



ATTLEBORO SCHOOL BUILDING COMMITTEE

MAYOR KEVIN DUMAS, CHAIR JOHN F.D. JACOBI, VICE-CHAIR
MUN. BLDG. COMMISSION (CHAIR.)

DAVID SAWYER
SUPERINTENDENT OF SCHOOLS

MICHAEL TYLER
SCHOOL COMMITTEE

BILL RUNEY
PRINCIPAL - AHS

JASON PARENTEAU
FACILITIES MANAGER

BARRY LACASSE
DIR. OF BUD. & ADM.

TERRI DESISTO
MUN. BLDG. COMMISSION

LAURIE REGAN
ASST. SUPERINTENDENT

JEFF DiMARZIO
MUN. BLDG. COMMISSION

SHAWN MORAN
MUN. BLDG. COMMISSION

STEPHEN WITHERS, JR.
MUN. BLDG. COMMISSION

JACQUELINE ROMANIECKI
MUN. BLDG. COMMISSION

EDWARD STANTON
MUN. BLDG. COMMISSION

GERRY FRICOT
DIR. OF FINANCE

MARC FURTADO
SCHOOL COMMITTEE

MINUTES October 5, 2016 (Room 178E – Attleboro High School)

Present: Vice-Chair Jacobi, Gerry Fricot, Shawn Moran, Marc Furtado, Jackie Romaniecki, Barry LaCasse, Jason Parenteau.

Others present: Capital Projects: Beth LeBlanc, George Rhodes: Sun Chronicle.

Meeting was called to order at 5:45 p.m.

The Committee respectfully noted the passing of teacher Patricia (Crowley) Izzi, who served the community as a High School Math teacher for 39 years with distinction.

MOTION was made, and duly seconded, to approve the September 7, 2016 minutes of the School Building Committee.

MOTION PASSED UNANIMOUSLY

Attleboro High School Rehabilitation Project

Visioning sessions are complete – the Committee eagerly awaits the summary report from Frank Locker; anticipated review at the November SBC meeting.

Mary Ann Williams of Skanska will be reporting on existing conditions; anticipated review at the November SBC meeting.

MOTION was made, and duly seconded to approve payment of invoice 1316825-000-12804-6 from SKANSKA USA, in the amount of \$24,920.00 for AHS OPM services.

THE MOTION PASSED UNANIMOUSLY

MOTION was made, and duly seconded to approve payment of invoice # 3 from Kaestle Boos, in the amount of \$46,237.50 for AHS Designer services.

THE MOTION PASSED UNANIMOUSLY

Attleboro High School Concession Stand

Barry LaCasse provided a brief update on the status of the Concession Stand: some punch list items remain, and we are hopeful that we can resolve quickly.

MOTION was made, and duly seconded to approve payment of invoice #538 from MD Keys & Rings Etc. in the amount of \$406.00 for keying work.

THE MOTION PASSED UNANIMOUSLY

MOTION was made, and duly seconded to approve the following quotations for service:

The purchase of a double pantry faucet and swing nozzle from Supply New England, in an amount not to exceed \$204.21

The repair of the main entrance gate and double gates at press box by Citiworks Corp., in an amount not to exceed \$1,630.00

The wiring of existing scoreboard and press box for illumination by Vincent Electric, in an amount not to exceed \$2,700.00

ALL MOTIONS PASSED UNANIMOUSLY

Next meeting dates: **November 2, 2016** 5:45 p.m. at AHS, Room 178E.

December 7, 2016 5:45 p.m. at AHS, Room 178E.

MOTION was made, and duly seconded to adjourn at 5:55 p.m.

THE MOTION PASSED UNANIMOUSLY