

IAC MEETING

Thursday, September 17, 2015

8th Floor Conference Room #1
9:00 am – 12:00 am

AGENDA

ITEMS FOR APPROVAL AND DISCUSSION

INTRODUCTION

TOPICS OF INTEREST:

Presentation by Ms. Laura Collard with Maryland Association for Environmental & Outdoor Education
- School Grounds for Learning

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Section II – Discussion Items and Deferred Items

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Section III – Approval of Contracts

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- Details of Contracts 7-346

Section IV – Approval of Sites NONE

Section V – Approval of Property Transfers

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Section VII – Approval of Other Items NONE

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Section VIII (B) – Information: Property Transfer NONE

Section VIII (C) – Information: Other/ Name Change/Educational Function NONE

Section IX Fund Adjustments NONE

SECTION I - APPROVAL OF THE MINUTES

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SECTION VIII - Information, Subsection A., Change Orders

Queen Anne's County - Stevensville Middle

PSC# 17.006.11/14/15 LPC

Project Type: Renovation/Addition

Change Order #C2-1

Change Local participation from \$1,356,900 to \$1,273,100

Change Total amount from \$1,356,900 to \$1,273,100

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

A. Nonpublic Aging Schools Program

The Maryland General Assembly created the Nonpublic Aging Schools Program (NASP) in 2013 by providing capital funds to the Public School Construction Program (PSCP) for grants to nonpublic schools for renovations and improvements to existing buildings. NASP funds are for expenditures in buildings at least 16 years of age with projects eligible under the PSCP Aging Schools Program (ASP.) Nonpublic schools participating in the Maryland State Department of Education (MSDE) Aid to Nonpublic Schools Textbook Loan Program are eligible to apply. The program is administered jointly by MSDE and PSCP.

Fiscal Year 2014 (FY14) Summary

In FY14, \$3.5 million was provided. This amount was later reduced to \$3.0 million. The FY14 maximum grant allocation to each nonpublic school was based on enrollment, with \$50 per student in schools reporting 20% or more of the total enrollment eligible for free and reduced price meals and \$35 per student in schools reporting less than 20% of the total enrollment eligible for free and reduced price meals. The minimum allocation to any participating school was \$5,000.

The IAC staff approved projects in a total of 266 nonpublic schools in 21 local school systems, for a total allocation of \$2,956,320. As of July 31, 2015, reimbursement payments in the total amount of \$2,689,915.70 have been made. Projects funded in FY14 were to be under contract by June 30, 2015. Only nine (9) nonpublic schools have not yet submitted for reimbursement. We understand that funds not spent will remain with the PSCP for reallocation within the NASP.

Fiscal Year 2015 (FY15) Summary

In FY15, the General Assembly provided \$3.5 million, as well as new language changing the method of funding distribution and excluding preschools. The legislation provided that the amount of the grants would be based on meeting the following criteria:

1. at least 20% of the school's students are eligible for the free or reduced price meal program;
2. tuition charged to students is less than the statewide average per pupil expenditure for public schools; and
3. the school facility has an average age of 50 years or more.

If a nonpublic school meets the basic requirements - has a facility with an average age of 16 years or more, is eligible for the textbook loan program, and is not a preschool, the school could receive up to \$5,000. The potential maximum funding level for meeting one additional criterion was \$25,000, for two additional criteria \$75,000, and for all three \$100,000.

The number of eligible applications in each funding level exceeded the total allocation for the program. As required in the legislation, MSDE staff prorated the maximum grant allocations. The base award was \$5,000 for schools meeting the basic 16 year age criteria, \$12,050 for one additional criterion, \$24,100 for two additional criteria, and \$48,200 for three.

The IAC staff approved projects in 181 nonpublic schools in 18 local school systems, for a total allocation of \$3,597,397. (We expect many schools will not fully use the maximum amount of their individual grant.) As of July 31, 2015, PSCP has made reimbursement payments in the total amount of \$457,741.85.

Detailed reports on FY14 and FY15 are available upon request.

Fiscal Year (FY16) 2016

The Program has been funded in the FY16 State capital budget in the amount of \$3.5 million. A new online application and tracking software program that is integrated with the MSDE Textbook Loan program has been developed by MSDE and will be available for use. The proposed schedule is to receive applications between October and December 2015. MSDE would prorate grant awards in January and February 2016. Schools will have until June 30, 2017 to get the work under contract.

MSDE has been able to create the position of a Nonpublic Schools Coordinator in the Division of Business Management. The first set of applications was received September 1, 2015. The person in this position will report to Assistant State Superintendent Monica Kearns and manage both the Textbook Loan Program and the MSDE side of the NASP and work closely with PSCP staff.

FOR INFORMATION ONLY
NO ACTION IS REQUIRED

B. City School Project Approval under the Memorandum of Understanding for the Construction and Revitalization of Baltimore City Public Schools**John Eager Howard Elementary School #61**

The *Memorandum of Understanding for the Construction and Revitalization of Baltimore City Public Schools* (the MOU), approved by the Board of Public Works October 16, 2013, requires the Interagency Committee on School Construction (IAC) or its designee, to review and comment on the schematic design of projects included in the *Baltimore City Public Schools 21st Century Building Plan* (the 10-Year Plan) and managed by the Maryland Stadium Authority (MSA.)

On December 4, 2014, the Interagency Committee approved the following motion:

To approve John Eager Howard Elementary School #61 as a 10-Year Plan Project and to approve the EAP (Enhanced Approval Package) in accordance with the MOU, dated October 16, 2013, so that the project may proceed into design as an addition/renovation project for 467 students in prekindergarten to grade 5 with a proposed area of approximately 90,000 gsf (gross square feet,) with the understanding that the Designees comments, dated December 1, 2014, will be addressed during the schematic design and the total area of the school may be further reduced.

The Designees review comments, dated December 1, 2014, had raised a number of concerns about excess space, design inefficiencies, and the location of the health suite and special education classrooms. The IAC also expressed concern over the proposed gross area of the school and asked that subsequent design phases be brought back to the Committee for approval. At the time we understood City Schools would be managing the design of this project and that IAC or Designee approval was required for each design phase. It has since been determined that MSA will manage this project. In accordance with the MOU, the IAC has review and comment responsibility only at the schematic design phase of projects managed by MSA.

We received the schematic design submission on June 23, 2015. The design team had addressed many of the comments from the 2014 letter and improved the classroom areas. On June 24, 2015, staff returned design review comments raising significant concerns with the layout of the proposed addition for administrative, health, guidance, student support, a specialized program for children with hearing impairments and community spaces. We requested revised floor plans on August 7, 2015, not yet received. With revisions to these areas the project is acceptable.

The schematic design is 91,750 gsf, 1,750 square feet greater than the concept plans approved in the EAP. The projected enrollment remains at 467 students and the estimated State Rated Capacity is 551 students.

