



Public Facilities Committee Agenda

City of Newton **In City Council**

Wednesday, April 5, 2017

7:00 PM
Room 204

Items Scheduled for Discussion:

#49-17 Petition for grant of location at Caldon Path

EVERSOURCE ENERGY petition for a grant of location to install $\pm$ 39' of conduit southerly to pole 359/12 (adjacent to 44 Caldon Path), headed in a southwesterly direction $\pm$ 501' to two proposed manholes. [(Ward 8) 02/06/16 @ 11:07 AM]

#50-17 Petition for grant of location at O'Rourke Path/Hanson Road/Callahan Path

EVERSOURCE ENERGY petition for a grant of location to install conduit westerly from pole 359/9 a distance of 24' $\pm$ in a southwesterly direction to one proposed manhole a distance of 466' $\pm$ continuing southwesterly 12' $\pm$ to a second proposed manhole in Callahan Path. [(Ward 8) 02/06/16 @ 11:02 AM]

#51-17 Petition for grant of location at Timson Path/Saw Mill Brook Parkway

EVERSOURCE ENERGY petition for a grant of location to install conduit westerly from pole 366/8 in Saw Mill Brook Parkway a distance of 430' $\pm$ in a northerly direction to a proposed manhole in front of 15 Timson Path continuing northeasterly to a second proposed manhole in front of 27 Timson Path. [(Ward 8) 02/06/16 @ 11:04 AM]

#52-17 Petition for a grant of location at Spiers Road/Shute Path

EVERSOURCE ENERGY petition for a grant of location to install 141' $\pm$ of conduit northwesterly from pole 371/16 on Spiers Road in a northwesterly direction to a proposed manhole in front of 147 Shute Path. [(Ward 8) 02/08/16 @ 2:55 PM]

#73-17 Eversource petition for grant of location at Osborne Path/Van Roosen Road

The location of this meeting is accessible and reasonable accommodations will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.

EVERSOURCE ENERGY petition for a grant of location to install conduit from a proposed manhole in front of 112 Osborne Path in a southwesterly direction to pole 352/4 a distance of 145'± in Van Roosen Road. [(Ward 8) 02/27/2017 @ 2:54 PM]

#74-17

Eversource petition for grant of location at Chinian Path

EVERSOURCE ENERGY petition for a grant of location to install one manhole 3' easterly to Chinian Path in a westerly direction 397'± to a second proposed manhole in front of #49 Chinian Path continuing in a westerly direction 45'± to pole 232/22 in Wiswall Road. [(Ward 8) 02/06/16 @ 11:03 AM]

#36-17

Ordinance amendment to require peer review of wires communication attachments

COUNCILOR CROSSLEY, ALBRIGHT AND LAPPIN requesting an Ordinance, pursuant to Mass. General laws Chapter 166, Section 22 and Chapter 44, Section 53G, the adoption of which would enable the City Council to require peer review of grant of location petitions, including proposed wireless communications equipment attachments to poles or structures in the public way (and on public lands), at the petitioner's expense, to assist the Council in deciding requested grants of location.

Public Facilities and Finance Committees

#255-14(5)

Transfer of funds within the Zervas School Project Budget

HIS HONOR THE MAYOR requesting an amendment to the Zervas Elementary School Project – Project Budget – legal Level of Control included in Board order #255-14(4) approved December 1, 2014 by transferring a total amount of two hundred thirty-two thousand nine hundred thirty-one dollars (\$232,931) from the "Owners Contingency" as follows: \$179,356 to the "Furniture/Fixtures/Equipment" line item, \$35,305 to the "Computer Equipment" line item, and \$18,270 to the "Moving" line item. [03/27/17 @ 2:20 PM]

Public Facilities and Finance Committees

#92-17

Transfer \$130,000 for repair of traffic signals

HIS HONOR THE MAYOR requesting authorization to transfer the sum of one hundred thirty thousand dollars (\$130,000) from the Department of Public Works Full-time Salaries Account to the Department of Public Works Transportation Electrical Equipment Repairs & Maintenance Account to fund costs associated with the repair of traffic signals throughout the City due to knock-downs as well as general maintenance requirements. {03/27/17 @ 2:19 PM}

Public Facilities and Finance Committees

#93-17

Appropriation of \$4,582,904 for the Accelerated Roads Program

HIS HONOR THE MAYOR requesting authorization to appropriate and expend the following amounts for the purpose of funding the City's Accelerated Roads Program:

<u>Account</u>	<u>Amount</u>
Parking Metter Receipts-14D Accts	\$982,904
Free Cash	\$3,600,000

Public Facilities and Finance Committees

- #94-17** **Bond authorization for intersection realignments and traffic signals on Dedham St**
HIS HONOR THE MAYOR requesting authorization to appropriate the sum of one million four hundred thousand dollars (\$1,400,000) from bonded indebtedness for the purpose of funding the Dedham and Nahanton Streets intersection and the Dedham, Brookline, and Carlson Streets intersection realignments and traffic signalization upgrades. [03/27/17 @ 2:19 PM]

Referred to Public Facil, Programs & Serv, and Public Safety & Trans Committees

- #46-15** **Discussion of parking options for school and municipal parking lots**
ALD. JOHNSON & CICCONI, requesting a discussion with the Commissioner of Department of Public Works and the School Department to determine and discuss parking options including use of school properties based on the current municipal parking lot programs including the issuance of permits. [02/11/15 @ 1:35 PM]
Public Safety and Transportation voted No Action Necessary 6-0 on 03/08/17
Programs & Services voted No Action Necessary 5-0 (Councilor Schwartz not voting)

Items Not Scheduled for Discussion at this Meeting:

Public Facilities and Finance Committees

- #91-17** **Licensing agreement for wireless carriers to install equipment on city poles**
COUNCILORS CROSSLEY, ALBRIGHT AND LAPPIN requesting a discussion with the administration regarding possible licensing agreements with wireless carriers, and to create a policy and to develop and adopt a uniform license agreement for wireless carriers to install wireless communication devices on city-owned poles in the public way. [03/27/17 @ 4:44 PM]
- #72-17** **Cellco petition for Grant of Location for wireless communication equipment**
CELLCO PARTNERSHIP d/b/a VERIZON WIRELESS petitioning for a grant of location to attach wireless communication equipment to existing utility poles at the following locations [02/08/2017 @3:01 PM]:
Locations
Commonwealth Ave (at intersection of Boylston/Chestnut St) at Eversource Pole #102/200
Albemarle Rd (adjacent to 250 Albemarle) at Eversource Pole #2X
Public Facilities Split the item into 72-17(A) Commonwealth Ave (at intersection of Boylston/Chestnut St) at Eversource Pole #102/200 and
72-17(B) Albemarle Rd (adjacent to 250 Albemarle) at Eversource Pole #2X.

Public Facilities Approved 72-17(A) Subject to Second Call

Public Facilities Held 72-17(B)

Referred to Public Facilities and Finance Committees

#56-17

Request to increase the Public Works Department by one full-time position

HIS HONOR THE MAYOR requesting authorization to add one full-time employee within the Public Works Department to manage all detail requests submitted to the Police Detail Coordinator. [02/27/17 @ 2:42 PM]

Referred to Programs & Services, Public Facilities, PS&T and Finance Committees

#59-17

Appropriate \$350,000 for construction of a Parks & Recreation/Police building

HIS HONOR THE MAYOR requesting authorization to appropriate three hundred fifty thousand dollars (\$350,000) from Overlay Surplus for the purpose of funding the construction of a new combined Parks & Recreation and Police Department facility to be located at the Elliot Street DPW yard. [02-17-17 @ 9:29 AM]

#12-16

Discussion with the DPW regarding the City's recycling and solid waste programs

COUNCILOR LEARY, NORTON, KALIS, HESS-MAHAN, ALBRIGHT, AND CROSSLEY requesting an update from and discussion with the Department of Public Works and the Solid Waste Commission on the current status of Newton's solid waste management and recycling program operations and performance objectives, future goals and objectives, staffing, program challenges, and survey data due to be submitted to the Department of Environmental Protection. [12/28/15 @ 8:44 AM]

#5-17

Discussion with DPW regarding salt use for snow clearing operations

COUNCILORS CROSSLEY, ALBRIGHT requesting a discussion with the Commissioner of Public Works about City Policy that determines the use of salt on roadways during snow clearing operations, to understand how we might minimize the amount of salt used overall and consider eliminating the placement of salt barrels at certain locations throughout the City. [12/23/2016 @ 8:37 AM]

Referred to Programs & Services, Public Facilities and Finance Committees

#387-16

Appropriate \$250,000 for renovation of 1st Floor of the Ed Center

HIS HONOR THE MAYOR requesting authorization to appropriate and expend two hundred fifty thousand dollars (\$250,000) from the Override Capital Stabilization Fund for the purpose of renovating the space on the 1st floor of the Ed Center which has been vacated by the relocation of the Pre-K Program to the Aquinas site to house the Central High School Program, additional professional development meeting space, and general office space. [10/31/16 @ 2:05 PM]

- #12-16 Discussion with the DPW regarding the City's recycling and solid waste programs**
COUNCILOR LEARY, NORTON, KALIS, HESS-MAHAN, ALBRIGHT, AND CROSSLEY
requesting an update from and discussion with the Department of Public Works and the Solid Waste Commission on the current status of Newton's solid waste management and recycling program operations and performance objectives, future goals and objectives, staffing, program challenges, and survey data due to be submitted to the Department of Environmental Protection. [12/28/15 @ 8:44 AM]

Referred to Public Facilities and Finance Committees

- #385-16 Discussion about the Community Solar Share Program**
PUBLIC FACILITIES COMMITTEE requesting discussion with the Administration and Public Buildings Department about the Community Solar Share Program, which intends to provide credits resulting from solar power generated at 70 Elliot Street to qualifying low income residents. [10/26/16 @ 4:20 PM]

Referred to Public Facilities and Finance Committees

- #384-16 Appropriate \$71,000 to build an observation deck on the greenway**
HIS HONOR THE MAYOR requesting authorization to appropriate and expend seventy-one thousand dollars (\$71,000) from Free Cash for the purpose of construction an observation on the greenway walking corridor. [10/31/16 @ 2:05 PM]

Referred to Public Facilities Committee

- #317-16 Discussion with Double Poles Working Group**
COUNCILOR LAREDO requesting a discussion with the Double Poles Working Group to receive an update on the work of the group and the status of double poles.
[07/11/2016 @ 12:44 PM]

Referred to Finance and Appropriate Committees

- #359-16 Submittal of the FY 2018 to FY 2021 Capital Improvement Plan**
HIS HONOR THE MAYOR submitting the Fiscal Years 2018 to 2022 Capital Improvement Plan pursuant to section 5-3 of the Newton City Charter. [10/11/16 @ 11:28 AM]

Referred to Programs & Services and Public Facilities Committees

- #344-16 Discussion regarding oversight of all city/school buildings to improve efficiencies**

COUNCILOR LAPPIN requesting a discussion regarding the Public Buildings Department overseeing all public buildings, including School Department facilities, to improve efficiencies. [10/07/16 @ 10:47 AM]

Referred to Programs & Services, Public Facilities and Finance Committees

- #175-16 Authorization to enter into a settlement agreement with National Grid.**
HIS HONOR THE MAYOR requesting authorization for the City to enter into a settlement agreement with Boston Gas Company d/b/a National Grid. [04/25/16 @ 6:52 PM]

Referred to Programs & Services and Public Facilities Committees

- #141-15 Discussion on tracking and improving the condition of the gas utility infrastructure**
ALD. BROUSAL-GLASER, SANGIOLO, HESS-MAHAN, COTE, NORTON AND ALBRIGHT requesting a discussion with the Director of Urban Forestry, a representative of the Department of Public Works and a representative of the Law Department about tracking and improving the condition of the gas utility infrastructure in Newton, new state statutes governing infrastructure repairs, coordination of increased repair work with city operations, the status of negotiations with National Grid to compensate for tree deaths resulting from gas leaks, and the possibility of creating a utilities working group to monitor progress on these and related issues. [05/26/15 @ 2:52 PM]
- #206-16 Resolution requesting the administration hire a composting expert**
COUNCILOR LEARY requesting a Resolution to the Mayor requesting that he consider hiring a composting expert: either a consultant, a composting operator, or the Mass DEP to review the Rumford Avenue Composting site. [05/31/16 @ 4:52 PM]
- #207-16 Review of the management of the Rumford Avenue site**
COUNCILOR LEARY requesting the Executive Office and the Commissioner of Public Works review the management of the entire Rumford Avenue site with the input of the Solid Waste Commission and present their findings to the Public Facilities Committee within a 3 to 6 month timeframe. [05/31/16 @ 4:52 PM]

Referred to Public Safety & Transportation and Public Facilities Committees

- #208-16 Update on fire prevention at the compost operation at Rumford Avenue Landfill**
COUNCILOR LEARY requesting the Executive Office, the Fire Department, and the Department of Public Works provide an update on fire safety issues at the compost operation at the Rumford Avenue Landfill including details about who is currently managing the site for fires. [05/31/16 @ 4:52 PM]
- #163-16 Request for discussion with DPW to consider amend Ordinance for street reconstruction**

COUNCILORS CROSSLEY, LAREDO & LAPPIN requesting a discussion with the Commissioner of Public Works, to review city policy and/or ordinances governing repairs to city streets within a period of years after full reclamation and/or milling and repaving of said streets, and to consider strengthening the requirements for repairs so as to protect the public investment in said streets.

#26-16

Proposed amendments to Sec. 5-54 through 5-58 of the Ordinances

COUNCILOR CROSSLEY, ALBRIGHT, HARNEY AND SANGIOLO requesting revisions to Sections 5-54 through 5-58 of the City of Newton Ordinances to clarify the City Council's role and decision-making process with respect to design review, funding, and budget oversight during the construction process of municipal capital building projects; in particular, to better align City Council decisions with typical steps in the design development process, and where applicable, with Massachusetts School Building Authority (MSBA) and other state requirements. [01/11/16 @ 4:53 PM]

#313-15

Request for an update on the Second Water Meter Program

ALD. LAPPIN requesting an update from the Department of Public Works on the second water meter program including: the progress of the inspection and programming of the approximately 900 new outdoor irrigation meters provided by the City to property owners that have yet to be inspected and/or programmed by the City; the process going forward for the issuance, inspection, programming and tracking of second meters; and the notification of residents who already had second meters regarding the process for registering their meters. 10/26/15 @ 7:15 PM]

Referred to Public Facilities and Finance Committees

#223-15

Discussion on the process of licensing the use of city buildings

ALD. LAREDO requesting a discussion of the process of licensing the current and future use of city building, including: (a) how licensees may request the use of city buildings; (b) the process for determining which licensees will get the use of city buildings; (c) how the fees for the use of city buildings are set; and (d) how the current process compares to the process for permitting the use of school buildings. [08/13/15 @ 11:20 AM]

Referred to Programs & Services and Public Facilities Committees

#201-15

Discussion regarding the condition of the Kennard Estate building

ALD. SANGIOLO requesting a discussion with the Commissioner of Public Buildings, the Commissioner of Parks and Recreation, and the Executive Department regarding the condition of the property located at 246 Dudley Road (Kennard Estate) and how much, if any, repairs and upgrades will be needed as the City relocates the Parks and Recreation Department to that location. [09/01/15 @ 4:00 PM].

Referred to Public Facilities and Finance Committees

#191-16

Funding to relocate the Zervas modulars to NSHS and Brown Middle School

HIS HONOR THE MAYOR requesting authorization to transfer the sum of five hundred thousand dollars (\$500,000) to the Public Buildings Department for the purpose of funding the relocation modular classrooms from the Zervas Elementary School to Newton South High School and Brown Middle School from the following accounts:

<u>Department</u>	<u>Account</u>	<u>Amount</u>
Executive Office	Full-time Salaries	\$40,000
Treasury	Debt Service (010772-582A48)	\$403,784
Treasury	Debt Service (010772-582A49)	\$21,216
Financial Info Systems	Full-time Salaries	\$35,000

[05/09/16 @ 4:59 PM]

#328-14

Review of double utility poles

ALD. ALBRIGHT, DANBERG, & LAREDO requesting a review of double poles in Newton including a random sampling of ten double poles on the north side and ten double poles on the south side of Newton to determine which utility is holding up the removal of double poles. [08/19/14 @ 9:16 AM]

Referred to Programs & Services and Public Facilities Committees

#119-14

Discussion with ISD on plans to address City non-compliance with ADA standards

ALD. ALBRIGHT AND CROSSLEY requesting discussion with the Inspectional Services Department to explain the development of short and long term plans to identify and correct buildings, sidewalks, playgrounds, etc...that do not conform to American Disability Act (ADA) standards. The discussion should include information on how improvements will be incorporated into the Capital Improvement Plan or if less than \$75,000 into a comprehensive budget plan to correct ADA deficiencies. [03/12/14 @ 4:18 PM]

Referred To Programs & Services And Public Facilities Committees

#36-12

Inspection of private sewer lines and storm water drainage connections

ALD. CROSSLEY & FULLER requesting Home Rule legislation or an ordinance to require inspections of private sewer lines and storm water drainage connections prior to settling a change in property ownership, to assure that private sewer lines are functioning properly and that there are no illegal storm water connections to the city sewer mains.

A) Sewer lines found to be compromised or of inferior construction would have to be repaired or replaced as a condition of sale;

- B) Illegal connections would have to be removed, corrected, and re-inspected in accordance with current city ordinances and codes, as a condition of sale.
[01/24/12 @ 8:07 AM]

Programs & Services Voted No Action Necessary 6-0 on 11/17/14

#367-09

Discussion on repair of underground streetlight connections

PUBLIC FACILITIES COMMITTEE requesting discussion with the Law Department on how to resolve the dispute with NStar regarding whose responsibility it is to repair the streetlight connection between the manhole and the base of the streetlight.
[10/21/09 @ 9:00 PM]

#131-13

Updates and discussion on the sewer, water and storm water systems

ALD. CROSSLEY, FULLER, SALVUCCI, JOHNSON, CICCONE requesting periodic updates and discussion, at the discretion of the members of the Public Facilities Committee or the Commissioner of Public Works, on the condition functioning, operations and management of all elements of the City sewer, water and storm water systems including the following:

- Water meters
- Implementation of the ten project area strategic plan to remove infiltration in the City sewer system
- Implementation of the long range strategic plan to repair and replace City water mains, especially to correct for fire flow
- Status of the City's Private Inflow Removal Program to resolve and disconnect illegal storm water connections to the City sewer system
- Current billing practices
- Rates analyses needed to facilitate an informed comparison of billing options to include the following options either alone or in combination: seasonal rates, second meters, tiered rates, frequency of billing, low income credits.

Referred to Programs & Services and Public Facilities Committees

#27-16

Updates from the Administration on the renovations at the Aquinas site

PROGRAMS & SERVICES AND PUBLIC FACILITIES COMMITTEES requesting that the School Department and/or Executive Department provide updates on removal of asbestos and other toxic materials that were identified at the Aquinas site, the scope and timing of window replacement in particular, and renovations that may be necessary to facilitate short and long-term plans for uses and operations at the site.
[01/10/16 @ 1:14 PM]

#188-14

Update on the Cabot School construction project

PUBLIC FACILITIES COMMITTEE requesting periodic updates on the Cabot Elementary School Project. [04/17/14 @ 10:48 PM]

#237-15 Update on mitigation funds from Special Permits in Newton Centre

ALD. CROSSLEY, LAREDO, and SCHWARTZ requesting an update on funds accrued from voluntary contributions from Special Permits in Newton Centre, which can be made available to complete a safe pedestrian crossing at 714-724 Beacon Street via Special Permit Board Order #1-15 and conditions noted therein. 09/14/15 @ 10:40 AM]

Referred to Public Safety & Transportation And Public Facilities Committees

#413-11 Updates on the renovations to the City's fire stations

ALD. CICCONE, SALVUCCI, GENTILE & LENNON updating the Public Facilities and Public Safety & Transportation Committees on the progress of renovations to the city's fire stations. [11-17-11 @11:07 AM]

Referred to Programs & Services Committees and Public Facilities

#12-17 Request for updates on the Library Expansion Project

COUNCILORS CROSSLEY, ALBRIGHT AND BLAZAR requesting periodic updates from the Library Trustees and Library Director on the Library expansion project. [01/03/2017 @ 3:55 PM]

Referred to Programs & Services Committees and Public Facilities

#13-17 Request for updates on the Archive Expansion Project

COUNCILORS CROSSLEY, ALBRIGHT, AND BLAZAR requesting periodic updates from the City Clerk on the Archives expansion project. [01/03/2017 @ 3:56 PM]

#200-15 Update on the strategic plan for street and sidewalk improvements

ALD. LAREDO requesting that the Department of Public Works provide an update on the creation of a strategic plan for the improvement of streets and sidewalks in the City. [08/13/15 @ 11:20 AM]

Respectfully submitted,

Deborah J. Crossley, Chair

Public Facilities Held 72-17(B)

DRAFT 2-23-17-EDITS BASED ON 2-22-17 PFC HEARING

Sec. 23-19 22-6. Employment of outside consultants.

~~(a) The board of aldermen, sitting as the local special permit granting authority, the planning and development board and the zoning board of appeals are authorized to establish reasonable fees to provide said boards with funds to pay for the hiring of outside consultants as needed to carry out the boards' duties and responsibilities in reviewing applications before them, as authorized by G.L. c. 44, s. 53G. The fees to be paid by applicants for particular permits and approvals before said boards shall be set out in each board's rules and regulations, pursuant to G.L. c. 40A, ss. 9 and 12, G.L. c. 40B, s. 21 and G.L. c. 41, s. 81Q. Such fees shall be reasonable and reflect the actual cost for the services of consultants and in the case of the board of aldermen, sitting as the local special permit granting authority, shall be set by the Director of the department of planning and development, as the designee of the aforesaid board of aldermen.~~

(a) The City Council, sitting as the local authority for the issuance of grant of location permits, is authorized to establish reasonable fees to provide the City Council with funds to pay for the hiring of outside consultants as needed to carry out the Council's duties and responsibilities in reviewing grant of location applications, as authorized by G.L.c.44, s.53G and G.L.c.166,s.22 et seq. The fees to be paid by applicants for particular permits and approvals before the City Council shall be set out in City Council rules and regulations. Such fees shall be reasonable and reflect the actual cost for the services of consultants and in the case of the City Council, sitting as the grant of location permitting authority, shall be set by the Commissioner of Public Works, as the designee of the aforesaid City Council.

~~(b)~~ Such fees shall be deposited in ~~a~~ special accounts established by the city treasurer in the city treasury and shall be kept separate and apart from the general funds of the city. A separate bank account need not be established for the fees paid by an applicant for each project. All fees collected may be deposited in a common bank account, provided that a separate accounting of activities and interest is made for each project.

~~(c)~~ The special account, including accrued interest, if any, shall be expended at the direction of the ~~authorized board or authority~~ City Council without further appropriation; provided, however, that such funds are to be expended by it solely for the purpose of hiring outside consultants to assist the ~~m boards~~ in carrying out their responsibilities with respect to that particular grant of location petitionproject under the law. The fees may not be used to pay for the services of city employees. Any excess amount in the account attributable to a specific grant of location petition,project, including any accrued interest, shall be repaid to the applicant or to the applicant's successor in interest upon satisfactory proof of the filing of the final action and decision of the ~~City Councilboard or authority~~ with the city clerk, and a final report of said account shall be made to the applicant or to the applicant's successor in interest.

~~(d)~~ ~~Each board or~~ The City Council or its designee which has established fees for hiring consultants must choose consultants subject to the ~~board~~ City Council's 's own rules and regulations, the city charter, ordinances and the general laws. The ~~board's~~ City Council's rules and regulations shall provide

for minimum qualifications of any consultant to be hired, including either an educational degree in or related to the field at issue, or three (3) or more years of practice in the field at issue or a related field.

(~~ee~~) The ~~board's~~ City Council's rules and regulations must also provide for an administrative appeal of the selected consultant by the applicant paying the fee. ~~In the case of the planning and development board and the zoning board of appeals, said appeal shall be to the board of aldermen, sitting as the city legislative body.~~ In the case of the City Council~~board of aldermen~~, the rules and regulations shall provide for either reconsideration before the City Council~~board of aldermen~~, or direct judicial review, if otherwise permitted by law. Any such appeal is limited by law to claims that the selected consultant has a conflict of interest or does not possess the minimum required qualifications.

(~~ff~~) The required time limits for action upon an application by the City Council ~~any of the aforesaid municipal boards or authorities~~ shall be extended by the duration of the administrative appeal. A decision upon said appeal shall be made by the City Council ~~board of aldermen~~ or its designee within thirty (30) days of the filing of the appeal or as soon as practicable. Such an administrative appeal shall not preclude further judicial review, if otherwise permitted by law, on the grounds provided for in subsection (e). In the case of grant of location applications for wireless communications attachments and/or poles, an appeal that delays final action shall be deemed good cause for exceeding any applicable federal presumption of a reasonable time for a final action by up to thirty (30) days.

(g) Failure of the applicant to pay the consultant fee within fourteen (14) days after notice to the applicant shall be grounds for the denial of the application.

(h) If at a later time in the process regarding the subject application/proposal, the Council determines that additional funds are needed for outside consultant services, the Council may provide written notice of said further and/or additional need for such funds in the same manner, and subject to the same provisions and requirements, as set out in Paragraphs (a) through (g) above.

(~~gi~~) The provisions of this section shall be deemed to be severable. If any of its provisions shall be held to be invalid or unconstitutional by any court of competent jurisdiction, the remaining provisions shall continue in full force and effect. (Rev. Ords. 1995, Ord. No.W-13, 10-2-~~00~~)

Comment [a1]: Do we need to change this reference, given that this will be a new code provision?

DRAFT 2-15-17

Sec. 23-19 . Employment of outside consultants.

(a) The City Council, sitting as the local authority for the issuance of grant of location permits, is authorized to establish reasonable fees to provide the City Council with funds to pay for the hiring of outside consultants as needed to carry out the Council's duties and responsibilities in reviewing grant of location applications, as authorized by G.L.c.44, s.53G and G.L.c.166,s.22 et seq. The fees to be paid by applicants for particular permits and approvals before the City Council shall be set out in City Council rules and regulations. Such fees shall be reasonable and reflect the actual cost for the services of consultants and in the case of the City Council, sitting as the grant of location permitting authority, shall be set by the Commissioner of Public Works, as the designee of the aforesaid City Council.

(b) Such fees shall be deposited in special accounts established by the city treasurer in the city treasury and shall be kept separate and apart from the general funds of the city. A separate bank account need not be established for the fees paid by an applicant for each project. All fees collected may be deposited in a common bank account, provided that a separate accounting of activities and interest is made for each project.

(c) The special account, including accrued interest, if any, shall be expended at the direction of the City Council without further appropriation; provided, however, that such funds are to be expended by it solely for the purpose of hiring outside consultants to assist them in carrying out their responsibilities with respect to that particular grant of location petition under the law. The fees may not be used to pay for the services of city employees. Any excess amount in the account attributable to a specific grant of location petition,, including any accrued interest, shall be repaid to the applicant or to the applicant's successor in interest upon satisfactory proof of the filing of the final action and decision of the City Council with the city clerk, and a final report of said account shall be made to the applicant or to the applicant's successor in interest.

(e) The City Council or its designee which has established fees for hiring consultants must choose consultants subject to the City Council's 's own rules and regulations, the city charter, ordinances and the general laws. TheCity Council's rules and regulations shall provide for minimum qualifications of any consultant to be hired, including either an educational degree in or related to the field at issue, or three (3) or more years of practice in the field at issue or a related field.

(f) The City Council's rules and regulations must also provide for an administrative appeal of the selected consultant by the applicant paying the fee. In the case of the City Council, the rules and regulations shall provide for either reconsideration before the City Council, or direct judicial review, if otherwise permitted by law. Any such appeal is limited by law to claims that the selected consultant has a conflict of interest or does not possess the minimum required qualifications. Such appeal must be made in writing and must be received by the City Council within fourteen (14) days after the City Clerk has mailed or hand delivered notice to the applicant of the selection of the consultant(s).

Comment [a1]: Should the DPW selection be appealable to the Council? Or should the selection be subject to a request for reconsideration?

(g) The required time limits for action upon an application by the City Council shall be extended by the duration of the administrative appeal. A decision upon said appeal shall be made by the City Council or its designee within thirty (30) days of the filing of the appeal or as soon as practicable. Such an administrative appeal shall not preclude further judicial review, if otherwise permitted by law, on the grounds provided for in subsection (e). In the case of grant of location applications for wireless communications attachments and/or poles, an appeal that delays final action shall be deemed good cause for exceeding any applicable federal presumption of a reasonable time for a final action by up to thirty (30) days.

