

PROJECT MINUTES

Project:	New Peebles Elementary School	Project No.:	15041
Prepared by:	Joel Seeley	Meeting Date:	2/21/19
Re:	School Building Committee Meeting	Meeting No:	66
Location:	Veterans Memorial Community Center	Time:	6:30pm
Distribution:	School Building Committee Members, Attendees (MF)		

Attendees:

PRESENT	NAME	AFFILIATION	VOTING MEMBER
✓	James L. Potter	Chairman, School Building Committee	Voting Member
By phone	Peter J. Meier	Board of Selectmen	Voting Member
By phone	Christopher Hyldburg	School Committee	Voting Member
	Natasha Scarpato	Member at Large	Voting Member
✓	Donna Buckley	Member at Large	Voting Member
✓	Richard A. Lavoie	Finance Committee	Voting Member
	William Meier	Building Trade Expert	Voting Member
	Erika Fitzpatrick	School Committee	Voting Member
	Frederick H. Howe	Member at Large, Vice-Chairman School Building Committee	Voting Member
✓	Steven M. Lamarche	Superintendent of Schools, BPS	Voting Member
✓	Jordan Geist	Director of Business Services, BPS	Non-Voting Member
✓	Thomas M. Guerino	Town Administrator	Non-Voting Member
✓	Paul O'Keefe	Local Official Responsible for Building Maintenance	Non-Voting Member
✓	Elizabeth A. Carpenito	Principal, BES	Non-Voting Member
✓	Kathy Anderson	Elementary/Special Education Secretary	Non-Voting Member
✓	Janey Norton	Principal, PES	
	Kent Kovacs	FAI, Architect	
	Bill Beatrice	FAI, Architect	
✓	Jay Williams	FAI, Architect	
✓	Rob Fogarty	Tavares Design	
✓	Doug Faria	Edvance Technology Design	
	Robert Brait	Brait Builders (BBC) General Contractor	
✓	Joel Seeley	SMMA, OPM	

Item #	Action	Discussion
66.1	Record	Call to Order, 6:40 PM.
66.2	Record	A motion was made by S. Lamarche and seconded by C. Hyldburg to approve the 1/17/19 School Building Committee meeting minutes. No discussion, motion passed unanimous thru roll-call vote.
66.3	Record	J. Seeley distributed and reviewed the Budget Tracking Form thru 1/31/19, attached, for the Total Project Budget.
66.4	Record	Warrant No. 39 was reviewed. A motion was made by R. Lavoie and seconded by S. Lamarche to approve Warrant No. 39. No discussion, motion passed unanimous thru roll-call vote.
66.5	Record	J. Williams distributed and reviewed Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82, Change Order Description Form and Change Order Contingency Summary Form, all attached. Committee Discussion: <ol style="list-style-type: none"> 1. R. Lavoie asked if the remaining balance on the allowance for unforeseen boulders will be sufficient for the final phase of construction? <i>J. Williams indicated yes, the final phase is predominantly a fill.</i> 2. S. Lamarche asked if the change to vinyl flooring from carpet in the administration hallways and waiting will create an acoustical issue? <i>J. Williams indicated the areas have an acoustical ceiling and should not be an acoustical issue.</i> A motion was made by S. Lamarche and seconded by R. Lavoie to approve Change Order No 10, dated 2/20/19 in the amount of a credit of \$42,944.82 and recommend signature by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.
66.6	Record	R. Fogarty and J. Norton distributed and reviewed the FF&E Working Group Award Recommendation, in the amount of \$684,372.99, attached. Committee Discussion: <ol style="list-style-type: none"> 1. D. Buckley asked if student chairs have glides or casters? <i>R. Fogarty indicated the chairs will be specified to include both, as they are interchangeable.</i> 2. D. Buckley asked if the classroom rugs were 8' x 10' or 9' x 12'? <i>R. Fogarty indicated the classroom rugs are 9' x 12'.</i> 3. S. Lamarche thanked the FF&E Working Group for their hard work. A motion was made by S. Lamarche and seconded by R. Lavoie to approve the FF&E Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.

Item #	Action	Discussion
66.7	Record	<p>D. Faria distributed and reviewed the Technology Working Group Award Recommendation, in the amount of \$656,685.76, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. D. Buckley asked if the classrooms that have the Interactive Pilot will also have a separate projector? <i>D. Faria indicated no, those classrooms will only have the Pilot.</i> <p>A motion was made by S. Lamarche and seconded by R. Lavoie to approve the Technology Awards as presented and recommend PO issuances by T. Guerino. No discussion, motion passed unanimous thru roll-call vote.</p>
66.8	Record	<p>J. Williams and J. Geist provided an update on the construction. The flooring in the classroom corridors is complete, the base is installed, and carpeting in the administration wing has commenced. Gymnasium equipment is installed, and the wood flooring has commenced. The cafeteria ceiling panels are installed, and the wood wall batten installation has commenced.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche asked if the roof is tight? <i>J. Williams indicated yes, the roof is tight.</i>
66.9	J. Seeley J. Williams Construction Working Group	<p>J. Seeley distributed and reviewed the Window Testing Log, thru 2/18/19, attached. Five windows were tested on 2/11/19, four passed and one failed along the perimeter. On 2/21/19, that window and one other were tested and passed. The Storefront and Clerestory window tests also all passed. J. Seeley indicated BBC has offered an additional one-year warranty on the windows. No further testing is planned.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none"> 1. S. Lamarche indicated the predominant issue has been the workmanship on the perimeter caulking and not the window system and believes the additional one-year warranty offer is appropriate. 2. P. O’Keefe indicated he would like to see a multi-year additional warranty. 3. J. Potter indicated the contract includes a one-year warranty, the additional year would make a two-year warranty. <p>J. Seeley, J. Williams and the Construction Working Group to follow up with BBC on a multi-year warranty.</p>
66.10	Committee Members	<p>J. Williams distributed and reviewed a Draft Building Plaque, attached.</p> <p>Committee members and chairs to confirm and check all spelling of all those listed and provide approval or edits to J. Williams by 2/27/19.</p>
66.11	J. Seeley	<p>J. Williams distributed and reviewed COR 54 – Time Capsule, attached. J. Seeley to include on the agenda for the next Committee meeting.</p>

Item #	Action	Discussion
66.12	J. Williams J. Seeley	<p>J. Seeley indicated he and J. Williams met with the HVAC sub-contractor to review potential extended service and warranties and the plan is to bring pricing to the next Committee meeting.</p> <p>J. Seeley indicated he and J. Williams met with the Commissioning Agent to review potential Full Commissioning of HVAC equipment and the plan is to bring pricing to the next Committee meeting.</p>
66.13	J. Williams	<p>J. Seeley indicated the tour of the project by the Bourne Commission on Disabilities, Bourne Inspector of Buildings and Bourne ADA Coordinator will be scheduled once the elevator is operational, anticipated to be late March/early April.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. S. Lamarche asked if there is a curb-cut at the entrance to the Playground? <i>J. Williams will review and provide direction.</i>
66.14	J. Williams	<p>J. Williams distributed and reviewed a Draft Bus and Parent Vehicle Circulation Plan for the start of the 2019/20 school year.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. D. Buckley asked if the bus and parent circulation routes can be colored to clearly show them? <i>J. Williams will color the circulation routes.</i>2. D. Buckley asked if parent "pick-up" can be labeled? <i>J. Williams will label.</i>3. D. Buckley asked if "visitor parking" can be labeled? <i>J. Williams will label.</i>4. P. O'Keefe asked if the parent queuing line is striped "Fire Lane" for its entire length? <i>J. Williams will review and provide direction.</i>5. S. Lamarche indicated the school administration is also reviewing the vehicle circulation for the middle and high schools and requests this traffic circulation plan be coordinated with the overall campus plan. <i>J. Williams will coordinate with the overall campus plan.</i>
66.15	J. Seeley	<p>J. Seeley distributed and reviewed the Move Schedule, attached.</p> <p>Committee Discussion:</p> <ol style="list-style-type: none">1. J. Geist asked if the SBC vote to award is scheduled for 3/14/19, will that provide the vendors sufficient time to bring their boxes to the schools on the morning of 3/15/19? <i>J. Seeley indicated the RFP has highlighted those dates and they will be reinforced at the pre-bid walkthrough on 2/27/19. J. Seeley will follow-up with the vendors.</i>

Item #	Action	Discussion
66.16	School Department	New or Old Business <ol style="list-style-type: none">1. J. Potter indicated the contract requires BBC to salvage the accessible stair lift, the demountable office partitions and the library book shelves and deliver them to a location in Bourne. The need to salvage and the delivery location needs to be determined by the school department.2. J. Seeley distributed and reviewed the MSBA Letter, dated 2/11/19 on construction change orders, attached.
66.17	Record	Next SBC Meeting: March 14, 2019 at 6:30 pm at the Bourne High School Media Center.
66.18	Record	A Motion was made by S. Lamarche and seconded by R. Lavoie to adjourn the meeting. No discussion, motion passed unanimous.

Attachments: Agenda, Budget Tracking Form, Change Order No. 10, Change Order Description Form and Change Order Contingency Summary Form, FF&E Working Group Award Recommendation, Technology Working Group Award Recommendation, Window Testing Log, Draft Building Plaque, COR-54, Draft Bus and Parent Vehicle Circulation Plan, Move Schedule, MSBA Letter, dated 2/11/19 on construction change orders

The information herein reflects the understanding reached. Please contact the author if you have any questions or are not in agreement with these Project Minutes

PROJECT MEETING SIGN-IN SHEET

Project: Bourne Intermediate School
 Prepared by: Joel Seeley
 Re: School Building Committee Meeting
 Location: Veterans Memorial Community Center

Project No.: 15041
 Meeting Date: 2/21/2019
 Meeting No: 66
 Time: 6:30pm

Distribution: Attendees, (MF)

SIGNATURE	ATTENDEES	EMAIL	AFFILIATION
	James L. Potter	onsetjp@juno.com	Chairman, School Building Committee
BY PHONE	Peter J. Meier	pmeier@townofbourne.com	Board of Selectmen
BY PHONE	Christopher Hyldburg	chrish@alpha-1.com	School Committee
	Natasha Scarpato	scarpato4@comcast.net	Member-At-Large
	Donna Buckley	d.j.buckley23@gmail.com	Member-At-Large
	Richard A. Lavoie	RichL.Lavoie@gmail.com	Finance Committee
	William Meier	Dusty22752@aol.com	Building Trade Expert
	Erika Fitzpatrick	efitzpatrick@bourneps.org	School Committee
	Frederick H. Howe	rickhowe9@gmail.com	Member-At-Large
	Steven M. Lamarche	slamarche@bourneps.org	Superintendent of Schools, BPS, MCPPO
	Jordan Geist	jgeist@bourneps.org	Director of Business Services, BPS
	Thomas M. Guerino	tguerino@townofbourne.com	Town Administrator
	Paul O'Keefe	mmachief@gmail.com	Local Official Resp. for Building Maintenance
	Elizabeth A. Carpenito	ecarpenito@bourneps.org	Principal, BES
	Kathy Anderson	kanderson@bourneps.org	Elementary/Special Education Secretary
	Janey Norton	jnorton@bourneps.org	Principal, PES
✓	Jay Williams	jwilliams@flansburgh.com	Flansburgh Architects (FAI)
	Bill Beatrice	bbeatrice@flansburgh.com	Flansburgh Architects (FAI)
	Robert Brait	rbrait@braitbuilders.com	Brait Builders Corporation (BBC)
✓	Joel Seeley	jseeley@smma.com	SMMA
✓			
✓			

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Agenda

Project:	Bourne Intermediate School	Project No.:	15041
Re:	School Building Committee Meeting	Meeting Date:	2/21/2019
Meeting Location:	Veterans Memorial Community Center	Meeting Time:	6:30 PM
Prepared by:	Joel Seeley	Meeting No.:	66
Distribution:	Committee Members (MF)		

1. Call to Order
2. Approval of Minutes
3. Approval of Invoices and Commitments
4. Change Order No. 10
5. FFE Procurement
6. Technology Procurement
7. Construction Update
 - Window Testing
 - Building Plaque
 - COR 54 – Time Capsule
 - HVAC Extended Warranty
 - Accessibility Tour
 - Phase II Completion
8. Move Management
9. New or Old Business
10. Public Comments
11. Next Meeting: March 14, 2019 Meeting at Bourne High School Media Center
12. Adjourn

Symmes Maini & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peebles Elementary School BUDGET SUMMARY			Original PS&B Budget 11/2/2016	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
BUDGET TRACKING FORM as of: 1/31/2019										
Propay code #	Name		A	B	C	D	E			
	Feasibility Study Agreement									
1	0001-0000 OPM Feasibility Study	125,000.00		125,000.00	117,100.00	117,100.00	-	-	7,900.00	
2	0002-0000 A&E Feasibility Study	365,000.00	19,125.00	384,125.00	384,125.00	374,875.00	9,250.00	-	-	
3	0003-0000 Environmental and Site	140,000.00		140,000.00	77,803.00	75,053.00	2,750.00	-	62,197.00	
4	0004-0000 Other	120,000.00	(19,125.00)	100,875.00	10,672.13	672.13	10,000.00	-	90,202.87	
	Feasibility Study Agreement Subtotal	\$ 750,000.00	\$ -	\$ 750,000.00	\$ 589,700.13	\$ 567,700.13	\$ 22,000.00	\$ -	\$ 160,299.87	
	Administration									
6	0101-0000 Legal Fees	50,000.00		50,000.00	-	-	-	-	50,000.00	
	Owner's Project Manager									
7	0102-0400 > Design Development	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-	
8	0102-0500 > Construction Contract Documents	90,000.00		90,000.00	90,000.00	90,000.00	-	-	-	
9	0102-0600 > Bidding	50,000.00		50,000.00	50,000.00	50,000.00	-	-	-	
10	0102-0700 > Construction Contract Administration	800,000.00		800,000.00	800,000.00	384,000.00	416,000.00	-	-	
11	0102-0800 > Closeout	54,863.00		54,863.00	54,863.00	-	54,863.00	-	-	
12	0102-0900 > Extra Services	40,000.00		40,000.00	-	-	-	-	40,000.00	
13	0102-1000 > Reimbursable & Other Services	15,000.00		15,000.00	3,190.00	3,190.00	-	-	11,810.00	
14	0102-1100 > Cost Estimates	50,000.00		50,000.00	41,745.00	41,745.00	-	-	8,255.00	
15	0103-0000 Advertising	5,000.00		5,000.00	1,043.04	1,043.04	-	-	3,956.96	
16	0104-0000 Permitting	50,000.00		50,000.00	165.00	165.00	-	-	49,835.00	
17	0105-0000 Owner's Insurance	20,000.00		20,000.00	-	-	-	-	20,000.00	
18	0199-0000 Other Administrative Costs	20,000.00		20,000.00	8,800.00	6,013.37	2,786.63	-	11,200.00	
	Administration Subtotal	\$ 1,294,863.00	\$ -	\$ 1,294,863.00	\$ 1,099,806.04	\$ 626,156.41	\$ 473,649.63	\$ -	\$ 195,056.96	
	Architecture and Engineering									
	Basic Services									
21	0201-0400 > Design Development	530,000.00		530,000.00	530,000.00	530,000.00	-	-	-	
22	0201-0500 > Construction Contract Documents	1,060,000.00		1,060,000.00	1,060,000.00	1,060,000.00	-	-	-	
23	0201-0600 > Bidding	130,000.00		130,000.00	130,000.00	130,000.00	-	-	-	
24	0201-0700 > Construction Contract Administration	874,000.00		874,000.00	874,000.00	472,903.92	401,096.08	-	-	
25	0201-0800 > Closeout	132,037.00		132,037.00	132,037.00	-	132,037.00	-	-	
26	0201-9900 > Other Basic Services	-		-	-	-	-	-	-	
27		BASIC SERVICES SUBTOTAL	\$ 2,726,037.00	\$ -	\$ 2,726,037.00	\$ 2,726,037.00	\$ 2,192,903.92	\$ 533,133.08	\$ -	\$ -
	Reimbursable Services									
28	0203-0100 > Construction Testing	40,000.00		40,000.00	-	-	-	-	40,000.00	
29	0203-0200 > Printing (over minimum)	20,000.00		20,000.00	-	-	-	-	20,000.00	
30	0203-9900 > Other Reimbursable Costs	100,000.00		100,000.00	6,047.00	5,647.40	399.60	-	93,953.00	
31	0204-0200 > Hazardous Materials	100,000.00		100,000.00	-	-	-	-	100,000.00	
32	0204-0300 > Geotech & Geo-Env.	80,000.00		80,000.00	20,955.00	5,082.00	15,873.00	-	59,045.00	
33	0204-0400 > Site Survey	60,000.00		60,000.00	19,580.00	19,580.00	-	-	40,420.00	
34	0204-0500 > Wetlands	5,000.00		5,000.00	-	-	-	-	5,000.00	
35	0204-1200 > Traffic Studies	40,000.00		40,000.00	-	-	-	-	40,000.00	
	Architectural and Engineering Subtotal	\$ 3,171,037.00	\$ -	\$ 3,171,037.00	\$ 2,772,619.00	\$ 2,223,213.32	\$ 549,405.68	\$ -	\$ 398,418.00	

