater New Britain has authorized a grant in the amount of \$40,000.00 to the Consolidated School District of New Britain.

This grant is to support the Summer Learning Experience program as described in your recent proposal.

The terms of the grant are outlined in the attached Terms of Grant document. To acknowledge this agreement, to accept the grant and to be eligible to receive the funds when needed, please sign and date this agreement and return it to the Foundation office.

We are pleased to be able to support this important effort and we thank you for all that your organization does to lift up the community it serves.

Sincerely,

A handwritten signature in dark ink, appearing to read "David J. Obedzinski".

David J. Obedzinski  
President

## TERMS OF GRANT

**Acceptance of Grant:** The grant to your organization from the Community Foundation of Greater New Britain is for the explicit purpose described in your request, subject to any special terms or contingencies described below.

To accept the grant and to be eligible to receive the funds when needed, please review this document, sign and date it and return it to the Foundation office.

**Grantee:** Consolidated School District of New Britain

**Grant Amount:** \$40,000.00

**Purpose of Grant:** to support the SEE, XTREME, and CREATE programs

**Date Authorized:** March 16, 2022

**Grant Period:** 3/22-3/23

### **Payment of Grant**

This grant will be paid upon our receipt of a signed copy of this letter.

### **Reporting Requirements**

A final report is due by March 1, 2023. Report guidelines outlining the format for the submission of your report(s) **will not be sent to you, but are available online at [www.cfgnb.org/grantee-report-forms](http://www.cfgnb.org/grantee-report-forms)**. New grant requests will generally not be considered until active grants have been satisfactorily closed. ***In addition to the report forms, we're now requiring grantees to provide photos as well as a 1-3 minute long video that shows the impact of the grant. (Cell phone pictures and videos are perfectly fine.) This may include a snippet of the program in action or a thank you. These will be shown to board and committee members and possibly featured on our website and office slide show so feel free to be creative.***

### **Expenditure of Grant Funds**

It is understood that these funds will be used in accordance with the budget included with your proposal. It is further understood that no substantial changes in the budget or the grant period may be made without prior written approval from the Community Foundation of Greater New Britain. A substantial change would be defined as anything which alters the originally expected outcome or timeframe of the project or which represents a 25% deviation in the original budget. Any funds not used for the purposes described in this letter will revert to the Foundation.

### **Accounting**

This grant is subject to financial review upon our notification during, or immediately following, the grant period. We will require an itemized accounting of grant expenditures when you submit your final report to us.

**Public Announcement and Recognition**

Publicity is an effective way to raise public awareness of both your organization and the Community Foundation and to generate support for our respective missions. The Foundation will handle publicity regarding the awarding of this grant, including an initial press release to appropriate local media outlets. A representative from our organization may contact you for a suitable quote and additional information about your organization.

As an individual grantee you may still prepare and circulate your own media release. In any press associated with this grant, acknowledgement should be made that funds for your project were provided by the Community Foundation of Greater New Britain. We also request that acknowledgement of this gift be listed on all subsequent printed material associated with the funded project.

We will appreciate receiving press clippings on the grant as they appear in news articles and other printed materials. Also, feel free to list this award in any of your internal publications. If appropriate, we would like to receive photographs of the program in action for possible use in the Foundation's publications. These may be submitted to the Foundation at any time.

**Reversion of Grant Funds**

It is expected that your project or program will be underway and/or the conditions of your grant will be met within 3 months from grant approval date. If you are experiencing a delay, we expect you to be in contact with us. An extension may be possible under certain circumstances.

If your organization is unable to meet the terms of the grant as outlined in this agreement letter, the grant may be rescinded and any grant monies paid to your organization must be returned to the Community Foundation of Greater New Britain at that time. Your organization may reapply for funding when the project is ready to begin.

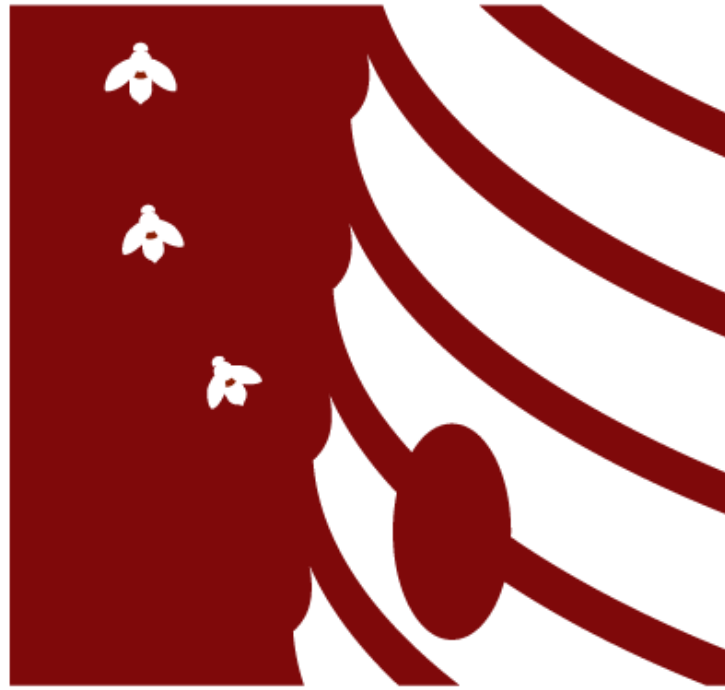
**Non-Discrimination**

Signing this contract is further confirmation that your organization does not discriminate in its employment practices or delivery of programs or services on the basis of race, color, religion, gender, national origin, ancestry, age, medical condition, disability, veteran status, marital status, sexual orientation or any other characteristic protected by law.

I accept the terms of this grant contract as outlined above:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_



**CONSOLIDATED  
SCHOOL DISTRICT  
— OF —  
NEW BRITAIN**

**NEW BUSINESS**





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

### New Britain Board of Education Finance, Facilities, and Transportation Committee Meeting February 28, 2022 – 6:15 PM | New Britain Educational Administration Center

#### Call to Order and Opening

Mr. Anthony Cane, Finance, Facilities, and Transportation Committee Chair, called the meeting to order at 6:16 PM.

#### Board Members Present

Mr. Anthony Cane\*, Ms. Monica Dawkins\*#, Mr. Matthew Marino\*, Ms. Annie Parker\*, Ms. Gayle Sanders-Connolly\*, Ms. Tina Santana

*\*Committee member*

*#Attended remotely*

#### CSDNB Staff Present

Ms. Amy Anderson, Ms. Lara Bohlke, Ms. Leona Clerkin#, Ms. Kristina DeNegre, Mr. Mark Fernandes#, Mr. Michael Foran, Ms. Susan Girolomoni#, Mr. Kevin Kane, Mr. Paul Kerrigan#, Ms. Wanda Lickwar, Mr. John Mayette#, Dr. Silvia Mayo-Molina, Mr. Alejandro Ortiz, Mr. Jeff Prokop, Ms. Johanna Robles#, Ms. Kristin Salerni, Ms. Nancy Sarra, Dr. Deresa Scott#, Mr. Richard Valerio#, Ms. Jennifer Wright#

*#Attended Remotely*

#### Curriculum Consent Items

#### Academics: Approve Purchase Order for Dual Language Spanish Language Arts Materials for Kindergarten and Grade 1 (\$100,900.00)

Submitted by Dr. Silvia Mayo-Molina | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: Local-Academics-Textbooks 10109612200400-56410

#### Dual Language Spanish Language Arts Curriculum Materials for Kindergarten and Grade 1

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to a profoundly different future. One of the most effective ways to fully engage our students' as learners is by providing a high quality language arts curriculum and assessment that is culturally responsive, authentic and inclusive as well as aligned with Common Core State Standards.

In alignment with CSDNB's Profile of a Graduate, meaningful and purposeful communication is crucial to the success of students in both academic and life pursuits. The DiLoreto Dual Language Committee has identified a Spanish language arts curriculum that supports bilingualism and biliteracy outcomes. American Reading Company (ARC) bilingual thematic units promote responsive, student-centered instruction through predictable routines and proven teaching methods. ARC Core language arts units provide information on how to lead efficient and effective mini lessons, conferences, and small-group strategy lessons. Explicit Spanish phonics scope and sequence, learning progressions, anchor charts, and mentor texts are part of the ARC Core. Spanish classroom leveled libraries will also support guided reading through high interest books with differentiated texts that

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relate to the thematic units. Kindergarten and Gr. 1 teachers will also receive 10 days of blended (in-person and virtual) embedded training during the 22-23 school year.

The DiLoreto Dual Language Committee reviewed other Spanish reading materials offered by other companies, however these materials did not align with CSDNB's high quality standards for instruction, assessment and professional development.

The total is \$100,900 and the funding source is Local Local-Academics-Textbooks: 1010-961-2200-400-000-56410.

**Academics: Approve Purchase Order for Student Planners (\$18,931.29)**

Submitted by Ms. Lara Bohlke | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: Title I: 201196910001-56110

Each year, CSDNB provides student planners for all students in grades 3-8. This is a recurring expense charged to Title 1, addressing parent engagement. Only one supplier exists for Bilingual planners, which we get for many of our ELs at all schools and for ALL of our Grade 3-8 students at DiLoreto. That supplier is School Datebooks. The purchase order contains the total cost for all students in grades 3-8 to get a student planner. The student planner is an organizational tool for students to use to record their homework, assignments or projects. It is also an excellent communication tool for parents to help their students stay on track and be successful.

In partnership with family and community, CSDNB works to provide the best personalized and comprehensive while-child education so our students will be prepared for, and positively contribute to, a profoundly different future. This purchase is directly aligned to our goals in the academic pillar: We prepare all students to be future-ready through an engaging, personalized and comprehensive education. Planning, prioritizing, task initiation and time management are critical to academic success. Student planners assist students with mastering these important life skills and habits of mind.

The total is \$18,931.29 and the funding source is Title 1: 2011-969-10001-56110.

**Academics: Approve Purchase Order for Library Books (\$45,000.00)**

Submitted by Ms. Lara Bohlke | Reviewed by the Curriculum Committee on February 22, 2022 | Local-Academics-Library Books 10109612200400-56420

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

In the effort to continue with collection development in our school libraries, orders for each school have been compiled totaling the library book budget line item of \$45,000. The budget is shared among the 14 district school libraries for print and ebooks, as well as ebooks for Jefferson, which houses a branch of the New Britain Public Library. This vendor, Follett, continues to have less expensive prices and gives us a 10% discount. In addition, since Follett is the vendor for both the titles and the software we use to keep inventory on our collections, the process of ordering and uploading titles into our system is seamless.

Updating the collections is more efficient with consistent yearly investments so that the cycle of analysis, weeding, and ordering can be effective. The budget is allocated per pupil at each school, with adjustments being made when schools are being renovated or grant money is available to help purchase books. Smaller learning communities have access to their building's media center and Destiny collection or have access to a nearby building's collection. Each building has its own quote, which includes building specific processing.

Books in these orders contain:

Print and ebooks

Titles include, but are not limited to:

Fiction and nonfiction books

High interest topics for males and females

Award winners from the following, but not limited to:

American Indian Library Association Awards

Americas Awards Consortium of Latin America

Asian/Pacific American Award for Literature

Caldecott Awards

Coretta Scott King Awards  
Eisner Award for Graphic Novels  
Michael L. Printz Awards  
National Book Awards  
NCSS Carter G. Woodson Award  
Newbery Awards  
Stonewall Book Award

YALSA's (Young Adult Library Services Association) Award for Excellence in Nonfiction

Various Genres including but not limited to: historical fiction, realistic fiction, science fiction, graphic novels, non-fiction, mystery, horror, short story collections

The total is \$45,000 and the funding source is Local-Academics-Library Books 1010-961-2200-400-56420.

### **Academics: Approve Purchase Order for Foundations Materials (\$139,426.28)**

Submitted by Ms. Amy Anderson | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: Local: \$74,755.90 Budget code: 10109612200400-56410 AND Alliance: \$64,670.30 Budget code: 234196910001-53320

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future. In 2020-2021 and 2021-22 we began implementing Foundations in our elementary schools across the district in grades K-2. Our in-house Foundations coach/trainer is currently, and will continue, training teachers in Foundations with the help of three Wilson Level 2 Instructional Coaches.

As we expand the continuum of core foundational reading supports and services for New Britain students by training and supporting teachers in grades K-3, including EL and Sped teachers, the need for resources will grow. We are currently in year 2 of a 5 year plan to implement foundational reading core curriculum (Foundations in Grades K-3 and Just Words in Grades 4-5). Our iReady data is currently showing a strong and positive impact on Phonics and Phonological student scores in grades K-2. Foundations addresses both Phonics and Phonological Awareness instruction and helps to build a solid reading foundation in the primary years of Grades K-3 using a research based multisensory, explicit and systematic reading instructional approach. Additionally, Tier II and III student individual needs are met in small groups by Foundations trained special education and ESL teachers and with the support of literacy tutors.

The attached price quotes are for the required resources to expand Foundations to all teachers in Grade 3 and to replenish consumables for all students in grades K-2. Grade 3 Sped and EL teachers will also be trained and receive multilevel materials. There is only one vendor who supplies these resources/materials. Student consumables are ordered each year.

Below is the breakdown of cost for the above mentioned resources and materials along with the funding source. Grade 3 Resources (including student consumables) = \$106,983.08 \$42,312.70 = Local \$64,670.38 = Alliance Grades K-2 Student Consumables = \$32,443.20 Total Cost: \$106,983.08 + \$32,443.20 = \$139,426.28

The total is \$139,426.28 and the funding source is Local and Alliance Local: \$74,755.90 Budget code: 1010-961-2200-400-000-56410 AND Alliance: \$64,670.30 Budget Code: 2341-969-10001-53320.

### **Academics: Approve Purchase Order for Illustrative Mathematics Consumables (\$155,890.00 Estimate)**

Submitted by Ms. Lara Bohlke | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: Local-Academics-Textbooks 10109612200400-56410

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future. Our curriculum renewal timeline level turned to Mathematics for the 2021-2022 school year for K-5 and 2020-2021 for 6-8. Our renewed curriculum aligns our elementary mathematics to the middle school curriculum. Last year, we adopted a new resource, LearnZillion K-8 Illustrative Mathematics and paid for a 6-year license which offered significant savings and brought our curriculum and resources in line with standards and best practice. Illustrative Mathematics is a mathematics curriculum that is highly usable, well-designed and supported. The instructional materials for LearnZillion Illustrative Mathematics meet the expectation for alignment to the CCSS and connect the Standards for Mathematical Content and the Standards for Mathematical Practice.

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As part of this purchase, we have a yearly cost for consumables for students. Consumables, in addition to the online component of IM, allow students the opportunity to see, write, turn, fold and otherwise manipulate as they do mathematics. This will be year 2 of our 6-year annual purchase of consumables.

We are being deliberate in our efforts to ensure that we are purchasing the correct quantities of consumables from year to year and adjust our orders accordingly to account for any overages we find. This cost estimate is based on our orders last year and will be refined by the time of February's Finance Subcommittee. Since it is a yearly purchase and we are coming to the end of the budget ordering cycle, it makes sense to bring this order to your attention.

Our District Strategic Plan demands that we prepare students to positively contribute to a profoundly different future and promote an engaging culture for learning for all staff and students. This future will require students to problem-solve, to devise clever, creative solutions to unique problems, to collaborate around these solutions and to reflect and improve their solutions with feedback. This curriculum includes all of these elements coupled with planned embedded professional development in which teachers have been participating this year. In selecting a resource to support our renewed curriculum, we were mindful of several variables.

LearnZillion K-5 Illustrative Mathematics is a comprehensive, flexible curriculum with easy-to-use lesson cards and built-in differentiation. Through inclusive instructional routines, students develop the skills to successfully learn math for life.

The curriculum:

- Was designed by noted mathematician and standards author, William McCallum
- Contains embedded support for culturally responsive pedagogy
- Includes digital interactives powered by Geogebra and Desmos Builds confidence and growth mindset through productive struggle
- Builds conceptual understanding, procedural fluency, and application
- Is Classroom- and distance learning-ready, with comprehensive teaching support
- Includes tools for active instruction, effective differentiation, and assessments that empower students
- Includes instructional routines that promote collaborative discourse
- Is a 2020 Tech & Learning Awards of Excellence winner

The quotes will include a 1-year cost for Student Print Consumables.

The total is \$155,890 (Estimate) and the funding source is Local-Academics-Textbooks 1010-961-2200-400-000-56410.

### **Academics: Approve Contract between New Britain Public Schools and Capitol Region Education Council (CREC) for Professional Development to Support EL Learners (\$5,400.00)**

Submitted by Ms. Andrea Foligno | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: CN Grant 234601210001-53320

As a priority stated in Smalley's Commissioner's Network school improvement plan teachers will be provided professional development on implementation of high leverage strategies into instruction to support EL learners and increase student engagement. These strategies are focused on vocabulary development. Sheltered Instruction Observation Protocol (SIOP) SIOP is a research-based, instructional model that is highly effective in addressing the academic needs of English learners.

The total is \$5,400.00 and the funding source is CN Grant 234601210001-53320.

### **Partnerships: Accept Donation from American Savings Foundation for CBO Academies/Workshops (\$4,305.00)**

Submitted by Ms. Jennifer Wright | Reviewed by the Curriculum Committee on February 22, 2022 | Funding Source: American Savings Foundation

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

Our afterschool community partners (i.e Parks and Recreation, YMCA, YWCA, Boys and Girls club, etc.) provide our students and families quality care. In an effort to build these staffs' capacity to meet the needs of our students, we would like to offer a CBO academies/workshop series. The focus of these academies will be determined based on the results of a survey given to our

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afterschool providers. Topics can include behavior management, social emotional learning, conflict resolution, restorative practices, academic support, culturally responsive practices, etc. In addition to the academies, we would like to offer in-person coaching opportunities from CSDNB staff during afterschool programming at our school sites first and then community sites. One of the goals of the CSDNB recovery efforts program is to seize all opportunities to help our students be successful during school and beyond by partnering with community organizations. By working in partnership with our afterschool providers, we are ensuring that our students have similar routines, expectations, and experiences during afterschool programming as in the school day.

The workshop series will include at least 2-2 hour workshops (virtual or in-person - tentative dates: January 26 and February 23, 2022) facilitated by CSDNB staff, 40 hours of coaching provided by CSDNB staff, and supplies as needed. The total cost of this workshop series is \$4305.00. The American Savings Foundation has offered to donate these funds to pay for these academies.

The total is \$4,305 and the funding source is American Savings Foundation.

New Business

**Review and Approve Minutes from Finance, Facilities, and Transportation Committee Meeting on January 24, 2022**

There were no recommended changes to the minutes from the Finance, Facilities, and Transportation Committee Meeting on January 24, 2022.

*Ms. Sanders-Connolly motioned to approve the minutes from the Finance, Facilities, and Transportation Committee Meeting on January 24, 2022 as submitted, seconded by Mr. Marino. Motion carried unanimously.*

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**Facilities Update**

Presented by Mr. Alejandro Ortiz

Interim Director of Facilities Alejandro Ortiz informed committee members that one walkthrough was completed with regard to the NBHS ADA Compliance Project. Inspected areas included entryways, drinking fountains, classroom sinks, culinary rooms, kitchen/cooking areas, exit signage, auditorium, and locker rooms. An additional walkthrough was completed last Monday with the principal, Science Department Chair, and a member of the Facilities Department in order to evaluate the science lab classrooms to make sure they will be fully ADA compliant.

Mr. Ortiz provided an update with regard to the water damage at Slade Middle School resulting from a burst pipe on January 16, 2022. An indoor air quality assessment was performed which indicated that moisture impacted sheetrock and ceiling tiles that should be removed and disposed of by trained personnel following OSHA guidelines. It was further recommended that an industrial hygienist provide oversight throughout the mold and remediation project. All asbestos containing materials impacted by remediation activities must be removed prior to any disturbance. Remediation will be performed on three affected classrooms during Spring Break in order to have immediate functionality of those rooms.

Mr. Ortiz shared that Phase III of the distribution of COVID self-test kits for students and staff will occur on Wednesday. Currently we have approximately 11,500 kits still available which expire on June 26<sup>th</sup> and June 28<sup>th</sup>. Discussions have taken place during Cabinet meetings to address the issue of distributing these kits before they expire.

In conclusion, Mr. Ortiz stated that some compressors have been added to middle school tech rooms and more work needs to be completed with the dust collection system as well as upgrades to the lighting system.

**IT Update**

Presented by Mr. Jeff Prokop

Chief Information Officer Jeff Prokop informed committee members that 100 more projectors have finally been shipped to the district. The goal is to get the Projector Project completed at New Britain High School first and then continue on to the other schools.

Approve Proposal for Capital Projects Committee

This proposal was submitted by Finance, Facilities, and Transportation Chair Anthony Cane. Mr. Cane is requesting that “The Facilities Management department shall create and present a plan to create a Building Usage and School Safety audit and 5-year plan for Capital Improvement Projects, and an ad-hoc Facilities Committee be created to oversee the process.” Recommended committee members and deadlines are contained in the formal proposal. Mr. Cane noted that he would like language included in the proposal that gives the new Facilities Director 90 days from the day they start to get up to speed before their plans are due.

Board President Gayle Sanders-Connolly clarified that she is responsible for creating committees and she believes that the current Finance, Facilities, and Transportation Committee can be charged with this work and there is no need for the development of a whole new committee. Ms. Sanders-Connolly stated that while she agreed that the new Facilities Director should be charged with the work of assessing the needs of our school buildings and facilities, she is recommending to table this topic for 6 months in order to give the new director time to get acclimated. Committee members agreed to table this item until August 2022.

Partnerships: Accept Donation from South Church Board of Christian Social Action, New Britain for NBTC (\$1,500.00)

Submitted by Ms. Susan Girolomoni | Funding Source: South Church, New Britain, CT

South Church, in downtown New Britain, has a yearly Angel Tree project, coordinated by their Board of Christian Social Action. On Thursday, Feb 3, they generously donated all of the gifts received this year to NBTC. Teachers and staff are able to make wishes for gifts needed, then South Church creates tags that are placed on a tree. People are able to choose a tag to purchase a gift. Gifts are primarily used as incentive items for the school store which supports the use of Specialized Classroom Management (Boy's Town Social Skills teaching), though may also be for general classroom/school use. We are so grateful for this partnership with our downtown neighbor!

The total is approximately \$1500.00 and the funding source is South Church, New Britain, CT.

Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Mr. Marino. Motion carried unanimously.

Partnerships: Approve Bid Waiver and Contract between Consolidated School District of New Britain and Master Yang, Yang's US Taekwondo for Taekwondo Sessions and Uniforms (\$12,915.00)

Submitted by Ms. Susan Girolomoni | Funding Source: Title 4 Grant 201996910001-53320

NBTC serves students with disabilities in the areas of Emotional Disturbance and Behavioral Disorders. In order for our students to be successful in and out of school, students benefit from learning self-management and self-regulation. For the past few years, students have been participating in weekly yoga classes. During the pandemic, and due to saturation, students began to become disengaged with the yoga classes which were virtual. Having worked with Master Yang of Yang's Taekwondo of New Britain in the past at various school events, we were highly impressed with the structure he and his staff provide, and the high level of engagement we saw with the students. For this reason, having weekly sessions with Master Yang and his staff will be valuable to addressing the disabilities of our NBTC students. If students are able to use their own internalized strategies of staying calm and safe, they are more likely to be successful at home and school. Master's Yang's patience, kindness, and commitment fit in beautifully with the work we do at NBTC.

The total is \$12,915.00 and the funding source is Title 4 grant 201996910000153320.

Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Mr. Marino. Motion carried unanimously.

### **Partnerships: Approve Bid Waiver for Equipment for CTE Programs and Academies at NBHS (\$13,692.72)**

Submitted by Mr. Ted Kerrigan | Funding Source: Perkins V Grant 20289691000-57346

In 2018, the Strengthening Career and Technical Education for the 21st Century Act was signed into law. In response to this, The Carl D. Perkins Career and Technical Education Act of 2006 was amended and is now called the Perkins V. As part of the application for Perkins, funding requests need to be aligned to the State Career Clusters, Pathways and Programs of Study and the CSDNB district vision. Part of this vision is to update the CTE programs and academies at NBHS so that students have more rigorous hands and minds on learning that will provide opportunities to obtain skills needed for career opportunities in the current workforce. For example, the skeleton with muscle ligaments will help students to better understand our support and movement systems of the body. The diagnostic station will aide in lab and clinical exercises related to identifying illnesses, and the 6 Channel ECG machine will aide with learning how to monitor heart rhythms for problems.

With the state's approval of the 2021/2022 grant application, through the Perkins V grant, we are requesting this BOE bid waiver approval for purchase of the following items from Pocket Nurse:

- 4 Table Overbed Non-Tilt 82.99 EA 331.96 28-44IN
- 2 ADVIEW2 Kit 5 Cuffs 96.99 EA 193.98
- 2 Skeleton with Muscle Ligaments 1,218.00 EA 2,436.00 Hang Stand w/3B Smart Anatomy
- 2 ADVIEW2 Modular Diagnostic 2,634.00 EA 5,268.00 Station BP/SpO2/ Temp
- 2 ADVIEW2 Deluxe Mobile Stand 439.99 EA 879.98 with Basket
- 20 ADVIEW2 Probe Cover Temp 2.09 BX 41.80
- 1 Pocket Nurse® 6-Channel ECG 2,639.00 EA 2,639.00 Educator Pkg w/Interpretation

Please see attached quote.

***Mr. Marino motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Sanders-Connolly. Mr. Cane requested that the revised board memo include information about selection of the vendor. Motion carried unanimously.***

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### **Partnerships: Approve Purchase Order and Contract between The Next Street, LLC and the Consolidated School District of New Britain for Driver's Education Instruction (\$16,422.00)**

Submitted by Mr. Mark Fernandes | Funding Source: ESSER Grant 2068 2201 5320

Two years ago prior to the pandemic New Britain Adult Education was in negotiations with Next Street Driving School to supply opportunity for several of our students to be able to get their drivers' license. We are aiming the partnership to teach our students who are female from Islamic countries. This would allow the students to be able to get more active in their children's lives in connection with the schools.

The partners in this is The Next Street Driving School, YWCA and New Britain Adult Education. Many of our Islamic Students this project is designed to serve are taking ESL classes with New Britain Adult Education at the YWCA.

The total is \$16,422 and the funding source is Grant ESSER 2068 2201 5320.

***Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Parker. Motion carried unanimously.***

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### **Operations: Approve Purchase Order and Bid Waiver for Exterior Camera Upgrade at New Britain High School (\$34,856.00)**

Submitted by Mr. Alejandro Ortiz | Funding Source: Cameras 101093126000-57969

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To troubleshoot the existing line on Mill Street Located on a pole. Install an enclosure housing and edge switch. Install 2 4k domes on the pole.

Replace 5mp exterior cameras in key areas, store the cameras and install 4k cameras.

The total is \$34,856.00 and the funding source is 101093126000 cameras 101093126000-57969.

*Ms. Sanders-Connolly motioned to add this item to the Board’s Consent Agenda for the regular meeting in March, seconded by Mr. Marino. Mr. Cane requested that the revised board memo include information about selection of the vendor. Motion carried unanimously.*

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**Operations: Approve Purchase Order, Bid Waiver, and Contract between New York Security Solutions, Inc. and Consolidated School District of New Britain for Security Technology and Repairs at 250 John Downey Drive (\$23,905.78)**

Submitted by Mr. Alejandro Ortiz | Funding Source: Security Cameras 101093126000-57969

Proposal for security technology and repairs at 250 John Downey Dr. Labor guaranteed for 1 year. Hardware guaranteed for 10 years. Mapping will be generated as part of the project.

Credit on Ava dome cameras given.

The total is \$23,905.78 and the funding source is 101093126000 57969 security cameras.

*Ms. Sanders-Connolly motioned to add this item to the Board’s Consent Agenda for the regular meeting in March, seconded by Ms. Parker. Motion carried unanimously.*

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**Academics: Approve REVISED Purchase Order for ARCTEL Program (\$87,000.00)**

Submitted by Ms. Wanda Lickwar | Originally reviewed by the Personnel Committee and the Finance, Facilities, and Transportation Committee on January 24, 2022 and approved by the Board on February 7, 2022 | Funding Source: ESSER and Title II Grants

Board memo previously reviewed by the Personnel Committee and the Finance, Facilities, and Transportation Committee on January 24, 2022 and approved by the full Board on February 7, 2022. Revised memo reflects amended total cost.

Bid Waiver not required due to services requiring specific expertise.

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

All New Britain schools have been identified by the state as bilingual schools with the target language being Spanish. Some schools have been identified as bilingual for both Spanish and Arabic. As bilingual schools, the staff that work with our EL population should also possess bilingual certifications in the target language. If hiring bilingual certified teachers is not possible, the state allows us to hire ESL teachers as long as we provide support in the target language. Hiring both bilingual and ESL certified teachers has been a challenge for New Britain for many years.

The purpose of our partnership with ACES and the ARCTEL Cohort is to grow our own. We offer the ARCTEL program to our certified staff. They can choose to pursue the ESL or bilingual certificate. In some cases participants may qualify for both.

The duration of the program is one school year and participants have to fulfill the following:

3-4 hours of weekly online sessions

100 hour practicum

20 hours of independent learning in areas related to English Learners

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4 -6 hours per week of embedded professional practice

Complete the appropriate standardized testing for CT

Participants who complete the program and meet testing requirements are eligible to receive cross endorsement # 11, TESOL PK - 12. They are also eligible for the CT adult education endorsement #088, English to Non-English Speaking Adults. Bilingual endorsements are specific to the subject/grade area to be taught. For example, teachers that hold an elementary certificate are eligible for the elementary bilingual certificate, teachers that hold a secondary science certificate are eligible for a secondary bilingual science certificate.

The total is \$87,000.00 for 20 participants and the funding source is ESSER and Title II Grants. Board approved \$43,500.00 total on February 7, 2022. Revised total includes original (\$43,500.00 - due now) and additional (\$43,500.00 - due June) amounts to cover the full cost of the entire program.

***Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Parker. Motion carried unanimously.***

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### **Academics: Approve Purchase Order for Library Books for Pulaski Middle School Media Center (\$70,000.00)**

Submitted by Ms. Johanna Robles | Funding Source: Commissioners Network

Enhance Pulaski Middle School's culturally responsive environment. To purchase library books for our media center that are culturally responsive, diverse, and allows students to see themselves in the literature and text as well in our school community. Pending state approval.

The total is \$70,000 and the funding source is Commissioner's Network.

***Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Parker. Ms. Santana requested that a complete book list accompany the board memo. Motion carried unanimously***

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### **Academics: Approve Purchase Order and Bid Waiver for ipads for K-2 Classrooms (\$25,056.50)**

Submitted by Ms. Andrea Foligno | Funding Source: Technology Grant Instructional Equipment

In alignment with our technology grant ipads will be purchase for all K-2 classrooms to support early literacy skills through interactive apps. All teachers will receive 4 ipads to be used to support and engage students in small group instruction, literacy stations, and to provide differentiated instruction as part of RTI.

The total is \$25,056.50 and the funding source is Technology Grant Instructional Equipment.

***Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Mr. Marino. Motion carried unanimously.***

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### **Academics: Approve Contract between Joe Brummer Consulting, LLC and New Britain Public Schools for Training and Consulting Services (\$5,000.00)**

Submitted by Ms. Gina Cavallo | Funding Source: Primary Health Grant 230300810001-55050

This is a continuation of last year's Primary Mental Health Grant that approved by the board of education on December 7, 2020. The funds will be used to provide continuation of training in Restorative Practices and Trauma informed Instruction with Joe Brummer. The Goal is to create a three year plan to make Lincoln School a true trauma informed restorative school that is inclusive to all students here at Lincoln. The Lincoln staff will be trained to support and complement the Specialized Classroom Management program that Small Classroom Setting (SCS) program currently utilizes to reinforce Life Learning Competencies and

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#### **New Britain Board of Education**

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

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Social Skills. The implementation of Restorative Practices would better support the Lincoln Staff and SCS students when they are mainstreaming.

After year one of implementation, Lincoln has truly become one school where all staff members are collaborating for the benefit of all students. Climate and culture has improved significantly through the use of restorative language, repairing relationships, and community building. Joe Brummer will be instrumental in making sure that we achieve this goal of becoming a true trauma informed, restorative school.

The total is \$5,000.00 and the funding source is Primary Health Grant 23030081000155050.

*Ms. Parker motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Sanders-Connolly. Motion carried unanimously.*

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**Academics: Approve Partnership with YWCA for Summer Community Theater (\$13,075.00)**

Submitted by Ms. Leona Clerkin | Funding Source: 101096422084-53500

To establish a community partnership between the Consolidated School District of New Britain and the City of New Britain's YWCA in an effort to provide theatrical and musical arts opportunities. The summer community theater program will provide a continuing arts education for residents of New Britain and its surrounding communities. It will serve as a method to foster continued learning and growth by connecting current and former New Britain High School students on stage. It will look to re-engage students into the arts, as well as re-establishing live arts and performances back into the community.

The total is \$13,075 and the funding source is Local 101096422084-53500.

*Ms. Parker motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Sanders-Connolly. Motion carried unanimously.*

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**Operations: Approve Purchase Order for Destiny Library and Resource Manager Services (\$33,842.93)**

Submitted by Mr. Jeff Prokop | Funding Source: MIS Local Software Budget 10109211000-53510

These quotes are for the yearly licensing renewal and one-time migration for Destiny Library and Resource Manager services. In previous years we have supported a hosted server environment. Follett is moving to a hosted only model with all new customers.

As we are transitioning to a cloud environment, it required two separate quotes this year to accomplish the process.