(h) Failure of the applicant to pay the consultant fee within fourteen (14) days after notice to the applicant shall be grounds for the denial of the application.

(i) [provide for request for additional funds as needed?]

(h) The provisions of this section shall be deemed to be severable. If any of its provisions shall be held to be invalid or unconstitutional by any court of competent jurisdiction, the remaining provisions shall continue in full force and effect. (Rev. Ords. 1995, Ord. No.W-13, 10-2-00)

Comment [a2]: CAN THIS SUBSECTION BE DELETED?



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#255-14(5)

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

March 27, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

RECEIVED
Newton City Clerk
2017 MAR 27 PM 2:20
David A. Olson, CM
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the following transfers within the Zervas School project budget per the attached request:

<u>Transfer</u>	<u>From</u>	<u>To</u>
\$179,356	Owner's Contingency	Furniture
\$35,305	Owner's Contingency	Technology
\$18,270	Owner's Contingency	Moving Expenses

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

CITY OF NEWTON, MASSACHUSETTS
ZERVAS ELEMENTARY PROJECT
PROJECT BUDGET - LEGAL LEVEL OF CONTROL
BOARD ORDER #255-14{4}

	Original Budget BO# 203-14	Board Order # 256-14{A}-{C}	Docket Item # 255-14{4}	Amended Budget	Revenue/Expenditures November 30, 2014	Encumbrances November 30, 2014	Unobligated Balance
TRANSFER - CAPITAL STABILIZATION FUND	\$ 1,000,000	\$ 2,415,000	\$ -	\$ 3,415,000	3,415,000.00	-	-
BOND PROCEEDS	-	-	36,585,000	36,585,000.00	-	-	36,585,000.00
Total Financing Budget	\$ 1,000,000	\$ 2,415,000	\$ 36,585,000	\$ 40,000,000	3,415,000.00	-	36,585,000.00
REPAIR & MAINT. PUBLIC BUILDINGS	30,177.45	-	-	30,177.45	30,177.45	-	-
CONSULTANTS	4,316.33	-	145,684	150,000.00	4,316.33	-	145,683.67
MOVING	-	-	60,000	60,000.00	-	-	60,000.00
ADVERTISING	-	-	1,500	1,500.00	-	-	1,500.00
PRINTING	-	-	37,500	37,500.00	-	-	37,500.00
ARCHITECTURAL SERVICES	628,664.00	-	2,786,378	3,415,042.00	487,065.98	129,976.02	2,798,000.00
CONSTRUCTION CONTRACT MANAGEMENT	150,152.25	-	936,670	1,086,822.55	150,152.25	-	936,670.30
DEMOLITION	-	-	60,000	60,000.00	-	-	60,000.00
CONSTRUCTION	-	-	100,000	100,000.00	-	-	100,000.00
CONSTRUCTION MANAGER AT RISK	160,000.00	-	29,000,000	29,160,000.00	-	20,000.00	29,140,000.00
BUILDING COMMISSIONING	-	-	100,000	100,000.00	-	-	100,000.00
SITE IMPROVEMENTS	-	-	-	-	-	-	-
OFF-SITE IMPROVEMENTS	-	-	500,000	500,000.00	-	-	500,000.00
FURNITURE/FIXTURES/EQUIPMENT	-	-	600,000	600,000.00	-	-	600,000.00
COMPUTER EQUIPMENT	-	-	600,000	600,000.00	-	-	600,000.00
LAND ACQUISITION	-	2,415,000	-	2,415,000.00	-	-	2,415,000.00
MAYOR'S CONTINGENCY {1}	26,689.97	-	292,268	318,958.00	-	-	318,958.00
BOARD OF ALDERMEN CONTINGENCY {2}	-	-	1,365,000	1,365,000.00	-	-	1,365,000.00
Total Expenditure Budget	\$ 1,000,000.00	\$ 2,415,000.00	\$ 36,585,000.00	\$ 40,000,000.00	\$ 671,712.01	\$ 149,976.02	\$ 39,178,311.97

{1} Transfers from the construction contingency may be made with the prior approval of the Mayor.

{2} Transfers from the owners contingency may be made upon the recommendation of the Mayor and approval of the Board of Aldermen

#255-14(5)



PUBLIC BUILDINGS DEPARTMENT

Josh Morse, Building Commissioner

Telephone (617) 796-1600

FAX (617) 796-1601

TTY: (617) 796-1608

52 ELLIOT STREET

NEWTON HIGHLANDS, MA 02461-1605

Setti D. Warren

Mayor

March 27, 2017

Mayor Setti D. Warren
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

RE: Zervas School FF&E/ Technology / Moving

Dear Mayor Warren:

The Public Buildings Department respectfully requests \$179,356 transferred from Owners Contingency to Furniture and \$35,305 transferred from Owners Contingency to Technology. The Project had an established budget of \$600,000 for Furniture, Fixtures & Equipment (FF&E) as well as \$600,000 for Technology. Budgets were established early on in the project based on the evaluation of programming needs and before actual bids had been received for the Angier School Project. This budget was based on the MSBA standard of approximately \$1200/student back in 2004. Since that time, student needs have evolved and the cost of FF&E and Equipment has increased. The FF&E revised budget that was established was \$815,750 and the revised Technology budget has been established as \$672,750.

Bids for FF&E have come in under the revised budget. Several of the Technology items are currently being bid, while other pricing is from State Contracts. Both revised Budgets exceed the original Project Budgets, a transfer from Project Contingency to the respective budgets is required.

In addition to the FF & E and Technology, additional funding is required to cover the anticipated costs of moving back into the new Zervas School from the Carr School. The Project Budget of \$60,000 for all moving was based on the use of cardboard boxes to pack the various classroom and other items. During the course of the project, it was determined that plastic crates would be purchased in lieu of cardboard boxes for the move out and back of the Zervas School.

Due to the increase cost of plastic crates versus cardboard boxes, an additional \$5,000 was transferred from the Mayor's Contingency to cover their purchase. The revised total cost of moving is now \$83,270.00, leaving a shortfall of \$18,270.00. The required Transfer of Funds are listed below:

\$179,356.00 from Owners Contingency (32C2A15-5795A) to FF&E (32C1A15-58FFE)

\$ 35,305.00 from Owners Contingency (32C2A15-5795A) to Technology (32C1A15-58ITE)

\$ 18,270.00 from Owners Contingency (32C2A15-5795A) to Moving Expenses (32C1A15-5727)

Sincerely,

Josh Morse
Public Buildings Commissioner

cc: Maureen Lemieux, Chief Financial Officer
Alex Valcarce, Program Director
Dori Zaleznik, Chief Admin Officer

ZERVAS CONSTRUCTION PROJECT BUDGET BALANCES AS OF MARCH 22, 2017

									March 27, 2017 Proposed Transfer of Funds	Revised Budget	Revised Balances
Year	LOWPROJ	LOWPROJ Title	Account	Account Title	Budget	YTD Expenses/Receipts	Encumbrances/Receivables	Balance			
2017	ZERVAS14	ZERVAS RENOVATIONS	52407	PUBLIC BUILDING R-M	\$ 30,177.45	\$ 30,177.45	\$ -	\$ -		\$ 30,177.45	\$ -
2017	ZERVAS14	ZERVAS RENOVATIONS	5301	CONSULTANTS	\$ 150,000.00	\$ 67,760.78	\$ 73,688.55	\$ 8,550.67		\$ 150,000.00	\$ 8,550.67
2017	ZERVAS14	ZERVAS RENOVATIONS	530202	ARCHITECTURAL SERVICES	\$ 3,415,042.00	\$ 2,958,801.53	\$ 416,014.47	\$ 40,226.00		\$ 3,415,042.00	\$ 40,226.00
2017	ZERVAS14	ZERVAS RENOVATIONS	530219	BLDG SYSTEM COMMISSIONING	\$ 100,000.00	\$ 29,214.00	\$ 70,687.00	\$ 99.00		\$ 100,000.00	\$ 99.00
2017	ZERVAS14	ZERVAS RENOVATIONS	530220	CONSTR PROJECT MGMT SVS	\$ 1,136,822.55	\$ 906,083.35	\$ 211,068.90	\$ 19,670.30		\$ 1,136,822.55	\$ 19,670.30
2017	ZERVAS14	ZERVAS RENOVATIONS	530225	CONSTR MGR AT RISK	\$ 29,160,000.00	\$ 17,724,595.40	\$ 11,121,146.60	\$ 314,258.00		\$ 29,160,000.00	\$ 314,258.00
2017	ZERVAS14	ZERVAS RENOVATIONS	5342	PRINTING	\$ 17,500.00	\$ 13,422.37	\$ -	\$ 4,077.63		\$ 17,500.00	\$ 4,077.63
2017	ZERVAS14	ZERVAS RENOVATIONS	5343	ADVERTISING/PUBLICATIONS	\$ 1,500.00	\$ 1,222.80	\$ -	\$ 277.20		\$ 1,500.00	\$ 277.20
2017	ZERVAS14	ZERVAS RENOVATIONS	5727	MOVING EXPENSES	\$ 65,000.00	\$ 61,075.00	\$ -	\$ 3,925.00	\$ 18,270.00	\$ 83,270.00	\$ 22,195.00
2017	ZERVAS14	ZERVAS RENOVATIONS	5793	PROJECT CONTINGENCY	\$ 313,958.00	\$ -	\$ -	\$ 313,958.00		\$ 313,958.00	\$ 313,958.00
2017	ZERVAS14	ZERVAS RENOVATIONS	5795A	BOA PROJECT CONTINGENCY	\$ 1,365,000.00	\$ -	\$ -	\$ 1,365,000.00	\$ (232,931.00)	\$ 1,132,069.00	\$ 1,132,069.00
2017	ZERVAS14	ZERVAS RENOVATIONS	5810	LAND	\$ 2,415,000.00	\$ 2,415,000.00	\$ -	\$ -		\$ 2,415,000.00	\$ -
2017	ZERVAS14	ZERVAS RENOVATIONS	5825	BUILDING IMPROVEMENTS	\$ 70,000.00	\$ 7,733.00	\$ -	\$ 62,267.00		\$ 70,000.00	\$ 62,267.00
2017	ZERVAS14	ZERVAS RENOVATIONS	585DEMO	DEMOLITION/SALVAGE	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -		\$ 60,000.00	\$ -
2017	ZERVAS14	ZERVAS RENOVATIONS	585FFE	FURN/FIXTURES/EQUIP	\$ 600,000.00	\$ -	\$ -	\$ 600,000.00	\$ 179,356.00	\$ 779,356.00	\$ 779,356.00
2017	ZERVAS14	ZERVAS RENOVATIONS	585ITE	INFO TECH EQUIPMENT	\$ 600,000.00	\$ -	\$ -	\$ 600,000.00	\$ 35,305.00	\$ 635,305.00	\$ 635,305.00
2017	ZERVAS14	ZERVAS RENOVATIONS	585OSITE	OFF-SITE IMPROVEMENTS	\$ 500,000.00	\$ 5,277.45	\$ 279,427.00	\$ 215,295.55		\$ 500,000.00	\$ 215,295.55
					\$ 40,000,000.00	\$ 24,280,363.13	\$ 12,172,032.52	\$ 3,547,604.35	\$ -	\$ 40,000,000.00	\$ 3,547,604.35



MEMORANDUM -- ZERVAS ELEMENTARY SCHOOL

To: The City of Newton City Council Finance Committee
Cc: Alex Valcarce (NPB), Josh Morse (NPB), Liam Hurley; Julie Kirrane (NPS)
From: NV5
Date: March 24, 2017
Re: Zervas Elementary School – City Council Transfer Request
FF&E (Furniture, Fixtures and Equipment) and Technology Budgets

The Zervas project had originally established a budget of \$600,000 for Furniture, Fixtures & Equipment (FF&E) and \$600,000 for Technology and Computer Equipment. This budget was based on an allowance of \$1,200/student for each category which was equal to the MSBA per student reimbursement limit set for the Angier School Project. In our experience, for most districts, this budget is not sufficient to meet the current needs of the schools but the strategy was to let the final Angier purchasing process inform the final budgets for the Zervas School.

The Angier furnishing and technology purchasing is complete and the approved expenditures for that project were \$740,750 for furnishings and \$610,880 for technology. That translates to approximately \$1,593 per student and \$1,314 per student respectively.

Adjusting those figures for the greater number of students in Zervas and for pricing escalation to 2017 we've calculated a budget of \$815,750 for furnishings and \$672,750 for technology, for a total budget of \$1,488,500.

Based on the FF&E bids received for Zervas and the review by Point Line and Space, the FF&E Consultant, the total recommended award for the low responsive bidders is \$779,356.00 or \$1,591 per student.

Although final bids and quotes have not yet been solicited for all the Technology items, based on quotes and/or costs taken from the State Contract list the Technology budget is estimated at \$635,305. Other than sole source items, the Technology items will be put out to bid. Costs listed on the State contract list tend to be a bit higher so it is our expectation that final bids may be a bit lower. While the technology infrastructure is built to accommodate the full enrollment projection of 490 students, the proposed technology procurement is based on the projected student population during the first few years of occupancy, which is less.

Moving costs were originally budgeted at \$65,000. Based on final costs incurred for the Angier move and bids we've received to date we anticipate additional \$18,270 will be required for the Zervas move.

Since, as anticipated, the costs exceed the budget established in 2014, **a transfer of \$232,931 from Owner's Contingency**, (\$179,356 to Furniture/Fixtures/Equipment; \$35,305 to Information Technology; and \$18,270 for Moving) needs to be approved by the City Council. These budget categories are treated as a soft cost, therefore, additional costs would need to come from City Council's Contingency.

ZERVAS ELEMENTARY SCHOOL - NEWTON, MA

TRANSFER REQUEST SUMMARY

FURNISHINGS

FURNITURE - AWARD PACKAGE A		Award \$	Award #	Newton PO #
01	School Furnishings	\$ 256,000.81	ZES-001-SF	
02	Creative Office Pavillion	\$ 163,288.00	ZES-002-COP	
03	Robert H. Lord	\$ 111,591.46	ZES-003-RHL	
04	Atkinson Carpet	\$ 17,300.22	ZES-004-AC	
06	BSN Sports (40' gym traverse wall)	\$ 11,442.65	ZES-006-BSN	
08	Kittredge Equipment	\$ 9,784.38	ZES-008-KT	
09	Lakeshore Learning Materials	\$ 7,641.51	ZES-009-LKS	
10	Monitor Equipment	\$ 17,238.46	ZES-010-MO	
A	FFE sub-total (8 awards):	\$ 594,287.49		
FURNITURE - AWARD PACKAGE B		Award \$	Award #	Newton PO #
05	WB Mason	\$ 105,602.03	ZES-005-WB	
07	Hillyard RoVic	\$ 46,495.04	ZES-007-HR	
B	FFE sub-total (2 awards):	\$ 152,097.07		
FURNITURE - AWARD PACKAGE C (NO BID ITEMS)				
C	FFE sub-total (ESTIMATED):	\$22,811.00		
FURNITURE - AWARD PACKAGE D (MISC. CLASSROOM ITEMS)				
D	FFE sub-total (ESTIMATED):	\$ 10,160.00		
SUMMARY - FURNISHINGS			cumulative	budget balance
A	SUB-TOTAL - AWARD PACKAGE:	\$ 594,287	\$ 594,287	\$ 5,712.51
B	SUB-TOTAL - AWARD PACKAGE:	\$ 152,097	\$ 746,385	\$ (146,384.56)
C	SUB-TOTAL - AWARD PACKAGE:	\$ 22,811	\$ 769,196	\$ (169,195.56)
D	SUB-TOTAL - AWARD PACKAGE:	\$ 10,160	\$ 779,356	\$ (179,355.56)
ESTIMATED TOTAL - PACKAGES A + B + C + D:			\$ 779,356	\$ (179,355.56)
ESTIMATED Amount Exceeding Budget:			\$ 179,356	

COMPUTER EQUIPMENT

SUMMARY - COMPUTER EQUIPMENT	
COMPUTER EQUIPMENT BUDGET	\$ 600,000
SUB-TOTAL - AWARD PACKAGE (Estimated based on State Contract pricing):	\$ 635,305
ESTIMATED Amount Exceeding Budget:	\$ 35,305

MOVING

SUMMARY - MOVING	
MOVING BUDGET	\$ 65,000
SUB_TOTAL MOVING COSTS:	\$ 83,270
ESTIMATED Amount Exceeding Budget:	\$ 18,270

TOTAL (ESTIMATED) EXCEEDING BUDGET - REQUEST TO TRANSFER:	\$ 232,931
--	-------------------

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF ~~#255-14~~(5)
PO No:

Vendor	Address	City/State/Zip
School Furnishings, Inc.	33 Main Street, #500	Nashua, NH 03064
Contact	Phone	Email
Charlie Call	800.882.9418	charlie@schoolfurnishings.com

	Item Description	Qty	Unit Cost	Total Cost
Code:	01.CH.0014	254	\$66.78	\$16,962.12
Item:	Student Chair, Cantilever, 14" SH			
Mfg/Model:	Alumni - C-SM-CANT-14-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Code:	01.CH.0014L	36	\$55.38	\$1,993.68
Item:	Student Chair, 4-leg, 14" SH			
Mfg/Model:	Alumni - C-SM-14-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Code:	01.CH.0016	470	\$69.47	\$32,650.90
Item:	Student Chair, Cantilever, 16" SH			
Mfg/Model:	Alumni - C-SM-CANT-16-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Code:	01.CH.0016L	52	\$58.00	\$3,016.00
Item:	Student Chair, 4-Leg, 16" SH			
Mfg/Model:	Alumni - C-SM-16-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Code:	01.CH.0018	112	\$69.47	\$7,780.64
Item:	Student Chair, Cantilever, 18" SH			
Mfg/Model:	Alumni - C-SM-CANT-18-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Code:	01.CH.0018L	16	\$58.00	\$928.00
Item:	Student Chair, 4-Leg, 18" SH			
Mfg/Model:	Alumni - C-SM-18-PC			
Finish:	Shell: Navy Blue; Leg/Frame: Metallic Silver			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500		Nashua, NH 03064	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	01.DA.2620	192	\$104.14	\$19,994.88	
Item:	Student, Desk, Adj, Bookbox 20" x 26"				
Mfg/Model:	Alumni - Honor Roll DSQ-2026-BB-PC				
Finish:	Hard Plastic Top: Goldern Oak; Plastic Bookbox: Navy Blue; Leg/Frame: Metallic Silver				
Code:	01.DA.2620A	12	\$111.08	\$1,332.96	
Item:	Student, Desk, Adj, Without Bookbox, 20" x 26"				
Mfg/Model:	Alumni - SDRD-2026-STUDY TOP				
Finish:	Hard Plastic Top: Goldern Oak; Leg/Frame: Metallic Silver				
Code:	01.TA.KD01	26	\$292.59	\$7,607.34	
Item:	Table, Student Activity, Adj Ht, Kidney Shaped				
Mfg/Model:	Academia - T-HL4872EE-K				
Finish:	Top: Wilsonart, Solar Oak, 7816-60; Vinyl Edge Band: Light Oak; Frame: Tungsten				
Code:	02.BK.W230	80	\$222.28	\$17,782.40	
Item:	Bookcase, 2 Shelf, 30W x 24H				
Mfg/Model:	TMI Systems Corporation - B1050-3024				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; 3mm PVC Edge: Matching Castle Oak				
Code:	02.BK.W230H	4	\$222.28	\$889.12	
Item:	Bookcase, 2 Shelf, 30W x 30H				
Mfg/Model:	TMI Systems Corporation - B1050-3030				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; Edge: Matching Castle Oak				
Code:	02.BK.W236	172	\$222.28	\$38,232.16	
Item:	Bookcase, 2 Shelf, 36W x 24H				
Mfg/Model:	TMI Systems Corporation - B1050-3624				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; Edge: Matching Castle Oak				
Code:	02.BK.W236H	20	\$222.28	\$4,445.60	
Item:	Bookcase, 2 Shelf, 36W x 30H				
Mfg/Model:	TMI Systems Corporation - B1050-3630				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; 3mm PVC Edge: Matching Castle Oak				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500		Nashua, NH 03064	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	02.CB.0012	40	\$460.28	\$18,411.20	
Item:	Cubby Unit, 12 Compartments				
Mfg/Model:	TMI Systems Corporation - B1220				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; 3mm PVC Edge: Matching Castle Oak				
Code:	02.CM.0024	20	\$441.64	\$8,832.80	
Item:	Mail Unit, 24 Slots, Shelf				
Mfg/Model:	TMI Systems Corporation - B1820(Modified)				
Finish:	Laminate: Wilsonart, Castle Oak, 7928-38; 3mm PVC Edge: Matching Castle Oak				
Code:	02.PD.0001	26	\$337.97	\$8,787.22	
Item:	Instructional Podium with Mesh Bookbox, Casters				
Mfg/Model:	Academia - Surge				
Finish:	Hard Plastic Top: Bannister Oak; Frame and Book box: Tungsten				
Code:	06.D2.3036	5	\$672.20	\$3,361.00	
Item:	Shelving, Library, Double sided, Starter, Mobile, 36W x 30H				
Mfg/Model:	TESCO - Frontier Series M5583-127-113				
Finish:	Wood: Oak; Finish Color: Golden Oak				
Code:	06.D2.4836	8	\$775.80	\$6,206.40	
Item:	Shelving, Library, Double sided, Starter, Mobile, 36W x 48H				
Mfg/Model:	TESCO - Frontier Series M5503-137-113				
Finish:	Wood: Oak; Finish Color: Golden Oak				
Code:	06.D2.4836F	2	\$688.40	\$1,376.80	
Item:	Shelving, Library, Double sided, Starter, Fixed, 36W x 48H				
Mfg/Model:	TESCO - Frontier Series M5503-137-113				
Finish:	Wood: Oak; Finish Color: Golden Oak				
Code:	06.DC.0001	1	\$5,318.30	\$5,318.30	
Item:	Circulation Desk, Curved				
Mfg/Model:	TESCO - Frontier Series				
Finish:	Top: Wilsonart, Navy LEgacy, 4651-60; Wood Edge: "Bevel", Golden Oak; Wood: Oak; Finish Color: Golden Oak				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500		Nashua, NH 03064	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	06.DC.0002	1	\$823.60	\$823.60	
Item:	Book Truck, Depressible				
Mfg/Model:	TESCO - Frontier Series-M4445				
Finish:	Wood: Oak; Finish Color: Golden Oak				
Code:	06.DC.0003	1	\$2,187.60	\$2,187.60	
Item:	Media Center, Octagonal Display with Octagonal Riser				
Mfg/Model:	TESCO - 4300-OCT w/4300-OCT-RSR				
Finish:	Laminated Top: Wilsonart, Navy Legacy, 4651-60; Edge: Golden Oak; Edge Type: Bevel; Wood: Oak; Finish: Golden Oak				
Code:	06.DC.3036	17	\$932.60	\$15,854.20	
Item:	Shelving, Library, Double sided, Curved-Mobile, 36"W x 30"H				
Mfg/Model:	TESCO - Frontier Series M5583-RAD-3642				
Finish:	Wood: Oak; Finish Color: Golden Oak				
Code:	06.LT.2430	1	\$510.00	\$510.00	
Item:	Library, Computer Table, 24x30				
Mfg/Model:	TESCO - M5900-TOP-2430 W/4900EPC				
Finish:	Laminated Top: Wilsonart, Navy Legacy, 4651-60; Wood Edge: Golden Oak; Edge Type: Bevel; Base: Platinum				
Code:	06.LT.2460	2	\$618.60	\$1,237.20	
Item:	Library, Computer Table, 24x60				
Mfg/Model:	TESCO - M5900-TOP-2460 W/4900EPC				
Finish:	Laminated Top: Wilsonart, Navy Legacy, 4651-60; Wood Edge: Golden Oak; Edge Type: Bevel; Base: Platinum				
Code:	06.LT.3660	7	\$665.60	\$4,659.20	
Item:	Library, Table, 36x60				
Mfg/Model:	TESCO - M5900-TOP-3660 W/4900EPC				
Finish:	Laminated Top: Wilsonart, Navy Legacy, 4651-60; Wood Edge: Golden Oak; Edge Type: Reverse Chamfered Drop; Base: Platinum				
Code:	06.S2.3036	4	\$324.20	\$1,296.80	
Item:	Shelving, Library, Single sided, Starter, 12" Shelf, 36x30				
Mfg/Model:	TESCO - Frontier Series				
Finish:	Wood: Oak; Finish Color: Golden Oak				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500	Nashua, NH 03064	
Item Description		Qty	Unit Cost	Total Cost
Code:	06.S2.6036A	19	\$418.00	\$7,942.00
Item:	Shelving, Library, Single sided, Adder, 12" Shelf, 36x60			
Mfg/Model:	TESCO - Frontier Series			
Finish:	Wood: Oak; Finish Color: Golden Oak			
Code:	06.S2.6036S	4	\$492.20	\$1,968.80
Item:	Shelving, Library, Single sided, Starter, 12" Shelf, 36x60			
Mfg/Model:	TESCO - Frontier Series			
Finish:	Wood: Oak; Finish Color: Golden Oak			
Code:	06.SS.1313G	3	\$179.28	\$537.84
Item:	Soft Seating, Ottoman, Square, 13.5"H, 'Kiwi'			
Mfg/Model:	Academia - 8314 Square Mod			
Finish:	Upholstery: Momentum, Epic, Kiwi			
Code:	06.SS.1313H	4	\$209.29	\$837.16
Item:	Soft Seating, Ottoman, Square, 17.5"H			
Mfg/Model:	Academia - 8318 Square Mod			
Finish:	Upholstery: Momentum, Epic, Azure			
Code:	06.SS.1313R	3	\$179.28	\$537.84
Item:	Soft Seating, Ottoman, Square, 13.5"H, 'Flare'			
Mfg/Model:	Academia - 8314 Square Mod			
Finish:	Upholstery: Momentum, Epic, Flare			
Code:	06.SS.R013B	4	\$209.29	\$837.16
Item:	Soft Seating, Ottoman, Round, 'Azure'			
Mfg/Model:	Academia - 8118 Round Mod			
Finish:	Upholstery: Momentum, Epic, Azure			
Code:	06.SS.R013G	4	\$209.29	\$837.16
Item:	Soft Seating, Ottoman, Round, 'Kiwi'			
Mfg/Model:	Academia - 8118 Round Mod			
Finish:	Upholstery: Momentum, Epic, Kiwi			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500	Nashua, NH 03064	
Item Description		Qty	Unit Cost	Total Cost
Code:	06.SS.R013R	4	\$209.29	\$837.16
Item:	Soft Seating, Ottoman, Round, 'Flare'			
Mfg/Model:	Academia - 8118 Round Mod			
Finish:	Upholstery: Momentum, Epic, Flare			
Code:	06.SS.SR13B	4	\$179.28	\$717.12
Item:	Soft Seating, Ottoman, Semi-Round, 'Azure'			
Mfg/Model:	Academia - 8214 Semi-Round Mod			
Finish:	Upholstery: Momentum, Epic, Azure			
Code:	06.SS.SR13R	4	\$179.28	\$717.12
Item:	Soft Seating, Ottoman, Semi-Round, 'Flare'			
Mfg/Model:	Academia - 8214 Semi-Round Mod			
Finish:	Upholstery: Momentum, Epic, Flare			
Code:	09.AR.0001	1	\$651.80	\$651.80
Item:	Ware Cart with Shelves			
Mfg/Model:	DEBCOR - 9605 Ware Truck			
Finish:				
Code:	09.AR.0003	1	\$680.80	\$680.80
Item:	Clay Slab Roller			
Mfg/Model:	North Star - Polaris CT-500			
Finish:				
Code:	09.AR.0005	30	\$9.59	\$287.70
Item:	Self Portrait Mirror - Tabletop			
Mfg/Model:	Sax - 438881			
Finish:				
Code:	09.AR.0010	1	\$605.10	\$605.10
Item:	Heat Proof Kiln Cart			
Mfg/Model:	Debcor - 9550			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
School Furnishings, Inc.		33 Main Street, #500	Nashua, NH 03064	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.AR.0106	1	\$1,719.37	\$1,719.37
Item:	Drying Rack, Mobile, 22"x32" (50) Shelves			
Mfg/Model:	Gran Adell - Blick-51305-1104			
Finish:				
Code:	09.AR.0107	3	\$28.48	\$85.44
Item:	Easel, Table Top			
Mfg/Model:	American Easel - Blick-51359-1001			
Finish:				
Code:	09.AR.0108	1	\$63.26	\$63.26
Item:	Rigid Heddle Loom			
Mfg/Model:	Beka - Blick-65019-1010			
Finish:				
Code:	09.AR.0109	1	\$337.14	\$337.14
Item:	Friendly Loom			
Mfg/Model:	- Blick-65013-1048			
Finish:				
Code:	09.AR.0110	6	\$45.30	\$271.80
Item:	Mini Loom			
Mfg/Model:	Schacht - Blick-65021-1009			
Finish:				
Code:	09.AR.0111	10	\$22.09	\$220.90
Item:	Vertical Tile Setter, Set of 2			
Mfg/Model:	Orton - Blick-32914-1007			
Finish:				
Code:	09.MU.0002	4	\$205.42	\$821.68
Item:	Key-Tuned Tubano, 10"			
Mfg/Model:	Remo - Remo Valencia 100 Series - TU-1110-17			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-001-SF
PO No: #255-14(5)