Symmes Maini & McKee Associates, Inc. (SMMA) Bourne School District Bourne Peebles Elementary School BUDGET SUMMARY			Original PS&B Budget 11/2/2016	Budget Revisions	Current Budget	Contract Amount	Expended	(B - C) Remaining Contract Amount	Additional Projected Amount	(A - B - E) Budget Balance
BUDGET TRACKING FORM as of: 1/31/2019										
CM @ Risk Preconstruction Services										
	0502-0001	Construction Budget	\$ 30,910,366.00	\$ (2,920,366.00)	\$ 27,990,000.00	\$ 28,248,305.02	\$ 20,814,954.71	\$ 7,433,350.31	\$ -	\$ (258,305.02)
89	CSI Code	CSI Description								
89	0502-0100	Division 1 - General Requirements			1,812,505.00	1,812,505.00	1,366,850.50	445,654.50	-	-
89	0502-0200	Division 2 - Existing Conditions			636,500.00	636,500.00	-	636,500.00	-	-
89	0502-0300	Division 3 - Concrete			1,856,811.10	1,856,811.10	1,701,011.10	155,800.00	-	-
89	0502-0400	Division 4 - Masonry			1,826,850.00	1,826,850.00	1,826,850.00	-	-	-
89	0502-0500	Division 5 - Metals			2,455,284.50	2,455,284.50	2,256,404.61	198,879.89	-	-
89	0502-0600	Division 6 - Wood, Plastics and Composites			456,000.00	456,000.00	74,770.70	381,229.30	-	-
89	0502-0700	Division 7 - Thermal & Moisture Protection			2,238,010.00	2,238,010.00	1,878,373.54	359,636.46	-	-
89	0502-0800	Division 8 - Openings			1,120,135.50	1,120,135.50	1,003,893.75	116,241.75	-	-
89	0502-0900	Division 9 - Finishes			2,818,590.15	2,818,590.15	1,995,399.71	823,190.44	-	-
89	0502-1000	Division 10 - Specialties			276,640.00	276,640.00	147,390.60	129,249.40	-	-
89	0502-1100	Division 11 - Equipment			498,750.00	498,750.00	84,075.00	414,675.00	-	-
89	0502-1200	Division 12 - Furnishings			410,400.00	410,400.00	227,534.34	182,865.66	-	-
89	0502-1400	Division 14 - Conveying Systems			113,050.00	113,050.00	105,701.75	7,348.25	-	-
89	0502-2100	Division 21 - Fire Suppression			328,818.75	328,818.75	317,749.83	11,068.93	-	-
89	0502-2200	Division 22 - Plumbing			981,350.00	981,350.00	848,445.00	132,905.00	-	-
89	0502-2300	Division 23 - HVAC			2,730,300.00	2,730,300.00	2,301,500.12	428,799.89	-	-
89	0502-2600	Division 26 - Electrical			2,475,605.00	2,475,605.00	1,754,445.75	721,159.25	-	-
89	0502-3100	Division 31 - Earthwork			2,373,404.00	2,373,404.00	1,184,278.55	1,189,125.45	-	-
89	0502-3200	Division 32 - Exterior Improvements			419,900.00	419,900.00	97,346.50	322,553.50	-	-
89	0502-3300	Division 33 - Utilities			761,596.00	761,596.00	552,976.00	208,620.00	-	-
89	0502-9900	Retainage			1,399,500.00	1,399,500.00	969,981.89	429,518.11	-	-
89	0508-0000	Change Orders		\$ 258,305.02	258,305.02	258,305.02	119,975.47	138,329.55	-	226,730.93
89		Construction Budget Subtotal	\$ 30,910,366.00	\$ (2,662,060.98)	\$ 28,248,305.02	\$ 28,248,305.02	\$ 20,814,954.71	\$ 7,433,350.31	\$ -	\$ (31,574.09)
		Alternates								
90	0506-0000	Ineligible Work (Maint Bldg, Press Box, Concession and Restroom	-		-	-	-	-	-	-
90	0506-0000	Retainage for Alternates/Ineligible Work			-	-	-	-		
		Alternates Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0600-0000	Miscellaneous Project Costs								
94	0601-0000	Utility Company Fees	84,000.00		84,000.00	1,100.00	1,100.00	-	-	82,900.00
95	0602-0000	Testing Services	100,000.00		100,000.00	99,000.00	75,519.57	23,480.43	-	1,000.00
96	0603-0000	Swing Space / Modulars	-		-	-	-	-	-	-
97	0699-0000	Other Project Costs (Mailing & Moving)	40,000.00		40,000.00	-	-	-	-	40,000.00
	0600-0000	Miscellaneous Project Costs Subtotal	\$ 224,000.00	\$ -	\$ 224,000.00	\$ 100,100.00	\$ 76,619.57	\$ 23,480.43	\$ -	\$ 123,900.00
	0700-0000	Furnishings and Equipment								
99	0701-0000	Furnishings	690,000.00		690,000.00	-	-	-	-	690,000.00
	0702-0000	Equipment								
101	0703-0000	Computer Equipment	690,000.00		690,000.00	12,339.00	-	12,339.00	-	677,661.00
		Furnishings and Equipment Subtotal	\$ 1,380,000.00	\$ -	\$ 1,380,000.00	\$ 12,339.00	\$ -	\$ 12,339.00	\$ -	\$ 1,367,661.00
		Contingency								
103	0507-0000	Owner's Construction Contingency	1,545,518.00	2,662,060.98	4,207,578.98	-	-	-	-	4,207,578.98
104	0801-0000	Owners' (soft cost) Contingency	643,257.00		643,257.00	-	-	-	-	643,257.00
		Contingency Subtotal	\$ 2,188,775.00	\$ 2,662,060.98	\$ 4,850,835.98	\$ -	\$ -	\$ -	\$ -	\$ 4,850,835.98
		Total Project Budget	\$ 39,919,041.00	\$ -	\$ 39,919,041.00	\$ 32,822,869.19	\$ 24,308,644.14	\$ 8,514,225.05	\$ -	\$ 7,064,597.72

Peebles Elementary School Window Test

Room #	Window Type	Location	Window Dimensions	Date of Test	Air Infiltration	Water Penetration	
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	05-Sep-18	Pass	FAIL	
181	W1	North Window Unit (Right)	71 1/2" x 83 1/2"	20-Sep-18		Pass	Retest #1
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	07-Sep-18	Pass	FAIL	Retest #1
181	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	20-Sep-18		Pass	Retest #2
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18	FAIL	FAIL	
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	20-Sep-18	FAIL	FAIL	Retest #1
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18		Pass	Retest #2
181	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass		Retest #2
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	07-Sep-18		FAIL	
182	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	Pass	Pass	Retest #1
180	W2	North Window Unit (Left)	32 1/2" x 83 1/2"	20-Sep-18	Pass	Pass	
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	22-Oct-18	Pass	FAIL	
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	14-Nov-18	Pass	FAIL	Retest #1
229	W1	North Window Unit (Left)	71 1/2" x 83 1/2"	28-Nov-18		Pass	Retest #2
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	22-Oct-18	FAIL	FAIL	
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	14-Nov-18	FAIL	FAIL	Retest #1
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	28-Nov-18		Pass	Retest #2
229	W2	North Window Unit (Center)	32 1/2" x 83 1/2"	04-Jan-19	Pass		Retest #2
109	W3	East Window Unit	71 1/2" x 83 1/2"	28-Nov-18	Pass	Pass	
204	W2	South Window Unit	32 1/2" x 83 1/2"	28-Nov-18	Pass	Pass	
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	10-Dec-18	Pass	FAIL	
186	W3	South Window Unit (Right)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	Retest #1
138	W1	West Window Unit	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass	
201	W3	South Window unit (Center)	71 1/2" x 83 1/2"	10-Dec-18	Pass	Pass	
107	W2	East Window Unit	32 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	
107	W1	South Window Unit	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	
186	W3	South Window Unit (Center)	71 1/2" x 83 1/2"	04-Jan-19	Pass	Pass	
ST-2	W2	South Window Unit	32 1/2" x 83 1/2"	07-Jan-19	Pass	Pass	


Peebles Elementary School Window Test

Room #	Window Type	Location	Window Dimensions	Date of Test	Air Infiltration	Water Penetration
Skylight	SKY-1	Roof Skylight Unit	15'-8" x 25'-0"	07-Jan-19	N/A	Pass
141	W1	North Window Unit	71 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
162	W2	South Window Unit	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
170	W2	East Window Unit	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
173	W2	South Window Unit (Right)	32 1/2" x 83 1/2"	11-Feb-19	Pass	Pass
173	W3	South Window Unit (Left)	71 1/2" x 83 1/2"	11-Feb-19	Pass	FAIL
Storefront						
Stair #3	SF-11A	West Storefront Unit	6'-8" x 4'-5 1/2"	18-Feb-19	N/A	Pass
114	SF-4A	North Storefront Unit	3'-0" x 10'-8"	18-Feb-19	N/A	Pass
114	SF-5	East Storefront Unit	6'-0" x 10'-8"	18-Feb-19	N/A	Pass
144	SF-5	West Storefront Unit	6'-0" x 10'-8"	18-Feb-19	N/A	Pass
Clerestory						
Clerestory	P-1	South Polycarbonate Unit	5'-4" x 124'-80"	18-Feb-19	N/A	Pass

3'-0"

BOURNE INTERMEDIATE SCHOOL

SCHOOL BUILDING COMMITTEE
 James L. Potter, Chair
 Frederick H. Howe, Vice Chair
 Peter J. Meier
 Christopher Hyldborg
 Natasha Scarpato
 Donna Buckley
 Richard A. Lavoie
 William Meier
 Erika Fitzpatrick
 Steven M. Lamarche
 Jordan Geist
 Thomas M Guerino
 Paul O'Keefe
 Elizabeth A. Carpenito
 Kathy Anderson
 Janey Norton



2019

*Funded in part by the
 Massachusetts School Building Authority*

BOARD OF SELECTMEN
 Peter J. Meier, Chair
 Judith MacLeod-Froman, Vice Chair
 James L. Potter, Clerk
 George G. Slade
 Jared P MacDonald

SCHOOL COMMITTEE
 Mitch McClain, Vice Chair
 Christopher Hyldborg
 Steven P. Strojny
 Jennifer O'Neil
 Ronda Tobey
 Erika L. Fitzpatrick

SUPERINTENDENT
 Steven Lamarche, Ph.D.

ARCHITECT
 Flansburgh Architects

OWNER'S PROJECT MANAGER
 Symmes Maini & McKee Associates, Inc.

CONSTRUCTION MANAGER
 Brait Builders Corporation

2'-0"

Job #: 1514.00
 Drawn By: wtb
 Date: 1/11/19
 Scale: 3" = 1'-0"

FLANSBURGH ARCHITECTS
 77 NORTH WASHINGTON STREET, BOSTON, MASSACHUSETTS 02114
 Telephone 617-367-3970 facsimile 617-720-7873

Sketch No. ASI 51

Reference Drawing

James F. Peebles Elementary School, Bourne MA

Title: Dedication Plaque (DRAFT)



57 Rockwood Road
 Marshfield, MA 02050
 Ph : 781-837-6400

Change Request

To: Jay Williams
 Flansburgh Architects
 77 N. Washington Street
 Boston, MA 02114-1910
 Ph: (617) 367-3970

Number: 54
Date: 1/22/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#54 PR#27 Added Time Capsule and Plaque

Work performed by subcontractors:			
Description	Subcontractor	Price	
Signage	Cassandra Sign Corp.	\$1,600.00	
Signage		\$202.00	
		Subtotal:	\$1,802.00
		Subtotal:	\$1,802.00
	OH&P	\$1,802.00	5.00% \$90.10
	BOND	\$1,892.10	2.00% \$37.84
		Total:	\$1,929.94

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
 Brait Builders Corp.

Approved by: _____
 Date: _____



77 AMESBURY ROAD
KENSINGTON, NH 03833
PHONE 978-500-3568 RANDY WOOD

**PROPOSAL FOR
PEEBLES SCHOOL/BBC
PR 27 PLAQUE ONLY**

January 22, 2019
- BASED ON SUPPLIED INFORMATION

<u>SIGN TYPE</u>	<u>QUANTITY</u>	<u>PRICE</u>
12X18" BRONZE PLAQUE	1	950.00
OPTIONAL INSTALL		500.00
OPTIONAL SHIPPING		150.00

PO NET 30 DAYS

CASSANDRA SIGN PHONE 978-500-3568
RANDY@CASSANDRASIGN.COM



AMERICAN ALUMINUM COMPANY


230 SHEFFIELD ST. MOUNTAINSIDE, N.J. 07092 - (908) 233-3500 FAX: (908) 233-3241
 WWW.AMALCO.COM - EMAIL: INFO@AMALCO.COM

MANUFACTURERS OF METAL PRODUCTS FOR INDUSTRY SINCE 1910
 DEEP DRAWING - HYDROFORMING - SPINNING - WELDING - HEAT TREATING

Date 01/29/2019

TO **BRAIT BUILDERS CORPORATION**
57 Rockwood Road, Suite 3
Marshfield, MA 02050
Contact-Joe Amara-jamara@braitbuilders.com

CUSTOMER REFERENCE NO.5
 012919-3

QUANTITY	DESCRIPTION	PRICE (EACH)	TOOLS	DELIVERY
1	P/N TIME CAPSULE	\$175.00		In stock
1	APPROXIMATE SHIPPING COST	\$27.00		
<div style="border: 1px solid red; padding: 5px; display: inline-block;">Time Capsule 12" Diameter by 28" Long, powder coated Black</div>				
<p>Due to the uncertainty of the metal industry market at this time, actual lead time & pricing will be confirmed when final purchase order is received.</p>				
<p><i>Engineering Design services available for deep drawn, hydroformed parts and assemblies with in-plant facilities for welding, heat treating and finishing.</i></p> <p><i>Thank you for your inquiry. We hope you will favor us with a purchase order.</i></p> <p><i>*Tooling in addition to our stock tools</i></p> <p><i>Parts will be manufactured per ANSI-Y14.5M PARA 6.8.</i></p>				
<p style="text-align: center;">  DANIEL B. OSWORTH </p>				

GENERAL CONDITIONS

Quotations are for immediate acceptance only and subject to change without notice.

All shipments are made f.o.b. our factory, Mountainside N.J. claims for damage to, or loss of any shipment must be made by the customer against the carrier.

Delivery schedules will be maintained to the best of our ability but are not guaranteed and are subject to conditions beyond our control.

All agreements are made contingent upon strikes, fires or any other causes beyond our control.