The existing building was constructed in 1960 with an addition and partial renovation in 1982, and a partial renovation in 2011. It has an existing State Rated Capacity (SRC) of 351 students and a total of 82,293 gsf. The proposed design demolishes the southern section of the building; renovates the existing auditorium, gymnasium, and cafeteria; converts the existing recreation center space into other school uses; and constructs a new two-story classroom wing and connecting areas.

FOR INFORMATION ONLY
NO ACTION REQUIRED

C. City School Project Review under the Memorandum of Understanding for the Construction and Revitalization of Baltimore City Public Schools**Lyndhurst Elementary School #88**

The *Memorandum of Understanding for the Construction and Revitalization of Baltimore City Public Schools* (MOU), approved by the Board of Public Works October 16, 2013, requires the Interagency Committee on School Construction (IAC) or its designee, to review and comment on the schematic design of projects included in the *Baltimore City Public Schools 21st Century Building Plan* (the 10-Year Plan) and managed by the Maryland Stadium Authority (MSA.)

On December 4, 2014 the Interagency Committee approved the following motion:

To approve Lyndhurst Elementary School #88 as a 10 Year Plan Project and to approve the EAP (Enhanced Approval Package) in accordance with the MOU, dated October 16, 2013, so that the project may proceed into design as an addition/renovation project for 631 students in prekindergarten to grade 8 with a proposed area of approximately 105,000 gsf (gross square feet,) with the understanding that the Designees comments, dated July 24, 2014, will be addressed during the schematic design and the total area of the school may be further reduced.

The Designees review comments, dated July 24, 2014, had raised a number of concerns about excess space and design inefficiencies. The IAC also expressed concern over the proposed gross area of the school and asked that subsequent design phases be brought back to the Committee for approval. At the time we understood City Schools would be managing the design of this project and that IAC or Designee approval was required for each design phase. It has since been determined that MSA will manage this project. In accordance with the MOU, the IAC has review and comment responsibility only at the schematic design phase of projects managed by MSA.

We received the schematic design submission on June 19, 2015. While the design team had addressed some of the comments from the 2014 letter, a number of significant concerns remained. Members of the Maryland State Department of Education and Public School Construction Program staff met with City Schools and City School Partners (MSA) staff on June 24, 2015 to review specific concerns and request revisions and a resubmission, documented in a letter dated July 10, 2015. The design team submitted revised documents on July 31, 2015. The Designees reviewed the resubmission on August 6, 2015. We continue to have reservations about the design and will encourage additional revisions as the design is refined, but overall the project is acceptable.

The schematic design is approximately 105,600 gsf, 600 square feet greater than the concept plans approved in the EAP. The projected enrollment remains at 631 students and the estimated State Rated Capacity is 714 students.

The existing building was constructed in 1926 with additions in 1951 and 1982. Both Elijah Cummings and William Donald Schaefer attended the school. It has a State Rated Capacity (SRC) of 281 students and a total of 50,728 gsf. The proposed design renovates the historic 1926 section of the school, demolishes the 1951 and 1982 additions and adds a three story classroom wing with a new cafeteria and gymnasium.

FOR INFORMATION ONLY
NO ACTION REQUIRED

D. PRINCE GEORGE'S COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2015 EXTENSION TO REIMBURSEMENT DEADLINE REQUEST

Prince George's County Public Schools (PGCPS) requests a three-month extension to the December 1, 2015 reimbursement deadline for the Generator projects at Apple Grove Elementary (PSC #16.057.15 ASP), Catherine T. Reed Elementary (PSC #16.144.15 ASP), and Suitland High (PSC #16.087.15 ASP). In a letter dated September 3, 2015, the LEA stated they were challenged with long lead times for equipment delivery, scheduled school activities, program schedules, and project requirements that delayed access to the schools. These generator projects will commence construction by the end of September 2015.

The Designees recommend granting the extensions in order to allow PGCPS additional time to submit the requests for reimbursement by the extended deadline.

Motion:

TO APPROVE A THREE-MONTH EXTENSION TO THE DECEMBER 1, 2015 REIMBURSEMENT DEADLINE FOR THE GENERATOR PROJECTS AT APPLE GROVE ELEMENTARY (PSC #16.057.15 ASP), CATHERINE T. REED ELEMENTARY (PSC #16.144.15 ASP), AND SUITLAND HIGH (PSC #16.087.15 ASP), SO THAT THE PROJECTS WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS FROM THE FY 2015 AGING SCHOOLS PROGRAM.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

SUMMARY OF SECTION III CONTRACT AWARDS

Section III Summary

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The IAC staff has reviewed the contract procurement for the following State approved projects and recommends IAC approval.

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Anne Arundel County</u>				
1.	Eastport Elementary PSC #02.035.16 LPC K Addition - Contract #1 (1 contract) North Point Builders, Inc.	\$2,477,800 \$2,477,800	\$1,060,000	\$1,417,800
<u>Baltimore County</u>				
2.	Villa Cresta Elementary PSC #03.012.16 SR Systemic Renovation - Air Conditioning 1 - Adrian L. Merton, Inc.	\$649,533 \$649,533	\$322,157	\$327,376
3.	Joppa View Elementary PSC #03.112.16 SR Systemic Renovation - Air Conditioning Adrian L. Merton, Inc.	\$349,525 \$349,525	\$171,353	\$178,172
4.	Chase Elementary PSC #03.135.14/16 SR Systemic Renovation - Air Conditioning Adrian L. Merton, Inc.	\$521,223 \$521,223	\$260,636	\$260,587
5.	Carney Elementary PSC #03.188.14/16 SR Systemic Renovation - Air Conditioning Adrian L. Merton, Inc.	\$406,361 \$406,361	\$200,908	\$205,453
<u>Charles County</u>				
6.	Thomas Stone High PSC #08.022.13EEI SR Systemic Renovation - Lighting American Energy Services	\$73,087 \$73,087	\$56,000	\$17,087
7.	Gale-Bailey Elementary PSC #08.029.13EEI SR Systemic Renovation - Lighting American Energy Services	\$160,445 \$160,445	\$109,000	\$51,445

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Charles County - Cont'd</u>				
8.	J. C. Parks Elementary PSC #08.030.13EEI SR Systemic Renovation - Lighting American Energy Services	\$167,572 \$167,572	\$109,000	\$58,572
9.	J. C. Parks Elementary PSC #08.030.16QZ QZAB - Plumbing Gradient Construction, LLC	\$318,490 \$318,490	\$200,000	\$118,490
10.	Mattawoman Middle PSC #08.035.13EEI SR Systemic Renovation - Lighting American Energy Services	\$128,265 \$128,265	\$112,000	\$16,265
11.	Berry Elementary PSC #08.036.13EEI SR Systemic Renovation - Lighting American Energy Services	\$197,955 \$197,955	\$127,000	\$70,955
12.	J. P. Ryon Elementary PSC #08.038.13EEI SR Systemic Renovation - Lighting American Energy Services	\$166,417 \$166,417	\$101,000	\$65,417
13.	Henry E. Lackey High PSC #08.039.13EEI SR Systemic Renovation - Lighting American Energy Services	\$106,335 \$106,335	\$74,000	\$32,335
<u>Dorchester County</u>				
14.	Cambridge/South Dorchester High PSC #09.009.16 QZ QZAB - Gym Renovations - Contract #1 TJ Distributors, Inc.	\$90,276 \$90,276	\$90,276	\$0
<u>Frederick County</u>				
15.	Myersville Elementary PSC #10.061.16 SR Systemic Renovation - HVAC Replacement - Phase II Boland Trane Services, Inc.	\$856,124 \$856,124	\$505,000	\$351,124

