

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

DATE: August 20, 2024

LOCATION: Virtual via Zoom

TIME: 8:00 am

Committee Members Present:

Stephen Walko - Chairman

Maureen Bonanno-Secretary

Jake Allen - Vice Chairman

Louis Contadino

Ashley Cole

Stephanie Cowie

Leslie Moriarty (BET)

Ex-Officio Members Present:

Craig Amundson (RTM)

Will Schwartz (DPW)

Dan Watson (BOE-Central Office)

Steven Swidler (BOE Staff)

Brent Reeves (BOE - Central Office)

Others Present:

Mike Lampel (Wernert)

Bob Washburn(Silver Petrucelli)

David Stein (Silver Petrucelli)

Max Wernert (Wernert)

Not Present:

Dennis Yeskey (P&Z)

Karen Hirsh (BOE)

- **Call to Order:**

- The meeting was called to order by Mr. Walko at 8:00 a.m.

- **Project Update:**

- Mr. Walko stated that the outstanding issue with the wires in the corridor has been resolved.
- Mr. Walko noted that CMTL has sent all of their reports which he forwarded to the committee for review.
- Mr. Lampel and Mr. Schwartz gave an update on the scheduled inspections, which will occur over the next week.
- Ms. Moriarty asked about a TCO, and Mr. Schwartz responded that they will list any outstanding items on the form.

- Mr. Mayo stated that all of the security equipment has been delivered and his team is working with the interior designer to assist with the furniture purchase and Mr. Stein stated that billing will all flow through Mr. Mayo's office, not the building committee.
- Mr. Contadino asked about lead times and Mr. Stein does not know the timing, however Mr. Mayo responded that they have some temporary furniture they can use if needed.
- Mr. Lampel will connect with Mr. Reeves to ensure that all of the security equipment connections are working.
- Ms. Moriarty discussed handoff to town for maintenance and Mr. Stein stated there will be a binder as well as a PDF to be handed over.
- Mr. Walko asked if there were any additional issues, and he noted that the curbing was fixed and reviewed by the architects, but there is still a warranty that will get through the winter season and after, and they will continue to monitor.
- Mr. Stein and Mr. Lampel stated that there are no outstanding change orders.
- **Motion to Approve Invoices:**

Motion was made by Ms. Moriarty and seconded by Mr. Allen to approve the Silver Petrucelli invoice #24-795 in the amount of \$2,668. The motion was approved. *The Motion Passed 7-0-0.*

- **Moving Forward:**
 - Mr. Walko confirmed that there are no scheduled meetings at this time.
 - The meeting was adjourned at 8:15 am.

Submitted by Maureen Bonanno on September 2, 2024