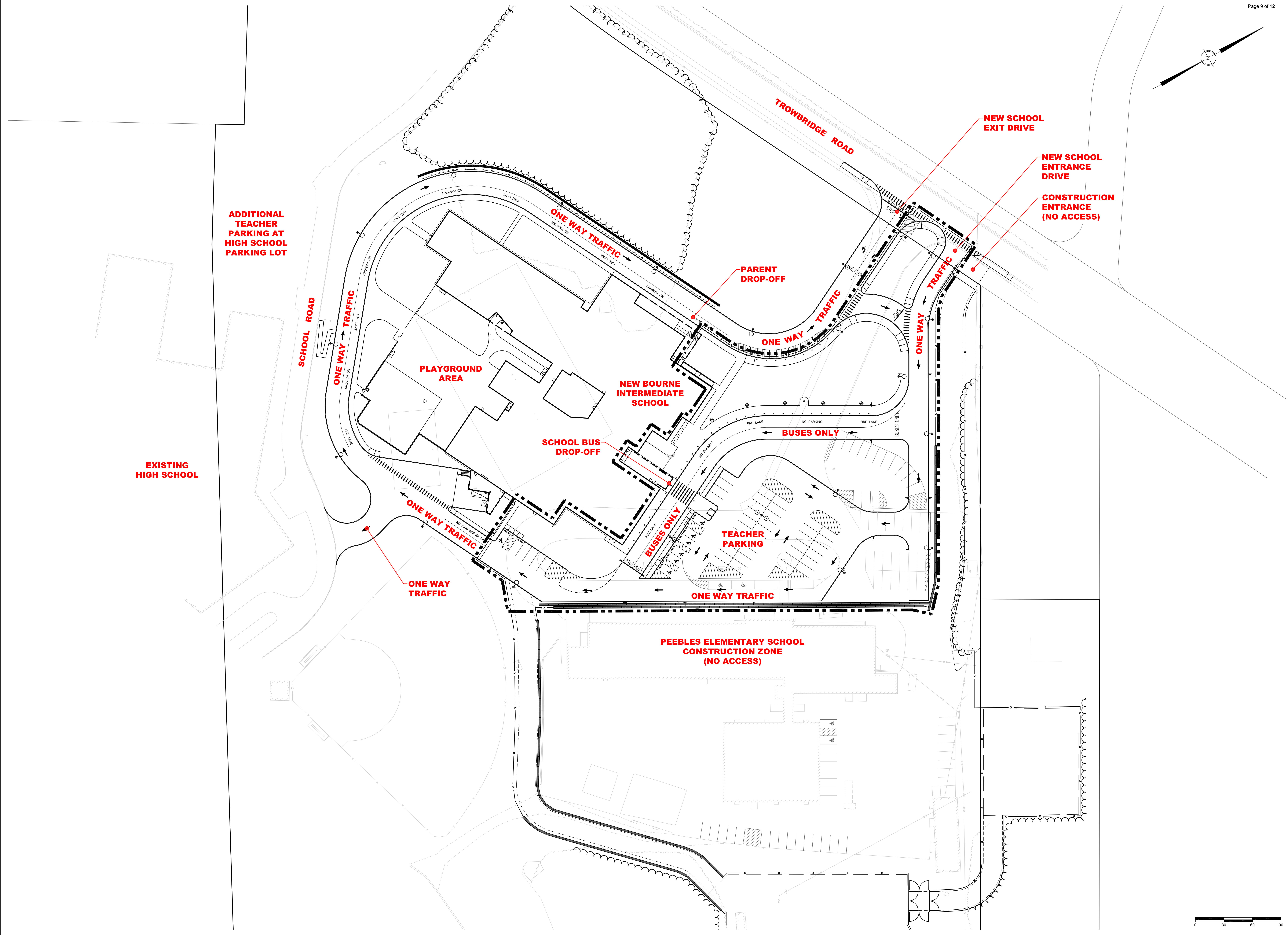
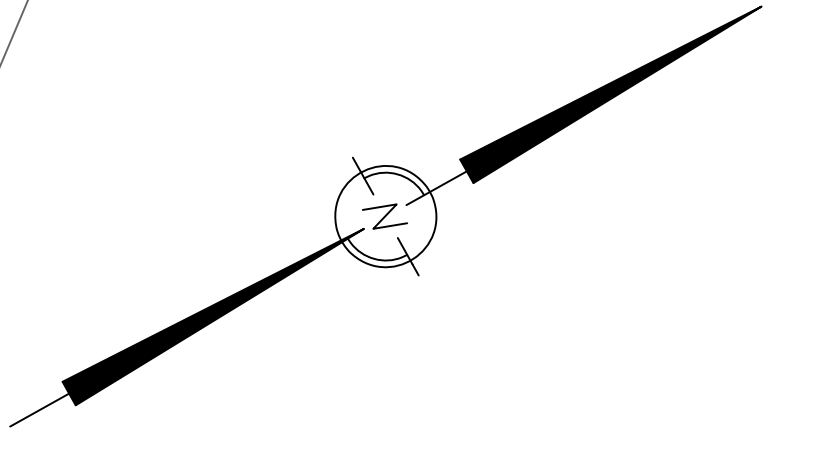
Cancellation of orders will not be accepted without our written consent and will be made on terms which will compensate us for any loss. This applies to delivery schedules also.

All finished goods held in storage awaiting pickup by customer, will be billed as goods shipped.

We are a small business, are not dominant in our industry and employ fewer than 500 people.

MERCHANDISE

Unless other arrangements are made, terms are 1% ten days, 30 days net, f.o.b. our factory, subject however, to satisfactory credit rating or reference furnished to us.



**JAMES F. PEEBLES
ELEMENTARY SCHOOL**
70 Trowbridge Rd. Bourne, MA 02532

FLANSBURGH
77 NORTH WASHINGTON STREET
BOSTON, MA 02114-1910
FLANSBURGH.COM

Consultants
Symmes Maini McKee
Owner's Project Manager
1000 Massachusetts Avenue
Cambridge, MA 02138
Garcia, Galuska and DeSouza
MEP & Fire Protection Engineers
370 Faunce Corner Road
Dartmouth, MA 02747

Waterman Design Associates
Landscape Architects
31 East Main Street
Westborough, MA 01581
Edvance Technology Design, Inc.
Technology & Data/Communication
3 Summer Street
Chelmsford, MA 01824

Boston Building Consultants
Structural Engineer
241 A Street, Suite 220
Boston, MA 02210
Tavares Design Associates
Food Service, FF&E, Casework
8 Winchester Place, Suite 301
Winchester, MA 01890

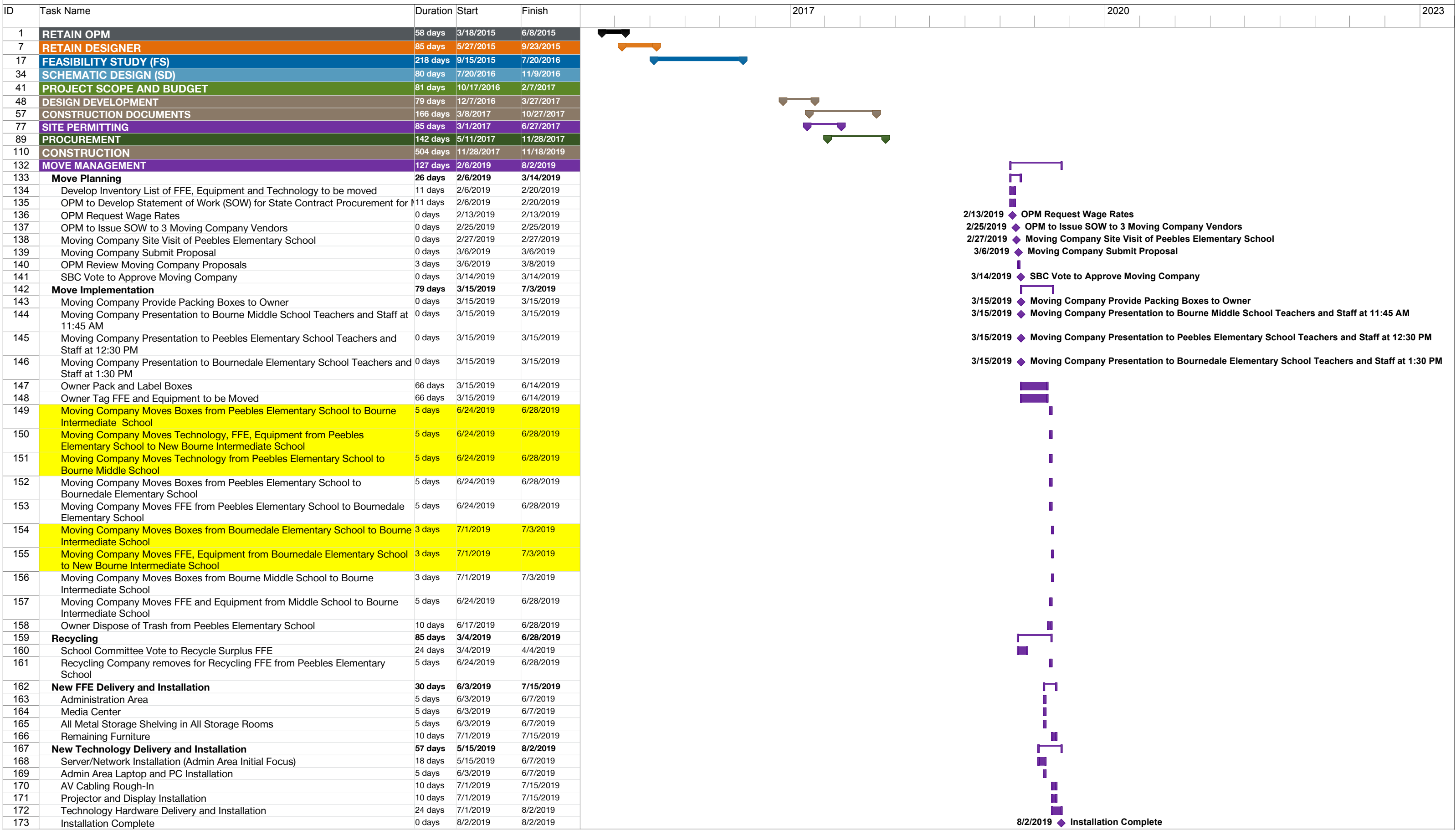
Nitsch Engineering, Inc.
Civil/Traffic/Survey Engineers
2 Center Plaza, Suite 430
Boston, MA 02108
PMC-MA
Cost Estimators
59 South Street
Hingham, MA 02043

No.	Date	Notes	No.	Date	Notes
REVISIONS					
ISSUE					

Stamp	Stamp
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Sheet Title: **CIRCULATION EXHIBIT (FALL 2019)**

Client: ECV	Project #: 1514
Prepared By: JTA	Scale:
Plot Date: 02/20/19	Issue Date: 02/20/19
Issue No.:	





Massachusetts School Building Authority

Deborah B. Goldberg
Chairman, State Treasurer

James A. MacDonald
Chief Executive Officer

John K. McCarthy
Executive Director / Deputy CEO

February 11, 2019

Mr. Thomas M. Guerino, Town Administrator
Town of Bourne
Bourne Town Hall
24 Perry Avenue, Room 101
Buzzards Bay, MA 02532

Re: Town of Bourne, James F. Peebles Elementary School, Construction Change Orders

Dear Mr. Guerino:

A review of the Owner's Project Manager (the "OPM") report as of January 12, 2019 finds that there are no Construction Change Orders for the James F. Peebles Elementary School Project (the "Project") in the Town of Bourne (the "District"). The Massachusetts School Building Authority (the "MSBA") is aware that the January 12, 2019 OPM Monthly Report indicates that there is approximately \$61,890 in pending Construction Change Orders. When the District does approve any Construction Change Orders, please forward them to the MSBA for review. The MSBA will review these Construction Change Orders quarterly, making timely eligibility determinations. In order to ensure accurate budgeting and timely audits, any Construction Change Order not submitted to the MSBA within four months of its execution by the District will be deemed ineligible for reimbursement.

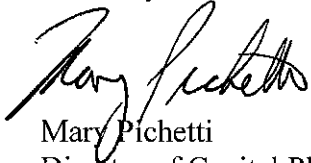
Should you submit Construction Change Order Requests at any point during the Project, the MSBA review will determine which changes, if any, are eligible for MSBA funding. In general, changes in scope beyond the Project Scope specified in the Project Funding Agreement, changes mandated by third parties, and changes for items that are excluded from MSBA funding are not eligible for reimbursement. For a detailed explanation of the MSBA's Construction Change Order eligibility determinations as well as other policies, please refer to the Change Order Manual included in Project Advisory 29.

Please also note that this Project is subject to the MSBA Change Order Funding Allowance Policy as outlined in Project Advisory 22 that specifies maximum change order eligibility of 1% of the construction budget for new construction and 2% of the construction budget for addition/renovation projects until the total budgeted contingency amount is reached. The MSBA will process a single reimbursement request for change orders during the project close-out process

If you have any questions regarding this matter, please do not hesitate to contact me or Bill Cross at 617-720-4466.

Page 2
February 11, 2019
Bourne Construction Change Orders

Sincerely,



Mary Pichetti
Director of Capital Planning

Cc: Legislative Delegation
Peter J. Meier, Chair, Bourne Board of Selectmen
Christopher Hyldburg, Chair, Bourne School Committee
Steven M. Lamarche, Superintendent, Bourne Public Schools
Jordan Geist, Director of Business Services, Bourne Public Schools
James L. Potter, Chair, Bourne School Building Committee
Joel Seeley, Owner's Project Manager, Symmes Maini & McKee Associates
Kent Kovacs, Designer, Flansburgh Associates
File: 10.2 Letters (Region 6)

Bourne Intermediate School
Bourne, Massachusetts
Quote/Estimate -February 7, 2019

	Nov. 8 Budget Estimate	January 10, 2018 Quotes with Estimates	Feb. 7, 2019 Quotes with Estimates
SECTION 101 - MISC. FURNITURE AND EQUIPMENT	\$349,830.50	\$363,913.71	\$313,284.58
SECTION 102 - OFFICE FURNITURE AND EQUIPMENT	\$216,510.00	\$218,913.45	\$203,133.88
SECTION 103 - LIBRARY FURNITURE AND EQUIPMENT	\$64,500.00	\$66,271.36	\$61,611.68
SECTION 104 - METAL STORAGE SHELVING	\$6,425.00	\$6,468.00	\$8,400.00
SECTION 105 - CAFETERIA FURNITURE	\$34,000.00	\$34,000.00	\$28,764.70
Subtotal	\$671,265.50	\$689,566.52	\$615,194.84
SECTION 201 - GYMNASIUM/FITNESS EQUIPMENT	Included under section 101	Included under section 101	\$11,383.40
SECTION 202 - CLASSROOM RUGS	\$10,800.00	\$10,800.00	Included under section 101
SECTION 203 - CUSTODIAL EQUIPMENT	\$25,000.00	\$25,000.00	\$26,646.62
SECTION 204 - HEALTH EQUIPMENT	\$1,000.00	\$1,000.00	\$59.88
SECTION 205 - TEACHER WORKROOM/Admin	\$2,000.00	\$2,000.00	\$1,608.00
SECTION 206 - MUSIC EQUIPMENT	\$1,000.00	\$1,000.00	\$1,000.00
SECTION 207 - ART EQUIPMENT	\$8,000.00	\$8,000.00	\$4,416.40
SECTION 208 - MEDIA CENTER	Included under section 101	Included under section 101	Included under section 101
SECTION 209 - IDEA LAB	\$30,000.00	\$30,000.00	\$20,000.00
SECTION 210 - SPECIAL EDUCATION	\$2,500.00	\$2,500.00	\$4,063.85
Subtotal	\$80,300.00	\$80,300.00	\$69,178.15
Total:	\$751,565.50	\$769,866.52	\$684,372.99
FF&E BUDGET:	\$690,000	\$690,000	\$690,000

Unless noted, All items are provided with inside delivery and installation. Prices are based on State Contract and MHEC approved pricing.

Item CSY-01 Student Classroom and Special Education Room Sit stand not included.	\$25,734.72
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BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 1 OF 4				QUOTE TABULATION-2/14/19			
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CS1-01	W.B. Mason	Student Chair-16"	Artco Bell ASCL16	712	State of MA OFF38	\$71.98	\$51,249.76
CS1-02	W.B. Mason	Student Team Chair	Krueger RKV200H15BR	24	MHEC MC11-C07	\$225.42	\$5,410.08
CS1-03	W.B. Mason	Teacher Team Chair	Krueger RKV200H18BR	1	MHEC MC11-C07	\$226.95	\$226.95
CS1-04	W.B. Mason	Student Chair-18"	Artco Bell ASCL18	23	State of MA OFF38	\$71.98	\$1,655.54
CS2-01	W.B. Mason	Two-Student Desk/Book Boxes/Casters	Columbia 617G/300-196/300-603	312	MHEC MC11-C07	\$421.03	\$131,361.36
CS3-01	W.B. Mason	Worktable, Rect., 60"x24", Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$227.64	\$227.64
CS3-02	W.B. Mason	Worktable, Rect., 60"x30", Adj.	Columbia w/Galaxy Leg	3	MHEC MC11-C07	\$239.25	\$717.75
CS3-03	W.B. Mason	Worktable, Rect., 72"x36", Adj.	Columbia w/Galaxy Leg	22	MHEC MC11-C07	\$283.61	\$6,239.42
CS3-04	W.B. Mason	Worktable, Horseshoe-Shaped	Columbia w/Galaxy Leg	29	MHEC MC11-C07	\$388.03	\$11,252.87
CS3-07	W.B. Mason	Worktable, Round, 48" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$254.26	\$254.26
CS3-08	W.B. Mason	Worktable, Round, 36" Dia., Adj.	Columbia w/Galaxy Leg	1	MHEC MC11-C07	\$224.91	\$224.91
CS3-11	W.B. Mason	Worktable, Rect., 54"x30", Adj./Casters	Columbia w/Galaxy Leg	2	MHEC MC11-C07	\$247.05	\$494.10
CS3-12	W.B. Mason	Pillar Table	Krueger PLSP30L3-74P	4	MHEC MC11-C07	\$573.24	\$2,292.96
CS4-01	W.B. Mason	Stool-18"H	NPS 6200	40	State of MA OFF38	\$23.22	\$928.80
CS4-02	School Spec.	Mailbox	School Specialty 1398160	28	MHEC MC11-C07	\$54.93	\$1,538.04
CS5-01	School Spec.	Flag w/Flag Holder	School Specialty 016782/016794	31	MHEC MC11-C07	\$7.53	\$233.43
CS5-02	School Spec.	Wastebasket	School Specialty 068127	53	MHEC MC11-C07	\$42.49	\$2,251.97
CS5-03	Hillyard, Inc.	Recycling Bin-Blue	Rubbermaid RUB295673BL (Blue)	49	MHEC MC15-G17	\$7.45	\$365.05
CS5-04	Hillyard, Inc.	Trash Barrel-32 Gallon	R.Main RUB2632GY/2631GY/2640BK	10	MHEC MC15-G17	\$113.99	\$1,139.90
CS5-05	School Spec.	Flag Set - United States	School Specialty 864633	1	MHEC MC11-C07	\$161.63	\$161.63
CS5-06	School Spec.	Flag Set - Massachusetts	School Specialty 023350 w/027602	1	MHEC MC11-C07	\$178.27	\$178.27
CS5-07	School Spec.	Utility Cart	School Specialty 678772	3	MHEC MC11-C07	\$147.90	\$443.70
CS5-08	No Award	Rolling Recycling Bins -96 Gal.	Rubbermaid 9W22-73	0	Deleted 1/21/19		
CS5-09	Hillyard, Inc.	Trash Barrel-55 Gal.	Rubbermaid 2655/2654/2640-43	1	MHEC MC15-G17	\$206.89	\$206.89
CS5-10	School Spec.	Pencil Sharpener	School Specialty 380144	34	MHEC MC11-C07	\$9.44	\$320.96
CS6-02	No Award	Examination Stool	School Specialty 1441529	0	Deleted 1/28/19		

