











AGENDA

- Call to Order
- Statement regarding Governor Baker's March 10, 2020 Order Suspending Certain Provisions of the Open Meeting Law
- Attendance
- Statement of Audio and Video Recording
- Public Comment

Comments for this meeting may be emailed in advance of the 6:30 p.m. start time to sbc@nps.org.

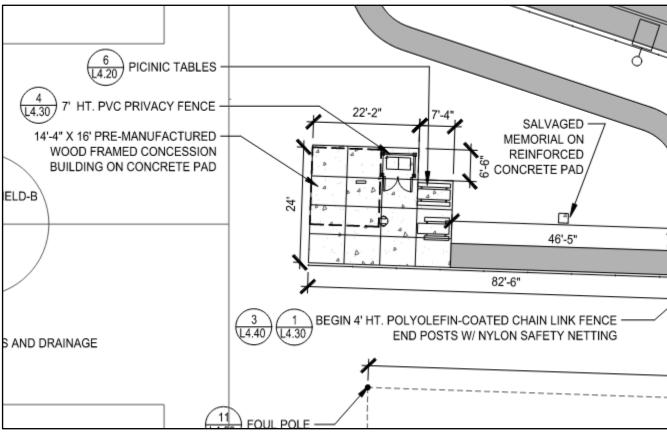
All comments will be recorded in the record, and all attempts will be made to mention them live during the meeting. Any emails received during the meeting before the public comment period ends will also be attempted to be mentioned.

- Approval of Minutes
- Approval of Invoices and Commitments
- Vail Field Monument Update
- Technology Procurement Award
- Construction Update
 - DCAMM 50% Progress Evaluation
 - Snack Shed Discussion
 - Building Tour
- 12. Time Capsule Working Group Update
- New or Old Business
- Committee Questions
- 15. Next Meeting: April 20, 2021
- Adjourn



CHAN LINE FENCE

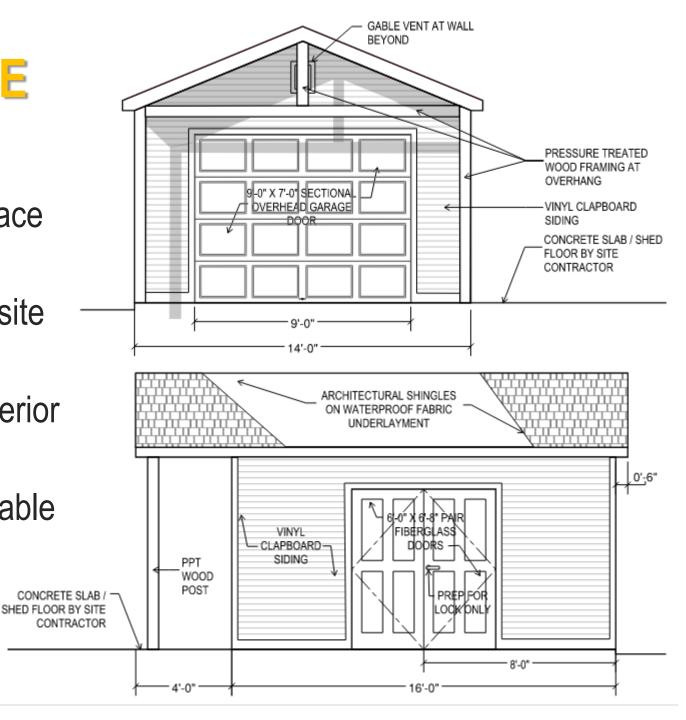
SNACK SHED UPDATE





SNACK SHED UPDATE

- Pledge given from the project team to reconstitute a new snack shed to replace the existing snack shed in kind
- D+W included a 14 x 16' shed on the site plan
- PR-16 issued to define design and interior scope of the building
- Supplied with electrical within and potable water field hydrant outside
- Exterior picnic area provided



SNACK SHED UPDATE

Issue:

- Team originally thought Shed vendor could deliver and install shed, but it is too tall to transport in one piece.
- The shed comes in pre-built pieces and is assembled by vendor's assembly crews only.
- Vendor will not use Union labor or pay prevailing wages.

