

## REVERE SCHOOL COMMITTEE

August 11, 2015

A Regular Meeting of the Revere School Committee will be held on **Tuesday, August 11, 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 July 7, 2015 meeting
3. Superintendent's Report
  - a. Denta Care update
  - b. Student Placements
  - c. ETL Budget
  - d. Opening of School, Hill School
4. Staff Sergeant James J. Hill School  
Approval of bills for Hill School as recommended by the Building Committee Sub Committee

### **Encumbrances:**

#### DRA

- PSS #18 – Lobby Art Panels \$11,550.00 Additional Services required for production and printing of 10 Lobby Art Panels.

#### CTA

- Construction Change Directive #15 \$4,000.00 Furnishing and Installing Precast Concrete “Soap” enclosure at North Canopy Columns.

### **Consultant and Contractor Invoices:**

- National Grid \$167,078.19 Invoice #800136697 Pole relocation on Park Ave
- Hill International \$78,417.50 Invoice #PBO 01690 – 041 OPM Services for June 2015
- DRA (PSS #13) \$2,187.90 Invoice #12012.13.05 UTS Testing
- DRA basic services \$30,010.40 Invoice #12012.00.36 Basic Services for July 2015

### **Furniture Invoices:**

- WB Mason Company \$74,044.33 Invoice 22510 for PO #20156935-00 (HES-1)
- Monitor Equipment Co. Inc. \$49,261.17 Invoice 6471 for PO #20156936 (HES-2)
- Creative Office Pavilion \$11,577.85 Invoice 11105 for PO 20156901 (HES-6) CO-1
- Red Thread Spaces \$37,515.50 Invoice 512513 for PO 20156941 (HES-7)
- Union Office Interiors \$68,073.00 Invoice 39872 for PO 20156963 (HES-8)
- MassCor \$20,849.50 Invoice 20160120052 for PO 20156940 (HES-9)
- Robert Lord Company \$28,477.82 Invoice 31934 for PO 20156939 (HES-10)
- Casey EMI \$285.78 Invoice 112141 for PO 20156970 (HES-15)

*CTA Construction Req #18 for the TOTAL amount of \$1,140,857.99*

- CTA Construction (Base) \$1,023,262.27 Requisition #18 (July Services)
- CTA Construction (CO #1) \$52,513.24 Requisition #18 (July Services)
- CTA Construction (CO #8) \$58,383.16 Requisition #18 (July Services)
- CTA Construction (CO #10) \$6,699.32 Requisition #18 (July Services)

5. Subcommittee Reports

- a. Approval of handbooks
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 "Dianne K. Kelly, Ed.D." The signature is written in a cursive style.

Dianne Kelly, Ed.D.  
Superintendent of Schools

DK/eg