



**Town of Windsor
PUBLIC BUILDING COMMISSION
MEETING ACTIONS
May 28, 2019**



Agenda Item	Action	Vote
Motion: Move to relocate agenda items 10 and 12 to agenda items 3a and 3b.	Approved	5-0-0
Motion: Move to approve payment request for final invoice #5445504250 from Siemens for fire safety services DPW Garage in the amount of \$34,638.	Approved	5-0-0
Motion: Move to approve payment for progress payment #544548362 from Siemens for fire safety services at Northwest Park in the amount of \$12,500.	Approved	5-0-0
Motion: Move to recommend entering into a contract with McKinney Construction in the amount of \$71,425.	Approved	5-0-0
Motion: Move to approve payment application number three from McKinney Construction for Northwest Park Nature addition in the amount of \$17,380.	Approved	5-0-0
Motion: Move to adjourn the meeting.	Approved	5-0-0

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