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019					FURNITURE & EQUIPMENT		
BOURNE, MASSACHUSETTS - PAGE 2 OF 4					QUOTE TABULATION-2/14/19		
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Bidder	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CS6-03	No Award	Exam Lamp	School Health 24853	0	Deleted 1/28/19		
CS6-04	School Health	Scale w/Adaptor (Del. Only)	School Health 58059 w/58074	1	MHEC MC13-D32	\$416.24	\$416.24
CS6-05	No Award	Wheelchair	School Health 10032	0	Deleted 1/21/19		
CS6-06	School Health	Waste Receptable (Del. Only)	School Health 24941	2	MHEC MC13-D32	\$70.67	\$141.34
CS6-09	School Health	Recovery Cot (Del. Only)	School Health 24962	2	MHEC MC13-D32	\$314.76	\$629.52
CS6-10	School Health	Side Table (Del. Only)	School Health 24479	1	Reduced to 1-1/28/19	\$527.12	\$527.12
CS6-11	School Health	Glove Holder (Del. Only)	School Health 91240	3	MHEC MC13-D32	\$25.53	\$76.59
CS6-12	School Health	Sharps Holder (Del. Only)	School Health 90836	3	MHEC MC13-D32	\$7.71	\$23.13
CS6-15	School Health	Medicine Cabinet, Wall Mounted (Del.Only)	School Health 24377	1	MHEC MC13-D32	\$535.92	\$535.92
CS7-04	W.B. Mason	Flammable Storage Cabinet	Lyon 5444N	1	No Contract	\$1,253.36	\$1,253.36
CS7-05	School Spec.	Storage Cabinet	School Spec. 1386596, 36x24x78	3	MHEC MC11-C07	\$686.08	\$2,058.24
CS7-06	School Spec.	Metal Storage Cabinet	School Spec. 1386596, 36x24x78	2	MHEC MC11-C07	\$686.08	\$1,372.16
CS7-08	School Spec.	Low Storage Cabinet w/Lock	Classroom Select 1587695, 29-1/2x36	44	MHEC MC11-C07	\$359.60	\$15,822.40
CS8-01	Wenger	Music Posture Chair-15-1/2"	Wenger 0930000	31	MHEC MC11-C07	\$74.00	\$2,294.00
CS8-03	Wenger	Music Chair Cart	Wenger 127A261	1	MHEC MC11-C07	\$316.00	\$316.00
CS8-04	W.B. Mason	Music Stand	Manhasset 48	20	MHEC MC11-C07	\$82.00	\$1,640.00
CS8-05	Wenger	Music Stand Cart	Wenger 039C202	1	MHEC MC11-C07	\$397.00	\$397.00
CS8-06	Wenger	Risers	Wenger	3		\$1,000.00	\$3,000.00
CS8-08	No Award	Conductor's Assembly	Wenger 236B001	0	Deleted 1/21/19		
CS8-08A	Wenger	Installation (\$500.00 + Freight/Handling \$1129.00)		1	MHEC MC11-C07	\$1,629.00	\$1,629.00
CS9-02	W.B. Mason	Computer Table-60"x30"	Krueger "Workup" WU3060CR-74P/Trouc	2	MHEC MC11-C07	\$793.05	\$1,586.10
CSX-01	Williams Piano	Digital Piano w/Stand, Portable	Yamaha DGX660	1	No Contract	\$750.00	\$750.00
CSY-01	W.B. Mason	Media Cart-Sit Stand	Haskell "Fuzion" FZPN7G/BKSHF	66	MHEC MC11-C07	\$389.92	\$0.00
CSY-04	W.B. Mason	Shredder	Fellowes 325ci	1	No Contract	\$1,313.94	\$1,313.94
CSY-05	No Award	Outdoor Bench, 6'	Heritage; Global WGB264201	0	Deleted 1/21/19		
CSY-06	W.B. Mason	Outdoor Table, 36"x36"	Nomad; TIKITABLE-293636	6	State of MA OFF38	\$820.96	\$4,925.76
CSY-07	W.B. Mason	Outdoor Chair	Nomad; "Tiki" SC300201-1	24	State of MA OFF38	\$352.24	\$8,453.76

Item not carried in cost \$25,734.72

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019					FURNITURE & EQUIPMENT		
BOURNE, MASSACHUSETTS - PAGE 3 OF 4					QUOTE TABULATION-2/14/19		
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Bidder	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CSY-08	No Award	Outdoor Storage Bench - S/S	Advance Tabco HB-SS-244M	0	Deleted 1/21/19		
CSY-09	W.B. Mason	Battery Bin	Staples 062065	1	No Contract	\$37.49	\$37.49
CSY-10	W.B. Mason	Electronic Waste Bin	Staples 062065	1	No Contract	\$37.49	\$37.49
CSY-11	W.B. Mason	Bathroom Trash Can	Rubbermaid FGSH12EPLSM	17	No Contract	\$326.93	\$5,557.81
CSZ-01	W.B. Mason	Traverse Wall Pkg., 20'	Everlast 1188080	1	No Contract	\$4,773.16	\$4,773.16
CSZ-02	W.B. Mason	Chin-Up Bar	Champion Barbell 1137286	1	No Contract	\$194.87	\$194.87
CSZ-03	W.B. Mason	Cargo Net & Hoist System	Jammar HD12-1212	1	No Contract	\$4,197.32	\$4,197.32
CSZ-04	W.B. Mason	Microwave	G.E. JES2051SNSS	1	No Contract	\$309.41	\$309.41
CSZ-05	No Award	Full-Size Refrigerator/Freezer	G.E. GTE181SHSS	0	Deleted 1/21/19		
CSZ-06	W.B. Mason	Standing Table, 72"x30"	Krueger "Workup"WU3072CR-74P/T	1	MHEC MC11-C07	\$837.93	\$837.93
CSZ-07	W.B. Mason	Partition Wall	Best-Rite 1442383	6	No Contract	\$167.19	\$1,003.14
CSZ-08	W.B. Mason	Bouncy Chair	AEO1093	12	No Contract	\$103.74	\$1,244.88
CSZ-09	School Spec.	Mobile Easel w/4 Tubs	Wheasel w/4 tubs & Casters; 070707	1	MHEC MC11-C07	\$277.78	\$277.78
CSZ-10	W.B. Mason	Carpet, 9'x12', Solid Color	Lakeshore LC140	23	No Contract	\$203.41	\$4,678.43
CSZ-11	School Spec.	Bean Bag Chair	School Specialty 1462893	24	MHEC MC11-C07	\$70.55	\$1,693.20
CSZ-12	W.B. Mason	Sensory Chair, 15"H	ErgoErgo "Kids Ergo"	109	No Contract	\$67.97	\$7,408.73
CSZ-13	No Award	Sit-Stand Desk	Columbia 3700	0	Deleted 2/5/19		
CSZ-14	Demco	Book Support, Rubber, 9"H, Blue	Demco WJ13613180	70	MHEC MC14-L150	\$5.83	\$408.10
CSZ-15	Demco	Book Support, Rubber, 5-1/2"H, Blue	Demco WJ13612970	70	MHEC MC14-L150	\$3.79	\$265.30
CSZ-16	Demco	Clip-On Sign Holder	Demco WS12260840	20	MHEC MC14-L150	\$5.07	\$101.40
CSZ-17	Demco	Shelf Markers Rounded Blue (10/Pkg.)	Demco WJ13069370	4	MHEC MC14-L150	\$17.15	\$68.60
CSZ-18	Demco	Enclosed Fabric Bulletin Board	MasterVision; Demco WE13753070	2	MHEC MC14-L150	\$145.59	\$291.18
CSZ-19	Demco	Easel Sign Frame, 8-1/2"Hx11"W	Demco WE20559470	1	MHEC MC14-L150	\$13.59	\$13.59
CSZ-20	Demco	Easel Sign Frame, 7"Hx5"W	Demco WE20559440	2	MHEC MC14-L150	\$7.99	\$15.98
CSZ-21	Demco	Easel Sign Frame, 11"Hx8-1/2"W	Demco WE20559430	1	MHEC MC14-L150	\$13.59	\$13.59
CSZ-22	Demco	Slanted Sign Holder Portrait Black	Demco WJ12193740	1	MHEC MC14-L150	\$12.63	\$12.63
CSZ-23	Demco	Slanted Sign Holder Landscape Black	Demco WE12193750	1	MHEC MC14-L150	\$12.63	\$12.63
CSZ-24	Demco	Single-Side Book Truck w/3 Shelves	LibraryQuiet; Demco WJ12229200	1	MHEC MC14-L150	\$350.34	\$350.34

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 4 OF 4				QUOTE TABULATION-2/14/19			
SECTION 101 - MISCELLANEOUS FURNITURE & EQUIPMENT							
Item	Bidder	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CSZ-25	Demco	Single-Side Book Truck, End Range	LibraryQuiet; Demco WJ12229270	1	MHEC MC14-L150	\$291.19	\$291.19
CSZ-26	Demco	Print Protector	Demco WE12454170	4	MHEC MC14-L150	\$2.45	\$9.80
CSZ-27	Demco	Clear Label Holders, 3/4"x5"x8"(10/Pk.)	Demco WJ20148180	5	MHEC MC14-L150	\$24.11	\$120.55
CSZ-28	Demco	File Case, 11-1/2"x4"x8-3/4"	Demco WS14257330	4	MHEC MC14-L150	\$5.75	\$23.00
CSZ-28A	Demco	Shipping/Processing/Tailgate, Inside & Power Lift Gate Delivery		1	MHEC MC14-L150	\$517.00	\$517.00
CSZ-29	W.B. Mason	Hand-Held Vacuum Cleaner	Data Vac MEVMDV1BA	1	No Contract	\$119.06	\$119.06
CSZ-30	Hillyard, Inc.	Entry Mat - A, 15'x8'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$1,219.52	\$1,219.52
CSZ-31	Hillyard, Inc.	Entry Mat - B, 7'x6'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$447.34	\$447.34
CSZ-32	Hillyard, Inc.	Entry Mat - C, 10'x8'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$848.42	\$848.42
CSZ-33	Hillyard, Inc.	Entry Mat - D, 8'x4'	Waterhog Eco Elite Roll Goods/Edging	1	MHEC MC15-G17	\$427.44	\$427.44
CSZ-34	W.B. Mason	Z-Seats	ECR4Kids #ELR-15810-XX	30	No Contract	\$25.25	\$757.50
CSZ-35	School Spec.	U.S. Poster Map	School Specialty 1534748	11	MHEC MC11-C07	\$14.89	\$163.79
CSZ-36	School Spec.	World Poster Map	School Specialty 1534747	11	MHEC MC11-C07	\$14.89	\$163.79
CSZ-37	School Spec.	Classroom Easel	Bestrite 070707	21	MHEC MC11-C07	\$277.78	\$5,833.38
CSZ-38	W.B. Mason	Sensory Cushion	Lakeshore LC511	63	Deleted 2/20/19	\$0.00	\$0.00
TOTAL - SECTION 101							\$313,284.58

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				(QUANTITY CHANGES, PER OWNER)			
SECTION 102 - OFFICE FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	Contr.	Unit Price	Total Price
OF1-01	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2460	47	State of MA OFF38	\$549.60	\$25,831.20
OF1-01A	W.B. Mason	Teacher Desk	Haskell "Echo" ECHFUZ-2448	4	State of MA OFF38	\$501.60	\$2,006.40
OF2-04	Union Office	"L" Desk w/Right Return-48"	Allsteel "Stride"	2	MHEC MC11-C07	\$2,080.00	\$4,160.00
OF2-05	Union Office	"L" Desk w/Left Return-48"	Allsteel "Stride"	1	MHEC MC11-C07	\$1,630.00	\$1,630.00
OF2-06	Union Office	"L" Desk w/Left Return-48"	Allsteel "Approach" w/Two (2) Monitor Arms	1	MHEC MC11-C07	\$5,020.00	\$5,020.00
OF2-07	Union Office	Straight Desk	Allsteel "Stride"	2	MHEC MC11-C07	\$1,305.00	\$2,610.00
OF3-01	W.B. Mason	File Cabinet, 4DR. Vertical/Lock	Haskell HVFR4	1	State of MA OFF38	\$427.20	\$427.20
OF3-02	W.B. Mason	File Cabinet, 3DR. Lateral/Lock	Haskell LA12F-3636-3D	7	State of MA OFF38	\$595.20	\$4,166.40
OF3-03	W.B. Mason	File Cabinet, 4DR. Lateral/Lock	Haskell LA12F-3648-4D	9	State of MA OFF38	\$771.84	\$6,946.56
OF3-04	W.B. Mason	Bookcase - 39-1/2"H	Haskell BC315-36	1	State of MA OFF38	\$252.00	\$252.00
OF3-06	W.B. Mason	Bookcase - 27-5/8"H	Haskell BC215-36	6	State of MA OFF38	\$224.64	\$1,347.84
OF3-09	W.B. Mason	File Cabinet, 2DR, Lateral/Lock	Haskell LA12F-3024-2D/FL	33	State of MA OFF38	\$399.36	\$13,178.88
OF4-01	W.B. Mason	Stacking Chair	National Public Seating 8800	382	State of MA OFF38	\$55.62	\$21,246.84
OF4-01A	W.B. Mason	Stacking Chair	National Public Seating 8800	18	State of MA OFF38	\$55.62	\$1,001.16
OF4-02	W.B. Mason	Dolly	National Public Seating	10	State of MA OFF38	\$111.78	\$1,117.80
OF5-01	Union Office	Side Chair	Allsteel "Acuity" ACM-MUGO, GR 3 Fabric	23	MHEC MC11-C07	\$370.00	\$8,510.00
OF5-02	W.B. Mason	Teacher Tall Stool	Hon HITSM	3	Com. of MA 0881	\$295.60	\$886.80
OF6-01	W.B. Mason	Teacher Chair	Hon HIWMM	43	Com. of MA 0881	\$284.00	\$12,212.00
OF6-02	W.B. Mason	Task Armchair	Hon HIWMM	17	Com. of MA 0881	\$284.00	\$4,828.00
OF6-03	Union Office	Swivel Armchair w/Leather	Allseating "Zip" 92-1-40-BA	1	MHEC MC11-C07	\$946.00	\$946.00
OF6-04	Union Office	Conference Chair	Allsteel "Clarity" w/Standard Polymer Base	18	MHEC MC11-C07	\$920.00	\$16,560.00
OF7-05	W.B. Mason	Conference Table, 10'x4'	Krueger "Serenade" SER48120PL w/P1	1	MHEC MC11-C07	\$4,097.34	\$4,097.34
OF7-06	W.B. Mason	Conference Table, 12'x4'	Krueger "Serenade" SER48144PL w/P1	1	MHEC MC11-C07	\$5,645.70	\$5,645.70
OF7-07	W.B. Mason	Conference Table, 72"x36"	Krueger "Serenade" SER3672PL	1	MHEC MC11-C07	\$3,351.21	\$3,351.21
OF7-08	W.B. Mason	Low Table, 24"x24"	Krueger "Barron" Series	1	MHEC MC11-C07	\$706.35	\$706.35
OF8-01	W.B. Mason	Folding Table	National Public Seating BT3060	20	State of MA OFF38	\$60.32	\$1,206.40
OF8-02	W.B. Mason	Dolly	National Public Seating DY3072	2	State of MA OFF38	\$167.62	\$335.24
OF9-01	W.B. Mason	Bookcase, 2 Shelf	WB LRS1000-AL	84	PEPPM	\$343.00	\$28,812.00
OF9-02	Robert Lord Co.	Tote Tray - Mobile	VS 45320	21	Collaborative	\$1,147.36	\$24,094.56
TOTAL - SECTION 102							\$203,133.88
Expenditure:							\$203,133.88