Benefits to cloud services include:

- Save budget dollars on hardware and tech labor costs
- Access Destiny anytime, anywhere, from a secure Internet connection or mobile device
- Protect your valuable information on our highly secure network
- Access to the newest, most advanced software releases
- Stress-free updates – Follett does the work

The total is \$33,842.93 (combined two quotes) and the funding source is MIS Local Software Budget 101092110000-53510.

*Mr. Marino motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Sanders-Connolly. Motion carried unanimously.*

**Operations: Approve Purchase Order to Contract with Transportation Advisory Services (TAS) for Transportation RFP Management Services (\$19,500.00)**

Submitted by Mr. Kevin Kane and Mr. Richard Valerio | Funding Source: Local-Transportation Budget 101091227000-55100

Transportation RFP Management Services. The request is to contract with Transportation Advisory Services (TAS) to provide assistance and guidance to our Transportation Manager and the District in the RFP process. The District is in year 4 of a 5 year of transportation contracts for both regular education and special education transportation. For 2022-2023 projected costs are \$13.8 million. It is pertinent to start this process soon, in order to award a contract to bus vendor(s) by December 2022 / January 2023 for the start of fiscal year 2023-2024 (July 1, 2023).

In 2016 the District hired its first Manager of Transportation and shortly thereafter brought bus routing in-house. Previously the District relied on the bus vendors to provide routing services. The District has realized a significant savings due to bringing routing in-house.

The total is \$19,500 and the funding source is Local - Transportation Budget 101091227000-55100 Transportation.

*Ms. Sanders-Connolly motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Parker. Motion carried unanimously*

**Finance: Recommendation to Increase School Crossing Guards Daily to \$40 from \$39 for 2022-2023**

Submitted by Mr. Kevin Kane

For informational purposes the last increase for Crossing Guards was 2018 going to \$39 from \$38 for an increase of \$1 or 2.63%. Prior to that it was 2014 going to \$38 from \$36 for an increase of \$2 or 5.55%. Both of these increases were approved by the Mayor and City Common Council.

Chief Financial Officer Kevin Kane is recommending that the Board send forward a recommendation to the Mayor and City Common Council for fiscal year 2022-2023 to pay Crossing Guards a daily rate of \$40 from the current daily rate of \$39 for a \$1 or 2.56% increase. This increase will increase the budgeted payroll of \$494,910 for 2021- 2022 based on a daily rate of \$39 to a budgeted payroll for 2022-2023 totaling \$507,600 based on a daily rate of \$40 for a budgeted increase of \$12,690 or 2.56%

*Mr. Cane motioned to add this item to the Board's New Business Agenda for the regular meeting in March accompanied by additional information regarding the cost for incremental dollar increases between \$2.00 and \$6.00. Motion carried unanimously.*

**Operations: Accept Financial Report – January 31, 2022**

Submitted by Mr. Kevin Kane

The Financial Report ending January 31, 2022 was presented.

*Mr. Marino motioned to add this item to the Board's Consent Agenda for the regular meeting in March, seconded by Ms. Sanders-Connolly. Motion carried unanimously.*

**Addition to Agenda**

**Partnerships: Approve Bid Waiver for 2-4-1- Cares Program (\$14,700.00)**

Submitted by Ms. Jennifer Wright | Funding Source: ESSER II 206895122002 Partnership Instructional Services

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

**New Britain Board of Education**

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Community partners are an integral part of the CSDNB community. These partnerships enhance and enrich the learning opportunities for our students PK-12. Social and emotional learning, executive functioning skills, speaking/listening, and academic vocabulary are all enhanced through the work with community partners. Many community partners work across multiple programs throughout the year: Summer Learning Experiences, Level Up, Super Saturdays, and other afterschool programming. The money requested will pay for salaries, materials, and training for our community partners.

2-4-1 Care is an organization that incorporates hands-on activities to develop students' physical and social-emotional well-being. They teach the fundamentals of nutrition, movement, and mindfulness. The program is focused on developmentally appropriate activities that stimulate students mentally and physically. The staff at 2-4-1 Cares is highly qualified and represents the student population that they serve. Staff is CPR and First Aid certified and undergo extensive program training by their executive directors. They incorporate a variety of activities into their curriculum, including soccer, basketball, yoga/dance, free play, mindfulness, and basic physical literacy development.

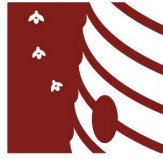
Through the 2-4-1 Care program, students develop the ability, confidence, and desire to lead a healthy and active life. Students participating gain confidence and understand how to make healthy choices. 2-4-1 Cares provides 5 weeks of Saturday programming per cycle,. At a cost of \$4,900 per cycle. We are requesting three cycles of service, for a total of \$14,700.

The total is \$14,700 and the funding source is ESSER II 206895122002 Partnership Instructional Services.

***Ms. Sanders-Connolly motioned to add this item to the Board’s Consent Agenda for the regular meeting in March, seconded by Mr. Marino. Motion carried unanimously.***

Closing and Adjournment

Ms. Sanders-Connolly motioned to adjourn at 7:21 PM, seconded by Ms. Parker. Motion carried unanimously.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Andrew Mazzei (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

Subaru would like to make 6 \$500 donations to teachers at Slade Middle School. Teachers can use the money to create a richer academic experience for their students.

#### Financial Information

The total is \$3,000 and the funding source is Subaru Adopt a Classroom .

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

**From:** [subaru@adoptaclassroom.org](mailto:subaru@adoptaclassroom.org) <[subaru@adoptaclassroom.org](mailto:subaru@adoptaclassroom.org)>  
**Sent:** Tuesday, March 8, 2022 2:33 PM  
**To:** Mazzei, Andrew <[Mazzei@csgdnb.org](mailto:Mazzei@csgdnb.org)>  
**Cc:** [jwoodard@adoptaclassroom.org](mailto:jwoodard@adoptaclassroom.org) <[jwoodard@adoptaclassroom.org](mailto:jwoodard@adoptaclassroom.org)>  
**Subject:** Subaru Loves Learning 2022 - Details for Receiving Your Donation

**CAUTION:** This email originated from outside of the CSDNB organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Andrew,

We have great news! Schaller Subaru would like to make another donation to Slade Middle School for the 2022/2023 school year.

Here's what you need to know:

- 1.
- 2.
3. Schaller Subaru
4. has committed \$3,000
5. for your school, to be divided among 6
6. teachers who will each receive \$500 AdoptAClassroom.org credit to be used to choose and purchase materials for their classroom.
- 7.
- 8.
- 9.
10. At this time I need to confirm that your school can accept this donation.
11. **We need you to confirm this no later than March 18.**
- 12.
- 13.
- 14.
15. This fall, your Subaru partner may contact you asking to visit your school or volunteer other support.
16. It is your decision as to how you would like to deepen your partnership.
- 17.

#### NEXT STEPS & TIMELINE

DATE	ACTION	WHERE TO CALL/ SEND	WHO IS RESPONSIBLE
<b>By March 18, 2022</b>	Confirm with AdoptAClassroom.org via email that your school will accept the donation for your teachers	<a href="mailto:jwoodard@adoptaclassroom.org">jwoodard@adoptaclassroom.org</a>	Principal (or other designated school administrator)

<b>Now through May 31, 2022</b>	<p>Submit a list of the teachers you selected to receive funds</p> <p><i>Note: Teachers will receive their funding in August. We ask that you wait until August to tell your teachers that they will be receiving the donations.</i></p>	<p><a href="#">Submit your list here</a></p> <p><i>As a nonprofit we are respectful of our educators' privacy and we do not share their contact information with our partners.</i></p>	<p>Principal (or other designated school administrator)</p>
<b>Now through May 31, 2022</b>	<p>Leave a short thank-you voicemail for your local Subaru retailer. Please include in your message:</p> <ul style="list-style-type: none"> <li>•</li> <li>•</li> <li>• Your name and title</li> <li>•</li> <li>•</li> <li>•</li> <li>• Your school name</li> <li>•</li> <li>•</li> <li>•</li> <li>• Your local retailer's name.</li> <li>•</li> <li>•</li> <li>•</li> <li>• Briefly explain how their funding will benefit your students</li> </ul>	<p>Dial (612) 888-9292</p>	<p>Principal (or other designated school administrator)</p> <p><i>Showing your appreciation means a lot to Subaru and tells them that their donation is making a difference.</i></p>
<b>August 2022</b>	<p>AAC will contact you before the funding is disbursed in August, and let you know when it is time to share the good news with your selected teachers.</p>		<p>AdoptAClassroom.org</p>

<b>By August 30, 2022</b>	All Teachers will receive their funds in their AdoptAClassroom.org online accounts.		AdoptAClassroom.org  <i>We will notify teachers by email to tell them how to access their funds and shop for materials</i>
<b>Fall 2022</b>	AdoptAClassroom.org will email funded teachers a link to a simple thank-you report we ask that they complete and submit.	Teachers will receive this information via email in the fall.	AdoptAClassroom.org
<b>Fall-Winter 2022</b>	Teachers submit their completed thank-you report along with any creative content that illustrates impact, e.g., thank-you recording on our voicemail line, photos of supplies purchased, video recording, notes and drawings by students, etc.	Teachers will receive this information via email in the fall.	Funded Teachers

Congratulations on your 2022/2023 Subaru Loves Learning donation. We look forward to working with you again this year. Thank you in advance for your time and effort.

If you have any questions, please do not hesitate to email or call me. My contact information is listed below in my signature.

My best,  
Jessica Woodard

**Jessica Woodard**

401 2nd Ave N Ste 305  
Minneapolis, MN 55401

E: [jwoodard@adoptaclassroom.org](mailto:jwoodard@adoptaclassroom.org)

P: (612) 643-9260



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## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Jennifer Wright (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Acceptance of Donation

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

Smith School applied for and was awarded a 2020 Grown in CT Kids' Grant in the amount of \$1882. This donation will cover the cost of a toolshed, materials to build raised beds, and other gardening supplies and tools to improve the gardening area at Smith School. Smith has a Food Corps member who will work alongside New Britain ROOTS, a community partner, in order to ensure that this garden improvement project will be implemented. The improvements are scheduled to begin this Spring. STEAM classes, along with the entire Smith School Community will benefit from the educational and aesthetic benefits of the garden improvement project.

#### Financial Information

The total is \$1882 and the funding source is State of CT Department of Agriculture. .

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Smith School LOA 3.15 - Jennifer Wright.pdf](#)

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### New Britain Board of Education

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



## CONNECTICUT DEPARTMENT OF AGRICULTURE

450 Columbus Blvd, Suite 701 | Hartford, Connecticut 06103 | 860.713.2500

Office of the Commissioner

An Equal Opportunity Employer



ctgrown.gov

March 2, 2022

Ms. Karen Falvey  
Smith Elementary School  
142 Rutherford Street  
New Britain, CT 06051

Re: Award of FY 2022 CT Grown for CT Kids Grant to Smith  
Elementary School for *The Smith School Garden Expansion* Project

Dear Ms. Falvey:

On behalf of the State of Connecticut's Department of Agriculture, we are pleased to inform you that your project was selected for funding through the FY 2022 CT Grown for CT Kids Grant, in the amount of \$1,882.00.

Your project may officially **begin on April 1, 2022**. You have up to **eighteen months to complete** *The Smith School Garden Expansion* project.

You must **submit receipts with proof of payment and final report no later than September 30, 2023**. The final report template enclosed must be used and filled out in its entirety.

Per your application, your awarded project shall purchase:

1. A Toolshed (\$425.29)
2. Lumber and materials for raised garden bed construction (\$203.65)
3. Garden supplies (trowels, pruning shears, watering can, gloves, tool set, soil) (\$1,253)

For the work of this Project, New Britain ROOTS shall assist your school in expanding the existing garden at Smith Elementary and help to make the garden space into an outdoor classroom. The school shall add five additional gardens beds, including a wheelchair accessible raised garden bed, and purchase equipment that students and staff shall use to work in the gardens. A garden curriculum shall be created and implemented by the school's Science, Technology, Engineering, Arts, and Mathematics (STEAM) faculty.

This Award is reimbursable for expenses associated with the project as listed in this award letter and incomplete project items or work shall not be reimbursed at the end of the project. When submitting your reports, please include any pictures or relevant info along with the report form. The form should showcase the results of the work done in association with this Award.

By signing and returning this letter, you agree to use this Award in accordance with the terms of this Award letter. Please confirm your acceptance by returning a signed and dated electronic copy to the Department as soon as possible by email.

The project cannot start, and funds cannot be spent, until your signed letter is received by our Program Coordinator, Ms. Cyrena Thibodeau, who will be your contact throughout the work of your project.

The Department of Agriculture is excited to support farm to school projects in Connecticut. Congratulations on your award and we look forward to seeing your successful projects positively impact your students and communities. If at any time, you have questions or need support, please contact Cyrena Thibodeau at [Cyrena.Thibodeau@ct.gov](mailto:Cyrena.Thibodeau@ct.gov) or 860-895-3094.

Sincerely,

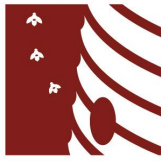


Bryan P. Hurlburt  
Commissioner

Enclosure (1): Final Report Template

Agreed and accepted by (print name): Karen Falvey

Signature and date: K Falvey 3/15/22



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Robert Smedley (Operations) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Award

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The access control system our district currently uses is obsolete and no longer supported by Schneider Electric or the current vendor. The new proposed access control system will operate from the cloud similar to the new AVA camera system. FEENICS (access control software) will integrate seamlessly with our new camera system as well as power school and eFinance for student and employee data. This project includes replacement of district wide door controllers and hardware as well as the server system that integrates the system into our security network. In addition, the project includes adding card swipes to the NBHS student bathrooms. The facilities department opened a public bid process to approved FEENICS vendors. A walk through was held on Monday March 14th. 6 Vendors attended the walk through. The bid opening on Friday March 25 determined that New York Security Solutions was the most responsible bidder and should be awarded the contract for Access Control Replacement.

#### Financial Information

The total is \$509,461.70 and the funding source is 101093126000 57969 access control.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[CSDNB - Feenics - Access Control Migration and Expansion of System 03-25-22 Signed - Esmeralda Berrios.pdf](#)

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#### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# Consolidated School District of New Britain Feenics Installation RFQ

## Appendix C - BID FORM

Proposal of **New York Security Solutions Inc.** (hereinafter called "Bidder")\*

To the Consolidated School District of New Britain, Connecticut (hereinafter called "CSDNB".)

The Bidder, in compliance with your invitation for bids for the installation of an Access Control System for the Consolidated School District of New Britain(CSDNB), having examined the specifications with related documents, and being familiar with all of the conditions surrounding the furnishing of the proposed equipment including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies, and to provide the equipment in accordance with the bid specifications, as prepared by CSDNB, within the time set forth below, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

The Bidder hereby agrees to commence work under this contract on or before a date to be fixed in the written "Notice to Proceed" given by the Town to the Bidder and to fully complete all work related to the Contract within the agreed upon work schedule of the Contract or the Notice to Proceed, whichever is later.

The Bidder agrees to provide the equipment and perform the work described in the specifications and shown on the plans for the following lump sum or unit prices:

Description (Unit Pricing)	Price
Existing Access Control door replacement electronics	<b>\$209,777.40</b>
New Interior Door Installation	<b>\$3,058.53</b>
New Exterior Door Installation	<b>\$3,058.53</b>
Building Controller (if applicable)	
Door Contact installation for monitoring only (per door)	<b>\$430.02</b>
Training <b>Includes Training for 10 Administrators</b>	<b>\$4,125.00</b>
3 Year Service Agreement	<b>\$134,325.00</b>
Licencing Fees (Please describe below if any)	<b>\$159,060.50</b>
<b>**Please Refer to the included itemized proposal**</b>	
<b>TOTAL PACKAGE COST (All inclusive of all buildings):</b>	<b>\$509,461.70</b>

The above unit pricing and total package cost will remain valid for 90 days from signed date below:

Signed: \_\_\_\_\_ Date: 3/25/2022

Printed Name: Gregory Keeling, CEO Phone Number: 516-805-8046



## PROPOSAL

**ATTN:** Robert Smedley  
**TO:** CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN  
110 Mill Street  
New Britain, CT 06051  
**PROJECT:** CSDNB - Feenics - Access Control Migration and Expansion of System  
**LOCATION:** 110 Mill Street  
New Britain, CT  
**DATE:** 3/25/2022

*We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:*

### Access Control:

- Perform a turn-key migration to Feenics according to the requirements set forth in the RFQ
- Perform new installations of Feenics according to the requirements set forth in the RFQ
- Walk test the site upon activation of the system, confirming proper operation of the access control point and correct description in the activity log.
- Return to the site upon request for the purpose of correcting issues causing a loss or reduction of service for a period of 1 year. (Should the issue be caused by a defective component which was supplied and installed by the door contractor and not by NYSSINC client will be invoiced \$250.00 for the 1st hour and \$105.00 for each additional hour per visit until the issue is resolved)

### 1. Management, Programming, Development, Maintenance, Training and Cloud Services **\$159,060.50**

Item	QTY	Price	Subtotal
FN-V3PLUS-ENT (Core Service 3 Years)	1.00	\$3,442.50	\$3,442.50
FN-V3PLUS-SH (Site Service 3 Years)	17.00	\$1,282.50	\$21,802.50
Feenics Volume License FN-RMC-200+ (3 Years)	197.00	\$211.50	\$41,665.50
FN-KEU1 Feenics End User Training. (Virtual Training for 10 End Users)	10.00	\$412.50	\$4,125.00
LDAP Sync of up to 2000 records	1.00	\$1,125.00	\$1,125.00
Power School Integration (1st year of Feenics Engineering support included)	1.00	\$37,500.00	\$37,500.00

Tier 2 Remote Managed Services 24 Hours Per Day 7 Days a Week (3 Years) (Per Reader)	0.00	\$216.00	
On site maintenance Monday Through Friday (3 Years) (Per Reader)	0.00	\$675.00	
Create Instance	5.00	\$100.00	\$500.00
Create Shared Instance	10.00	\$100.00	\$1,000.00
Add Controllers	10.00	\$100.00	\$1,000.00
Add Card Format to Controller	10.00	\$100.00	\$1,000.00
Add Downstreams	30.00	\$100.00	\$3,000.00
Add Readers, Door Contact, REX	80.00	\$100.00	\$8,000.00
Create Access Levels	34.00	\$100.00	\$3,400.00
Create Badge Types	15.00	\$100.00	\$1,500.00
Sync Badge Types with Access Levels	15.00	\$100.00	\$1,500.00
Assist with Card Holder Import	20.00	\$100.00	\$2,000.00
Re-purpose existing card printers and badging stations	20.00	\$100.00	\$2,000.00
Engineering	50.00	\$110.00	\$5,500.00
Project Management	50.00	\$120.00	\$6,000.00
Technical Project Management	100.00	\$130.00	\$13,000.00
<b>2. New Britain High School Door Monitoring (New Installation)</b>			<b>\$35,692.20</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
EN4232MR 32 Zone Multi-Condition Receiver with Relay Outputs	3.00	\$546.00	\$1,638.00
EN5040 High Power Repeater	2.00	\$596.40	\$1,192.80
FN-LP1501	3.00	\$809.20	\$2,427.60
FN-MR16-IN	6.00	\$917.00	\$5,502.00
EN1210EOL Single Input Universal with EOL	83.00	\$91.00	\$7,553.00
Potter AMS-37GRAY AMS-37 Series 4" Industrial Magnetic Contact	83.00	\$19.60	\$1,626.80
FPO75-M8PNL4E2M	3.00	\$770.00	\$2,310.00
7AH 12vdc SLA Battery	6.00	\$27.00	\$162.00
Labor (Per Point)	83.00	\$100.00	\$8,300.00
Misc Material (Per Point)	83.00	\$60.00	\$4,980.00
<b>3. New Britain High School Bathrooms (New Installation)</b>			<b>\$43,800.40</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	14.00	\$298.20	\$4,174.80
HES 1006-12/24D-630-LBM	14.00	\$490.00	\$6,860.00
FN-LP1501	14.00	\$809.20	\$11,328.80
Mier BW-98GUL Gray, 7x8x3.5 Indoor Metal	14.00	\$50.40	\$705.60



Electrical Enclosure			
FLEXPOWER iSCAN150-8	3.00	\$700.00	\$2,100.00
Cat6 Yellow Plenum 1000ft	4.00	\$350.00	\$1,400.00
18/6 Stranded Plenum 1000ft	4.00	\$280.00	\$1,120.00
7AH 12vdc SLA Battery	6.00	\$25.20	\$151.20
Project Management, Engineering and Installation (Per Reader)	14.00	\$1,000.00	\$14,000.00
Misc Material (Per Reader)	14.00	\$140.00	\$1,960.00
<b>4. Facilities Office - 250 John Downey Drive (New Installation)</b>			<b>\$15,920.40</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	6.00	\$298.20	\$1,789.20
Composite Plenum Access Control Cable	1.00	\$1,050.00	\$1,050.00
HES 1500 Series Strike	6.00	\$385.00	\$2,310.00
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR52-S3	2.00	\$723.80	\$1,447.60
FN-150B100D8PM8NL4E4M	1.00	\$1,073.80	\$1,073.80
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	6.00	\$1,000.00	\$6,000.00
Misc Material (Per Reader)	6.00	\$140.00	\$840.00
<b>5. Maintenance Shop (New Installation)</b>			<b>\$13,683.80</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	4.00	\$298.20	\$1,192.80
FN-LP1502	1.00	\$1,359.40	\$1,359.40
Composite Plenum Access Control Cable	1.00	\$1,050.00	\$1,050.00
Electric Strike	4.00	\$560.00	\$2,240.00
FN-MR52-S3	2.00	\$723.80	\$1,447.60
FN-75B100M8NL4E2M	2.00	\$866.60	\$1,733.20
7AH 12vdc SLA Battery	4.00	\$25.20	\$100.80
Project Management, Engineering and Installation (Per Reader)	4.00	\$1,000.00	\$4,000.00
Misc Material (Per Reader)	4.00	\$140.00	\$560.00
<b>6. New Britain High School</b>			<b>\$34,066.60</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	27.00	\$298.20	\$8,051.40
FN-LP2500	1.00	\$2,181.20	\$2,181.20
FN-MR50-S3	27.00	\$371.00	\$10,017.00
FN-MUX8	2.00	\$483.00	\$966.00



	FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
	1.5AH 12vdc SLA Battery	27.00	\$14.00	\$378.00
	7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
	Project Management, Engineering and Installation (Per Reader)	27.00	\$400.00	\$10,800.00
	Misc Material (Per Reader)	27.00	\$28.00	\$756.00
<b>7.</b>	<b>Brookside</b>			<b>\$3,899.20</b>
	<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
	Feenics FN-ET20-7	2.00	\$298.20	\$596.40
	FN-MR50-S3	1.00	\$371.00	\$371.00
	FN-LP1501	1.00	\$809.20	\$809.20
	FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
	Project Management, Engineering and Installation (Per Reader)	2.00	\$600.00	\$1,200.00
	Misc Material (Per Reader)	2.00	\$28.00	\$56.00
<b>8.</b>	<b>Gates Building</b>			<b>\$3,963.60</b>
	<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
	Feenics FN-ET20-7	2.00	\$298.20	\$596.40
	FN-MR50-S3	1.00	\$371.00	\$371.00
	FN-LP1501	1.00	\$809.20	\$809.20
	FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
	1.5AH 12vdc SLA Battery	1.00	\$14.00	\$14.00
	7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
	Project Management, Engineering and Installation (Per Reader)	2.00	\$600.00	\$1,200.00
	Misc Material (Per Reader)	2.00	\$28.00	\$56.00
<b>9.</b>	<b>Diloreto Elementary and Middle School</b>			<b>\$20,444.40</b>
	<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
	Feenics FN-ET20-7	15.00	\$298.20	\$4,473.00
	FN-LP1502	1.00	\$1,359.40	\$1,359.40
	FN-MR50-S3	15.00	\$371.00	\$5,565.00
	FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
	1.5AH 12vdc SLA Battery	15.00	\$14.00	\$210.00
	7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
	Project Management, Engineering and Installation (Per Reader)	15.00	\$500.00	\$7,500.00
	Misc Material (Per Reader)	15.00	\$28.00	\$420.00

**10. Gaffney Elementary School \$20,444.40**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	15.00	\$298.20	\$4,473.00
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	15.00	\$371.00	\$5,565.00
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	15.00	\$14.00	\$210.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	15.00	\$500.00	\$7,500.00
Misc Material (Per Reader)	15.00	\$28.00	\$420.00

**11. Holmes Elementary School \$16,278.60**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	11.00	\$298.20	\$3,280.20
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	10.00	\$371.00	\$3,710.00
1.5AH 12vdc SLA Battery	10.00	\$56.00	\$560.00
Mier BW-MR50SMB0X	10.00	\$50.40	\$504.00
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	10.00	\$14.00	\$140.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	11.00	\$500.00	\$5,500.00
Misc Material (Per Reader)	11.00	\$28.00	\$308.00

**12. Pulaski Middle School \$13,177.20**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	9.00	\$298.20	\$2,683.80
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	9.00	\$371.00	\$3,339.00
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	9.00	\$14.00	\$126.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	9.00	\$500.00	\$4,500.00
Misc Material (Per Reader)	9.00	\$28.00	\$252.00

**13. Jefferson Elementary School \$13,126.80**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	9.00	\$298.20	\$2,683.80

FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	9.00	\$371.00	\$3,339.00
1.5AH 12vdc SLA Battery	9.00	\$14.00	\$126.00
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
Project Management, Engineering and Installation (Per Reader)	9.00	\$500.00	\$4,500.00
Misc Material (Per Reader)	9.00	\$28.00	\$252.00

**14. Roosevelt Campus \$13,177.20**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	9.00	\$298.20	\$2,683.80
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	9.00	\$371.00	\$3,339.00
1.5AH 12vdc SLA Battery	9.00	\$14.00	\$126.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
Project Management, Engineering and Installation (Per Reader)	9.00	\$500.00	\$4,500.00
Misc Material (Per Reader)	9.00	\$28.00	\$252.00

**15. Lincoln Elementary School \$9,593.40**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	6.00	\$298.20	\$1,789.20
FN-MR50-S3	6.00	\$371.00	\$2,226.00
FN-LP1501	1.00	\$809.20	\$809.20
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	6.00	\$14.00	\$84.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	6.00	\$600.00	\$3,600.00
Misc Material (Per Reader)	6.00	\$28.00	\$168.00

**16. Slade Middle School \$13,177.20**

<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	9.00	\$298.20	\$2,683.80
FN-LP1502	1.00	\$1,359.40	\$1,359.40
FN-MR50-S3	9.00	\$371.00	\$3,339.00
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	9.00	\$14.00	\$126.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	9.00	\$500.00	\$4,500.00

Installation (Per Reader)			
Misc Material (Per Reader)	9.00	\$28.00	\$252.00
<b>17. Northend Elementary School</b>			<b>\$10,904.60</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	7.00	\$298.20	\$2,087.40
FN-MR50-S3	7.00	\$371.00	\$2,597.00
FN-LP1501	1.00	\$809.20	\$809.20
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	7.00	\$14.00	\$98.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	7.00	\$600.00	\$4,200.00
Misc Material (Per Reader)	7.00	\$28.00	\$196.00
<b>18. Smalley Elementary School</b>			<b>\$47,242.00</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	34.00	\$298.20	\$10,138.80
FN-LP1502	5.00	\$1,359.40	\$6,797.00
FN-MR52-S3	14.00	\$723.80	\$10,133.20
FN-150B100D8PM8NL4E4M	5.00	\$1,073.80	\$5,369.00
7AH 12vdc SLA Battery	10.00	\$25.20	\$252.00
Project Management, Engineering and Installation (Per Reader)	34.00	\$400.00	\$13,600.00
Misc Material (Per Reader)	34.00	\$28.00	\$952.00
<b>19. Smith Elementary School</b>			<b>\$9,593.40</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	6.00	\$298.20	\$1,789.20
FN-MR50-S3	6.00	\$371.00	\$2,226.00
FN-LP1501	1.00	\$809.20	\$809.20
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	6.00	\$14.00	\$84.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	6.00	\$600.00	\$3,600.00
Misc Material (Per Reader)	6.00	\$28.00	\$168.00
<b>20. Vance Elementary School</b>			<b>\$12,215.80</b>
<i>Item</i>	<i>QTY</i>	<i>Price</i>	<i>Subtotal</i>
Feenics FN-ET20-7	8.00	\$298.20	\$2,385.60

FN-MR50-S3	8.00	\$371.00	\$2,968.00
FN-LP1501	1.00	\$809.20	\$809.20
FN-75B100M8NL4E2M	1.00	\$866.60	\$866.60
1.5AH 12vdc SLA Battery	8.00	\$14.00	\$112.00
7AH 12vdc SLA Battery	2.00	\$25.20	\$50.40
Project Management, Engineering and Installation (Per Reader)	8.00	\$600.00	\$4,800.00
Misc Material (Per Reader)	8.00	\$28.00	\$224.00

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**Total Proposal Value: \$509,461.70**

## Terms and Conditions

The following terms and conditions shall form the basis of a contract between the client and NYSSINC if the client decides to proceed and accepts the attached or referenced proposal:

Significant supply chain delays should be expected and may be up to 20 weeks or more for some material unless stated otherwise by your sale representative.

### General

The proposal is submitted for acceptance and expires within thirty (30) days, any proposal not signed before expirations will need to be re-priced as costs will not be valid unless otherwise specifically called out in proposal or contract.

NYSSINC agrees to provide the services outlined in the proposal for the fee outlined within the attached/referenced proposal.

The Client undertakes to pay the fee set out in accordance with the agreed payment schedule or milestones and acknowledges no payments shall be withheld for any reason. Specific invoicing and payment terms/schedule are listed below. All payments are NET 30 with approved credit.

NYSSINC undertakes to consult with the Client to facilitate the completion of the agreed milestones and scope of work as well as the completion of the project or service.

The Client agrees to provide NYSSINC with clear instructions and guidance when required.

All proposals require project or service narrative and scope of work; signing of the proposal signifies agreement to all in scope and out of scope details, deliverables, and requirements.

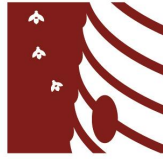
Any work to be performed, which is not within the scope or requirements of NYSSINC's contract or scope of work, shall be done only upon the mutual acceptance of a written Change Order from the Client or their designated agent.

NYSSINC will ensure compliance with all relevant laws and regulations as well as insure it undertake all its work with professionalism and due care.

NYSSINC requires a 48-hour cancellation notice for any planned work or service, should NYSSINC not receive the required advanced notice, or arrives at the jobsite and cannot perform work additional charges may be incurred.

### Approval and Mobilization

Upon proposal approval for project or service, NYSSINC requires a period of mobilization. Before any work or service is performed all contractual, legal, and financial documents and obligations are reviewed and signed off. No work or service will be scheduled or performed prior to these internal obligations being completed. Completion of these obligations may have dependency on clients submissions of details, policy, regulation, standards, schedules and/or other such requirements.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Robert Smedley (Operations) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

For administration task chairs. 30 KI Strive Task Chairs with cantilever arms. Flex Poly back with upholstered seat pad. Pricing includes delivery and placement.

BCI is on the State Contract list using Contract number 16PSX0190 "Classroom and School Furniture."

#### Financial Information

The total is \$9,223.20 and the funding source is 101090223200-56100.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[220154 - Robert Smedley - New Britain Public Schools - Administration Task Chairs 3-9-22 - Esmeralda Berrios.pdf](#), [KI Strive Task Seating Brochure - Esmeralda Berrios.pdf](#)

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### New Britain Board of Education

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# PROPOSAL

# **B C I**

## **Bartholomew Contract Interiors**

3324 Main Street  
Hartford, CT 06120  
Tel 860/522-5555

PROPOSAL SUBMITTED TO New Britain Board of Education	PHONE 860-818-3628	DATE March 9, 2022
STREET 272 Main Street	JOB LOCATION New Britain Public Schools	
CITY, STATE & ZIP New Britain, CT 06051	JOB DETAIL Administration Task Chairs	PROPOSAL NUMBER 220154
ATTN: Robert Smedley, Special Projects	E-MAIL <a href="mailto:smedley@csgnb.org">smedley@csgnb.org</a>	

**Bartholomew Contract Interiors Is Pleased To Provide Pricing For The Following:**

<b>KI Strive Task Chair With Cantilever Arms</b>	<b>List: \$549.00/each</b>		
<b>Model #SPDCAU</b>	<b>(-44% Discount)</b>		
<b>Flex Back</b>	<b>Sell: \$307.44/each</b>	<b>x (30)</b>	<b>= \$9,223.20</b>
<b>Poly Back / Upholstered Seat Pad</b>			
<b>Grade 1 Fabric: To Be Determined</b>			
<b>Polypropylene Shell Color: To Be Determined</b>			
<b>5-Star Base Color: Black Or Warm Grey Only</b>			
<b>Carpet Or Hard-Floor Casters: To Be Determined</b>			
<b>Pneumatic Height: 17-1/4" To 23-1/4"</b>			

**Pricing Includes Delivery And Placement During Normal Business Hours.**

**Lead Time: 6 To 8 Weeks From Factory Receipt Of Order**

**Freestanding Furniture State Contract #15PSX0041.**

PRICE As indicated above	Artie Trudelle
TERMS Net 30	
ACCEPTED BY:	

I\PROPSL



# Strive<sup>®</sup>

## Task Seating

flex comfort in a simple, elegant style



Furnishing Knowledge<sup>®</sup>



Radiused back conforms to the user's back for exceptional support.



Poly slatted back has a natural flex for unprecedented, intrinsic comfort.



ChangeUp tablet arm has a large worksurface to keep materials accessible: W21" x D13.25".

## Strive® Task Seating

Strive brings flex comfort to a broad audience due to its low price. It provides slat-back flex (no mechanism) to encourage movement, relaxation and enhanced circulation. A radiused back and contoured seat add even greater comfort.

Strive's simple, elegant design adapts to anyone in any space. Choose from armless, cantilever arm or ChangeUp™ tablet arm in all poly, poly back with upholstered seat or upholstered back and seat.

Innovative ChangeUp tablet arm provides an accessible work surface to Strive task chairs. ChangeUp is a large flip/fold tablet that pivots 45 degrees for ease of ingress and egress in a compact footprint.

*Designed by Giancarlo Piretti.*

## Specifications



### Task Chairs

W26.5 D26.5 H32.75 to 37.75  
With ChangeUp: W29 D31 to 35.25  
H33.25 to 38.25  
Seat: W18 D18 H17.25 to 22.25



### Task Stools

W27.25 D27.5 H35.5 to 43  
Seat: W18 D18 H22.5 to 32.75

400-pound weight rating.  
15-year warranty.

Create your own virtual spec with our See It Spec It program at [ki.com/seeitspecit](http://ki.com/seeitspecit).

Learn more about  
Strive Task Seating



Printed on FSC® certified paper,  
using only vegetable-based inks,  
including metallics. Please recycle.



KI is a trusted expert for furniture and wall systems around the globe.

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Furnishing Knowledge®



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Todd Verdi (Personnel) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The purchase of the Scholastic Guided Reading Programs will support our intervention block. The Scholastic Guided Reading Programs will help unlock all students' reading potential through small- group instruction, guided reading techniques, leveled authentic literature, ongoing assessment, and a gradual release model. Students become strategic and independent readers who love to read as they practice comprehension skills, analyze new vocabulary, and consider new ideas. The instruction used within the six Guided Reading Programs is based on guided reading research. Through the guided reading instructional approach, teachers gradually remove their instructional scaffolds and systematically guide students along a gradient of increasingly complex text. The goal is to move all students quickly and efficiently into complex, grade-level text and beyond using a gradual release model.

#### Financial Information

The total is \$17, 513.47 and the funding source is Commissioners Network NA.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Scholastic Intervention Resources - Todd Verdi.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



# Shopping Cart

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You have **12 items** in your cart

(<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-6-levels-t-z-9781338035346.html>)



<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-6-levels-t-z-9781338035346.html>

Guided Reading Short Reads Fiction Grade 6 (Levels T-Z) (<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-6-levels-t-z-9781338035346.html>)

Item #: NTS803534

**LIST PRICE:** ~~\$1,866.20~~

**YOUR PRICE:** \$1,235.95

You Save: 34%

**TOTAL:** \$3,707.85

[Move to Wishlist](#)



(<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-5-levels-q-w-9781338035339.html>)



<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-5-levels-q-w-9781338035339.html>

Guided Reading Short Reads Fiction Grade 5 (Levels Q-W) (<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-5-levels-q-w-9781338035339.html>)

Item #: NTS803533

**LIST PRICE:** ~~\$1,866.20~~

**YOUR PRICE:** \$1,235.95

You Save: 34%

**TOTAL:** \$3,707.85

[Move to Wishlist](#)



(<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-4-levels-m-t-9781338035322.html>)



<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-4-levels-m-t-9781338035322.html>

Guided Reading Short Reads Fiction Grade 4 (Levels M-T) (<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-4-levels-m-t-9781338035322.html>)

Item #: NTS803532

**LIST PRICE:** ~~\$2,132.80~~

**YOUR PRICE:** \$1,441.95

You Save: 32%

**TOTAL:** \$4,325.85

[Move to Wishlist](#)



(<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-3-levels-j-q-9781338035315.html>)



<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-3-levels-j-q-9781338035315.html>

Guided Reading Short Reads Fiction Grade 3 (Levels J-Q) (<https://shop.scholastic.com/teachers-ecommerce/teacher/books/guided-reading-short-reads-fiction-grade-3-levels-j-q-9781338035315.html>)

Item #: NTS803531

-

3

+

LIST PRICE: ~~-\$2,132.80~~

YOUR PRICE: \$1,441.95

You Save: 32%

TOTAL: \$4,325.85

[Move to Wishlist](#)



CLEAR

CART



VIEW

WISHLIST

Sub Total:	\$16,067.40
Additional Promotion:	\$0.00
Estimated Shipping & Handling: ⓘ	\$1,446.07
Total Estimated Tax: ⓘ	\$1,129.91
<b>Order Total:</b>	<b>\$18,643.38</b>

Enter Your Promo Code

APPLY

CHECKOUT NOW →

← CONTINUE SHOPPING

Recommended For You



Guided Reading Short Reads

Fiction Level B

GRADES K - 1 • GUIDED READING

COLLECTION

\$199.95

LIST PRICE: ~~\$266.60~~

YOU SAVE: \$66.65 (25%)



Guided Reading Short Reads

Fiction Level G

GRADES 1 - 2 • GUIDED READING

COLLECTION

\$199.95

LIST PRICE: ~~\$266.60~~

YOU SAVE: \$66.65 (25%)



Guided Reading Short Reads

Fiction Level H

GRADES 1 - 2 • GUIDED READING

COLLECTION

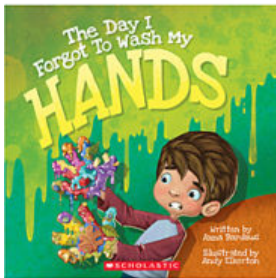
\$199.95

LIST PRICE: ~~\$266.60~~

YOU SAVE: \$66.65 (25%)

Live Chat (<https://home-c30.incontact.com/incontact/chatclient/chatclient.aspx?poc=1c62f064-b52a-4021-8e18-08b633509979&bu=4597574&p4=88259588&p5=ShoppingCart&p6=ShoppingCart>)

## Best Sellers



### I Forgot: The Day I Forgot to Wash My Hands

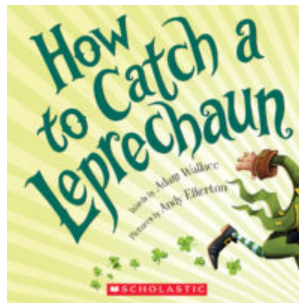
GRADES PRE-K - K • PAPERBACK BOOK

**\$3.71**

LIST PRICE: ~~\$4.95~~

YOU SAVE: \$1.24 (25%)

(/teachers-ecommerce/teacher/books/i-forgot-the-day-i-forgot-to-wash-my-hands-9781338284140.html)



### How to Catch a Leprechaun

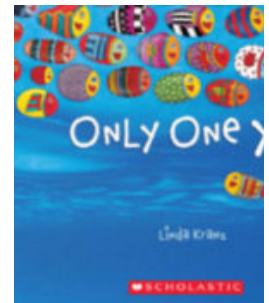
GRADES K - 2 • PAPERBACK BOOK

**\$3.71**

LIST PRICE: ~~\$4.95~~

YOU SAVE: \$1.24 (25%)

(/teachers-ecommerce/teacher/books/how-to-catch-a-leprechaun-9781338157604.html)



### Only One You

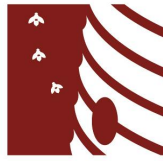
GRADES PRE-K - 1 • PAPERBACK BOOK

**\$3.71**

LIST PRICE: ~~\$4.95~~

YOU SAVE: \$1.24 (25%)

(/teachers-ecommerce/teacher/books/only-one-you-9781338287776.html)



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Todd Verdi (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

This bid waiver and purchase order is for Eduporium VR Classroom kits.

As this is an all inclusive system and software, there is only one vendor for this system. The school district launched Google Expeditions VR into Social Studies and Science classes as a form of virtual field trips and simulations. Unfortunately the Google Expeditions platform has since been sunsetted. The district technology steering committee is looking closely at the success of this launch at Slade Middle School.

Instructional Practices: If the staff and faculty of Slade Middle School provide research based instructional practices that engage all students with content at their instructional level and is aligned with their interests, backgrounds and possible futures, then student performance will improve. Assessment: If the staff and faculty of Slade Middle School provide an assessment structure that links the three levels of the system with a systematic, team-based data application process and research based assessment tools, then student performance will improve. Additionally these teacher tools will further the progress Slade staff makes to higher levels of student engagement by creating a culture and climate that strengthens student/ teacher/family relationships that empower our student centered learning focus.

#### Financial Information

The total is \$75,442.32 and the funding source is Grant Funding (SIG) Sig Low Performing Bond, SIG NA.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Eduporium VR - Todd Verdi - Jeffrey Prokop.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



Eduporium  
1 Bridge Street  
Suite A300  
Newton, MA 02458  
(877) 252-0001 | sales@eduporium.com

Quotation # Q21.000030213

Quotation Created On: Mar 3, 2022

Quotation Valid Until: Jun 1, 2022

#### Quote for:

Todd Verdi  
New Britain  
180 Steele St.  
New Britain  
New Britain, Connecticut, 06052  
United States  
T: 8602256395

#### Shipping Details:

Todd Verdi  
Consolidated School District of New Britain  
180 Steele St.  
New Britain, Connecticut, 06052  
United States  
T: 8602256395

#### Shipping Method:

Standard (7-14 Business Days) - Shipping Rate

(Total Shipping Charges \$0.00)

Products	SKU	Price	Qty	Tax	Subtotal
<b>TD Synnex VR Classroom Kit 10 Student Pack (Rolling Case and Router)</b>	M+VRBNDL10PKC-K	<b>\$4,191.24</b>	<b>18</b>	<b>\$0.00</b>	<b>\$75,442.32</b>

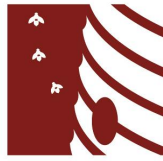
#### Remarks with quote:

Created by Medylou - F/T

**Subtotal:** \$75,442.32  
**Tax:** \$0.00  
**Grand Total:** \$75,442.32

We hope our quote proposal works for your budget and look forward to working with you. Please contact us at 1-877-252-0001 or sales@eduporium.com if you have any questions. Net Payment Terms are 30 days and we offer a 1% discount for Purchase Order payments received within 10 days of the order. Eduporium is a Black Owned Minority Business Enterprise.





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Todd Verdi (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The bid waiver and purchase order is for the purchase of Dell Laptops needed for the Technical Education courses at Slade Middle School. They are purchased through the State of Connecticut Contract agreement with Dell (NASPO).

The particular laptops are designed to work with specific higher end applications that are unable to work on a chromebook. These laptops would help introduce the students in middle school to courses awaiting them at New Britain High School.

Instructional Practices: If the staff and faculty of Slade Middle School provide research based instructional practices that engage all students with content at their instructional level and is aligned with their interests, backgrounds and possible futures, then student performance will improve. Assessment: If the staff and faculty of Slade Middle School provide an assessment structure that links the three levels of the system with a systematic, team-based data application process and research based assessment tools, then student performance will improve. Additionally these teacher tools will further the progress Slade staff makes to higher levels of student engagement by creating a culture and climate that strengthens student/ teacher/family relationships that empower our student centered learning focus.

#### Financial Information

The total is \$47,760.80 and the funding source is Grant funding Sig Low Performing Bond, SIG NA..

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[2022 Laptop Quote - Todd Verdi - Jeffrey Prokop.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000115410820.1</b>	Sales Rep	Ellie Noland
<b>Total</b>	<b>\$47,760.80</b>	Phone	(800) 456-3355, 6180260
Customer #	90021964	Email	Elizabeth_Noland@Dell.com
Quoted On	Mar. 21, 2022	<b>Billing To</b>	JEFF PROKOP
Expires by	Apr. 20, 2022		CONSOLIDATED SCHOOL
Contract Name	Dell NASPO Computer		DISTRICT A
	Equipment PA - State of CT		272 MAIN ST
Contract Code	C000000013094		NEW BRITAIN, CT 06050-1960
Customer Agreement #	13PSX0280-MNWNC-108		
Solution ID	.		
Deal ID	20900358		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,  
Ellie Noland

### Shipping Group

Shipping To	Shipping Method
JEFF PROKOP CONSOLIDATED SCHOOL DISTRICT A MIS- SLADE MIDDLE SCHOOL 183 STEELE ST NEW BRITAIN, CT 06052-0000 (860) 832-4690	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Mobile Precision 7560	\$2,388.04	20	\$47,760.80

---

<b>Subtotal:</b>	<b>\$47,760.80</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Non-Taxable Amount:</b>	<b>\$47,760.80</b>
<b>Taxable Amount:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>

---

<b>Total:</b>	<b>\$47,760.80</b>
---------------	--------------------

## Shipping Group Details

### Shipping To

JEFF PROKOP  
CONSOLIDATED SCHOOL DISTRICT  
A  
MIS- SLADE MIDDLE SCHOOL  
183 STEELE ST  
NEW BRITAIN, CT 06052-0000  
(860) 832-4690

### Shipping Method

Standard Delivery

### Mobile Precision 7560

Estimated delivery if purchased today:

Apr. 05, 2022

Contract # C000000013094

Customer Agreement # 13PSX0280-MNWNC-108

	Quantity	Subtotal
\$2,388.04	20	\$47,760.80

Description	SKU	Unit Price	Quantity	Subtotal
Dell Mobile Precision Workstation 7560 CTO	210-AYYF	-	20	-
11th Gen Intel Core Processor i7-11850H (8 Core, 24MB Cache, 2.50GHz to 4.80GHz, 45W, vPro)	379-BELN	-	20	-
Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	20	-
No Microsoft Office License Included – 30 day Trial Offer Only	658-BCSB	-	20	-
No AutoPilot	340-CKSZ	-	20	-
11th Gen Intel Core i7-11850H, 24MB Cache, 8 Cores, 2.50GHz to 4.80GHz, 45W, vPro	329-BFQZ	-	20	-
NVIDIA RTX A3000 w/6 GB GDDR6	490-BGQJ	-	20	-
Thermal for Graphics	490-BGRG	-	20	-
vPro Enabled	631-ACYR	-	20	-
15.6" FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 100% DCIP3, 500 Nits, Cam/Mic, WLAN	391-BFZS	-	20	-
32 GB, 2 x 16 GB, DDR4, 3200MHz, Non-ECC, SODIMM	370-AFXS	-	20	-
M.2 2280 512 GB, Gen 4 PCIe x4 NVMe, Solid State Drive	400-BMPR	-	20	-
No Additional Hard Drive	401-AAGM	-	20	-
No Additional Hard Drive	401-AAGM	-	20	-
No RAID	780-BBFE	-	20	-
Internal Single Pointing Backlit Keyboard, US English with 10 Key Numeric Keypad	583-BGIN	-	20	-
Keyboard Lattice for 99 key and 100 key keyboard	583-BIEY	-	20	-
Palmrest Smart Card Only	346-BHII	-	20	-
Bottom Cover with Smart Card slot and SSD Quick Access Door	354-BBEB	-	20	-
Intel Wi-Fi 6E AX210 Wireless Card with Bluetooth 5.2	555-BGJL	-	20	-
No Mobile Broadband Card	556-BBCD	-	20	-
6 Cell 95Whr ExpressCharge Capable Battery	451-BCQE	-	20	-
180W E5 Power Adapter (EPEAT)	492-BCXC	-	20	-
Not ENERGY STAR Qualified	387-BBDO	-	20	-
Not EPEAT Registered	389-DVNR	-	20	-

Resource Media not Included	430-XYGV	-	20	-
OS-Windows Media Not Included	620-AALW	-	20	-
Quick Setup Guide for Mobile Precision 7560	340-CWHO	-	20	-
Custom Configuration	817-BBBB	-	20	-
E5 US Power Cord	537-BBBD	-	20	-
11th Gen Intel Core i7 vPro label	340-CTSW	-	20	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	20	-
Intel Wi-Fi 6E AX210, (6GHz), 2x2 with BT5.2	555-BGUF	-	20	-
No UPC Label	389-BCGW	-	20	-
No Security Software	650-AAJS	-	20	-
Mix Model Packaging	340-CWHP	-	20	-
SupportAssist	525-BBCL	-	20	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	20	-
Dell Optimizer for Precision	640-BBSC	-	20	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	20	-
Waves Maxx Audio	658-BBRB	-	20	-
Dell Power Manager	658-BDVK	-	20	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	20	-
Regulatory Label included	389-BEYY	-	20	-
FCC Label	389-DQBW	-	20	-
No Mouse	570-AADK	-	20	-
Dell Limited Hardware Warranty Plus Service	812-3147	-	20	-
Onsite/In-Home Service After Remote Diagnosis, 3 Years	812-3157	-	20	-
BTO Standard shipment Air	800-BBGF	-	20	-

<b>Subtotal:</b>	<b>\$47,760.80</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$47,760.80</b>

## Important Notes

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### Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to [Tax\\_Department@dell.com](mailto:Tax_Department@dell.com) or [ARSalesTax@emc.com](mailto:ARSalesTax@emc.com), as applicable.

**Governing Terms:** This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at [www.dell.com/terms](http://www.dell.com/terms) or [www.dell.com/oemterms](http://www.dell.com/oemterms)), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

**Supplier Software Licenses and Services Descriptions:** Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on [www.Dell.com/eula](http://www.Dell.com/eula). Descriptions and terms for Supplier-branded standard services are stated at [www.dell.com/servicecontracts/global](http://www.dell.com/servicecontracts/global) or for certain infrastructure products at [www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm](http://www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm).

**Offer-Specific, Third Party and Program Specific Terms:** Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on [www.dell.com/offeringsspecificterms](http://www.dell.com/offeringsspecificterms) ("Offer Specific Terms").

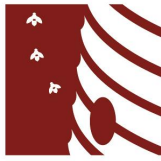
**In case of Resale only:** Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

**In case of Financing only:** If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Todd Verdi (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

This purchase order and bid waiver is for Apple iPads. Apple only allows educational institutions to purchase their hardware through their site, and not through third party vendors.

The iPads are to enhance the Computer and Tech Ed classes that often run better for the robotics hardware. It will provide for a more productive experience for these classes on a daily basis. Tests have indicated that cart based chromebooks are unable to reliably work with the app demands and multiple profiles that access cart based chromebooks.

Instructional Practices: If the staff and faculty of Slade Middle School provide research based instructional practices that engage all students with content at their instructional level and is aligned with their interests, backgrounds and possible futures, then student performance will improve. Assessment: If the staff and faculty of Slade Middle School provide an assessment structure that links the three levels of the system with a systematic, team-based data application process and research based assessment tools, then student performance will improve. Additionally these teacher tools will further the progress Slade staff makes to higher levels of student engagement by creating a culture and climate that strengthens student/ teacher/family relationships that empower our student centered learning focus

#### Financial Information

The total is \$25,056.50 and the funding source is Grant Funded Sig Low Performing Bond, SIG NA..

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[070 Option 1 for New Britain + 2210898831 - Todd Verdi - Jeffrey Prokop.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# Apple Inc. Education Price Quote

Customer:

Jeff Prokop  
NEW BRITAIN SCHOOL DISTRICT  
Phone: 860-832-4690  
email: prokop@csdnb.org

Apple Inc:

Norma Jean Loftus  
One Apple Park Way  
Cupertino, CA 95014  
email: normajeana@apple.com

Apple Quote:

2210898831

Quote Date:

Tuesday, February 22, 2022

Quote Valid Until:

Thursday, February 17, 2022

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	<b>10.2-inch iPad Wi-Fi 64GB-Silver (Packaged in a 10-pack), STM Dux Plus Duo case (Black), w/ 2YR AppleCare+ for Schools (no service fees)</b> Part Number BT7N2LL/A	7	\$3,579.50	\$0.00	\$357.95	\$25,056.50
	<b>10.2-inch iPad Wi-Fi 64GB – Silver (Packaged in a 10-pack)</b> Part Number: MK403LL/A Quantity: 70					
	<b>2-Year AppleCare+ for Schools – iPad 9th Gen. no service fees</b> Part Number: S7830LL/A Quantity: 70					
	<b>STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and 9th generation) with built-in holder for Apple Pencil – Black</b> Part Number: HNU02ZM/A Quantity: 70					
Extended EDU List Price Total						\$25,056.50
Total Discount						\$0.00
Extended Discounted Price Subtotal						\$25,056.50
– Additional Tax						\$0.00



**Extended Discounted Total Price\*****\$25,056.50**

\*In most cases Extended discounted Total price does not include Sales Tax

\*If applicable, eWaste/Recycling Fees are included. Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2210898831. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
  - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to [institutionorders@apple.com](mailto:institutionorders@apple.com). **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
  - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT [contracts@apple.com](mailto:contracts@apple.com).
- B. B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
- APPLE INC. AS THE VENDOR
  - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
  - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
  - PURCHASE ORDER NUMBER
  - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
  - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY
  - TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
  - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL Thursday, February 17, 2022 UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

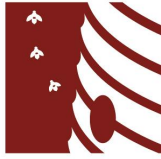
Opportunity ID:

<https://ecommerce.apple.com>

Fax:

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Copyright © 2016 Apple Inc. All rights reserved.





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Andrea Foligno (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Other - Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

In alignment with priority 3.5 of Smalley's state approved SIG (School improvement plan) - Smalley's supported extended day learning by including extra curricular clubs to offer students academic support, help with SEL learning and increase climate and culture to promote student attendance. Although many of our very talented teachers are running various clubs we needed other partners to sustain our enrollment, which is currently at 150 students. FUTSAL AND STREET SOCCER will teach students the fundamentals skills of soccer while also teaching cooperation, communication and teamwork.

#### Financial Information

The total is \$3,672.00 and the funding source is SIG Grant 2046-012-10001-53320.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[FSS Service Contract - Smalley Elementary School - After School \(2\) - Andrea Foligno.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

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# FUTSAL AND STREET SOCCER AFTER SCHOOL PROGRAM CONTRACT

## 1 PARTIES

**1.1 FUTSAL AND STREET SOCCER** (“herein after referred to as the Club ”).

**1.2 Consolidated School District of New Britain** , (“hereinafter referred to as The School”)175 West Street - 06053

## 2 DATE OF COMMENCEMENT

**2.1** This agreement will commence on 4/18/22

## 3 DURATION AND SCOPE OF AGREEMENT

**3.1** This fixed term contract is a 2hrs/day 3x days / week for 6 weeks agreement for the dates: 4/18/22 - 5/26/22 / Monday, Tuesday and Thursday 3:00-5:00pm

The fixed term nature of this contract underpins the fulfilment of a legitimate objective of the Club to provide temporary specialist coaching expertise on the After School Program

**3.2** The contract also applies to all future and additional programs with Specific Payments as per additioanal agreed services and invoices

## 4 DUTIES

**4.1** The Club shall provide services as the **After School program**

Specific Duties to include:

Receiving the Participants

Running the program ie Soccer/ Futsal/ Fitness / As required and Agreed with The School

Releasing the Participants to parents and The School

**4.2** Provide all program equipment

## 5 PLACE OF WORK

**5.1** The normal place of provision is **Consolidated School District of New Britain**

## 6 PAYMENTS

**6.1** The School will pay the Club in Full 1 week after the final date : **3.1** as detailed below invoice

**6.2** New invoice will be provided for additional services.

## Invoice

---

**Invoice No.:** 10062

**Customer ID:** Consolidated School District  
of New Britain

**Bill To:** Consolidated School District of New Britain

**Ship To:**

Quantity	Item	Description	Miscellaneous	Taxable	Unit Price	Total
24	3 days/weel	After School Program	6 weeks		\$8.5	\$3672

Subtotal:	\$3672
Tax:	0
Shipping:	0
Total Due:	\$3672

## 7. HOURS OF SERVICE PROVISION

**7.1** The Club shall provide the services as per 3.1 **DURATION AND SCOPE OF AGREEMENT**. The School is responsible for receiving the participants if they are not picked up on time agreed

## 8 TERMINATION OF AGREEMENT

**8.1** The Consolidated School District may terminate this contract at any time for any reason. In the event of termination, the Club shall be paid only for services rendered up to the date of termination."

## 9 HEALTH AND SAFETY

**11.1** The School will provide a safe playing environment for the activities. Ensure participants are turned over on good health and free of any injuries

**11.1** The Club should ensure that the duties are conducted taking due care of health, safety and welfare without putting at risk the health, safety and welfare on the Coaches, Participants and members of the public.

## 10. INSURANCE

**10.1** The Club will provide insurance for Staff and own equipment.

**10.2** School is responsible for insuring all facilities and Participants

I acknowledge receipt of and agree to the terms and conditions of this coaching agreement as set out.

Date: February 16, 2022



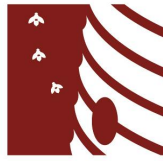
Signed: **Alfred Bacabac**  
Futsal and Street Soccer

---

Date .....

Signed: .....

---



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Andrea Foligno (Finance) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

These are the same staff devices that were purchased last year through the teach grant, which will provide consistency for professional development, instruction and maintenance of the devices. We were unable to find a similar or better quote from another vendor.

In alignment with Smalley's technology grant and preapproved by the CT state dept of education 8 additional laptops will be purchased for newly hired staff members. All certified staff members received a laptop last year with a faster and larger processor to handle the complexity of various software and multiple platforms being opened at the same time. These laptops have proven to be a very helpful instructional tool.

#### Financial Information

The total is \$8,400.00 and the funding source is Technology grant Instructional supplies.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Laptop Quote - Andrea Foligno.pdf](#)

---

### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



## Andrea F - Smalley Elementary

---

Prepared for:

**Andrea Foligno**

75 West St

New Britain, CT 06051

---

Prepared by:

**Matthew Doak**

Sr. Consultant

Matthew.Doak@bestbuy.com

(860) 830-9703

Store location:

**West Hartford**

1501 New Britain Ave

West Hartford, CT 06110

Scan to sign in and view  
your proposal online:





## Your Solutions

Miscellaneous

**\$8,399.92**

### Proposal Total

Proposal pricing expires on 3/09/2022.

**\$8,399.92**

**Save \$240.00**

Was \$8,639.92

---

**Miscellaneous**

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

SKU: 6479183

**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

SKU: 6479183

**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

SKU: 6479183

**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

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**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

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**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

---



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

SKU: 6479183

**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

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**Miscellaneous, cont**

HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

SKU: 6479183

**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1



HP - ENVY 2-in-1 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD + 32GB Optane - Natural Silver

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**\$1,049.99**

**Save \$30.00**

Was \$1,079.99

Qty: 1

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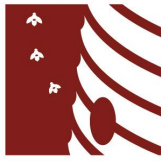
**Miscellaneous Total**

**\$8,399.92**

---

**End of proposal**

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## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Manuel Zaldivar (Finance) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

These are the same staff devices that were purchased last year through the teach grant, which will provide consistency for professional development, instruction and maintenance of the devices. We were unable to find a similar or better quote from another vendor.

In alignment with Chamberlain's technology grant and pre-approved by the CT state department of education. 15 additional laptops will be purchased for newly hired staff members. All certified staff members received a laptop last year with a faster and larger processor to handle the complexity of various software and multiple platforms being opened at the same time. These laptops have proven to be a very helpful instructional tool.

#### Financial Information

The total is \$11,400.00 and the funding source is Tech Grant Instructional Supply.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Manuel Zaldivar - Chamberlain Elementary School - Manuel Zaldivar.pdf](#)

---

### New Britain Board of Education

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



## Manuel Zaldivar - Chamberlain Elementary School

---

Prepared for:

Bill to:

**Andrea Foligno**

75 West St

New Britain, CT 06051

---

Prepared by:

**Matthew Doak**

Sr. Consultant

Matthew.Doak@bestbuy.com

(860) 830-9703

Store location:

**West Hartford**

1501 New Britain Ave

West Hartford, CT 06110

Scan to sign in and view  
your proposal online:



## Your Solutions

Miscellaneous

**\$11,400.00**

### Proposal Total

Proposal pricing expires on 3/09/2022.

**\$11,400.00**

**Save \$1,799.85**

Was \$13,199.85

---

**Miscellaneous**

HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

**Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

**Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

**Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

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**Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

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Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

**Save \$119.99**

Was \$879.99

Qty: 1

---

**Miscellaneous, cont**

HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00**

**Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

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Qty: 1



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HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

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**Save \$119.99**

Was \$879.99

Qty: 1



---

**Miscellaneous, cont**

HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00****Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00****Save \$119.99**

Was \$879.99

Qty: 1



HP - 15.6" Touch-Screen Laptop - Intel Core i7 - 16GB Memory - 512GB SSD - Natural Silver

SKU: 6477889

**\$760.00****Save \$119.99**

Was \$879.99

Qty: 1

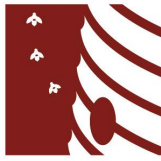
---

**Miscellaneous Total****\$11,400.00**

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**End of proposal**

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## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Mark Fernandes (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

This bid waiver is to add to the IPADs we purchased last year. They have proven to be a great success with the students in the classes we have used them this year. We are looking to implement usage in all our classes.

The supplier is only one so we have no one who would bid but this supplier.

#### Financial Information

The total is \$14,133.77 and the funding source is Adult Education Grant 2382-966-10001-57346 IPADs, 2352-966-10001-56110 carts.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Apple Store for NEW BRITAIN SCHOOL DISTRICT IPAD quote - Mark Fernandes.pdf](#)

---

### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

Proposal Details

Back

Convert To Order

Delete

|

Edit




Proposal Number:2110587921

Created By:Francheska Candelaria

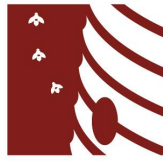
Phone Number:[8608324692](tel:8608324692)

Created On:03/03/2022

Comments:

Item Picture	Description	Total Quantity	Unit Price	Total Price
	<div>Personalized 10.2-inch iPad Wi-Fi 64GB - Space Gray ↗</div> <div>PK2K3LL/A</div> <div>Estimated Shipping: 5–7 weeks</div> <div>Engrave Text : New Britain Adult Education   New Britain, CT 860-229-6106</div> <div><div>ⓘ</div> Please note: The text you entered will be engraved on each unit ordered on this line.</div>	30	299.00 USD	8,970.00 USD
	<div> 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</div> <div>S7743LL/A</div>	30	79.00 USD	2,370.00 USD
	<div>LocknCharge iC 10 Charging Station ↗</div> <div>HNWV2LL/A</div> <div>Estimated Shipping: Sold Out</div>	3	649.95 USD	1,949.85 USD
Subtotal :				13,289.85 USD
Estimated Tax :				843.92 USD
Total :				14,133.77 USD





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Donna Clark (Finance) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The use of a calming room sometimes referred to as a de-escalation room, quiet area, calming space, sensory room etc., is based on the concept of reducing environmental and body triggers as a coping strategy for students in elevated and/or depressed emotional states of arousal. Calming areas are widely used in a variety of settings, including schools, homes, therapeutic clinics and hospitals to support self-regulation. It is important that calming areas are not to be used as places of punishment, seclusion and/or containment. Presently the district has a regulation room operational at Gaffney and Slade. They have been used primarily with students in the KEY program. The funds being requested in this memo will be utilized to purchase therapeutic equipment to create a regulation space for the KEY students at NBHS, which will ensure continuity of services from K-12.

A bid waiver is being requested: Other curricular materials used in place of traditional textbooks.

Flaghouse is one of the special needs equipment suppliers that the Pupil Services Department has a long history of doing business with. They were chosen for this project due to their available inventory of sensory equipment, as well as their resources for sensory space design consultation.

#### Financial Information

The total is \$7,993.27 and the funding source is ESSER II Bonus Special Populations Recovery Grant 205497412001-57301.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[PO 225253 Flaghouse NBHS Reg Room - Donna Clark.pdf](#)

---

### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



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## ORDER SUMMARY

### AUDRA , Thank you for your Quote Request

Someone from FlagHouse will reach out to you shortly.

Your confirmation number is: **V0247607**.

Please check your **Clutter** and **Spam** folders for an email from [cs@flaghouse.com](mailto:cs@flaghouse.com) with the subject "FlagHouse Order Confirmation"

[Click here for information about our concealed loss and damage policy.](#)

If you requested Expedited Shipping, or if your location is outside of the contiguous 48 states, a Customer Care Representative will contact you promptly to discuss your final freight charges. If you have any questions, please don't hesitate to call us at 800.793.7900.

#### BILLING ADDRESS

**AUDRA MERCADO**  
CONSOLIDATED SCHOOL DIST.  
NB  
272 MAIN STREET  
FLOOR 3  
NEW BRITAIN , CT 06051



#### Wii™ Fit & Dance Bundle

**PRICE: \$1,495.00**

Item # 18870

Quantity: 1

#### SHIPPING ADDRESS

**AUDRA MERCADO**  
CONSOLIDATED SCHOOL DIST.  
NB  
272 MAIN STREET  
FLOOR 3  
NEW BRITAIN , CT 06051



#### Seasonal Light Filters - Set of 3

**PRICE: \$33.00**

Item # 42958

Quantity: 4

#### SHIPPING METHOD

**Standard Shipping - TBD**



#### Waterless Rainbow Tube

**PRICE: \$1,785.00**

Item # 21475R

Quantity: 2

#### SHIPPING INSTRUCTIONS

deliver inside main lobby-272 Main Street

Residential Address: No

No Loading Dock Available: Yes

Inside Delivery: Yes

Beyond Inside Delivery: No

Use Own Carrier: No



#### Mobile Game Cabinet Set

**PRICE: \$925.00**

Item # 14538

Quantity: 1

#### PAYMENT INFORMATION



Whish Sound Machine

PRICE: \$49.00

Item # 42794  
Quantity: 1



Pro Shield Sports and Fitness Flooring

PRICE: \$67.25

Item # 15955 GRY  
Quantity: 20

ORDER SUMMARY

Subtotal:	\$7,516.00
Tax:	\$477.27
Shipping:	TBD
Additional Fees:	TBD

TOTAL: \$7,993.27

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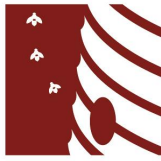
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## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Donna Clark (Finance) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

The use of a calming room sometimes referred to as a de-escalation room, quiet area, calming space, sensory room etc., is based on the concept of reducing environmental and body triggers as a coping strategy for students in elevated and/or depressed emotional states of arousal. Calming areas are widely used in a variety of settings, including schools, homes, therapeutic clinics and hospitals to support self-regulation. It is important that calming areas are not to be used as places of punishment, seclusion and/or containment. Presently the district has a regulation room operational at Gaffney and Slade. They have been used primarily with students in the KEY program. The funds being requested in this memo will be utilized to purchase therapeutic equipment to create a regulation space for the KEY students at NBHS, which will ensure continuity of services from K-12. A bid waiver is being requested: Other curricular materials used in place of traditional textbooks.

