

Revere School Committee Meeting Agenda
September 21, 2021

A Regular Meeting of the Revere School Committee will be held on **September 21, 2021 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/84229923085?pwd=OUVNaHNZaHRVc1N4ZzhBRis0a2RjZz09>

Passcode: mitr0Y

Watch on Revere School Committee YouTube

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

REGULAR MEETING:

1. Pledge of Allegiance/Call to Order
2. Public Speak
3. Recognition
 - a. M.A.S.S. Certificate of Excellence Awards
4. Superintendent's Report
 - a. Transportation Update
 - b. COVID Update – testing, vaccine clinic
 - c. ESSER III Grant – seeking input
 - d. Revere High School Building Update
 - e. Lincoln AC Project update
5. Student Representative Report
6. Consent Calendar (vote required)
7. Report of Sub-Committees
 - a. Policy Sub-Committee
8. Old Business
9. New Business
10. School Committee Interests
11. Motions
 - a. Encumber \$138, 990 for Invoice 87970.00.0-2 to Perkins Eastman Architects DPC, for April 2021 Professional Services. Universal Environmental Consultants, Invoice 8799 for \$6,500 and Scan2Plan, Invoice 61 for \$34,000 are included on Invoice 87970.00.0-2.
 - b. Approve Payment of Invoice 87970.00.0-2 to Perkins Eastman Architects DPC, for April 2021 Professional Services. Universal Environmental Consultants, Invoice 8799 and Scan2Plan Invoice 61 are included on Invoice 87970.00.0-2.

- c. Encumber \$84,420.00 for Invoice 87970.00.0-5 to Perkins Eastman Architects DPC, for July 2021 Professional Services.
- d. Approve Payment of Invoice 87970.00.0-5 to Perkins Eastman Architects DPC, for July 2021 Professional Services.
- e. Encumber \$21,000 for Invoice 9 to Leftfield, LLC for July 2021 Professional Services.
- f. Approve Payment of Invoice 9 to Leftfield, LLC, for July 2021 Professional Services.
- g. Encumber \$21,000 for Invoice 10 to Leftfield, LLC, for August 2021 Professional Services.
- h. Approve Payment of Invoice 10 to Leftfield, LLC, for August 2021 Professional Services.

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

File: BEDH

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 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 our local public schools. In addition, the Committee would like the opportunity to hear the wishes and ideas of the public.

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:

1. At the start of each regularly scheduled School Committee meeting, individuals or group representatives will be invited to address the Committee. The Chairperson shall determine the length of the public participation segment.

2. Speakers will be allowed three (3) minutes to present their material. The presiding Chairperson may permit extension of this time limit.
3. Topics for discussion must be limited to those items listed on the School Committee meeting agenda for that evening.
4. Improper conduct and remarks will not be allowed. Defamatory or abusive remarks are always out of order. If a speaker persists in improper conduct or remarks, the Chairperson may terminate that individual's privilege of address.
5. All remarks will be addressed through the Chairperson of the meeting.
6. Speakers may offer such objective criticisms of the school operations and programs as concern them, but in public session the Committee will not hear personal complaints of school personnel nor against any member of the school community. Under most circumstances, administrative channels are the proper means for disposition of legitimate complaints involving staff members.
7. Written comments longer than three (3) minutes may be presented to the Committee before or after the meeting for the Committee members' review and consideration at an appropriate time.

SOURCE: MASC

September 13, 2021

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

1. Perkins Eastman Architects DPC, April 2021 Professional Services, Invoice 87970.00.0-2, \$138,990.00; Universal Environmental Consultants, Invoice 8779, \$6500.00 and Scan2Plan, Invoice 61, \$34,000.00 are included on Invoice 87970.00.0-2
2. Perkins Eastman Architects DPC, July 2021 Professional Services, Invoice 87970.00.0-5, \$84,420.00
3. Leftfield, LLC, July 2021 Professional Services, Invoice 9, \$21,000.00
4. Leftfield, LLC, August 2021 Professional Services, Invoice 10, \$21,000.00

Please see the attached invoices for detail information.

Thank you,

Revere School Building Committee/ad



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

Invoice Date: 7/31/21
 Invoice No.: 9
 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 July 1, 2021 to July 31, 2021

OPM Services	
Owner's Project Management Services for the month of July 2021	\$ 21,000
Total Labor:	\$ 21,000

Reimbursable Expenses	
Reimbursables 07/01/21 - 07/31/21	\$ -
Total Expenses:	\$ -

Total this Invoice: \$ 21,000

Contract Status	Budget	Previous	Current	Total To Date	Balance
FS/SD Phase	\$ 400,000	\$ 166,000.00	\$ 21,000	\$ 187,000	\$ 213,000
OPM Services Total:					
Reimbursable Expenses Total:					
Total Contract:	\$ 400,000	\$ 166,000	\$ 21,000	\$ 187,000	\$ 213,000

Please Remit Payment To:
 LeftField, LLC
 17 Highfield Lane
 Norwell, MA 02061

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

City of Revere
City Hall
281 Broadway
Revere, MA 02151

August 9, 2021
Invoice No: 87970.00.0 - 5

Project 87970.00.0 Revere High School

Send invoices to: BDakin@leftfieldpm.com - LLiporto@leftfieldpm.com cc: d.colli@perkinseastman.com

