

REVERE SCHOOL COMMITTEE
May 12, 2015

A Regular Meeting of the Revere School Committee will be held on **Tuesday, May 12, 2015, at 6.00 p.m.** at the Ferrante School Committee Room, Revere High School. A Sub Committee meeting will be held at **5:00 p.m**
HEARINGS will be held on School Choice and the FY16 Fiscal Budget.

REGULAR MEETING:

1. Roll call of Committee members
2. Approval of the minutes of the April 28, 2015 meeting
3. HEARING: School Choice

HEARING: FY16 School Budget
4. Superintendent's Report
 - a. JROTCS Service Learning Report
 - b. Simon Tempest – Hill School update
 - c. Paul Revere School Calendar
5. **Staff Sergeant James J. Hill School**
Approval of bills for Hill School as recommended by the Building Committee Sub Committee

Encumbrances:

- | | | |
|--------------------|-------------|---|
| • DRA PSS #16 | \$30,250.00 | Additional Geotechnical and Geoenvironmental Services due to additional scope of work. |
| • DRA PSS #17 | \$3,850.00 | 3Si E-Rate funding Procurement Services |
| • Change Order #11 | \$54,423.26 | PCO #38 – Stair 3 Additional Lintels (\$715.68)
PCO #54 – Add Card Readers Per PR-18 (\$10,903.62)
PCO #56R1 – Caruso Emergency Service (\$12,141.46)
PCO #57 – RC&D Delarusso Stadium Soils (\$30,662.50) |

Technology Equipment Contract

Recommend Approval (see attached)

- | | | |
|--------------------------------|-------------|------------------------|
| • Valley Communication Systems | \$61,405.52 | Audio-Visual Equipment |
|--------------------------------|-------------|------------------------|

Invoices:

- | | | |
|------------------------|-------------|---|
| • Hill International | \$39,100.00 | Invoice #01690.00-0000039 (April 2015 Services) |
| • DRA (Basic Services) | \$37,513.00 | Invoice #12012.00-0000033 (April Services) |
| • DRA (PSS #3) | \$7,051.64 | Invoice # 12012.03-06 (April Services – Geotech Work for Foundation System) |
| • DRA (PSS #9) | \$8,108.59 | Invoice #12012.09-02 (April Services – Additional Geotech) |
| • DRA (PSS #12) | \$10,860.43 | Invoice #12012.12-2 (April Services – Additional Geotech) |

CTA Construction Req #15 for the TOTAL amount of \$1,812,576.98

- | | | |
|----------------------------|----------------|----------------------------------|
| • CTA Construction (Base) | \$1,680,026.82 | Requisition #15 (April Services) |
| • CTA Construction (CO #1) | \$130,271.55 | Requisition #15 (April Services) |
| • CTA Construction (CO #9) | \$2,278.61 | Requisition #15 (April Services) |

6. Subcommittee Reports
7. School Department Communications

8. New Business
9. Late Communications
10. Motions:
11. Public Comments
12. Payment of Bills
13. Adjournment

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Dianne Kelly".

Dianne Kelly, Ed.D.
Assistant Superintendent of Schools

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