Vendor	Address	City/State/Zip
School Furnishings, Inc.	33 Main Street, #500	Nashua, NH 03064

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.MU.0004	3	\$24.70	\$74.10
Item:	Finger Cymbals			
Mfg/Model:	Sabian - 50101			
Finish:				

Code:	09.MU.0018	1	\$1,934.24	\$1,934.24
Item:	Portable Staff Board			
Mfg/Model:	Wenger - 172B001			
Finish:				

Total Award for School Furnishings, Inc.	\$256,000.81
--	--------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP ~~#255-14~~(5)
PO No:

Vendor		Address		City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734		Boston, MA 02210	
Contact		Phone	Email		
Joy Nelson		617.956.4172	jnelson@cop-inc.com		
	Item Description	Qty	Unit Cost	Total Cost	
Code:	01.SF.0018	26	\$49.00	\$1,274.00	
Item:	Stool, Fixed, 18"H				
Mfg/Model:	KI - 618				
Finish:	Frame: Warm Grey; Polyethylene Feet: Grey				
Code:	02.AC.0007	8	\$498.00	\$3,984.00	
Item:	Wooden Block Set				
Mfg/Model:	Unit Blocks - 17-30854 (See attached)				
Finish:					
Code:	02.BB.0001B	2	\$198.00	\$396.00	
Item:	Beanbag Chair, 'Blue' Family				
Mfg/Model:	Yogibo - Mini				
Finish:	Fabric: Turquoise				
Code:	02.BB.0001G	2	\$198.00	\$396.00	
Item:	Beanbag Chair, 'Green' Family				
Mfg/Model:	Yogibo - Mini				
Finish:	Fabric: Green				
Code:	02.BB.0001P	2	\$198.00	\$396.00	
Item:	Beanbag Chair, 'Red' Family				
Mfg/Model:	Yogibo - Mini				
Finish:	Fabric: Purple				
Code:	03.CC.AC01	32	\$258.00	\$8,256.00	
Item:	Conf. Chair, Arms, Upholstered Seat/Back, Hard Floor Casters				
Mfg/Model:	Sit-On-It - InFlex, 974-UP-FC2-A121-C12-SC18-FG3				
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Momentum, Lineup, Baltic				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip		
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210		
	Item Description	Qty	Unit Cost	Total Cost
Code:	03.CH.00S1	24	\$117.00	\$2,808.00
Item:	Chair, Side, Armless, Upholstered Seat, Stackable			
Mfg/Model:	Sit-On-It - InFlex, 971-US-FC2-A0-G12-FG1			
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Cosmos, Deep			
Code:	03.CH.00SB	8	\$91.00	\$728.00
Item:	Chair, Side, Armless, Stackable, Lagoon			
Mfg/Model:	Sit-On-It - InFlex, 971-FC2-A0-G12			
Finish:	Frame: Silver; Shell: Lagoon SC15			
Code:	03.CH.00SG	8	\$91.00	\$728.00
Item:	Chair, Side, Armless, Stackable, Sage			
Mfg/Model:	Sit-On-It - InFlex, 971-FC2-A0-G12			
Finish:	Frame: Silver; Shell: Apple SC24			
Code:	03.CH.00SR	8	\$91.00	\$728.00
Item:	Chair, Side, Armless, Stackable, Carotene			
Mfg/Model:	Sit-On-It - InFlex, 971-FC2-A0-G12			
Finish:	Frame: Silver; Shell: Tangerine SC23			
Code:	03.CH.0SA1	6	\$175.00	\$1,050.00
Item:	Chair, Side, Arms, Upholstered Seat and Back, Stackable			
Mfg/Model:	Sit-On-It - InFlex, 971-UP-FC2-A121-G12-SC18-FG3			
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Momentum, Lineup, Baltic			
Code:	03.CH.0SA2	27	\$142.00	\$3,834.00
Item:	Chair, Side, Arms, Upholstered Seat, Stackable			
Mfg/Model:	Sit-On-It - InFlex, 971-US-FC2-A121-G12-SC18-FG1			
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Cosmos, Deep			
Code:	03.CO.0001	5	\$310.00	\$1,550.00
Item:	Chair, Task, Arms, Mid Back, Hard Floor Casters			
Mfg/Model:	Sit-On-It - Focus, 5622 TB1-A92-MC2-FG3-Z2-C14-S0-LB1			
Finish:	Mesh Back: Slate; Frame: Silver; Upholstery: Momentum, Lineup, Tranquil			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip		
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210		
	Item Description	Qty	Unit Cost	Total Cost
Code:	03.CO.0HA1	2	\$325.00	\$650.00
Item:	Chair, Task, Adj. Arms, High Mesh Back			
Mfg/Model:	Sit-On-It - Focus, 5623 TB1-192-MC2-FG3-Z2-C14-S0-LB1			
Finish:	Mesh Back: Slate; Frame: Silver; Upholstery: Momentum, Lineup, Tranquil			
Code:	03.CT.SC01	52	\$227.00	\$11,804.00
Item:	Chair, Teacher, Swivel-tilt Task, Armless,Upholstered Seat			
Mfg/Model:	Sit-On-It - InFlex, 973B-US-FC2-A0-C14-FG1			
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Cosmos, Deep			
Code:	03.CT.SC01A	3	\$213.00	\$639.00
Item:	Chair, Teacher, Swivel-tilt Task, Armless,Upholstered Seat, Carpet Casters			
Mfg/Model:	Sit-On-It - InFlex, 973B-US-FC2-A0-C15-FG1			
Finish:	Frame: Silver; Shell: Sterling, SC18; Upholstery: Cosmos, Deep			
Code:	04.DD.3066	5	\$763.00	\$3,815.00
Item:	Desk, 30x66, Double Pedestal			
Mfg/Model:	Great Openings - Trace			
Finish:	Top Laminate: Wilsonart, Solar Oak, 7816-60; Edge: Solar Oak; Base: Steelcase, 282 Mist			
Code:	04.DD.3066A	1	\$770.00	\$770.00
Item:	Desk, 30x66, Double Pedestal (IEP)			
Mfg/Model:	Great Openings - Trace			
Finish:	Top Laminate: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Base: Steelcase, 282 Mist			
Code:	04.DL.3072U	1	\$1,350.00	\$1,350.00
Item:	Desk 'D' Top , Left Return, Credenza, BBF-FF Peds			
Mfg/Model:	Great Openings - Trace			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Modesty/Leg: Herman Miller, 744 Metallic Champagne Herman Miller; Pedestals: Riverway 03Q1			
Code:	04.DR.3072	1	\$875.00	\$875.00
Item:	Desk 'D' Top, 30x72, 42x24 Return-Rt, BBF Ped-Rt			
Mfg/Model:	Great Openings - Trace			
Finish:	Top Laminate: Wilsonart, Solar Oak, 7816-60; Edge: Solar Oak; Modesty/Pedestal/Leg: Steelcase, 282 Mist			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip		
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210		
	Item Description	Qty	Unit Cost	Total Cost
Code:	04.DR.3072U	1	\$1,350.00	\$1,350.00
Item:	Desk 'D' Top , 40"W Right Return, Credenza, BBF-FF Peds			
Mfg/Model:	Great Openings - Trace			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Modesty/Leg: Herman Miller, 744 Metallic Champagne Herman Miller; Pedestals: Riverway 03Q1			
Code:	04.DS.0001	1	\$660.00	\$660.00
Item:	Desk, "L" Shape 30x72, L/R Grommet, 42x24 Return-Left			
Mfg/Model:	Great Openings - Trace			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Modesty Panel: Herman Miller, 744 Metallic Champagne; Panel Leg: Knoll 829 Metallic Beige			
Code:	04.DS.0002	1	\$440.00	\$440.00
Item:	Work Surface Top, 30x72, No Grommet			
Mfg/Model:	Great Openings - Trace			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Modesty Panel: Herman Miller, 744 Metallic Champagne; Panel Leg: Knoll 829 Metallic Beige			
Code:	04.DS.0003	1	\$660.00	\$660.00
Item:	Desk, "L" Shape 30x72, L/R Grommet, 42x24 Return-Right			
Mfg/Model:	Great Openings - Trace			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Modesty Panel: Herman Miller, 744 Metallic Champagne; Panel Leg: Knoll 829 Metallic Beige			
Code:	04.DS.0004	2	\$209.00	\$418.00
Item:	Transaction Counter			
Mfg/Model:	Great Openings - TAC36			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Metal: Herman Miller, 744 Metallic Champagne; Fabric: 7J Steel			
Code:	04.DS.0005	1	\$209.00	\$209.00
Item:	Bookcase, 2 Shelf (1 Adj), 30W			
Mfg/Model:	Great Openings - GBS-3028			
Finish:	"Riverway", 03Q1			
Code:	04.DS.0006	2	\$170.00	\$340.00
Item:	File, Vertical, 2 Drawer, FF Mobile, 18"D			
Mfg/Model:	Great Openings - Trace, EL-2009			
Finish:	"Riverway", 03Q1			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734		Boston, MA 02210	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	04.DS.0007	2	\$193.00	\$386.00	
Item:	File, Vertical, 3 Drawer, BBF Mobile, 18"D				
Mfg/Model:	Great Openings - Trace, EL-2011				
Finish:	"Riverway", 03Q1				
Code:	04.DT.2454	45	\$595.00	\$26,775.00	
Item:	Desk, Teacher, Single Right Pedestal, Mobile				
Mfg/Model:	Custom GO and Surfaceworks - See attached				
Finish:	Top Laminate: Wilsonart, Grey Glace, 4142-60; Edge: 323 Atlantis; Legs: 431 Metallic Silver; Pedestal: Steelcase, 282 "Mist"				
Code:	04.TB.0042	1	\$342.00	\$342.00	
Item:	Table, Round, 42" Diameter				
Mfg/Model:	Surface Works - PTE.D.42.T4 Extol				
Finish:	Top: #190, Corteza Veer; Edge: #190, Corteza Veer; Base: 466 Champagne Metallic				
Code:	04.TB.0048	1	\$382.00	\$382.00	
Item:	Table, Round, 48" Diameter				
Mfg/Model:	Surface Works - PTE.D.48.T4 Extol				
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Base: 431 Metallic Silver				
Code:	04.TB.3060	5	\$329.00	\$1,645.00	
Item:	Table, Rectangular, 30x60				
Mfg/Model:	Surface Works - TTE.R.3060.EBR				
Finish:	Top Laminate: Wilsonart, Solar Oak, 7816-60; Edge: Solar Oak; Base: 431 Metallic Silver				
Code:	04.TB.3660	4	\$363.00	\$1,452.00	
Item:	Table, Rectangular, 36x60				
Mfg/Model:	Surface Works - TTE.R.3660.EBR				
Finish:	Top: #190, Corteza Veer; Edge: #190, Corteza Veer; Base: 466 Champagne Metallic				
Code:	04.TB.3660A	2	\$363.00	\$726.00	
Item:	Table, Conference, 36x60				
Mfg/Model:	Surface Works - TTE.R.3660.EBR				
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Base: 431 Metallic Silver				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip		
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210		
	Item Description	Qty	Unit Cost	Total Cost
Code:	04.TB.4284	2	\$630.00	\$1,260.00
Item:	Table, Conference, 42x84			
Mfg/Model:	Surface Works - TTE.R.4284			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Base: 431 Metallic Silver			
Code:	04.TL.2424	1	\$351.00	\$351.00
Item:	Lounge Table, 24" Square (Corteza Veer)			
Mfg/Model:	Surface Works - TT2A.S.CUST.EBR			
Finish:	Top: #190, Corteza Veer; Edge: #190, Corteza Veer; Base: 466 Champagne Metallic			
Code:	04.TL.2424A	1	\$351.00	\$351.00
Item:	Lounge Table, 24" Square (Amber Cherry)			
Mfg/Model:	Surface Works - TT2A.S.CUST.EBR			
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry; Base: 466 Champagne Metallic			
Code:	05.BK.0236	30	\$227.00	\$6,810.00
Item:	Bookcase, 2 Shelf, 36W (Mist)			
Mfg/Model:	Great Openings - GBS-3628			
Finish:	Steelcase, 282 "Mist"			
Code:	05.BK.0236B	4	\$227.00	\$908.00
Item:	Bookcase, 2 Shelf, 36W (Riverway)			
Mfg/Model:	Great Openings - GBS-3628			
Finish:	"Riverway", 03Q1			
Code:	05.BK.0336	3	\$248.00	\$744.00
Item:	Bookcase, 3 Shelf, 36W			
Mfg/Model:	Great Openings - GBS-3640			
Finish:	Steelcase, 282 "Mist"			
Code:	05.BK.0636	12	\$330.00	\$3,960.00
Item:	Bookcase, 6 Shelf, 36W			
Mfg/Model:	Great Openings - GBS-3677			
Finish:	Steelcase, 282 "Mist"			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734		Boston, MA 02210	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	05.FC.0001	1	\$590.00	\$590.00	
Item:	Credenza Top				
Mfg/Model:	Great Openings -				
Finish:	Top: Wilsonart, Amber Cherry, 7919-38; Edge: Amber Cherry				
Code:	05.FC.0002	1	\$189.00	\$189.00	
Item:	Cabinet, Door, Adj. Shelf, Hinged Left, Lockable, 15"				
Mfg/Model:	Great Openings - Trace CPLU-2721				
Finish:	"Riverway", 03Q1				
Code:	05.FC.0003	1	\$190.00	\$190.00	
Item:	Cabinet, Door, Adj. Shelf, Hinged Right, Lockable, 15"				
Mfg/Model:	Great Openings - Trace CPRU-2721				
Finish:	"Riverway", 03Q1				
Code:	05.FC.0004	2	\$270.00	\$540.00	
Item:	File, Lateral, 2 Drawer, 36" Workstation Supporting				
Mfg/Model:	Great Openings - RG-C401NT				
Finish:	"Riverway", 03Q1				
Code:	05.FC.0005	1	\$230.00	\$230.00	
Item:	Bookcase, 2 Shelf (1 Adj), 30W Open Lateral				
Mfg/Model:	Great Openings - ROSX601-NT				
Finish:	"Riverway", 03Q1				
Code:	05.FL.0236	5	\$280.00	\$1,400.00	
Item:	File, Lateral, 2 Drawer, 36" (Mist)				
Mfg/Model:	Great Openings - RG-A-C401				
Finish:	Steelcase, 282 "Mist"				
Code:	05.FL.0236B	5	\$280.00	\$1,400.00	
Item:	File, Lateral, 2 Drawer, 36" (Riverway)				
Mfg/Model:	Great Openings - RG-A-C401				
Finish:	"Riverway", 03Q1				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734	Boston, MA 02210	
Item Description		Qty	Unit Cost	Total Cost
Code:	05.FL.0336	3	\$365.00	\$1,095.00
Item:	File, Lateral, 3 Drawer, 36" (Mist)			
Mfg/Model:	Great Openings - RG-A-C702			
Finish:	Steelcase, 282 "Mist"			
Code:	05.FL.0336B	1	\$370.00	\$370.00
Item:	File, Lateral, 3 Drawer, 36" (Riverway)			
Mfg/Model:	Great Openings - RG-A-C702			
Finish:	"Riverway", 03Q1			
Code:	05.FL.0342	1	\$445.00	\$445.00
Item:	File, Lateral, 3 Drawer, 42"			
Mfg/Model:	Great Openings -			
Finish:	Steelcase, 282 "Mist"			
Code:	05.FL.0436	9	\$450.00	\$4,050.00
Item:	File, Lateral, 4 Drawer, 36"			
Mfg/Model:	Great Openings - RG-A-D103			
Finish:	Steelcase, 282 "Mist"			
Code:	05.FM.2022	38	\$183.00	\$6,954.00
Item:	File, Vertical, 2 Drawer, FF Mobile			
Mfg/Model:	Great Openings - Trace, EL2109			
Finish:	Steelcase, 282 "Mist"			
Code:	05.FM.3022	1	\$205.00	\$205.00
Item:	File, Vertical, 3 Drawer, BBF Mobile			
Mfg/Model:	Great Openings - Trace, EL2111			
Finish:	Steelcase, 282 "Mist"			
Code:	05.SC.3666	4	\$515.00	\$2,060.00
Item:	Cabinet, 5 Shelves, 2 Door, Lockable, 36"W			
Mfg/Model:	Great Openings - Trace			
Finish:	Steelcase, 282 "Mist"			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip		
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210		
	Item Description	Qty	Unit Cost	Total Cost
Code:	05.SW.3677	1	\$630.00	\$630.00
Item:	Cabinet, Wardrobe, 2 Door, Lockable,36"W			
Mfg/Model:	Great Openings - Trace			
Finish:	"Riverway", 03Q1			
Code:	08.LF.CH01	1	\$864.00	\$864.00
Item:	Lounge Chair, Single			
Mfg/Model:	IDEON Soft Seating - Flair Club, CP.AS2.SN1-BS2-SV4-LS1-FG2			
Finish:	Upholstery: Lineup, Fern			
Code:	08.LF.CH02	1	\$1,172.00	\$1,172.00
Item:	Lounge Chair, Double			
Mfg/Model:	IDEON Soft Seating - Flair Club, CP.AS2.SN2-BS2-SV4-LS1-FG2			
Finish:	Upholstery: Lineup, Fern			
Code:	08.PS.0001	1	\$14,950.00	\$14,950.00
Item:	Panel System, SPED (SSCR K-2)			
Mfg/Model:	KI - System 3000 Fabric Accoustical Panels			
Finish:	Trim: Warm Grey; Panel Fabric Side1 & 2: VSG1, Calculation, Boysenberry C1BY			
Code:	08.PS.0002	1	\$15,690.00	\$15,690.00
Item:	Panel System, SPED (SSCR 3-5)			
Mfg/Model:	KI - System 3000 Fabric Accoustical Panels			
Finish:	Trim: Warm Grey; Panel Fabric Side1 & 2: VSG1, Calculation, Boysenberry C1BY			
Code:	09.AP.0001	1	\$809.00	\$809.00
Item:	Counter Height Refrigerator			
Mfg/Model:	Summit - FF412ESADA			
Finish:				
Code:	09.AP.0002	4	\$230.00	\$920.00
Item:	Microwave, Countertop, 1.4 Cu. Ft.			
Mfg/Model:	GE - JES1460DSWW			
Finish:	White			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.AR.0012	1	\$84.00	\$84.00
Item:	Folding Step Stool			
Mfg/Model:	Cosco - T9FB1639554 (see attached)			
Finish:				
Code:	09.AR.0018	3	\$20.00	\$60.00
Item:	Printing Plates, Student Class Pack of 10, 5"x5"			
Mfg/Model:	Gelli Arts -			
Finish:				
Code:	09.AR.0019	30	\$15.00	\$450.00
Item:	Printing Plates, 4" Round			
Mfg/Model:	Gelli Arts -			
Finish:				
Code:	09.AR.0112	1	\$333.00	\$333.00
Item:	Light Box with Replacement Bulb			
Mfg/Model:	Litebox - Blick-55305-1009 + 55305-0100			
Finish:				
Code:	09.MS.0003	1	\$397.00	\$397.00
Item:	Laminator Cart			
Mfg/Model:	Tamerica - Laminating Workstation			
Finish:				
Code:	09.MT.0027	1	\$289.00	\$289.00
Item:	Spreader - Ice Melt			
Mfg/Model:	Earthway - 2130			
Finish:				
Code:	09.MT.0029	1	\$150.00	\$150.00
Item:	Wall Washing Kit			
Mfg/Model:	Tough Guy - 2U656			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734	Boston, MA 02210	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MT.0033	1	\$987.00	\$987.00
Item:	Electric Pressure Washer			
Mfg/Model:	MI-T-M - 3WB86 (see attached)			
Finish:				
Code:	09.MU.0033	2	\$76.00	\$152.00
Item:	Sound Shapes			
Mfg/Model:	Crown Percussion - #SS-1000-05			
Finish:				
Code:	09.OT.0006	1	\$775.00	\$775.00
Item:	Classroom Stability Ball/Ring Pack			
Mfg/Model:	Nasco - PE08294E			
Finish:				
Code:	09.OT.0017	1	\$106.00	\$106.00
Item:	Balance Beam - 6'			
Mfg/Model:	Poly Enterprises - 5063			
Finish:				
Code:	09.OT.0018	1	\$30.00	\$30.00
Item:	Therapy Ball - 30"			
Mfg/Model:	Flaghouse - 36009			
Finish:				
Code:	09.OT.0019	1	\$442.00	\$442.00
Item:	Height Adjustable Wooden High Chair			
Mfg/Model:	Stokke - Tripp Trapp Chair			
Finish:				
Code:	09.OT.0020	1	\$61.00	\$61.00
Item:	Peanut Ball - 20"			
Mfg/Model:	FitBall - Peanut - 20" (50cm)			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Creative Office Pavilion		One Design Center, Suite 734	Boston, MA 02210	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.OT.0021	1	\$19.00	\$19.00
Item:	Sand-Filled Therapy Ball - 3.3lb			
Mfg/Model:	FitBall - Softmeds - Red			
Finish:				
Code:	09.OT.0022	1	\$23.00	\$23.00
Item:	Sand-Filled Therapy Ball - 4.4lb			
Mfg/Model:	FitBall - Softmeds - Blue			
Finish:				
Code:	09.OT.0025	1	\$247.00	\$247.00
Item:	Crash Pad - 5'x5'			
Mfg/Model:	Autism Community Store - Crash Pad - 5'x5'			
Finish:				
Code:	09.OT.0027	1	\$456.00	\$456.00
Item:	Positioning Roll with Anti-Microbial Protection - 48 x 14 inches			
Mfg/Model:	Tumble forms - 012295			
Finish:				
Code:	09.PE.0071	2	\$441.00	\$882.00
Item:	Stair Step			
Mfg/Model:	S&S Worldwide - W4101			
Finish:				
Code:	09.PE.0072	1	\$446.00	\$446.00
Item:	Storage Rack, Pack N Go			
Mfg/Model:	S&S Worldwide - W5975			
Finish:				
Code:	09.PE.0073	4	\$1,403.00	\$5,612.00
Item:	All Surface Scooters, Set of 6			
Mfg/Model:	S&S Worldwide - W8591			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-002-COP
PO No: #255-14(5)

Vendor	Address	City/State/Zip
Creative Office Pavilion	One Design Center, Suite 734	Boston, MA 02210

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.PE.0074	2	\$105.00	\$210.00
Item:	Playground Balls, Set of 6			
Mfg/Model:	S&S Worldwide - W11666			
Finish:				

Code:	09.PE.0075	1	\$124.00	\$124.00
Item:	Stop Watch, Set of 6			
Mfg/Model:	S&S Worldwide - W7526			
Finish:				

Total Award for Creative Office Pavilion	\$163,288.00
--	--------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-RHL #255-14(5)
PO No:

Vendor	Address	City/State/Zip
Robert H. Lord Co.	220 Chapel Road	Manchester, CT 06042
Contact	Phone	Email
Peter Lord	617.331.5910	Peterlord@rhlco.com

	Item Description	Qty	Unit Cost	Total Cost
Code:	01.CL.0018	33	\$141.94	\$4,684.02
Item:	Chair, Student, Library, 18" ht, carpet glides			
Mfg/Model:	VS America - Compass Lupo - VF 31320			
Finish:	Wood Stain: Dark Blue, H029; Legs: Arctic M059			

Code:	01.TA.0030	1	\$345.00	\$345.00
Item:	Table, Student Activity, 30" Round, Adj.			
Mfg/Model:	Fleetwood Group, Inc. - 93.0361-27347			
Finish:	Top: Medium Oak; Vinyl Edge Band: Light Oak; Frame: Quicksilver			

Code:	01.TA.0036	15	\$375.00	\$5,625.00
Item:	Table, Student Activity, 36" Round, Adj.			
Mfg/Model:	Fleetwood Group, Inc. - 93.0361-273470			
Finish:	Top: Medium Oak; Vinyl Edge Band: Light Oak; Frame: Quicksilver			

Code:	01.TA.2436	16	\$345.00	\$5,520.00
Item:	Table, Student Activity, Adj Ht, 24x36			
Mfg/Model:	Fleetwood Group, Inc. - 93.3281.27347			
Finish:	Top: Medium Oak; Vinyl Edge Band: Light Oak; Frame: Quicksilver			

Code:	01.TA.2448	26	\$355.00	\$9,230.00
Item:	Table, Student Activity, Adj Ht, 24x48			
Mfg/Model:	Fleetwood Group, Inc. - 93.4281.27347			
Finish:	Top: Medium Oak; Vinyl Edge Band: Light Oak; Frame: Quicksilver			

Code:	01.TA.3060	108	\$411.56	\$44,448.48
Item:	Table, Student Activity, Adj Ht, 30x60			
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347			
Finish:	Top: Medium Oak; Vinyl Edge Band: Light Oak; Frame: Quicksilver			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-003-RHL
PO No: #255-14(5)

Vendor		Address		City/State/Zip	
Robert H. Lord Co.		220 Chapel Road		Manchester, CT 06042	
	Item Description	Qty	Unit Cost	Total Cost	
Code:	01.TA.3060B	4	\$463.75	\$1,855.00	
Item:	Table, Student Activity, Adj Ht, 30x60, 'Blue' Family				
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347				
Finish:	Top: Wilsonart 4746-60, Woolamai Brush; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	01.TA.3060G	4	\$463.75	\$1,855.00	
Item:	Table, Student Activity, Adj Ht, 30x60, 'Green' Family				
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347				
Finish:	Top: Wilsonart 4918-60, Sprout; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	01.TA.3060P	4	\$463.75	\$1,855.00	
Item:	Table, Student Activity, Adj Ht, 30x60, 'Purple' Family				
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347				
Finish:	Top: Wilsonart 4913-60, Eggplant; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	01.TA.3060R	4	\$463.75	\$1,855.00	
Item:	Table, Student Activity, Adj Ht, 30x60, 'Red' Family				
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347				
Finish:	Top: Wilsonart 4915-60, Tangerine; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	01.TA.3060Y	4	\$463.75	\$1,855.00	
Item:	Table, Student Activity, Adj Ht, 30x60, 'Yellow' Family				
Mfg/Model:	Fleetwood Group, Inc. - 93.6381-27347				
Finish:	Top: Wilsonart 4745-60, Maroochy Brush; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	01.TM.2448	7	\$381.56	\$2,670.92	
Item:	Table, Student Activity, 2 Locking Casters, 24x48				
Mfg/Model:	Fleetwood Group, Inc. - 93.4281.9XX.000				
Finish:	Laminated Top: Wilsonart, Grey Glace, 4142-60, ; Vinyl Edge Band: Silver; Frame: Quicksilver				
Code:	06.AR.4272	6	\$1,059.69	\$6,358.14	
Item:	Art Table, 42" x 72", Phenolic Top				
Mfg/Model:	Fleetwood - 22.7604-27347				
Finish:	Top: phenolic; Frame/Legs: Quicksilver				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-003-RHL
PO No: #255-14(5)

Vendor	Address	City/State/Zip
Robert H. Lord Co.	220 Chapel Road	Manchester, CT 06042

	Item Description	Qty	Unit Cost	Total Cost
Code:	06.CF.3012	14	\$1,567.09	\$21,939.26
Item:	Cafeteria Table, Folding, 12 Stools, 30x120			
Mfg/Model:	Sico, Inc. - TC-65, President, TTR61			
Finish:	Table Top: Wilsonart, Green Tigris, 4667-60; Armor Edge: Dark Blue; Seat: Dark Blue; Leg/Frame: Silver			
Code:	06.CF.3012A	1	\$1,495.64	\$1,495.64
Item:	Cafeteria Table, ADA, Folding, 8 Stools, 30x120			
Mfg/Model:	Sico, Inc. - TC-65, President, TTN, ADA			
Finish:	Table Top: Wilsonart, Green Tigris, 4667-60; Armor Edge: Dark Blue; Seat: Dark Blue; Leg/Frame: Silver			

Total Award for Robert H. Lord Co.	\$111,591.46
------------------------------------	--------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-004-AC #255-14(5)
PO No:

