

Regular Meeting
Capital Projects Building Committee
Tuesday, October 8, 2019
Municipal Center
Conference Area-Room 302
6:00 PM

AGENDA

1. Call to Order
2. Approval of Minutes:
Regular meeting: September 23, 2019
3. Update on the Wheeler School Project
 - Proposed Change Order Review
 - Payment Application Approval
4. Request from the Facilities Department for signs for Wheeler School: School Fix Catalog
 - GYMNASIUM
 - CAFETERIA
 - LIBRARY
 - NURSE W.NURSE LOGO

Total Amount Requested: \$144.75
5. E-mail sent out on 9/26/19 regarding 3 small items needed for PE Department:
 - Ball Storage Rack
 - Safety Snap
 - Safety Rotational Device

Total Amount Requested: \$191.90 Only 4 approval responses were received
6. Technology request for approval of:
 - Apple Inc. Education iMacs \$37,648.00 Macbooks\$43,680.00=\$81,328.00
 - Dell EMC Desktops \$3,086.92 Dell Server \$10,000.00=\$13,086.92

Total Amount Requested: \$94,414.92
7. Approval of Invoices: **Approved in advance by Scott Colby**
 - KBA Invoice: #16066.06-8, Dated: July 31, 2019, Amount: \$742.50 Wheeler School**
 - KBA Invoice: #16066.01-26, Dated: September 30, 2019, Amount: \$8,338.77 Wheeler School**
 - KBA Invoice: #16066.06-10, Dated: September 30, 2019, Amount: \$660.00 Wheeler School**
 - Frontier Communications: \$60.00 deposit to be reimbursed to Plainville Finance Department for work at Wheeler School**
 - KOMPAN, INC.: Invoice: #INV98073, Dated: September 25, 2019, Amount: \$151,770.16 Playscape at Wheeler School The Invoice shows a credit of \$7,571.00 associated with PCO 00082 PreK Play Revision for Kompan that is included in the Minutes from September 17, 2019.**
 - KOMPAN, INC.: Invoice: #INV98083, Dated: September 25, 2019, Amount: \$61,947.62 for Wheeler**
8. Other
9. Adjournment