

**Revere School Committee Meeting
August 18, 2020**

A Regular Meeting of the Revere School Committee will be held on **Tuesday, August 18, 2020** at **6:00 p.m. via Zoom meeting.**

Meeting ID: 814 6056 9360

Passcode: cf8k5t

One tap mobile

+13017158592,,81460569360#,,,,,0#,,860767# US (Germantown)

+13126266799,,81460569360#,,,,,0#,,860767# US (Chicago)

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 9128 US (San Jose)

Meeting ID: 814 6056 9360

Passcode: 860767

Find your local number: <https://us02web.zoom.us/j/kmxjBHlvf>

REGULAR MEETING:

1. Pledge of Allegiance/Call to Order
2. Public Speak
3. Recognition
4. Superintendent's Report
 - a. Update on reopening
 - b. Update on grants and budgeting
 - c. Update on New Revere High School
5. Student Representative Report
6. Consent Calendar (vote required)
7. Report of Sub-Committees
8. Old Business
9. New Business
10. School Committee Interests
11. Motions -

- a. Encumber \$4,125 Invoice #0000064 to Hill International for Phase 2 Litigation, dated 5/28/2020.
- b. Approve Payment of Invoice #0000064 in the amount of \$4,125 to Hill International, for Phase 2 Litigation, dated 5/28/2020,
- c. Encumber \$1,080 Invoice # 0000065R to Hill International for Phase 2 Litigation, dated 7/16/2020.
- d. Approve Payment of Invoice #0000065R in the amount of \$1,685 to Hill International, for Phase 2 Litigation, dated 7/16/2020.
- e. Encumber \$1,685 invoice #1218041-1 to Limbach Company, LLC for Spencer Gas Booster, dated 2/27/2019
- f. Approve Payment of Invoice #1218041-1 in the amount of \$1,685, to Limbach Company, LLC for Spencer Gas Booster, dated 2/27/2019

12. Adjournment

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.

Respectfully submitted,

Dianne K. Kelly, Ed.D
Superintendent of Schools

DK/rp



RIGOR, RELEVANCE, RELATIONSHIPS, RESILIENCE

Dianne K. Kelly, Ed.D.
Superintendent of Schools

dkelly@reverek12.org
@rps_super

P: 781-286-8226
F: 781-286-8221

101 School Street, Revere MA 02151

TO: The School Building Sub-Committee

FROM: Dr. Dianne K. Kelly

DATE: August 18, 2020

RE: Encumbrances and Invoices
Staff Sergeant James J. Hill School

A vote of the School Building Sub-Committee is requested on the encumbrances and invoices listed below:

Encumbrances

Hill International - additional fees for extended project timeline from December 1, 2019 to December 31, 2019 regarding litigation:

0000064	5/28/2020	\$4,125.00
0000065R	7/16/2020	\$1,080.00

Limbach Company LLC-New England-Spencer Gas Booster:

1218041-1	2/27/2019	\$1,045.00
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Invoices

0000064	5/28/2020	\$4,125.00
0000065R	7/16/2020	\$1,080.00

Limbach Company LLC-New England-Spencer Gas Booster:

1218041-1	2/27/2019	\$1,045.00
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DK:rp

Cc: M. Kruse