

## REVERE SCHOOL COMMITTEE

April 28, 2015

A Regular Meeting of the Revere School Committee will be held on **Tuesday, April 28, 2015, at 6.00 p.m.** at the Ferrante School Committee Room, Revere High School.

### REGULAR MEETING:

1. Roll call of Committee members
2. Approval of the minutes of the April 7, 2015 meeting
3. Superintendent's Report
4. Staff Sergeant James J. Hill School  
Approval of encumbrances and bills for Hill School as recommended by the Building Committee Sub Committee:

### Encumbrances:

#### Furniture, Fixtures and Equipment Contracts

*Recommend Approval (see attached)*

##### SECTION 101 - Miscellaneous Furniture & Equipment

• W.B. Mason Co.	\$221,604.79	Student Chairs, Worktables (adjustable), Teacher Computer Stations, Music Equipment, Computer Tables/Casters
• Monitor Equipment	\$57,441.40	Student Desks
• School Specialties	\$25,043.60	Wastebaskets, Sharpeners, Flags, Carpets, Ball Chair, Sand & Water Table/Cover
• School Furnishings	\$16,775.10	Health Equipment, Easel w/ Tubs, Mailbox Assembly (30 Cubby), Undercounter Refrigerator, Microwave Oven
• Williams' Piano Shop	\$4,400.00	Upright Piano/Bench/Cover
• Creative Office Pavilion	\$2,268.00	Lecturn w/ Sound System
• Red Thread Spaces	\$2,032.00	Student Stool – 18" H (no back)

##### SECTION 102 - Office Furniture & Equipment

• W.B. Mason Co.	\$4,790.50	Tables
• Creative Office Pavilion	\$15,587.00	Side Chairs w/USB
• Union Office Interiors	\$68,073.00	File Cabinets
• MassCor	\$20,849.50	Chairs/Dollies
• Robert Lord Co.	\$33,503.32	Chairs, Deck, Bookcase, Credenza-Wood

##### SECTION 103 - Library Furniture & Equipment

• W.B. Mason Co.	\$69,782.00	Library Chairs, Library Furniture, and Library Shelving
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##### SECTION 104 - Metal Storage Shelving

• School Furnishings	\$6,487.22	Metal Storage Shelving
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##### SECTION 105 - Cafeteria Furniture

• Red Thread Spaces	\$37,458.00	Cafeteria Tables
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### **Technology Equipment Contracts**

*Recommend Approval (see attached)*

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|---|-----------------------------|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| • | Whalley Computer Associates | \$366,929.28 | Computer Equipment: Laptop Computers, Monitors, Scanners, Laptop Accessories, Chromebook Carts, Chromebook Licenses, Configuration Services/ Deployment/ Rack & Stack/ Closet Dress Out, Printer and Peripheral Equipment, and APC KVM 2G Digital/IP. |
| • | Whalley Computer Associates | \$84,329.00  | E-Rate Switch Equipment                                                                                                                                                                                                                               |
| • | BCM Controls Corporation    | \$199,276.00 | CCTV – Cameras                                                                                                                                                                                                                                        |
| • | Carousel Industries         | \$68,337.60  | Wireless Equipment (Access Points)                                                                                                                                                                                                                    |
| • | Dell                        | \$17,793.72  | MS Software                                                                                                                                                                                                                                           |

### **Invoices:**

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|---|--------------------|-------------|---------------------------------------------|
| • | Hill International | \$35,320.00 | Invoice #01690.00-0000038 (March. Services) |
|---|--------------------|-------------|---------------------------------------------|

5. School Department Communications
6. New Business
7. Late Communications
8. Motions:
9. Public Comments
10. Payment of Bills
11. Adjournment

Respectfully submitted,



Dr. Dianne Kelly  
Assistant Superintendent of Schools