Vendor	Address	City/State/Zip
Atkinson Carpet Co., Inc.	11 Rogers Road	Haverhill, MA 01835
Contact	Phone	Email
Patrick Hoehn	978.337.6250	patrick@atkinsoncarpet.com

Item Description	Qty	Unit Cost	Total Cost
Code: 08.RG.0406B	6	\$214.66	\$1,287.96
Item: Area Rug, 4'X6', 'Blue' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7535 Reflective			

Code: 08.RG.0406G	7	\$214.66	\$1,502.62
Item: Area Rug, 4'X6', 'Green' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7636 Earth's Bounty			

Code: 08.RG.0406P	4	\$214.66	\$858.64
Item: Area Rug, 4'X6', 'Purple' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7979 Dawning			

Code: 08.RG.0406R	6	\$214.66	\$1,287.96
Item: Area Rug, 4'X6', 'Red' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7868 Autumn Harvest			

Code: 08.RG.0406Y	6	\$214.66	\$1,287.96
Item: Area Rug, 4'X6', 'Yellow' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7888 Morning Blend			

Code: 08.RG.0608G	2	\$230.16	\$460.32
Item: Area Rug, 6'x8', 'Green' Family			
Mfg/Model: Mohawk Group - Sketch Pad			
Finish: Sketch Pad BC296: 7636 Earth's Bounty			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-004-AC
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Atkinson Carpet Co., Inc.		11 Rogers Road	Haverhill, MA 01835	
Item Description		Qty	Unit Cost	Total Cost
Code:	08.RG.0810B	4	\$413.19	\$1,652.76
Item:	Area Rug, 8'X10', 'Blue' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7535 Reflective			
Code:	08.RG.0810G	4	\$413.19	\$1,652.76
Item:	Area Rug, 8'X10', 'Green' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7636 Earth's Bounty			
Code:	08.RG.0810P	5	\$413.19	\$2,065.95
Item:	Area Rug, 8'X10', 'Purple' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7979 Dawning			
Code:	08.RG.0810R	4	\$413.19	\$1,652.76
Item:	Area Rug, 8'X10', 'Red' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7868 Autumn Harvest			
Code:	08.RG.0810Y	4	\$413.19	\$1,652.76
Item:	Area Rug, 8'X10', 'Yellow' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7888 Morning Blend			
Code:	08.RG.0912B	1	\$484.47	\$484.47
Item:	Area Rug, 9'X12', 'Blue' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7535 Reflective			
Code:	08.RG.0912G	1	\$484.47	\$484.47
Item:	Area Rug, 9'X12', 'Green' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7636 Earth's Bounty			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-004-AC
PO No: #255-14(5)

Vendor	Address	City/State/Zip
Atkinson Carpet Co., Inc.	11 Rogers Road	Haverhill, MA 01835

	Item Description	Qty	Unit Cost	Total Cost
Code:	08.RG.0912R	1	\$484.47	\$484.47
Item:	Area Rug, 9'X12', 'Red' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7868 Autumn Harvest			

Code:	08.RG.0912Y	1	\$484.47	\$484.47
Item:	Area Rug, 9'X12', 'Yellow' Family			
Mfg/Model:	Mohawk Group - Sketch Pad			
Finish:	Sketch Pad BC296: 7888 Morning Blend			

Total Award for Atkinson Carpet Co., Inc.	\$17,300.33
---	-------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-006-BSN ^{#255-14(5)}
PO No:

Vendor	Address	City/State/Zip
BSN Sports	715 Twining Road, Ste. 101	Dresher, PA 19025
Contact	Phone	Email
Lyn Weiss	877.888.0747	lweiss@bsnsports.com

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.PE.0001	1	\$11,442.65	\$11,442.65
Item:	40' Traverse Wall Package W/Mats and Safety System			
Mfg/Model:	Everlast/US Games - 1188097			
Finish:				

Total Award for BSN Sports	\$11,442.65
----------------------------	-------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-RT ^{#255-14(5)}
PO No:

Vendor		Address		City/State/Zip	
Kittredge Equipment		100 Bowles Road		Agawam , MA 01001	
Contact		Phone	Email		
Al Conselino		800.432.7082	aconselino@kittredgeequipment.com		
Item Description			Qty	Unit Cost	Total Cost
Code:	09.KS.0001		30	\$11.86	\$355.74
Item:	Full Sheet Pan				
Mfg/Model:	Advance - 18-8A-26				
Finish:					
Code:	09.KS.0002		20	\$10.59	\$211.76
Item:	Half Sheet Pan				
Mfg/Model:	Advance - 18-8A-13				
Finish:					
Code:	09.KS.0003		12	\$1.90	\$22.74
Item:	Plastic Scraper				
Mfg/Model:	Vollrath - 52013				
Finish:					
Code:	09.KS.0004		12	\$0.76	\$9.11
Item:	Solid Basting Spoon, 13"				
Mfg/Model:	Winco - BHOP-13				
Finish:					
Code:	09.KS.0005		12	\$0.76	\$9.11
Item:	Perforated Basting Spoon, 13"				
Mfg/Model:	Winco - BHPP-13				
Finish:					
Code:	09.KS.0006		12	\$38.40	\$460.85
Item:	Pan Grabber				
Mfg/Model:	San Jamar - 803PG				
Finish:					

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0007	12	\$2.77	\$33.22
Item:	Pizza Pan, 16"			
Mfg/Model:	Winco - APZT-16			
Finish:				
Code:	09.KS.0008	12	\$68.28	\$819.40
Item:	Elevator Riser, Full Size			
Mfg/Model:	Vollrath - 19196			
Finish:				
Code:	09.KS.0009	10	\$9.96	\$99.63
Item:	Third Hotel Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30322			
Finish:				
Code:	09.KS.0010	10	\$3.69	\$36.94
Item:	Adaptor Bars, 12"			
Mfg/Model:	Vollrath - 75012			
Finish:				
Code:	09.KS.0011	10	\$5.64	\$56.38
Item:	Adaptor Bars, 20-1/2"			
Mfg/Model:	Vollrath - 75020			
Finish:				
Code:	09.KS.0012	8	\$17.35	\$138.80
Item:	Full Hotel Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30022			
Finish:				
Code:	09.KS.0013	8	\$10.79	\$86.31
Item:	Half Hotel Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30222			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0014	8	\$4.36	\$34.88
Item:	Taco Holder			
Mfg/Model:	Tablecraft - TRS34			
Finish:				
Code:	09.KS.0015	8	\$9.24	\$73.92
Item:	Pocket Thermometer			
Mfg/Model:	Taylor - 6092NBR			
Finish:				
Code:	09.KS.0016	6	\$18.71	\$112.27
Item:	Half Long Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30522			
Finish:				
Code:	09.KS.0017	6	\$23.33	\$139.97
Item:	Half Long Pan, 4"D			
Mfg/Model:	Vollrath - Super Pan II 30542			
Finish:				
Code:	09.KS.0018	6	\$25.50	\$153.02
Item:	Muffin Pan, 24-Cup			
Mfg/Model:	ABC - MCP-24NS			
Finish:				
Code:	09.KS.0019	6	\$3.65	\$21.92
Item:	Pail, 6 Quart			
Mfg/Model:	San Jamar - KP196GN			
Finish:				
Code:	09.KS.0020	6	\$6.86	\$41.18
Item:	Basting Brush, 2"			
Mfg/Model:	Carlisle - 4037400			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0021	6	\$0.86	\$5.15
Item:	Spring Utility Tongs, 9-1/2"L			
Mfg/Model:	Winco - UT-9			
Finish:				
Code:	09.KS.0022	6	\$1.12	\$6.72
Item:	Spring Utility Tongs, 12"L			
Mfg/Model:	Winco - UT-12			
Finish:				
Code:	09.KS.0023	6	\$4.41	\$26.48
Item:	Scoop			
Mfg/Model:	ABC - ASC-38			
Finish:				
Code:	09.KS.0024	6	\$0.90	\$5.37
Item:	Ladle, 2 Oz.			
Mfg/Model:	Admiral Craft - LIPC-2			
Finish:				
Code:	09.KS.0025	6	\$1.08	\$6.45
Item:	Ladle, 4 Oz.			
Mfg/Model:	Winco - LDI-4			
Finish:				
Code:	09.KS.0026	6	\$1.33	\$7.95
Item:	Ladle, 6 Oz.			
Mfg/Model:	Winco - LDI-6			
Finish:				
Code:	09.KS.0027	6	\$30.98	\$185.90
Item:	Food Storage Box, 13-Gal.			
Mfg/Model:	Cambro - 18269CW135			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0028	6	\$44.53	\$267.19
Item:	Food Storage Box, 22-Gal.			
Mfg/Model:	Cambro - 182615CW135			
Finish:				
Code:	09.KS.0029	2	\$2.93	\$5.86
Item:	Vegetable Peeler			
Mfg/Model:	Admiral Craft - GRP-65YP			
Finish:				
Code:	09.KS.0030	4	\$28.72	\$114.89
Item:	Full Perforated Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30023			
Finish:				
Code:	09.KS.0031	4	\$35.92	\$143.66
Item:	Full Perforated Pan, 4"D			
Mfg/Model:	Vollrath - Super Pan II 30043			
Finish:				
Code:	09.KS.0032	4	\$19.05	\$76.20
Item:	Half Perforated Pan, 2-1/2"D			
Mfg/Model:	Vollrath - Super Pan II 30223			
Finish:				
Code:	09.KS.0033	4	\$1.50	\$6.00
Item:	Ladle, 8 Oz.			
Mfg/Model:	Winco - LDI-8			
Finish:				
Code:	09.KS.0034	4	\$3.10	\$12.39
Item:	Mixing Bowl, 8 Quart			
Mfg/Model:	Update - MB-800			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0035	4	\$4.12	\$16.49
Item:	Mixing Bowl, 13 Quart			
Mfg/Model:	Update - MB-1300			
Finish:				
Code:	09.KS.0036	3	\$96.79	\$290.37
Item:	Trash Barrel			
Mfg/Model:	Rubbermaid Brute - 265500GRAY			
Finish:				
Code:	09.KS.0037	2	\$699.73	\$1,399.46
Item:	Sheet Pan Rack			
Mfg/Model:	Cres-Cor - 200-1841			
Finish:				
Code:	09.KS.0038	2	\$20.07	\$40.14
Item:	Sauce Pan, 3-3/4 Qt.			
Mfg/Model:	Vollrath - 4343-1/2			
Finish:				
Code:	09.KS.0039	2	\$24.45	\$48.89
Item:	Sauce Pan, 5-1/2 Qt.			
Mfg/Model:	Vollrath - 4345-1/2			
Finish:				
Code:	09.KS.0040	2	\$29.35	\$58.71
Item:	Sauce Pan, 7 Qt.			
Mfg/Model:	Vollrath - 4347			
Finish:				
Code:	09.KS.0041	2	\$39.80	\$79.61
Item:	Fry Pan, 14"			
Mfg/Model:	Vollrath - 4014			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0042	2	\$143.13	\$286.25
Item:	Stock Pot, 40 Quart			
Mfg/Model:	Vollrath - 68640			
Finish:				
Code:	09.KS.0043	2	\$96.72	\$193.44
Item:	Scale, Oz.			
Mfg/Model:	Edlund - Premier SR-2			
Finish:				
Code:	09.KS.0044	2	\$1.25	\$2.50
Item:	Piano Whip, 12"L			
Mfg/Model:	Winco - PN-12			
Finish:				
Code:	09.KS.0045	2	\$74.50	\$149.01
Item:	Colander, 11 Quart			
Mfg/Model:	Vollrath - 68298			
Finish:				
Code:	09.KS.0046	2	\$16.72	\$33.45
Item:	Strainer, 11-3/4"			
Mfg/Model:	Tablecraft - 1023			
Finish:				
Code:	09.KS.0047	2	\$1.46	\$2.93
Item:	Skimmer			
Mfg/Model:	Winco - SCF-6S			
Finish:				
Code:	09.KS.0048	2	\$0.75	\$1.49
Item:	1oz Spoodle			
Mfg/Model:	Winco - FPS-1			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0049	2	\$0.83	\$1.67
Item:	2oz Spoodle			
Mfg/Model:	Winco - FPS-2			
Finish:				
Code:	09.KS.0050	2	\$0.89	\$1.78
Item:	3oz Spoodle			
Mfg/Model:	Winco - FPS-3			
Finish:				
Code:	09.KS.0051	2	\$1.05	\$2.10
Item:	4oz Spoodle			
Mfg/Model:	Winco - FPS-4			
Finish:				
Code:	09.KS.0052	2	\$1.26	\$2.52
Item:	6oz Spoodle			
Mfg/Model:	Winco - FPS-6			
Finish:				
Code:	09.KS.0053	2	\$1.41	\$2.82
Item:	8oz Spoodle			
Mfg/Model:	Winco - FPS-8			
Finish:				
Code:	09.KS.0054	2	\$4.72	\$9.44
Item:	Measure, 2 Quart			
Mfg/Model:	Winco - AM-2			
Finish:				
Code:	09.KS.0055	2	\$9.28	\$18.55
Item:	Pie Knife			
Mfg/Model:	Dexter-Russell - 5244			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0056	2	\$9.91	\$19.83
Item:	Pizza Peel			
Mfg/Model:	American Metal Craft - 2814			
Finish:				
Code:	09.KS.0057	2	\$15.14	\$30.27
Item:	Pizza Cutter			
Mfg/Model:	Dexter-Russell - P177A-PCP			
Finish:				
Code:	09.KS.0058	2	\$739.50	\$1,479.00
Item:	Multi Mat II, 3'x64' Roll			
Mfg/Model:	Teknor Apex - 410-944			
Finish:				
Code:	09.KS.0061	2	\$0.49	\$0.97
Item:	Tomato Shark Corer			
Mfg/Model:	Update - TSC-4			
Finish:				
Code:	09.KS.0062	2	\$156.71	\$313.42
Item:	55-Cup Coffee Urn Brewer			
Mfg/Model:	Waring - WCU550			
Finish:				
Code:	09.KS.0063	2	\$8.53	\$17.05
Item:	Scrub Brush			
Mfg/Model:	Carlisle - 4050102			
Finish:				
Code:	09.KS.0064	1	\$101.57	\$101.57
Item:	Braizer, 15 Qt.			
Mfg/Model:	Vollrath - 68215			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Kittredge Equipment		100 Bowles Road	Agawam , MA 01001	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.KS.0065	1	\$179.24	\$179.24
Item:	Cutting Board Set/Stand			
Mfg/Model:	San Jamar - CB1824KC/KLR-ST			
Finish:				
Code:	09.KS.0066	1	\$103.07	\$103.07
Item:	Scale, Lb.			
Mfg/Model:	Edlund - Premier SR-25			
Finish:				
Code:	09.KS.0067	1	\$329.36	\$329.36
Item:	Insta-Slice			
Mfg/Model:	Vollrath - 15103			
Finish:				
Code:	09.KS.0068	1	\$10.54	\$10.54
Item:	Paddle, 48"L			
Mfg/Model:	Winco - MPD-48			
Finish:				
Code:	09.KS.0069	1	\$7.30	\$7.30
Item:	Pail Opener			
Mfg/Model:	FMP - 142-1441			
Finish:				
Code:	09.KS.0071	1	\$49.34	\$49.34
Item:	Knife Rack			
Mfg/Model:	Edlund - KR50			
Finish:				
Code:	09.KS.0072	1	\$492.89	\$492.89
Item:	Tomato Saber			
Mfg/Model:	Prince Castle - 943-B			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-008-KT
PO No: #255-14(5)

Vendor	Address	City/State/Zip
Kittredge Equipment	100 Bowles Road	Agawam , MA 01001

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.KS.0073	1	\$170.34	\$170.34
Item:	Insta-Dice			
Mfg/Model:	Vollrath - 15000			
Finish:				

Code:	09.KS.0074	1	\$51.24	\$51.24
Item:	First Aid Kit			
Mfg/Model:	Royal - FAK-50P			
Finish:				

Total Award for Kittredge Equipment	\$9,784.38
-------------------------------------	------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-009-LKS ^{#255-14(5)}
PO No:

Vendor	Address	City/State/Zip
Lakeshore Learning Materials	2695 E Dominguez Street	Carson, CA 90895
Contact	Phone	Email
Amanda Henderson	800.421.5354	

	Item Description	Qty	Unit Cost	Total Cost
Code:	02.AC.0005	4	\$275.08	\$1,100.32
Item:	Big Book Storage Cart with Magnetic White Board			
Mfg/Model:	LAKESHORE - DG247			
Finish:				

Code:	02.EL.0001	20	\$321.08	\$6,421.60
Item:	Easel			
Mfg/Model:	LAKESHORE - LM520			
Finish:				

Code:	09.AR.0113	1	\$119.59	\$119.59
Item:	Magnetic Tiles, Clear Colors, 100 Piece Set			
Mfg/Model:	LAKESHORE - DG547			
Finish:				

Total Award for Lakeshore Learning	\$7,641.51
------------------------------------	------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-016-MO #255-14(5)
PO No:

Vendor	Address	City/State/Zip
Monitor Equipment Co., Inc.	5 Benjamin Nye Circle #3	Pocasset, MA 02559
Contact	Phone	Email
Brian G. O'Neil	508.392.9369	brian@monitorequipinc.com

Item Description	Qty	Unit Cost	Total Cost
Code: 09.MU.0022	40	\$66.85	\$2,674.00
Item: Music Stand With Foot Caps			
Mfg/Model: Wenger - Preface 237B500 Stand / Set of 3 Foot Caps 037T045			
Finish:			

Code: 09.MU.0023	1	\$592.44	\$592.44
Item: Music Stand Cart - Large			
Mfg/Model: Wenger - 039C203			
Finish:			

Code: 09.MU.0025	3	\$454.12	\$1,362.36
Item: Cart, Music Chair, Move & Store			
Mfg/Model: Wenger - 127A661			
Finish:			

Code: 09.MU.0026	7	\$1,137.62	\$7,963.34
Item: Flip Forms			
Mfg/Model: Wenger - 025D028			
Finish:			

Code: 09.MU.CH18	56	\$82.97	\$4,646.32
Item: Music Chair with Floor Saver Glides			
Mfg/Model: Wenger - 0930000			
Finish:			

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-010-MO
PO No: #255-14(5)

Vendor	Address	City/State/Zip	
Monitor Equipment Co., Inc.	5 Benjamin Nye Circle #3	Pocasset, MA 02559	
Item Description	Qty	Unit Cost	Total Cost
Total Award for Monitor Equipment Co.,			\$17,238.46

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB ^{#255-14(5)}
PO No:

Vendor	Address	City/State/Zip
W.B. Mason Co. Inc.	650 Mt. Pleasant Street	New Bedford, MA 02745
Contact	Phone	Email
Drew Schofield	508.436.1646	drew.schofield@wbmason.com

	Item Description	Qty	Unit Cost	Total Cost
Code:	01.DA.2820S	2	\$219.33	\$438.66
Item:	Student, Desk, Adj, Stand-Up, Swinging Foot Rest			
Mfg/Model:	SAFCO - 1201BE			
Finish:	Color: Phenolic Gray			
Code:	01.SF.HP18	236	\$42.20	\$9,959.20
Item:	Stool, Fixed Height 18", Nylon Glides			
Mfg/Model:	Columbia Manufacturing - #0408			
Finish:	Hard Plastic Seat: Navy Blue; Frame: Platinum; Glide: Nylon			
Code:	02.AC.0001	2	\$555.27	\$1,110.54
Item:	Play Kitchen - Refrigerator, Sink and Stove			
Mfg/Model:	Jonti-Craft - 04061JC+04081JC+04091JC			
Finish:				
Code:	02.AC.0002	4	\$661.11	\$2,644.44
Item:	Painting Easel, Mobile, with (2) Magnetic White Board			
Mfg/Model:	Community Playthings - H500			
Finish:				
Code:	02.AC.0003	2	\$284.24	\$568.48
Item:	Puppet Theater			
Mfg/Model:	Jonti-Craft - 7202JC + 0723JC			
Finish:				
Code:	02.AC.0006	8	\$213.81	\$1,710.48
Item:	Pick a Book Stand			
Mfg/Model:	Jonti-Craft - 3501JC			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	02.AC.0008	8	\$243.86	\$1,950.88
Item:	Block Shelf			
Mfg/Model:	Jonti-Craft - 0358JC			
Finish:				
Code:	02.AC.0009	4	\$432.51	\$1,730.04
Item:	25 Cubbie Unit, Mobile, without Bins			
Mfg/Model:	Jonti-Craft - 0425JC			
Finish:	Birch			
Code:	02.AC.0010	32	\$260.13	\$8,324.16
Item:	Student, Activity, Bookcase, Mobile			
Mfg/Model:	Jonti-Craft - 0798JC			
Finish:	Baltic Birch			
Code:	02.AC.0011	8	\$326.65	\$2,613.20
Item:	Kindergarten Storage Unit, Clear Bins, Mobile			
Mfg/Model:	Jonti-Craft - 07170JC			
Finish:	Baltic Birch			
Code:	02.AC.0012	4	\$336.21	\$1,344.84
Item:	Table, Sand & Water with Cover			
Mfg/Model:	Jonti-Craft - 0285JC			
Finish:				
Code:	02.AV.0001	8	\$291.17	\$2,329.36
Item:	Wireless Listening Center			
Mfg/Model:	Hamilton Buhl - LCP/HACX-205/906			
Finish:				
Code:	02.EL.0003	4	\$279.81	\$1,119.24
Item:	Easel, Kindergarten			
Mfg/Model:	Copernicus - RC005			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	06.CS.0001	300	\$65.68	\$19,704.00
Item:	Chair, Stacking, Armless W/Ganging Glides			
Mfg/Model:	Hon - HONH4041RE.Y			
Finish:	Seat and Back: Regatta; Frame: Chrome			
Code:	06.CS.0002	10	\$221.50	\$2,215.00
Item:	Cart, Stacking Chair			
Mfg/Model:	Hon - HON4043T			
Finish:	Black			
Code:	06.TM.0001	3	\$298.44	\$895.32
Item:	Book Truck, Double Sided			
Mfg/Model:	SAFCO - 5357SA			
Finish:	Paint Finish: Sand			
Code:	07.SS.0718	6	\$184.00	\$1,104.00
Item:	Steel Shelving, 36x18x84			
Mfg/Model:	Tennsco - Z Line, 7 Shelves, with Nylon Feet Caps			
Finish:	Gray			
Code:	07.SS.0724	48	\$208.00	\$9,984.00
Item:	Steel Shelving, Adj., 36x24x84			
Mfg/Model:	Tennsco - Z Line, 7 Shelves, with Nylon Feet Caps			
Finish:	Gray			
Code:	09.AR.0015	1	\$682.72	\$682.72
Item:	Cart, Demonstration, Mobile, Phenolic Top			
Mfg/Model:	Shain Solutions - DC-2436C			
Finish:				
Code:	09.MS.0001	45	\$3.06	\$137.70
Item:	US Flag, Classroom			
Mfg/Model:	Annin - ANN042880EA			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MS.0002	1	\$2,012.48	\$2,012.48
Item:	Laminator			
Mfg/Model:	GBC - 1701720ez			
Finish:				
Code:	09.MS.0004	9	\$73.37	\$660.33
Item:	Step Up Stool			
Mfg/Model:	Jonti-Craft - 0557JC			
Finish:				
Code:	09.MS.0005	6	\$54.08	\$324.48
Item:	Three Step Folding Step Stool			
Mfg/Model:	Cosco - 11408PBLW2			
Finish:				
Code:	09.MS.0006	1	\$70.89	\$70.89
Item:	Library Stool			
Mfg/Model:	Cramer - Kik-Step			
Finish:				
Code:	09.MU.0003	3	\$17.50	\$52.50
Item:	Double Headed Tambourine			
Mfg/Model:	Latin Percussion - CP380			
Finish:				
Code:	09.MU.0005	3	\$14.90	\$44.70
Item:	Wood Block, High Pitch 16			
Mfg/Model:	Latin Percussion - LPA210			
Finish:				
Code:	09.MU.0006	3	\$16.90	\$50.70
Item:	Wood Block, High Pitch 18			
Mfg/Model:	Latin Percussion - LPA211			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MU.0007	1	\$42.95	\$42.95
Item:	Super Guiro			
Mfg/Model:	Latin Percussion - LP243			
Finish:				
Code:	09.MU.0008	2	\$33.80	\$67.60
Item:	Drum Mallets - Concert			
Mfg/Model:	Vic Firth - BD1			
Finish:				
Code:	09.MU.0012	2	\$32.80	\$65.60
Item:	Bell Mallet Set			
Mfg/Model:	Vic Firth - M141			
Finish:				
Code:	09.MU.0014	1	\$1,497.00	\$1,497.00
Item:	Tenor Saxophone			
Mfg/Model:	Yamaha - YTS-200AD			
Finish:				
Code:	09.MU.0015	1	\$124.50	\$124.50
Item:	Bell Tree-Chimes			
Mfg/Model:	Tree Works - TRE35			
Finish:				
Code:	09.MU.0017	1	\$6,319.50	\$6,319.50
Item:	Orff Instrument - Set of Ten			
Mfg/Model:	Studio 49 - 2000 Series WEST-8 Orff Set of 10			
Finish:				
Code:	09.MU.0020	1	\$699.25	\$699.25
Item:	Rosewood Alto Daitonic Xylophone			
Mfg/Model:	Studio 49 - 2000 Series AX 2000 Rosewood Alto Diatonic Xylophone			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MU.0027	1	\$43.50	\$43.50
Item:	Cowbell			
Mfg/Model:	Crown Percussion - #CR-P014-00			
Finish:				
Code:	09.MU.0028	3	\$21.50	\$64.50
Item:	Two-Tone Block			
Mfg/Model:	Crown Percussion - #CR-P004-00			
Finish:				
Code:	09.MU.0029	1	\$52.90	\$52.90
Item:	Cabasa			
Mfg/Model:	Crown Percussion - #CR-P001-00			
Finish:				
Code:	09.MU.0030	1	\$314.00	\$314.00
Item:	Bongo			
Mfg/Model:	Crown Percussion - #CR-P780-00			
Finish:				
Code:	09.MU.0031	2	\$36.50	\$73.00
Item:	Tambourine			
Mfg/Model:	Crown Percussion - #CR-P019-70			
Finish:				
Code:	09.MU.0032	2	\$36.50	\$73.00
Item:	Rattle Box			
Mfg/Model:	Crown Percussion - #CR-P007-00			
Finish:				
Code:	09.MU.0034	1	\$26.50	\$26.50
Item:	Pro Maracas			
Mfg/Model:	Crown Percussion - #CR-P003-00			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MU.0035	2	\$12.75	\$25.50
Item:	Mini Maracas			
Mfg/Model:	Crown Percussion - #CR-P002-00			
Finish:				
Code:	09.MU.0036	3	\$26.50	\$79.50
Item:	Large Mallet - Pair			
Mfg/Model:	Suzuki - S-XM			
Finish:				
Code:	09.MU.0037	5	\$8.25	\$41.25
Item:	Medium Density Rubber Mallets			
Mfg/Model:	Rythm Band - RB2312			
Finish:				
Code:	09.MU.0038	5	\$10.25	\$51.25
Item:	Soft Rubber Mallets -Pair			
Mfg/Model:	Rythm Band - RB2319			
Finish:				
Code:	09.MU.0039	5	\$5.25	\$26.25
Item:	8" Wood Mallets - Pair			
Mfg/Model:	Rythm Band - RB2306			
Finish:				
Code:	09.MU.0040	1	\$307.00	\$307.00
Item:	Thunder Sheet			
Mfg/Model:	Sabian - 53004			
Finish:				
Code:	09.MU.0041	1	\$212.00	\$212.00
Item:	Gong/Tam Tam Stand Standard			
Mfg/Model:	Meinl - TMGS			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MU.0121	1	\$6,770.00	\$6,770.00
Item:	Upright Piano With Dolly and Cover			
Mfg/Model:	Yamaha - P22			
Finish:				
Code:	09.NU.0009	1	\$349.00	\$349.00
Item:	Literature Display Rack, 12 Pocket			
Mfg/Model:	Demco - WF14924500			
Finish:	Light Oak			
Code:	09.NU.0102	3	\$398.20	\$1,194.60
Item:	Recovery Couch, 18"H			
Mfg/Model:	Clinton Industries - 3620			
Finish:				
Code:	09.OT.0004	1	\$195.25	\$195.25
Item:	High Pressure Inflator			
Mfg/Model:	Flaghouse - L2953			
Finish:				
Code:	09.OT.0005	1	\$266.85	\$266.85
Item:	Positioning Roll with Anti-Microbial Protection - 36 x 12 inches			
Mfg/Model:	Flaghouse - L37850			
Finish:				
Code:	09.OT.0008	1	\$33.27	\$33.27
Item:	Sensory Ball - Set of 3			
Mfg/Model:	Flaghouse - L37646			
Finish:				
Code:	09.OT.0009	2	\$391.27	\$782.54
Item:	Folding Mat - 4 side Velcro			
Mfg/Model:	Gopher - 85-572			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.OT.0010	1	\$317.34	\$317.34
Item:	Incline Mat			
Mfg/Model:	Flaghouse - W2955			
Finish:				
Code:	09.OT.0011	1	\$79.80	\$79.80
Item:	Crawl Tunnel			
Mfg/Model:	Sportime - 006277			
Finish:				
Code:	09.OT.0012	1	\$20.22	\$20.22
Item:	Scooter			
Mfg/Model:	Flaghouse - 11074			
Finish:				
Code:	09.OT.0013	1	\$19.33	\$19.33
Item:	Spot Marker Set - 9" Diameter - Set of 6			
Mfg/Model:	Flaghouse - L11510			
Finish:				
Code:	09.OT.0015	1	\$39.52	\$39.52
Item:	Balance Hemispheres - 6			
Mfg/Model:	Flaghouse - 12219			
Finish:				
Code:	09.OT.0016	1	\$106.90	\$106.90
Item:	Trampoline with Handrail			
Mfg/Model:	Flaghouse - L4540, 4541			
Finish:				
Code:	09.OT.0023	1	\$15.23	\$15.23
Item:	Therapy Ball - 22"			
Mfg/Model:	Flaghouse - 2677			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.OT.0024	1	\$22.21	\$22.21
Item:	Therapy Ball - 26"			
Mfg/Model:	Flaghouse - 36008			
Finish:				
Code:	09.OT.0028	1	\$192.91	\$192.91
Item:	Therapy Ball Cart			
Mfg/Model:	Flaghouse - 17616			
Finish:				
Code:	09.OT.0129	1	\$391.27	\$391.27
Item:	Triple Layer Folding Mat 4'x 8', Velcro 4 Sides			
Mfg/Model:	Gopher - 85-572			
Finish:	Blue and Red			
Code:	09.PE.0051	2	\$350.00	\$700.00
Item:	Wedges - Non Folding			
Mfg/Model:	Gopher - 85-135			
Finish:				
Code:	09.PE.0052	1	\$84.38	\$84.38
Item:	Volleyball Trainer, Supra Rainbow Set of 6, Official Size			
Mfg/Model:	Gopher - 61-665			
Finish:				
Code:	09.PE.0053	1	\$216.66	\$216.66
Item:	Bowling Balls, Rainbow Ultra Strike, Coated, Set of 6			
Mfg/Model:	Gopher - 45-400			
Finish:				
Code:	09.PE.0054	2	\$47.94	\$95.88
Item:	Vests, Rainbow Fit Pro Champion, Set of 6 - Green			
Mfg/Model:	Gopher - 29-155			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.PE.0055	2	\$47.94	\$95.88
Item:	Vests, Rainbow Fit Pro Champion, Set of 6 - Yellow			
Mfg/Model:	Gopher - 29-157			
Finish:				
Code:	09.PE.0056	1	\$62.17	\$62.17
Item:	Rainbow Mesh Bags, Rainbow, Set of 6, Large			
Mfg/Model:	Gopher - 89-972			
Finish:				
Code:	09.PE.0057	1	\$166.67	\$166.67
Item:	Scooter Storage Cart			
Mfg/Model:	Gopher - 57-097			
Finish:				
Code:	09.PE.0058	1	\$107.50	\$107.50
Item:	Bean Bag, Rainbow, Set of 36			
Mfg/Model:	Gopher - 20-283			
Finish:				
Code:	09.PE.0059	8	\$732.22	\$5,857.76
Item:	Tumbling Mats, Tumble Pro 2", 6'x12'			
Mfg/Model:	Gopher - 86-024			
Finish:				
Code:	09.PE.0060	1	\$159.11	\$159.11
Item:	Rebounder			
Mfg/Model:	Gopher - 70-276			
Finish:				
Code:	09.PE.0061	1	\$88.83	\$88.83
Item:	Tennis Racquets, Junior, Set of 6, 21"			
Mfg/Model:	Gopher - 52-063			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
W.B. Mason Co. Inc.		650 Mt. Pleasant Street	New Bedford, MA 02745	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.PE.0062	1	\$54.11	\$54.11
Item:	Badminton Racquets, Rainbow, Set of 6			
Mfg/Model:	Gopher - 51-047			
Finish:				
Code:	09.PE.0063	3	\$11.61	\$34.83
Item:	Tennis Balls, Foam, Oversized, Set of 3			
Mfg/Model:	Gopher - 41-718			
Finish:				
Code:	09.PE.0064	1	\$93.33	\$93.33
Item:	Compact Inflator			
Mfg/Model:	Gopher - 66-620			
Finish:				
Code:	09.PE.0065	1	\$107.78	\$107.78
Item:	Floor Hockey Set, Foam, 12 Player, 36"			
Mfg/Model:	Gopher - 10-807			
Finish:				
Code:	09.PE.0066	1	\$110.83	\$110.83
Item:	Floor Hockey Set, Foam, 12 Player, 42"			
Mfg/Model:	Gopher - 10-809			
Finish:				
Code:	09.PE.0067	1	\$29.16	\$29.16
Item:	Vinyl Floor Tape, Rainbow, Set of 6			
Mfg/Model:	Gopher - 93-139			
Finish:				
Code:	09.PE.0068	4	\$79.95	\$319.80
Item:	Dodgeball, Coated Foam, Rainbow, Set of 6			
Mfg/Model:	Gopher - 71-348			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-005-WB
PO No: #255-14(5)