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SECTION 103 - LIBRARY FURNITURE & EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
LC1-01	Robert Lord Co.	Chair	VS Panto 31420-DINEN4	40	Collaborative	\$140.58	\$5,623.20
LC1-02	Robert Lord Co.	Student Stool	VS Panto Move-VF 31529	20	Collaborative	\$239.98	\$4,799.60
LC2-03	Red Thread	Lounge Seat-Round w/Casters	Steelcase TS34401	8	State of MA OFF38	\$275.89	\$2,207.12
LC203A	Red Thread	Installation		1	State of MA OFF38	\$300.00	\$300.00
LC2-04	W.B. Mason	Lounge Chair	Krueger "Sway" SYCFC/SYOT	5	MHEC MC11-C07	\$1,517.76	\$7,588.80
LC3-01	Robert Lord Co.	Small Lounge Chair	VS 09329	10	Collaborative	\$878.27	\$8,782.70
LC4-01	No Award	Book Truck	VS 45155	0	Deleted 1/21/19		
LF1-01	Robert Lord Co.	Table, Rectangular, 63" x 36" x 27-3/8"H	VS "Network" 21243	10	Collaborative	\$288.97	\$2,889.70
LS1-01	Monitor	Perimeter Shelving Assembly-24'-0"L	HLF "Custom"	2	MHEC MC11-C07	\$4,680.18	\$9,360.36
LS1-03	Monitor	Mobile Shelving, Double-Faced	HLF "Custom-Mobile"	21	MHEC MC11-C07	\$808.92	\$16,987.32
LS1-04	Robert Lord Co.	Mobile Open Shelving Unit	VS "Shift + Transfer" 45291	4	Collaborative	\$768.22	\$3,072.88
TOTAL - SECTION 103							\$61,611.68
						Expenditure:	\$61,611.68

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 1 OF 1				QUOTE TABULATION-2/14/19			
SECTION 104 - METAL STORAGE SHELVING							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
MSA-01	Pro-Quip	Metal Storage Shelving-3'-0"x18"D	Penco Products	3	MHEC MC11-C07	\$336.00	\$1,008.00
MSA-02	Pro-Quip	Metal Storage Shelving-9'-0"x18"D	Penco Products	1	MHEC MC11-C07	\$1,008.00	\$1,008.00
MSA-03	Pro-Quip	Metal Storage Shelving-3'-0"x24"D	Penco Products	4	MHEC MC11-C07	\$336.00	\$1,344.00
MSA-04	Pro-Quip	Metal Storage Shelving-4'-0"x24"D	Penco Products	11	MHEC MC11-C07	\$336.00	\$3,696.00
MSA-05	Pro-Quip	Metal Storage Shelving-6'-0"x24"D	Penco Products	1	MHEC MC11-C07	\$672.00	\$672.00
MSA-12	Pro-Quip	Metal Storage Shelving-6'-0"x36"D	Penco Products	1	MHEC MC11-C07	\$672.00	\$672.00
TOTAL - SECTION 104							\$8,400.00

BOURNE INTERMEDIATE SCHOOL - FEB 7, 2019				FURNITURE & EQUIPMENT				
BOURNE, MASSACHUSETTS - PAGE 1 OF 1				QUOTE TABULATION				
SECTION 105 - CAFETERIA FURNITURE								
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price	
CFA-01	Robert H Lord	Roll-Fold Ellip. Table/12 Stools	Sico TTQ61G w/Comfort Seat	13	Collaborative	\$1,910.98	\$24,942.74	
CFA-02	Robert H Lord	Roll-Fold Ellip. Table/8 Stools/ADA	Sico TTQS61G w/Comfort Seat	2	Collaborative	\$1,910.98	\$3,821.96	
	TOTAL - SECTION 105							\$28,764.70
						Expenditure	\$28,764.70	

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 12, 2019

FURNITURE & EQUIPMENT

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QUOTE TABULATION-2/14/19

SECTION 203 - CUSTODIAL & GROUNDS EQUIPMENT

Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
CG-02	MD Stetson	Air Dryer	ProTeam 107133	3	MHEC MC15-G17	\$221.25	\$663.75
CG-03	Hillyard	Automatic Scrubber, Ride-On	Hillyard HIL56086	1	MHEC MC15-G17	\$3,400.95	\$3,400.95
CG-04	Hillyard	Floor Machine	Hillyard HIL56021	1	MHEC MC15-G17	\$1,093.56	\$1,093.56
CG-05	Hillyard	Wet Vacuum/Squeegee/Tool Kit	Hillyard HIL56018	2	MHEC MC15-G17	\$699.09	\$1,398.18
CG-06	No Quotes Received	Desk Mover	Global WC268602	1		ALLOW.	\$168.00
CG-07	MD Stetson	Chair Mover	Raymond 700	1	MHEC MC15-G17	\$255.00	\$255.00
CG-13	Hillyard	Mop Bucket	Hillyard RuB7380YW	6	MHEC MC15-G17	\$69.47	\$416.82
CG-14	MD Stetson	Wet Mop Handle	Boardwalk (Unisan) 605	4	MHEC MC15-G17	\$10.38	\$41.52
CG-15	MD Stetson	Wet Mop Heads (Case)	Triple-S 37037	1	MHEC MC15-G17	\$91.57	\$91.57
CG-16	Hillyard	Floor Squeegee, Straight	Hillyard UNGFP900	2	MHEC MC15-G17	\$49.13	\$98.26
CG-17	Hillyard	Floor Squeegee, Curved	Unger FP90C	2	MHEC MC15-G17	\$45.55	\$91.10
CG-18	Hillyard	Handle for Floor Squeegee	Unger AL14A	4	MHEC MC15-G17	\$21.20	\$84.80
CG-19	Hillyard	Combo Dust Pan Kit	Unger EDTBG	2	MHEC MC15-G17	\$53.69	\$107.38
CG-20	MD Stetson	Deck Scrub Brush	Rubbermaid RCP633700BL	2	MHEC MC15-G17	\$12.00	\$24.00
CG-21	No Quotes Received	Floor Brush	Rubbermaid 20636	2		ALLOW.	\$45.20
CG-23	MD Stetson	Janitor Broom (Dozen)	Boardwalk Unisan) 930BP	1	MHEC MC15-G17	\$218.15	\$218.15
CG-24	Hillyard	Janitor Cleaning Cart	Rubbermaid RCP1861430	2	MHEC MC15-G17	\$260.99	\$521.98
CG-25	Hillyard	Wet Floor Sign	Rubbermaid RCP611277YL	3	MHEC MC15-G17	\$15.43	\$46.29
CG-26	Hillyard	Mobile Barrier	Hillyard RUB9S11YW	1	MHEC MC15-G17	\$530.58	\$530.58
CG-27	No Quotes Received	Hand Truck	Safco 4086R	1		ALLOW.	\$343.00
CG-28	Hillyard	Platform Truck	Hillyard RUB4466BK	1	MHEC MC15-G17	\$675.12	\$675.12
CG-29	Hillyard	Tilt Truck	Hillyard RUB9T14BK	1	MHEC MC15-G17	\$637.12	\$637.12
CG-30	Hillyard	Trash Barrel, 32 Gallon	Hillyard RUB2632GY	9	MHEC MC15-G17	\$39.42	\$354.78
CG-33	MD Stetson	Backpack Vacuum	ProTeam 105892 w/106984	2	MHEC MC15-G17	\$441.75	\$883.50
CG-34	MD Stetson	Wet/Dry Vacuum w/Squeegee	ProTeam 107360	1	MHEC MC15-G17	\$771.75	\$771.75
CG-35	Hillyard	Upright Vacuum	ProTeam PE107252	2	MHEC MC15-G17	\$443.82	\$887.64

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 12, 2019 **FURNITURE & EQUIPMENT**
BOURNE, MASSACHUSETTS - PAGE 2 OF 2 **QUOTE TABULATION-2/14/19**

SECTION 203 - CUSTODIAL & GROUNDS EQUIPMENT

Item	Vendor	Item Description	Make & Model	Qty.	State	Unit Price	Total Price	
					Contr.			
CG-36	MD Stetson	Step Ladder, 6'	Werner 6206	1	MHEC MC15-G17	\$224.40	\$224.40	
CG-37	MD Stetson	Step Ladder, 8'	Werner 6208	1	MHEC MC15-G17	\$291.60	\$291.60	
CG-42	No Quotes Received	Pressure Washer	Honda Power Boss 302189	1		ALLOW.	\$493.10	
CG-44	No Quotes Received	Snow Shovel, 24"	True Temper WGB363080	2		ALLOW.	\$43.32	
CG-45	No Quotes Received	Snow Shovel, 14"	True Temper WGB363084	2		ALLOW.	\$56.20	
CG-53	No Quotes Received	Double Bottle Eye Wash	Fendal 32 Oz.; 32000462	2		ALLOW.	\$88.00	
CG-54	No Quotes Received		Pallet Jack	1		ALLOW.	\$600.00	
CG-55	No Quotes Received		Small scissor lift	1		ALLOW.	\$11,000.00	
	TOTAL - SECTION 203							\$26,646.62

Note: RE CG-55, Per Owner, height shall be 25"H.

					Expenditure:		\$13,809.80
					Allowance:		\$12,836.82

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SECTION 204 - HEALTH EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
HE-01	School Health	Finger Pulse Oximeter	School Health 53249 (Del. Only)	1	MHEC MC13-D32	\$59.88	\$59.88
	TOTAL - SECTION 204						\$59.88
						Expenditure:	\$59.88

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SECTION 205 - TEACHER WORKROOM							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
MTA-01	W.B. Mason	Letter System Set w/7 Pockets	Rubbermaid RUB46663	1	No Contract	\$75.00	\$75.00
MTA-02	W.B. Mason	Letter System Set	Rubbermaid RUB316603	1	No Contract	\$56.00	\$56.00
MTA-03	W.B. Mason	Heavy-Duty Stapler	Bostitch BOS B380HDBLK	1	No Contract	\$128.00	\$128.00
MTA-06	W.B. Mason	Three-Hole Punch	Swingline #SWI74150	1	No Contract	\$62.00	\$62.00
MTA-07	W.B. Mason	Heavy-Duty Paper Trimmer	X-Acto; School Spec. 9011409-030	1	No Contract	\$148.00	\$148.00
MTA-08	W.B. Mason	Paper Trimmer, 36"	Premier WC36	1	No Contract	\$516.00	\$516.00
LOCATION: MAIN OFFICE							
MTA-09	W.B. Mason	Microwave	Avanti #AVAMT09V3S	1	No Contract	\$108.00	\$108.00
MTA-10	W.B. Mason	Brochure/Wall Rack	Safco #SAF5601CL	1	No Contract	\$325.00	\$325.00
MTA-11	W.B. Mason	Three-Hole Punch	Swingline #SWI74150	1	No Contract	\$62.00	\$62.00
MTA-12	W.B. Mason	Heavy-Duty Stapler	Bostitch BOS B380HDBLK	1	No Contract	\$128.00	\$128.00
TOTAL - SECTION 205							\$1,608.00

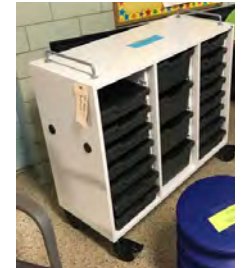
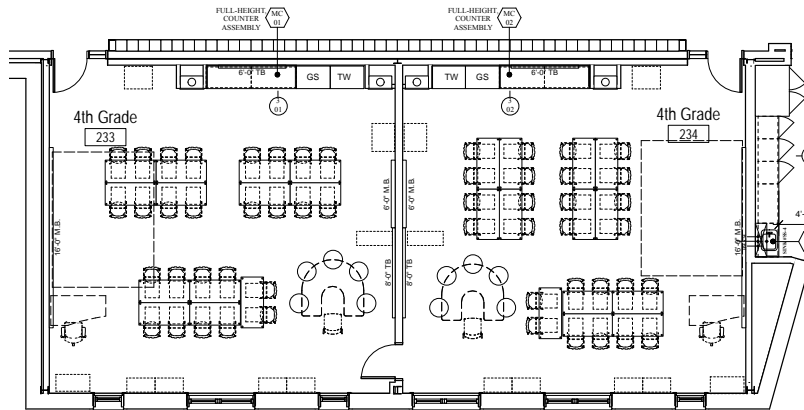
BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
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SECTION 206 - MUSIC EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State		Total Price
					Contr.	Unit Price	
MU-01	W.B. Mason	Suspended Cymbal Stand	Woodwind/Brasswind "Verve"	1	No Contract	\$95.00	\$95.00
MU-02	W.B. Mason	Suspended Cymbal	Woodwind/Brasswind "Sabian b8x 18"	1	No Contract	\$148.00	\$148.00
MU-03	W.B. Mason	Crash Cymbal Handles	Zildjian russet leather cymbal handles (pr)	1	No Contract	\$24.00	\$24.00
MU-04	W.B. Mason	Crash Cymbal	Zildjian ZBT band crash cymbal pail	1	No Contract	\$242.00	\$242.00
MU-05	W.B. Mason	Wind Chimes w/triangle/finger cymbal	Treeworks extra large multitree chimes	1	No Contract	\$189.00	\$189.00
MU-06	W.B. Mason	Tamborine	CP CP380 tambourine double row	2	No Contract	\$30.00	\$60.00
MU-07	W.B. Mason	Wood Block Set	Timber drum company american hardwood block	1	No Contract	\$45.00	\$45.00
MU-08	W.B. Mason	LP 8" Triangle	LP LPA122 aspire 8" triangle	2	No Contract	\$35.00	\$70.00
MU-09	W.B. Mason	LP 10" Triangle	LP LPA123 aspire 10" triangle	2	No Contract	\$33.00	\$66.00
MU-10	W.B. Mason	Snare Sticks	Goodwood 12 pack (5a wood)	1	No Contract	\$61.00	\$61.00
TOTAL - SECTION 206							\$1,000.00

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BOURNE, MASSACHUSETTS - PAGE 1 OF 1							
SECTION 207 - ART EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
ART-03	No Bid	Harrisville Designs The Friendly Loom	Harrisville Designs F285	1	Allowance	\$325.00	\$325.00
ART-04	School Specialty	Art Rack with Dividers, 36"x24-1/4"x29"	Safco; S. Spec. 600489	1	MC11-C07	\$322.01	\$322.01
ART-06	School Specialty	PortaRoller Slab Roller	S. Specialty 410646	1	MC11-C07	\$603.59	\$603.59
ART-08A	School Specialty	Ware Cart w/Shelves	S. Specialty 232761	1	MC11-C07	\$803.84	\$803.84
ART-09	School Specialty	Wedging Board	S. Specialty 400219	1	MC11-C07	\$409.90	\$409.90
ART-10	No Bid	Utility Knife	Alvin; Triarco RA13676	1	Allowance	\$6.45	\$6.45
ART-13	No Bid	BF Line Flat File	Blick 57118-1007	1	Allowance	\$1,687.00	\$1,687.00
ART-18	School Specialty	Portable walls for art show	Chlldcraft; S. Spec. 071988	2	MC11-C07	\$125.23	\$250.46
ART-26	School Specialty	Color Wheel	S. Specialty 224277	1	MC11-C07	\$8.15	\$8.15
						Total:	\$4,416.40
					Expenditure:		\$2,397.95