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Howard County</u>				
16.	Mayfield Woods Middle PSC #13.045.16 SR Systemic Renovation - Fire Safety Hirsch Electric, LLC	\$268,000 \$268,000	\$147,400	\$120,600
17.	Mt. View Middle PSC #13.049.15 SR Systemic Renovation - Roof Replacement Ironshore Contracting, LLC	\$1,252,000 \$1,252,000	\$751,200	\$500,800
18.	Manor Woods Elementary PSC #13.052.16 SR Systemic Renovation - Fire Safety Mackey Electrical Services, Inc.	\$180,000 \$180,000	\$99,000	\$81,000
19.	River Hill High PSC #13.053.15 SR Systemic Renovation - Roof Replacement Vatica Contracting, Inc.	\$3,349,000 \$3,349,000	\$1,729,000	\$1,620,000
<u>Montgomery County</u>				
20.	Lake Seneca Elementary PSC #15.043.15 SR Systemic Renovation - HVAC Replacement Paramount Mechanical Corporation	\$1,906,000 \$1,906,000	\$474,594	\$1,431,406
21.	Wood Acres Elementary PSC #15.060.16 LP Addition - Contract #1 (11 contracts) CM - Hess Construction & Engineering Services, Inc. 2B - Ross Contracting, Inc. 3A - Chevy Chase Contractors, Inc. 4A - KaRon Masonry of Maryland, Inc. 5A - S. A. Halac Iron Works, Inc. 7A - Interstate Corporation 8A - Zephyr Aluminum, LLC 9B - Atlascopco Construction Company, Inc. 9C - Crown, Inc. of Hagerstown 15A - Towson Mechanical, Inc. 16A - C. T. Electrical Corporation	\$7,250,000 \$2,168,412 \$1,133,000 \$366,988 \$797,000 \$517,000 \$170,000 \$170,500 \$109,000 \$31,570 \$1,086,000 \$700,600	\$0	\$7,250,000

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
22.	Forest Knolls Elementary PSC #15.057.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$105,950 \$105,950	\$52,975	\$52,975
23.	Poolesville Elementary PSC #15.066.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$173,540 \$173,540	\$86,770	\$86,770
24.	Earle B. Wood Middle PSC #15.074.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$93,837 \$93,837	\$46,918	\$46,919
25.	Olney Elementary PSC #15.093.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$165,765 \$165,765	\$82,882	\$82,883
26.	S. Christa McAuliffe Elementary PSC #15.151.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$134,190 \$134,190	\$67,095	\$67,095
27.	Strawberry Knoll Elementary PSC #15.152.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$144,190 \$144,190	\$72,095	\$72,095
28.	Waters Landing Elementary PSC #15.153.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$163,260 \$163,260	\$81,630	\$81,630
29.	Goshen Elementary PSC #15.156.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$134,190 \$134,190	\$67,095	\$67,095

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
30.	Stone Mill Elementary PSC #15.157.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$90,470 \$90,470	\$45,235	\$45,235
31.	Rachel Carson Elementary PSC #15.163.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$65,000 \$32,500	\$32,500	\$32,500
32.	Ashburton Elementary PSC #15.188.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$130,177 \$130,177	\$65,088	\$65,089
33.	Piney Branch Elementary PSC #15.249.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$134,190 \$134,190	\$67,095	\$67,095
34.	Stonegate Elementary PSC #15.252.14SI C Interior Renovations - Contract #1 (1 contract) Dustin Construction, Inc.	\$165,765 \$165,765	\$82,882	\$82,883
35.	Takoma Park Middle PSC #15.001.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$49,890	\$24,945	\$24,945
36.	Clarksburg Elementary PSC #15.003.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$36,086 \$36,086	\$18,043	\$18,043
37.	Somerset Elementary PSC #15.008.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
38.	Glen Haven Elementary PSC #15.010.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
39.	Woodlin Elementary PSC #15.011.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
40.	Fields Road Elementary PSC #15.020.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$49,890	\$24,945	\$24,945
41.	Benjamin Banneker Middle PSC #15.022.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
42.	Chevy Chase Elementary PSC #15.032.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
43.	Wayside Elementary PSC #15.033.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
44.	Pine Crest Elementary PSC #15.036.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
45.	Stedwick Elementary PSC #15.039.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
46.	Lake Seneca Elementary PSC #15.043.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
47.	Harmony Hills Elementary PSC #15.050.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
48.	Burtonsville Elementary PSC #15.052.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$129,463 \$129,463	\$64,731	\$64,732
49.	Brookhaven Elementary PSC #15.055.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
50.	Jackson Road Elementary PSC #15.058.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
51.	Wood Acres Elementary PSC #15.060.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
52.	Twinbrook Elementary PSC #15.072.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
53.	Potomac Elementary PSC #15.110.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
54.	Julius West Middle PSC #15.127.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$49,890	\$24,945	\$24,945
55.	Ritchie Park Elementary PSC #15.139.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
56.	Oakland Terrace Elementary PSC #15.140.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
57.	Woodfield Elementary PSC #15.143.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$118,738 \$118,738	\$59,369	\$59,369
58.	Gaithersburg Elementary PSC #15.144.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
59.	Flower Hill Elementary PSC #15.147.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
60.	Jones Lane Elementary PSC #15.150.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
61.	Greencastle Elementary PSC #15.155.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
62.	Robert Frost Middle PSC #15.161.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
63.	Judith A. Resnick Elementary PSC #15.165.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
64.	Briggs Chaney Middle PSC #15.167.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
65.	Rosa M. Parks Middle PSC #15.168.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$26,400 \$26,400	\$13,200	\$13,200
66.	Dr. Charles Drew Elementary PSC #15.169.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
67.	Montgomery Blair Middle PSC #15.171.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
68.	Lois P. Rockwell Elementary PSC #15.173.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
69.	Thomas W. Pyle Middle PSC #15.175.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$24,945	\$24,945	\$24,945