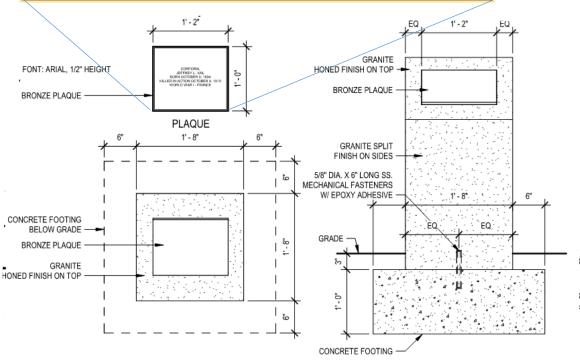
Fontaine is currently pricing the shed as a stick-built on-site construction using a qualified sub already on site, which would be Union labor with prevailing wages.

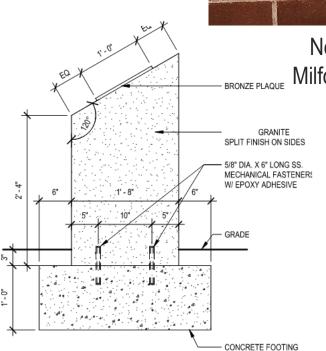


THIS FIELD DEDICATED IN THE MEMORY OF

CORPORAL
JEFFREY L. VAIL
BORN OCTOBER 9, 1894
KILLED IN ACTION OCTOBER 9, 1918
WORLD WAR I – FRANCE

REDEDICATED 2021









Old Monument

VAIL MONUMENT UPDATE

TECHNOLOGY PURCHASE ORDERS

We are pleased to present the following Technology purchase orders for your approval:

PO TECH 008 Pro AV Systems – Audio-Video Equipment & Svcs. \$546,214.50 PO TECH 009 Hub Tech – Info Technology Equipment & Svcs. \$171,590.35

See next slide for budget summary.

Seeking a vote for approval of Purchase Orders.