Vendor	Address	City/State/Zip
W.B. Mason Co. Inc.	650 Mt. Pleasant Street	New Bedford, MA 02745

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.PE.0069	2	\$1,216.11	\$2,432.22
Item:	Trapezoid Mat, Large			
Mfg/Model:	Gopher - 85-641			
Finish:				

Total Award for W.B. Mason Co. Inc.	\$105,602.03
-------------------------------------	--------------

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Awarded Items

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-PR #255-14(5)
PO No:

Vendor	Address	City/State/Zip
Hillyard RoVic	P. O. Box 1140	Manchester, CT 06045
Contact	Phone	Email
Mary Ellen Claffey	860.474.2837	mclaffey@hillyard.com

	Item Description	Qty	Unit Cost	Total Cost
Code:	09.MT.0001	15	\$5.28	\$79.20
Item:	Silver Aluminum Microfiber Mop Handle, Length 34" to 60"			
Mfg/Model:	Hillyard Alum Telescoping Mop Handle - #HIL52828			
Finish:				
Code:	09.MT.0002	6	\$57.07	\$342.42
Item:	Mop Bucket/Wringer 26/35 Quart Yellow Sidepress			
Mfg/Model:	Carlisle - 3690404			
Finish:				
Code:	09.MT.0003	6	\$10.79	\$64.74
Item:	Caution Wet Floor Safety Sign			
Mfg/Model:	Rubbermaid - 611277YW			
Finish:				
Code:	09.MT.0004	6	\$3.56	\$21.36
Item:	Dust Pan			
Mfg/Model:	Impact - 4212			
Finish:				
Code:	09.MT.0005	3	\$24.50	\$73.50
Item:	Dust Pan w/Long Handle and Short Broom			
Mfg/Model:	Impact Dust Pan/Broom Combo - #IMP2610			
Finish:				
Code:	09.MT.0006	3	\$152.76	\$458.28
Item:	Janitor Cart with Zippered Yellow Vinyl Bag			
Mfg/Model:	Rubbermaid - FG617388 BLA			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-HR
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Hillyard RoVic		P. O. Box 1140	Manchester, CT 06045	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MT.0007	3	\$2.37	\$7.11
Item:	Microfiber Dust Mop Metal Frame, 24"			
Mfg/Model:	Hillyard 5x24" Frame - #HIL52815			
Finish:				
Code:	09.MT.0008	3	\$9.31	\$27.93
Item:	Floor Squeegee, 24"			
Mfg/Model:	Unger 22" Water Wand - #UNGMW550			
Finish:				
Code:	09.MT.0009	2	\$354.30	\$708.60
Item:	Hand Truck			
Mfg/Model:	Magliner - HMK419E11-N			
Finish:				
Code:	09.MT.0010	2	\$377.85	\$755.70
Item:	Backpack Vacuum w/Tool Kit			
Mfg/Model:	ProTeam Super Coach Pro 10 - #107304/107313/107315			
Finish:				
Code:	09.MT.0011	2	\$371.63	\$743.26
Item:	Barricade Cone System, Caution, Eng/Sp/Fr			
Mfg/Model:	Rubbermaid (2units=1set) - #RUB66287YW			
Finish:				
Code:	09.MT.0012	2	\$6.96	\$13.92
Item:	Telescopic Lambswool Duster			
Mfg/Model:	Impact - 3105			
Finish:				
Code:	09.MT.0013	1	\$3.01	\$3.01
Item:	Microfiber Dust Mop Metal Frame, 36"			
Mfg/Model:	Hillyard 5x36" Frame - #HIL52817			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-HR
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Hillyard RoVic		P. O. Box 1140	Manchester, CT 06045	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MT.0014	1	\$552.50	\$552.50
Item:	Platform Truck			
Mfg/Model:	Magliner - PTK2448T1-Q			
Finish:				
Code:	09.MT.0016	1	\$114.00	\$114.00
Item:	Step Ladder, 6'			
Mfg/Model:	Lynn Ladder - FX206			
Finish:				
Code:	09.MT.0017	1	\$371.70	\$371.70
Item:	Step Ladder, 10'			
Mfg/Model:	Werner - 6210			
Finish:				
Code:	09.MT.0018	1	\$348.00	\$348.00
Item:	Extension Ladder, 24'			
Mfg/Model:	Lynn Ladder - FGE24-2			
Finish:				
Code:	09.MT.0019	1	\$17,158.98	\$17,158.98
Item:	Micro Rider Floor Scrubber, 32"			
Mfg/Model:	Tennant - T7-800D With ecH2O			
Finish:				
Code:	09.MT.0020	1	\$9,445.92	\$9,445.92
Item:	Walk behind Scrubber			
Mfg/Model:	Tennant - T300# With ecH2O			
Finish:				
Code:	09.MT.0021	1	\$6,511.95	\$6,511.95
Item:	Carpet Extractor			
Mfg/Model:	Nobles - 608352			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-HR
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Hillyard RoVic		P. O. Box 1140	Manchester, CT 06045	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MT.0022	1	\$573.45	\$573.45
Item:	Wet Dry Vacuum, 18 Gallon			
Mfg/Model:	Viper Shovelnose WetDry - #VIPSN18WD			
Finish:				
Code:	09.MT.0023	3	\$176.00	\$528.00
Item:	Air Mover With Trolley Kit			
Mfg/Model:	Viper Air Mover Racer - #VIPRACER			
Finish:				
Code:	09.MT.0024	1	\$358.26	\$358.26
Item:	HEPA Upright Vacuum			
Mfg/Model:	Proteam - ProForce 1500XP HEPA			
Finish:				
Code:	09.MT.0025	1	\$1,765.60	\$1,765.60
Item:	No-Touch Cleaning System			
Mfg/Model:	Hillyard C3xp w/Recovery Unit - #HIL99238/99240			
Finish:				
Code:	09.MT.0030	1	\$4.20	\$4.20
Item:	Microfiber Dust Mop Metal Frame, 48"			
Mfg/Model:	Hillyard 5x48" Frame - #HIL52819			
Finish:				
Code:	09.MT.0031	1	\$5.32	\$5.32
Item:	Microfiber Dust Mop Metal Frame, 60"			
Mfg/Model:	Hillyard 5x60" Frame - #HIL52821			
Finish:				
Code:	09.MT.0034	24	\$9.54	\$228.96
Item:	Microfiber Dust Mop Pad, 24"			
Mfg/Model:	Hillyard 24"Dust Mop - #HIL20087			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-HR
PO No: #255-14(5)

Vendor		Address	City/State/Zip	
Hillyard RoVic		P. O. Box 1140	Manchester, CT 06045	
Item Description		Qty	Unit Cost	Total Cost
Code:	09.MT.0035	24	\$12.46	\$299.04
Item:	Microfiber Dust Mop Pad, 36"			
Mfg/Model:	Hillyard 36" Dust Mop - #HIL20088			
Finish:				
Code:	09.MT.0036	24	\$19.83	\$475.92
Item:	Microfiber Dust Mop Pad, 48"			
Mfg/Model:	Hillyard 48" Dust Mop - #HIL20089			
Finish:				
Code:	09.MT.0037	24	\$35.20	\$844.80
Item:	Microfiber Dust Mop Pad, 60"			
Mfg/Model:	Hillyard 60" Dust Mop - #HIL24304			
Finish:				
Code:	09.MT.0038	81	\$18.35	\$1,486.35
Item:	Classroom, Trash Receptacle, 44 Quart			
Mfg/Model:	Rubbermaid - 2947			
Finish:				
Code:	09.MT.0039	81	\$5.16	\$417.96
Item:	Classroom, Recycling Receptacle, 28 1/8 Quart			
Mfg/Model:	Rubbermaid - 2956-73			
Finish:				
Code:	09.MT.0040	17	\$47.50	\$807.50
Item:	Large Trash Receptacle, 23 GAL Slim			
Mfg/Model:	Rubbermaid - FG354000BLA			
Finish:				
Code:	09.MT.0041	17	\$52.80	\$897.60
Item:	Large Recycling Receptacle, 23 GAL Slim			
Mfg/Model:	Rubbermaid - 1956185			
Finish:				

Project: Zervas Elementary School
Address: Newton, MA
PLS Project No: 2014-PLS-004

Award No: ZES-007-HR
PO No: #255-14(5)

Vendor	Address	City/State/Zip	
Hillyard RoVic	P. O. Box 1140	Manchester, CT 06045	
Item Description	Qty	Unit Cost	Total Cost
Total Award for Hillyard RoVic			\$46,495.04

* * * * * **IMPORTANT - PLEASE READ AND SIGN BELOW** * * * * *

1. This document represents the recommendation of award of Furniture and Equipment items for Zervas Elementary School. Please review and inform PLS of any issues or anomalies.
2. In signing this document you are agreeing to all the terms and conditions of the Zervas Elementary School, FFE Bid Documents dated January 12, 2017 and its addenda.
3. Please return this signed document to Point Line Space, Inc. within 5 days of receipt along with Performance Bond/Payment Bond in the amount of this award.
4. Upon receipt of these items, this recommendation will be forwarded to the Owner for issuance of a town/city purchase order in the amount of award.

Company

Date

Signature

Print: Name/Title

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School

Newton, MA

Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No	RmName			
115	Kindergarten Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
118	Kindergarten Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
121	Kindergarten Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
124	Kindergarten Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
200	1st Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
201	1st Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School
Newton, MA
Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No	RmName			
209	ELL Offices			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	6	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$120.00
02.AC.0016N	4	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$100.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
210	2nd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
211	2nd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
215	2nd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
216	2nd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School

Newton, MA

Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No	RmName			
231	1st Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
232	1st Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0013N	3	Activity, Classroom Bins, Large, Set of 6	\$50.00	\$150.00
02.AC.0014N	8	Activity, Classroom Bins, Small, Set of 4	\$15.00	\$120.00
Room Estimate Total				\$270.00

AE Rm No	RmName			
237	Literacy Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	27	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$540.00
02.AC.0016N	4	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$100.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$690.00

AE Rm No	RmName			
300	3rd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
301	3rd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
304	4th Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School
Newton, MA
Architect: Perkins Eastman/DPC

#255-14(5)

02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
-------------	---	---	---------	---------

Room Estimate Total			\$440.00
---------------------	--	--	----------

AE Rm No

RmName

305

4th Grade Classroom

Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00

Room Estimate Total			\$440.00
---------------------	--	--	----------

AE Rm No

RmName

310

5th Grade Classroom

Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00

Room Estimate Total			\$440.00
---------------------	--	--	----------

AE Rm No

RmName

311

5th Grade Classroom

Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00

Room Estimate Total			\$440.00
---------------------	--	--	----------

AE Rm No

RmName

315

5th Grade Classroom

Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00

Room Estimate Total			\$440.00
---------------------	--	--	----------

AE Rm No

RmName

316

5th Grade Classroom

Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00

Room Estimate Total			\$440.00
---------------------	--	--	----------

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School

Newton, MA

Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No	RmName			
323	4th Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
324	4th Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
331	3rd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

AE Rm No	RmName			
332	3rd Grade Classroom			
Code	Qty	Item/Description	Unit Cost	Total
02.AC.0015N	12	Activity, Stacking Basket, Small, Pack of 6	\$20.00	\$240.00
02.AC.0016N	6	Activity, Stacking Basket, Medium, Pack of 6	\$25.00	\$150.00
02.AC.0017N	2	Activity, Stacking Basket, Large, Pack of 6	\$25.00	\$50.00
Room Estimate Total				\$440.00

Project Estimate Total **\$10,160.00**

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School

Newton, MA

Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No

RmName

103

Custodial Storage

Code

Qty

Item/Description

Unit Cost

Total

09.MT.0026

1

Aerial Lift

\$10,500.00

\$10,500.00

Room Estimate Total

\$10,500.00

AE Rm No

RmName

129

Nurse

Code

Qty

Item/Description

Unit Cost

Total

09.NU.0003

2

Side Table Cart, Nurse

\$385.00

\$770.00

09.NU.0006

2

Evacuation Chair and Storage Cabinet

\$2,860.00

\$5,720.00

Room Estimate Total

\$6,490.00

AE Rm No

RmName

130

Nurse Office/Exam Room

Code

Qty

Item/Description

Unit Cost

Total

09.NU.0004

1

Medicine Cabinet, 2-Locks

\$660.00

\$660.00

09.NU.0005

1

Medicine Cabinet, One Shelf

\$330.00

\$330.00

Room Estimate Total

\$990.00

AE Rm No

RmName

155

OT/PT

Code

Qty

Item/Description

Unit Cost

Total

09.OT.0001

1

Suspension/Height Adjustment System

\$275.00

\$275.00

09.OT.0002

1

Platform Swing

\$330.00

\$330.00

09.OT.0003

1

Hanging Swing

\$330.00

\$330.00

09.OT.0007

1

Inflatable Seating and Balance Cushion, 39 cm, Blue

\$29.70

\$29.70

09.OT.0026

1

Tube Swing Kit

\$115.50

\$115.50

09.OT.0126

1

Bolster Swing

\$264.00

\$264.00

Room Estimate Total

\$1,344.20

AE Rm No

RmName

167

Gymnasium

Code

Qty

Item/Description

Unit Cost

Total

09.PE.0002

1

Cargo Net with Hanging Hardware

\$2,827.00

\$2,827.00

Room Estimate Total

\$2,827.00

AE Rm No

RmName

237

Literacy Classroom

Code

Qty

Item/Description

Unit Cost

Total

08.RD.4872M

1

Room Divider, Marker board, Mobile, 48x72

\$330.00

\$330.00

Room Estimate Total

\$330.00

Project Estimate

PLS Project No: 2014-PLS-004

Zervas Elementary School

Newton, MA

Architect: Perkins Eastman/DPC

#255-14(5)

AE Rm No		RmName		
306		Incl. Office		
Code	Qty	Item/Description	Unit Cost	Total
08.RD.4872M	1	Room Divider, Marker board, Mobile, 48x72	\$330.00	\$330.00
Room Estimate Total				\$330.00
Project Estimate Total				\$22,811.20

		Zervas Technology List		#255-14(5)
	Units		Unit Price	Total Price
09.TC.WN00	69	Wireless Access Point Total	\$ 850.00	\$ 58,650.00
09.TC.CD01	2	Admin Desktop Total	\$ 800.00	\$ 1,600.00
09.TC.ST01	66	Student iPad Total	\$ 398.00	\$ 26,268.00
09.TC.CL02	65	Student Laptop Total	\$ 918.00	\$ 59,670.00
09.TC.CD02	10	Student Desktop Total	\$ 1,144.00	\$ 11,440.00
09.TC.IP01	31	Interactive Projector Total	\$ 2,250.00	\$ 69,750.00
09.TC.DC01	31	Document Camera Total	\$ 557.00	\$ 17,267.00
09.TC.PR01	11	Small Laser Printer Total	\$ 300.00	\$ 3,300.00
09.TC.PR02	6	Laser Printer, Work Group Total	\$ 899.00	\$ 5,394.00
09.TC.NS00	1	Network Switches Total	\$ 112,376.38	\$ 112,376.38
09.TC.PS00	1	Phone System Total	\$ 33,466.08	\$ 33,466.08
09.TC.AV00	1	Ceiling Mounted Data Projector - Cafeteria	\$ 5,500.00	\$ 5,500.00
09.TC.CC01	4	Charging Cart W/25 MBA 11" Total	\$ 24,950.00	\$ 99,800.00
09.TC.CL01	28	Charging Locker Total	\$ 1,250.00	\$ 35,000.00
09.TC.PR03	3	RICOH Printer Total	\$ 10,000.00	\$ 30,000.00
09.TC.POS0	2	POS Total	\$ 1,900.00	\$ 3,800.00
09.TC.AT01	28	Apple TV - 64GB Total	\$ 199.00	\$ 5,572.00
09.TC.AV01	28	AV Control Total	\$ 300.00	\$ 8,400.00
09.TC.DD02	2	70" Display With Mount Total	\$ 1,500.00	\$ 3,000.00
09.TC.DD01	1	75" Touch Screen LCD With Mount	\$ 2,300.00	\$ 2,300.00
09.TC.AV02	1	Audio Rack w/Microphones for Stage and Speakers Total	\$ 15,500.00	\$ 15,500.00
09.TC.MC01	2	Media Center iPad Pro 12.9"	\$ 878.00	\$ 1,756.00
09.TC.CD03	3	Admin iMac - Wired Mouse/Keyboard/AppleCare	\$ 1,500.00	\$ 4,500.00
09.TC.FM01	1	Fax Machine	\$ 184.00	\$ 184.00
09.TC.SC01	1	Scanner	\$ 500.00	\$ 500.00
09.TC.WT01	24	2-Way Radio	\$ 173.85	\$ 4,172.40
09.TC.IC01	66	iPad Case	\$ 45.00	\$ 2,970.00
09.TC.ARPR	1	Color Printer - Art	\$ 449.00	\$ 449.00
	46	Wall Phone Total	\$ 150.00	\$ 6,900.00
	12	Admin Phone Total	\$ 200.00	\$ 2,400.00
	2	Conference Room Phone Total	\$ 810.00	\$ 1,620.00
	12	Desk Phone Total	\$ 150.00	\$ 1,800.00
				\$ 635,304.86

Summary of Moving Costs for the Zervas School Project:

Original Budget (based on using cardboard boxes)	\$ 60,000
Transfer from Mayor's Contingency	\$ 5,000
Revised Moving Budget	\$ 65,000
Expenses:	
Purchasing of crates in lieu of cardboard boxes	\$ 18,215
Moving of FF & E from Zervas to Carr	\$ 19,200
Moving of surplus FF & E from Zervas to Aquinas	\$ 17,253
Disposing of damaged Zervas FF & E into dumpsters	\$ 4,047
Dumpsters to dispose of damaged FF & E	\$ 2,360
Current Balance	\$ 3,925
Anticipated Expenses	
Moving of FF & E from Carr (current Zervas) to new Zervas	\$ 17,500
Moving of Library Books, etc. from Carr (current Zervas) to new Zervas	\$ 1,800
Contingency	\$ 2,895
Sub Total	\$ 22,195
Additional Funding Request	\$ 18,270



City of Newton, Massachusetts
Office of the Mayor

SETTI D. WARREN
MAYOR

#92-17

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

March 27, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

RECEIVED
Newton City Clerk
2017 MAR 27 PM 2:19
David A. Olson, CMC
Newton, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the transfer of \$130,000 from Acct # 0140104-511002 Department of Public Works Full-Time Wages to Acct # 0140115-52404 DPW Transportation Electrical Equipment Repairs & Maintenance to fund costs associated with the repair of traffic signals throughout the City due to knock-downs as well as general maintenance requirements.

Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor



SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

#93-17

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

March 27, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation and expenditure of the following amounts for the purpose of funding the City's Accelerated Roads Program:

<u>Account</u>	<u>\$ Amount</u>
Parking Meter Receipts – 14D Accts	\$ 982,904
Certified Free Cash, June 30, 2016	\$3,600,000

As you know, it is our expectation that we will need to spend approximately \$9.5 million each year for the next ten years in order to bring the City's roadways to an average condition rating of "good" or "very good". This will be accomplished by utilizing funding from a number of sources including: Chapter 90, funding from the 2013 Override, Free Cash, DPW General Operating Funds, and Bonding where appropriate.

We look forward to discussing this program with you. Thank you for your consideration of this matter.