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
70.	Thurgood Marshall Elementary PSC #15.187.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
71.	Dr. Sally K. Ride Elementary PSC #15.189.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
72.	Forest Oak Middle PSC #15.191.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
73.	Greenwood Elementary PSC #15.192.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
74.	North Chevy Chase Elementary PSC #15.195.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
75.	Dr. Martin Luther King Jr., Middle PSC #15.198.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$49,890	\$24,945	\$24,945
76.	Kingsview Middle PSC #15.200.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
77.	Rosemont Elementary PSC #15.203.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
78.	Burnt Mills Elementary PSC #15.208.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
79.	Cedar Grove Elementary PSC #15.214.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
80.	Westland Middle PSC #15.215.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
81.	John Poole Middle PSC #15.216.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
82.	Flower Valley Elementary PSC #15.217.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
83.	Strathmore Elementary PSC #15.218.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
84.	Laytonsville Elementary PSC #15.221.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
85.	Lucy V. Barnsley Elementary PSC #15.225.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
86.	James Hubert Blake Middle PSC #15.226.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
87.	Kemp Mill Elementary PSC #15.227.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
88.	Argyle Middle PSC #15.231.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$73,620 \$73,620	\$36,810	\$36,810
89.	Westover Elementary PSC #15.232.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
90.	Monocacy Elementary PSC #15.233.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
91.	Cloverly Elementary PSC #15.234.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,926 \$49,926	\$24,963	\$24,963
92.	Sligo Middle PSC #15.235.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$53,926 \$53,926	\$26,963	\$26,963
93.	Rock View Elementary PSC #15.244.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
94.	North Bethesda Middle PSC #15.245.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$59,740 \$59,740	\$29,870	\$29,870
95.	Meadow Hall Elementary PSC #15.250.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$22,738 \$22,738	\$11,369	\$11,369
96.	Roberto Clemente Middle PSC #15.259.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$49,890 \$49,890	\$24,945	\$24,945
97.	Shady Grove Middle PSC #15.275.14SI SR Systemic Renovations - Door Improvements Dustin Construction, Inc.	\$8,500 \$8,500	\$4,250	\$4,250
98.	Takoma Park Middle PSC #15.001.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,511 \$12,800 \$1,066 \$12,271 \$6,374	\$16,223	\$16,288
99.	Silver Spring International Middle PSC #15.002.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,271 \$7,000	\$17,334	\$17,403

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
100.	Francis Scott Key Middle PSC #15.230.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$21,381 \$4,800 \$1,060 \$12,271 \$3,250	\$10,669	\$10,712
101.	Benjamin Banneker Middle PSC #15.022.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,271 \$7,000	\$17,334	\$17,403
102.	Eastern Middle PSC #15.037.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,271 \$7,000	\$17,334	\$17,403
103.	Ridgeview Middle PSC #15.042.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,271 \$7,000	\$17,334	\$17,403
104.	Newport Mill Middle PSC #15.063.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$39,189 \$17,600 \$1,066 \$12,272 \$8,251	\$19,555	\$19,634

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
105.	Colonel E. Brooke Lee Middle PSC #15.064.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
106.	Gaithersburg Middle PSC #15.068.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
107.	Earle B. Wood Middle PSC #15.074.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
108.	Montgomery Village Middle PSC #15.117.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
109.	White Oak Middle PSC #15.119.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
110.	Tilden Middle PSC #15.125.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
111.	Julius West Middle PSC #15.127.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
112.	Neelsville Middle PSC #15.136.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
113.	Robert Frost Middle PSC #15.161.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
114.	Briggs Chaney Middle PSC #15.167.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc. 1 - Netcom Technologies, Inc. 2 - Net Results, Inc.	\$34,737 \$12,272 \$6,999 \$14,400 \$1,066	\$17,334	\$17,403

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
115.	Rosa M. Parks Middle PSC #15.168.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
116.	Thomas W. Pyle Middle PSC #15.175.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,511 \$12,800 \$1,066 \$12,272 \$6,373	\$16,223	\$16,288
117.	John T. Baker Middle PSC #15.182.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
118.	Forest Oak Middle PSC #15.191.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
119.	William H. Farquhar Middle PSC #15.197.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
120.	Dr. Martin Luther King Jr., Middle PSC #15.198.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
121.	Kingsview Middle PSC #15.200.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
122.	Cabin John Middle PSC #15.209.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$25,833 \$8,000 \$1,061 \$12,272 \$4,500	\$12,891	\$12,942
123.	Parkland Middle PSC #15.212.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$16,303 \$1,600 \$1,066 \$12,272 \$1,365	\$8,135	\$8,168
124.	Westland Middle PSC #15.215.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
125.	John Poole Middle PSC #15.216.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$43,656 \$20,800 \$1,066 \$12,272 \$9,518	\$21,784	\$21,872
126.	Argyle Middle PSC #15.231.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
127.	Sligo Middle PSC #15.235.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
128.	Redland Middle PSC #15.238.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$39,189 \$17,600 \$1,066 \$12,272 \$8,251	\$19,555	\$19,634
129.	North Bethesda Middle PSC #15.245.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,511 \$12,800 \$1,066 \$12,272 \$6,373	\$16,223	\$16,288

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
130.	Roberto Clemente Middle PSC #15.259.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$43,656 \$20,800 \$1,066 \$12,272 \$9,518	\$21,784	\$21,872
131.	Lakelands Park Middle PSC #15.261.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
132.	Rocky Hill Middle PSC #15.262.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$34,737 \$14,400 \$1,066 \$12,272 \$6,999	\$17,334	\$17,403
133.	A. Mario Loiederman Middle PSC #15.268.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$36,963 \$16,000 \$1,066 \$12,272 \$7,625	\$18,445	\$18,518
134.	Shady Grove Middle PSC #15.275.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,511 \$12,800 \$1,066 \$12,272 \$6,373	\$16,223	\$16,288

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
135.	Damascus High PSC #15.090.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$37,712 \$24,000 \$296 \$5,927 \$7,489	\$18,818	\$18,894
136.	Richard Montgomery High PSC #15.005.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$40,400 \$25,600 \$296 \$5,927 \$8,577	\$20,160	\$20,240
137.	Thomas S. Wootton High PSC #15.023.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,656 \$17,600 \$296 \$5,928 \$8,832	\$16,295	\$16,361
138.	Bethesda Chevy Chase High PSC #15.030.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$42,420 \$27,200 \$296 \$5,927 \$8,997	\$21,168	\$21,252
139.	Albert Einstein High PSC #15.031.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$37,712 \$24,000 \$296 \$5,927 \$7,489	\$18,818	\$18,894

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	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>			
140. Colonel Zaduk Magruder High PSC #15.045.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,656 \$20,800 \$296 \$5,928 \$5,632	\$16,295	\$16,361
141. Northwood High PSC #15.046.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$42,420 \$27,200 \$296 \$5,927 \$8,997	\$21,168	\$21,252
142. Poolesville High PSC #15.066.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$25,120 \$16,000 \$296 \$5,928 \$2,896	\$12,535	\$12,585
143. Walter Johnson High PSC #15.067.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$25,120 \$16,000 \$296 \$5,928 \$2,896	\$12,535	\$12,585
144. Walt Whitman High PSC #15.134.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$32,656 \$20,800 \$296 \$5,928 \$5,632	\$16,295	\$16,361