Equipment	Budget	Description		
Network Core Equipment	Budget	zeacription		
Network Installation and Configuration	\$ 49,000,00	Including all hardware, installation and configuration	Estimated based on Similar, Requests TBD	
Network Switches	In Base Contruction Contract	Dual 40Gb to Core.	Based on Preliminary Pricing, Requests for Pri	cing (saved.
Telephone System	\$ 34,095,00	Reuse Existing Phone System, new IP phones throug		our right a production of
Whalley Reconfiguration Services	\$ 15,392,00	To relocated Internet and Fiber to new building	Purchased	
Internet Service Line	3 -	For providing Fiber to the building		
Wireless	In Base Contraction Contract	Aerohive AP650 with ac technology		
	s 98,987.00			
Computers		1		
Teacher LT Computer	\$ 83,525.00	65 Latitude 5410 BTX Base 201-AVCH (\$1375)	TECHNO	
Admin LT Computer	\$ 38,770.77	23 Latitude 5410 BTX Base 201-AVCH (\$1375)		JI () (¬ Y
Admin DT Computer	\$ 4.383.78	6 Dell Optiplex 3080 SFF XCTO - 210-AVPR (\$79)	1.10)	
Admin Docking and Monitors	Included in Admin LT Computer item above	Admin Docking Sation with 27" display(62720H	+210-	
Student LT/DT Computer	- ·	0 Student DT/LT at \$1000/ea		
Teacher Chromebooks	\$ 39,345.68	88 14" Teacher Chromebooks	BUDGET S	
Teacher iPad	\$ 1,547.80	4 Apple iPad with AC and Cover	DUDUEL 3	UNINAKI
Student Chromebooks - 1st Phase	\$ 124,775.30	330 HP Chrome 14" G5 +GMC+Warranty+Setup		
Student Chromebook Carts - 1st Phase	\$ 15,607.24			
Student Chromebooks	\$ 442,638.90	990 HP Chrome 14" G5 +GMC+Warranty+Setup	#I	
Student Chromebook Carts	\$ 51,078.24	36 Bretford Charging Cart - Northbridge Standard		^ <u> </u>
Student iPads	\$ 96,755.20	256 Apple iPad with AC and Cover	" UPD/	- 1 -
Student iPad Carts	\$ 16,168,40	10 Bretford Charging Cart for iPads including insta		
IPad White Glove Sevices	\$ 5,965.00	Lot To update, add apps, MDM and load into carts a	and calconnect.	
Small Charging Cabinets	\$ 2,361,05	5 Kennsigton AC Lock and Charge		
	\$ 932,642.36			
Printers			T / ID	A4 050 400 40
Printers - Various		Various	Total Programmed	\$1,659,138.46
	5 5,912.10		rotar rogrammou	· , , ,
Audio and Video Equipment	274 424 00	79 Epson 1480Fi with cabling and install	Total Budget	\$1,854,000.00
Projectors Document Camera	\$ 271,431.00 \$ 24,727.50	75 Aver doc cam installed	Total Duuget	φ1,054,000.00
Admin Flat Panels	\$ 9,404.00	4 65" Flat panel displays with cabling and install		A 4 A A B 4
Classroom IFP on Cart	\$ 175,209.00	67 Promethean Nickel 65° panels	Over/Under	\$194,861.54
Colaboration Room IPP	\$ 38,548.00	7 Wall mounted Clear Touch, Promethean or oth	O VOI / O I I d O I	φισι,σσι.σι
Portable Projection System- Gym	\$ 20,664.00	1 Epson L1758 on a cart	Contingonov	<u> </u>
Portable Teacher's Projection Cart	\$ 2,413.00	Epson utra short throw on Cart	Contingency	\$20,000.00
Spare Projector	\$ 2,345,00	1 Epson spare projector		
Spare IFP	\$ 1,473.00	Promethean sparer Nickel 65" IFP	Funds Remaining	\$214,861.54
argument for an it	\$ 546,214,50	1	r arias remaining	ΨΕ 1 Τ, 00 1.0 1
Other				
Chromebook Mice	\$ 8,807.10	Logitech B100 Mouse (100% for PreK, K and 1st,50%	6 for 2-5)	
Green Room and AV equipment	\$ 21,045.20	Video editing and recording equipment	•	
POS		Approximate for four stations. Specifics TBD		
Multiple Microphones - 6 ELA Rooms	\$	Will be handeld as a chagne order to Lightspeed Syst	terns in CD's.	
Maker Space	\$ 8,143.20	Two 3D Printers - Makerbot Replicator+ with install a	and supplies	
Spare Pens for Projectors and IFP's	\$ 1,385.00	IFP and Projector spare pens		
	\$ 55,382.50			
Contingency	\$ 20,000.00			
	5 20,000.00	1 Cooking a vota	of approval for	
		1 – Seekiilu a vole	oi approvai ior	
Sub Total	\$ 1,659,138.46			
		TEALINIAL ASY	BO 000 000	() ()
Total	s 1,659,138.46	TECHNOLOGY	PUS UUX UUA	
Total Budget	\$ 1,854,000.00		1 03 000, 003	
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1,659,138.46 1,854,000.00 194,861.54 214,861.54

Total **Total Budget** Over/Under **funds Remaining**

FURNITURE STATUS UPDATE

- Purchase Orders (POs) were submitted to Vendors/Manufacturers and have been acknowledged
- Lead times are planned to be up to 14 weeks
- Delivery should occur in mid to late May



EQUIPMENT STATUS UPDATE

- Weekly meetings are now underway to determine equipment needs
- D+W working on large equipment list with George Simmons
- Tracking toward completion by next month's SBC meeting

Discussion of budget transfer from Technology to FF&E



CONSTRUCTION UPDATE



CONSTRUCTION MANAGERS
GENERAL CONTRACTORS











CONSTRUCTION UPDATE

C-Wing West Windows installed









- Faceted
 "Storefront,"
 window installed
 in Media Center
- Phenolic panel installation continues on A-B south





Interior view of storefront window at Media Center





Locker installation on Levels 2 and 3





UPDATE

Ceiling finishing progress:

- Above-ceiling MEP FP services
- Grid
- Devices
- Wood Ceilings









Egress Stairs: color coding for wayfinding









