

REVERE SCHOOL COMMITTEE
July 7, 2015

A Regular Meeting of the Revere School Committee will be held on **Tuesday, July 7, 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.

REGULAR MEETING:

1. Roll call of Committee members
2. Approval of the minutes of the June 9, 2015 meeting
3. Superintendent's Report
 - a. Introduction of new principals of Garfield Elementary School and Garfield Middle School
 - b. Dr. Garcia – trip to Washington DC
 - c. Update on end of year and summer work
 - d. Approval of RTA MOA
4. **Staff Sergeant James J. Hill School**
Approval of bills for Hill School as recommended by the Building Committee Sub Committee

Encumbrances:

FF&E Change Order #1

- Creative Office Pavilion \$882.00 Change in Fabric Selection on Armchairs (to be added to existing PO #20156901)

Equipment Contracts

- Harbour Food Service Equipment \$32,352.81 Kitchen Smallwares
- Ricoh USA, Inc. \$38,635.69 Copy Machines

Technology Contracts

- Whalley Computer Associates, Inc \$2,279.00 Additional Switch (to be Added to existing PO #20156751)

Move from McKinley School to Hill School

- William Lowe & Sons Movers Corp. \$12,899.00 Move from old school to new school

Invoices:

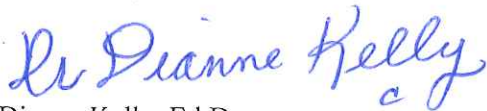
- DRA (Basic Services) \$37,513.00 Invoice #12012.00-0000035 (June Services)
- DRA (PSS #3) \$7,051.64 Invoice # 12012.03-06 (May 2014-June 2014 – Geotech Work for Foundation System)
- DRA (PSS #9) \$8,108.59 Invoice #12012.09-02 (May 2014-June 2014 – Additional Geotech)
- DRA (PSS #12) \$10,860.43 Invoice #12012.12-2 (May 2014 – July 2014 – Additional Geotech)
- DRA (PSS #16) \$22,550.00 Invoice #12012.16.1 (Additional Geotech)
- DRA (PSS #16) \$7,697.31 Invoice #12012.16.2 (Additional Geotech – April 2015)

CTA Construction Req #17 for the TOTAL amount of \$1,405,930.73

- CTA Construction (Base) \$1,259,149.15 Requisition #17 (June Services)
- CTA Construction (CO #1) \$102,812.80 Requisition #17 (June Services)
- CTA Construction (CO #10) \$2,625.12 Requisition #17 (June Services)
- CTA Construction (CO #11) \$41,343.66 Requisition #17 (June Services)

5. Subcommittee Reports
 - a. Policy Subcommittee
 - b. Online Handbook
6. School Department Communications
7. New Business
8. Late Communications
9. Motions:
10. Public Comments
11. Payment of Bills
12. Adjournment

Respectfully submitted,

A handwritten signature in blue ink that reads "Dr. Dianne Kelly" with a small "c" below the name.

Dianne Kelly, Ed.D.
Superintendent of Schools

DK/eg