Versare was chosen as a vendor because of the unique qualities that the dividers offer. Standard room dividers are unsafe and inefficient for the needs of a classroom for students with Autism. In our research, Versare offered all of the features that we were looking for.

#### Financial Information

The total is \$8,847.36 and the funding source is ESSER II Bonus Special Populations Recovery Grant 205497412001-57301.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Versare Solutions LLC - Donna Clark.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana





# Thank you Audra!

Your order number is **373566**

Your order was sent to us but is currently awaiting payment. Once we receive the payment for your order, it will be completed. If you've already provided payment details then we will process your order manually and send you an email when it's completed.

## Cancellation Policy:

Due to the quick turnaround time of our production all orders must be cancelled within 2 hours or they are subject to a 20% restocking fee.

Email a copy of your Purchase Order to [Sales@versare.com](mailto:Sales@versare.com).

✓ **Your account has been created!**

## Order Summary

4 Items



4 x 12' x 7' Light Gray Simple Block  
Wall Kit

\$7,372.80

Subtotal

\$7,372.80

Shipping

\$1,474.56

Tax	\$561.80
Total (USD)	<b>\$9,409.16</b>



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Ted Kerrigan (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Purchase Order and Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

Please note that due to the specific nature of the specifications recommended with our purchase, we were limited with vendors who could meet our needs. As in the past, we found Rice Machinery, inc. best able to provide us with the equipment we needed, meeting the specifications we needed.

As part of our vision is to update the CTE programs and academies at NBHS, we want to provide students with more rigorous hands and minds on learning that will provide opportunities to obtain skills needed for career opportunities in the current workforce and use industry tools to practice and acquire these skills. In addition, this request will help us better align vertically with the CTE standards and curriculums taught at the post-secondary level like CCSU as CCSU provides the next level learning for the same CTE skills taught and practiced at NBHS.

This equipment will be used in a wide range of real world applications including but not limited to cutting off bar stock as well as finished and arbored products. It will also provide applications for relieving corners on manufacturing products, filing surfaces and welding blades.

We are requesting this BOE Bid Waiver and approval for a DoAll Vertical Band Saw with the relevant machine accessories.

Please note the attached invoice erroneously included an "extended traverse work table for \$26,296 and an extra "welder with grinder" for \$3,923. Our request is for \$43,507 (\$73,726 less the \$26,296 less \$3,923)

#### Financial Information

The total is \$43,507 and the funding source is Community Foundation Grant, NB (CFGNB) And The United Way 2628-061-61051 (58999).

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

---

#### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

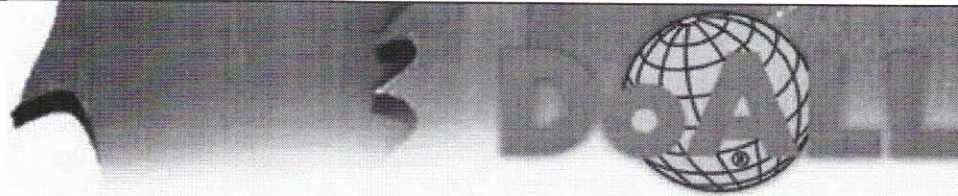
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

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**New Britain Board of Education**

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



www.DoALLsaws.com | 1-800-321-9913



## 2012-VH Proposal®

Valid for 30 days from date quoted

Date:

### Prepared By

Distributor Contact: Cory McLaughlin

Distributor Company: Rice Machinery, Inc

Address: 1104 Pontiac Avenue

City: Cranston

State/Prov: Rhod Island

Zip/Postal Code: 2920

Country: USA

Reference #:

Telephone: 4017813010

Fax: 4017815642

Email: 1

### Prepared For

Customer Contact: Larry Rudnick

Customer Company: New Britain HS

Address: 110 Mill Street

City: New Britain

State/Prov: CT

Zip/Postal Code: 6051

Country: USA

Reference #:

Telephone: 860-225-6300

Fax: 860-225-6350

Email: rudnick@csdng.org

### Shipping

Enter Freight Cost Below

Shipping Terms: FOB Savage, MN

Freight Quote

\$

Delivery (weeks): 5-6 weeks

### Additional Comments



## Technical Specifications

Capacity	Maximum Width	Maximum Height	Table Tilt Positive	Table Tilt Negative
Inches	20"	12"	10°	45°

### Saw Blade:

Band Width Capacities: 1/8" to 1"

Blade Length: 154"

### Band Drive:

Motor HP 3 Hp

Band Speed Low range 30-320 fpm

High range 550-5500 fpm

**Band Tension:** Manual

**Coolant System:** Flood OPT / Mist Lubricator OPT

**Hydraulic Motor:** 1.5 Hp **Hydraulic Tank:** 3 gal

### Floor Space Dimensions:

W x L X H 56" x 44" x 80"

Material Pass Height 39"

Machine Weight 1,900 lbs.

### Electrical

Voltage Requirement 208V, 230V or 460V-60Hz-3ph Wye configuration **(Must Specify at Order Placement)**

**Total Amp Draw:** (FLA) 14.3(208) 13.7(230) 9.8(460)Amps

## Standard Equipment

- Table tilt to 45 degrees negative - 10 degrees positive.
- Table 26-1/2 x 33-1/2 in. (673 x 851 mm)
- Two T-Slots 1/2 in. (13 mm)
- 20" Aluminum flanged, tapered bandwheels with rubber tires.
- Upper wheel adjustment 3"
- Operator controls mounted on column.
- One set of saw guide blocks with carbide backup for bands 1/8" to 1"
- One set of metal saw guide inserts for bands 1/4", 3/8", 1/2", 3/4", and 1"
- Band wheel brush
- Variable frequency band drive.
- Work light

- Hydraulic reservoir
- Manual band tension with indicator.
- Post elevating hand wheel.
- Chip box
- Chip blower (plant air required)
- Saw blade guards.
- Band door interlocks.
- Operation and parts manuals on USB stick.
- Recommended job selector
- One (1) complimentary DoALL Bi Metal saw blade.
- Insert setting gages with wrench and trunnion wrench

**DoALL Sawing Products will provide videos to make sure your new purchase is running to its maximum productivity.**

#### **Column Mounted Controls**

Column mounted controls give the operator easy access to band start and blade speed insuring their hands are away from the blade at band start.

#### **Variable Frequency Band Drive**

Band drive is comprised of an electric variable frequency drive controlled motor transferring power thru our time honored, gear driven, two speed transmission giving maximum torque to the tooth tips of the saw blade reducing band stall and tooth stripping.

#### **Post Elevating Handwheel**

Easy to operate post elevating handwheel allows the operator to keep the upper saw guide block as close to the top of the material being cut without getting their hands close to the blade during adjustment. Proper positioning minimizes the possibility of band deflection increasing band life and safety.

#### **Bandwheels**

Flanged, cast aluminum, tapered bandwheels are supplied with rubber tires to minimize wheel wear and allow for the use of only one set of saw guide blocks for bands 1/16" thru 1". The carbide backup bearing coupled with the wheel flanges support the back of the band during the cut decreasing band fatigue and increasing band life.

#### **Manual Band Tension**

Proper blade tension is manually set to a factory installed indicator which covers all widths of saw bands. This indicator will prevent the possibility of over/under tightening of the sawband for maximum cutting rates and extended band life.

#### **Cast Steel Table**

Hydraulically driven cast steel table with 12" of travel has two "T" slots for ease of clamping of fixturing or parts eliminates the possibility of movement during the cut.

#### **Wheel Brush**

A strategically mounted replaceable nylon wheel brush cleans the surface of the lower wheel minimizing damage to the lower wheel tire by reducing any chip buildup which may cause improper blade tracking.

#### **Saw Guide**

Machine is equipped with one set of DoALL invented chevron type saw guide blocks and inserts which will handle 1/8-1" sawbands. These will allow proper support to the side and back of the band minimizing deflection due to overfeed conditions.

#### **Safety Systems**

A unique transmission lock out system prevents shifting between high and low speed while the band is running. Preventing gear stripping and shiftfork damage.

Band door interlocks prevents the starting of the saw band while the doors are open. They will also stop the band drive if the doors open during operation which protects the operator from being exposed to a moving band.

#### **Feed Control**

Hydraulic table feed control combines feed rate with feed force allowing the operator to not only adjust table speed but also adjust the force being applied to the blade maximizing band life.

**Optional ten year warranty is available. See Details Below.**



## Sawing Machine Price (includes standard electrics)

Model 2012-VH	Order No.	Price Each	Qty	Sub Total
	290212	\$32,295.00	1	\$32,295.00
Machine Accessories	Order No.	Price Each	Qty	Sub Total
<b>A.</b> Extended 18" hydraulic table stroke assembly.	299473	\$6,989.00	0	\$0.00
<b>B.</b> Extended traverse work table: 1100 lb. capacity, four (4) 2" T-Slots, 34 x 42" table area, reduces work height by approximately 4"	HMD-36	\$26,296.00	1	\$26,296.00
<b>C.</b> Work holding vise to fit table "T" slots	40363	\$1,120.00	0	\$0.00
<b>D.</b> DBW-15 welder with grinder, column mounted, for 240 volts and below	299551	\$3,923.00	1	\$3,923.00
<b>E.</b> DBW-15 welder with grinder, column mounted, for 460 volt	299550	\$3,923.00	1	\$3,923.00
<b>F.</b> Extended work height 6 inch increments - Call for quote	Call	Call	0	TBD
<b>G.</b> Work holding jaw with handles	5-013007	\$93.00	1	\$93.00
<b>H.</b> Band mist lubricator-80 psi plant air required	420288	\$1,771.00	1	\$1,771.00
<b>I.</b> Disk cutting attachment - Capacity 2-1/2 - 30" diameter	402080	\$2,128.00	1	\$2,128.00
<b>J.</b> Magnetic wand chip remover	226028	\$185.00	1	\$185.00
<b>K.</b> Flood coolant	1012862	\$5,012.00	0	\$0.00
<b>L.</b> Extra set of heavy duty (high speed) saw guide blocks with carbide backup for 1/4" to 1" bands	80161	\$889.00	1	\$889.00
<b>Additional set of hardened tool steel reversible saw guide inserts (set of 4) for any single band width:</b>				
<b>M.</b> 1/4" (6 mm)	80041	\$93.00	1	\$93.00
<b>N.</b> 3/8" (10 mm)	80042	\$93.00	1	\$93.00
<b>O.</b> 1/2" (13 mm)	80043	\$93.00	1	\$93.00
<b>P.</b> 5/8" (16 mm)	80044	\$93.00	1	\$93.00

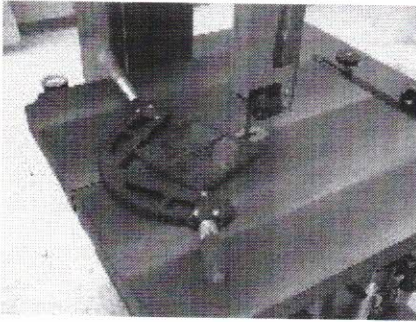


<b>Q.</b> 3/4" (19mm)	80045	\$93.00	1	\$93.00
<b>R.</b> 1" (27 mm)	80046	\$93.00	1	\$93.00
<b>Optional tungsten-carbide, single-faced saw guide inserts (set of 4) for any single band width:</b>				
<b>S.</b> 1/4" (6 mm)	80100	\$555.00	0	\$0.00
<b>T.</b> 3/8" (10 mm)	80101	\$555.00	0	\$0.00
<b>U.</b> 1/2" (13 mm)	80102	\$555.00	0	\$0.00
<b>V.</b> 5/8" (16 mm)	80103	\$555.00	1	\$555.00
<b>W.</b> 3/4" (19 mm)	80104	\$555.00	1	\$555.00
<b>X.</b> 1" (27 mm)	80105	\$555.00	1	\$555.00
<b>Z.</b> 1" (27 mm)	80047	\$2,060.00	0	\$0.00
<b>AA.</b> Additional USB stick of manuals	299998	\$88.00	0	\$0.00
<b>BB.</b> A Nationally Recognized Testing Laboratory (NRTL) is an independent third-part laboratory recognized by the United States Occupational Safety and Health Administration (OSHA) to test and certify products to applicable product safety standards	NRTL	\$3,500.00	0	\$0.00
<b>CC.</b> Five (5) hours installation and operator training - not including travel	SVC CHARGE LABOR	\$750.00	0	\$0.00
<b>DoALL Cut Above 10 Year Warranty Annual Investment</b>	Warranty	\$840.00	0	\$0.00
<b>DoALL Saw Blades and Coolant</b>				
<b>DD.</b> Starter Kit of Six Pack Blades Consist of 3 each Silencer GP 5-8, and 1 of each Silencer GP 6, 6-10, 8-12	1200025	\$384.00	0	\$0.00
<b>EE.</b> 5 Gal. Pail of AL-2000 Mist Coolant	21200045	\$203.00	0	\$0.00
<b>FF.</b> Tool-Saver lubricant stick	24000001	\$33.00	0	\$0.00

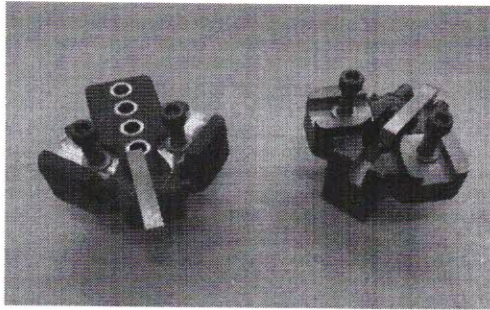
## Total Productivity Package Price

\$73,726.00

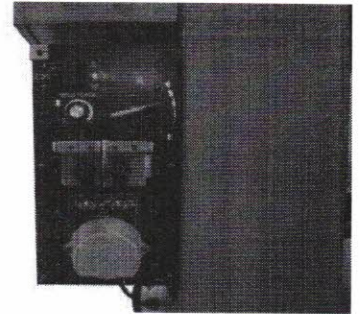
This proposal is issued subject to terms and conditions listed on the last page.



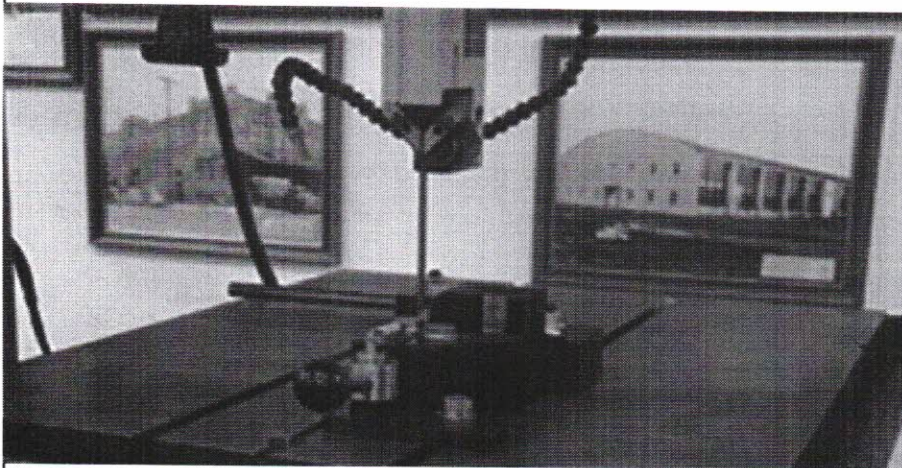
Work Holding Jaw - 5-013007



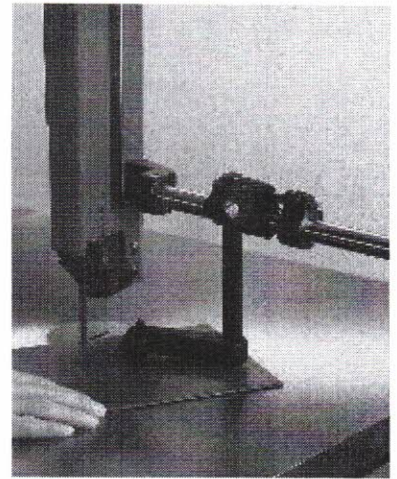
Saw guide blocks with solid carbide backups



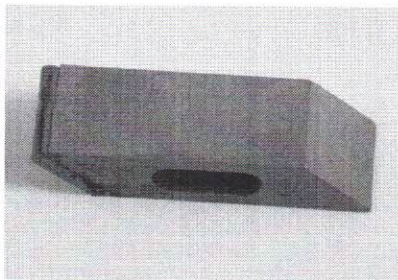
Blade Welder - 299550 or 299551



Workholding Vise 40363

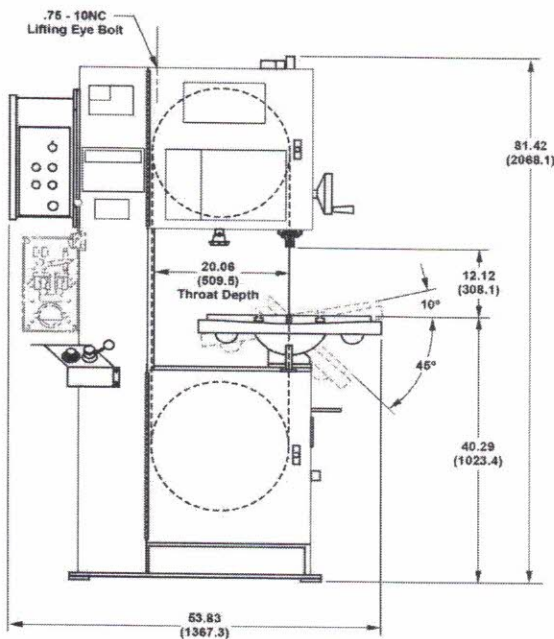


Disk Cutting - 402080

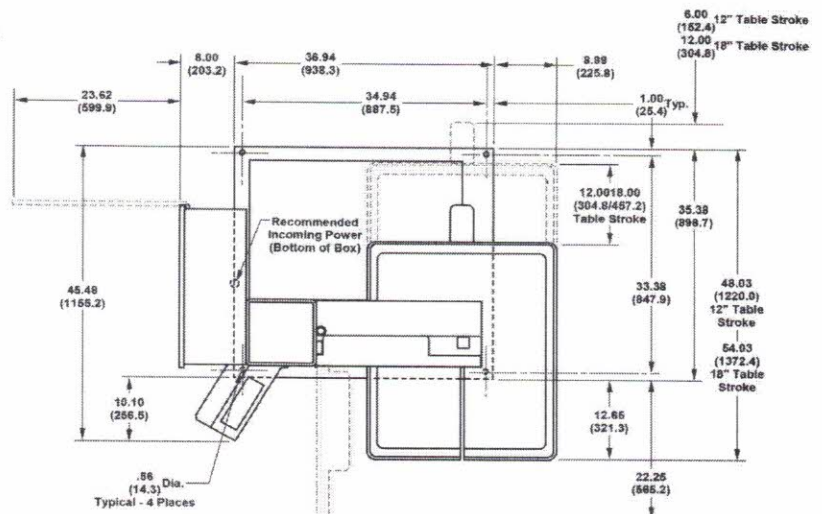


Guide Insert With Carbide Face



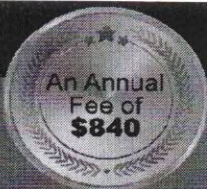


Front



Top

## Dimensional Drawings of 2012-VH



## Optional 10 Year Lifetime Warranty

- Annual Fee includes one preventative maintenance every year scheduled at the customers convenience.

**Guarantee:**

We guarantee your DoALL Saw will perform to stated specifications for 10 years, place the machine at depreciated replacement cost to the customer. If machine does fail, DSP will respond within 48 hours to investigate and design a tailored repair plan.

## What's covered?

Parts and labor to repair any workmanship or material related defects. This will include items such as, band-wheels, transmission, motors, weldments, castings, electronic components, bearings (other than blade guide bearings), etc.

## What's not covered?

Wear parts, which will include; blade guide bearings, band-wheel tires, band brushes, wear plates, coolant pumps, hydraulic cylinders, roller guides, any bearings, etc.

**See your DoALL representative for details of this productivity enhancing program**

For the FULL WARRANTY AGREEMENT visit:

<https://www.doallsaws.com/warranty>

**Signed Customer Service Agreement Required**



## CONDITIONS GOVERNING QUOTATIONS

**PRICES**

All prices are F.O.B. factory dock, subject to change without notice and are exclusive of sales, use and other taxes. Proposed shipping schedule is estimated on information available at the date of this quotation and is subject to change.

**WARRANTY**

Any equipment or part thereof covered by this quotation which under normal operating conditions in the plant of the original purchaser proves defective in material or workmanship within one year from the date of shipment, as determined by our reasonable inspection, will at our option and expense, either be repaired or replaced. This warranty is conditioned on prompt notification to DoALL of any claim of defect and the establishment that the equipment has been properly maintained and operated within the limits of rated or normal usage. We expressly exclude from this warranty any liability whatsoever for loss of use or for indirect or consequential damages.

FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF OTHER WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESSED OR IMPLIED.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

**OSHA COMPLIANCE**

DoALL Machine Tools meet all applicable requirements of the Williams-Steiger Occupational Safety and Health Act of 1970 in effect as of the date of this proposal, as in those requirements are interpreted by DoALL. Because actual compliance by employers is beyond our control, DoALL cannot warrant that the machines will comply in use.

**Review all available options/accessories to enhance your sawing needs.**

Please note safety labels and any interface requirements noted in this proposal including use proper Wye power, plant and equipment air pressure (80 psi), voltage, leveling, machine bolt/tie downs, safety fence devices and use of proper installation procedures (i.e. do not install within an area smaller than the listed space requirements).

**SPECIFICATION**

The specifications contained herein were in effect at the time of this quotation was approved for printing. They are subject to the right of the manufacturer whose policy is one of continuing improvement to change specifications of design at any time without notice and to make changes or improvements upon its products without assuming any obligation to install the same upon its products manufactured prior to the changed improvement.

**CANCELLATION**

Any order for standard items once placed with and accepted by us may be canceled only with our consent and then only upon payment to us, as liquidated damages, an amount equal to 20% of our sales price of all products covered by the order. An order for a special item may be subject to additional cancellation charges.

**TERMS**

To be determined by the seller – subject to credit approval. This proposal, constitutes our entire agreement regarding your requirements as we understand them. By acceptance of this proposal, you agree to operate the equipment in a safe manner, not to remove or alter any safety features of the equipment and indemnify and hold us harmless from any claim or liability resulting from your actions or the actions of your employees, with respect to the equipment. Copyright © 2022 DoALL Sawing Products. All Rights Reserved.

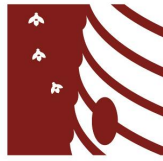
No image(s) or part(s) from this quote may be reproduced without the written permission of DoALL Sawing Products.

Options, specifications, prices and quote contents are subject to change without notice or obligation.

Machine safety items may be omitted for illustration purposes only -- For proper application, always read the operation manual. Prices are subject to change at any time. Quotes are valid for 30 days from date listed.

Rev-2032022

WE APPRECIATE THIS OPPORTUNITY TO QUOTE AND INVITE YOUR ORDER.



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Ryan Langer (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

CSDNB is one of 15 school districts partnered with The State Department of Education to facilitate the LEAP home visiting program. During the summer of 2022, CSDNB family school liaisons, and other trained staff members, will facilitate home visits to families who have been chronically absent in an effort to build trust and relationships with these families in prevention of further absences. Home visits will enable staff to help other critical needs, including behavioral and mental health issues, housing, childcare, lack of technology and other educational needs. CSDNB was awarded \$569,872.00 to do this work from fall of 2021-September 2022. While the majority of the state approved budget is for staffing, approximately \$49,000 was approved for campaign materials for community partners, students and families. \$13,500 was specifically budgeted, and approved by CSDE, to be spent with Custom Ink on materials branded to be given to participating staff, students and families as incentive items for participating. This purchase order includes a \$3,528.00 invoice for 300 New Britain hats, 200 tumbler cups, and 250 sweatshirts sized YS-XXXL. These items will be passed out to families to incentivize the visits and also provide a marketing strategy for other families to be interested in how they too can receive the branded apparel and items. This strategy is a continuation of our already approved Every Day Matters attendance campaign to strengthen attendance in the CSDNB.

We chose Custom Ink because of our personal experience of using them in the past with our Every Day Matters campaign. They have provided our supplies for the past 2-3 years, branded with our previously provided art. Custom Ink has provided a Key Account Manager to ensure our large orders in the past are done correctly and efficiently.

#### Financial Information

The total is \$13,851.32 and the funding source is CSDNB LEAP Grant 2636 969 21101 56402.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Invoice 1 - Ryan Langer.pdf](#), [Invoice 2 - Ryan Langer.pdf](#), [Invoice 3 - Ryan Langer.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



Invoice: #55566510

Date: 03/23/2022

Order: #55566510

Your PO#:  
Due: Upon Receipt

**Bill To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
860-966-8408

**Deliver To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
(860) 966-8408

**Contact Info:** Ryan Langer  
Consolidated School District of New Britain  
langer@csdnb.org  
860-966-8408

Design Name: hat Decoration: Embroidery, 1 color front, 0 color back	
Item	Sizes / Quantity
Sportsman Unstructured Washed Hat – Black	One Size: 150, PAD-One Size: 3
Sportsman Unstructured Washed Hat – Maroon	One Size: 150, PAD-One Size: 3
	<b>Total Quantity: 306</b>

Subtotal:	\$3,603.00
Service Discounts:	-\$75.00
Tax:	\$0.00
Total:	\$3,528.00
Amount Paid (pending receipt of PO):	\$0.00
Balance Due	<b>\$3,528.00</b>

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
55566510	03/22/2022	-	-	-

Please Send Payment to:

**Custom Ink**  
**PO BOX 719439**  
**PHILADELPHIA, PA 19171-9439**  
**Attn: Accounts Receivable**

Please **make checks payable to Custom Ink** and **reference invoice number 55566510** when submitting payment.

If you have any questions, please call 866-485-8160.  
Thank you for placing your order with Custom Ink.  
We appreciate your business and look forward to serving you again.



Invoice: #55461805

Date: 03/23/2022

Order: #55461805

Your PO#:  
Due: Upon Receipt

**Bill To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
860-966-8408

**Deliver To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
(860) 966-8408

**Contact Info:** Ryan Langer  
Consolidated School District of New Britain  
langer@csdnb.org  
860-966-8408

Design Name: tumbler22 Decoration: Screenprinting, 1 color front, 0 color back	
Item	Sizes / Quantity
Full Color Tervis 24 oz. Classic Tumbler with Lid – Black	One Size: 200
	<b>Total Quantity: 200</b>

Subtotal: \$4,206.00

Service Discounts: -\$75.00

Tax: \$262.32

Total: \$4,393.32

Amount Paid (pending receipt of PO): \$0.00

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Balance Due **\$4,393.32**

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
55461805	03/22/2022	-	-	-

Please Send Payment to:

**Custom Ink**  
**PO BOX 719439**  
**PHILADELPHIA, PA 19171-9439**  
**Attn: Accounts Receivable**

Please **make checks payable to Custom Ink** and **reference invoice number 55461805** when submitting payment.

If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink.

We appreciate your business and look forward to serving you again.



**Invoice:** #55461879

**Date:** 03/23/2022

**Order: #55461879**

**Your PO#:**  
**Due:** Upon Receipt

**Bill To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
860-966-8408

**Deliver To:** Ryan Langer  
272 Main St  
New Britain, CT 06051-2203  
(860) 966-8408

**Contact Info:** Ryan Langer  
Consolidated School District of New Britain  
langer@csdnb.org  
860-966-8408

Design Name: hoodies22 Decoration: Screenprinting, 1 color front, 0 color back	
Item	Sizes / Quantity
Jerzees Nublend 50/50 Pullover Hoodie – Maroon	YS: 20, YM: 30, YL: 30, YXL: 30, S: 30, M: 30, L: 30, XL: 30, XXL: 10, XXXL: 10
	<b>Total Quantity:</b> 250

Subtotal: \$5,930.00

Tax: \$0.00

Total: \$5,930.00

Amount Paid (pending receipt of PO): \$0.00

---

Balance Due **\$5,930.00**

Order #	Order Placed	Artwork Completed	Order Shipped	Shipping/Tracking Number
55461879	03/22/2022	-	-	-

Please Send Payment to:

**Custom Ink**  
**PO BOX 719439**  
**PHILADELPHIA, PA 19171-9439**  
**Attn: Accounts Receivable**

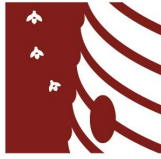
Please **make checks payable to Custom Ink** and **reference invoice number 55461879** when submitting payment.

If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink.

We appreciate your business and look forward to serving you again.





## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Ryan Langer (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Other - Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

This contract does not require a bid because Internet Safety Concepts is the sole creator and provider of this training. They have been contracted by CSDNB in the past and this is an extension of that previous contract. This contract includes eight student presentations (four on 5/6 and 4 on 5/20) at Pulaski Middle School and two virtual parent/guardian presentations to be delivered on 5/11. One will be held in the AM and one in the PM to accommodate the schedules of families. This work is approved by the State Department of Education and contracted through the Title IV grant.

#### Financial Information

The total is \$7,100 and the funding source is Title IV 2019 969 10002 53325.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[New Britain 2022 Presentaitons Invoice MODIFIED - Ryan Langer.pdf](#), [New Britain 2022 Presentaitons Speaker Agreement MODIFIED - Ryan Langer.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# INVOICE

INVOICE #0322NBS M  
DATE: MARCH 23, 2022

PO Box 1472, South Windsor CT, 06074  
Phone 860-595-6120 Fax 860-432-9321  
Scott@InternetSafetyConcepts.com

TO Consolidated School District of New Britain  
C/O Ryan Langer  
272 Main St, New Britain  
860-827-2280

DATE	SERVICES PROVIDED	TOTAL
May 6, 2022	Four (4) student presentations for the Consolidated School District of New Britain, grades 6-8 (650.00 each presentation)	\$2,600.00
May 11, 2022	Two (2) parent/guardian webinars (One morning, one evening) for the Consolidated School District of New Britain (Discounted rate applied)	\$1,900.00
May 20, 2022	Four (4) student presentations for the Consolidated School District of New Britain, grades 6-8 (650.00 each presentation)	\$2,600.00
<b>SUBTOTAL</b>		\$7,100.00
<b>TOTAL</b>		\$7,100.00

Please make all payments to Internet Safety Concepts, LLC.  
Payment is due on or before the date of above listed presentations to avoid  
late fee of \$100.00 (late fee is explained on page 2 of the speaker agreement).

Thank you for the opportunity to work with you.

### ***Speaker Agreement MODIFIED***

This agreement is made and entered on this date, March 23, 2022, by and between Internet Safety Concepts, LLC and the Consolidated School District of New Britain New Britain

DATE	DESCRIPTION	TIME	FEE
May 6, 2022	Four (4) student presentations for the Consolidated School District of New Britain, grades 6-8 (650.00 each presentation)	T.B.D.	\$2,600.00
May 11, 2022	Two (2) parent/guardian webinars (One in morning, one if evening) for the Consolidated School District of New Britain (Discounted rate applied)	T.B.D.	\$1,900.00
May 20, 2022	Eight (8) student presentations for the Consolidated School District of New Britain, grades 6-8 (650.00 each presentation)	T.B.D.	\$2,600.00
		<b>TOTAL</b>	<b>\$7,100.00</b>
<b>Equipment to be provided by host:</b> <i><b>Access to sound system, projector and screen</b></i>			

CONTACT NAME: Ryan Langer  
 TITLE: Partnership Project Manager  
 ADDRESS: 272 Main St, New Britain  
 E-MAIL ADDRESS: langer@csdnb.org

PHONE: 860-827-2280  
 FAX: \_\_\_\_\_

***By signing Page One, you are acknowledging that the Terms and Conditions on Page Two have been read and understood. The contract must be signed and returned prior to the date of the event.***

SIGNED BY: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SIGNED BY: *Scott Driscoll*  
 NAME: Scott Driscoll  
 TITLE: Owner/Presenter  
 DATE: March 23, 2022

## Terms and Conditions

### **Media Coverage**

Internet Safety Concepts, LLC grants permission for media coverage of any Internet Safety Concepts event. Internet Safety Concepts, LLC will work with their clients and media if promotional work is going to be done prior to or after the event.

### **Recording**

No part of the presentation may be recorded (audio or video) without expressed written consent of Internet Safety Concepts, LLC. If media is present and requests recording portions of the program, this request must be made to Scott Driscoll and should be requested as far in advance as possible.

### **Scheduling**

If a presentation needs to be rescheduled due to inclement weather or any other unforeseen situation, you will be notified as soon as possible and a new date and time will be arranged.

### **School Closings**

If a school has to close on the day of a presentation for any reason, Internet Safety Concepts, LLC will work with the school to re-schedule as soon as possible.

