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City of Syracuse

Suzanne Slack
Chief Financial Officer
Syracuse City School District

JSCB

Joint Schools Construction Board

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Agenda

Thursday, April 28, 2011
8:30 a.m.

1. Acceptance of the April 14, 2011 minutes
2. Report of the JSCB Secretary
3. Report of the Program Manager
4. Resolution No. 25-2011 to authorize Spina Collins Scoville (Fowler) LFC Payment #15 in the amount of \$7,094.45.
5. Resolution No. 26-2011 to authorize Gilbane Payment #41 in the amount of \$172,953.15.
6. Resolution No. 27-2011 to authorize Syracuse Blue Print Company payment in the amount of \$477.00.
7. Resolution No. 28-2011 to authorize payment to Plan and Print Systems Inc. (Fowler) in the amount of \$726.30.
8. Resolution No. 29-2011 to authorize IBM payment for technology consulting services in the amount of \$28,270.36.
9. Resolution No. 30-2011 to authorize payment to Arcadis (HW Smith) for engineering services in the amount of \$12,826.36
10. Resolution No. 31-2011 to authorize payment to LVI Environmental Services, Inc. (ITC) in the amount of \$284,724.50.



Stephanie A. Miner
Mayor
203 City Hall
Syracuse, New York 13202
(315) 448-8005
Fax (315) 448-8067



Daniel G. Lowengard
Superintendent
725 Harrison Street
Syracuse, New York 13210
(315) 435-4499
Fax (315) 435-4015