

REVERE SCHOOL COMMITTEE
October 13, 2015

A **Regular Meeting** of the Revere School Committee will be held on **Tuesday, October 13, 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.

1. Roll call of Committee members
 - a. Gianni Hill RHS student SC member
2. Approval of the minutes of the September 8, 2015 meeting
3. Superintendent's Report
 - a. MCAS Results
 - b. Common Core and PARCC
 - c. Enrollment update
 - d. Heat in schools
 - e. Quarterly Budget update
 - f. Gianni Hill – student report
4. Staff Sergeant James J. Hill School
 Approval of bills for Hill School as recommended by the Building Committee Sub Committee

Encumbrances:

- CTA Change Order #12 \$60,399.38
- PCO#59 – Misc Drywall Items (\$4,877.00)
 - PCO#60 – RTU 1-4 Controls (\$2,734.31)
 - PCO#62- Building Number Signage (\$2,734.75)
 - PCO#65 – Fintube Cover Stair 3 (\$959.00)
 - PCO#67 – Park Ave. Ornamental Fence Modification – Height (\$2,923.21)
 - PCO#68 – North Canopy Precast Soaps (\$3,955.11)
 - PCO#70 – Gym Lifts (\$1,292.00)
 - PCO#72 – CCD-13 Tree Removal (\$18,562.00)
 - PCO#73 – Misc Paint Changes (\$870.00)
 - PCO#76 – PR33 – Add Glycol (\$21,492.00)

Consultant Invoices:

- Hill International \$62,485.00 Invoice #PBO 01690 – 043 OPM Services for August 2015
- DRA basic services \$22,507.80 Invoice #12012.00.38 Basic Services for September 2015
- DRA (PSS #13) \$2,484.90 Invoice #12012.13.07 UTS Testing
- DRA (PSS #17) \$3,850.00 Invoice #12012.17.01 3SI for Data Switches
- DRA (PSS #18) \$5,775.00 Invoice #12012.18.01 Artwork
- William Lowe & Sons \$12,899.00 Invoice 20150817 McKinley School Move.

Furniture Invoice #3, #4 and #5:

- Monitor Equipment Co. Inc. PO #20156936 (HES-2) for Stand-up Desk
 - Invoice #6471 (Bal.) \$217.99
- School Specialty Inc. PO 20156937 (HES-3) CO-1 for Carpets
 - Invoice #208114852426 \$9,277.52
- School Furnishings Inc. PO 20156987 (HES-11) for Spot Vital Signs
 - Invoice 26056-B \$2,435.86
- Hillyard/Rovic PO 20156985 (HES-12) for Janitor Equipment
 - Invoice 601728974 \$7,048.47
- Lakeshore Learning PO 20156969 (HES-17) School Materials

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| <ul style="list-style-type: none"> ○ Invoice 3456860715 \$19,911.56 | PO 20156965 (HES-19) CO-1 Magnet Chart, Storage set, Magnet Pocket Chart, Magnet Foam |
| <ul style="list-style-type: none"> • Really Good Stuff <ul style="list-style-type: none"> ○ Invoice 5147482 \$2,231.48 | Lowercase tiles. |
| <ul style="list-style-type: none"> • EAI Education <ul style="list-style-type: none"> ○ Invoice 0735280 (Bal.) \$174.50 | PO 20156971 (HES-22) Math Magnets |
| <ul style="list-style-type: none"> • Fisher Science Education <ul style="list-style-type: none"> ○ Invoice 7905590 \$32.00 ○ Invoice 7958256 \$55.98 ○ Invoice 8067074 \$1,028.32 ○ Invoice 8234133 \$87.60 Total Amount \$1,203.90 | PO 20156967 (HES-24) School Materials Anemometer (1) DC Generators (6) Science Equipment Earth Science |
| <ul style="list-style-type: none"> • Mackin Educ. Resources <ul style="list-style-type: none"> ○ Invoice 437268 \$33,406.54 ○ Invoice 437281 \$10,327.18 ○ Invoice 13796CR (-\$121.52) Total Amount \$43,612.20 | PO 20155292 (HES-25) Library Books |
| <ul style="list-style-type: none"> • Ricoh USA, Inc. <ul style="list-style-type: none"> ○ Invoice #105099697 \$2,577.74 ○ Invoice #105099698 \$36,044.75 Total Amount \$38,622.49 | PO #20165184-00 (HES-27) for Printers |
| <ul style="list-style-type: none"> • W.B. Mason Company <ul style="list-style-type: none"> • Invoice #128902702 \$728.00 • Invoice #128902777 \$242.58 Total Amount \$970.58 | PO #20156966 (HES-13) Vacuum and Ladder Wet and Dry Vacuum Step Ladder |
| <ul style="list-style-type: none"> • Harbour Food Service Equipment <ul style="list-style-type: none"> ○ Invoice #501741 \$18,357.94 ○ Invoice #501766 \$12,160.05 ○ Invoice #501841 \$1,250.00 ○ Invoice #501939 \$452.52 ○ Invoice #502477 \$132.30 Total Amount \$32,352.81 | PO #20165164, #20165165, #20165166 (HES-26) for Food Equipment. Strainers, Tables, Totes, Thermometer and etc. Cutting Boards, Bowls and Pans. 5 Utility Carts 18 Food Pans 1 Coffee Maker |

Technology Invoice #1:

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| <ul style="list-style-type: none"> • BCM Controls <ul style="list-style-type: none"> ○ Invoice #5553-1 \$92,456.28 ○ Invoice #5553-2 \$77,218.58 ○ Invoice #5553-3 \$25,082.92 Total Amount \$194,757.78 | PO #20156896 for CCTV System |
| <ul style="list-style-type: none"> • Carousel Industries of North America, Inc. <ul style="list-style-type: none"> ○ Invoice #0820150920C \$68,337.60 | PO 20156752-0 for Access Points |
| <ul style="list-style-type: none"> • Valley Communications <ul style="list-style-type: none"> ○ Invoice #633270 \$25,758.51 ○ Invoice #633271 \$17,322.64 Total Amount \$43,081.15 | PO 20156897-00 for AV Equipment |
| <ul style="list-style-type: none"> • Whalley Computer Associates <ul style="list-style-type: none"> ○ Invoice 28964 \$497.00 ○ Invoice 30563 \$294,446.80 ○ Invoice 30607 \$15,210.00 ○ Invoice 30623 \$10,525.33 ○ Invoice 30624 \$1,270.00 ○ Invoice 30627 \$5,092.00 ○ Invoice 32405 \$1,692.40 Total Amount \$328,733.53 | PO 20156754-00 for Computer & Printer |

5. Subcommittee Reports
 - a. Approval of Revere Federation of Paraprofessionals MOA
6. School Department Communications

7. New Business
8. Late Communications
9. Motions
 - a. The school committee as a whole give a certificate of appreciation to Erica Anderson a RMA student who recently during a cross country MS meet left the course to help a special needs student from the opposing team who got lost during the race to the demise of her own time. (Dan Maguire's motion)

 - b. That we approve the list of student activity accounts provided by Dr. Kelly.
10. Public Comments
11. Payment of Bills
12. Adjournment

Respectfully submitted,



Dianne Kelly, Ed.D.
Superintendent of Schools

DK/eg