

**Revere School Committee Meeting Agenda**  
**May 21, 2024**

A Regular Meeting of the Revere School Committee will be held on **Tuesday, May 21, 2024 at 6:00 PM in the Ferrante School Committee Room at Revere High School and via Zoom Webinar.**

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join.

<https://us02web.zoom.us/j/81905468574?pwd=Z1lBZnVqdXk4YktZMnF1RmJqUmQvUT09>

Passcode: 687789

Watch on Revere School Committee YouTube

<https://www.youtube.com/c/revereschoolcommittee>

**REGULAR MEETING:**

1. Pledge of Allegiance/Call to Order
2. Recognition
  - a. Beachmont/CityLab Employees (N.Dore, A.Guttadaro, A. Tevenal, S.Livote, E.Pelton, J.Ennis D.Comeau, A.Dekkai, M.Romero, C.Freisen, S.Mulligan)
3. Consent Calendar (Vote Required)
4. Student Representative Report
5. Public Speak
6. Superintendent Report
  - a. Garfield Elementary School Presentation
  - b. Guidance Department Update – DIP Goal 5.1
7. HEARINGS
  - a. School Choice – For the purpose of discussing and voting the enrollment of non-resident students (also known as School Choice) in the Revere Public Schools.
8. Report of the Sub-Committees
  - a. Ways & Means Sub Committee
9. Motions
  - a. Motion to encumber \$21,000 for Invoice #38, for Leftfield LLC, for March 2024 Professional Services.
  - b. Motion to approve payment in the amount of \$21,000 for Invoice #38, for Leftfield LLC, for March 2024 Professional Services.
  - c. Motion to approve payment in the amount of \$83,067.20 for Invoice #87970.00.0-37, for Perkins Eastman Architect DPC, for March 2024 Professional Services.
  - d. Motion to encumber \$83,067.20 for Invoice #87970.00.0-37, for Perkins Eastman Architect DPC, for March 2024 Professional Services.
  - e. Motion to encumber \$25,440 for Invoice #15, for Consigli Construction Co., for March 2024 Preconstruction Services.

- f. Motion to approve payment in the amount of \$25,440 for Invoice #15, for Consigli Construction Co., for March 2024 Preconstruction Services.
  - g. Motion by Mr. Caggiano that the School Committee prioritize the expansion of the High School's collaboration with the North East Vocational Technical School in the FY25 budget.
- 10. Unfinished Business
  - 11. New Business
  - 12. Executive Session
  - 13. Adjournment

Respectfully submitted,

Dianne K. Kelly, Ed.D  
Superintendent of Schools

DK/rp

File: BEDH

**Note: The listed agenda items are those that are reasonably anticipated by the School Committee to be discussed at the meeting. Not all items, in fact, may be discussed, and other items not listed also may be brought up for discussion to the extent permitted by law.**

### **PUBLIC PARTICIPATION AT SCHOOL COMMITTEE MEETINGS**

All regular and special meetings of the School Committee shall be open to the public. Executive sessions will be held only as prescribed by the Statutes of the commonwealth of Massachusetts.

The Revere School Committee desires citizens of the District to attend its meetings so that they may become better acquainted with the operations and the programs of Revere Public Schools. In addition, the Committee would like the opportunity to hear the wishes and ideas of the Revere school community on matters within the scope of their authority. These matters include the budget for the Revere Public Schools, the performance of the Superintendent, and the educational goals and policies of the Revere Public Schools.

In order that all citizens who wish to be heard before the Committee have a chance and to ensure the ability of the Committee to conduct the District's business in an orderly manner, the following rules and procedures are adopted consistent with state and federal free speech laws:

1. At the start of each regularly scheduled School Committee meeting, individuals or group representatives who have signed up to speak will be invited to address the Committee during its 15-minute public comment period, which shall be known as Public Speak. Public Speak shall occur prior to discussion of Agenda items, unless the Chair determines that there is a

good reason for rearranging the order at a public meeting that is unrelated to deterring participation in Public Speak.

2. All speakers are encouraged to present their remarks in a respectful manner.
3. Speakers must begin their remarks by stating their name, town or city of residence, and affiliation. All remarks will be addressed through the Chair of the meeting.
4. Public Speak shall concern items that are not on the School Committee's agenda, but which are the scope of the School Committee's authority. Therefore, any comments involving staff members or students must concern the educational goals, policies, or budget of the Revere Public Schools, or the performance of the Superintendent.
5. Assuming that four (4) or fewer speakers sign up to engage in public comment, each speaker will be allowed three (3) minutes each to present their material. If five (5) or more speakers sign up to engage in public comment, then each speaker will be allowed two (2) minutes each to present their material. No more than six (6) speakers will be accommodated at any individual meeting.
6. Large groups addressing the same topic are encouraged to consolidate their remarks and/or select a spokesperson to comment at Public Speak.
7. Speakers may not assign their time to another speaker, and in general, extensions of time will not be permitted. However, speakers who require reasonable accommodations on the basis Revere Public Schools of a speech-related disability or who require language interpretation services may be allotted a total of five (5) minutes to present their material. Speakers must notify the School Committee by telephone or email at least 48 hours in advance of the meeting if they wish to request an extension of time for one of these reasons.
8. The Chair of the meeting may not interrupt speakers who have been recognized to speak, except that the Chair reserves the right to terminate speech which is not Constitutionally protected because it constitutes true threats, incitement to imminent lawless conduct, comments that were found by a court of law to be defamatory, and/or sexually explicit comments made to appeal to prurient interests. Verbal comments will also be curtailed once they exceed the time limits outlined in paragraphs 5 and 7 of this policy and/or to the extent, they exceed the scope of the School Committee's authority.