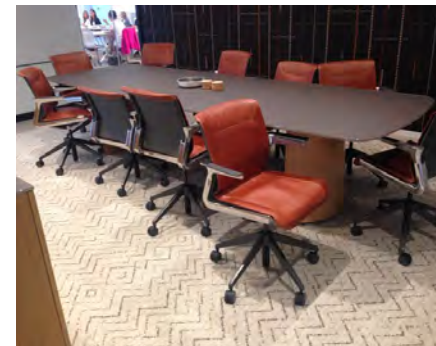
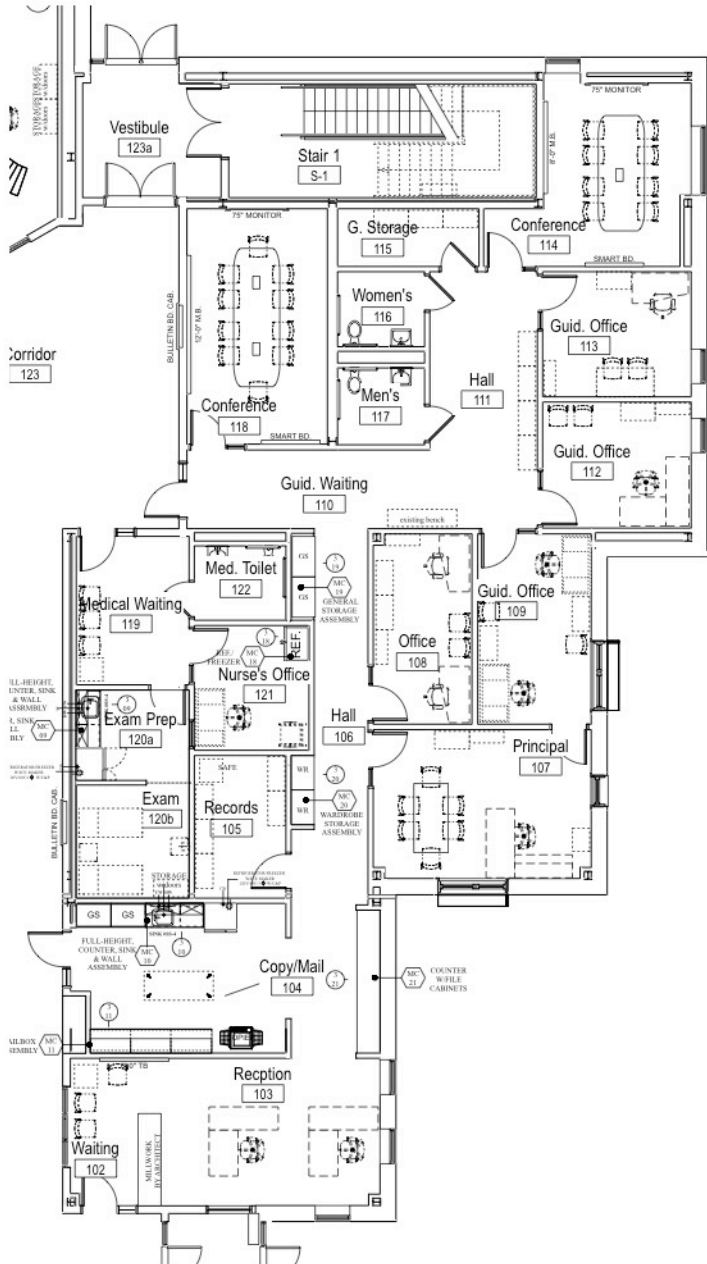
BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 1 OF 1				QUOTE TABULATION-2/14/19			
SECTION 208 - GYMNASIUM EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
GE-01	US Games	Ultimat 2' Panel	US Games #1041989 (Specify Co	11	MHEC MC15-B14	\$517.03	\$5,687.33
GE-02	US Games	Vaulting Box	US Games #1041637	1	MHEC MC15-B14	\$1,035.05	\$1,035.05
GE-03	US Games	Landing mat	US Games #6906	1	MHEC MC15-B14	\$537.27	\$537.27
GE-04	US Games	Downhill Mat	US Games #041712	1	MHEC MC15-B14	\$319.01	\$319.01
GE-05	US Games	Exercise Mat	US Games #531	23	MHEC MC15-B14	\$38.99	\$896.77
GE-06	US Games	Balance Beam	US Games #1332117	1	MHEC MC15-B14	\$395.59	\$395.59
GE-07	US Games	Mat Mover	US Games #1246155	2	MHEC MC15-B14	\$187.19	\$374.38
GE-08	US Games		Delivery and Installation	1	MHEC MC15-B14	\$2,138.00	\$2,138.00
TOTAL - SECTION 208							\$11,383.40

BOURNE INTERMEDIATE SCHOOL - FEBRUARY 7, 2019				FURNITURE & EQUIPMENT			
BOURNE, MASSACHUSETTS - PAGE 1 OF 1				QUOTE TABULATION-2/14/19			
SECTION 210 - SPECIAL EDUCATION EQUIPMENT							
Item	Vendor	Item Description	Make & Model	Qty.	State Contr.	Unit Price	Total Price
STA-01	Southpaw	Suspension & Height Adjustment Kit	SouthPaw 410001	1	No Contract	\$190.00	\$190.00
STA-02	Southpaw	Therapy Swing	SouthPaw 0143; Advantage Line	1	No Contract	\$227.00	\$227.00
STA-03	Southpaw	Swing Storage Rack, Movable	Rehab Mart; SouthPaw 121120	1	No Contract	\$94.00	\$94.00
STA-04	Southpaw	Equipment Storage,6'L	SouthPaw 121110	1	No Contract	\$104.00	\$104.00
STA-05	Southpaw	Ball Swing Storage, 6'L	SouthPaw 132000	1	No Contract	\$98.00	\$98.00
STA-06	Lakeshore	Mat. 4'x6', 1-1/2" Thick(Del. Only)	Lakeshore LC867	2	MC11-C07	\$183.08	\$366.16
STA-07	Southpaw	2-IN-1 Frog Swing	Southpaw #121920	1	No Contract	\$279.00	\$279.00
STA-08	Southpaw	Two-In-One Bolster Swing	Southpaw #120060; Advantage	1	No Contract	\$365.00	\$365.00
STA-08A	Southpaw		Freight	1	No Contract	\$189.98	\$189.98
STA-09	Lakeshore	Inflated Stability Cushion(Del. Only)	Lakeshore LC511BU	4	MC11-C07	\$13.79	\$55.16
STA-10	School Specialty	Exercise Ball Chair	Cando w/20" Ball; Sch. Spec. 020142	1	MC11-C07	\$91.16	\$91.16
STA-11	TBD	Stress Bundle	Amazon	1	Allowance	\$24.90	\$24.90
STA-12	TBD	Riverstones	Amazon	1	Allowance	\$56.33	\$56.33
STA-13	TBD	Crash Pad	Amazon	1	Allowance	\$131.99	\$131.99
STA-14	TBD	Physio Roll/Ball Pack	Amazon	1	Allowance	\$27.99	\$27.99
STA-15	TBD	Pedal Exerciser	Amazon	1	Allowance	\$28.99	\$28.99
STA-16	TBD	Exercise Mat 4' x 6'	Amazon/WolfWise	1	Allowance	\$119.98	\$119.98
STA-17	TBD	Tumbling Mat	Amazon/We sell	1	Allowance	\$77.31	\$77.31
STA-18	TBD	Chair Bands	Amazon/KickBands	3	Allowance	\$27.99	\$83.97
STA-19	TBD	Fidget Bands	Amazon/KickBands	3	Allowance	\$13.99	\$41.97
STA-20	TBD	Trampoline	Amazon	1	Allowance	\$49.99	\$49.99
STA-21	TBD	Floor Cushion w/Handle (6 Pack)	ECR4Kids	3	Allowance	\$70.00	\$210.00
STA-22	TBD	Portable Lap Desk	ECR4Kids	3	Allowance	\$25.00	\$75.00
STA-23	TBD	Wobble Cushion	Bintiva	5	Allowance	\$18.99	\$94.95
STA-24	TBD	Stability Cushion w/pump	Trideer	5	Allowance	\$17.99	\$89.95
STA-25	TBD	Portable CD Boombox	Koramz #CD705CWH	1	Allowance	\$59.95	\$59.95
STA-26	TBD	Wobble Chair - 14"	Kids Kore	2	Allowance	\$69.99	\$139.98
STA-27	TBD	Bean Bag	Big Joe 98"	3	Allowance	\$39.88	\$119.64
STA-28	TBD	Sand Timer - 12 pack	Amazon	5	Allowance	\$9.99	\$49.95
STA-29	TBD	Slant Board	Amazon	5	Allowance	\$23.45	\$117.25
STA-30	TBD	8" Timer	Amazon	5	Allowance	\$26.10	\$130.50
STA-31	TBD	Timer	Time Timer/Amazon	5	Allowance	\$23.48	\$117.40
STA-32	TBD	12" Timer	Time Timer/Amazon	5	Allowance	\$31.28	\$156.40
TOTAL - SECTION 210							\$4,063.85
Note: Both Lakeshore and Southpaw quotes were based on "Delivery Only).							

Bourne Elementary Classrooms

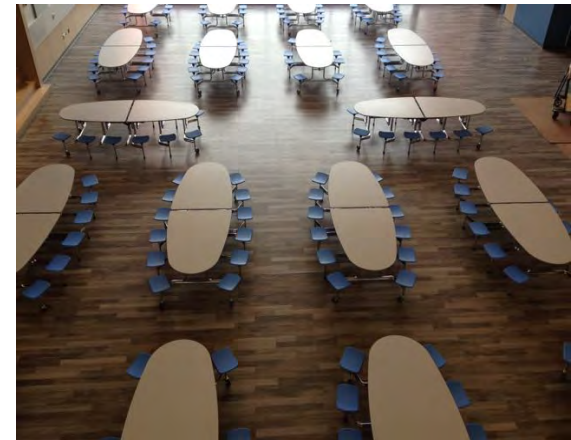
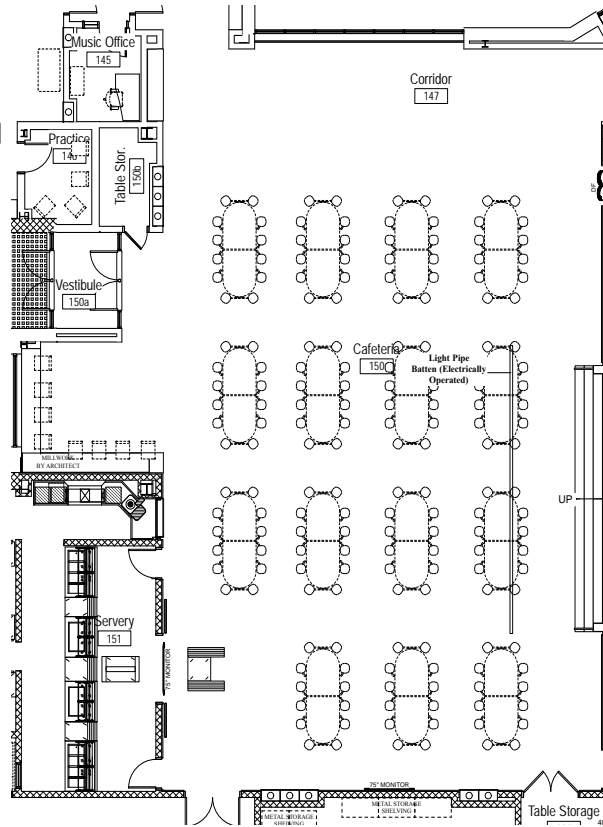
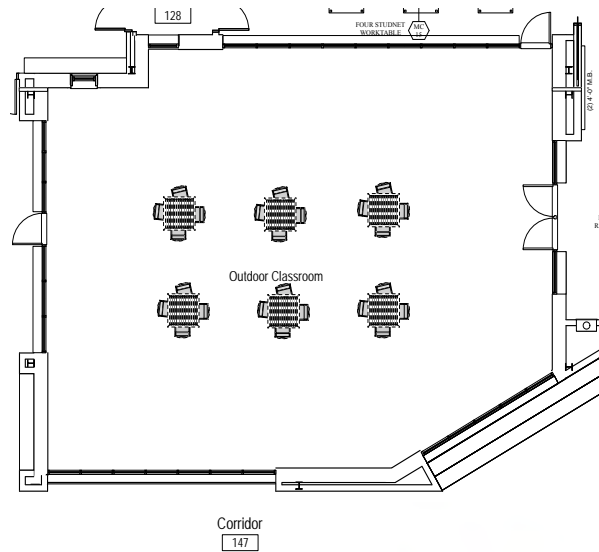


Bourne Elementary Administration

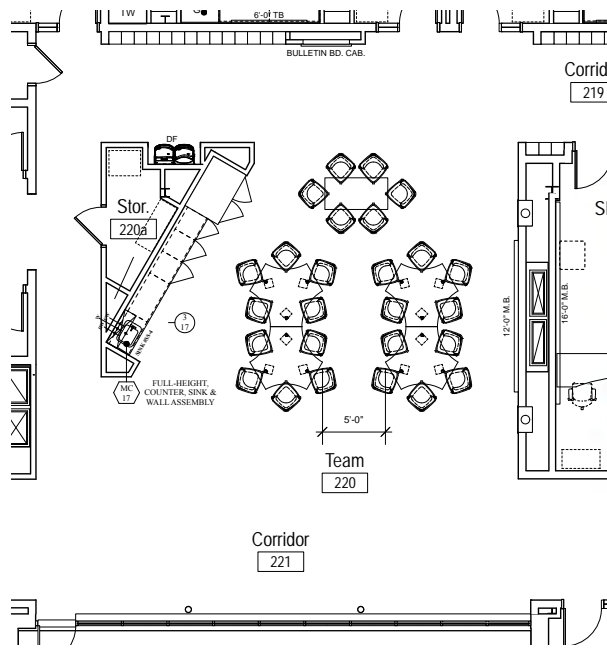
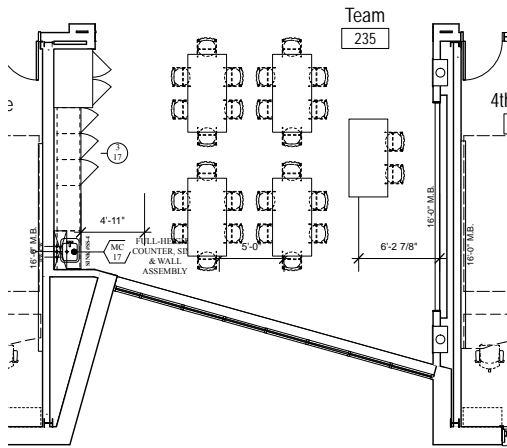


Sit Stand main desk portion

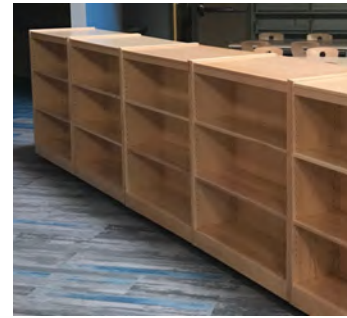
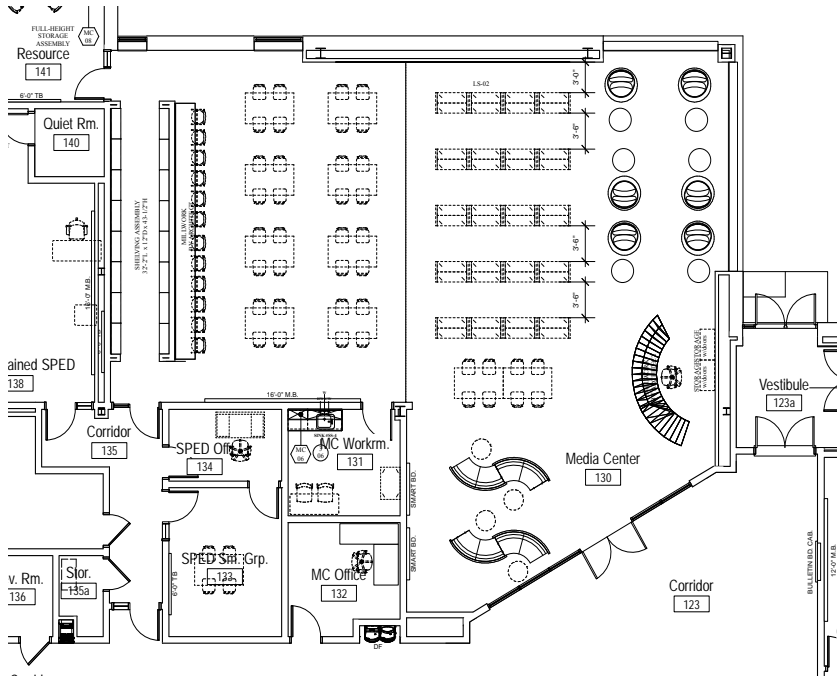
Bourne Elementary Cafeteria/Outdoor Classroom



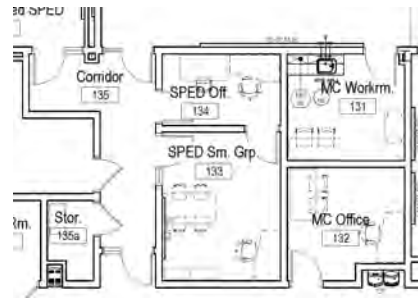
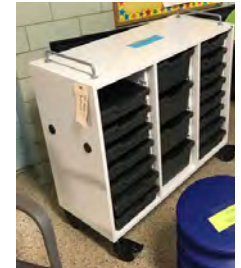
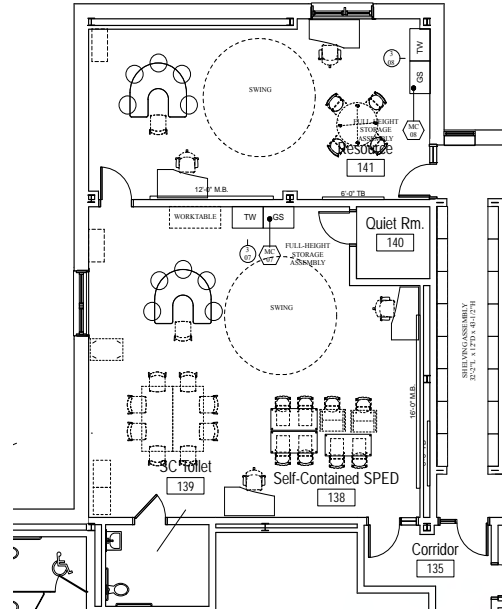
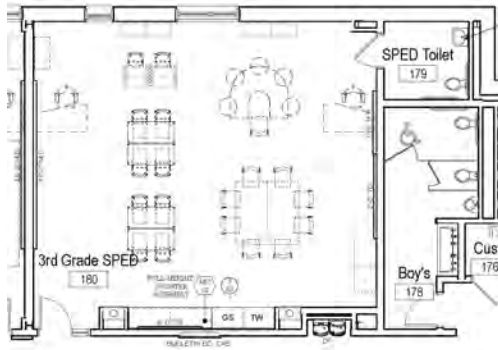
Bourne Elementary TEAM



Bourne Elementary MEDIA CENTER



Bourne Elementary SPECIAL EDUCATION



Bourne Reductions

Site visit and meetings on 1/21/19 and 1/28/19 and 2/5/19.