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
145.	Sherwood High PSC #15.135.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$40,400 \$25,600 \$296 \$5,927 \$8,577	\$20,160	\$20,240
146.	Quince Orchard High PSC #15.158.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$37,712 \$24,000 \$296 \$5,928 \$7,488	\$18,818	\$18,894
147.	Watkins Mill High PSC #15.166.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$37,712 \$24,000 \$296 \$5,928 \$7,488	\$18,818	\$18,894
148.	Montgomery Blair High PSC #15.171.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$27,632 \$17,600 \$296 \$5,928 \$3,808	\$13,788	\$13,844
149.	John F. Kennedy High PSC #15.172.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$37,712 \$24,000 \$296 \$5,928 \$7,488	\$18,818	\$18,894

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	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>			
150. Springbrook High PSC #15.186.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$42,420 \$27,200 \$296 \$5,927 \$8,997	\$21,168	\$21,252
151. Paint Branch High PSC #15.211.14SI SR Systemic Renovation - Interior Cameras (3 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - DISYS Solutions, Inc.	\$10,100 \$6,400 \$296 \$3,404	\$5,040	\$5,060
152. Northwest High PSC #15.239.14SI SR Systemic Renovation - Interior Cameras (4 contracts) 1 - Netcom Technologies, Inc. 2 - Net Results, Inc. 3 - Dell Marketing L. P. 4 - DISYS Solutions, Inc.	\$40,400 \$25,600 \$296 \$5,927 \$8,577	\$20,160	\$20,240
153. Bethesda Elementary PSC #15.015.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
154. Belmont Elementary PSC #15.021.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
155. Fallsmead Elementary PSC #15.040.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
156. Lake Seneca Elementary PSC #15.043.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
157.	Burtonsville Elementary PSC #15.052.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
158.	Forest Knolls Elementary PSC #15.057.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
159.	Rosemary Hills Elementary PSC #15.062.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
160.	Viers Mill Elementary PSC #15.092.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
161.	Olney Elementary PSC #15.093.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
162.	Fox Chapel Elementary PSC #15.100.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
163.	Highland View Elementary PSC #15.101.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
164.	Damascus Elementary PSC #15.103.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
165.	Diamond Elementary PSC #15.104.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
166.	DuFief Elementary PSC #15.105.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
167.	Wheaton Woods Elementary PSC #15.126.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
168.	Ritchie Park Elementary PSC #15.139.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
169.	Clopper Mill Elementary PSC #15.148.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
170.	Jones Lane Elementary PSC #15.150.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
171.	S. Christa McAuliffe Elementary PSC #15.151.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
172.	Strawberry Knoll Elementary PSC #15.152.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
173.	Waters Landing Elementary PSC #15.153.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
174.	Clearspring Elementary PSC #15.154.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
175.	Goshen Elementary PSC #15.156.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
176.	Captain James E. Daly Elementary PSC #15.159.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
177.	Sequoyah Elementary PSC #15.160.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
178.	Ronald McNair Elementary PSC #15.162.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
179.	Rachel Carson Elementary PSC #15.163.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
180.	Brooke Grove Elementary PSC #15.164.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
181.	Dr. Charles Drew Elementary PSC #15.169.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
182.	Ashburton Elementary PSC #15.188.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
183.	Dr. Sally K. Ride Elementary PSC #15.189.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
184.	Whetstone Elementary PSC #15.190.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
185.	Greenwood Elementary PSC #15.192.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
186.	Maryvale Elementary PSC #15.194.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
187.	Bannockburn Elementary PSC #15.204.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
188.	Burnt Mills Elementary PSC #15.208.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
189.	Laytonsville Elementary PSC #15.221.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
190.	Cloverly Elementary PSC #15.234.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
191.	Watkins Mill Elementary PSC #15.247.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
192.	Stonegate Elementary PSC #15.252.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
193.	Spark M. Matsunaga Elementary PSC #15.254.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
194.	Sligo Creek Elementary PSC #15.264.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
195.	R, Sargent Shriver Elementary PSC #15.267.14SI SR Systemic Renovation - Interior Cameras NetcomTechnologies, Inc.	\$4,500 \$4,500	\$2,245	\$2,255
196.	Takoma Park Middle PSC #15.001.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
197.	Silver Spring International Middle PSC #15.002.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
198.	Benjamin Banneker Middle PSC #15.022.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
199.	Eastern Middle PSC #15.037.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
200.	Ridgeview Middle PSC #15.042.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
201.	Newport Mill Middle PSC #15.063.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
202.	Colonel E. Brooke Lee Middle PSC #15.064.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
203.	Gaithersburg Middle PSC #15.068.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
204.	Earle B. Wood Middle PSC #15.074.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
205.	Montgomery Village Middle PSC #15.117.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
206.	White Oak Middle PSC #15.119.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
207.	Tilden Middle PSC #15.125.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
208.	Julius West Middle PSC #15.127.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
209.	Neelsville Middle PSC #15.136.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
210.	Robert Frost Middle PSC #15.161.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
211.	Briggs Chaney Middle PSC #15.167.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
212.	Rosa M. Parks Middle PSC #15.168.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
213.	Thomas W. Pyle Middle PSC #15.175.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
214.	John T. Baker Middle PSC #15.182.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
215.	Forest Oak Middle PSC #15.191.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
216.	Dr. Martin Luther King, Jr. Middle PSC #15.196.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
217.	William H. Farquhar Middle PSC #15.197.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
218.	Kingsview Middle PSC #15.200.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
219.	Cabin John Middle PSC #15.209.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
220.	Parkland Middle PSC #15.212.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
221.	Westland Middle PSC #15.215.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
222.	John Poole Middle PSC #15.216.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
223.	Francis Scott Key Middle PSC #15.230.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
224.	Argyle Middle PSC #15.231.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
225.	Sligo Middle PSC #15.235.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
226.	Redland Middle PSC #15.238.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
227.	Herbert Hoover Middle PSC #15.241.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
228.	North Bethesda Middle PSC #15.245.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
229.	Roberto W. Clemente Middle PSC #15.259.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
230.	Lakelands Park Middle PSC #15.261.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
231.	Rocky Hill Middle PSC #15.262.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
232.	A. Mario Loiederman Middle PSC #15.268.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
233.	Shady Grove Middle PSC #15.275.14SI SR Systemic Renovation - Exterior Cameras Netcom Technologies, Inc.	\$11,500 \$11,500	\$5,739	\$5,761
234.	Richard Montgomery High PSC #15.005.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875
235.	Seneca Valley High PSC #15.019.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875
236.	Thomas S. Wootton High PSC #15.023.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
237.	Bethesda Chevy Chase High PSC #15.030.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,861	\$8,874
238.	Albert Einstein High PSC #15.031.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,861	\$8,874
239.	Colonel Zaduk Magruder High PSC #15.045.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875
240.	Northwood High PSC #15.046.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875
241.	Winston Churchill High PSC #15.053.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,861	\$8,874
242.	Poolesville High PSC #15.066.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875
243.	Walter Johnson High PSC #15.067.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,861	\$8,875