Disclaimer: Public Speak is not a time for debate or response to comments by the School Committee. Comments made at Public Speak do not reflect the views or the positions of the School Committee. Because of constitutional free speech principles, the School Committee does not have the authority to prevent all speech that may be upsetting and/or offensive at Public Speak.

SOURCE: MASC  
Amended by Revere School Committee: March 2019

# Student Representative Report

RAIHAN AHMED & SALSABIL MENDOZA

May 21, 2024

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# CLUB HIGHLIGHTS

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# CLUB HIGHLIGHTS

- **FEM** is hosting their end-of-year party to celebrate a successful year of Feminist Empowerment
- **Speech and Debate** had their car wash fundraiser on **May 11th**. They were formally recognized for their hard work this year at City Hall!
- **Model UN** headed to **Northeastern University** for the **Rising Leaders Model United Nations Conference** on **May 17th**
- **RHS** is hosting their very own **Mulicultural Night** following the end-of-year award ceremony on **May 29th**



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# Voting of Student Representatives

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## CHANGE TO STUDENT REPRESENTATION

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Consistent with MGL Section 38M:

“Section 38M. School committees of cities, towns and regional school districts shall meet at least once every other month, during the months school is in session, **with a student advisory committee to consist of five members to be composed of students elected by the student body of the high school or high schools in each city, town or regional school district.**”



# Updates on Subtitles & Other Accessibility Aids

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**REVERE PUBLIC SCHOOLS**

**Public Hearing**

**Notice is hereby given in accordance with the provisions of Section 61 of Chapter 71 of the Massachusetts General Laws, that the Revere School Committee will conduct a public hearing on Tuesday, May 21, 2024, at 6:00 p.m. in the Emmanuel M. Ferrante School Committee Room and via Zoom. Meeting located on the first floor of the Revere High School, 101 School Street, for the purpose of discussing and voting the enrollment of non-resident students (also known as School Choice) in the Revere Public Schools.**

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May 21, 2024

This letter presented to the Revere School Committee to grant permission to pay the following Revere School Building Committee voted approved invoices:

1. Leftfield LLC, March 2024 Project Management Services, Invoice 38,  
\$21,000.00
2. Perkins Eastman, March 2024 Professional Services, Invoice 87970.00.0-37,  
\$83,067.20
3. Consigli Construction Co, Inc, March 2024 Preconstruction Services, Invoice  
15, \$25,440.00

Please see the attached invoices for detail information.

Thank you,

Revere School Building Committee/ad

# MEMORANDUM

To: Matt Kruse, Revere School District Business Manager  
From: Linda Liporto, LeftField, LLC  
Date: April 8, 2024  
Re: Revere High School - March 2024 Invoice Summary  
Cc: Lynn Stapleton, Brian Dakin - LeftField, LLC

Enclosed for approval and processing, please find the following invoices:

INVOICES (Payments)					
ProPay Code	Vendor	Invoice #	Budget Category	Description of Services	Invoice \$
0001-0000	LeftField, LLC	38	OPM Feasibility Study/Schematic Design	FS Phase Project Management Services for March 2024	\$ 21,000.00
0002-0000	Perkins Eastman	87970.00.0-37	A&E Feasibility Study/Schematic Design	Professional Services for March 1-31, 2024	\$ 83,067.20
0003-0000	Consigli Construction Co., Inc.	15	Environmental & Site	Preconstruction Services for March 2024	\$ 25,440.00
<b>FEASIBILITY TOTAL</b>					<b>\$ 129,507.20</b>
<b>TOTAL:</b>					<b>\$ 129,507.20</b>

The invoices listed above are consistent with the Total Project Budget and to the best of our knowledge, are eligible for reimbursement from the Massachusetts School Building Authority. LeftField, LLC recommends that the invoices be approved and paid.

The March 2024 OPM Monthly Report was electronically submitted to the MSBA and to the City of Revere by the required April 12, 2024 deadline. All invoices above are included in the March 2024 Project Budget Report but can be revised if rejected by the City.

If you have any questions, please feel free to contact Linda Liporto, Owner's Project Manager, LeftField, LLC.