### **Information Shared**

The information shared during the presentation is for educational purposes only. Internet Safety Concepts, LLC goal is to heighten people's awareness of the potential dangers of the Internet and today's technology.

### **Payment**

Speaker Agreement ***shall be signed and returned*** (mail or fax) to Internet Safety Concepts, LLC as soon as possible to reserve the agreed upon date. ***Payment is due on or before the date of the presentation.*** If payment is not paid before or on the day of the presentation, without prior approval by Internet Safety Concepts, LLC, the client will be subjected to a ***\$100.00 late fee. No exceptions.*** All checks are payable to Internet Safety Concepts, LLC. W-9 forms and invoices are available for all clients. Presentations that have been scheduled and agreed upon may be changed by the contact person(s) however; total payment is due regardless of any changes set forth by the client hiring Internet Safety Concepts, LLC. If a cancelation is necessary, a 10 day notice is required to avoid paying half of the agreed upon presentation fee.

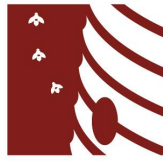
### **Equipment**

All necessary equipment is provided by Internet Safety Concepts, LLC unless otherwise noted in this agreement. Thirty (30) minutes will be needed for set up.

### **Travel Accommodations**

All travel accommodations, such as airfare, mileage, and travel expenses will be discussed, applied (when and if necessary) and be reflected in the total cost on page 1, if applicable.

*Internet Safety Concepts, LLC thanks you for the opportunity to work with you.*



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Jennifer Wright (Academics) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Bid Waiver

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future. The future will require students to problem-solve, to devise clever, creative solutions to nique problems, to collaborate around these solutions, and to reflect and improve their solutions with feedback. The STEAM program offers students opportunities to work with “maker” materials to allow them be creators with engineering and design at the core of the program. This model is in alignment with the CSDNB Profile of a Graduate. The STEAM curriculum is materials-heavy and students need consumable resources to re-stock Makerspaces in each school so that students can continue to have these high-quality hands-on experiences. The purchases attached for School Specialty replenish depleted STEAM supplies for all K-5 buildings.

This is a renewal of past orders. We have ordered from SS for the past four years and they provide us with an educational discount, are reliable, and provide quality materials, and they ship directly to the individual schools rather than having items shipped and redirected from Central Office. We are reordering for next year so that the items do not arrive over the summer when teachers are not there to receive them.

The total amount requested is \$10,421.57.

#### Financial Information

The total is \$10,421.57 and the funding source is Academics Instructional Supplies.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Steam School Specialty Orders - Jennifer Wright.pdf](#)

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



## Quote - Saved Cart

Created By **JENNIFER WRIGHT**

*Prices are subject to change*

**Cart Name Chamberlain**

Cart 1017540455

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$464.80</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$464.80</b>

### 78 Items

Product	Quantity	Unit Price	Total Price
<b>Dixon Pencils, No 2 Soft Tip, Yellow, Pack of 144</b> Item #: 1442986	2	<del>\$19.89</del> <b>\$10.35</b>	<b>\$20.70</b>
<b>School Smart Smooth Paper Clips, 2 Inches, Pack of 100</b> Item #: 084475	20	<del>\$3.29</del> <b>\$2.17</b>	<b>\$43.40</b>
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b> Item #: 085957	5	<del>\$12.69</del> <b>\$8.38</b>	<b>\$41.90</b>
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	2	<del>\$20.09</del> <b>\$13.26</b>	<b>\$26.52</b>
<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	1	<del>\$53.29</del> <b>\$35.17</b>	<b>\$35.17</b>
<b>Ziploc Storage Bags, Gallon, Box of 250</b> Item #: 1595284	1	<del>\$58.69</del> <b>\$38.74</b>	<b>\$38.74</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	20	<del>\$7.29</del> <b>\$4.81</b>	<b>\$96.20</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	10	<del>\$2.39</del> <b>\$1.58</b>	<b>\$15.80</b>

<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	10	<b>\$5.44</b> <del>\$10.79</del>	\$54.40
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	6	<b>\$6.53</b> <del>\$9.89</del>	\$39.18
<b>Bounty Single Plus Paper Towels, Pack of 12</b> Item #: 2091591	1	<b>\$52.79</b> <del>\$79.99</del>	\$52.79



## Quote - Saved Cart

Created By JENNIFER WRIGHT

Prices are subject to change

Cart Name Gaffney

Cart 1017540560

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$951.74</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$951.74</b>

### 108 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b> Item #: 1426324	1	<del>\$46.89</del> <b>\$30.95</b>	<b>\$30.95</b>
<b>Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear</b> Item #: 008970	24	<del>\$1.49</del> <b>\$0.61</b>	<b>\$14.64</b>
<b>Elmer's Glue-All Multi-Purpose Glue, Gallon</b> Item #: 1337118	2	<del>\$28.29</del> <b>\$18.67</b>	<b>\$37.34</b>
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b> Item #: 085957	2	<del>\$12.69</del> <b>\$8.38</b>	<b>\$16.76</b>
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b> Item #: 206270	1	<del>\$173.29</del> <b>\$114.37</b>	<b>\$114.37</b>
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	1	<del>\$20.09</del> <b>\$13.26</b>	<b>\$13.26</b>
<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	2	<del>\$35.17</del> <b>\$35.17</b>	<b>\$70.34</b>



Chat Offline



<b>Ziploc Storage Bags, Gallon, Box of 250</b> Item #: 1595284	<b>2</b>	<b>\$38.74</b> <del>\$58.69</del>	<b>\$77.48</b>
<b>Alliance Orange Non-Latex Rubber Bands, 1 lb Box</b> Item #: 1123825	<b>1</b>	<b>\$8.84</b> <del>\$13.39</del>	<b>\$8.84</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>1</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$49.30</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>36</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$173.16</b>
<b>Scotch Basic Duct Tape, 1.88 Inches x 55 Yards, Gray</b> Item #: 1403117	<b>24</b>	<b>\$7.52</b> <del>\$11.39</del>	<b>\$180.48</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>2</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$3.16</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>2</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$10.88</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>4</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$26.12</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>2</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$61.90</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>1</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$62.76</b>



Chat Offline



## Quote - Saved Cart

Created By JENNIFER WRIGHT

Prices are subject to change

Cart Name Northend

Cart 1017540611

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$732.49</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$732.49</b>

### 44 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b>	3	<b>\$30.95</b> <del>\$46.89</del>	<b>\$92.85</b>
Item #: 1426324			
<b>Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear</b>	12	<b>\$0.61</b> <del>\$1.49</del>	<b>\$7.32</b>
Item #: 008970			
<b>Elmer's Glue-All Multi-Purpose Glue, Gallon</b>	1	<b>\$18.67</b> <del>\$28.29</del>	<b>\$18.67</b>
Item #: 1337118			
<b>Dixon Pencils, No 2 Soft Tip, Yellow, Pack of 144</b>	1	<b>\$10.35</b> <del>\$19.89</del>	<b>\$10.35</b>
Item #: 1442986			
<b>School Smart Smooth Paper Clips, 2 Inches, Pack of 100</b>	2	<b>\$2.17</b> <del>\$3.29</del>	<b>\$4.34</b>
Item #: 084475			
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b>	1	<b>\$8.38</b> <del>\$12.69</del>	<b>\$8.38</b>
Item #: 085957			
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b>	2	<b>\$114.37</b> <del>\$173.29</del>	<b>\$228.74</b>
Item #: 206270			

<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	<b>2</b>	<b>\$13.26</b> <del>\$20.09</del>	<b>\$26.52</b>
<b>School Smart Flat Bottom Paper Bag, 4-1/2 x 2-1/2 x 8-1/2 Inches, Brown, Pack of 100</b> Item #: 085625	<b>1</b>	<b>\$9.70</b> <del>\$14.69</del>	<b>\$9.70</b>
<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	<b>1</b>	<b>\$35.17</b> <del>\$53.29</del>	<b>\$35.17</b>
<b>Creativity Street Round Wood Toothpick, Pack of 800</b> Item #: 1006284	<b>1</b>	<b>\$2.04</b> <del>\$3.09</del>	<b>\$2.04</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>1</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$49.30</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>1</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$4.81</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>5</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$7.90</b>
<b>School Smart Plain Self-Stick Adhesive Note, 3 x 3 Inches, Yellow, 100 Sheets per Pad, Pack of 24</b> Item #: 1396804	<b>1</b>	<b>\$8.51</b> <del>\$12.89</del>	<b>\$8.51</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>2</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$10.88</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>3</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$19.59</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>2</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$61.90</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>2</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$125.52</b>



## Quote - Saved Cart

Created By JENNIFER WRIGHT

Prices are subject to change

Cart Name Holmes

Cart 1017540633

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$1,529.02</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$1,529.02</b>

### 239 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b> Item #: 1426324	4	<b>\$30.95</b> <del>\$46.89</del>	<b>\$123.80</b>
<b>Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear</b> Item #: 008970	60	<b>\$0.61</b> <del>\$1.49</del>	<b>\$36.60</b>
<b>Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000</b> Item #: 085911	4	<b>\$18.08</b> <del>\$27.39</del>	<b>\$72.32</b>
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b> Item #: 085957	12	<b>\$8.38</b> <del>\$12.69</del>	<b>\$100.56</b>
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b> Item #: 206270	1	<b>\$114.37</b> <del>\$173.29</del>	<b>\$114.37</b>
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	4	<b>\$13.26</b> <del>\$20.09</del>	<b>\$53.04</b>
<b>School Smart Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, 500 Sheets</b> Item #: 085279	1	<b>\$7.58</b> <del>\$11.49</del>	<b>\$7.58</b>

<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	<b>1</b>	<b>\$35.17</b> <del>\$53.29</del>	<b>\$35.17</b>
<b>Ziploc Storage Bags, Gallon, Box of 250</b> Item #: 1595284	<b>1</b>	<b>\$38.74</b> <del>\$58.69</del>	<b>\$38.74</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>1</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$49.30</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>100</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$481.00</b>
<b>Scotch Basic Duct Tape, 1.88 Inches x 55 Yards, Gray</b> Item #: 1403117	<b>12</b>	<b>\$7.52</b> <del>\$11.39</del>	<b>\$90.24</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>12</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$18.96</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>15</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$81.60</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>6</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$39.18</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>4</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$123.80</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>1</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$62.76</b>



## Quote - Saved Cart

Created By **JENNIFER WRIGHT**

*Prices are subject to change*

**Cart Name Jefferson**

Cart 1017540671

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$2,060.80</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$2,060.80</b>

### 201 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b>	4	<b>\$30.95</b> <del>\$46.89</del>	<b>\$123.80</b>
Item #: 1426324			
<b>Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear</b>	10	<b>\$0.61</b> <del>\$1.49</del>	<b>\$6.10</b>
Item #: 008970			
<b>Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000</b>	4	<b>\$18.08</b> <del>\$27.39</del>	<b>\$72.32</b>
Item #: 085911			
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b>	12	<b>\$8.38</b> <del>\$12.69</del>	<b>\$100.56</b>
Item #: 085957			
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b>	1	<b>\$114.37</b> <del>\$173.29</del>	<b>\$114.37</b>
Item #: 206270			
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b>	6	<b>\$13.26</b> <del>\$20.09</del>	<b>\$79.56</b>
Item #: 1471357			
<b>School Smart Flat Bottom Paper Bag, 4-1/2 x 2-1/2 x 8-1/2 Inches, Brown, Pack of 100</b>	1	<b>\$9.70</b> <del>\$14.69</del>	<b>\$9.70</b>
Item #: 085625			

<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	<b>1</b>	<b>\$35.17</b> <del>\$53.29</del>	<b>\$35.17</b>
<b>Ziploc Storage Bags, Gallon, Box of 250</b> Item #: 1595284	<b>1</b>	<b>\$38.74</b> <del>\$58.69</del>	<b>\$38.74</b>
<b>Creativity Street Round Wood Toothpick, Pack of 800</b> Item #: 1006284	<b>4</b>	<b>\$2.04</b> <del>\$3.09</del>	<b>\$8.16</b>
<b>Crystalware Teaspoon, Medium Weight , White, Plastic, Case of 1000</b> Item #: 2003428	<b>4</b>	<b>\$24.61</b> <del>\$37.29</del>	<b>\$98.44</b>
<b>Alliance Orange Non-Latex Rubber Bands, 1 lb Box</b> Item #: 1123825	<b>2</b>	<b>\$8.84</b> <del>\$13.39</del>	<b>\$17.68</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>1</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$49.30</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>100</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$481.00</b>
<b>Scotch Basic Duct Tape, 1.88 Inches x 55 Yards, Gray</b> Item #: 1403117	<b>12</b>	<b>\$7.52</b> <del>\$11.39</del>	<b>\$90.24</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>5</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$7.90</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>12</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$65.28</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>6</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$39.18</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>10</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$309.50</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>5</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$313.80</b>



## Quote - Saved Cart

Created By JENNIFER WRIGHT

*Prices are subject to change*

Cart Name Lincoln

Cart 1017540719

Last Modified on 03/23/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$186.68</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$186.68</b>

### 20 Items

Product	Quantity	Unit Price	Total Price
<b>Genuine Joe Jumbo Individual Wrapped Cup Straw for use with up to 32 oz Cups 7-3/4 in, Translucent, Pack of 500</b>	2	<del>\$13.59</del> <b>\$20.59</b>	<b>\$27.18</b>
Item #: 1332925			
<b>Creativity Street Acrylic Non-Toxic Pom Pon Classroom Pack, Assorted Size, Assorted Color, Pack of 300</b>	3	<del>\$6.26</del> <b>\$9.49</b>	<b>\$18.78</b>
Item #: 085928			
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b>	1	<del>\$13.26</del> <b>\$20.09</b>	<b>\$13.26</b>
Item #: 1471357			
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b>	2	<del>\$49.30</del> <b>\$74.69</b>	<b>\$98.60</b>
Item #: 1369044			
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b>	10	<del>\$1.58</del> <b>\$2.39</b>	<b>\$15.80</b>
Item #: 088719			
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b>	2	<del>\$6.53</del> <b>\$9.89</b>	<b>\$13.06</b>
Item #: 1584507			



Chat Offline





## Quote - Saved Cart

Created By **JENNIFER WRIGHT**

*Prices are subject to change*

**Cart Name Smalley**

Cart 1017540727

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$1,690.88</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$1,690.88</b>

### 81 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b> Item #: 1426324	6	<del>\$30.95</del> <del>\$46.89</del>	<b>\$185.70</b>
<b>Dixon Pencils, No 2 Soft Tip, Yellow, Pack of 144</b> Item #: 1442986	2	<del>\$10.35</del> <del>\$19.89</del>	<b>\$20.70</b>
<b>Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000</b> Item #: 085911	5	<del>\$18.08</del> <del>\$27.39</del>	<b>\$90.40</b>
<b>Creativity Street Premium Wood Craft Sticks, Natural, Pack of 1000</b> Item #: 085957	6	<del>\$8.38</del> <del>\$12.69</del>	<b>\$50.28</b>
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b> Item #: 206270	5	<del>\$114.37</del> <del>\$173.29</del>	<b>\$571.85</b>
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	5	<del>\$13.26</del> <del>\$20.89</del>	<b>\$66.30</b>
<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	1		



Chat Offline

<b>Crystalware Teaspoon, Medium Weight , White, Plastic, Case of 1000</b> Item #: 2003428	<b>1</b>	<b>\$24.61</b> <del>\$37.29</del>	<b>\$24.61</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>3</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$147.90</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>25</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$120.25</b>
<b>Scotch Basic Duct Tape, 1.88 Inches x 55 Yards, Gray</b> Item #: 1403117	<b>5</b>	<b>\$7.52</b> <del>\$11.39</del>	<b>\$37.60</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>5</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$27.20</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>5</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$32.65</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>5</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$154.75</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>2</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$125.52</b>



Chat Offline



## Quote - Saved Cart

Created By JENNIFER WRIGHT

Prices are subject to change

Cart Name Smith

Cart 1017540751

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$947.93</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$947.93</b>

### 34 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Glue-All Multi-Purpose Glue, Gallon</b> Item #: 1337118	1	<del>\$18.67</del> <del>\$28.29</del>	\$18.67
<b>Dixon Pencils, No 2 Soft Tip, Yellow, Pack of 144</b> Item #: 1442986	2	<del>\$10.35</del> <del>\$19.89</del>	\$20.70
<b>School Smart Smooth Paper Clips, 2 Inches, Pack of 100</b> Item #: 084475	2	<del>\$2.17</del> <del>\$3.29</del>	\$4.34
<b>Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000</b> Item #: 085911	4	<del>\$18.08</del> <del>\$27.39</del>	\$72.32
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b> Item #: 206270	4	<del>\$114.37</del> <del>\$173.29</del>	\$457.48
<b>School Health Non-Sterile Cotton Ball, Medium, Pack of 2000</b> Item #: 1471357	1	<del>\$13.26</del> <del>\$20.09</del>	\$13.26
<b>School Smart Graph Paper, 8-1/2 x 11 Inches, 1/2 Inch Rule, White, 500 Sheets</b> n #: 085279	2	<del>\$7.58</del>	\$15.16



Chat Offline

<b>School Smart Flat Bottom Paper Bag, 4-1/2 x 2-1/2 x 8-1/2 Inches, Brown, Pack of 100</b> Item #: 085625	<b>4</b>	<b>\$9.70</b> <del>\$14.69</del>	<b>\$38.80</b>
<b>Ziploc Storage Bags, Sandwich, Box of 500</b> Item #: 1595286	<b>1</b>	<b>\$35.17</b> <del>\$53.29</del>	<b>\$35.17</b>
<b>Ziploc Storage Bags, Gallon, Box of 250</b> Item #: 1595284	<b>1</b>	<b>\$38.74</b> <del>\$58.69</del>	<b>\$38.74</b>
<b>Crystalware Teaspoon, Medium Weight , White, Plastic, Case of 1000</b> Item #: 2003428	<b>1</b>	<b>\$24.61</b> <del>\$37.29</del>	<b>\$24.61</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>1</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$49.30</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>2</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$3.16</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>1</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$5.44</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>4</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$26.12</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>2</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$61.90</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>1</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$62.76</b>



Chat Offline



## Quote - Saved Cart

Created By JENNIFER WRIGHT

Prices are subject to change

Cart Name Vance

Cart 1017540811

Last Modified on 03/22/2022

STATUS: Saved Cart

### Ship To

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
272 MAIN ST  
NEW BRITAIN, Connecticut  
06051-2663  
United States

Attention : Jennifer Wright  
wrightj@csdnb.org  
860-8272266

**Ships When Ready**

### Payment

CONSOLIDATED SCHL DIST  
NEW BRITAIN  
PO BOX 1960  
NEW BRITAIN, Connecticut  
06050-1960  
United States

### Order Summary

<b>Subtotal</b>	<b>\$1,857.23</b>
+ Estimated Tax	\$0.00
+ Shipping	\$0.00
<b>Total:</b>	<b>\$1,857.23</b>

### 142 Items

Product	Quantity	Unit Price	Total Price
<b>Elmer's Washable School Glue Sticks, 0.24 Ounce, Disappearing Purple, Pack of 60</b> Item #: 1426324	6	<del>\$30.95</del> <del>\$46.89</del>	\$185.70
<b>Elmer's Washable No Run School Glue, 4 Ounces, White and Dries Clear</b> Item #: 008970	20	<del>\$0.61</del> <del>\$1.49</del>	\$12.20
<b>School Smart Smooth Paper Clips, 2 Inches, Pack of 100</b> Item #: 084475	4	<del>\$2.17</del> <del>\$3.29</del>	\$8.68
<b>Creativity Street Jumbo Chenille Stems Classroom Pack, 1/4 x 12 Inches, Various Color, Pack of 1000</b> Item #: 085911	6	<del>\$18.08</del> <del>\$27.39</del>	\$108.48
<b>Tru-Ray Construction Paper Classroom Pack, Assorted Sizes and Colors, 2000 Sheets</b> Item #: 206270	4	<del>\$114.37</del> <del>\$173.29</del>	\$457.48
<b>School Smart Flat Bottom Paper Bag, 4-1/2 x 2-1/2 x 8-1/2 Inches, Brown, Pack of 100</b> Item #: 085625	15	<del>\$9.70</del> <del>\$14.69</del>	\$145.50

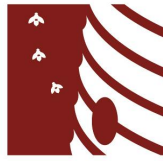


Chat Offline

<b>Alliance Orange Non-Latex Rubber Bands, 1 lb Box</b> Item #: 1123825	<b>6</b>	<b>\$8.84</b> <del>\$13.39</del>	<b>\$53.04</b>
<b>Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear, Pack of 24</b> Item #: 1369044	<b>4</b>	<b>\$49.30</b> <del>\$74.69</del>	<b>\$197.20</b>
<b>Scotch 201+ General Use Masking Tape, 1 Inch x 60 Yards, Tan</b> Item #: 1461995	<b>25</b>	<b>\$4.81</b> <del>\$7.29</del>	<b>\$120.25</b>
<b>Scotch Basic Duct Tape, 1.88 Inches x 55 Yards, Gray</b> Item #: 1403117	<b>6</b>	<b>\$7.52</b> <del>\$11.39</del>	<b>\$45.12</b>
<b>School Smart Ruled Index Cards, 3 x 5 Inches, Salmon, Pack of 100</b> Item #: 088719	<b>15</b>	<b>\$1.58</b> <del>\$2.39</del>	<b>\$23.70</b>
<b>School Smart Plain Self-Stick Adhesive Note, 3 x 3 Inches, Yellow, 100 Sheets per Pad, Pack of 24</b> Item #: 1396804	<b>4</b>	<b>\$8.51</b> <del>\$12.89</del>	<b>\$34.04</b>
<b>Creativity Street Wood Non-Toxic Jumbo Sized Craft Stick, 6 X 3/4 X 1/12 in, Natural, Pack of 500</b> Item #: 085961	<b>10</b>	<b>\$5.44</b> <del>\$10.79</del>	<b>\$54.40</b>
<b>Handi-Foil of America Aluminum Foil Roll, 12 Inches x 25 Feet</b> Item #: 1584507	<b>6</b>	<b>\$6.53</b> <del>\$9.89</del>	<b>\$39.18</b>
<b>Solo Cup Plastic Party Cups, Blue, Pack of 50</b> Item #: 1574355	<b>10</b>	<b>\$30.95</b> <del>\$46.89</del>	<b>\$309.50</b>
<b>Empress Uncoated Paper Plate, 9 Inches, White, Case of 1200</b> Item #: 1307985	<b>1</b>	<b>\$62.76</b> <del>\$95.09</del>	<b>\$62.76</b>



Chat Offline



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Jennifer Wright (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

Community partners are an integral part of the CSDNB community. These partnerships enhance and enrich the learning opportunities for our students PK-12. Social and emotional learning, executive functioning skills, speaking/listening, and academic vocabulary are all enhanced through the work with community partners. Many community partners work across multiple programs throughout the year: Summer Learning Experiences, Level Up, Super Saturdays, and other afterschool programming. The money requested will pay for salaries, materials, and training for our community partners.

The YMCA is a longtime community partner. They have recently begun to provide Saturday programming for middle and high school youth through the Super Saturdays program at their New Britain location. Youth may be engaged in any of the following activities during Super Saturdays cycles: weight training, cardio boot camp, swimming, rock climbing, etc. Additionally, the staff working with the students is trained in making connections and supporting students' physical and emotional well-being.

Through the YMCA Saturday programs, students develop the ability, confidence, and desire to lead a healthy and active life. Students participating gain confidence and understand how to enjoy a healthy lifestyle.

The YMCA provides 5 weeks of Saturday programming per cycle. At a cost of \$4050 per cycle. We are requesting 3 cycles of service, for a total of \$12,150.

#### Financial Information

The total is \$12,150 and the funding source is ESSER Professional Services.

#### Committee Review

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[YMCA Berlin Super Saturday Cycle 4 - Jennifer Wright.pdf](#), [Level-Up-Cycle 4 03-03-22 Invoice - Jennifer Wright.pdf](#), [YMCA Berlin Super Saturday Cycle 3 - Jennifer Wright.pdf](#)

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**New Britain Board of Education**

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# Consolidated School District of New Britain

## Level-Up! Super Saturdays



cycle 3/4

*The Consolidated School District of New Britain  
SUB-CONTRACTOR GRANT AGREEMENT for the  
2021 Level-Up! Super Saturdays*

Sub-Contractor Agency Name: Menden New Britain Berlinymca

Agency Address: 50 High Street New Britain

Agency Contact Person: Carrie Mangwardt

Contact Phone Number: 203 440 1925

Contact Email: cmangwardt@mendenymca.org

**\*\*CHECKS WILL BE MADE PAYABLE TO AGENCY OR INDIVIDUAL LISTED ON W-4 OR 990.\*\*** If there has been an address change the District must be notified and a new W-4 form must be submitted with the new information.

Please initial:

CM I UNDERSTAND THAT ANY INSTRUCTIONAL MATERIALS (EXCLUDING CONSUMABLES) PURCHASED FOR THE SUPER SATURDAY PROGRAM WILL REMAIN DISTRICT PROPERTY.

CM I UNDERSTAND PAYMENT FOR SERVICES WILL BE MADE IN BIWEEKLY INSTALLMENTS ONCE PROGRAM BEGINS AND SERVICES ARE RENDERED OR AFTER THE COMPLETION OF THE FULL CYCLE. (Invoices must be submitted to Tiffany Secondo at [secondo@csub.org](mailto:secondo@csub.org) in order for agencies to receive payment.)

Jan I UNDERSTAND THAT I AM REQUIRED TO KEEP RECORDS OF WEEKLY COVID TEST RESULTS FOR STAFF CHOOSING A MEDICAL OR RELIGIOUS EXEMPTION. THESE RECORDS MUST BE PRESENTED UPON STATE AND DISTRICT REQUEST. FAILURE TO COMPLY WILL RESULT IN IMMEDIATE PROGRAM CLOSURE AND MAY JEOPARDIZE FUTURE CONTRACTS WITH CSDNB.

Jan I ACCEPT AND AGREE TO THE TERMS AND CONDITIONS LISTED IN THE SUPER SATURDAY GUIDELINES.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

Carrie Mangwardt  
NAME OF REPRESENTATIVE (PRINTED)

1/27/2022  
Hearth - Wellness Director  
POSITION/TITLE

**Meriden-New Britain-Berlin YMCA**

110 West Main Street  
Meriden, CT 06451  
United States  
(203) 235-6386

March 3, 2022

**INVOICE**

AMOUNT DUE as of 3/3/2022  
**\$4,050.00**

**New Britain School District**

Identification: 0176146

Enclosed payment amount: \$

**TO** New Britain School District General Fund-Level Up  
272 Main Street  
P.O. Box 1960  
New Britain, CT 06050-1960  
United States

(return this portion with payment)

**Account Fees**

Date	Description	Due Date	Fee	Adjusted	Sched.	Paid	Balance
03/03/22	Level Up-Middle School Strength Training - Cycle 4-Super Saturdays 03/5 03/12 03/19 03/26 04/12	03/03/22	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,025.00
03/03/22	Level Up-Rockwall - Cycle 4-Super Saturdays 03/5 03/12 03/19 03/26 04/12	03/03/22	\$2,025.00	\$0.00	\$0.00	\$0.00	\$2,025.00

Total	\$4,050.00
Amount Adjusted	\$0.00
Amount Paid	\$0.00
Amount Scheduled	\$0.00
Balance	\$4,050.00

**Amount Due** \$4,050.00



**Meriden-New Britain-Berlin YMCA**

January 4, 2022

**INVOICE**

110 West Main Street  
Meriden, CT 06451  
United States  
(203) 235-6386

AMOUNT DUE as of 1/4/2022  
**\$4,050.00**

**New Britain School District**  
Identification: 0176146

Enclosed payment amount: \$

**TO** New Britain School District General Fund-Level Up  
272 Main Street  
P.O. Box 1960  
New Britain, CT 06050-1960  
United States

(return this portion with payment)

**Account Fees**

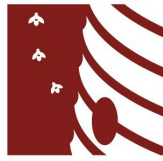
Date	Description	Due Date	Fee	Adjusted	Sched.	Paid	Balance
01/04/22	Aquatic Swim Lessons - Level Up- Cycle 3- 1/15 to 2/12/2022-NBY	01/04/22	\$1,280.00	\$0.00	\$0.00	\$0.00	\$1,280.00
01/04/22	Baby Sitting Class - Level Up-Cycle 3-1/15-2/12/2022-NBY	01/04/22	\$1,770.00	\$0.00	\$0.00	\$0.00	\$1,770.00
01/04/22	Youth/Student/High School Membership - Level Up-Cycle 3- 1/15-2/12/2022-NBY	01/04/22	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00

Staffing - 4  
Hours - 10-2pm  
super Saturdays

Total \$4,050.00  
Amount Adjusted \$0.00  
Amount Paid \$0.00  
Amount Scheduled \$0.00  
Balance \$4,050.00

**Amount Due \$4,050.00**

The Y: Were for youth development, healthy living, and social responsibility



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

---

### Board Memorandum

Submitted by Jennifer Wright (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

Community partners are an integral part of the CSDNB community. These partnerships enhance and enrich the learning opportunities for our students PK-12. Social and emotional learning, executive functioning skills, speaking/listening, and academic vocabulary are all enhanced through the work with community partners. Many community partners work across multiple programs throughout the year: Summer Learning Experiences, Level Up, Super Saturdays, and other afterschool programming. The money requested will pay for salaries, materials, and training for our community partners.

US Taekwondo is an organization that teaches students mental and physical strength and discipline through teaching a martial art. Master Yang and his staff work with students on technique and form, but also confidence, communication, and motivation.

Through the US Taekwondo program, students develop the ability, confidence, and desire to lead a healthy and active life. Students participating gain confidence and understand how to make positive choices. US Taekwondo provides 5 weeks of Saturday programming per cycle,. At a cost of \$5,750 per cycle. We are requesting two cycles of service, for a total of \$11,500.

#### Financial Information

The total is \$11,500 and the funding source is ESSER Professional Services.

#### Committee Review

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

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**New Britain Board of Education**

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana



# Consolidated School District of New Britain

## Level-Up! Super Saturdays



### Acceptance

February 23, 2022

Dear Master Yang,

Congratulations! Enclosed you will find a Sub-Contractor Agreement for your services to be delivered during the 2021 Level-Up! Super Saturdays for **Cycle 4**. Please indicate your acceptance of these terms by signing and returning the attached Agreement to Tiffany Secondo by **March 4, 2022** via email to [secondo@csdnb.org](mailto:secondo@csdnb.org).

All Community Based Organization employees interacting with students must complete the Consolidated School District of New Britain application for background screenings. The cost to the agency will be \$10.00 per person which should be accounted for in your budget. Staff who have previously submitted background screening paperwork and have been cleared by CSDNB DO NOT have to re-submit any paperwork. For additional information please contact Tiffany Secondo at [secondo@csdnb.org](mailto:secondo@csdnb.org).

All direct providers must attend a brief training (virtual) prior to the start of Super Saturdays programming. This will allow all staff to develop a shared understanding of the emergency procedures and schedules specific to the host site.

We look forward to working with you during our Super Saturdays! In the meantime, if you have any questions or concerns regarding our partnership please do not hesitate to contact Jenn Wright ([wrightj@csdnb.org](mailto:wrightj@csdnb.org)), Keira Soler ([Soler@csdnb.org](mailto:Soler@csdnb.org)) or Mary Kate Pompano ([pompano@csdnb.org](mailto:pompano@csdnb.org))

Sincerely,

CSDNB Level-Up! Team

# **Consolidated School District of New Britain**

## **Level-Up! Super Saturdays**



This agreement is made between The Consolidated School District and **Taekwondo** (Subcontractor) listed below exclusively for the purposes outlined in the grant proposal.

The Subcontractor agrees to the outlined terms and conditions and confirms that there has been no change to the program work plan provided in the submitted proposal. If any change has occurred or occurs during the course of this grant period, please notify Jenn Wright, Mary Kate Pompano or Keira Soler immediately.

All grant funds not expended or committed to the stated project within the grant period stated in the original application, must be returned to the Consolidated School District. The amount granted to **Taekwondo** for **Cycle 4** for **3/5, 3/12, 3/19, 3/26, 4/2** is **\$5,770.00** for sessions to be held at **Lincoln Elementary School, and Roosevelt Early Learning Center**.

As a condition of this grant, awardees must agree to visits from funding partners and other community stakeholders. The purpose of the visits will be to observe programs, discuss program implementations, and review financial and other records and materials connected with the activities financed by the grant.

Any and all communication/marketing materials referencing the initiative must include funding partners and be approved by the Consolidated School District of New Britain.

It is mandatory that a representative of grantee agencies attend partnership meetings regarding the initiative and agree to work with school personnel to resolve issues, maintain effectiveness of the program, and keep open lines of communication. **If any changes occur including but not limited to: staffing infrastructure, extreme budget changes, or capacity throughout the program, Jennifer Wright should be contacted immediately.**

The Subcontractor also understands that all supplies (excluding consumables) purchased for summer programming with funds obtained through the District must remain at the District upon program completion. Subcontractor also agrees to maintain records sufficient to report the expenditures and activities performed in accordance with this agreement.

These conditions contain the full extent of our agreement. There are no other terms stated or implied.