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
244.	Gaithersburg High PSC #15.130.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,862	\$8,873
245.	Rockville High PSC #15.087.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
246.	Damascus High PSC #15.090.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,862	\$8,873
247.	Walt Whitman High PSC #15.134.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
248.	Sherwood High PSC #15.135.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
249.	Wheaton High PSC #15.141.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
250.	Quince Orchard High PSC #15.158.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
251.	Watkins Mill High PSC #15.166.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
252.	Montgomery Blair High PSC #15.171.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,862	\$8,873
253.	John F. Kennedy High PSC #15.172.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
254.	Springbrook High PSC #15.186.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
255.	Clarksburg High PSC #15.196.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,862	\$8,873
256.	Paint Branch High PSC #15.211.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
257.	James Hubert Blake High PSC #15.226.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,735 \$17,200 \$535	\$8,862	\$8,873

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
258.	Northwest High PSC #15.239.14SI SR Systemic Renovation - Exterior Cameras 1 - Netcom Technologies, Inc. 2 - Dell Marketing L. P.	\$17,736 \$17,200 \$536	\$8,862	\$8,874
259.	Takoma Park Middle PSC #15.001.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
260.	Silver Spring International Middle PSC #15.002.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
261.	Benjamin Banneker Middle PSC #15.022.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
262.	Eastern Middle PSC #15.037.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
263.	Ridgeview Middle PSC #15.042.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
264.	Newport Mill Middle PSC #15.063.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
265.	Colonel E. Brooke Lee Middle PSC #15.064.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
266.	Gaithersburg Middle PSC #15.068.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
267.	Earle B. Wood Middle PSC #15.074.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
268.	Montgomery Village Middle PSC #15.117.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
269.	White Oak Middle PSC #15.119.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
270.	Tilden Middle PSC #15.125.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
271.	Julius West Middle PSC #15.127.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465

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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
272.	Neelsville Middle PSC #15.136.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
273.	Robert Frost Middle PSC #15.161.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
274.	Briggs Chaney Middle PSC #15.167.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
275.	Rosa M. Parks Middle PSC #15.168.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
276.	Thomas W. Pyle Middle PSC #15.175.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
277.	John T. Baker Middle PSC #15.182.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
278.	Forest Oak Middle PSC #15.191.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
279.	William H. Farquhar Middle PSC #15.197.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
280.	Dr. Martin Luther King, Jr. Middle PSC #15.198.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
281.	Kingsview Middle PSC #15.200.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
282.	Cabin John Middle PSC #15.209.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
283.	Parkland Middle PSC #15.212.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
284.	Westland Middle PSC #15.215.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
285.	John Poole Middle PSC #15.216.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
286.	Francis Scott Key Middle PSC #15.230.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
287.	Argyle Middle PSC #15.231.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
288.	Sligo Middle PSC #15.235.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
289.	Redland Middle PSC #15.238.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
290.	Herbert Hoover Middle PSC #15.241.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
291.	North Bethesda Middle PSC #15.245.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
292.	Roberto W. Clemente Middle PSC #15.259.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
293.	Lakelands Park Middle PSC #15.261.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
294.	Rocky Hill Middle PSC #15.262.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
295.	A. Mario Loiederman Middle PSC #15.268.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
296.	Shady Grove Middle PSC #15.275.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$14,930 \$13,500 \$1,430	\$7,465	\$7,465
297.	Bethesda Chevy Chase High PSC #15.030.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
298.	Albert Einstein High PSC #15.031.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
299.	Richard Montgomery High PSC #15.005.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
300.	Seneca Valley High PSC #15.019.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
301.	Thomas S. Wootton High PSC #15.023.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
302.	Colonel Zaduk Magruder High PSC #15.045.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
303.	Northwood High PSC #15.046.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
304.	Winston Churchill High PSC #15.053.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
305.	Poolesville High PSC #15.066.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		
306.	Walter Johnson High PSC #15.067.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
	1 - Netcom Technologies, Inc.	\$14,750		
	2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
307.	Rockville High PSC #15.087.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
308.	Damascus High PSC #15.090.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
309.	Gaithersburg High PSC #15.130.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
310.	Walt Whitman High PSC #15.134.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
311.	Sherwood High PSC #15.135.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
312.	Wheaton High PSC #15.141.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
313.	Quince Orchard High PSC #15.158.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
314.	Watkins Mill High PSC #15.166.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
315.	Montgomery Blair High PSC #15.171.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
316.	John F. Kennedy High PSC #15.172.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
317.	Springbrook High PSC #15.186.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
318.	Clarksburg High PSC #15.196.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
319.	Paint Branch High PSC #15.211.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090
320.	James Hubert Blake High PSC #15.226.14SI SR Systemic Renovation - Security Communications 1 - Netcom Technologies, Inc. 2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$16,180 \$14,750 \$1,430	\$8,090	\$8,090

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'dSection III Summary
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	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>			
321. Northwest High PSC #15.239.14SI SR Systemic Renovation - Security Communications	\$16,180	\$8,090	\$8,090
1 - Netcom Technologies, Inc.	\$14,750		
2 - HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430		

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Prince George's County</u>			
322. Surrattsville High PSC #16.103.16QZ Systemic Renovation - Wiring	\$625,000	\$625,000	\$0
Lanier Electronics Group, Inc.	\$625,000		

Summary Totals

Total Projects: 322	Total Contracts: 584	\$29,765,461	\$11,483,564	\$18,339,272

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐
WITH DISCUSSION		WITHOUT DISCUSSION			

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 7

LEA: Anne Arundel County

PSC No 02.035.16 LPC

Project Name: Eastport Elementary

Bid Opening: 7/2/15

Project Type: K Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 1 & 3

Basis of Funding: 50% of eligible base bid plus alts. 1 & 3 up to the amount of maximum allocation

Local Funds: \$1,417,800

State Funds: \$1,060,000

Total Contract: \$2,477,800

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	North Point Builders, Inc.	<u>\$2,477,800</u>
		<u>\$2,477,800</u>

Notes: 1) Addition of 7,150 sf to construct four (4) kindergarten classrooms.
2) Prevailing wage rates apply to this contract.
3) Low bidder (JLN Construction Services, LLC) rejected for failure to supply additional requested information.

