

REVERE SCHOOL COMMITTEE
December 8, 2015

A Regular Meeting of the Revere School Committee will be held on **Tuesday, December 8, 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
2. Approval of the minutes of the November 9, 2015 meeting
3. Superintendent's Report
 - a. Dianne Kelly – SOI for new high school
 - b. Chris Malone – New Physical Restraint Policy
 - c. Danielle Mokaba --PARCC
 - d. Veterans Assisting Veterans
 - e. Student School Committee member report by Gianni Hill
4. **Staff Sergeant James J. Hill School**
Approval of bills for Hill School as recommended by the Building Committee Sub Committee:

Encumbrances:

- | | | |
|-------------------------------------|--------------|---|
| • Hill International - Amendment #4 | \$100,000.00 | Contract Amendment 4 |
| • M.C. Barr Inc. | \$375.00 | Power washing neighbor's house after construction |
| • Baystate Structures | \$12,000.00 | Tractor shed |

Additional FF&E Contracts

- | | | |
|--------------------------------|-------------|--------------------------------|
| • Mackin Educational Resources | \$39,891.84 | Additional FF&E: Library Books |
|--------------------------------|-------------|--------------------------------|

Technology Contracts

- | | | |
|------------------------------------|------------|---|
| • Whalley Computer Associates, Inc | \$1,316.00 | Additional Monitors (to be Added to existing PO #20156754-00) |
|------------------------------------|------------|---|

Consultant Invoices:

- | | | |
|-------------------------------|-------------|--|
| • Hill International | \$37,502.50 | Invoice #PBO 01690 – 045 OPM Services for October 2015 |
| • DRA Basic Services | \$15,005.20 | Invoice #12012.00.40 Basic Services for November 2015 |
| • Complete Cleaning Co., Inc. | \$7,872.48 | Invoice #0001 - Emergency post construction cleaning the day before school opened. |
| • Locke Lord Edwards | \$688.80 | Legal Services May-Oct. 2015 (Contract review) PO# 20146911 |
| • M.C. Barr Inc. | \$375.00 | Invoice #738 - Power washing neighbor's house after construction |

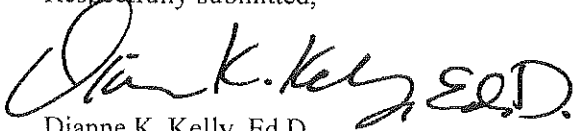
Technology Invoice #3:

- | | | |
|---------------------------------------|-------------------|--|
| • Valley Communications Systems, Inc. | | |
| o Invoice 634285 | \$6,298.69 | PO# 20156898-00 for Misc. media equipment and cables |
| Total Amount | \$6,298.69 | |
| • Whalley Computer Associates | | |
| o Invoice C27384 | \$497.00 | PO# 20156754-00 for a Computer (revote) |
| o Invoice C29924 | \$375.00 | PO# 20156754-00 for Patch Cables (revote) |
| Total Amount | \$872.00 | |

5. Subcommittee Reports
6. School Department Communications
7. New Business
8. Late Communications

9. Motions (attached: Mrs. Rizzo & Ms Tye)
10. Public Comments
11. Payment of Bills
12. Adjournment

Respectfully submitted,

A handwritten signature in black ink, reading "Dianne K. Kelly, Ed.D." in a cursive style.

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

DK/eg