1. Item CS5-08 Large rolling recycling bin was deleted. Existing bins will be brought over to the new school
2. Item CS6-05 Wheelchair was deleted. Existing wheelchair will be brought over.
3. Item CS8-08 Conductor's podium was deleted. The new music instructor said this is not needed at the Elementary level.
4. CSY-05 Outdoor benches have been deleted. The landscaping has some built in benches.
5. CSY-06 Outdoor tables near the cafeteria were deleted. These would cause congestion getting to the play surface at that location.
6. CSY-08 Outdoor stainless steel storage was deleted. To be fundraised for plastic units in the future.
7. CSZ-05 Full Size refrigerator for teacher workroom was deleted. One of the two nurses refrigerators will be brought to that space. Nurse does not require two.
8. Administrative desking changed to non sit stand desks. This effected items OF2-04, OF2-05, OF2-06 and OF2-07.
9. The monitor arms on the OF2-04 desks were removed.
10. Item OF5-01 teacher side chair was reduced by 24 chairs. The chairs for the teacher workroom were changed to stacking chairs and taken from the current number of staking chairs. The side chairs designated for the guidance waiting area were deleted. An existing bench will be brought over in their place.
11. Item OF5-02 teacher tall stool was deleted in the general classrooms. It was decided that the teacher would stand at the technology provided podium.
12. Item OF9-01 mobile bookcase was changed to non mobile low shelving in the classrooms. It is a reduction in cost and allows for more linear feet of shelving.
13. Item LC4-01 book truck was deleted. An existing book truck will be brought over.
14. Istudio number was reduced because Technology is carrying the 3D printers which were originally in the FFE budget.
15. Student sit stand desks were changed to model which would include a book box.
16. Student seating in the Team rooms was changed to standard student chairs for 3rd grade and 4th grade. Mobile student chair was retained for 5th grade.
17. Piano was changed from upright to digital. One upright to be brought over from existing school.

Bourne Relocation

Item	PES Existing Location	New Location
Nurse's Wheelchair Epipen Disposable Bin Upright Refrigerator Vision Machine	Nurse's Office	Nurse Office Rm 121
Waiting Bench	Main Admin Hallway	Guidance Waiting Area 110
Upright Piano	Music Room	Platform 168/Room 144
Large Recycling Bins	First Floor Stairwell	Receiving 160
Book Trucks	Library/3 rd Grade Stairwell	Media Center Rm 130
3 Drawer Lateral Files	Main Office	Main Off Storage Rm 115
Portable Shelving Rack	Cafeteria	Storage Rm 22a
Plastic Shelving Unit	1 st Floor Custodial Closet	Custodial Storage 209
Portable Shelving Unit	Grade 2 Annex Stairwell	Custodial Storage 135a
Flags	Classrooms	Main Office Storage
Variquest Machine Paper Shredder Large Paper Cutter	Teachers' Room	Media Center Office Rm 132
Stainless Steel Fridge (YMCA)	Cafeteria	Receiving
Portable Cart	Computer Lab	Cafeteria Table Storage Rm
Recess Ball Rack	Recess Stairwell	Recess Area

	PEEBLES ES TECH BUDGET SUMMARY	BUDGET ESTIMATE	ACTUAL TO DATE
	ADMIN COMPUTERS	\$ 15,675.00	\$ 15,304.31
	TEACHER COMPUTERS	\$ 26,400.00	\$ 25,775.68
	CHROMEBOX DEVICES	\$ 8,245.00	\$ 8,548.79
	WINDOWS PC	\$ 20,400.00	\$ 17,296.00
	CHROMEBOOK (6 + STORAGE)	\$ 45,072.00	\$ 44,735.76
	INTERACTIVE TP/PILOTS	\$ 240,520.00	\$ 240,278.20
	INTERACTIVE PROJECTORS	\$ 19,200.00	\$ 22,932.18
	LED DISPLAYS	\$ 9,200.00	\$ 10,019.10
	CHROMEBOOK CARTS	\$ 120,000.00	\$ 114,096.30
	ISTUDIO 3D PRINTERS (2)	\$ 10,000.00	\$ 8,873.44
	WINDOWS LICENSING	\$ 7,387.00	\$ 15,111.00
	WLAN	\$ 67,000.00	\$ 65,485.00
	VOIP	\$ 61,000.00	\$ 55,891.00
	CONTINGENCY (3%)	\$ 19,502.97	\$ -
	EXPENDITURES TO DATE	\$ 12,339.00	\$ 12,339.00
	TOTAL ESTIMATE	\$ 681,940.97	\$ 656,685.76
	PROJECT TECHNOLOGY BUDGET	\$ 690,000.00	
	QUOTE SUMMARY		
ICS	Early Purchase	\$ 12,339.00	
Akuity	VoIP	\$ 55,891.00	
	WLAN	\$ 65,485.00	
Hubtech	Misc	\$ 267,581.56	
	Tru-Touch	\$ 142,107.20	
ICS	Pilots	\$ 98,171.00	
Dell	Windows Licensing	\$ 15,111.00	
	TOTAL	\$ 656,685.76	

CLASSROOM/MISC PHONE – SHORETEL IP420G (50)



OFFICE PHONE – SHORETEL IP480G (20)



CONFERENCE PHONE – SHORETEL IP655 (2)



ADMIN/TEACHER COMPUTER – ACER VERITON Z (51)



CHROMEBOX – ACER CS12-4GKM/B246WL (17)



WINDOWS PC – MICROSOFT SURFACE STUDIO (4)



CHROMEBOOK/STORAGE 6:1 – LENOVO 500E, LUXOR LLTMW12-G (18)



CHROMEBOOK CARTS 30:1 – LENOVO 500E, BRETTFORD CUBE (10)



INTERACTIVE TP/PILOT – NEWLINE TT 750RS, HCPW3 (28)



INTERACTIVE PROJECTOR – EPSON 710UI (6)



LED DISPLAYS – SAMSUNG QM75N (2)








3D PRINTER – MAKERBOT REPLICATOR + (2)




WLAN – EXTREME 3915i (54), EXTREME 3935i (12)



Products

Description	Price	Qty	Ext. Price
HARDWARE			
Mitel Voice Switch ST100A	\$2,827.00	2	\$5,654.00
Mitel IP Phone IP420g 	\$177.00	50	\$8,850.00
ShoreTel Wall Mount Kit for IP Phone IP420(US Only) 	\$18.00	10	\$180.00
Mitel IP Phone IP480g - Requires ST 14 or later 	\$293.00	20	\$5,860.00
ShoreTel 480/480G IP Phone - Quick Reference - 25-pack	\$13.00	2	\$26.00
Mitel IP655 Phone with Anti-Glare Screen - 640x480 Color Screen - MGCP Protocol - 802.3af PoE Class 2 	\$639.00	2	\$1,278.00
Mitel Satellite Microphones for IP 655 Phones - 2 Pack	\$172.00	1	\$172.00
ShoreTel Kit Analog Harmonica and Telco 25PR FF Cable for ShoreGear	\$89.00	1	\$89.00
ShoreTel Paging Adapter PA-1	\$64.00	1	\$64.00
SOFTWARE AND SUPPORT			
ShoreTel Additional Site Licenses	\$398.00	1	\$398.00
ShoreTel Bundle Connect Onsite Advance Licenses - Includes Extension + Mailboxes - Desktop and Mobile	\$420.00	1	\$420.00
ShoreTel Bundle Connect Onsite Essential Licenses - Includes Extension + Mailboxes - Desktop Control with IM	\$173.00	73	\$12,629.00
ShoreTel ShoreCare Enterprise Support - No Phones - One Year 	\$1,292.00	1	\$1,292.00
NETWORK EQUIPMENT			

Products

Description	Price	Qty	Ext. Price
APC by Schneider Electric Smart-UPS 1500VA LCD 120V with SmartConnect - 1440 VA/1000 W - 120 V AC, 110 V AC, 127 V AC - 7 Minute Stand-by Time - Tower - 8 x NEMA 5-15R 	\$545.00	2	\$1,090.00

Subtotal: \$38,002.00

Services

Description	Price	Qty	Ext. Price
Externetworks Professional Services & Support - Standard Professional Services and Support provided by Externetworks - Standard Hourly Rates - Estimate Only: You will be billed for the actual time.	\$215.00	80	\$17,200.00

Subtotal: \$17,200.00



ShoreTel Phone System (Peebles Elementary)



Chris Tankis

Prepared by:

AKUITY Technologies
Chris Tankis
508-471-9711
Fax 508-756-9988
Chris.Tankis@akuity.com

Prepared for:

Bourne Public Schools
36 Sandwich Road
Bourne, MA 02532
Steven Lamarche
slamarche@bourneps.org
(508) 759-0660

Quote Information:



Quote #: 021508
Version: 5
Delivery Date: 02/14/2019
Expiration Date: 03/13/2019
Payment Terms: Net 30 Days

One-Time Expenses Summary

Description	Amount
Products	\$38,002.00
Services	\$17,200.00

Subtotal: \$55,202.00
Shipping: \$689.00
Total: \$55,891.00

Wireless Equipment

Description	Price	Qty	Ext. Price
Extreme Networks AP3915i-FCC - Dual Radio 802.11ac/abgn Wave 2 2x2:2 MIMO Indoor Access Point with Five Internal Antenna Array and an Integrated BLE/802.15.4 Radio Available in US Colombia and Puerto Rico (Requ 	\$299.00	54	\$16,146.00
Extreme Networks AP3935i-FCC (US Puerto Rico Colombia) - Dual Band Radio 802.11 ac/abgn 4x4:4 MIMO Indoor Wave 2 Access Point with Eight Internal Antenna Array & Active/Active E/N Data Ports (Requires V10.01 or 	\$712.00	12	\$8,544.00
WLAN Controller Capacity Upgrade for C25 & V2110 (Increases Capacity of WLAN Controller by 16 Access Points) - VOUCHER	\$1,598.00	5	\$7,990.00
EW Software Subscription - S20255 This Year Term: 365 Days	\$182.00	5	\$910.00
Extreme Networks Drop Ceiling Mount Bracket Kit	\$20.00	44	\$880.00
Indoor Wall Mounting Bracket for AP3916ic	\$20.00	10	\$200.00
Patch Cable CAT5 7'	\$5.00	135	\$675.00

Subtotal: \$35,345.00

Services



Services

Description	Price	Qty	Ext. Price
LABOR ESTIMATE - SYSTEMS ENGINEER FOR WIRELESS Estimate only: Actual time may be less than or exceed the estimate given. Actual labor will be billed separately. Client is responsible for full payment of the actual time used, regardless of estimate given. Labor estimate does not include travel charges.	\$215.00	48	\$10,320.00
LABOR ESTIMATE - SYSTEMS ENGINEER FOR SWITCHING CONFIGURATION Estimate only: Actual time may be less than or exceed the estimate given. Actual labor will be billed separately. Client is responsible for full payment of the actual time used, regardless of estimate given. Labor estimate does not include travel charges.	\$215.00	48	\$10,320.00
Professional Services Provided by Third Party (C.E. Communications) <ul style="list-style-type: none"> ● Provide labor to install (66) WAP units to ceiling grid, all mounting hardware and labels to be provided by others, cable already in place and tested, patch cords provided by others, (we will patch AP, but not equipment end unless specified) ● After hours ● Project Manager Onsite ● Any troubleshooting or extra patching will be additionally charged, if requested. ● Print showing locations to be provided prior to start. ● Install equipment using a lift which is dropped off at site and picked up at site. ● Lift has one week rental and user is certified and licensed. 	\$9,500.00	1	\$9,500.00

Subtotal: \$30,140.00

Wireless Equipment for Peebles Elementary School



Chris Tankis

Prepared by:

AKUITY Technologies
Chris Tankis
508-471-9711
Fax 508-756-9988
Chris.Tankis@akuity.com

Prepared for:

Bourne Public Schools
36 Sandwich Road
Bourne, MA 02532
Steven Lamarche
slamarche@bourneps.org
(508) 759-0660

Quote Information:

Quote #: 021465
Version: 4
Delivery Date: 01/17/2019
Expiration Date: 02/28/2019
Payment Terms: Net 30 Days

One-Time Expenses Summary

Description	Amount
Wireless Equipment	\$35,345.00
Services	\$30,140.00

Total: \$65,485.00

HUB Technical Services, LLC

Phone: 508-238-9887
 Fax: 508-238-1146
 44 Norfolk Avenue
 South Easton, MA 02375

**Quote**

No.: **36317**
 Date: 1/16/2019

Prepared for:
 Steven LaMarche (508) 759-0660
 Bourne Public Schools
 36 Sandwich Rd.
 Bourne, MA 02532 U.S.A.

Prepared by: Kathy Burke
 Account No.: 357

Quantity	Item ID	Description	UOM	Sell	Total
28	TT-750RS	Newline TRU-TOUCH 750RS 75" Ultra-HD LED Multi-touch Display 10-pt., 4K, software agnostic, anti-glare glass, built-in Android interface, annotation software, 5-year extended warranty	EA	\$3,505.95	\$98,166.60
28	EPR8A70070-000	TRULIFT iTeachSpider Motorized Mobile Stand (vertical lift, no tilt; fits all display sizes)	EA	\$1,153.95	\$32,310.60
1.00	Labor Tier S	Assemble 28 Stands and Place Panels into Stands	HR	\$9,150.00	\$9,150.00
1.00	Labor - Imaging and Deployment	Imaging and Deployment 28 Pilots Onsite	HR	\$2,480.00	\$2,480.00

Your Price: \$142,107.20

Total: \$142,107.20

Prices are firm until 2/15/2019

Terms: Net 30

Prepared by: Kathy Burke, kburke@hubtechnical.com

Date: 1/16/2019

Assembly of Carts and Panel Placement:

Scope of Work:

- 1) Install (28) customer provided Carts for Newline Displays.
- 2) Install (28) customer provided Newline Displays to assembled carts.
- 3) No cabling or material provided.

Exclusions & Items Not-Included:

The following are items not included in this bid and shall be the responsibility of others:

- " Downtime caused by others
- " Any and all network equipment
- " Any and All Electrical
- " Programing of computers
- " Projectors / Displays
- " Prevailing Wage Rates
- " Wall Mounts
- " Coring
- " Weekend overtime
- " Carts

Additional Item's included:

The following are items included in this bid:

- " Labor for the above-mentioned scope of work
- " Clean up
- " Test projector with K&M Laptop
- " Project Management

Assumptions:

No.: **36317**

Date: 1/16/2019

The following assumptions have been made from the information provided:

- " Work days have a minimum of 8 working hours.
- " Access to a dumpster for trash removal.
- " Electrical outlets will be furnish and installed by others.
- " Customer has approved the placement of all projector locations.

Terms and Conditions:

- " Individual location and system pricing is based on quantities provided for complete job.
- " Any changes to the outlined scope of work after project acceptance will require a signed change order and purchase order to be provided, prior to the start of work on the change order.
- " Site access will be provided to all K and M Communications Corporation personnel as needed. Including access to locked data closets, data centers, storage closets, exam rooms, class rooms, waiting rooms, electrical rooms, etc.

Accepted by: _____ **Date:** _____

Disclaimer

Quotation Valid for Thirty (30) Days

Tax, Freight, Insurance, Delivery, Setup Fees, Cabling and Cabling Services are not included unless specified above. All prices are subject to change without notice. Supply subject to availability.

Product Price Quote

Quote for: Newline Interactive Products
Purchase Orders to be made out to **Integrated Classroom Technology Inc**



Pricing provided to:
Steven Lamarche
Bourne Public Schools
36 Sandwich Rd
Bourne, MA 02532
508.759.0660 x6033
slamarche@bourneps.org

Quote Date: 1/16/2019
Quote Number: BOURNE_MA_1901
Quote Valid: 4/30/2019

Quantity	Product Description	Unit Cost	Shipping & Handling*	Total Cost
28	Hovercam Pilot Windows 3 Electric power up-down podium, 13MP doc cam, 21" touch screen, i5 PC, Windows 10 PN:HCPW3	\$2,799.00	\$3,335.00	\$81,707.00
28	Five year Extended Warranty (Optional)	\$588.00	na	\$16,464.00
* Additional cost for Liftgate: \$75.00 per building				
			Product Total	\$94,836.00
			Shipping	\$3,335.00
			Total Order	\$98,171.00

Integrated Classroom Technology Inc
PO Box 91
Scituate MA 02066
Phone: 781-696-2388
Fax: 781-538-0558
Tax ID: 83-0488435

Chuck Pirello
chuck.pirello@integratedclasstech.com
781-864-7116

HUB Technical Services, LLC

Phone: 508-238-9887
 Fax: 508-238-1146
 44 Norfolk Avenue
 South Easton, MA 02375



Quote

No.: **36177**
 Date: 1/3/2019

Prepared for:
 Noreen Baranowski
 Bourne - Peebles Elementary School
 70 Trowbridge Road
 Bourne, MA 02532 U.S.A.