IAC Approval Date:

BID OPENING

15CN-126
EASTPORT ELEMENTARY SCHOOL
KINDERGARTEN ADDITION

OPENS: Thurs., 7/2/15 @ 11 AM

✓ 1 Hest 2 J.A. 6

Contractor	North Pointe	HEST 2	J.A.
Addendum	Scheibel, Inc.	HEST 2	Scheibel, Inc.
BASE BID AMOUNT	2,443,800.	2,487,000.-	2,609,000.-
✓ Alternate No. 1	3,000.-	4,000.-	2,000.-
Alternate No. 2	21,000.-	8,000.-	7,000.-
✓ Alternate No. 3	11,000.-	15,000.-	14,000.-
Alternate No. 4	17,000.-	23,000.-	25,000.-
Alternate No. 5	18,000.-	22,000.-	28,000.-
TOTAL BID AMOUNT	2,477,800.-	2,576,000.-	2,627,000.-
Contractor	14 (rejected)	10	5
Addendum	JLN Constr.	Tuckman-Bachee	Mullan
BASE BID AMOUNT	1,889,000.-	2,640,000.-	2,604,302.-
✓ Alternate No. 1	12,000.-	2,700.-	3,390.-
Alternate No. 2	20,000.-	7,000.-	10,700.-
✓ Alternate No. 3	12,000.-	16,000.-	10,256.-
Alternate No. 4	40,000.-	8,700.-	10,700.-
Alternate No. 5	32,000.-	29,000.-	6,033.-
TOTAL BID AMOUNT	Rejected	2,708,700.-	2,617,948.-

OPENED BY: BEN HALL

RECEIVED BY: [Signature]

15CN-126
 EASTPORT ELEMENTARY SCHOOL
 KINDERGARTEN ADDITION

OPENS: Thurs., 7/2/15 @ 11 AM

		3	4	12
Contractor	Tech Contr.		Rainbow Const.	W.M. Hingensmith,
Addendum	Co., Inc.		Corp. of Vermont	Inc.,
BASE BID AMOUNT	2,518,000.-		2,540,000.-	2,850,000.-
✓ Alternate No. 1	4,450.-		3,910.-	2,700.-
Alternate No. 2	9,130.-		20,000.-	10,600.-
✓ Alternate No. 3	11,400.-		15,246.-	10,500.-
Alternate No. 4	20,410.-		8,500.-	10,600.-
Alternate No. 5	18,200.-		28,930.-	110,600.-
TOTAL BID AMOUNT	2,533,850.-		2,559,156.-	2,852,700.-
		7	8	9
Contractor	Keller Bros.,		Hoscar, LLC	J. Vinton Sr./Dor
Addendum	Inc.		(MDE)	450 W. Inc.
BASE BID AMOUNT	2,618,000.-		2,630,000.-	2,658,000.-
✓ Alternate No. 1	3,900.-		3,600.-	5,500.-
Alternate No. 2	10,800.-		7,800.-	6,800.-
✓ Alternate No. 3	15,400.-		9,800.-	17,000.-
Alternate No. 4	17,400.-		8,700.-	9,000.-
Alternate No. 5	22,300.-		15,500.-	30,000.-
TOTAL BID AMOUNT	2,637,300.-		2,643,400.-	2,680,500.-

15CN-126
EASTPORT ELEMENTARY SCHOOL
KINDERGARTEN ADDITION

OPENS: Thurs., 7/2/15 @ 11 AM

13

Contractor	Contractor	
Addendum	<i>Bob Porter</i>	<i>Dynamic</i>
BASE BID AMOUNT	<i>Co. Inc.</i>	<i>Co. Inc. Inc.</i>
✓ Alternate No. 1	<i>2,788,000.-</i>	<i>2,850,000.-</i>
Alternate No. 2	<i>3,000.-</i>	<i>20,000.-</i>
✓ Alternate No. 3	<i>10,000.-</i>	<i>10,000.-</i>
Alternate No. 4	<i>12,000.-</i>	<i>14,000.-</i>
Alternate No. 5	<i>13,000.-</i>	<i>60,000.-</i>
TOTAL BID AMOUNT	<i>21,000.-</i>	<i>25,000.-</i>
	<i>2,803,000.-</i>	<i>2,884,000.-</i>
Contractor		
Addendum		
BASE BID AMOUNT		
Alternate No. 1		
Alternate No. 2		
Alternate No. 3		
Alternate No. 4		
Alternate No. 5		
TOTAL BID AMOUNT		

AKK

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 11

LEA: Baltimore County

PSC No 03.012.16 SR

Project Name: Villa Cresta Elementary

Bid Opening: 4/30/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: Proposal dated 4/30/15 utilizing NJPA EZIQC Contract #MDSMG-022912-ALM

Basis of Funding: 52% of eligible base bid

Local Funds: \$327,376

State Funds: \$322,157

Total Contract: \$649,533

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Adrian L. Merton, Inc.	<u>\$649,533</u>
		<u>\$649,533</u>

Notes: 1) Phase I - Installation of electrical switchgear.
2) Prevailing wage rates apply to this contract.
3) Ineligible Hazmat allowance (\$30,000).
4) Retain \$1,393,843 for additional contracts.

IAC Approval Date:



Work Order Signature Document

NJPA EZIQC Contract No.: MDSMG-022912-ALM

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number: 030894.00

Work Order Date: 04/30/2015

Work Order Title: BALTCNTY - Install Electrical Switch Gear - Villa Cresta Elementary School

Owner Name: Baltimore County Public Schools -
Office of Engineering & Construction

Contractor Name: Adrian L. Merton Incorporated

Contact: Vladimir Mukasey

Contact: Chris Merton

Phone: 410-887-6314

Phone: No Data Input

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.

Brief Work Order Description:

Install electrical switchgear.

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$649,532.79 ✓

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.112.16 SR

Project Name: Joppa View Elementary

Bid Opening: 4/26/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: Proposal dated 4/26/15 utilizing NJPA EZIQC Contract #MDSMG-022912-ALM

Basis of Funding: 52% of eligible base bid

Local Funds: \$178,172

State Funds: \$171,353

Total Contract: \$349,525

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Adrian L. Merton, Inc.	<u>\$349,525</u>
		<u>\$349,525</u>

Notes: 1) Phase I - Installation of electrical switchgear.
2) Prevailing wage rates apply to this contract.
3) Ineligible Asbestos Abatement allowance (\$20,000).
4) Retain \$1,427,647 for additional contracts.

IAC Approval Date:



Work Order Signature Document

NJPA EZIQC Contract No.: MDSMG-022912-ALM

☒ New Work Order ☐ Modify an Existing Work Order

Work Order Number: 030897.00 Work Order Date: 04/26/2015
Work Order Title: BALTCNTY Install Electrical Switch Gear at Joppa View Elementary School
Owner Name: Baltimore County Public Schools - Office of Engineering & Construction Contractor Name: Adrian L. Merton Incorporated
Contact: Vladimir Mukasey Contact: Chris Merton
Phone: 410-887-6314 Phone: No Data Input

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.

Brief Work Order Description:

✓ Install electrical switchgear.