Sincerely,

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 MAR 27 PM 3:53
David A. Olson, CMC
Newton, MA 02459

City of Newton



DEPARTMENT OF PUBLIC WORKS
OFFICE OF THE COMMISSIONER
1000 Commonwealth Avenue
Newton Centre, MA 02459-1449

Setti D. Warren
Mayor

March 29, 2017

To: Maureen Lemieux, Chief of Staff, and Chief Financial Officer

From: James McGonagle, Commissioner
Louis M. Taverna, P.E., City Engineer

Subject: Request for Docket Item for 2017 Roadway Rehabilitation Funds

The funds will be used for milling, paving, sidewalk rehabilitation, curb betterments installation, tree stump removal, and accessible curb ramp installation on the following streets:

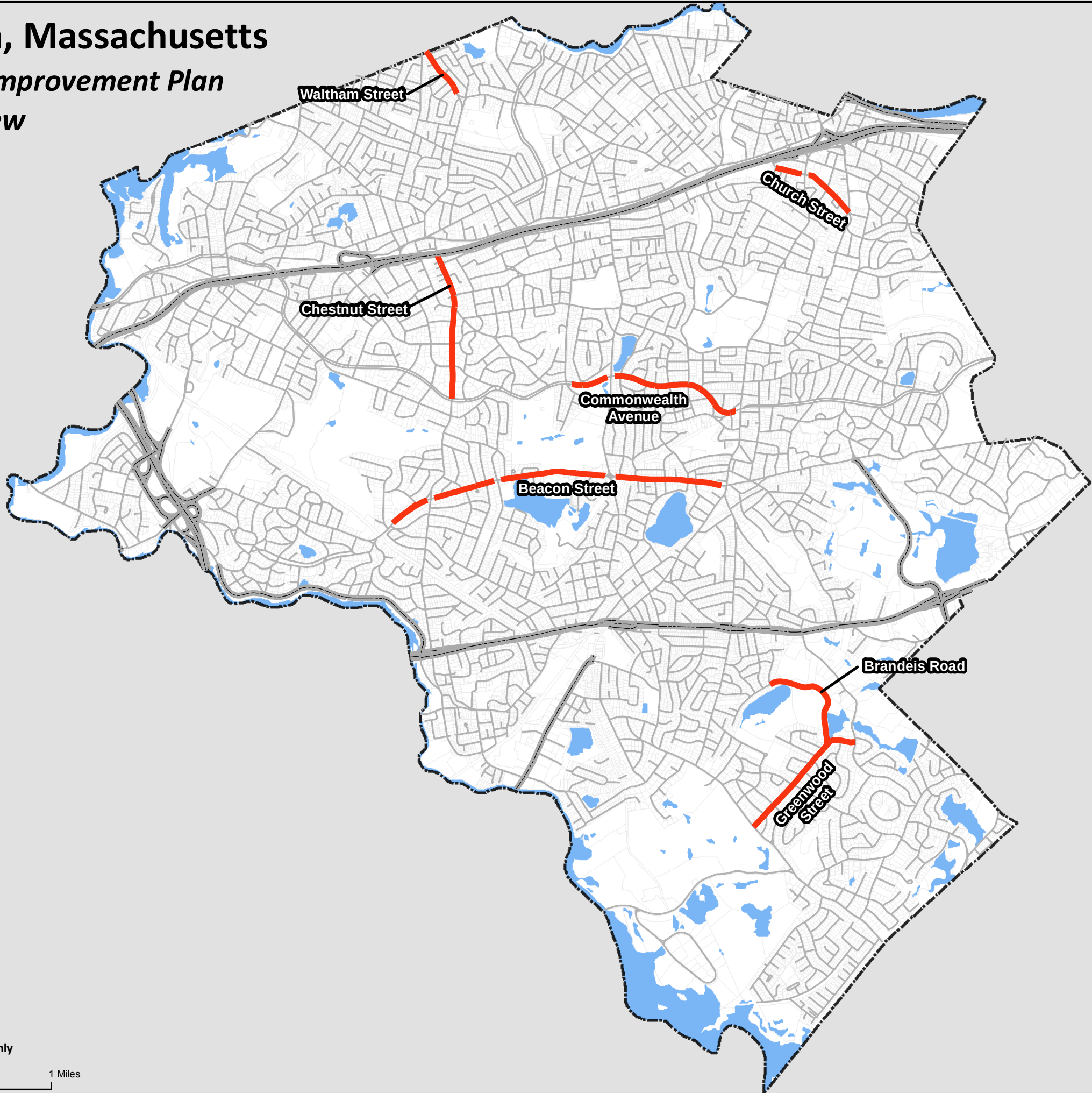
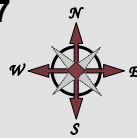
Street Name	Length (LF)	Avg. ePCI	Cost
Beacon Street (Centre St to Windsor Rd)	10,600	53	\$1,290,000
Brandeis Road (Adeline St to Greenwood St)	3,100	50	\$495,000
Chestnut Street (Turnpike Bridge to Commonwealth Ave)	4,700	47	\$510,000
Church Street (Oakland St to Park St)	2,500	62	\$325,000
Commonwealth Avenue (Lowell Ave to Centre St)	5,400	62	\$580,000
Greenwood Street (Dedham St to Dudley Rd)	4,000	56	\$360,000
Waltham Street (Crafts St to Waltham City Line)	1,700	52	\$320,000
Total	32,000		\$3,875,000

Sincerely,

James McGonagle
Commissioner Public Works

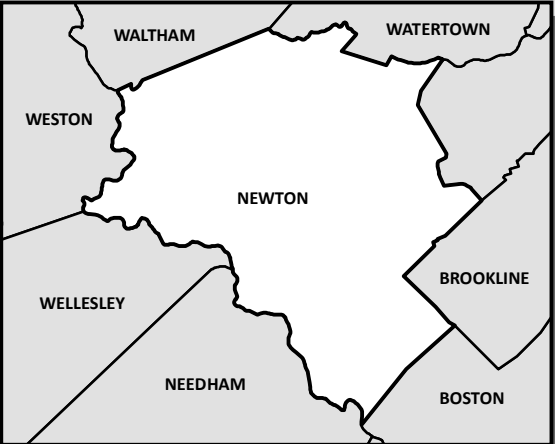
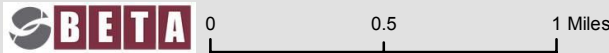
City of Newton, Massachusetts
Proposed Capital Improvement Plan
Locus Map Overview

#93-17



DRAFT

Issue Date: February 28, 2017
This Map is Intended for Planning Purposes Only





#93-17

City of Newton
Massachusetts



Newton Locus Maps

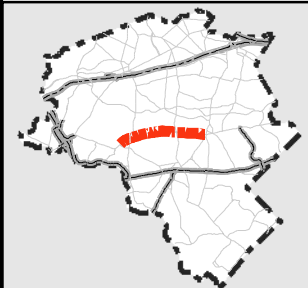
**Beacon Street
(Section 1)**

 Construction Limits

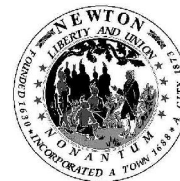


Date:
February 28, 2017
Scale: 500'

Area of Detail



**City of Newton
Massachusetts**

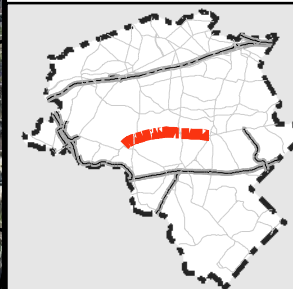


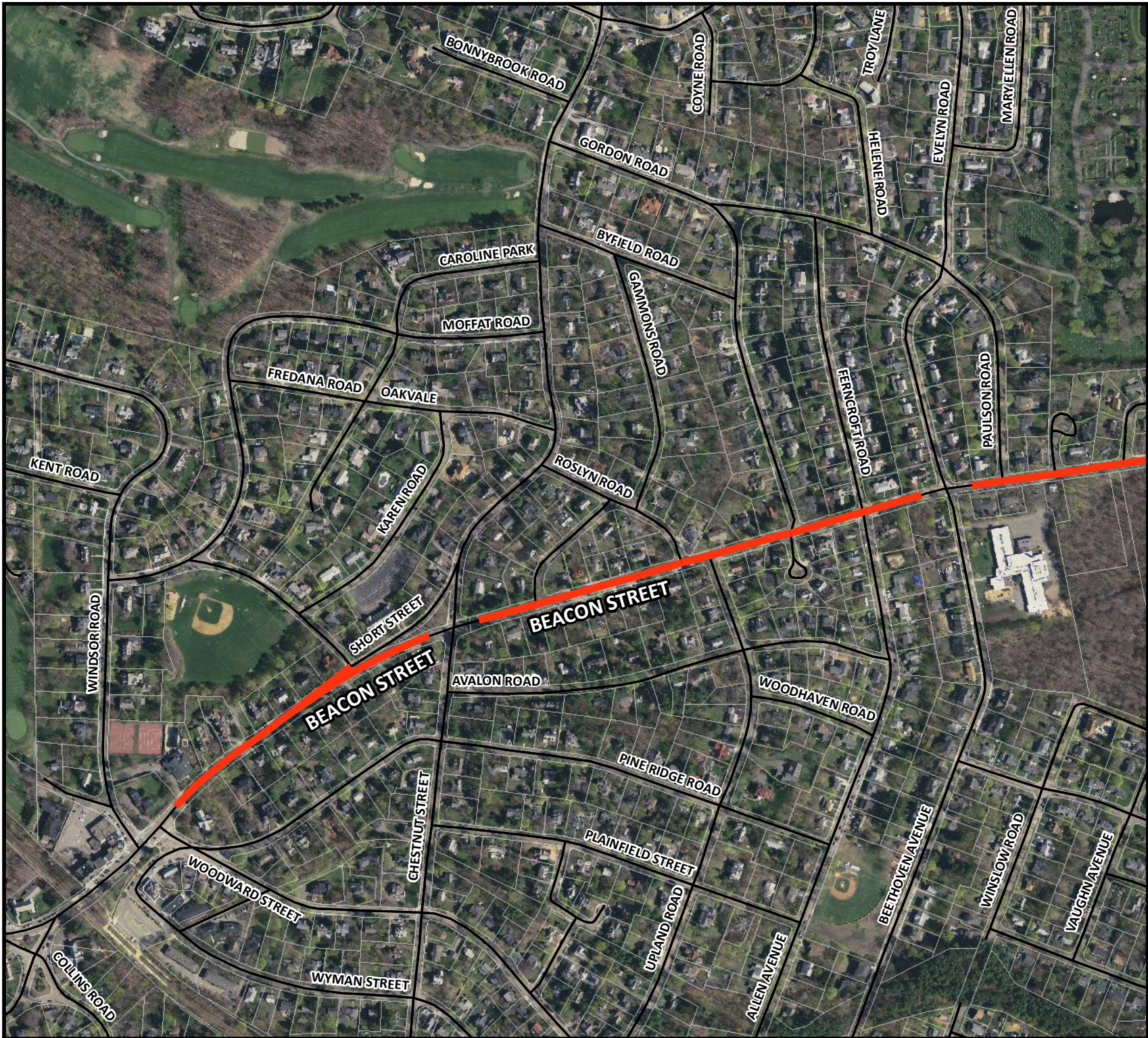
**Beacon Street
(Section 2 - Eastern)**



Date:
February 28, 2017
Scale: 500'

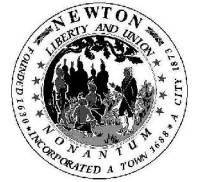
Area of Detail





#93-17

City of Newton
Massachusetts



Newton Locus Maps

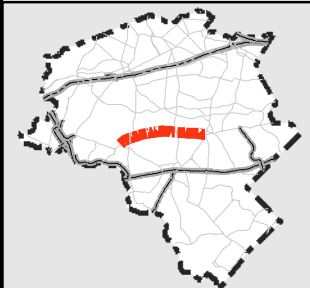
Beacon Street
(Section 2 - Western)

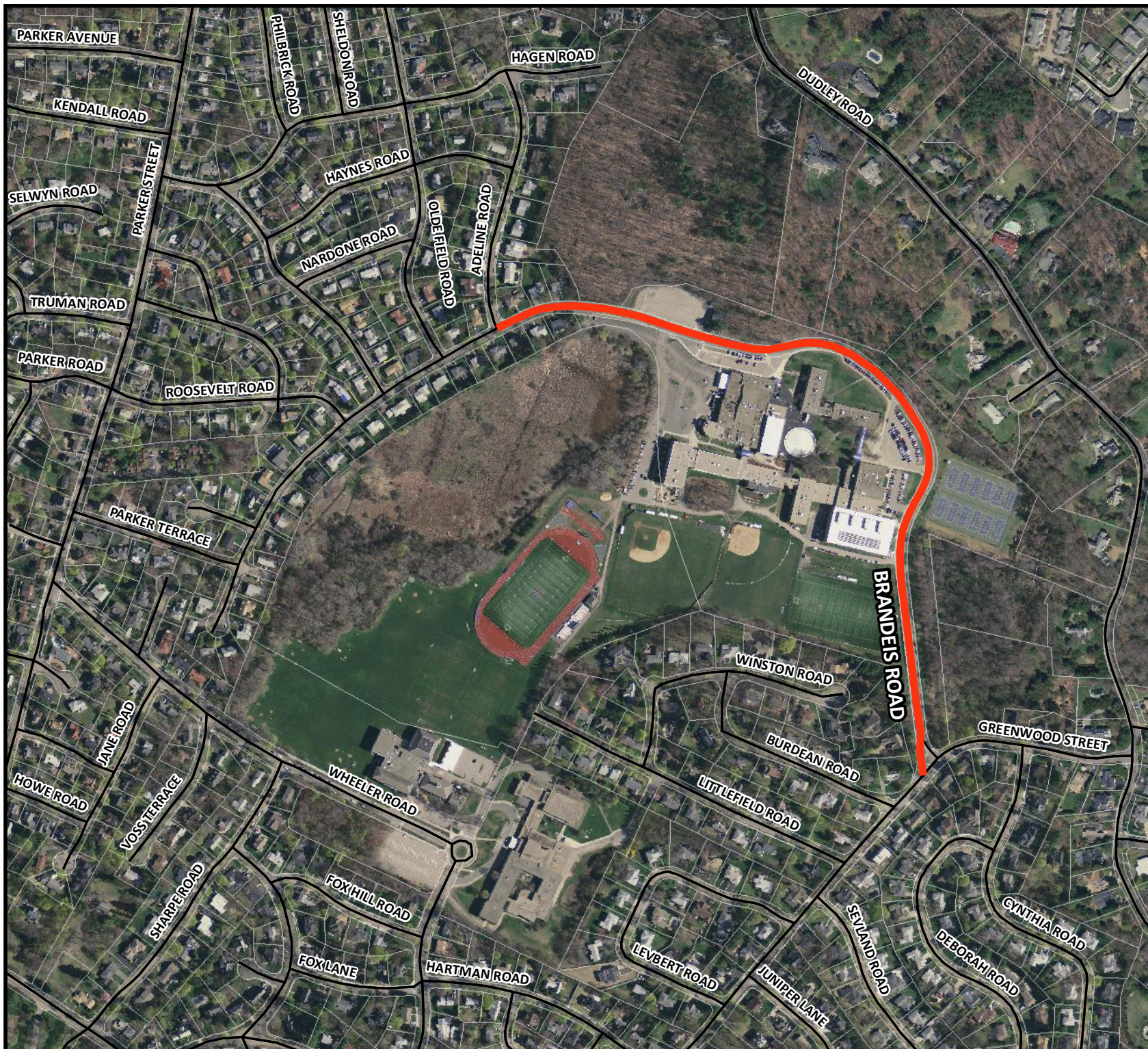
 Construction Limits



Date:
February 28, 2017
Scale: 500'

Area of Detail





#93-17

City of Newton Massachusetts



Newton Locus Maps

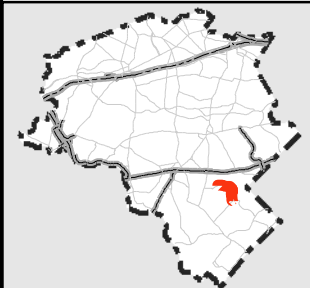
Brandeis Road

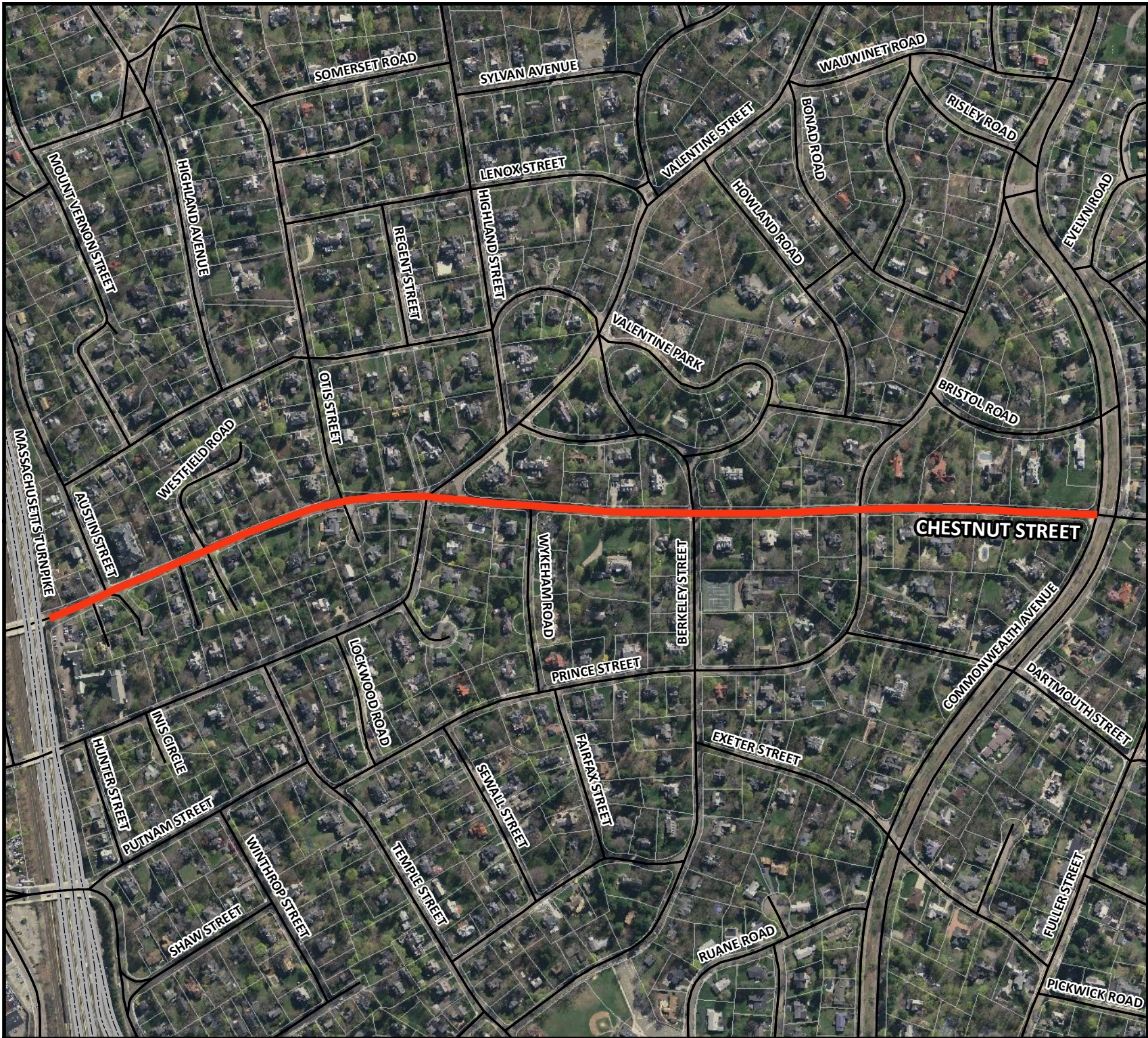
 Construction Limits



Date:
February 28, 2017
Scale: 500'

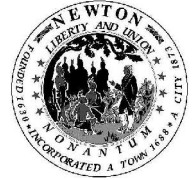
Area of Detail





#93-17

City of Newton
Massachusetts



Newton Locus Maps

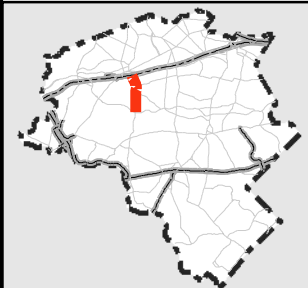
Chestnut Street

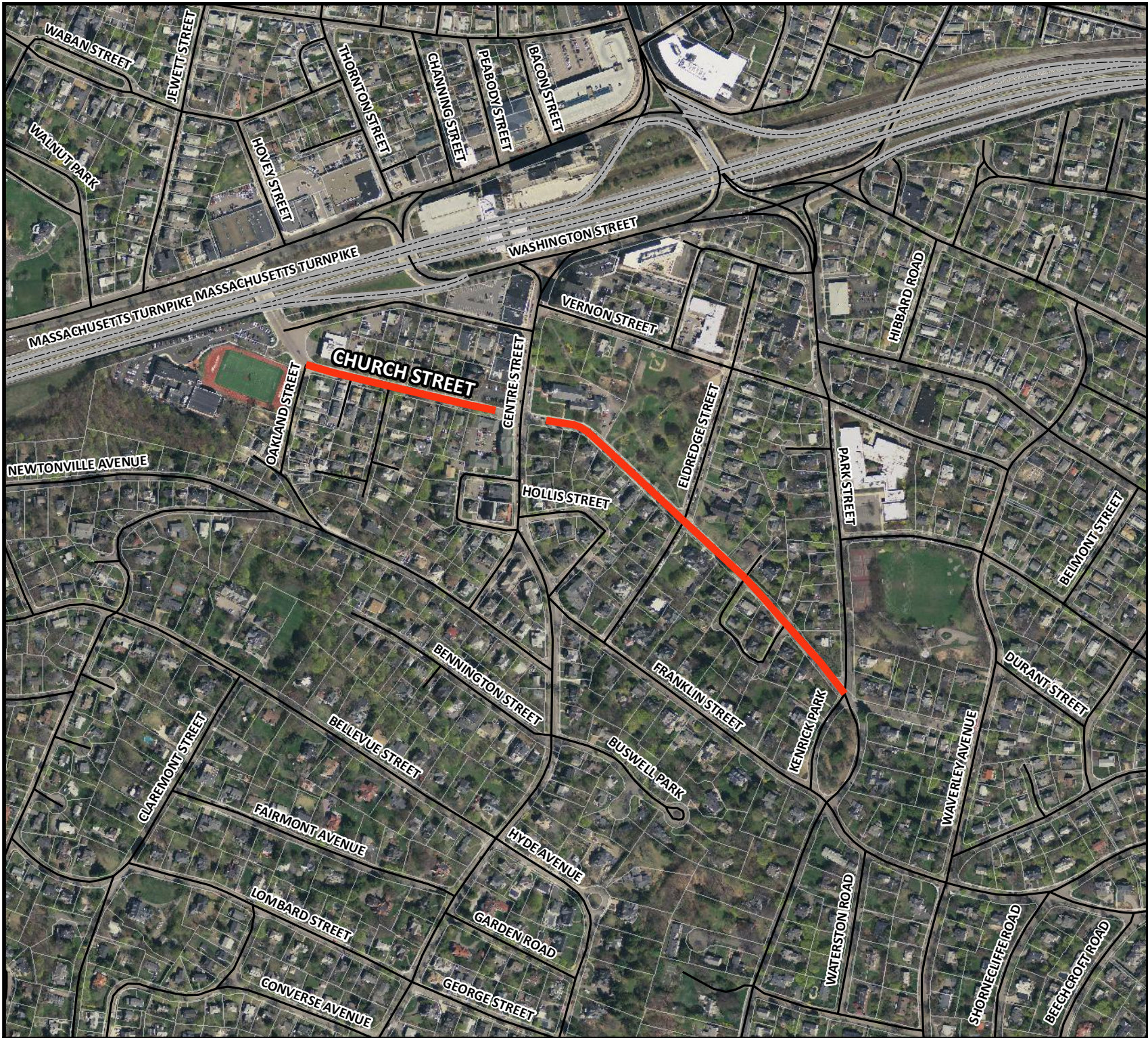
 Construction Limits



Date:
February 28 2017
Scale: 500'

Area of Detail





#93-17

City of Newton
Massachusetts



Newton Locus Maps

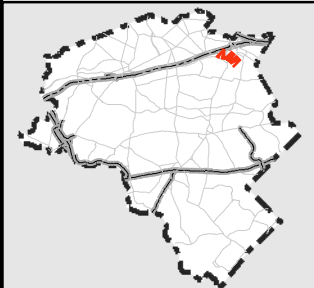
CHURCH STREET

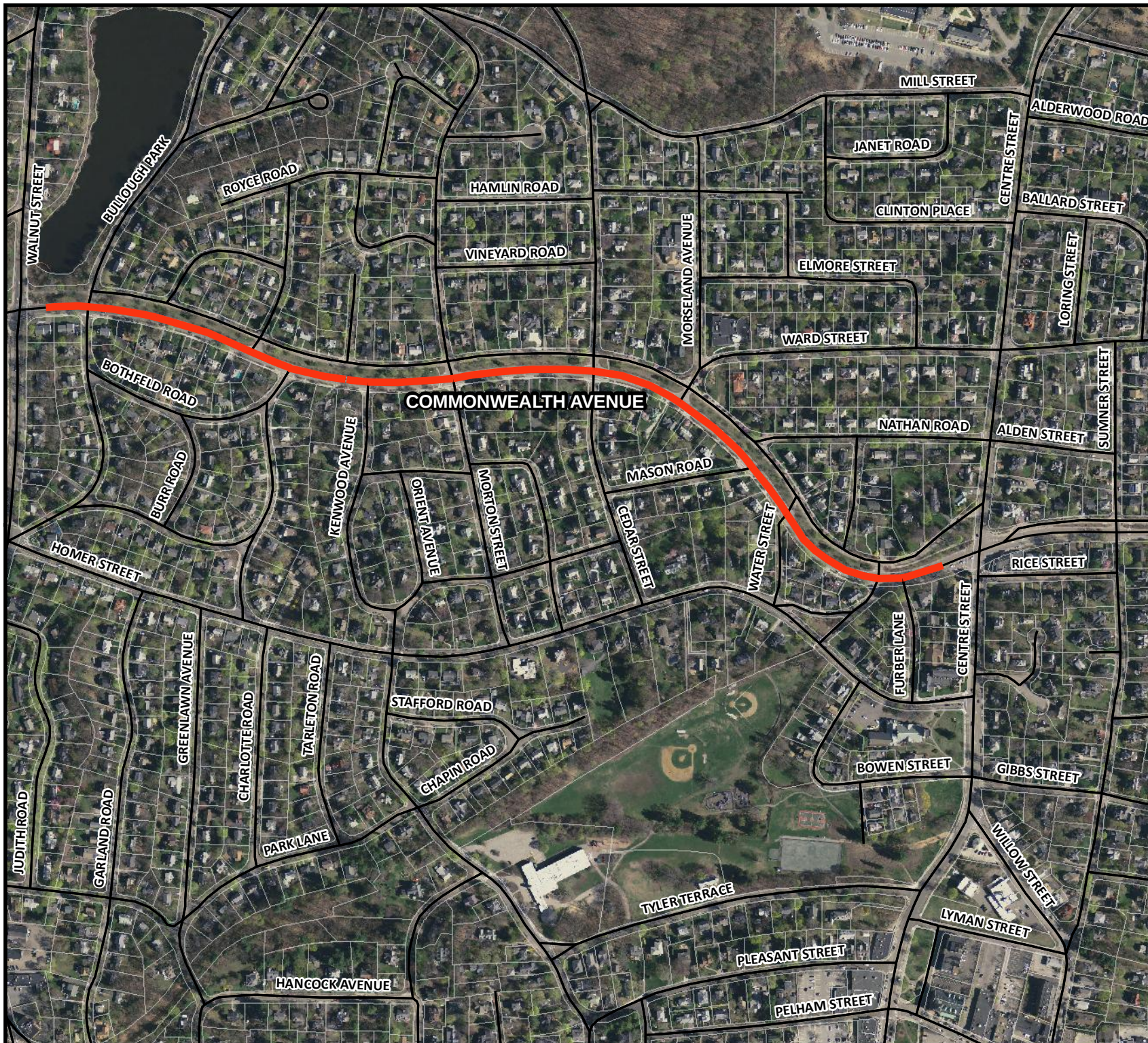
 Construction Limits



Date:
February 28, 2017
Scale: 500'

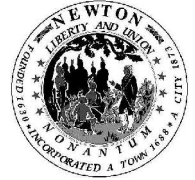
Area of Detail





#93-17

City of Newton Massachusetts



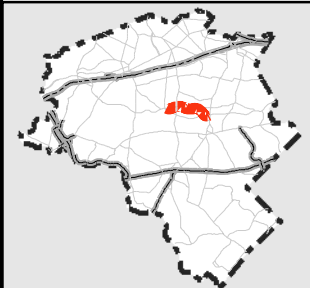
Newton Locus Maps *Commonwealth Avenue (Eastern Section)*

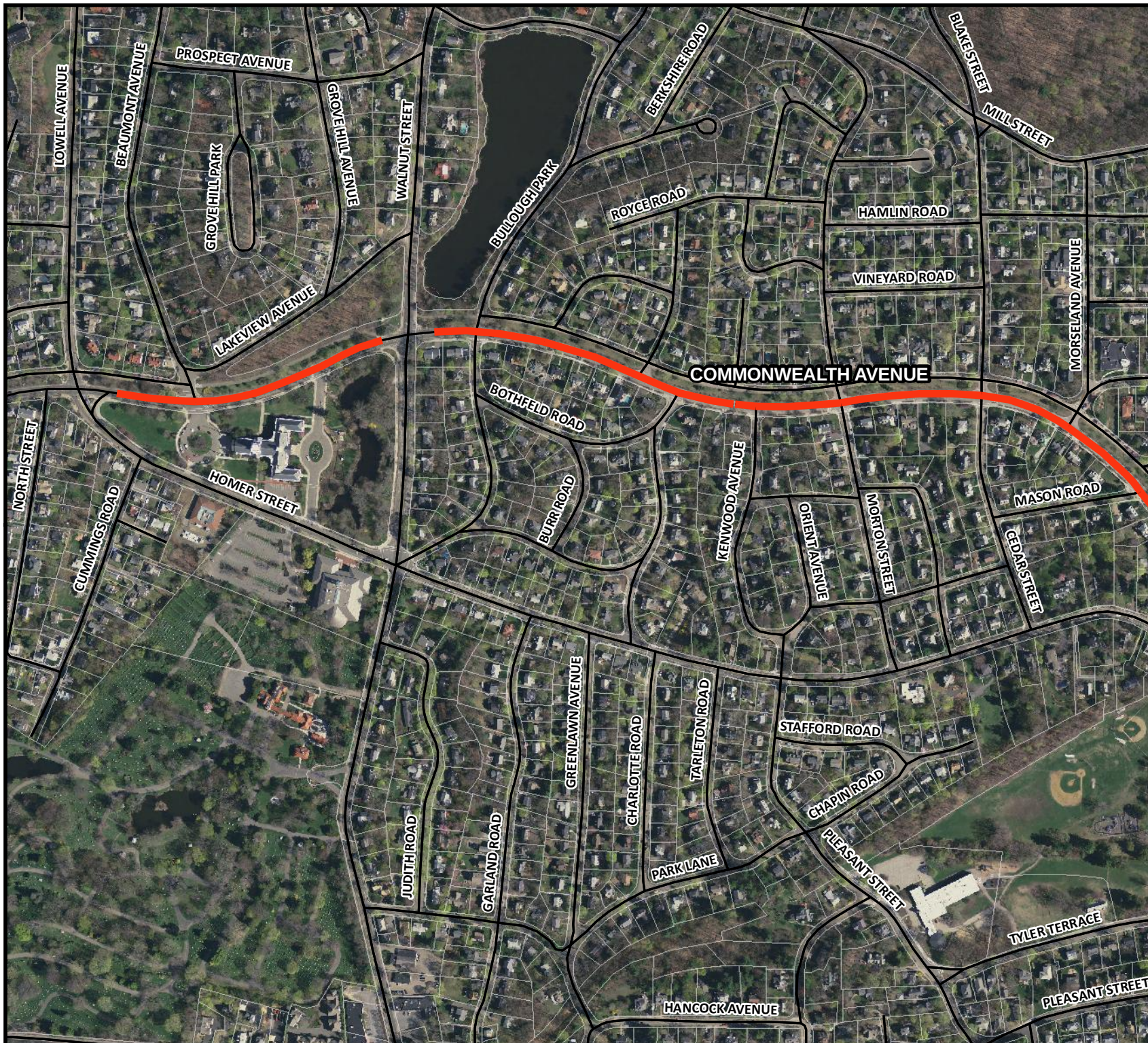
 Construction Limits



Date:
February 28, 2017
Scale: 500'