Prepared by: Paul Shiff
 Account No.: 1777
 Phone: (508) 759-0680

Quantity	Item ID	Description	UOM	Discount	Sell	Total
MA ITC47 & OFF 40 STATE CONTRACT PRICING						
Admin and Teacher Computers						
Veriton Z ADMIN AND TEACHER COMPUTERS						
51	DQ.VPJAA.003	Veriton Z4820G-I5740 AIO I5/3.0 4C 8GB 1TB W10P	EA	\$0.00	\$755.49	\$38,529.99
51.00	Labor - Imaging and Deployment	Imaging and Deployment	HR	\$0.00	\$50.00	\$2,550.00
Acer Chromebox MEDIA CENTER (12), TEACHER PLANNING (4) AND LOBBY (1)						
17	DT.Z09AA.004	CX12-4GKM MD CELERON 3205U 1.5G 4GB 16GB SSD CHROME OS	EA	\$0.00	\$214.14	\$3,640.38
17	UM.FB6AA.003	24IN WIDE LCD 1920X1200 B246WL YMDRZX VGA USB BLK 6MS SPKR	EA	\$0.00	\$213.01	\$3,621.17
17	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$25.72	\$437.24
17.00	Labor - Imaging and Deployment	Imaging and Deployment	HR	\$0.00	\$50.00	\$850.00
CHROMEBOOK (6+ STORAGE) CLASSROOM CHROMEBOOKS, STORAGE						
108	81ES0007US	500e, Chrome, N3450, 4G, 32G, 1yr	EA	\$0.00	\$315.41	\$34,064.28
18	LLTMW12-G	12-Tablet Wall / Desk Charging Box	EA	\$0.00	\$227.78	\$4,100.04
108	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$26.68	\$2,881.44
108.00	Labor - Imaging and Deployment	Imaging and Deployment - White Glove Service	HR	\$0.00	\$10.00	\$1,080.00
18.00	Labor Tier S	Luxor cabinet installations (prevailing Wage Rates)	HR	\$0.00	\$145.00	\$2,610.00
Chromebook Carts 10 CARTS FOR GENERAL USE - 30 CHROMEBOOKS PER CART						
10	TVC32PAC-KEYC	Bretford CUBE Cart - 2 Shelf - Push Handle Handle - 4 Casters - Steel, Polypropylene - 30" Width x 26.5" Depth x 37.5" Height - Charcoal - For 32 Devi	EA	\$0.00	\$875.73	\$8,757.30
Freight for Cart additional						
300	81ES0007US	500e, Chrome, N3450, 4G, 32G, 1yr	EA	\$0.00	\$315.41	\$94,623.00
300	CROSSWDISEDU	ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM	EA	\$0.00	\$25.72	\$7,716.00
300.00	Labor - Imaging and Deployment	Imaging and Deployment - White Glove Service - including cart setup and delivery	HR	\$0.00	\$10.00	\$3,000.00
INTERACTIVE PROJECTOR ISTUDIO, MEDIA CENTER, MUSIC, TEAM ROOMS (3),						

No.: **36177**

Date: 1/3/2019

Quantity	Item ID	Description	UOM	Discount	Sell	Total
6	V11H877022	Epson BrightLink 710Ui Short Throw 3LCD Projector - HDTV - 16:10 - Front, Ceiling - Interactive - Laser - 20000 Hour Normal Mode - 30000 Hour Economy	EA	\$0.00	\$2,815.56	\$16,893.36
NON-INT. DISPLAY CONFERENCE ROOMS (2)						
2	QM75N	QM75N 75IN LED LCD DISP 4K 38X21 8MS TAA	EA	\$0.00	\$3,933.58	\$7,867.16
2	ST650P	UNIV TILT W/M F/37-75IN LCD W/ONE TOUCH TILT/STD HDWE BLK TAA	EA	\$0.00	\$69.50	\$139.00
1.00	Labor Tier S	Installation Services for (6) Projectors and (2) Displays	HR	\$0.00	\$8,051.76	\$8,051.76
3D Printers - MakerBot EDU Bundle I STUDIO						
2	REPSTART1	KIT 3DPRINTER BNDL F/ EDUCATION NO MATTER YOUR SKILL LEV-OR TARGET	EA	\$0.00	\$4,086.72	\$8,173.44
1.00	Labor Deployment	Deployment Services	HR	\$0.00	\$700.00	\$700.00
Windows PC - Surface Studio2 I STUDIO						
4	LAL-00001	SURFACE STUDIO 2 I7/32/1T SYST	EA	\$0.00	\$4,199.00	\$16,796.00
4.00	Labor Deployment	Deployment Services	HR	\$0.00	\$125.00	\$500.00

Your Price: **\$267,581.56**Total: **\$267,581.56**

Prices are firm until 2/2/2019

Terms: Net 30

Prepared by: Paul Shiff, pshiff@hubtechnical.com

Date: 1/3/2019

Accepted by: _____

Date: _____

Disclaimer

Quotation Valid for Thirty (30) Days

Tax, Freight, Insurance, Delivery, Setup Fees, Cabling and Cabling Services are not included unless specified above. All prices are subject to change without notice. Supply subject to availability.



A quote for your consideration!

Total: \$15,111.00

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 1024434932249.1	Quote date: Feb. 5, 2019	Quote expiration: Feb. 28, 2019
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Company name: BOURNE PUBLIC SCHOOLS	Customer number: 3999097	Phone: (508) 759-0670
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Sales rep information: Elisa Carel Elisa_Carel@Dell.com (800) 456-3355 Ext: 7280496	Billing Information: BOURNE PUBLIC SCHOOLS 36 SANDWICH RD BOURNE MA 02532-3647 US (508) 759-0670
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Pricing Summary

Item	Qty	Unit Price	Subtotal
VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES	90	\$94.59	\$8,513.10
VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC	90	\$73.31	\$6,597.90
		Subtotal:	\$15,111.00
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$0.00
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$15,111.00

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,
Elisa Carel

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact: RECEIVING DEPT	Shipping phone: (508) 759-0670	Shipping via: Standard Delivery	Shipping Address: BOURNE PUBLIC SCHOOLS ADMIN OFFICES BOURNE MA 02532-3647 US
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SKU	Description	Qty	Unit Price	Subtotal
	VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES	90	\$94.59	\$8,513.10
	Contract No: 70137			
	Customer Agreement No: Dell Std Terms			
A8684209	VLA WINDOWS EDU UPGRADE/SA ALL LANGUAGES	90	-	-

SKU	Description	Qty	Unit Price	Subtotal
	VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC	90	\$73.31	\$6,597.90
	Contract No: 70137			
	Customer Agreement No: Dell Std Terms			
AA359088	VLA OFFICE PRO PLUS 2019 MOLP NL ACDMC	90	-	-

Subtotal:	\$15,111.00
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$15,111.00

Unless you have a separate written agreement that specifically applies to this order, your order is subject to [Dell's Terms of Sale](#) (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscorp1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for [Consumer warranties](#) ; for [Commercial warranties](#)).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply ([Consumer](#); [Commercial](#)). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If your purchase is for Boomi services or support, your use of the Boomi Services (and related professional service) is subject to the terms and conditions located at <https://boomi.com/msa>.

If your purchase is for Secureworks services or support, your use of the Secureworks services (and related professional service) is subject to the terms and conditions located at <https://www.secureworks.com/eula/eula-us>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at

http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions_ex-gc.pdf ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

NEW BOURNE INTERMEDIATE SCHOOL
 FORMERLY THE PEEBLES ELEMENTARY SCHOOL
 BOURNE, MASSACHUSETTS

Change Order Budget Summary

Change Order	Change Order Amount	Budget	
-	-	\$ 1,545,518.00	Owner's Construction Contingency
-		\$ 2,920,366.00	PFA Amendment
1	\$ 22,114.01		CR-001; CR-002R3
2	\$ 32,209.44		CR-003; CR-006; CR-008; CR-009; CR-011
3	\$ 13,561.47		CR-10R2; CR 12R1
4	\$ 28,669.16		CR-007A; CR014; CR-015
5	\$ 74,391.91		CR-016R1; CR-017; CR-018R1; CR-022R1
6	\$ 5,695.69		CR-020; CR-023; CR-027; CR-030; CR-032R1
7	\$ 31,541.76		CR-013R2; CR-026; CR-031
8	\$ 18,547.51		CR-029R2; CR-033; CR-037; CR-043; CR-044R1
9	\$ 31,574.09		CR-024; CR-036R1; CR-041; CR-045; CR-049; CR-051
10	\$ (42,944.82)		CR-005R1; CR-034R1; CR-055; CR-056

Change Order Total		Budget Total		Budget Balance	
TOTAL	\$ 215,360.22	\$ 4,465,884.00	\$	4,250,523.78	

Flansburgh Architects

Change Order #10 Summary

2/20/2019

Change Proposal Number	Change Value
COR 005 R1 – Add soffits and adjust door frames due to coordination.	\$4,723.16
COR 034 R1 – Adjust administration and media flooring materials.	\$4,415.51
COR 055 – Add OT/PT ceiling support hook in Room 138 per Owner.	\$2,387.45
COR 056 – Credit for 50% of unused boulder removal allowance.	(\$54,470.94)
Total Change Order Value	(\$42,944.82)

COR 005 R1 – Add soffits and adjust door frames due to coordination. \$4,723.16

During the mechanical, electrical and plumbing (MEP) coordination process, ceilings had to be lowered in various areas to accommodate those systems between the ceilings and the structure. By dropping ceiling in selected areas, soffits had to be added to close off the variations in ceiling heights. Door frames also had to be adjusted down so that they did not extend up above lowered ceilings.

COR 034 R1 – Adjust administration and media flooring materials. \$4,415.51

In an effort to improve the long term durability of the finish floor materials in the administration office and the media center area, carpet and VCT in the administration area was changed to LVT. Accent carpet areas in the media center were also changed to LVT. While LVT is a more durable product, it is also more expensive than the carpet and VCT originally shown.

COR 055 – Add OT/PT ceiling support hook in Room 138 per Owner. \$2,387.45

The contract documents show a ceiling mounted hook for OT/PT in Resource Room 141. An additional ceiling mounted hook was requested by the school in adjacent Self-Contained SPED Room 138.

COR 056 – Credit for 50% of unused boulder removal allowance. (\$54,470.94)

The contract documents required the contractor to carry removal of 500 CY of trench boulders and 2,000 CY of open (non-trench) boulders for the project. The bid form also listed unit prices to be used for both added and deducted boulders from these quantities. As of this date, 411.03 CY of trench boulders have been removed leaving a remaining trench boulder allowance balance of 88.97 CY yet to be removed. To date 213.75 CY of open boulders have been removed leaving a remaining open boulder allowance balance of 1,786.25 CY still available for boulder removal. Since we do not anticipate needing these entire remaining allowances to satisfy the project, we have asked Brait to credit back 50% of the remaining allowances. A later credit will resolve any final balances remaining in these allowances. If no more boulder removal is required, another credit in the amount of (\$54,470.94) would then be processed for the remaining allowance balance.

Change Order

PROJECT: New Pebbles Elementary School
 (Name,Address) 70 Trowbridge Road
 Bourne, MA 02532

CHANGE ORDER NUMBER: **10**
 INITIATION DATE: February 20, 2019
 ARCHITECTS PROJECT NO: 1514.00
 CONTRACT FOR: New Construction
 CONTRACT DATE: November 30, 2017

TO (Contractor): Brait Builders Corp.
 57 Rockwood Rd., Suite 3
 Marshfield, MA 02050

You are directed to make the following changes in this Contract:

PCO #	PR #	CCD #	Description	Time (days)	Amount
005 R1			Add soffits and adjust door frames due to coordination.	0	\$4,723.16
034 R1			Adjust administration and media flooring materials.	0	\$4,415.51
055	26		Add OT/PT ceiling support hook in Room 138 per owner.	0	\$2,387.45
056	29		Credit for 50% of unused boulder removal allowances.	0	\$54,470.94 CR

Total **\$42,944.82 CR**

Not valid until signed by both the Owner and Architect. Signature of the contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. Reservations of rights for additional time extensions, costs or damages indicated on the attached materials shall be void and superseded by the changes identified on this cover sheet to the Contract Sum and Contract Time for the items included in this Change Order.

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$27,990,000.00						
Net change by previously authorized Change Orders	\$258,305.04						
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order Was	\$28,248,305.04						
The (Contract Sum) (Guaranteed Maximum Cost) Will be (Decreased) by this Change Order	\$42,944.82 CR						
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order Will be	\$28,205,360.22						
The Contract Time will be (Unchanged) by	(0) Days						
The Date of Substantial Completion as of the date of this Change Order therefore is:	<table border="0"> <tr> <td>Phase 1</td> <td style="text-align: right;">May 20, 2019</td> </tr> <tr> <td>Phase 2</td> <td style="text-align: right;">August 16, 2019</td> </tr> <tr> <td>Phase 3</td> <td style="text-align: right;">November 18, 2019</td> </tr> </table>	Phase 1	May 20, 2019	Phase 2	August 16, 2019	Phase 3	November 18, 2019
Phase 1	May 20, 2019						
Phase 2	August 16, 2019						
Phase 3	November 18, 2019						

Authorized:

Flansburgh Architects, Inc.

Brait Builders Corp.

Town of Bourne

ARCHITECT

77 North Washington St.
 Boston, MA 02114

CONTRACTOR

57 Rockwood Road
 Suite 3
 Marshfield, MA 02050

OWNER

Town of Bourne
 24 Perry Avenue
 Buzzards Bay, MA 02532

BY _____

BY _____

BY _____

DATE _____

DATE _____

DATE _____

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 5R1
Date: 12/31/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#5R1 ASI 47 Ceiling Height Changes Made During MEP Coordination

Cost to cut transoms and rework soffits to accomodate ceiling heights per ASI#47

Work performed by subcontractors:					
Description	Subcontractor				Price
Install Door Frames & Hardware	O'Brien III Construction				\$1,813.75
Lathing and Plaster	Colony Drywall Inc.				\$2,596.30
				Subtotal:	\$4,410.05
				Subtotal:	\$4,410.05
	OH&P	\$4,410.05	5.00%		\$220.50
	BOND	\$4,630.55	2.00%		\$92.61
				Total:	\$4,723.16

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



57 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 34R1
Date: 12/18/18
Job: PES-2017 Peebles ES
Phone:

Description: COR#34R1 ASI#40

Work performed by subcontractors:

Description	Subcontractor	Price
Resilient Flooring	West Floorcovering Inc.	\$6,391.91
Carpeting	Capital Carpet & Flooring	\$-2,270.74
	Subtotal:	\$4,121.17
		Subtotal: \$4,121.17
	oh&p	\$4,121.17 5.00% \$206.06
	Bond	\$4,413.77 2.00% \$88.28
		Total: \$4,415.51

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____



57 Rockwood Road
Marshfield, MA 02050
Ph : 781-837-6400

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 55
Date: 1/24/19
Job: PES-2017 Peebles ES
Phone:

Description: COR#55 PR#26 Added OT/PT Hook in Room 138

Furnish and Install added OT/PT swing hook in room 138

Work performed by subcontractors:				
Description	Subcontractor			Price
Metal Fabrication	South Shore Welding			\$2,229.18
			Subtotal:	\$2,229.18
			Subtotal:	\$2,229.18
	OH&P	\$2,229.18	5.00%	\$111.46
	BOND	\$2,340.64	2.00%	\$46.81
			Total:	\$2,387.45

If you have any questions, please contact me at (781)837-6400.

Submitted by: Robert A Brait
Brait Builders Corp.

Approved by: _____
Date: _____

Change Request

To: Jay Williams
Flansburgh Architects
77 N. Washington Street
Boston, MA 02114-1910
Ph: (617) 367-3970

Number: 56
Date: 2/11/19
Job: PES-2017 Peebles ES
Phone:

Description: COR 056-PR 29 Trench and Open Boulder Allowance

Open - 2,000 - 213.75= (1,786.25)
Trench 500-411.03 = (88.97)

1786.25/2= \$893.13x\$58= (\$51,801.54)
88.97/2= \$44.49 x\$60= (\$2,669.40)

Please note this is a credit based on 50% of the remaining boulder allowance.
Also, note the deduct amounts are from the contract not the bid.

Work performed by subcontractors:		
Description	Subcontractor	Price
PR 29 Trench/ Boulder Allowance		\$-54,470.94
		Subtotal: \$-54,470.94
		Subtotal: \$-54,470.94
		Total: \$-54,470.94

If you have any questions, please contact me at .

Submitted by:

Approved by: _____

Date: _____