***The Consolidated School District of New Britain  
SUB-CONTRACTOR GRANT AGREEMENT for the***

Department of Academics, CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN  
272 Main St. - P.O. Box 1960 - New Britain, CT 06050

# Consolidated School District of New Britain

## Level-Up! Super Saturdays



*2021 Level-Up! Super Saturdays*

Sub-Contractor Agency Name: U S TAEKWONDO CENTER CT INC

Agency Address: 275 NEWINGTON AVE NEW BRITAIN CT 06051

Agency Contact Person: HYUNG YANG (HEAD MASTER)

Contact Phone Number: 860-224-1599

Contact Email: YANGTKD@HOTMAIL.COM

**\*\*CHECKS WILL BE MADE PAYABLE TO AGENCY OR INDIVIDUAL LISTED ON W-4 OR 990.\*\*** If there has been an address change the District must be notified and a new W-4 form must be submitted with the new information.

Please initial:

H.Y. I UNDERSTAND THAT ANY INSTRUCTIONAL MATERIALS (EXCLUDING CONSUMABLES) PURCHASED FOR THE SUPER SATURDAY PROGRAM WILL REMAIN DISTRICT PROPERTY.

         I UNDERSTAND PAYMENT FOR SERVICES WILL BE MADE IN; A) BIWEEKLY INSTALLMENTS ONCE PROGRAM BEGINS AND SERVICES ARE RENDERED OR B) OR PAYMENT MADE IN FULL AT THE END OF CYCLE ONCE ALL SERVICES HAVE BEEN RENDERED. ( Invoices must be submitted to Tiffany Secondo at [secondo@csdnb.org](mailto:secondo@csdnb.org))

H.Y. I UNDERSTAND ALL COMMUNITY BASED ORGANIZATION EMPLOYEES INTERACTING WITH STUDENTS MUST COMPLETE THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN APPLICATION FOR BACKGROUND SCREENINGS. (Staff who have previously submitted background screening paperwork and have been cleared by CSDNB DO NOT have to re-submit any paperwork)

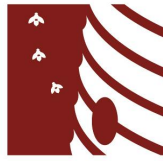
H.Y. I ACCEPT AND AGREE TO THE TERMS AND CONDITIONS LISTED IN THE SUPER SATURDAY GUIDELINES.

  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

HYUNG YANG  
NAME OF REPRESENTATIVE (PRINTED)

2.28.22  
DATE

HEAD MASTER  
POSITION/TITLE



## CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN

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### Board Memorandum

Submitted by Jennifer Wright (Partnerships) for approval at the Regular Board Meeting on April 4, 2022.

#### Type of Memorandum

Contract Approval

#### Background and Purpose/Rationale (Alignment to District Strategic Plan)

In partnership with family and community, the Consolidated School District of New Britain works to provide the best personalized and comprehensive whole-child education so our students will be prepared for, and positively contribute to, a profoundly different future.

Community partners are an integral part of the CSDNB community. These partnerships enhance and enrich the learning opportunities for our students PK-12. Social and emotional learning, executive functioning skills, speaking/listening, and academic vocabulary are all enhanced through the work with community partners. Many community partners work across multiple programs throughout the year: Summer Learning Experiences, Level Up, Super Saturdays, and other afterschool programming. The money requested will pay for salaries, materials, and training for our community partners.

New Life II is an organization that teaches youth real world and social skills through hands-on activities in the kitchen. They teach the fundamentals of nutrition, kitchen safety and budgeting for healthy meals to feed a family. Students learn how to select ingredients that provide essential nutrients to their bodies, while being cost-effective, and prepared safely. In addition to cooking, students earn a Serv-Safe certificate which can be added to a resume.

Through the New Life II program (Dinner on a Dime), students develop the ability, confidence, and desire to prepare healthy, economical meals. Students participating gain confidence and understand how to make healthy choices. New Life II provides 5 weeks of Saturday programming per cycle,. At a cost of \$2833 per cycle. We are requesting 3 cycles of service, for a total of \$8,500.

#### Financial Information

The total is \$8,500 and the funding source is ESSER Professional Services.

#### Committee Review

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### New Britain Board of Education

Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary

Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

This was reviewed by the Finance, Facilities, and Transportation Committee on March 28, 2022.

[Signed Cycle 4 Level Up-New Life Ministries.pdf - Jennifer Wright.jpg](#)

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**New Britain Board of Education**

**Gayle Sanders-Connolly – President | Merrill Gay – Vice President | Joseph Listro – Secretary**  
Anthony Cane | Monica Dawkins | Anthony Kane | Matthew Marino | Annie S. Parker | Diana Reyes | Tina Santana

# Consolidated School District of New Britain

## Level-Up! Super Saturdays



2021 Level-Up! Super Saturdays

Sub-Contractor Agency Name:

New Life II

Agency Address:

59 Oak St. New Britain, CT. 06051

Agency Contact Person:

Pastor Evelyn Smith (Chef)

Contact Phone Number:

860 371-8287

Contact Email:

evelynsmith68@att.net

**\*\*CHECKS WILL BE MADE PAYABLE TO AGENCY OR INDIVIDUAL LISTED ON W-4 OR 990.\*\*** If there has been an address change the District must be notified and a new W-4 form must be submitted with the new information.

Please initial:

ES

I UNDERSTAND THAT ANY INSTRUCTIONAL MATERIALS (EXCLUDING CONSUMABLES) PURCHASED FOR THE SUPER SATURDAY PROGRAM WILL REMAIN DISTRICT PROPERTY.

ES

I UNDERSTAND PAYMENT FOR SERVICES WILL BE MADE IN; A) BIWEEKLY INSTALLMENTS ONCE PROGRAM BEGINS AND SERVICES ARE RENDERED OR B) OR PAYMENT MADE IN FULL AT THE END OF CYCLE ONCE ALL SERVICES HAVE BEEN RENDERED. (Invoices must be submitted to Tiffany Secondo at [secondo@csdnb.org](mailto:secondo@csdnb.org))

ES

I UNDERSTAND ALL COMMUNITY BASED ORGANIZATION EMPLOYEES INTERACTING WITH STUDENTS MUST COMPLETE THE CONSOLIDATED SCHOOL DISTRICT OF NEW BRITAIN APPLICATION FOR BACKGROUND SCREENINGS. (Staff who have previously submitted background screening paperwork and have been cleared by CSDNB DO NOT have to re-submit any paperwork)

ES

I ACCEPT AND AGREE TO THE TERMS AND CONDITIONS LISTED IN THE SUPER SATURDAY GUIDELINES.

Evelyn Smith

SIGNATURE OF AUTHORIZED REPRESENTATIVE

Evelyn Smith

NAME OF REPRESENTATIVE (PRINTED)

3/4/22

DATE

Pastor/Chef

POSITION/TITLE

## Retainer Agreement

This Retainer Agreement (the “**Agreement**”) is entered into March 8, 2022 (the “**Effective Date**”) by and between Matthew Cannata (the “**Consultant**”) located at 121 Couture Drive, Bristol, CT and Consolidated School District of New Britain (the “**Company**”) located at 272 Main Street, New Britain, CT , also individually referred to as the “**Party**”, and collectively the “**Parties**”.

**IN CONSIDERATION OF** the Consultant providing expertise and services, and the Company receiving and providing compensation for the expertise and services, the Parties agree to the following:

- 1. Services.** The Consultant agrees to perform the following services (the “Services”) for the Company:
  - 1.1. Maintain and update the website and all webpages at [www.csdnb.org](http://www.csdnb.org).
  - 1.2. Maintain and update the Internal Staff Portal at [www.csdnb.org/staff](http://www.csdnb.org/staff).
- 2. Retainer.** The Company agrees to pay the Consultant \$1,750 per month to perform the Services. The Consultant will invoice the Company on the first day of every month for the Services performed and all pre-approved expenses incurred during the previous month. The Company must pay the invoice within thirty (30) calendar days of the date on the invoice.

### **3. Term and Termination**

**3.1. Term.** This Agreement will begin on the Effective Date and will continue through June 30, 2022, or earlier if terminated by either Party.

#### **3.2. Termination.**

**3.2.1.** Either Party may terminate this Agreement at any time for any reason or no reason by providing the other Party with a fourteen (14) day written notice.

**3.2.2.** The Consultant may terminate this Agreement immediately at any time if the Company fails to pay for the Services or breaches any other material term of this Agreement. The Consultant will be entitled to reimbursement for any outstanding invoices and Services performed but for which the Consultant has not been paid.

**3.2.3.** The Company may terminate this Agreement immediately at any time if the Consultant fails to provide the Services or breaches any other material term of this Agreement. The Company will be entitled to reimbursement for any money paid for Services that were not received.

### **4. Relationship of the Parties**

**4.1. No Exclusivity.** The Parties understand this Agreement is not an exclusive arrangement. The Parties agree they are free to enter into other similar agreements with other parties. The Consultant agrees the Consultant will



not enter into any agreements that conflict with the Consultant's obligations under this Agreement.

**4.2. Independent Contractor.** The Consultant is an independent contractor. Neither Party is an agent, representative, partner, or employee of the other Party.

**4.3. Ownership.** All work product created by the Consultant in connection with performing the Services is the exclusive property of the Company.

## **5. Confidentiality**

The Consultant understands the Company's confidential information may be disclosed during the course of executing the Services. The Consultant agrees to use the Company's confidential information solely for the purpose of performing the Services. The Consultant agrees not to share the Company's confidential information unless required to by law. The Consultant's obligation to maintain confidentiality will survive termination of this Agreement and will remain in effect indefinitely.

## **6. Dispute Resolution**

**6.1. Choice of Law.** The Parties agree that this Agreement shall be governed by the State and/or Country in which the duties of this Agreement are expected to take place. In the event that the duties of this Agreement are to take place in multiple States and/or Countries, this Agreement shall be governed by Connecticut law.

**6.2. Negotiation.** In the event of a dispute, the Parties agree to work towards a resolution through good faith negotiation.

**6.3. Mediation or Binding Arbitration.** In the event that a dispute cannot be resolved through good faith negotiation, the Parties agree to submit to binding mediation or arbitration.

## **7. General**

**7.1. Assignment.** The Parties may not assign their rights and/or obligations under this Agreement.

**7.2. Complete Contract.** This Agreement constitutes the Parties entire understanding of their rights and obligations. This Agreement supersedes any other written or verbal communications between the Parties. Any subsequent changes to this Agreement must be made in writing and signed by both Parties.

**7.3. Severability.** If any section of this Agreement is found to be invalid, illegal, or unenforceable, the rest of this Agreement will still be enforceable.

**7.4. Waiver.** Neither Party can waive any provision of this Agreement, or any rights or obligations under this Agreement, unless agreed to in writing. If any provision, right, or obligation is waived, it is only waived to the extent agreed to in writing.

## **8. Notices**

All notices under this Agreement must be sent by email.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**Consultant**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Company**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_



## FINANCE DEPARTMENT

March 14, 2022

To: Board of Education  
From: Kevin Kane, Chief Financial Officer  
CC: Nancy Sarra, Superintendent  
Re: Financial Report Month Ending February 28, 2022

Please see attached financial reports:

**General Fund Operating Budget:**

Exhibit A – By Category – Page 1

Exhibit B – By Object Code – Pages 2 to 4

Exhibit C – Pending Budget Transfers (NEEDS BOARD APPROVAL) (NONE) – Page 5

Exhibit D – Internal (Departmental/School) Budget Transfers – Page 6

Check Register – Exhibit E – Pages 7 to 21

Extra Earnings – Exhibit F – Pages 22 to 23

Workers' Compensation Fund – Exhibit G – Page 24



Consolidated School District of New Britain  
2021-2022 Operating Budget Summary Report  
As of February 28, 2022

						Expenditures				%				
Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget				Available Balance	Expended / Encumb.	Actual		
		Board	Internal	Board	Internal		Encumbr.	Actuals	Total			2020-2021	2019-2020	2018-2019
Certified Salaries	50,799,683	-	-	-	-	50,799,683	21,148,651	29,043,422	50,192,072	607,611	98.8%	49,474,156	51,975,443	50,936,540
Non-Certified Salaries	22,169,781	-	-	-	-	22,169,781	7,044,191	14,913,261	21,957,452	212,329	99.0%	20,146,272	19,692,522	18,874,764
Fringes & Insurances	17,376,287	(2,579,726)	-	-	-	14,796,561	2,882,747	6,915,721	9,798,468	4,998,093	66.2%	21,415,002	17,402,788	17,169,532
Purchased Professional Services	5,017,356	373,960	-	-	-	5,391,316	2,377,413	2,793,151	5,170,564	220,752	95.9%	6,302,660	5,476,682	3,784,612
Purchased Contractual Services	2,222,000	-	-	-	-	2,222,000	495,508	2,162,312	2,657,820	(435,820)	119.6%	2,033,699	2,129,045	1,863,155
Purchased Other Services	20,743,396	72,000	(700)		(5,167)	20,809,529	5,122,217	10,250,620	15,372,836	5,436,693	73.9%	16,540,360	18,903,309	23,630,258
Supplies	6,096,970	1,984,186	(549)	-	5,167	8,085,774	2,760,714	4,808,855	7,569,569	516,205	93.6%	6,905,298	5,869,569	6,784,917
Capital Outlay	748,300	149,580	1,249	-	-	899,129	619,628	992,672	1,612,300	(713,170)	179.3%	2,304,888	3,684,054	2,426,836
Other	149,715	-	-	-	-	149,715	9,818	90,618	100,436	49,279	67.1%	224,196	207,433	213,118
Operating Transfers Out	376,512					376,512			-	376,512	0.0%	353,468	359,156	384,081
Grand Total	125,700,000	-	0	-	-	125,700,000	42,460,886	71,970,630	114,431,517	11,268,483	91.0%	125,700,000	125,700,000	126,067,813

Consolidated School District of New Britain  
2021-2022 Operating Budget Detail Report  
As of February 28, 2022

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			Available Balance	% Expended / Encumb.	Actual		
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total			2020-2021	2019-2020	2018-2019
511XX	Certified Salaries	50,799,683	-	-	-	-	50,799,683	21,148,651	29,043,422	50,192,072	607,611	98.8%	49,474,156	51,975,443	50,936,540
	<u>Non-Certified Salaries</u>														
5122X	Managers / Supervisors	1,998,106					1,998,106	562,251	1,377,773	1,940,024	58,082	97.1%	1,744,157	1,488,351	1,390,787
5123X	Secretarial	4,533,203					4,533,203	1,452,968	3,256,537	4,709,505	(176,302)	103.9%	4,214,589	4,176,403	4,209,166
5124X	Paraprofessional	6,741,030					6,741,030	2,574,084	4,287,823	6,861,907	(120,877)	101.8%	6,125,654	5,897,006	5,238,816
5125X	Custodial / Maint. / Security	5,231,950					5,231,950	1,290,779	3,616,478	4,907,257	324,693	93.8%	5,264,308	4,854,026	4,934,467
5126X	Health / Medical	1,619,297					1,619,297	656,026	1,034,738	1,690,764	(71,467)	104.4%	1,595,117	1,937,240	1,972,281
5127X	Other Salaries	2,046,195					2,046,195	508,083	1,339,913	1,847,996	198,199	90.3%	1,202,446	1,339,496	1,129,246
		22,169,781	-	-	-	-	22,169,781	7,044,191	14,913,261	21,957,452	212,329	99.0%	20,146,272	19,692,522	18,874,764
	<u>Fringes &amp; Insurances</u>														
52101	Health Insurance	9,580,685	(2,579,726)				7,000,959		69,049	69,049	6,931,910	1.0%	14,325,661	10,859,791	9,860,881
52102	Life Insurance	109,000					109,000		78,413	78,413	30,587	71.9%	88,440	73,183	66,357
52103	Disability Insurance	14,000					14,000				14,000	0.0%			
52104	H.S.A. Contribution	1,792,000					1,792,000		1,729,508	1,729,508	62,492	96.5%	1,526,560	1,711,365	1,570,134
52200	FICA / Medicare	1,094,648					1,094,648	667,299	958,782	1,626,082	(531,434)	148.5%	1,118,595	1,036,439	1,016,482
52300	Retirement Contributions	3,760,954					3,760,954	2,215,448	3,502,852	5,718,300	(1,957,346)	152.0%	3,367,266	2,819,054	2,326,954
52500	Tuition Reimbursement	24,000					24,000		13,301	13,301	10,699	55.4%	28,688	14,687	23,069
52600	Unemployment Compensation	120,000					120,000		29,075	29,075	90,925	24.2%	276,167	67,916	42,153
52700	Workers' Compensation	881,000					881,000		534,739	534,739	346,261	60.7%	683,625	820,353	2,263,502
		17,376,287	(2,579,726)	-	-	-	14,796,561	2,882,747	6,915,721	9,798,468	4,998,093	66.2%	21,415,002	17,402,788	17,169,532
	<u>Purchased Professional Services</u>														
53060	Testing / Scoring														
53061	Testing / Scoring Psy Ex	10,000					10,000	800	(2,608)	(1,808)	11,808	-18.1%	18,645	5,806	6,535
53200	Instructional	57,950					57,950		13,259	13,259	44,691	22.9%	8,329	14,269	11,472
53210	Tutors	50,000					50,000		28,339	28,339	21,661	56.7%	22,308	15,444	49,335
53211	Tutors - Special Ed	100,000					100,000		72,352	72,352	27,648	72.4%	65,884	144,879	87,197
53212	Bus Monitors	894,254					894,254		19,041	19,041	875,213	2.1%	233,826	973,422	503,757
53320	In-Service	86,130		1,000			87,130	49,800	135,715	185,515	(98,385)	212.9%	113,077	214,268	48,082
53321	Testing Services	49,000					49,000		1,017	1,017	47,983	2.1%	15,804	20,048	26,613
53323	Prof Educational Svc.						-	35,199	40,401	75,600	(75,600)	0.0%			
53340	Other Prof/Tech Services		373,960				373,960		7,948	7,948	366,012	0.0%	13,264	41,640	
53350	Recruitment & Retention	35,000					35,000				35,000	0.0%			4,202
53400	Translations	5,000					5,000		3,463	3,463	1,537	69.3%	61,186	3,653	5,927
53402	Other Serv - Medical						-					0.0%	817,599		
54309	Other Serv - Reg Ed						-	115	14,427	14,542	(14,542)	#DIV/0!		715,744	
53410	Other Serv - Support	739,364					739,364		22,530	22,530	716,834	3.0%	694,606	714,658	
53411	Audit/Accounting Services	33,000					33,000				33,000	0.0%		17,295	
53412	Legal Fees	300,000					300,000	1,855	38,043	39,898	260,102	13.3%	207,247	159,306	263,510
53440	Outside Trainer Services	25,000					25,000	10,969	13,761	24,730	270	98.9%	23,000	15,333	23,000

Consolidated School District of New Britain  
2021-2022 Operating Budget Detail Report  
As of February 28, 2022

Obj Code	Description					Expenditures				%		Actual			
		Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Encumbr.	Actuals	Total	Available Balance	Expended / Encumb.	2020-2021	2019-2020	2018-2019
			Board	Internal	Board	Internal									
53500	Technical Services	172,850		(1,000)		171,850	2,011,942	1,458,054	3,469,997	(3,298,147)	2019.2%	2,030,358	379,220	185,021	
53510	Data Processing	755,808				755,808	21,397	357,848	379,245	376,563	50.2%	911,612	695,218	595,156	
53540	Sports Officials	83,000				83,000		40,359	40,359	42,641	48.6%	38,986	70,763	60,986	
53950	Outside Substitute Services	1,621,000				1,621,000	245,336	529,201	774,537	846,463	47.8%	1,026,929	1,275,717	1,913,819	
		5,017,356	373,960			5,391,316	2,377,413	2,793,151	5,170,564	220,752	95.9%	6,302,660	5,476,682	3,784,612	
	<u>Purchased Contractual Services</u>														
54101	Refuse Removal	181,000				181,000			-	181,000	0.0%	187,300	169,385	178,568	
54103	Snow Removal	45,000				45,000			-	45,000	0.0%	5,680	12,199	29,457	
54300	Repairs & Maintenance	1,846,000				1,846,000	424,952	2,064,578	2,489,530	(643,530)	134.9%	1,294,141	1,934,616	1,524,356	
54400	Rentals	150,000				150,000	70,556	97,734	168,290	(18,290)	112.2%	546,579	12,845	130,772	
		2,222,000				2,222,000	495,508	2,162,312	2,657,820	(435,820)	119.6%	2,033,699	2,129,045	1,863,155	
	<u>Purchased Other Services</u>														
55100	Transportation	5,807,798				5,807,798		3,510,201	3,510,201	2,297,597	60.4%	5,448,350	5,492,294	6,597,603	
55109	Transportation - Special Ed	4,504,006				4,504,006		1,460,619	1,460,619	3,043,387	32.4%	1,883,578	3,587,110	4,206,348	
55110	Transportation - Outplaced	625,997				625,997				625,997	0.0%	116,595	154,430	5,363	
55300	Communications	225,000				225,000	80,749	158,976	239,725	(14,725)	106.5%	205,341	218,325	160,937	
55301	Postage	99,714		300		97,967	3,465	16,479	19,944	78,023	20.4%	49,394	109,853	93,640	
55302	Licenses/Fees - Tech		72,000			72,000		77,114	77,114	(5,114)	107.1%	346,106			
55303	Internet Service						14,521	7,218	21,739	(21,739)	0.0%	2,084			
55400	Advertising	26,000		(1,000)		25,000		2,769	2,769	22,231	11.1%	1,353	3,628	3,318	
55500	Printing & Binding	418,050				414,930	91,982	143,972	235,954	178,976	56.9%	244,912	276,603	273,469	
55600	Tuition	-				-			-	-	0.0%				
55610	Tuition - Public In-State	1,525,518				1,525,518	654,953	388,373	1,043,326	482,192	68.4%	1,010,100	1,307,746	2,079,387	
55611	Tuition - Local Residential	121,536				121,536	61,631	35,521	97,152	24,384	79.9%	121,536	118,643	338,121	
55612	Tuition - VOAG/Magnet Schools	2,957,298				2,957,298		3,260,425	3,260,425	(303,127)	110.3%	2,957,298	2,714,701	2,760,774	
55613	Tuition - Outplacement	-				-		9,910	9,910	(9,910)	0.0%		973	55,450	
55620	Tuition - Regular Ed	-				-		21,888	21,888	(21,888)	0.0%		20,508		
55630	Tuition - Private In-State	2,583,574				2,583,574	2,499,799	1,144,090	3,643,889	(1,060,315)	141.0%	2,473,333	2,760,589	4,161,780	
55631	Tuition - Private Out-State	89,308				89,308	61,631	35,521	97,152	(7,844)	108.8%	88,630	89,281	302,679	
55690	Tuition - Outplaced	364,467				364,467	396,770	7,567	404,337	(39,870)	110.9%	404,384	2,030,223	2,563,229	
55691	Tuition - Other services	1,346,790				1,346,790	1,256,650	(34,157)	1,222,494	124,296	90.8%	1,180,867			
55800	Travel Reimbursement	48,340				48,340	67	4,132	4,198	44,142	8.7%	6,498	18,403	28,159	
		20,743,396	72,000	(700)		(5,167)	20,809,529	5,122,217	10,250,620	15,372,836	5,436,693	73.9%	16,540,360	18,903,309	23,630,258
	<u>Supplies</u>														
56100	Office Supplies	231,391		(300)		1,531	232,622	110,366	143,482	253,847	(21,225)	109.1%	205,213	223,781	228,433
56101	Custodial Supplies	350,000					350,000	100,422	321,655	422,077	(72,077)	120.6%	181,316	338,447	385,589
56102	Maint Supplies / Repairs	240,000					240,000	116,583	410,925	527,509	(287,509)	219.8%	456,244	200,183	195,902
56103	Misc (Equip) Supplies	22,937					22,937				22,937	0.0%	122,940	9,382	112,794
56110	Instructional Supplies	395,193				3,544	398,737	168,726	490,127	658,853	(260,116)	165.2%	1,231,000	774,061	1,519,220

Consolidated School District of New Britain  
2021-2022 Operating Budget Detail Report  
As of February 28, 2022

Obj Code	Description	Adopted Budget	Prior Transfers		Pending Transfers		Revised Budget	Expenditures			Available Balance	Expended / Encumb.	Actual		
			Board	Internal	Board	Internal		Encumbr.	Actuals	Total			2020-2021	2019-2020	2018-2019
56111	Instructional Supplies - Art	53,743				(22)	53,721	9,686	16,207	25,893	27,828	48.2%	34,770	85,421	47,523
56112	Instructional Supplies - Music	32,246				(189)	32,057	10,567	15,345	25,912	6,145	80.8%	21,133	25,314	30,402
56113	Instructional Supplies - PE	16,126				303	16,429	3,753	5,510	9,263	7,165	56.4%	14,679	10,297	13,665
56114	Supplies - Tech Related														
56115	Instructional Supplies - Culinary	6,000					6,000	5,575	13,028	18,603	(12,603)	310.1%	14,480	19,649	7,103
56150	COVID19 Supplies						-		3,527	3,527	(3,527)	0.0%	336,695	190,902	
56210	Heat & Gas	1,266,613					1,266,613	552,851	366,769	919,620	346,993	72.6%	954,011	883,073	1,266,613
56220	Electricity	2,059,417					2,059,417	572,989	1,084,272	1,657,261	402,156	80.5%	1,739,423	1,969,817	1,983,964
56260	Gasoline	584,444					584,444		142,984	142,984	441,460	24.5%	135,929	248,092	387,870
56270	Water	130,773					130,773	14,619	56,252	70,871	59,902	54.2%	87,432	116,375	130,773
56410	Textbooks	601,560					601,560	38,618	761,320	799,938	(198,378)	133.0%	1,051,437	659,463	363,018
56420	Library Books	45,000					45,000		226	226	44,774	0.5%	194,128	44,841	52,489
56430	Periodicals	6,900					6,900		1,300	1,300	5,600	18.8%	6,068	11,489	7,123
56900	Other Supplies	54,627	1,984,186	(249)			2,038,564	1,055,959	975,925	2,031,884	6,679	99.7%	118,401	58,984	52,436
		6,096,970	1,984,186	(549)	-	5,167	8,085,774	2,760,714	4,808,855	7,569,569	516,205	93.6%	6,905,298	5,869,569	6,784,917
<b>Capital Outlay</b>															
57010	Facilities - Cafeteria														
57201	CARES ACT													335,358	
57300	Non-Instruct Equip - Replace	43,600					43,600		435	435	43,165	1.0%	2,516	167,018	357,568
57301	Non-Instruct Equip - New	63,750		1,249			64,999	1,468	16,424	17,892	47,107	27.5%	13,089	195,411	57,565
57333	Furniture & Fixtures											0.0%	32,850		
57345	Instruct Equip - Replace	544,650					544,650	13,656	490,109	503,765	40,885	92.5%	638,003	56,166	60,000
57346	Instruct Equip - New	96,300					96,300	135,021	336,575	471,596	(375,296)	489.7%	1,227,996	2,930,102	44,888
57347	Hardware - Tech Related														468,794
57350	Software - Tech Related								94,966	94,966	(94,966)	0.0%	38,634		
57969	Facilities Improvements		149,580				149,580	469,483	54,162	523,645	(374,065)	0.0%	351,800		1,438,021
		748,300	149,580	1,249	-	-	899,129	619,628	992,672	1,612,300	(713,170)	179.3%	2,304,888	3,684,054	2,426,836
<b>Other</b>															
58100	Dues & Fees	94,215					94,215	9,756	84,544	94,300	(85)	100.1%	124,558	150,393	177,354
58150	Operational / Athletics	20,000					20,000		2,109	2,109	17,891	10.5%	5,203	4,499	925
58200	Operational / High School Grad.	35,500					35,500	62	3,965	4,027	31,473	11.3%	94,435	52,541	34,839
		149,715	-	-	-	-	149,715	9,818	90,618	100,436	49,279	67.1%	224,196	207,433	213,118
<b>Operating Transfers Out</b>															
59101	Transfer to Adult Ed Fund	376,512					376,512				376,512	0.0%	353,468	359,156	384,081
<b>Grand Total</b>															
		125,700,000	-	0	-	-	125,700,000	42,460,886	71,970,630	114,431,517	11,268,483	91.0%	125,700,000	125,700,000	126,067,813



CSDNB  
Pending Budget Transfers  
Requires Board Approval  
February 28, 2022

<u>Budget Unit</u>	<u>Object Code</u>	<u>School/Dept.</u>	<u>Account Title</u>	<u>From</u>	<u>To</u>	<u>Explanation</u>
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NO BUDGET TRANSFERS

Consolidated School District of New Britain  
2021-2022 Internal Budget Transfers  
As of February 28, 2022

<u>Budget Unit</u>	<u>Object Code</u>	<u>Description</u>	<u>Period</u>	<u>From</u>	<u>To</u>
101001110001	56110	DMS - Instructional Supplies	8		1,744.24
101001110001	56113	DMS - Instr Supplies - PE	8		302.76
101001124000	55301	DMS - Postage	8	2,047.00	
				<u>2,047.00</u>	<u>2,047.00</u>
101000310001	56110	CES - Instructional Supplies	8		1,800.00
101000324000	56100	CES - Office Supplies	8	1,800.00	
				<u>1,800.00</u>	<u>1,800.00</u>
101006124000	55500	NBHS - Printing & Binding	8	3,120.00	
101006124000	56100	NBHS - Office Supplies	8		3,120.00
				<u>3,120.00</u>	<u>3,120.00</u>
1010009010001	56111	NBTC - Instr Supplies - Art	8	22.02	
1010009010001	56112	NBTC - Instr Supplies - Music	8	189.00	
1010009012002	56100	NBTC - Office supplies	8		211.02
				<u>211.02</u>	<u>211.02</u>

Check Register  
2/1/2022 to 2/28/2022

Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391342	02/03/2022	MICHELLE ABRAHAM	1010	978	58150	OPER/ATHL EXP	\$402.85
391343	02/03/2022	ACE TRAILER LEASING INC	1010	969	54300	REPAIRS & MAINTENANCE	\$1,805.00
391344	02/03/2022	ACES	1010	911	55612	TUITION-VOAG/CREC	\$35,634.00
391344	02/03/2022	ACES	1010	974	55620	TUITION-INSTR REG ED	\$10,663.56
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	003	54300	REPAIRS & MAINTENANCE	\$4,360.22
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	006	54300	REPAIRS & MAINTENANCE	\$195.75
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$9,536.79
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	008	54300	REPAIRS & MAINTENANCE	\$2,496.04
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	011	54300	REPAIRS & MAINTENANCE	\$391.50
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	013	54300	REPAIRS & MAINTENANCE	\$1,718.25
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	015	54300	REPAIRS & MAINTENANCE	\$522.00
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$1,737.15
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$1,858.50
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$8,222.68
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$29,488.58
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$130.50
391347	02/03/2022	AIR TEMP MECHANICAL SERVICES INC	1010	932	54300	REPAIRS & MAINTENANCE	\$984.04
391348	02/03/2022	SALEH A ALMULHI	1010	921	53200	INSTRUCTIONAL SERV	\$317.16
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	\$32.78
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$418.97
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	013	56111	INSTR SUPPLIES - ART	\$259.30
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$49.98
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	061	56113	INSTR SUPPLIES - PE	\$84.00
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$660.62
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$204.98
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$610.79
391350	02/03/2022	AMAZON.COM SERVICES INC	1010	941	57300	NON-INSTR EQUIP - REPLACE	\$435.19
391350	02/03/2022	AMAZON.COM SERVICES INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$2,006.28
391350	02/03/2022	AMAZON.COM SERVICES INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$2,475.14
391350	02/03/2022	AMAZON.COM SERVICES INC	2043	969	56110	INSTRUCTIONAL SUPPLIES	\$9,321.55
391350	02/03/2022	AMAZON.COM SERVICES INC	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$1,693.51
391350	02/03/2022	AMAZON.COM SERVICES INC	2605	007	58999	OTHER EXPENSES	\$328.02
391353	02/03/2022	ARC OF FARMINGTON VALLEY	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$5,400.00
391354	02/03/2022	BEYOND PLAY	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$2,404.81
391355	02/03/2022	SHELLY A BJORKLUND	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$33.92
391356	02/03/2022	BLICK ART MATERIALS LLC	1010	013	56111	INSTR SUPPLIES - ART	\$1,421.12
391357	02/03/2022	C & M TELEPHONE	1010	005	54300	REPAIRS & MAINTENANCE	\$335.00
391357	02/03/2022	C & M TELEPHONE	1010	051	54300	REPAIRS & MAINTENANCE	\$335.00
391357	02/03/2022	C & M TELEPHONE	1010	052	54300	REPAIRS & MAINTENANCE	\$110.00
391357	02/03/2022	C & M TELEPHONE	1010	931	54300	REPAIRS & MAINTENANCE	\$220.00
391358	02/03/2022	CANA KIT CORPORATION	2028	969	57346	INSTR EQUIP - NEW	\$1,858.95
391359	02/03/2022	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$4,268.85
391360	02/03/2022	COLLINSVILLE POWER EQUIPMENT	1010	931	54300	REPAIRS & MAINTENANCE	\$176.78
391361	02/03/2022	COMPUCLAIM INC	2581	969	53500	TECHNICAL SERVICES	\$99.62
391362	02/03/2022	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45