Mr. Matt Kruse  
 District Business Manager  
 Revere Public Schools  
 101 School Street  
 Revere, MA 02151

Invoice Date: 03/31/24  
 Invoice No.: 38  
 Project No.: SCH-2020-1006

FOR: Owner's Project Management Services for MSBA Core Project  
 Revere High School - 101 School Street, Revere, MA 02151

**Professional Services from March 1, 2024 to March 31, 2024**

<b>OPM Services</b>	
Owner's Project Management Services for the month of March 2024	\$ 21,000
<b>Total Labor:</b>	<b>\$ 21,000</b>

<b>Reimbursable Expenses</b>	
	\$ -
<b>Total Expenses:</b>	<b>\$ -</b>

**Total this Invoice: \$ 21,000**

<b>Contract Status</b>	<b>Budget</b>	<b>Previous</b>	<b>Current</b>	<b>Total To Date</b>	<b>Balance</b>
FS/SD Phase	\$ 825,861	\$ 783,861.00	\$ 21,000	\$ 804,861	\$ 21,000
OPM Services Total:					
Reimbursable Expenses Total:					
<b>Total Contract:</b>	<b>\$ 825,861</b>	<b>\$ 783,861</b>	<b>\$ 21,000</b>	<b>\$ 804,861</b>	<b>\$ 21,000</b>

**Please Remit Payment To:**  
 LeftField, LLC  
 PO Box 307  
 Hingham, MA 02043



# INVOICE



**Please remit payment to:**

Perkins Eastman Architects DPC  
115 Fifth Avenue  
New York, NY 10003  
T. +1 212 353 7200 F. +1 212 353 7676

Brian Dakin  
City of Revere  
City Hall  
281 Broadway  
Revere, MA 02151

March 29, 2024

Invoice No: 0087970.00.0 - 37

Project 0087970.00.0 Revere High School  
PO #2023-6809 [Send to Dan Colli](#)

Send invoices to: [BDakin@leftfieldpm.com](mailto:BDakin@leftfieldpm.com) - [LLiporto@leftfieldpm.com](mailto:LLiporto@leftfieldpm.com)

**Professional Services from March 1, 2024 to March 31, 2024**

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Feasibility Study	703,500.00	100.00	703,500.00	703,500.00	0.00
Schematic Design	600,450.00	100.00	600,450.00	600,450.00	0.00
Feasibility Study - Existing Site	807,964.00	100.00	807,964.00	807,964.00	0.00
Schematic Design - Existing Site	415,336.00	20.00	83,067.20	0.00	83,067.20
Total Fee	2,527,250.00		2,194,981.20	2,111,914.00	83,067.20
<b>Total Fee</b>					<b>83,067.20</b>

Billing Limits	Current	Prior	To-Date
Consultants	0.00	218,199.69	218,199.69
Limit			294,219.30
Remaining			76,019.61
<b>Total this Invoice</b>			<b><u><u>\$83,067.20</u></u></b>

**Billings to Date**

	Current	Prior	Total	Received
Fee	83,067.20	2,111,914.00	2,194,981.20	
Consultant	0.00	218,199.69	218,199.69	
<b>Totals</b>	<b>83,067.20</b>	<b>2,330,113.69</b>	<b>2,413,180.89</b>	<b>2,247,645.94</b>

**Outstanding Invoices**

Number	Date	Balance
35	2/5/2024	42,069.55
36	3/1/2024	40,398.20
<b>Total</b>		<b>82,467.75</b>

**Wire Instructions:**

**Bank Name:** Bank of America  
**Mail Stop:** CT EH 42212A  
**Address:** 1 Landmark Square, 12th Floor  
Stamford, CT 06901  
U.S.A.  
**ABA Routing No:** 026009593 (for Fed wires)  
**ABA Routing No:** 011900254 (for ACH wires)  
**Swift Code:** BOFAUS3N  
**Account Name:** Perkins Eastman Architects DPC  
**Account No:** 009428448595



Consigli Construction Co., Inc.  
 72 Sumner Street  
 Milford, MA 01757  
 (508)473-2580

City of Revere  
 281 Broadway  
 Revere City Hall, Purchasing  
 Revere, MA 02151

INVOICE ID: 15  
 DATE: March 31,2024

Period From: 3/1/2024 To: 3/31/2024

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
22-000	Revere - High School					
22-001	P.O. #2023-6831					
22-100	Schematic Design Pre Approval					
22-101	Oct '22	23,084.00	100.00 %	23,084.00	23,084.00	
22-102	Nov '22	23,084.00	100.00 %	23,084.00	23,084.00	
22-103	Dec '22	23,084.00	100.00 %	23,084.00	23,084.00	
22-104	Jan '23	23,084.00	100.00 %	23,084.00	23,084.00	
22-105	Feb '23	23,084.00	100.00 %	23,084.00	23,084.00	
22-106	Mar & April '23	23,084.00	100.00 %	23,084.00	23,084.00	
22-107	PSR and SD at Current HS Site	254,400.00	90.00 %	228,960.00	203,520.00	25,440.00
<b>Total</b>		<b>392,904.00</b>	<b>93.53 %</b>	<b>367,464.00</b>	<b>342,024.00</b>	<b>25,440.00</b>

Contract Summary

Original contract amount	392,904.00
Approved changes	<u>0.00</u>
Revised contract amount	392,904.00
Invoiced to date	<u>367,464.00</u>
Remaining to invoice	25,440.00
Current Payment Due	<u>\$25,440.00</u>

Percent billed	93.53 %
Retainage balance	0.00

Approved by:

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

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

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