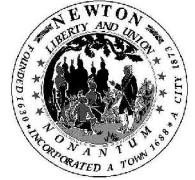
Area of Detail





#93-17

City of Newton
Massachusetts



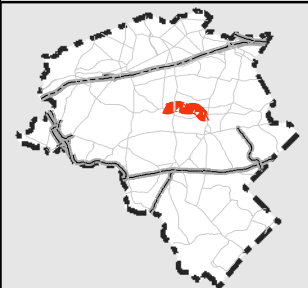
Newton Locus Maps
**Commonwealth
Avenue
(Western Section)**

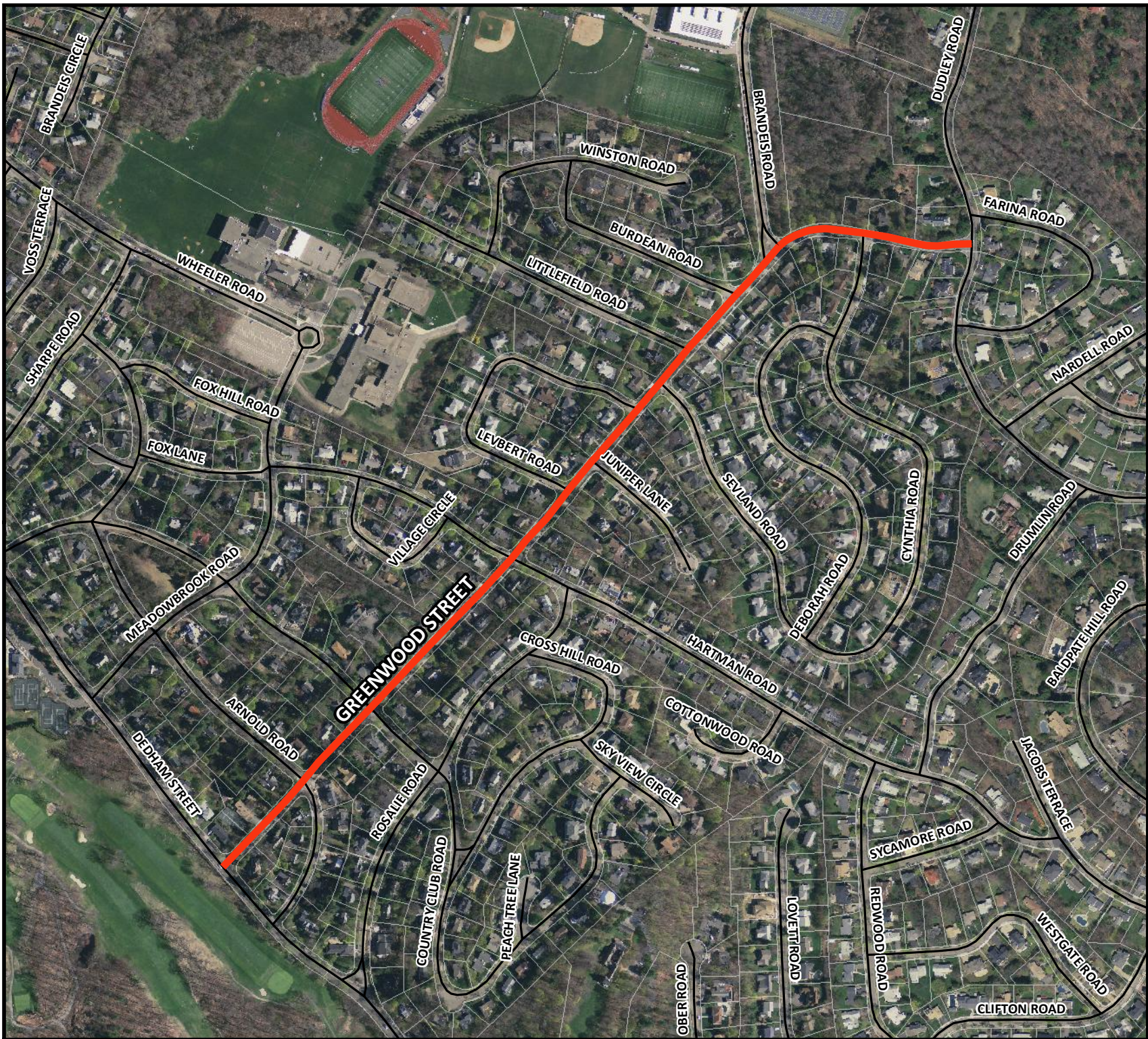
 Construction Limits



Date:
February 28, 2017
Scale: 500'

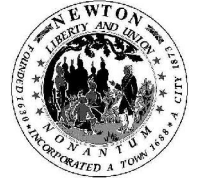
Area of Detail





#93-17

City of Newton Massachusetts



Newton Locus Maps

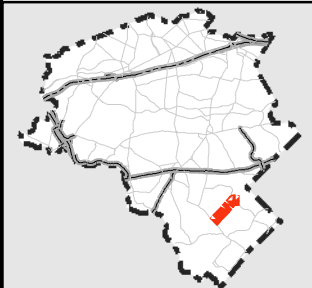
Greenwood Street

 Construction Limits



Date:
February 28, 2017
Scale: 500'

Area of Detail





#93-17

City of Newton
Massachusetts



Newton Locus Maps

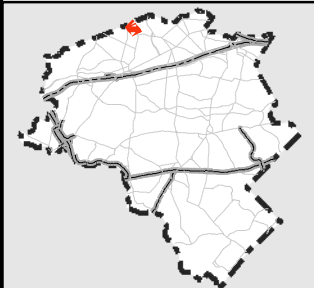
WALTHAM STREET

 Construction Limits

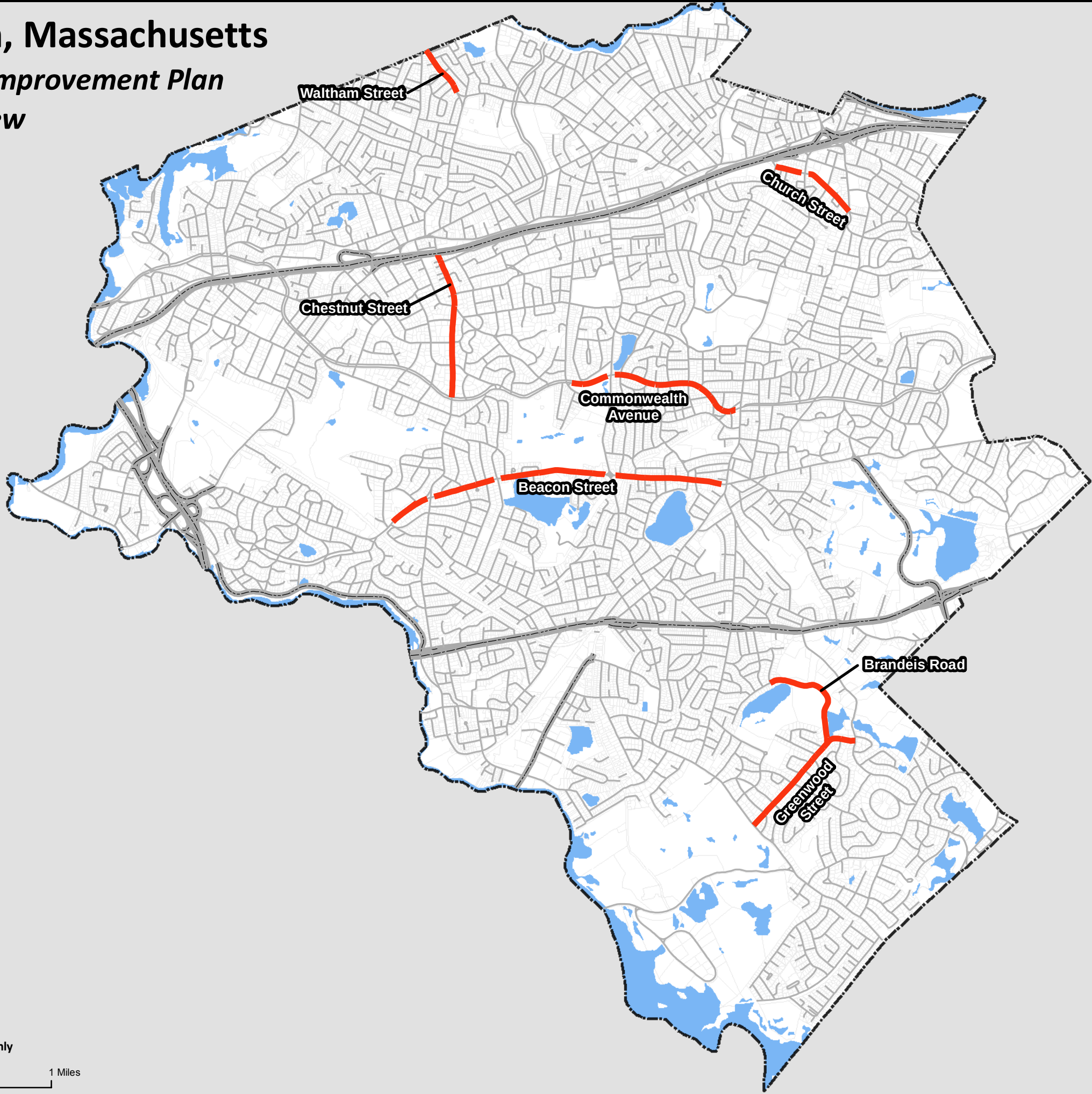


Date:
February 28, 2017
Scale: 500'

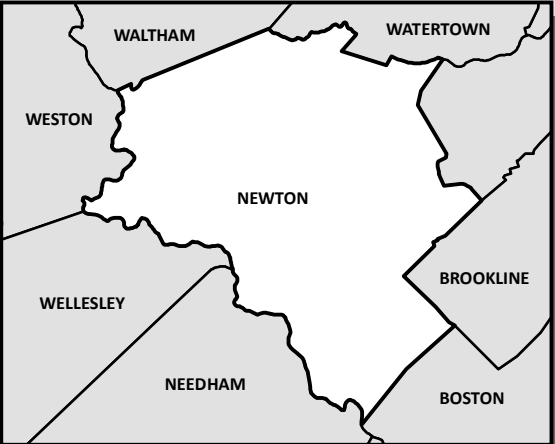
Area of Detail



City of Newton, Massachusetts
Proposed Capital Improvement Plan
Locus Map Overview



DRAFT
Issue Date: February 28, 2017
This Map is Intended for Planning Purposes Only





SETTI D. WARREN
MAYOR

City of Newton, Massachusetts
Office of the Mayor

Telephone
(617) 796-1100

Telefax
(617) 796-1113

TDD
(617) 796-1089

E-mail
swarren@newtonma.gov

March 27, 2017

Honorable City Council
Newton City Hall
1000 Commonwealth Avenue
Newton Centre, MA 02459

Ladies and Gentlemen:

I write to request that your Honorable Council docket for consideration a request to authorize the appropriation and authorize a general obligation borrowing of an equal amount for the purpose of funding the Dedham/Nahanton/Brookline/Carlson intersection realignment and traffic signalization upgrade in the amount of \$1,400,000.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Setti D. Warren".

Setti D. Warren
Mayor

RECEIVED
Newton City Clerk
2017 MAR 27 PM 2:19
David A. Olson, OMC
Newton, MA 02459

CITY OF NEWTON

Dedham Street Intersection Improvements



March 28, 2017

Environmental  **Partners**
GROUP

A partnership for engineering solutions.

www.envpartners.com

Project Location



Project Goal

To improve safety for *all* users...

Å **Motorists**

Å **Pedestrians**

Å **Bicyclists**

To address crash history and local concerns
(predominantly vehicle to vehicle crashes)

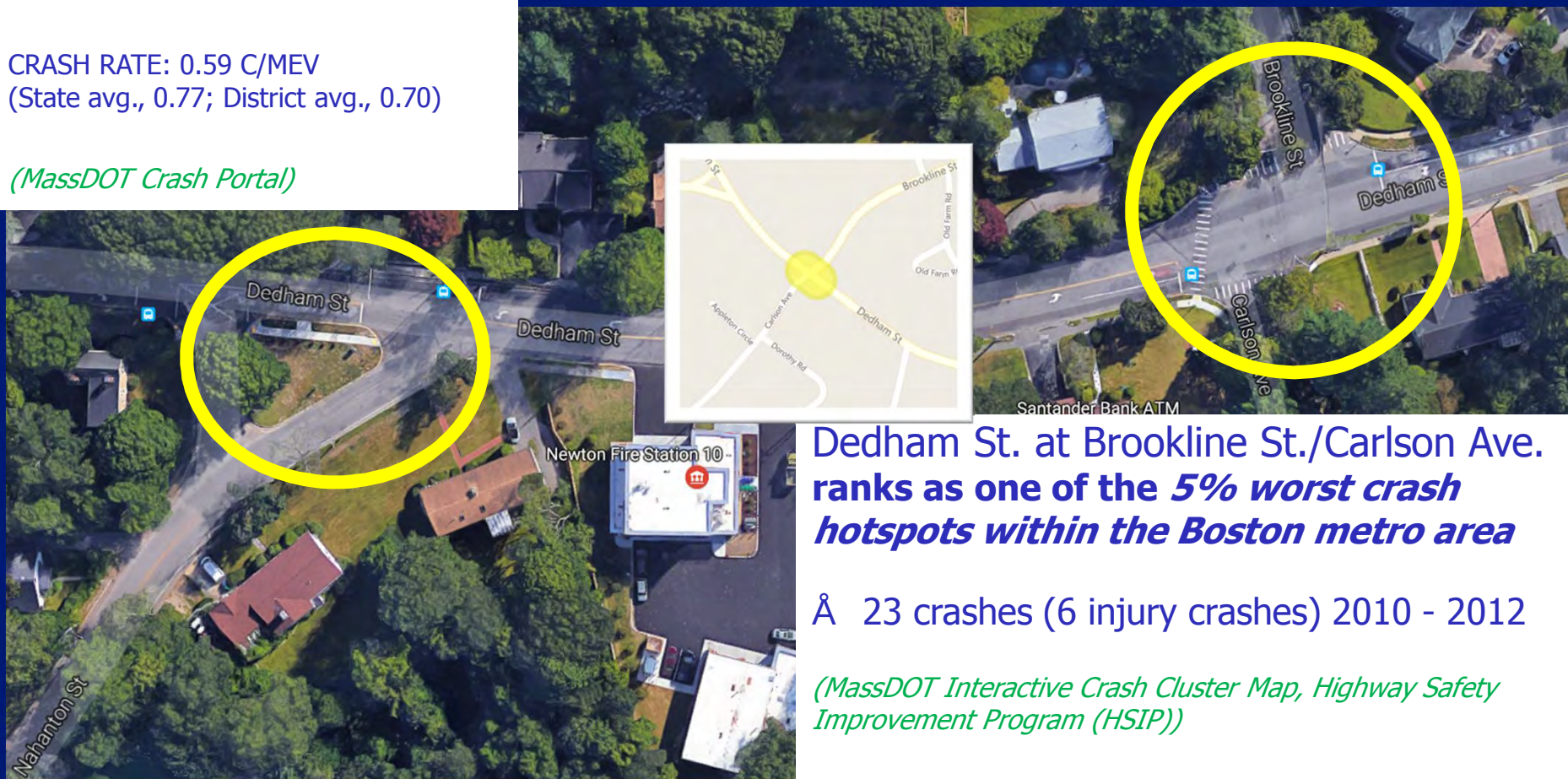


Crash History — Dedham St. at Nahanton St.

16 crashes in 5 years
(2010 to 2015)

CRASH RATE: 0.59 C/MEV
(State avg., 0.77; District avg., 0.70)

(MassDOT Crash Portal)



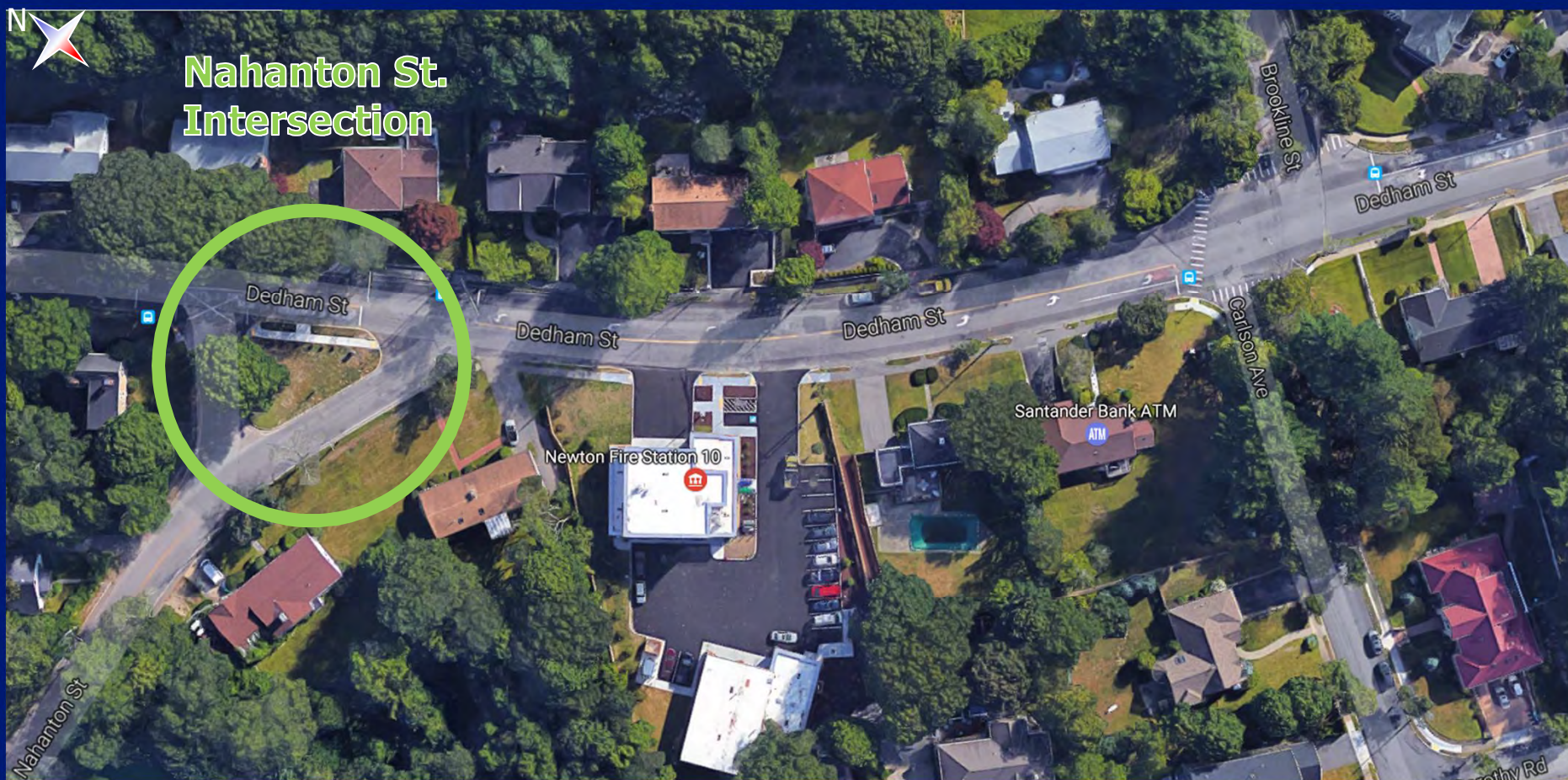
Dedham St. at Brookline St./Carlson Ave. ranks as one of the *5% worst crash hotspots within the Boston metro area*

23 crashes (6 injury crashes) 2010 - 2012

(MassDOT Interactive Crash Cluster Map, Highway Safety Improvement Program (HSIP))

MassDOT Crash Portal records show 29 crashes in 5 years (2010 to 2015)
CRASH RATE: 0.81 C/MEV (crashes per million entering vehicles),
higher than State average (0.77) and District average (0.70)

Existing Conditions



Existing Conditions — Dedham St. at Nahanton St.

Deficiencies:

- Unnecessary Points of Conflict
- Difficult Left Turn from Nahanton St.
- Grade Differential on Nahanton St.
- Non-continuous Ped. Accommodations

Restrictions:

- Utilities (Electric & Gas)



Existing Conditions



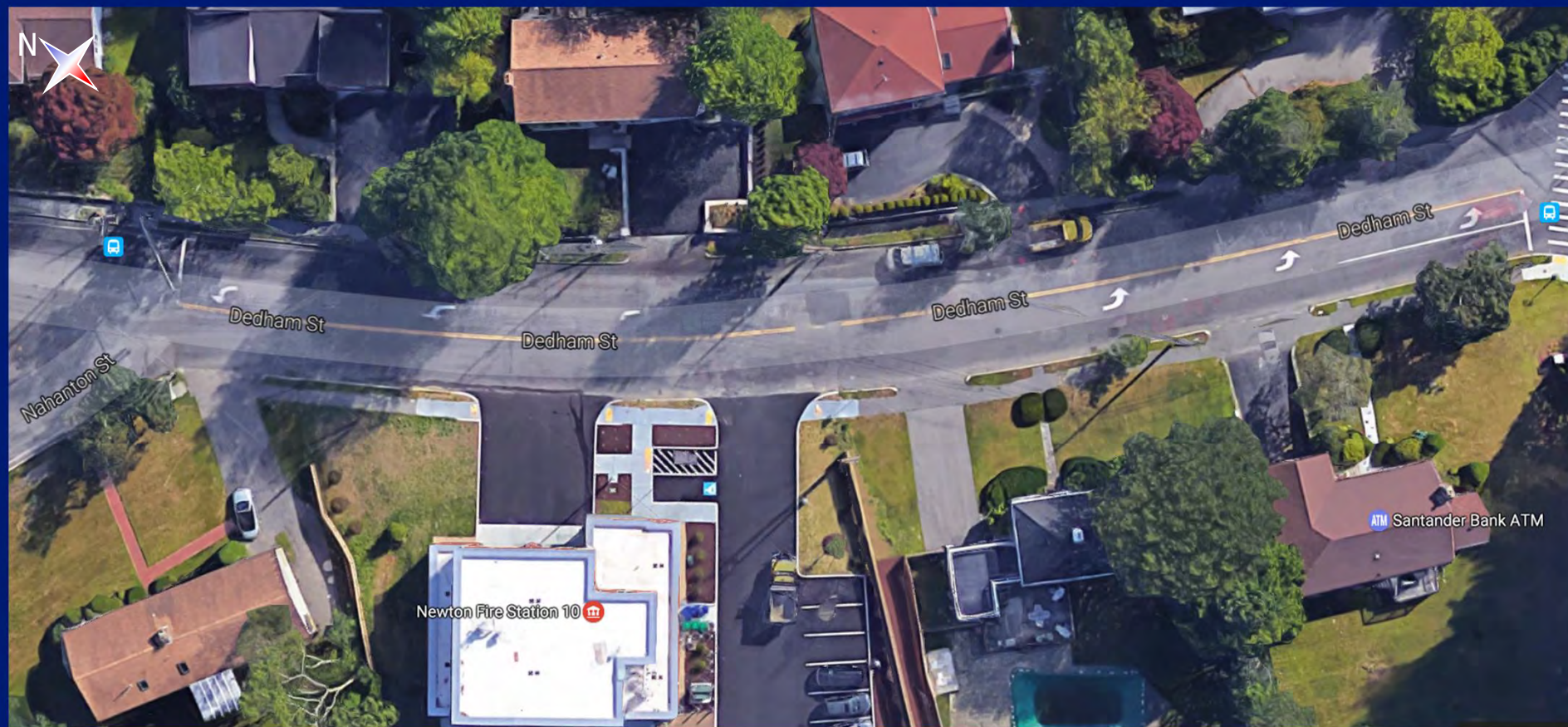
Existing Conditions — Dedham Street

Considerations:

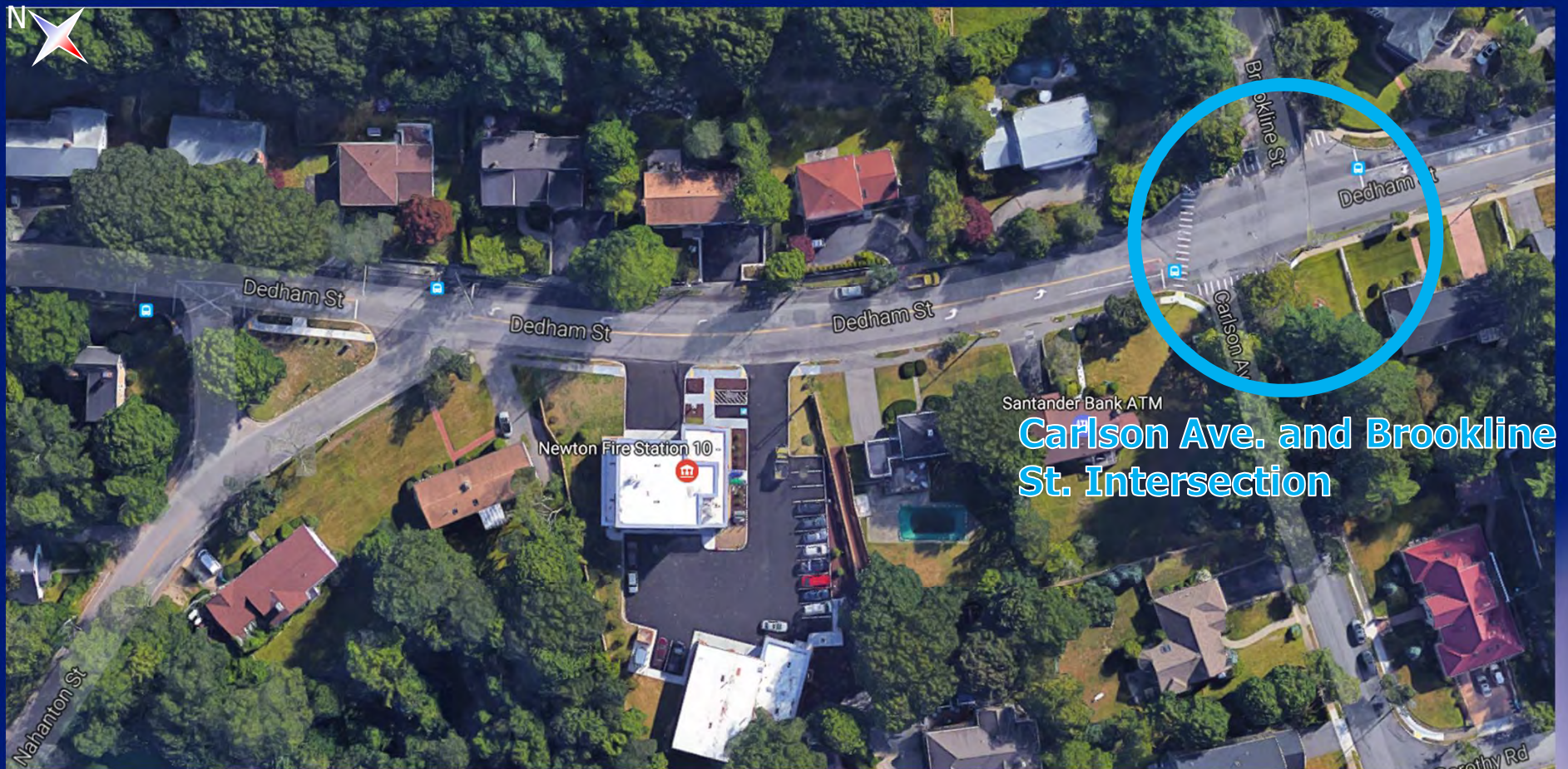
- Fire Station / Emergency Access
- Lacking Bicycle Accommodations

Restrictions:

- Retaining Walls
- Utility Poles



Existing Conditions



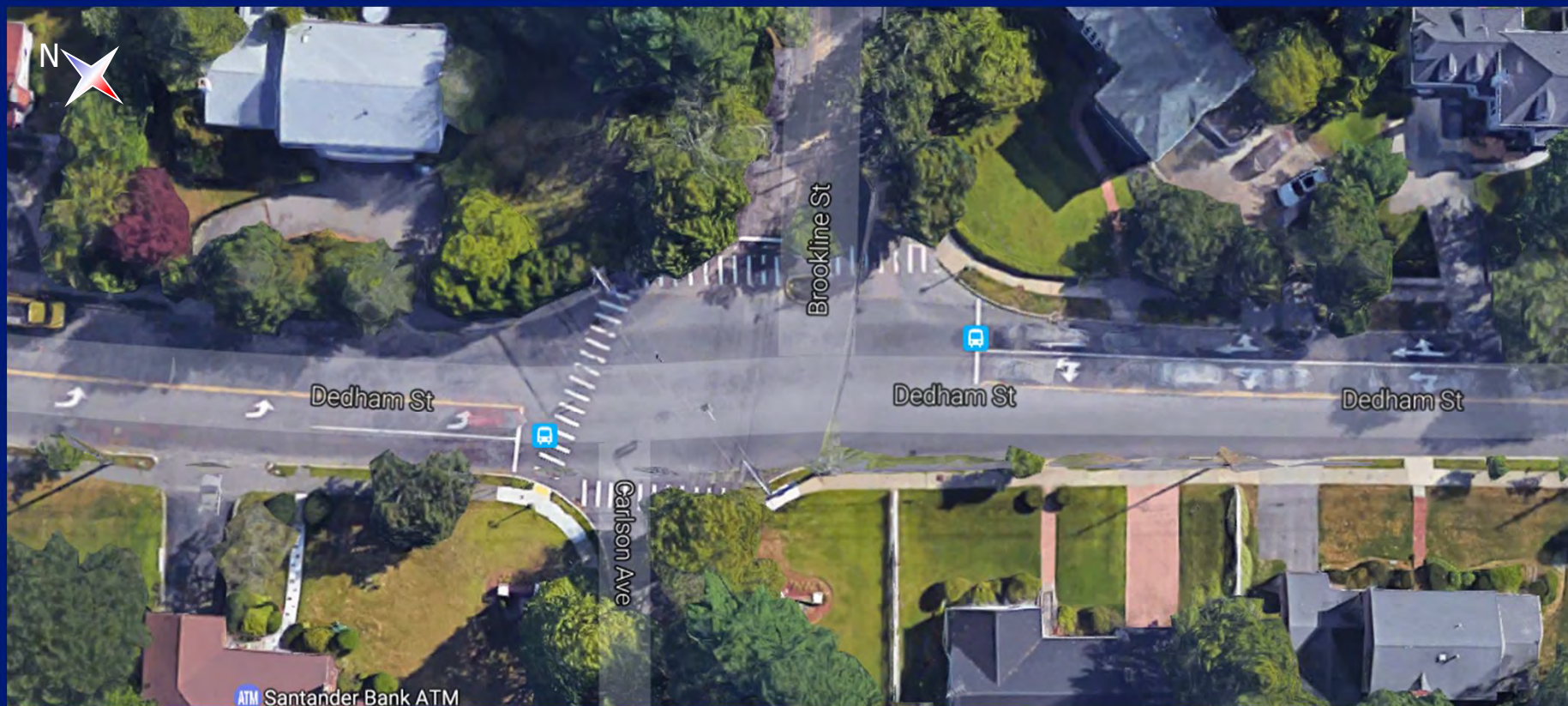
Existing Conditions – Dedham St. at Carlson Ave and Brookline St.