Professional Services from July 1, 2021 to July 31, 2021

Fee

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Feasibility Study	703,500.00	62.00	436,170.00	351,750.00	84,420.00
Schematic Design	600,450.00	0.00	0.00	0.00	0.00
Total Fee	1,303,950.00		436,170.00	351,750.00	84,420.00
Total Fee					84,420.00

Billing Limits

	Current	Prior	To-Date
Consultants	0.00	54,500.00	54,500.00
Limit			166,500.00
Remaining			112,000.00
Total this Invoice			\$84,420.00

Billings to Date

	Current	Prior	Total
Fee	84,420.00	351,750.00	436,170.00
Consultant	0.00	54,500.00	54,500.00
Totals	84,420.00	406,250.00	490,670.00

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



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

Invoice Date: 8/31/21
 Invoice No.: 10
 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 August 1, 2021 to August 31, 2021

OPM Services	
Owner's Project Management Services for the month of August 2021	\$ 21,000
Total Labor:	\$ 21,000

Reimbursable Expenses	
Reimbursables 08/01/21 - 08/31/21	\$ -
Total Expenses:	\$ -

Total this Invoice: \$ 21,000

Contract Status	Budget	Previous	Current	Total To Date	Balance
FS/SD Phase	\$ 400,000	\$ 187,000.00	\$ 21,000	\$ 208,000	\$ 192,000
OPM Services Total:					
Reimbursable Expenses Total:					
Total Contract:	\$ 400,000	\$ 187,000	\$ 21,000	\$ 208,000	\$ 192,000

Please Remit Payment To:
 LeftField, LLC
 17 Highfield Lane
 Norwell, MA 02061

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

City of Revere
 City Hall
 281 Broadway
 Revere, MA 02151

May 6, 2021
 Invoice No: 87970.00.0 - 2

Project 87970.00.0 Revere High School

Send invoices to: BDakin@leftfieldpm.com - LLiporto@leftfieldpm.com cc: d.colli@perkinseastman.com

Professional Services from April 1, 2021 to April 30, 2021

Fee

Billing Phase	Fee	% Comp	Earned	Previous Billing	Current Billing
Feasibility Study	703,500.00	20.00	140,700.00	42,210.00	98,490.00
Schematic Design	600,450.00	0.00	0.00	0.00	0.00
Total Fee	1,303,950.00		140,700.00	42,210.00	98,490.00
Total Fee					98,490.00

Consultant Fees

Universal Environmental Consultants, Inc 4/30/2021	Universal Environmental Consultants, Inc.	INV#8779			6,500.00
SCAN2PLAN 4/30/2021	SCAN2PLAN	INV#INV 61			34,000.00
Total Consultant			1.0 times	40,500.00	40,500.00

Billing Limits

	Current	Prior	To-Date
Consultants	40,500.00	0.00	40,500.00
Limit			166,500.00
Remaining			126,000.00

Total this Invoice \$138,990.00

Billings to Date

	Current	Prior	Total
Fee	98,490.00	42,210.00	140,700.00
Consultant	40,500.00	0.00	40,500.00
Totals	138,990.00	42,210.00	181,200.00

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

Perkins Eastman

Accounting – NYC

Apr/28/2021 c.he

PROJECT 87970.00.0

PHASE 010 DIRECT

G/L # 517.00 REIMB.

NOTES _____

INVOICE #8779

April 21, 2021

Mr. Dan Colli
Perkins Eastman Architects, Inc.
115 5th Avenue
New York, NY 10003

Reference: Hazardous Materials Consulting Services
Revere High School, PE# 87970.00.0

Professional Services:

Lump Sum Fee \$ 6,500.00



Perkins Eastman

Accounting – NYC

Apr/28/2021 c.he

PROJECT 87970.00.0
 PHASE 010 DIRECT
 G/L # 516.82 REIMB.
 NOTES _____

To Perkins Eastman

Subject PEADPC Project #87970.00.0 - School in Revere, MA

Invoice

Invoice INV 61
 Date Issued April 16 2021
 Date Due May 1 2021
 Currency USD - United States Dollar

From Scan2Plan
 160 Partition St
 Saugerties NY 12477
 UNITED STATES

Type	Description	Qty	Unit Price	Amount
Scan2Plan LoD 100	<p>Scan2Plan Institutional Service for the school located at Revere, MA includes interior and exterior SLAM lidar scan, point cloud generation and registration and a BIM/CAD deliverable tailored to client BIM/CAD standards. Scanning is estimated to take 2 days</p> <p>Note: we discussed the cost/benefit trade off with terrestrial lidar vs SLAM (terrestrial being higher quality but also higher cost) and client indicated that SLAM would be sufficient for this project.</p> <p>That said we will bring our terrestrial scanner onsite and use it strategically to augment the data from the SLAM scanner. We will include this at no additional cost</p> <p>Deliverables include: 3D Revit model (LoD 100) AutoCAD floorplans (DWG) Point cloud in RCP+LGS format (free Leica point cloud viewer available upon request)</p>	325000	0.10	\$ 32,500.00
Drone site/roof survey	drone based photogrammetry will be used to survey and model the roof and the area around the structure	1	1,500.00	\$ 1,500.00
			Subtotal	\$ 34,000.00
			+ Tax of	\$ 0.00
			Total Amount	\$ 34,000.00
Amount Due				\$ 34,000.00

Notes: