

Greenwich Board of Education Minutes of the GHS Front Entry Committee Meeting

DATE: May 22, 2023

LOCATION: Virtual via Google Meet

TIME: 8:00 am

Committee Members Present:

Stephen Walko - Chairman

Jake Allen- Vice Chairman

Maureen Bonanno-Secretary

Stephanie Cowie

Louis Contadino

Christina Downey (BOE)

Leslie Moriarty (BET)

Ex-Officio Members Present:

Craig Amundson (RTM)

Tom Bobkowski (BOE - Central Office)

Ralph Mayo (GHS Principal)

Dan Watson (BOE- Central Office)

Lauren Rabin (Board of Selectmen)

Steven Swidler (BOE Staff)

Dennis Yeskey (P&Z)

Will Schwartz (DPW)

Others Present:

David Stein(Silver Petrucelli)

Jim Giuiliano (CSG)

Eugene Watts

Not Present:

Megan Galleta

Ashley Cole

● Call to Order:

- Meeting was called to order by Mr. Walko at 8:03 a.m.
- Mr. Walko thanked everyone who helped out with obtaining the town and state approvals.
- Mr. Walko noted that the bid process opened up and there was a mandatory walk through on the 11th with questions through the 18th. Only two GC's attended the walk-through. These two bidders are the same that bid last time. We must take the lowest qualified bidder.
- The RFP also went out for the Owner's Rep.

- Ms. Cowie asked if there is a way to get additional bids and is the mandatory walk-through the hindrance.
 - Mr. Walko noted that we could have elongated the process, but that may not have yielded more qualified bidders.
 - Mr. Stein added that they waited some time for other bidders and the two that showed up are the top qualified bidders for the town.
 - Mr. Yeskey asked about pricing and whether the market still reflects inflated pricing and Mr. Stein responded that the escalation is around 7.5%.
 - Mr. Walko noted that Mr. Cykley is no longer with CSG and Jim Giuiliano is on the call for CSG today.
 - Mr. Walko noted that we are behind by about two weeks. If we open the bids on June 1st, we should meet again on June 2nd.
- **Invoice Update**
 - Mr. Walko noted that there are several invoices that have not been paid. He added there is one invoice # 23-371 for today, and #23-159 has not been received.
 - Ms. Moriarty noted that there are 3 other invoices at the BOE.

- **Motions:**

Motion was made by Jake Allen and seconded by Leslie Moriarty to approve invoice number 23-371 in the amount of \$2,736.00 related to construction document redesign. The motion was approved. The Motion Passed 7-0-0 Ms. Cole and Ms. Galetta were absent for the vote.

- **Timing and Next Steps:**
 - The next meeting will be on Friday, June 2nd at 8am to review the bids.
 - Mr. Bobkowski stated that there needs to be a discussion regarding the bus loop.
- **Motion to Approve Meeting Minutes:**

Motion was made by Jake Allen and seconded by Leslie Moriarty to approve the March 15th meeting minutes as amended with Mr. Contadino's comment. The motion was approved. The Motion Passed 7-0-0 Ms. Cole and Ms. Galetta were absent for the vote.

- **Adjourn:**
 - The meeting was adjourned by Mr. Walko at 8:27 am

Submitted by Maureen Bonanno on June 5th, 2023