## Check Register

2/1/2022 to 2/28/2022

Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391363	02/03/2022	CONNECTICUT COMBUSTION CORPORATION	1010	003	56102	MAINT SUPPLIES/REPAIRS	\$17,549.07
391364	02/03/2022	CONNECTICUT COMMUNICATIONS LLC	1010	012	56102	MAINT SUPPLIES/REPAIRS	\$140.00
391365	02/03/2022	CONNECTICUT RADIO INC	1010	011	54300	REPAIRS & MAINTENANCE	\$292.00
391366	02/03/2022	CONSTRUCTION ADVOCACY PROFESSIONALS	1010	061	54300	REPAIRS & MAINTENANCE	\$3,000.00
391367	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$964,389.00
391368	02/03/2022	CREC	1010	974	55691	TUITION-OTHER SERV	\$675.00
391369	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$162,843.00
391370	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$929,781.00
391371	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$178,602.00
391372	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$152,337.00
391373	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$152,337.00
391374	02/03/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$173,349.00
391377	02/03/2022	CT EARS LLC	2020	969	53401	OTHER SERV - SUPPORT	\$15,957.00
391378	02/03/2022	CURRICULUM ASSOCIATES LLC	1010	961	53320	IN-SERVICE	\$500.00
391378	02/03/2022	CURRICULUM ASSOCIATES LLC	1010	961	56410	TEXTBOOKS	\$3,441.90
391379	02/03/2022	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$6,158.07
391380	02/03/2022	CWPM LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$272.50
391380	02/03/2022	CWPM LLC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$1,140.00
391381	02/03/2022	DALENA AUTO PARTS INC	1010	931	54300	REPAIRS & MAINTENANCE	\$181.80
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	53210	TUTORS	\$100.00
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	53321	TESTING SERVICES	\$135.00
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	55050	OTHER PURCHASE SERVICES	\$100.00
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	56110	INSTRUCTIONAL SUPPLIES	\$1,125.96
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	59900	NON DISTRICT EXP	\$751.51
391382	02/03/2022	EARLY LEARNING PROGRAM INC	2324	534	59901	NON DISTR-INSTR EXP	\$13,839.04
391383	02/03/2022	EAST HARTFORD PUBLIC SCHOOLS	1010	974	55610	TUITION - PUBLIC IN-STATE	\$1,670.25
391384	02/03/2022	EASTCONN	1010	911	55612	TUITION-VOAG/CREC	\$7,021.00
391385	02/03/2022	ENVIRONMENTAL SYSTEMS CORP	1010	009	54300	REPAIRS & MAINTENANCE	\$982.00
391386	02/03/2022	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$1,318.98
391386	02/03/2022	FIRST STUDENT INC	1010	978	55100	TRANSPORTATION	\$21,275.15
391387	02/03/2022	FISHER SCIENCE EDUCATION	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$975.45
391388	02/03/2022	HAVEN TRANSPORTATION LLC	1010	912	55100	TRANSPORTATION	\$9,568.00
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	53320	IN-SERVICE	\$150.23
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	53401	OTHER SERV - SUPPORT	\$51.68
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	53403	OTHER SERV - PROF	\$874.93
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	54001	PURCH PROP SVC	\$5,848.36
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	55050	OTHER PURCHASE SERVICES	\$2,954.27
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	56110	INSTRUCTIONAL SUPPLIES	\$472.15
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	59900	NON DISTRICT EXP	\$9,809.34
391389	02/03/2022	HUMAN RESOURCE AGENCY INC	2324	532	59901	NON DISTR-INSTR EXP	\$52,660.84
391390	02/03/2022	KLINGBERG COMPREHENSIVE FAM SER INC	1010	974	55630	TUITION - PRIV IN-STATE	\$15,426.36
391391	02/03/2022	LAKESHORE LEARNING MATERIALS	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$128.76
391392	02/03/2022	LAUNCHING LEADERS IN EDUCATION	2347	053	53320	IN-SERVICE	\$3,000.00
391393	02/03/2022	LEARN	1010	911	55612	TUITION-VOAG/CREC	\$255,807.00
391393	02/03/2022	LEARN	1010	974	55610	TUITION - PUBLIC IN-STATE	\$94,902.00

Check Register  
2/1/2022 to 2/28/2022

Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391394	02/03/2022	LEARN ROBOTICS LLC	2028	969	57346	INSTR EQUIP - NEW	\$15,512.07
391395	02/03/2022	LIGHTING SERVICES	1010	931	57969	FACILITIES IMPROVEMENTS	\$11,900.40
391396	02/03/2022	MANGO MATH GROUP LLC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$3,170.95
391398	02/03/2022	MERCER HEALTH & BENEFITS ADMIN	1010	903	58100	DUES & FEES	\$725.00
391399	02/03/2022	NEW BRITAIN PEST CONTROL INC	1010	969	54300	REPAIRS & MAINTENANCE	\$1,240.00
391400	02/03/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	006	56101	CUSTODIAL SUPPLIES	\$577.40
391400	02/03/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	011	56101	CUSTODIAL SUPPLIES	\$577.40
391400	02/03/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	015	56101	CUSTODIAL SUPPLIES	\$594.40
391400	02/03/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	051	56101	CUSTODIAL SUPPLIES	\$60.30
391400	02/03/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	053	56101	CUSTODIAL SUPPLIES	\$577.40
391401	02/03/2022	NEW YORK SECURITY SOLUTIONS INC	1010	061	54300	REPAIRS & MAINTENANCE	\$5,468.75
391402	02/03/2022	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$4,200.00
391403	02/03/2022	P & S CONTRACTORS INC	1010	061	56101	CUSTODIAL SUPPLIES	\$7,000.00
391403	02/03/2022	P & S CONTRACTORS INC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$4,400.00
391404	02/03/2022	PARADYM ACADEMY INC	2068	951	53200	INSTRUCTIONAL SERV	\$9,116.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	009	56102	MAINT SUPPLIES/REPAIRS	\$200.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	012	56102	MAINT SUPPLIES/REPAIRS	\$200.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	013	56102	MAINT SUPPLIES/REPAIRS	\$200.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	015	56102	MAINT SUPPLIES/REPAIRS	\$200.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	051	56102	MAINT SUPPLIES/REPAIRS	\$250.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	052	56102	MAINT SUPPLIES/REPAIRS	\$250.00
391405	02/03/2022	PATRIOT PEST SOLUTIONS LLC	1010	053	56102	MAINT SUPPLIES/REPAIRS	\$200.00
391406	02/03/2022	PERMA-BOUND	1010	961	56410	TEXTBOOKS	\$13,366.41
391407	02/03/2022	PTM DOCUMENT SYSTEMS INC	1010	911	56100	OFFICE SUPPLIES	\$4,054.00
391409	02/03/2022	RICE MACHINERY INC	2628	061	58999	OTHER EXPENSES	\$4,815.00
391410	02/03/2022	SCHOOL SPECIALTY LLC	1010	053	56113	INSTR SUPPLIES - PE	\$722.44
391410	02/03/2022	SCHOOL SPECIALTY LLC	1010	090	56100	OFFICE SUPPLIES	\$14.70
391410	02/03/2022	SCHOOL SPECIALTY LLC	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$2,358.86
391411	02/03/2022	SCOTT'S SPORTS SUPPLIES INC	1010	978	57346	INSTR EQUIP - NEW	\$1,178.50
391412	02/03/2022	SECURLY INC	2009	542	53340	OTHER PROF/TECH SVC	\$858.13
391413	02/03/2022	SHIPMAN & GOODWIN LLP	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$4,495.50
391413	02/03/2022	SHIPMAN & GOODWIN LLP	1010	974	53412	LEGAL	\$287.00
391414	02/03/2022	KEIRA Z SOLER	2011	969	55800	TRAVEL REIMBURSEMENT	\$10.65
391415	02/03/2022	STAPLES BUSINESS ADVANTAGE	1010	903	56100	OFFICE SUPPLIES	\$294.32
391416	02/03/2022	SUBURBAN STATIONERS INC	1010	061	56100	OFFICE SUPPLIES	\$2,715.00
391417	02/03/2022	SUPER DUPER PUBLICATIONS	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$34.95
391418	02/03/2022	JORDAN D SYPEK	1010	921	57346	INSTR EQUIP - NEW	\$116.97
391419	02/03/2022	SOLAR ENERGY OF AMERICA LLC	1010	011	56220	ELECTRICITY	\$414.64
391420	02/03/2022	DOMINO SOLAR LTD	1010	013	56220	ELECTRICITY	\$394.72
391421	02/03/2022	DOMINO SOLAR LTD	1010	012	56220	ELECTRICITY	\$233.45
391422	02/03/2022	THE STANDARD (EAP)	1010	941	53500	TECHNICAL SERVICES	\$484.75
391424	02/03/2022	THE STOP & SHOP SUPERMARKET CO LLC	1010	052	56115	INSTR SUPPLIES-CULINARY	\$87.36
391424	02/03/2022	THE STOP & SHOP SUPERMARKET CO LLC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$261.57
391425	02/03/2022	TRC	1010	003	56102	MAINT SUPPLIES/REPAIRS	\$210.00
391426	02/03/2022	TREASURER STATE OF CONNECTICUT-CEN	1010	921	53510	DP AND CODING SERV	\$2,113.80

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391427	02/03/2022	TUXIS OHRS FUEL INC	1010	003	54300	REPAIRS & MAINTENANCE	\$27,951.64
391428	02/03/2022	W. B. MASON COMPANY INC	1010	005	56101	CUSTODIAL SUPPLIES	\$698.32
391428	02/03/2022	W. B. MASON COMPANY INC	1010	006	56101	CUSTODIAL SUPPLIES	\$977.00
391428	02/03/2022	W. B. MASON COMPANY INC	1010	007	56101	CUSTODIAL SUPPLIES	\$3,085.35
391428	02/03/2022	W. B. MASON COMPANY INC	1010	008	56101	CUSTODIAL SUPPLIES	\$287.94
391428	02/03/2022	W. B. MASON COMPANY INC	1010	009	56101	CUSTODIAL SUPPLIES	\$115.47
391428	02/03/2022	W. B. MASON COMPANY INC	1010	012	56101	CUSTODIAL SUPPLIES	\$1,821.65
391428	02/03/2022	W. B. MASON COMPANY INC	1010	015	56101	CUSTODIAL SUPPLIES	\$1,895.70
391428	02/03/2022	W. B. MASON COMPANY INC	1010	051	56101	CUSTODIAL SUPPLIES	\$977.00
391428	02/03/2022	W. B. MASON COMPANY INC	1010	052	56101	CUSTODIAL SUPPLIES	\$1,570.27
391428	02/03/2022	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$649.94
391428	02/03/2022	W. B. MASON COMPANY INC	1010	931	54300	REPAIRS & MAINTENANCE	\$157.72
391428	02/03/2022	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$1,012.80
391429	02/03/2022	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$5,182.80
391430	02/03/2022	WILLIAM B MEYER INC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,975.00
391431	02/03/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	54001	PURCH PROP SVC	\$6,726.92
391431	02/03/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	55050	OTHER PURCHASE SERVICES	\$400.66
391431	02/03/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	56110	INSTRUCTIONAL SUPPLIES	\$2,666.93
391431	02/03/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59900	NON DISTRICT EXP	\$7,499.88
391431	02/03/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2324	048	59901	NON DISTR-INSTR EXP	\$19,535.13
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	53320	IN-SERVICE	\$720.00
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	53321	TESTING SERVICES	\$768.00
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	53403	OTHER SERV - PROF	\$618.47
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	54001	PURCH PROP SVC	\$24,599.46
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	55050	OTHER PURCHASE SERVICES	\$376.86
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	56110	INSTRUCTIONAL SUPPLIES	\$9,981.43
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	59900	NON DISTRICT EXP	\$25,181.47
391432	02/03/2022	YWCA OF NEW BRITAIN	2324	047	59901	NON DISTR-INSTR EXP	\$72,972.84
391457	02/11/2022	ADELBROOK INC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,905.00
391458	02/11/2022	ASSETGENIE INC	1010	061	56900	OTHER SUPPLIES	\$3,873.75
391458	02/11/2022	ASSETGENIE INC	1010	921	54300	REPAIRS & MAINTENANCE	\$259.90
391458	02/11/2022	ASSETGENIE INC	1010	921	57345	INSTR EQUIP - REPLACE	\$4,648.50
391459	02/11/2022	AIR TEMP MECHANICAL SERVICES INC	1010	008	54300	REPAIRS & MAINTENANCE	\$290.42
391459	02/11/2022	AIR TEMP MECHANICAL SERVICES INC	1010	013	54300	REPAIRS & MAINTENANCE	\$130.50
391459	02/11/2022	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$5,112.61
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	\$16.39
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$43.45
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	013	56100	OFFICE SUPPLIES	\$251.19
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	051	56110	INSTRUCTIONAL SUPPLIES	\$44.97
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$91.89
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	061	56113	INSTR SUPPLIES - PE	\$255.40
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	090	56110	INSTRUCTIONAL SUPPLIES	\$124.99
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$95.71
391460	02/11/2022	AMAZON.COM SERVICES INC	1010	921	54300	REPAIRS & MAINTENANCE	\$499.99
391460	02/11/2022	AMAZON.COM SERVICES INC	2605	007	58999	OTHER EXPENSES	\$117.05

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391461	02/11/2022	AMERICAN SCHOOL FOR THE DEAF	1010	974	53400	OTHER SERV - TRANSL	\$1,275.00
391461	02/11/2022	AMERICAN SCHOOL FOR THE DEAF	1010	974	55630	TUITION - PRIV IN-STATE	\$38,136.60
391461	02/11/2022	AMERICAN SCHOOL FOR THE DEAF	1010	974	55690	TUITION - OUTPLACED	\$4,410.00
391463	02/11/2022	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$4,038.70
391464	02/11/2022	AT&T MOBILITY	1010	931	55300	COMMUNICATIONS	\$3,108.07
391465	02/11/2022	BLICK ART MATERIALS LLC	2068	961	56110	INSTRUCTIONAL SUPPLIES	\$588.28
391466	02/11/2022	BRIDGE THE GAP EDUCATION CONSULTING	2346	012	53320	IN-SERVICE	\$6,250.00
391467	02/11/2022	LORI M BUTTERFIELD	2607	952	58999	OTHER EXPENSES	\$234.53
391468	02/11/2022	CABE	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$464.92
391469	02/11/2022	CDW GOVERNMENT INC	1010	008	56100	OFFICE SUPPLIES	\$214.76
391469	02/11/2022	CDW GOVERNMENT INC	1010	921	53510	DP AND CODING SERV	\$34,272.00
391469	02/11/2022	CDW GOVERNMENT INC	1010	921	56900	OTHER SUPPLIES	\$2,798.00
391469	02/11/2022	CDW GOVERNMENT INC	1010	921	56100	OFFICE SUPPLIES	\$200.36
391469	02/11/2022	CDW GOVERNMENT INC	1010	921	56110	INSTRUCTIONAL SUPPLIES	\$755.41
391469	02/11/2022	CDW GOVERNMENT INC	1010	921	57345	INSTR EQUIP - REPLACE	\$460,737.20
391470	02/11/2022	CITY OF NEW BRITAIN PARKING GARAGE	1010	911	58100	DUES & FEES	\$360.00
391471	02/11/2022	CITY OF NEW BRITAIN	1010	978	53540	SPORTS OFFICIALS	\$314.82
391472	02/11/2022	COMCAST	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$272.28
391473	02/11/2022	COMCAST	1010	005	55300	COMMUNICATIONS	\$547.57
391474	02/11/2022	COMCAST	1010	931	55300	COMMUNICATIONS	\$184.48
391475	02/11/2022	CHRISTOPHER C CONANT	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$152.71
391476	02/11/2022	CONNECTICUT COMBUSTION CORPORATION	1010	003	56102	MAINT SUPPLIES/REPAIRS	\$869.88
391476	02/11/2022	CONNECTICUT COMBUSTION CORPORATION	1010	006	56102	MAINT SUPPLIES/REPAIRS	\$244.00
391477	02/11/2022	CONNECTICUT JUNIOR REPUBLIC	1010	974	55630	TUITION - PRIV IN-STATE	\$3,510.00
391478	02/11/2022	CONNECTICUT NATURAL GAS	1010	003	56210	HEAT & GAS	\$1,328.08
391478	02/11/2022	CONNECTICUT NATURAL GAS	1010	013	56210	HEAT & GAS	\$2,374.26
391478	02/11/2022	CONNECTICUT NATURAL GAS	1010	051	56210	HEAT & GAS	\$3,652.25
391478	02/11/2022	CONNECTICUT NATURAL GAS	1010	931	54300	REPAIRS & MAINTENANCE	\$820.44
391479	02/11/2022	CONNECTICUT RADIO INC	1010	011	54300	REPAIRS & MAINTENANCE	\$2,400.00
391480	02/11/2022	CONSTRUCTION ADVOCACY PROFESSIONALS	1010	061	54300	REPAIRS & MAINTENANCE	\$4,800.00
391480	02/11/2022	CONSTRUCTION ADVOCACY PROFESSIONALS	1010	931	54300	REPAIRS & MAINTENANCE	\$1,840.00
391481	02/11/2022	CREATIVE FINANCIAL STAFFING	1010	931	54300	REPAIRS & MAINTENANCE	\$12,021.30
391481	02/11/2022	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$4,012.50
391482	02/11/2022	CREC	1010	974	55610	TUITION - PUBLIC IN-STATE	\$178,833.45
391482	02/11/2022	CREC	1010	974	55690	TUITION - OUTPLACED	\$9,804.00
391482	02/11/2022	CREC	1010	974	55691	TUITION-OTHER SERV	\$59,672.70
391484	02/11/2022	CWPM LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$115.85
391484	02/11/2022	CWPM LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$60.00
391484	02/11/2022	CWPM LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$1,590.00
391484	02/11/2022	CWPM LLC	1010	091	54300	REPAIRS & MAINTENANCE	\$202.50
391484	02/11/2022	CWPM LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$339.19
391484	02/11/2022	CWPM LLC	1010	969	54300	REPAIRS & MAINTENANCE	\$11,677.62
391485	02/11/2022	DELTA T GROUP HARTFORD INC	1010	974	53500	TECHNICAL SERVICES	\$8,790.00
391486	02/11/2022	DIRECT ENERGY SERVICES LLC	1010	013	56210	HEAT & GAS	\$5,025.36
391486	02/11/2022	DIRECT ENERGY SERVICES LLC	1010	051	56210	HEAT & GAS	\$5,561.83



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391487	02/11/2022	COLM A DUFFIN	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$417.38
391488	02/11/2022	EAGLE LEASING CO	1010	969	54300	REPAIRS & MAINTENANCE	\$194.00
391489	02/11/2022	EAI EDUCATION	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$5,042.18
391490	02/11/2022	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$460.70
391490	02/11/2022	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$14,258.25
391491	02/11/2022	EDADVANCE	1010	961	53500	TECHNICAL SERVICES	\$2,320.00
391491	02/11/2022	EDADVANCE	2042	969	53320	IN-SERVICE	\$7,624.84
391491	02/11/2022	EDADVANCE	2044	969	53320	IN-SERVICE	\$3,727.56
391491	02/11/2022	EDADVANCE	2045	969	53320	IN-SERVICE	\$3,727.56
391491	02/11/2022	EDADVANCE	2046	012	53320	IN-SERVICE	\$3,696.64
391491	02/11/2022	EDADVANCE	2047	003	53320	IN-SERVICE	\$11,352.40
391491	02/11/2022	EDADVANCE	2345	061	53320	IN-SERVICE	\$14,964.56
391491	02/11/2022	EDADVANCE	2346	012	53320	IN-SERVICE	\$40,219.56
391491	02/11/2022	EDADVANCE	2347	053	53320	IN-SERVICE	\$28,906.44
391491	02/11/2022	EDADVANCE	2348	052	53320	IN-SERVICE	\$28,906.44
391492	02/11/2022	ELECTRICAL WHOLESALERS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,636.05
391493	02/11/2022	EVERSOURCE ENERGY	1010	003	56220	ELECTRICITY	\$3,991.04
391493	02/11/2022	EVERSOURCE ENERGY	1010	005	56220	ELECTRICITY	\$5,282.70
391493	02/11/2022	EVERSOURCE ENERGY	1010	006	56220	ELECTRICITY	\$4,788.54
391493	02/11/2022	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$3,653.44
391493	02/11/2022	EVERSOURCE ENERGY	1010	008	56220	ELECTRICITY	\$9,027.91
391493	02/11/2022	EVERSOURCE ENERGY	1010	009	56220	ELECTRICITY	\$5,311.50
391493	02/11/2022	EVERSOURCE ENERGY	1010	015	56220	ELECTRICITY	\$7,378.02
391493	02/11/2022	EVERSOURCE ENERGY	1010	053	56220	ELECTRICITY	\$8,830.12
391494	02/11/2022	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$630,410.81
391494	02/11/2022	FIRST STUDENT INC	2068	912	55100	TRANSPORTATION	\$51,244.05
391495	02/11/2022	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$503,383.68
391496	02/11/2022	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$744.45
391497	02/11/2022	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$417.03
391498	02/11/2022	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$53.01
391499	02/11/2022	FRONTIER COMMUNICATION COMPANY	1010	931	55300	COMMUNICATIONS	\$12.25
391500	02/11/2022	GLOBAL EDUCATION & BEYOND LLC	2042	969	53320	IN-SERVICE	\$3,000.00
391500	02/11/2022	GLOBAL EDUCATION & BEYOND LLC	2045	969	53320	IN-SERVICE	\$4,500.00
391500	02/11/2022	GLOBAL EDUCATION & BEYOND LLC	2046	012	53320	IN-SERVICE	\$4,500.00
391500	02/11/2022	GLOBAL EDUCATION & BEYOND LLC	2047	003	53320	IN-SERVICE	\$3,000.00
391501	02/11/2022	GOPHER	1010	061	56113	INSTR SUPPLIES - PE	\$891.52
391502	02/11/2022	GRAINGER	1010	932	54300	REPAIRS & MAINTENANCE	\$3,388.67
391503	02/11/2022	GRAYBAR ELECTRIC COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$343.60
391504	02/11/2022	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$42,825.00
391505	02/11/2022	HARTFORD PUBLIC SCHOOLS	1010	911	55612	TUITION-VOAG/CREC	\$55,440.00
391506	02/11/2022	HARTFORD TRUCK EQUIPMENT INC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$461.06
391506	02/11/2022	HARTFORD TRUCK EQUIPMENT INC	1010	932	56101	CUSTODIAL SUPPLIES	\$1,304.62
391507	02/11/2022	HAVEN TRANSPORTATION LLC	1010	912	55108	TRANSPORT-HOMELESS	\$10,236.00
391508	02/11/2022	HEINEMANN	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$1,051.60
391509	02/11/2022	HOLY CROSS CHURCH	1010	911	54400	RENTALS	\$11,000.00



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391510	02/11/2022	HOME DEPOT CREDIT SERVICES	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,313.83
391511	02/11/2022	HOWIE FRIDAY'S GOLF SHOP	1010	978	57346	INSTR EQUIP - NEW	\$496.00
391512	02/11/2022	INTENSIVE EDUCATION ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$7,060.51
391512	02/11/2022	INTENSIVE EDUCATION ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$2,994.24
391513	02/11/2022	IRON MOUNTAIN INC	1010	941	53500	TECHNICAL SERVICES	\$703.72
391515	02/11/2022	JOHN BOYLE COMPANY	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$242.51
391516	02/11/2022	JOHNSON CONTROLS FIRE PROTECTION LP	1010	931	54300	REPAIRS & MAINTENANCE	\$253.80
391517	02/11/2022	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$30,728.70
391518	02/11/2022	KEVIN MICHAEL SLISZ JR	1010	978	53540	SPORTS OFFICIALS	\$375.00
391519	02/11/2022	KIDS' WHEELS LLC	1010	912	55100	TRANSPORTATION	\$365.00
391520	02/11/2022	KONE INC	1010	006	56102	MAINT SUPPLIES/REPAIRS	\$443.18
391520	02/11/2022	KONE INC	1010	011	56102	MAINT SUPPLIES/REPAIRS	\$436.22
391520	02/11/2022	KONE INC	1010	013	56102	MAINT SUPPLIES/REPAIRS	\$387.64
391520	02/11/2022	KONE INC	1010	052	56102	MAINT SUPPLIES/REPAIRS	\$827.49
391520	02/11/2022	KONE INC	1010	053	56102	MAINT SUPPLIES/REPAIRS	\$862.79
391520	02/11/2022	KONE INC	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$1,215.74
391521	02/11/2022	LEANNE NICOLE DIANA	2325	969	53325	PARENT ACTIVITIES	\$562.50
391522	02/11/2022	LEARN	1010	974	55690	TUITION - OUTPLACED	\$1,572.00
391522	02/11/2022	LEARN	1010	974	55691	TUITION-OTHER SERV	\$1,692.00
391523	02/11/2022	LIFE STORAGE # 8346	1010	961	54400	RENTALS	\$734.00
391524	02/11/2022	LIGHTING SERVICES	1010	931	57969	FACILITIES IMPROVEMENTS	\$6,397.20
391525	02/11/2022	MCKESSON MEDICAL - SURGICAL	1010	974	56900	OTHER SUPPLIES	\$2,983.09
391526	02/11/2022	MELIORA ACADEMY INC	1010	974	55630	TUITION - PRIV IN-STATE	\$60,599.66
391526	02/11/2022	MELIORA ACADEMY INC	1010	974	55690	TUITION - OUTPLACED	\$25,565.34
391527	02/11/2022	MSC INDUSTRIAL SUPPLY COMPANY INC	2628	061	58999	OTHER EXPENSES	\$9,823.21
391528	02/11/2022	MULTIMODAL TEACHER OF DEAF SERVICES	1010	974	53500	TECHNICAL SERVICES	\$12,219.20
391529	02/11/2022	ELIZABETH J MURRATTI	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$196.70
391530	02/11/2022	MUSIC THEATRE INTERNATIONAL	1010	963	53500	TECHNICAL SERVICES	\$3,100.00
391531	02/11/2022	NASCO	2028	969	57346	INSTR EQUIP - NEW	\$472.69
391532	02/11/2022	MAJEDAH S NASSIR	1010	902	56100	OFFICE SUPPLIES	\$42.53
391533	02/11/2022	NATCHAUG HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$7,393.30
391534	02/11/2022	NATIONAL AFTERSCHOOL ASSOCIATION	2022	969	53320	IN-SERVICE	\$1,190.00
391535	02/11/2022	NEW BRITAIN PARKS & RECREATION	2316	969	53200	INSTRUCTIONAL SERV	\$55,500.00
391536	02/11/2022	NEW BRITAIN PEST CONTROL INC	1010	969	54300	REPAIRS & MAINTENANCE	\$1,240.00
391537	02/11/2022	NEW BRITAIN PLUMBING SUPPLY CO	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$831.60
391537	02/11/2022	NEW BRITAIN PLUMBING SUPPLY CO	1010	969	56101	CUSTODIAL SUPPLIES	\$2,043.41
391538	02/11/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	003	56101	CUSTODIAL SUPPLIES	\$635.14
391538	02/11/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	008	56101	CUSTODIAL SUPPLIES	\$68.20
391538	02/11/2022	NEW ENGLAND INDUSTRIAL SUPPLY	1010	013	56101	CUSTODIAL SUPPLIES	\$249.00
391539	02/11/2022	NEW YORK SECURITY SOLUTIONS INC	1010	003	54300	REPAIRS & MAINTENANCE	\$1,767.00
391539	02/11/2022	NEW YORK SECURITY SOLUTIONS INC	1010	008	54300	REPAIRS & MAINTENANCE	\$2,226.00
391539	02/11/2022	NEW YORK SECURITY SOLUTIONS INC	1010	061	54300	REPAIRS & MAINTENANCE	\$15,410.00
391540	02/11/2022	NICHOLAS HUDYMA JR	1010	978	53540	SPORTS OFFICIALS	\$75.00
391541	02/11/2022	OTIS ELEVATOR COMPANY	1010	007	54300	REPAIRS & MAINTENANCE	\$426.64
391541	02/11/2022	OTIS ELEVATOR COMPANY	1010	015	54300	REPAIRS & MAINTENANCE	\$1,016.50

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391541	02/11/2022	OTIS ELEVATOR COMPANY	1010	051	54300	REPAIRS & MAINTENANCE	\$407.22
391541	02/11/2022	OTIS ELEVATOR COMPANY	1010	931	54300	REPAIRS & MAINTENANCE	\$384.47
391542	02/11/2022	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$110.00
391543	02/11/2022	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	\$2,658.66
391544	02/11/2022	PITNEY BOWES GLOBAL FINANCIAL	1010	911	55301	POSTAGE	\$806.13
391545	02/11/2022	QUILL CORP	1010	061	56100	OFFICE SUPPLIES	\$656.45
391546	02/11/2022	RICE MACHINERY INC	2628	061	58999	OTHER EXPENSES	\$4,245.00
391548	02/11/2022	S & S WORLDWIDE INC	1010	009	56113	INSTR SUPPLIES - PE	\$99.16
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	005	56111	INSTR SUPPLIES - ART	\$1,662.57
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	006	56100	OFFICE SUPPLIES	\$301.40
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	008	56111	INSTR SUPPLIES - ART	\$289.94
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	008	56100	OFFICE SUPPLIES	\$231.64
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	013	56112	INSTR SUPPLIES - MUSIC	\$36.47
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$1,152.66
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	053	56113	INSTR SUPPLIES - PE	\$60.97
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	090	56110	INSTRUCTIONAL SUPPLIES	\$133.04
391549	02/11/2022	SCHOOL SPECIALTY LLC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$1,020.20
391550	02/11/2022	SECURITY UNIFORMS	1010	969	54300	REPAIRS & MAINTENANCE	\$675.90
391551	02/11/2022	SHERRY E BRZOSKA	2581	974	53402	OTHER SERV - MEDICAL	\$4,147.00
391552	02/11/2022	SHERWIN WILLIAMS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$26.87
391553	02/11/2022	SIR SPEEDY PRINTING CENTER	1010	963	53500	TECHNICAL SERVICES	\$1,028.88
391558	02/11/2022	SOLIANT HEALTH	1010	974	53500	TECHNICAL SERVICES	\$82,936.75
391558	02/11/2022	SOLIANT HEALTH	2050	969	53401	OTHER SERV - SUPPORT	\$6,138.00
391558	02/11/2022	SOLIANT HEALTH	2581	974	53402	OTHER SERV - MEDICAL	\$49,422.85
391559	02/11/2022	SOLTERRA ACADEMY	1010	974	55630	TUITION - PRIV IN-STATE	\$0.00
391559	02/11/2022	SOLTERRA ACADEMY	1010	974	55691	TUITION-OTHER SERV	\$0.00
391560	02/11/2022	SPECIALIZED EDUCATION OF CONN	1010	974	55630	TUITION - PRIV IN-STATE	\$21,792.33
391561	02/11/2022	SPRAGUE OPERATING RESOURCES LLC	1010	061	56210	HEAT & GAS	\$12,109.04
391562	02/11/2022	SPRING BROOK ICE & FUEL SERVICE	1010	003	54300	REPAIRS & MAINTENANCE	\$5,398.00
391563	02/11/2022	STAPLES BUSINESS ADVANTAGE	1010	052	56110	INSTRUCTIONAL SUPPLIES	\$2,912.70
391564	02/11/2022	STEVE WEISS MUSIC INC	1010	963	53500	TECHNICAL SERVICES	\$974.40
391564	02/11/2022	STEVE WEISS MUSIC INC	1010	963	56112	INSTR SUPPLIES - MUSIC	\$1,498.00
391565	02/11/2022	SUBURBAN STATIONERS INC	1010	061	56100	OFFICE SUPPLIES	\$1,707.00
391566	02/11/2022	SWEETWATER SOUND INC	1010	963	53500	TECHNICAL SERVICES	\$2,363.00
391567	02/11/2022	THE AERO ALL GAS COMPANY	1010	969	56102	MAINT SUPPLIES/REPAIRS	\$34.16
391568	02/11/2022	THE CHILDREN'S MUSEUM INC	2042	969	53320	IN-SERVICE	\$1,777.84
391568	02/11/2022	THE CHILDREN'S MUSEUM INC	2047	003	53320	IN-SERVICE	\$6,075.00
391569	02/11/2022	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,226.16
391570	02/11/2022	THE STOP & SHOP SUPERMARKET CO LLC	1010	053	56115	INSTR SUPPLIES-CULINARY	\$279.39
391571	02/11/2022	TRINITY-ON-MAIN LTD	2382	966	54400	RENTALS	\$400.00
391572	02/11/2022	TULL BROTHERS	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$2,510.00