Deficiencies:

- Offset T-Intersections
- Brookline Rights- Poor Delineation
- Difficult Left onto Carlson
- Skewed & Long Pedestrian Crossing (62',91')

Restrictions:

- Mt. Ida Gateway

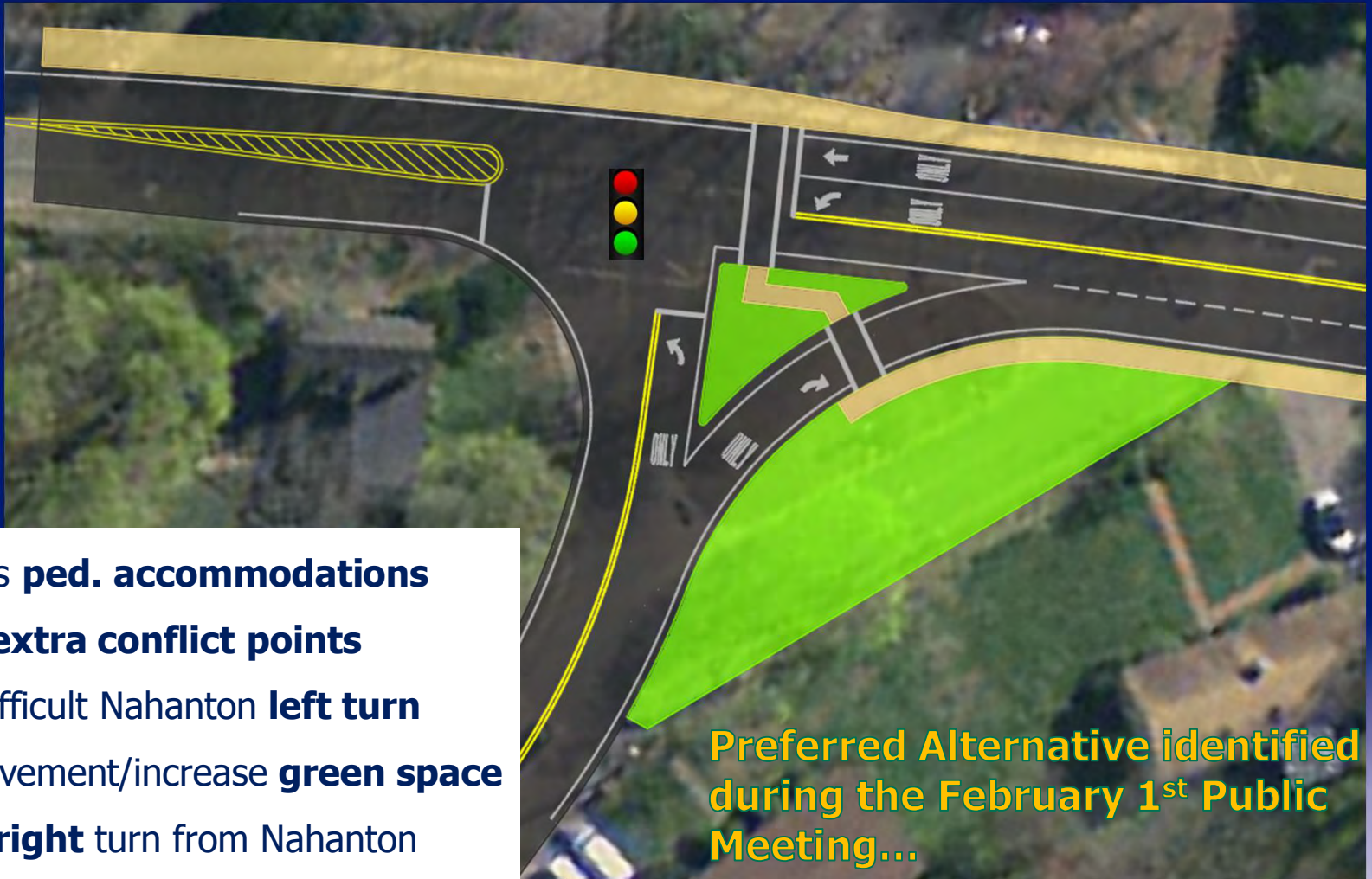


Proposed Improvements:

- Alignment Improvements
- Shorter Pedestrian Crossings
- Accessible Pedestrian Signals
- ADA Compliant Ramps
- Fully Actuated Traffic Signals
- Coordination
- Emergency Pre-Emption

**Preferred Alternative identified
during the February 1st Public
Meeting...**

Preferred Alternative — Dedham St. at Nahanton St.

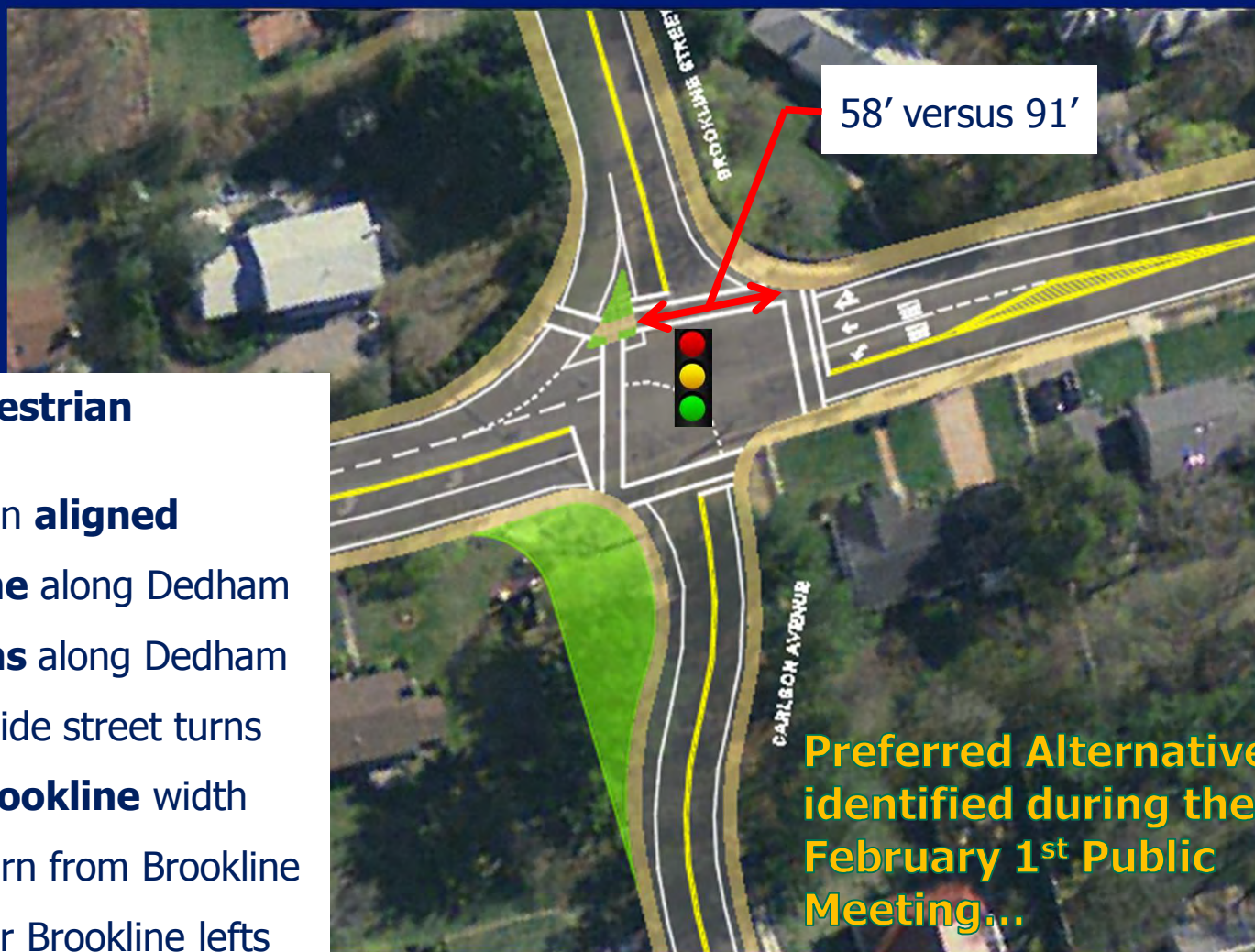


- Å Continuous **ped. accommodations**
- Å Eliminate **extra conflict points**
- Å Address difficult Nahanton **left turn**
- Å Reduce pavement/increase **green space**
- Å **Efficient right** turn from Nahanton
- Å More **capacity** along Dedham

Preferred Alternative identified
during the February 1st Public
Meeting...

Preferred Alternative — Dedham St. at Carlson Ave. and Brookline St.

- ⌘ Shorter/safer **pedestrian crossings**
- ⌘ Brookline & Carlson **aligned**
- ⌘ New **left turn lane** along Dedham
- ⌘ **Aligned left turns** along Dedham
- ⌘ **Delineation** for side street turns
- ⌘ Efficient use of **Brookline** width
- ⌘ **Efficient right** turn from Brookline
- ⌘ **More queuing** for Brookline lefts
- ⌘ **Impacts:** Mount Ida property
Utility pole



Feedback – February 1, 2017 Public Meeting

COMMENT:

Improve pedestrian safety at channelized right turn lanes:

Å Signalization or

Å Visible Crossings; Straighter Alignment

RESPONSE:

Nahanton St. Intersection

Preference to shift Nahanton traffic south

Extend sidewalk down Nahanton St.

Maintenance of added green

Queues from Winchester St. intersection

Brookline/Carlson Intersection

Consider eliminating a crosswalk

Brush overgrowth along northern corner



Feedback – February 1, 2017 Public Meeting

COMMENT:

Improve pedestrian safety at channelized right turn lanes:
A Signalization or
A Visible Crossings; Straighter Alignment



RESPONSE:

Altered Alignment;
Options for Highly Visible Crossings



Highly Visible Crossing Options



Colored Textured Pavement with Shark Teeth Markings

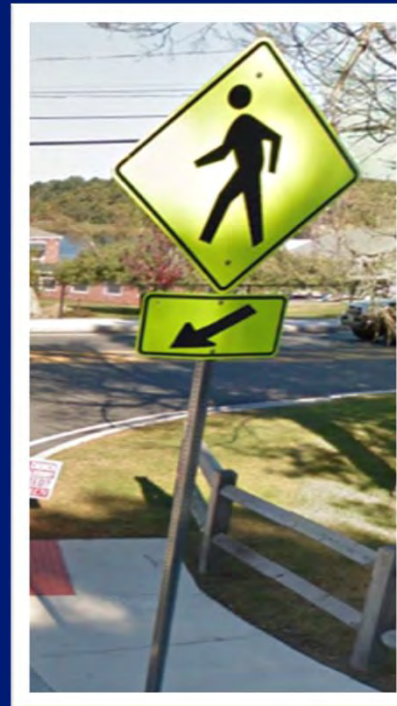


Longitudinal Markings



Colored Textured Pavement with Transverse Lines

Highly Visible Crossing Options



Channelized Alignment

Before (Preferred Alt. at 2/1 Public Meeting)



After (Preliminary Design)



**Tighter = Slower
Speeds**

**Alignment into
proper lane &
visibility**

**Mountable Option
for Trucks**

Before (Preferred Alt. at 2/1 Public Meeting)



After (Prelim. Design)







Nahanton St. Intersection

Preference to shift Nahanton traffic south



Slight shift to extent possible

Extend sidewalk down Nahanton St.

Maintenance of added green

Queues from Winchester St. intersection

Brookline/Carlson Intersection

Consider eliminating a crosswalk

Brush overgrowth along northern corner



Nahanton St. Intersection

Preference to shift Nahanton traffic south



Slight shift to extent possible

Extend sidewalk down Nahanton St.



Granite curb provided for future sidewalk

Maintenance of added green

Queues from Winchester St. intersection

Brookline/Carlson Intersection

Consider eliminating a crosswalk

Brush overgrowth along northern corner



Nahanton St. Intersection

Preference to shift Nahanton traffic south



Slight shift to extent possible

Extend sidewalk down Nahanton St.



Granite curb provided for future sidewalk

Maintenance of added green



City maintenance

Queues from Winchester St. intersection

Brookline/Carlson Intersection

Consider eliminating a crosswalk

Brush overgrowth along northern corner



Nahanton St. Intersection

Preference to shift Nahanton traffic south

Extend sidewalk down Nahanton St.

Maintenance of added green

Queues from Winchester St. intersection

➡ Slight shift to extent possible

➡ Granite curb provided for future sidewalk

➡ City maintenance

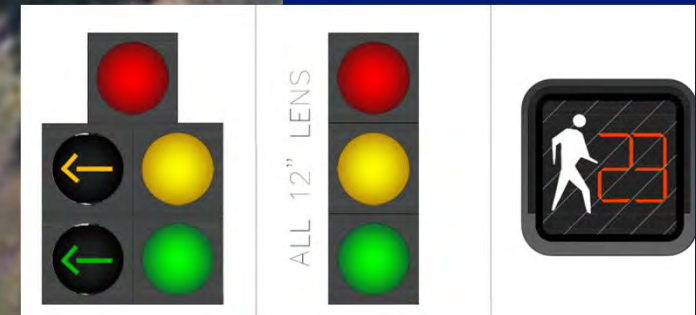
➡ Being investigated by the City

Brookline/Carlson Intersection

Consider eliminating a crosswalk

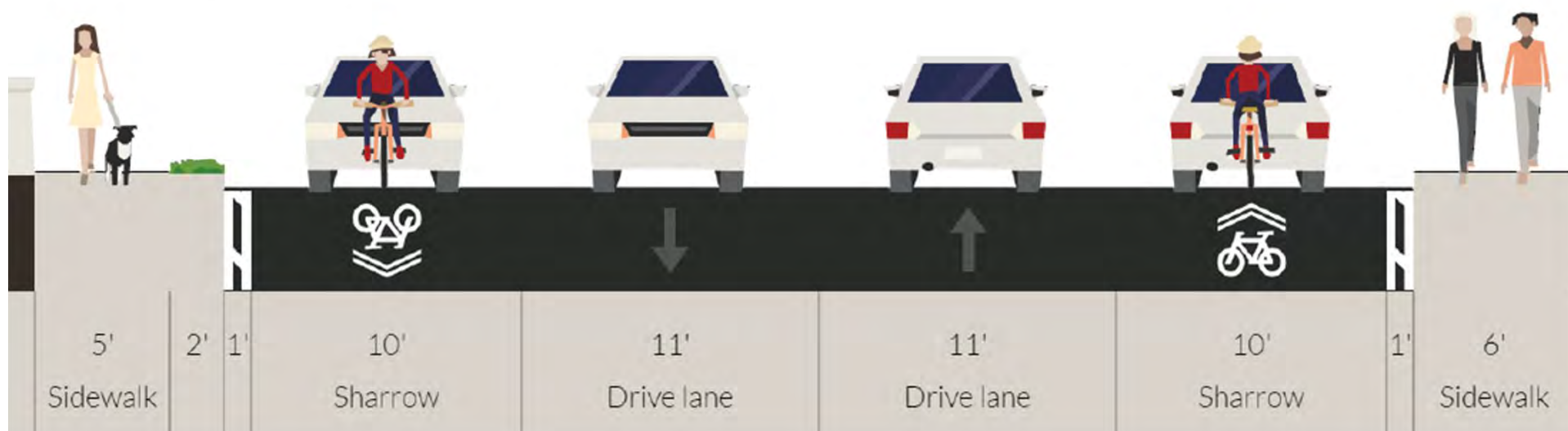
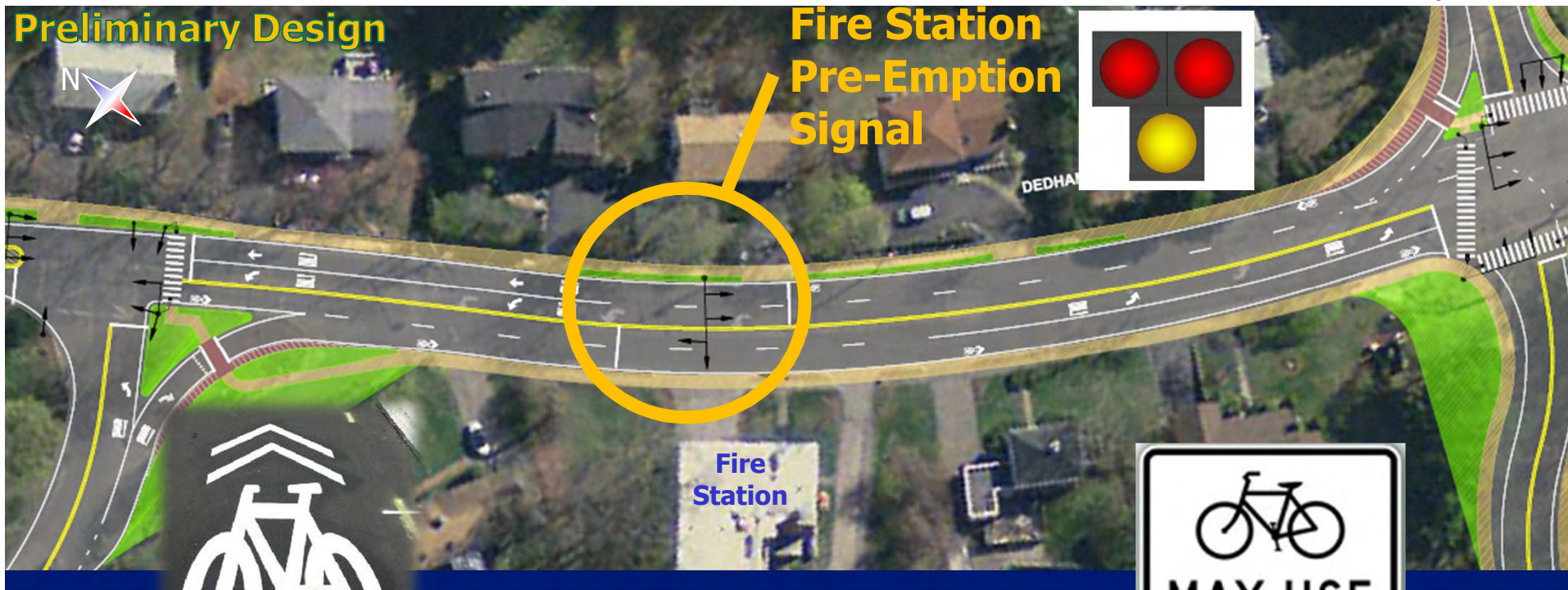
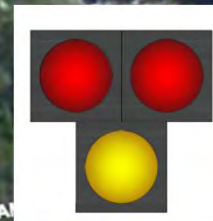
Brush overgrowth along northern corner

Preliminary Design- Signal Design/Phasing



ø1	ø2	ø3	ø4	ø5

Preliminary Design

Fire Station
Pre-Emption
Signal



Nahanton St. Intersection

- Preference to shift Nahanton traffic south ➡ Slight shift to extent possible
- Extend sidewalk down Nahanton St. ➡ Granite curb provided for future sidewalk
- Maintenance of added green ➡ City maintenance
- Queues from Winchester St. intersection ➡ Being investigated by the City

Brookline/Carlson Intersection

- Consider eliminating a crosswalk ➡ Would limit pedestrian circulation
- Brush overgrowth along northern corner

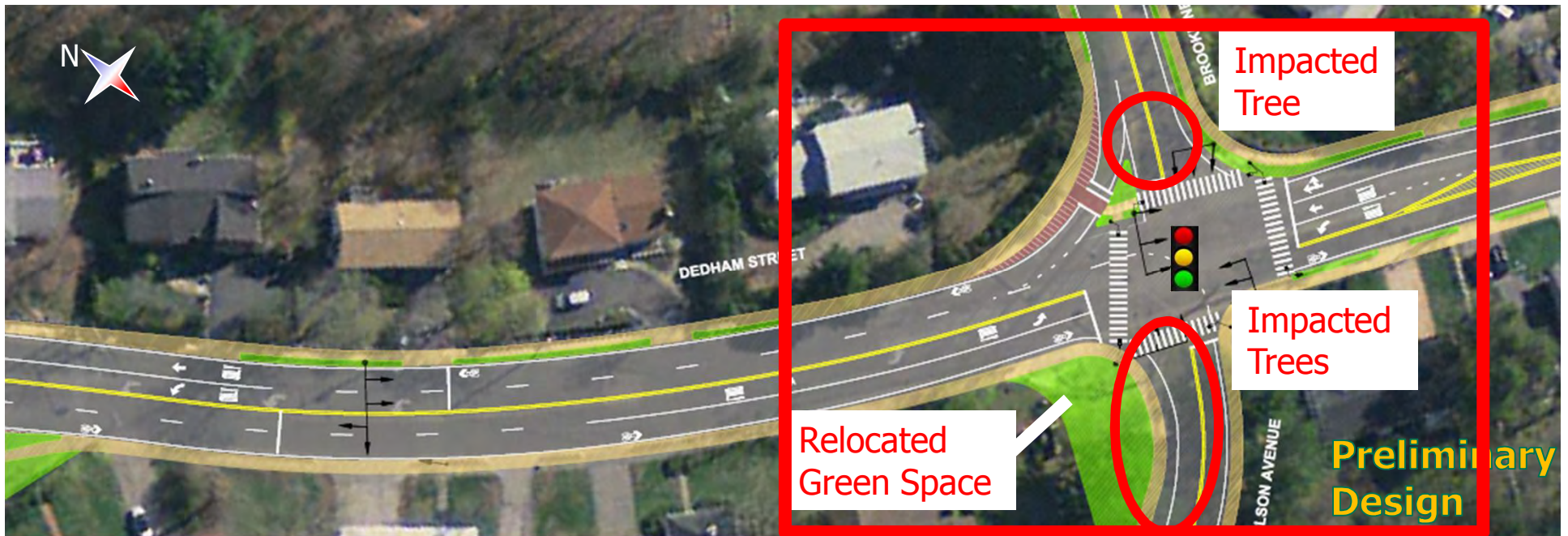


Nahanton St. Intersection

- Preference to shift Nahanton traffic south ➡ Slight shift to extent possible
- Extend sidewalk down Nahanton St. ➡ Granite curb provided for future sidewalk
- Maintenance of added green ➡ City maintenance
- Queues from Winchester St. intersection ➡ Being investigated by the City

Brookline/Carlson Intersection

- Consider eliminating a crosswalk ➡ Would limit pedestrian circulation
- Brush overgrowth along northern corner ➡ Pruning proposed



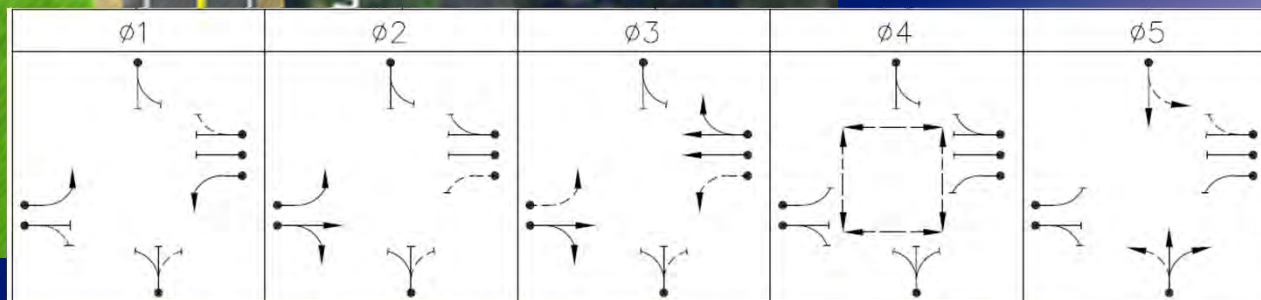
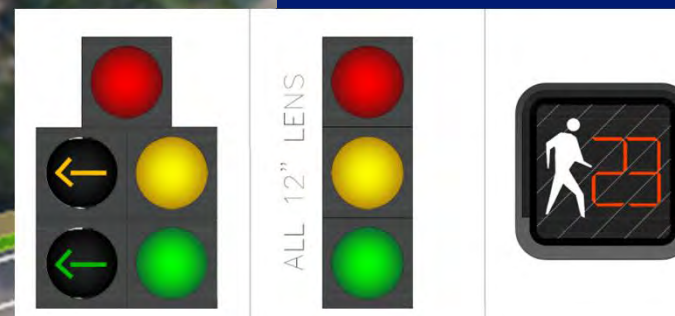
Nahanton St. Intersection

- Preference to shift Nahanton traffic south ➡ Slight shift to extent possible
- Extend sidewalk down Nahanton St. ➡ Granite curb provided for future sidewalk
- Maintenance of added green ➡ City maintenance
- Queues from Winchester St. intersection ➡ Being investigated by the City

Brookline/Carlson Intersection

- Consider eliminating a crosswalk ➡ Would limit pedestrian circulation
- Brush overgrowth along northern corner ➡ Pruning proposed

Preliminary Design- Signal Design/Phasing



Next Steps...

Preliminary Design (Nearing Completion)

Final Design/Bid Document Preparation

Bid Phase (Advertise/Bid Review & Award)

Construction Phase



Construction

WHEN: July thru November 2017 (estimated)

TIMES: Monday thru Friday
Off-peak hours (typ. 9am-3pm) within road

TRAFFIC: Encourage alternate routes

ACCESS: Maintain 1 lane (min.) open each direction
Maintain Emergency Access
Maintain driveway access (except during limited periods)

COMMUNICATIONS: City notices to abutters
Website

QUESTIONS/CONCERNS:

Contact Nicole Freedman
City's Director of Transportation
nfreedman@newtonma.gov

A partnership for engineering solutions.



Thank you!



Nicole Freedman
Director of Transportation
City of Newton
nfreedman@newtonma.gov

James D. Fitzgerald, P.E., LEED AP
Environmental Partners Group
jdf@envpartners.com

A partnership for engineering solutions.