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391573	02/11/2022	TYLER TECHNOLOGIES INC	1010	912	53500	TECHNICAL SERVICES	\$1,050.00
391574	02/11/2022	UNIVERSITY OF OKLAHOMA	2020	969	53320	IN-SERVICE	\$750.00
391574	02/11/2022	UNIVERSITY OF OKLAHOMA	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,000.00
391575	02/11/2022	UNIVERSITY OF SAINT JOSEPH	1010	974	55630	TUITION - PRIV IN-STATE	\$31,750.00
391575	02/11/2022	UNIVERSITY OF SAINT JOSEPH	1010	974	55690	TUITION - OUTPLACED	\$4,400.00
391575	02/11/2022	UNIVERSITY OF SAINT JOSEPH	1010	974	55691	TUITION-OTHER SERV	\$18,500.00
391576	02/11/2022	USI INC	1010	012	56110	INSTRUCTIONAL SUPPLIES	\$1,499.95
391577	02/11/2022	W. B. MASON COMPANY INC	1010	003	56101	CUSTODIAL SUPPLIES	\$131.97
391577	02/11/2022	W. B. MASON COMPANY INC	1010	007	56101	CUSTODIAL SUPPLIES	\$51.99
391577	02/11/2022	W. B. MASON COMPANY INC	1010	008	56101	CUSTODIAL SUPPLIES	\$3,198.00
391577	02/11/2022	W. B. MASON COMPANY INC	1010	013	56101	CUSTODIAL SUPPLIES	\$586.70
391577	02/11/2022	W. B. MASON COMPANY INC	1010	015	56101	CUSTODIAL SUPPLIES	\$162.45
391577	02/11/2022	W. B. MASON COMPANY INC	1010	051	56101	CUSTODIAL SUPPLIES	\$1,745.38
391577	02/11/2022	W. B. MASON COMPANY INC	1010	052	56101	CUSTODIAL SUPPLIES	\$240.00
391577	02/11/2022	W. B. MASON COMPANY INC	1010	053	56101	CUSTODIAL SUPPLIES	\$129.80
391577	02/11/2022	W. B. MASON COMPANY INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$5,228.00
391577	02/11/2022	W. B. MASON COMPANY INC	1010	062	56110	INSTRUCTIONAL SUPPLIES	\$145.47
391577	02/11/2022	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$255.56
391578	02/11/2022	WEBER'S NURSERY & FLORIST	1010	061	56102	MAINT SUPPLIES/REPAIRS	\$2,115.00
391579	02/11/2022	WHEELER CLINIC INC	1010	974	55630	TUITION - PRIV IN-STATE	\$5,923.20
391579	02/11/2022	WHEELER CLINIC INC	1010	974	55691	TUITION-OTHER SERV	\$2,956.25
391580	02/11/2022	XEROX FINANCIAL SERVICES LLC	1010	921	55500	PRINTING & BINDING	\$18,255.46
391581	02/11/2022	YMCA OF MERIDEN-NEW BRITAIN-BERLIN	2635	969	58999	OTHER EXPENSES	\$160.00
391590	02/17/2022	MICHELLE ABRAHAM	2625	091	58999	OTHER EXPENSES	\$102.38
391591	02/17/2022	ACE TRAILER LEASING INC	1010	061	54300	REPAIRS & MAINTENANCE	\$95.00
391591	02/17/2022	ACE TRAILER LEASING INC	1010	969	54300	REPAIRS & MAINTENANCE	\$1,895.00
391593	02/17/2022	ADVANCED BENEFIT STRATEGIES INC	1010	911	58100	DUES & FEES	\$166.34
391594	02/17/2022	ADVANTAGE FITNESS EQUIPMENT REPAIR	1010	978	58150	OPER/ATHL EXP	\$650.00
391595	02/17/2022	AEROWS WINDOW TREATMENT CENTER	1010	931	54300	REPAIRS & MAINTENANCE	\$2,085.00
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	003	54300	REPAIRS & MAINTENANCE	\$3,556.09
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	006	54300	REPAIRS & MAINTENANCE	\$184.02
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	007	54300	REPAIRS & MAINTENANCE	\$609.02
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	008	54300	REPAIRS & MAINTENANCE	\$87.01
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	009	54300	REPAIRS & MAINTENANCE	\$435.04
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	013	54300	REPAIRS & MAINTENANCE	\$282.75
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	051	54300	REPAIRS & MAINTENANCE	\$870.00
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	052	54300	REPAIRS & MAINTENANCE	\$108.78
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	053	54300	REPAIRS & MAINTENANCE	\$174.00
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	061	54300	REPAIRS & MAINTENANCE	\$4,465.92
391599	02/17/2022	AIR TEMP MECHANICAL SERVICES INC	1010	931	54300	REPAIRS & MAINTENANCE	\$261.00

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391600	02/17/2022	ALLIANCE GRAPHICS INC	1010	902	56100	OFFICE SUPPLIES	\$225.00
391601	02/17/2022	ALLIED ROOFING & SHEET METAL CO INC	1010	006	54300	REPAIRS & MAINTENANCE	\$608.65
391601	02/17/2022	ALLIED ROOFING & SHEET METAL CO INC	1010	007	54300	REPAIRS & MAINTENANCE	\$624.70
391602	02/17/2022	ALLSTON SUPPLY CO INC	1010	011	56101	CUSTODIAL SUPPLIES	\$979.60
391602	02/17/2022	ALLSTON SUPPLY CO INC	1010	931	56101	CUSTODIAL SUPPLIES	\$198.00
391604	02/17/2022	ARTS FOR LEARNING CONNECTICUT	2068	951	53200	INSTRUCTIONAL SERV	\$11,195.00
391605	02/17/2022	CHRISTOPHER L BADENHOP	2324	544	59900	NON DISTRICT EXP	\$134.26
391606	02/17/2022	KATIE S BARRETTE	1010	974	55800	TRAVEL REIMBURSEMENT	\$9.52
391607	02/17/2022	EILEEN M BLEAN	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$18.05
391608	02/17/2022	BLICK ART MATERIALS LLC	1010	006	56111	INSTR SUPPLIES - ART	\$429.24
391609	02/17/2022	CABE	1010	902	56110	INSTRUCTIONAL SUPPLIES	\$3,000.00
391610	02/17/2022	CENTRAL CONN STATE UNIVERSITY	1010	098	53500	TECHNICAL SERVICES	\$2,502.10
391611	02/17/2022	COLLINSVILLE POWER EQUIPMENT	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$1,129.42
391612	02/17/2022	COMCAST	2382	966	55050	OTHER PURCHASE SERVICES	\$310.54
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	005	56210	HEAT & GAS	\$4,549.92
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	008	56210	HEAT & GAS	\$2,834.86
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	009	56210	HEAT & GAS	\$2,053.67
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	015	56210	HEAT & GAS	\$2,695.64
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	052	56210	HEAT & GAS	\$4,440.22
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	061	56210	HEAT & GAS	\$7,239.32
391613	02/17/2022	CONNECTICUT NATURAL GAS	1010	931	56210	HEAT & GAS	\$1,666.03
391614	02/17/2022	CONNECTICUT RADIO INC	2066	542	57346	INSTR EQUIP - NEW	\$1,175.00
391615	02/17/2022	COSTUME SPECIALISTS INC	2303	008	53325	PARENT ACTIVITIES	\$145.00
391616	02/17/2022	CREATIVE FINANCIAL STAFFING	1010	931	54300	REPAIRS & MAINTENANCE	\$3,661.20
391616	02/17/2022	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$4,987.50
391617	02/17/2022	DARREN PIGHT	2032	542	53320	IN-SERVICE	\$141.85
391617	02/17/2022	DARREN PIGHT	2032	542	53320	IN-SERVICE	\$58.15
391618	02/17/2022	DELTA T GROUP HARTFORD INC	1010	974	53500	TECHNICAL SERVICES	\$18,530.06
391619	02/17/2022	ANTHONY F DUVA	1010	921	55800	TRAVEL REIMBURSEMENT	\$70.32
391621	02/17/2022	EVERSOURCE ENERGY	1010	007	56220	ELECTRICITY	\$336.89
391621	02/17/2022	EVERSOURCE ENERGY	1010	931	56220	ELECTRICITY	\$3,755.96
391622	02/17/2022	FOLLETT SCHOOL SOLUTIONS INC	1010	961	56410	TEXTBOOKS	\$3,098.26
391623	02/17/2022	CYNTHIA L GAVIN	1010	974	55800	TRAVEL REIMBURSEMENT	\$69.72
391624	02/17/2022	WILLIAM K HOSMER	1010	921	55800	TRAVEL REIMBURSEMENT	\$40.42
391626	02/17/2022	JOANNA RUDEWICZ	2032	542	53320	IN-SERVICE	\$199.99
391627	02/17/2022	JOHN ROSARIO JR	2032	542	53320	IN-SERVICE	\$200.00
391628	02/17/2022	JONATHAN FOSHAY	2032	542	53320	IN-SERVICE	\$200.00
391629	02/17/2022	KAYLI DIORIO	2032	542	53320	IN-SERVICE	\$200.00
391630	02/17/2022	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$13,676.58
391631	02/17/2022	JON LAMSON	1010	921	55800	TRAVEL REIMBURSEMENT	\$70.86

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391632	02/17/2022	LANGUAGE LINE SERVICES INC	1010	921	53510	DP AND CODING SERV	\$32.84
391632	02/17/2022	LANGUAGE LINE SERVICES INC	1010	974	53400	OTHER SERV - TRANSL	\$576.30
391633	02/17/2022	ANDREA MATUNAS	1010	974	55800	TRAVEL REIMBURSEMENT	\$142.07
391634	02/17/2022	LAUREN A MIELE	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$55.92
391635	02/17/2022	MSC INDUSTRIAL SUPPLY COMPANY INC	2628	061	58999	OTHER EXPENSES	\$6,102.48
391636	02/17/2022	NBHS STAGE	1010	902	55400	ADVERTISING	\$100.00
391637	02/17/2022	NEW BRITAIN ROOTS INC	2068	951	53200	INSTRUCTIONAL SERV	\$2,086.00
391638	02/17/2022	NEXTCOURIER	1010	911	53500	TECHNICAL SERVICES	\$3,174.77
391639	02/17/2022	NORTHERN SPEECH SERVICES INC	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$195.38
391640	02/17/2022	ORIENTAL TRADING COMPANY	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$662.20
391641	02/17/2022	CHRISTOPHER R ORIOLA	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$40.81
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	003	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	005	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	006	54300	REPAIRS & MAINTENANCE	\$249.99
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	007	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	008	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	009	54300	REPAIRS & MAINTENANCE	\$200.18
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	011	54300	REPAIRS & MAINTENANCE	\$249.99
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	012	54300	REPAIRS & MAINTENANCE	\$200.01
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	013	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	015	54300	REPAIRS & MAINTENANCE	\$199.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	051	54300	REPAIRS & MAINTENANCE	\$374.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	052	54300	REPAIRS & MAINTENANCE	\$125.00
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	053	54300	REPAIRS & MAINTENANCE	\$200.01
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	054	54300	REPAIRS & MAINTENANCE	\$124.98
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$750.00
391650	02/17/2022	PATRIOT PEST SOLUTIONS LLC	1010	091	54300	REPAIRS & MAINTENANCE	\$324.98
391651	02/17/2022	PAXTON/PATTERSON LLC	2628	061	58999	OTHER EXPENSES	\$65.00
391652	02/17/2022	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$330.00
391653	02/17/2022	PJK ELECTRICAL LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$2,124.63
391654	02/17/2022	QBS INC	2020	969	53320	IN-SERVICE	\$402.00
391655	02/17/2022	QUILL CORP	1010	090	56100	OFFICE SUPPLIES	\$442.44
391655	02/17/2022	QUILL CORP	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$217.79
391655	02/17/2022	QUILL CORP	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$463.40
391656	02/17/2022	NANCY E SARRA	1010	902	58100	DUES & FEES	\$386.33
391657	02/17/2022	JAN C SAWICKI	1010	921	55800	TRAVEL REIMBURSEMENT	\$41.13
391658	02/17/2022	SCHOOL SPECIALTY LLC	1010	005	56111	INSTR SUPPLIES - ART	\$73.05
391658	02/17/2022	SCHOOL SPECIALTY LLC	1010	015	56110	INSTRUCTIONAL SUPPLIES	\$1,400.51
391658	02/17/2022	SCHOOL SPECIALTY LLC	1010	974	56110	INSTRUCTIONAL SUPPLIES	\$19.79
391659	02/17/2022	MARY SEGARRA	2382	966	55800	TRAVEL REIMBURSEMENT	\$5.03

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Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391660	02/17/2022	SIR SPEEDY PRINTING CENTER	1010	015	56100	OFFICE SUPPLIES	\$35.00
391661	02/17/2022	KARLA M SOSA	1010	974	55800	TRAVEL REIMBURSEMENT	\$1.18
391662	02/17/2022	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	\$235.60
391663	02/17/2022	JORDAN D SYPEK	1010	921	55800	TRAVEL REIMBURSEMENT	\$39.72
391664	02/17/2022	TECHNICAL EDUCATION SOLUTIONS LLC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$4,000.00
391665	02/17/2022	THE GRANITE GROUP WHOLSALERS LLC	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$4,899.99
391665	02/17/2022	THE GRANITE GROUP WHOLSALERS LLC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$144.16
391666	02/17/2022	THE HOSPITAL OF CENTRAL CONNECTICUT	1010	978	53440	OUTSIDE TRAINER SERVICES	\$2,742.22
391667	02/17/2022	TYLER TECHNOLOGIES INC	1010	912	53500	TECHNICAL SERVICES	\$1,050.00
391668	02/17/2022	W. B. MASON COMPANY INC	1010	009	56101	CUSTODIAL SUPPLIES	\$439.90
391668	02/17/2022	W. B. MASON COMPANY INC	1010	051	56101	CUSTODIAL SUPPLIES	\$1,538.40
391668	02/17/2022	W. B. MASON COMPANY INC	1010	052	54300	REPAIRS & MAINTENANCE	\$150.00
391668	02/17/2022	W. B. MASON COMPANY INC	1010	931	56101	CUSTODIAL SUPPLIES	\$114.25
391669	02/17/2022	WOODWIND & BRASSWIND	1010	015	56112	INSTR SUPPLIES - MUSIC	\$24.99
391669	02/17/2022	WOODWIND & BRASSWIND	1010	052	56112	INSTR SUPPLIES - MUSIC	\$104.95
391670	02/17/2022	WPS	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$1,494.40
391707	02/24/2022	MELISSA J ABATE	1010	961	56410	TEXTBOOKS	\$87.99
391708	02/24/2022	MICHELLE ABRAHAM	2625	091	58999	OTHER EXPENSES	\$60.79
391709	02/24/2022	ACCURATE AUTOMOTIVE EQUIPMENT LLC	2028	969	57346	INSTR EQUIP - NEW	\$9,101.00
391710	02/24/2022	ADVANTAGE FITNESS EQUIPMENT REPAIR	1010	978	53500	TECHNICAL SERVICES	\$1,705.75
391711	02/24/2022	ALLSTON SUPPLY CO INC	1010	008	56101	CUSTODIAL SUPPLIES	\$632.79
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	007	56100	OFFICE SUPPLIES	\$212.67
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	009	56110	INSTRUCTIONAL SUPPLIES	\$16.39
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	009	56100	OFFICE SUPPLIES	\$33.37
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	011	56100	OFFICE SUPPLIES	\$548.18
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	013	56112	INSTR SUPPLIES - MUSIC	\$149.85
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	051	56100	OFFICE SUPPLIES	\$80.94
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	061	56113	INSTR SUPPLIES - PE	\$640.42
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	061	56900	OTHER SUPPLIES	\$856.78
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$2,168.98
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	911	56100	OFFICE SUPPLIES	\$888.49
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	921	56110	INSTRUCTIONAL SUPPLIES	\$1,225.00
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	921	57346	INSTR EQUIP - NEW	\$452.47
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$2,036.78
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	961	56410	TEXTBOOKS	\$48.40
391714	02/24/2022	AMAZON.COM SERVICES INC	1010	963	53500	TECHNICAL SERVICES	\$749.85
391714	02/24/2022	AMAZON.COM SERVICES INC	2020	969	56110	INSTRUCTIONAL SUPPLIES	\$1,264.87
391714	02/24/2022	AMAZON.COM SERVICES INC	2042	969	56110	INSTRUCTIONAL SUPPLIES	\$2,647.89
391714	02/24/2022	AMAZON.COM SERVICES INC	2043	969	56110	INSTRUCTIONAL SUPPLIES	\$369.28
391714	02/24/2022	AMAZON.COM SERVICES INC	2382	966	56410	TEXTBOOKS	\$30.62



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Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391714	02/24/2022	AMAZON.COM SERVICES INC	2607	952	58999	OTHER EXPENSES	\$316.60
391714	02/24/2022	AMAZON.COM SERVICES INC	2619	009	58999	OTHER EXPENSES	\$134.95
391714	02/24/2022	AMAZON.COM SERVICES INC	2636	969	57301	NON-INSTR EQUIP - NEW	\$2,418.33
391715	02/24/2022	LARA BOHLKE	1010	961	56410	TEXTBOOKS	\$191.40
391716	02/24/2022	BRINGTHEHOOPLA LLC	2068	951	53200	INSTRUCTIONAL SERV	\$13,548.00
391717	02/24/2022	CAACE	2382	966	53300	EMPLOYEE TRAIN & DEV	\$891.00
391718	02/24/2022	CAPITOL CITY CREDIT CO LLC	1010	941	53500	TECHNICAL SERVICES	\$210.00
391719	02/24/2022	CARTRIDGE WORLD	1010	012	56100	OFFICE SUPPLIES	\$950.00
391721	02/24/2022	HOLLY A CATRINO	1010	941	56100	OFFICE SUPPLIES	\$40.16
391722	02/24/2022	CDW GOVERNMENT INC	1010	921	56900	OTHER SUPPLIES	\$165,940.80
391722	02/24/2022	CDW GOVERNMENT INC	1010	921	56110	INSTRUCTIONAL SUPPLIES	\$1,685.69
391723	02/24/2022	CENGAGE LEARNING INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$990.00
391724	02/24/2022	COMMUNITY HEALTH CENTER INC	1010	974	53410	OTHER SERV	\$16,750.00
391725	02/24/2022	CONNECTICUT BUSINESS SYSTEMS LLC	2382	966	55050	OTHER PURCHASE SERVICES	\$158.45
391727	02/24/2022	CREATIVE FINANCIAL STAFFING	1010	941	53591	OUTSIDE SUB SVC -NON CERT	\$4,026.55
391728	02/24/2022	CREC	1010	911	55612	TUITION-VOAG/CREC	\$105,060.00
391729	02/24/2022	CT EARS LLC	2020	969	53401	OTHER SERV - SUPPORT	\$6,005.00
391730	02/24/2022	CUSTOMINK LLC	2046	012	56110	INSTRUCTIONAL SUPPLIES	\$1,215.44
391731	02/24/2022	CW RESOURCES INC	1010	974	55613	OUTPLACEMENT TRANSITIONAL	\$1,118.51
391732	02/24/2022	CWPM LLC	1010	061	54300	REPAIRS & MAINTENANCE	\$570.00
391733	02/24/2022	DELTA T GROUP HARTFORD INC	1010	974	53500	TECHNICAL SERVICES	\$12,895.22
391734	02/24/2022	DUMOUCHEL PAPER CO	1010	931	56102	MAINT SUPPLIES/REPAIRS	\$3,697.55
391735	02/24/2022	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$847.04
391735	02/24/2022	EAST RIVER ENERGY	1010	912	56260	GASOLINE	\$26,214.85
391736	02/24/2022	FIRST STUDENT INC	1010	912	53212	BUS MONITORS	\$19,041.36
391736	02/24/2022	FIRST STUDENT INC	1010	912	55100	TRANSPORTATION	\$571,983.40
391736	02/24/2022	FIRST STUDENT INC	1010	978	55100	TRANSPORTATION	\$15,066.81
391736	02/24/2022	FIRST STUDENT INC	2068	912	55100	TRANSPORTATION	\$26,135.58
391737	02/24/2022	FOLLETT SCHOOL SOLUTIONS INC	1010	961	56410	TEXTBOOKS	\$1,743.60
391738	02/24/2022	YESSANIA O GERACE	1010	008	56111	INSTR SUPPLIES - ART	\$92.40
391739	02/24/2022	HARTFORD HOSPITAL	1010	974	55630	TUITION - PRIV IN-STATE	\$1,095.00
391740	02/24/2022	HARTMAN PUBLISHING INCORPORATED	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$3,346.03
391741	02/24/2022	INSALCO CORPORATION	2382	966	56100	OFFICE SUPPLIES	\$407.71
391742	02/24/2022	J.W. PEPPER & SON INC	1010	054	56112	INSTR SUPPLIES - MUSIC	\$156.99
391742	02/24/2022	J.W. PEPPER & SON INC	1010	061	56112	INSTR SUPPLIES - MUSIC	\$962.20
391743	02/24/2022	KELLY SERVICES INC	1010	941	53590	OUTSIDE SUB SVC -CERT	\$18,235.44
391744	02/24/2022	KEVIN MICHAEL SLISZ JR	1010	978	53540	SPORTS OFFICIALS	\$37.50
391745	02/24/2022	KLINGBERG COMPREHENSIVE FAM SER INC	2019	969	53340	OTHER PROF/TECH SVC	\$36,000.00
391746	02/24/2022	JOAN P LANDRUM	2011	969	55800	TRAVEL REIMBURSEMENT	\$38.79
391747	02/24/2022	LANGUAGE TESTING INTERNATIONAL INC	1010	962	53321	TESTING SERVICES	\$10.00

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Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391748	02/24/2022	LEARN	1010	911	55612	TUITION-VOAG/CREC	\$5,949.00
391748	02/24/2022	LEARN	1010	974	55691	TUITION-OTHER SERV	\$16,497.00
391749	02/24/2022	LIGHTING SERVICES	1010	931	57969	FACILITIES IMPROVEMENTS	\$12,851.55
391750	02/24/2022	JACQUELINE H MADDY	1010	974	56900	OTHER SUPPLIES	\$637.33
391751	02/24/2022	MAKERBOT INDUSTRIES LLC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$316.49
391752	02/24/2022	MARTHA ISABEL RIVERA	1010	061	53200	INSTRUCTIONAL SERV	\$1,193.76
391753	02/24/2022	METAL WORKS ENTERPRISES LLC	1010	931	54300	REPAIRS & MAINTENANCE	\$5,782.63
391754	02/24/2022	NBHS STUDENT ACTIVITY ACCT	2638	061	58999	OTHER EXPENSES	\$137.20
391755	02/24/2022	NUMBERELLA LLC	2068	961	56110	INSTRUCTIONAL SUPPLIES	\$3,765.10
391756	02/24/2022	PAMELA S BOZZUTO	1010	061	53200	INSTRUCTIONAL SERV	\$621.91
391757	02/24/2022	PETER W SMULSKI STATE MARSHAL	1010	974	53412	LEGAL	\$110.00
391758	02/24/2022	MARY KATHERINE POMPARO	2011	969	55800	TRAVEL REIMBURSEMENT	\$46.50
391759	02/24/2022	QUILL CORP	1010	091	56110	INSTRUCTIONAL SUPPLIES	\$78.04
391760	02/24/2022	READYCT	2068	951	53200	INSTRUCTIONAL SERV	\$51,308.72
391761	02/24/2022	RIVERSIDE INSIGHTS	1010	974	53061	TESTING/SCORING PSY EX	\$1,094.50
391762	02/24/2022	SAFETY-KLEEN SYSTEMS INC	1010	932	56102	MAINT SUPPLIES/REPAIRS	\$392.84
391763	02/24/2022	SCHOOL SPECIALTY LLC	1010	006	56100	OFFICE SUPPLIES	\$156.89
391763	02/24/2022	SCHOOL SPECIALTY LLC	1010	009	56111	INSTR SUPPLIES - ART	\$486.80
391763	02/24/2022	SCHOOL SPECIALTY LLC	1010	013	56112	INSTR SUPPLIES - MUSIC	\$50.36
391763	02/24/2022	SCHOOL SPECIALTY LLC	1010	051	56100	OFFICE SUPPLIES	\$278.44
391763	02/24/2022	SCHOOL SPECIALTY LLC	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$8.18
391764	02/24/2022	SERC	1010	941	53323	PROF EDUCATIONAL SVC	\$11,733.00
391765	02/24/2022	KAREN A SOCCODATO	1010	963	58100	DUES & FEES	\$105.00
391770	02/24/2022	SOLIAANT HEALTH	1010	974	53500	TECHNICAL SERVICES	\$102,624.50
391770	02/24/2022	SOLIAANT HEALTH	2050	969	53401	OTHER SERV - SUPPORT	\$6,502.50
391770	02/24/2022	SOLIAANT HEALTH	2050	969	53401	OTHER SERV - SUPPORT	\$751.50
391770	02/24/2022	SOLIAANT HEALTH	2581	974	53402	OTHER SERV - MEDICAL	\$90,766.97
391771	02/24/2022	SOUTHWEST STRINGS	1010	963	56110	INSTRUCTIONAL SUPPLIES	\$652.80
391772	02/24/2022	STAPLES BUSINESS ADVANTAGE	1010	902	56100	OFFICE SUPPLIES	\$93.33
391772	02/24/2022	STAPLES BUSINESS ADVANTAGE	1010	921	55500	PRINTING & BINDING	\$571.98
391772	02/24/2022	STAPLES BUSINESS ADVANTAGE	2303	008	56110	INSTRUCTIONAL SUPPLIES	\$780.03
391773	02/24/2022	STEVE WEISS MUSIC INC	1010	963	53500	TECHNICAL SERVICES	\$388.00
391773	02/24/2022	STEVE WEISS MUSIC INC	1010	963	56112	INSTR SUPPLIES - MUSIC	\$243.00
391774	02/24/2022	SUBURBAN STATIONERS INC	1010	061	56110	INSTRUCTIONAL SUPPLIES	\$11,652.00
391775	02/24/2022	T. K. C.	1010	006	54300	REPAIRS & MAINTENANCE	\$4,101.00
391775	02/24/2022	T. K. C.	1010	007	54300	REPAIRS & MAINTENANCE	\$3,214.50
391775	02/24/2022	T. K. C.	1010	008	54300	REPAIRS & MAINTENANCE	\$4,073.00
391775	02/24/2022	T. K. C.	1010	009	54300	REPAIRS & MAINTENANCE	\$4,217.00
391775	02/24/2022	T. K. C.	1010	011	54300	REPAIRS & MAINTENANCE	\$3,340.00
391775	02/24/2022	T. K. C.	1010	013	54300	REPAIRS & MAINTENANCE	\$3,437.75



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Check Number	Check Date	Vendor Name	Fund	Location	Account Code	Account Title	Transaction Amount
391775	02/24/2022	T. K. C.	1010	015	54300	REPAIRS & MAINTENANCE	\$4,201.75
391775	02/24/2022	T. K. C.	1010	052	54300	REPAIRS & MAINTENANCE	\$829.00
391775	02/24/2022	T. K. C.	1010	061	54300	REPAIRS & MAINTENANCE	\$265.00
391775	02/24/2022	T. K. C.	1010	931	54300	REPAIRS & MAINTENANCE	\$530.00
391776	02/24/2022	TEN80 EDUCATION INC	2028	969	56110	INSTRUCTIONAL SUPPLIES	\$1,559.00
391777	02/24/2022	TFH LTD	2581	969	56110	INSTRUCTIONAL SUPPLIES	\$48.00
391778	02/24/2022	THE AERO ALL GAS COMPANY	1010	969	56102	MAINT SUPPLIES/REPAIRS	\$36.02
391779	02/24/2022	THE HOSPITAL OF CENTRAL CONNECTICUT	1010	978	57346	INSTR EQUIP - NEW	\$110.00
391781	02/24/2022	THURSTON FOODS INC	1010	061	56115	INSTR SUPPLIES-CULINARY	\$1,268.12
391782	02/24/2022	LEONELA M TORRES	1010	974	55800	TRAVEL REIMBURSEMENT	\$7.20
391783	02/24/2022	TUXIS OHRS FUEL INC	1010	003	54300	REPAIRS & MAINTENANCE	\$6,410.10
391784	02/24/2022	TYLER TECHNOLOGIES INC	1010	912	53500	TECHNICAL SERVICES	\$700.00
391785	02/24/2022	W. B. MASON COMPANY INC	1010	008	56110	INSTRUCTIONAL SUPPLIES	\$26.50
391785	02/24/2022	W. B. MASON COMPANY INC	1010	053	56101	CUSTODIAL SUPPLIES	\$588.00
391786	02/24/2022	WEBER'S NURSERY & FLORIST	1010	061	54300	REPAIRS & MAINTENANCE	\$2,222.50
391787	02/24/2022	WHITSONS SERVICE (NB)	1010	931	54300	REPAIRS & MAINTENANCE	\$330.00
391787	02/24/2022	WHITSONS SERVICE (NB)	2638	061	58999	OTHER EXPENSES	\$2,171.25
391788	02/24/2022	WILSON LANGUAGE TRAINING	1010	961	56110	INSTRUCTIONAL SUPPLIES	\$576.72

\$8,380,293.36

Consolidated School District of New Britain  
General Fund Extra Earnings/Overtime and Substitute Coverage Report  
Month Ending February 2022 Versus 2021, 2020 and 2019 And Fiscal Year Ended 2020-21, 2019-20 and 2018-19

Organization	Account	Title	Fiscal Year 2021-2022			Fiscal Year 2020-2021		Fiscal Year 2019-2020		Fiscal Year 2018-2019	
			Budget	Expenditures	Variance	Feb-21	Jun-21	Feb-20	Jun-20	Feb-19	Jun-19
TEACHER'S											
EXTRA EARNINGS / OT:											
101096900030	51181	DW DUTY FREE	100,000	252,698	(152,698)	142,352	249,753	73,326	138,819	69,232	48,101
101096900040	51181	DW GUIDANCE	60,000	54,485	5,515	38,692	57,008	34,574	66,227	49,581	77,299
101096900130	51181	DW TESTING			-	-	-	-	119	119	7,393
101096910001	51181	DW	310,000	864,114	(554,114)	331,480	514,306	276,049	436,903	208,212	232,373
101096912002	51181	DW	-	-	-	-	-	-	-	-	-
			470,000	1,171,298	(701,298)	512,524	821,066	383,949	642,069	327,145	365,166
SUB COVERAGE											
101096900110	51181	DW SUB TEACH	100,000	744	99,256	-	-	-	92,314	78,413	105,171
GRAND TOTAL			570,000	1,172,042	(602,042)	512,524	821,066	383,949	734,383	405,558	470,337
SECRETARIAL/CLERICAL											
EXTRA EARNINGS / OT:											
101096900010	51238	DW OT/DT	134,000	303,214	(169,214)	112,075	194,084	135,722	169,269	95,526	100,224
101096910001	51238	DW	24,000	62,326	(38,326)	25,691	35,662	21,031	30,012	19,956	23,032
			158,000	365,541	(207,541)	137,767	229,746	156,752	199,282	115,482	123,256
SUB COVERAGE											
101096900100	51238	DW SUB SEC	42,000	31,658	10,342	9,025	26,719	31,150	41,172	31,345	57,028
			200,000	397,198	(197,198)	146,792	256,465	187,903	240,454	146,827	180,284
PARA											
EXTRA EARNINGS / OT:											
101096900010	51248	DW OT/DT	-	177,129	(177,129)	-	17,972	643	1,161	232	1,145
101096900030	51248	DW DUTY FREE	26,000	717,900	(691,900)	58,441	117,106	23,104	32,655	13,803	17,814
101096910001	51248	DW	54,000	467	53,533	19,657	19,922	38,297	53,828	44,359	43,187
			80,000	895,497	(815,497)	78,098	155,001	62,044	87,644	58,395	62,146
SUB COVERAGE											
101096900090	51248	DW SUB PARA	70,000	56,912	13,088	54,175	98,784	52,984	40,566	16,567	55,429
			150,000	952,409	(802,409)	132,273	253,784	115,029	128,210	74,962	117,575

## General Fund Extra Earnings/Overtime and Substitute Coverage Report

Month Ending February 2022 Versus 2021, 2020 and 2019 And Fiscal Year Ended 2020-21, 2019-20 and 2018-19

Organization	Account	Title	Fiscal Year 2021-2022			Fiscal Year 2020-2021		Fiscal Year 2019-2020		Fiscal Year 2018-2019	
			Budget	Expenditures	Variance	Feb-21	Jun-21	Feb-20	Jun-20	Feb-19	Jun-19
CUSTODIAL / MAINTENANCE / SECURITY											
EXTRA EARNINGS / OT:											
101096900010	51258	DW OT/DT	338,000	503,616	(165,616)	166,855	316,030	310,418	403,631	272,109	369,509
101096900020	51258	DW CALL IN	12,000	6,044	5,956	5,456	8,247	7,324	11,396	7,763	10,161
101096910001	51258	DW	-	-	-	-	-	-	-	-	2,072
101096900990	51258	DW COVID19	-	652	(652)	112,033	268,213	-	-	-	-
	51258 Total		350,000	510,311	(159,659)	284,343	592,489	317,742	415,027	279,872	381,742
SUB COVERAGE											
101096900060	51258	DW SUB MAINT	350,000	218,395	131,605	397,681	598,773	287,454	424,840	323,580	320,837
			700,000	728,707	(28,054)	682,024	1,191,262	605,196	839,866	603,452	702,579
HEALTH / MEDICAL											
EXTRA EARNINGS / OT:											
101096900010	51268	DW OT/DT	25,000	194,669	(169,669)	28,466	68,432	21,468	31,378	19,306	25,632
101096910001	51268	DW	100,000	50,640	49,360	105,785	169,076	68,631	104,620	63,467	116,972
	51268 Total		125,000	245,309	(120,309)	134,251	237,508	90,099	135,998	82,773	142,604
SUB COVERAGE											
101096900070	51268	DW SUB HEALTH	10,000	-	10,000	-	-	10,246	17,757	9,676	7,086
			135,000	245,309	(110,309)	134,251	237,508	100,345	153,755	92,449	149,690
GRAND TOTAL											
	EXTRA EARNINGS/OT		1,183,000	3,187,955	(2,004,303)	1,146,984	2,035,811	1,010,587	1,480,019	863,666	1,074,913
	SUBCOVERAGE		572,000	307,709	264,291	460,881	724,276	381,834	616,649	459,581	545,552
			1,755,000	3,495,664	(1,740,012)	1,607,864	2,760,087	1,392,421	2,096,667	1,323,248	1,620,465

Consolidated School District of New Britain  
Worker's Compensation Fund  
As of February 28, 2022

Projected 2021-2022 Funding:

General Fund Operating Budget	651,000.00
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Projected 2021-2022 Expenditures:

Claims *	809,558.75
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Projected Budget Variance

(158,558.75)
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\* Actual Claims:

Jul-21	118,930.70
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Aug-21	53,917.80
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Sep-21	67,181.50
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Oct-21	72,745.41
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Nov-21	54,574.88
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Dec-21	61,936.95
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Jan-22	69,508.46
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Feb-22	40,910.13
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Projected Claims from March 2022 to June 2022	269,852.92
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Projected Fiscal Year 2021-2022 Claims	809,558.75
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