Time of Performance See Schedule Section of the Detailed Scope of Work

Liquidated Damages Will apply: ☐ Will not apply: ☒

Work Order Firm Fixed Price: \$349,524.84 ✓

Owner Purchase Order Number:

Approvals

Owner _____ Date _____ Contractor _____ Date _____

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Baltimore County

PSC No 03.135.14/16 SR

Project Name: Chase Elementary

Bid Opening: 5/4/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: Proposal dated 5/4/15 utilizing NJPA EZIQC Contract #MDSMG-022912-ALM

Basis of Funding: 52% of eligible base bid

Local Funds: \$260,587

State Funds: \$260,636

Total Contract: \$521,223

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Adrian L. Merton, Inc.	<u>\$521,223</u>
		<u>\$521,223</u>

Notes: 1) Phase I - Installation of electrical switchgear.
2) Prevailing wage rates apply to this contract.
3) Ineligible Asbestos Abatement allowance (\$20,000).
4) Retain \$1,418,364 for additional contracts.

IAC Approval Date:



Work Order Signature Document

NJPA EZIQC Contract No.: MDSMG-022912-ALM			
☒ New Work Order		☐ Modify an Existing Work Order	
Work Order Number:	030890.00	Work Order Date:	05/04/2015
Work Order Title:	BALTCNTY - Install Electrical Switch Gear - Chase Elementary School		
Owner Name:	Baltimore County Public Schools - Office of Engineering & Construction	Contractor Name:	Adrian L. Merton Incorporated
Contact:	Vladimir Mukasey	Contact:	Chris Merton
Phone:	410-887-6314	Phone:	No Data Input
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.			
<u>Brief Work Order Description:</u>			
Install electrical switchgear.			
Time of Performance		<i>See Schedule Section of the Detailed Scope of Work</i>	
Liquidated Damages	Will apply: ☐	Will not apply: ☒	
Work Order Firm Fixed Price: \$521,223.12			
Owner Purchase Order Number:			

Approvals

	Date		Date
Owner		Contractor	

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.188.14/16 SR

Project Name: Carney Elementary

Bid Opening: 4/30/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: Proposal dated 4/30/15 utilizing NJPA EZIQC Contract #MDSMG-022912-ALM

Basis of Funding: 52% of eligible base bid

Local Funds: \$205,453

State Funds: \$200,908

Total Contract: \$406,361

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Adrian L. Merton, Inc.	<u>\$406,361</u>
		<u>\$406,361</u>

Notes: 1) Phase I - Installation of electrical switchgear.
2) Prevailing wage rates apply to this contract.
3) Ineligible Asbestos Abatement allowance (\$20,000).
4) Retain \$1,744,092 for additional contracts.

IAC Approval Date:



Work Order Signature Document

NJPA EZIQC Contract No.: MDSMG-022912-ALM

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number: 030900.00

Work Order Date: 04/30/2015

Work Order Title: BALTCNTY - Install Electrical Switch Gear at Carney Elementary School

Owner Name: Baltimore County Public Schools -
Office of Engineering & Construction

Contractor Name: Adrian L. Merton Incorporated

Contact: Vladimir Mukasey

Contact: Chris Merton

Phone: 410-887-6314

Phone: No Data Input

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MDSMG-022912-ALM.

Brief Work Order Description:

Install new electrical switchgear

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$406,360.51

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 19

LEA: Charles County

PSC No 08.022.13EEI SR

Project Name: Thomas Stone High

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$17,087

State Funds: \$56,000

Total Contract: \$73,087

State Contingency for Change Orders: \$1,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$73,087</u>
		<u>\$73,087</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.

2) Local Funding includes Utility Rebate of \$14,025.

3) Combined Total Contract \$1,000,076 with Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), J. P. Ryon Elementary 08.038.13EEI SR Lighting (\$166,417), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

BID TABULATION

EEI LIGHTING UPGRADES AT VARIOUS SCHOOLS

Charles County Public Schools

Bid Number: FY2014CIP-18 EEIP1-1516

August 11, 2015
2:00 P.M.

CONTRACTOR	American Energy Services	Heller Electric Company, Inc.	TEI Construction	Uni-Source Services
Addendum No. 1	X	X	X	X
Addendum No. 2	X	X	X	X
Addendum No. 3	X	X	X	X
Addendum No. 4	X	X	X	X
Bid Bond	X	X	X	X
(Letter from Bonding Company)	X	X	X	X
Affidavit/Bribery & Non-Collusion	X	X	X	X
MBE Participation/Utilization Affidavit	X	X	X	X
MBE Schedule for Participation	X	X	X	X
Base Bid #1				
6.1 a (owner)	\$596,321	\$1,969,545	\$1,473,634	\$1,068,046
6.1 b (SMECO)	\$275,490	\$297,455	\$419,885	\$267,090
Total Base Bid	\$871,811	\$2,267,000	\$1,893,519	\$1,335,136
Bid Alternate #1				
6.2 a (owner)	\$114,240	\$317,000	\$393,326	\$151,241
6.2 b (SMECO)	\$14,025	\$34,260	\$78,200	\$14,865
Total Bid Alternate #1	\$128,265	\$351,260	\$471,526	\$166,106
Total Base Bid Plus Alternate	\$1,000,076	\$2,618,260	\$2,365,045	\$1,501,242

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.029.13EEI SR

Project Name: Gale-Bailey Elementary

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$51,445

State Funds: \$109,000

Total Contract: \$160,445

State Contingency for Change Orders: \$3,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$160,445</u>
		<u>\$160,445</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.

2) Local Funding includes Utility Rebate of \$49,645.

3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), J. P. Ryon Elementary 08.038.13EEI SR Lighting (\$166,417), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.030.13EEI SR

Project Name: J. C. Parks Elementary

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$58,572

State Funds: \$109,000

Total Contract: \$167,572

State Contingency for Change Orders: \$3,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$167,572</u>
		<u>\$167,572</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.

2) Local Funding includes Utility Rebate of \$56,805.

3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), J. P. Ryon Elementary 08.038.13EEI SR Lighting (\$166,417), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 23

LEA: Charles County

PSC No 08.030.16QZ

Project Name: J. C. Parks Elementary

Bid Opening: 8/28/15

Project Type: QZAB

Scope of Work: Plumbing

Basis for Award of Contract: base bid plus alt. 1

Basis of Funding: QZAB

Local Funds: \$118,490

State Funds: \$200,000

Total Contract: \$318,490

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Gradient Construction, LLC	<u>\$318,490</u>
		<u>\$318,490</u>

Notes: 1) Provide new public water service to the building for both domestic and fire sprinkler use.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

BID TABULATION

WATER LINE EXTENSION ~ J. C. PARKS ELEMENTARY SCHOOL

Kibart Inc.
901 Dulaney Valley Road
Towson, Maryland 21204

Bid Number: JCPESWE 1-1516

CONTRACTOR	Hot & Cold Corporation	Dennis Anderson Construction	Gradient Construction
Addendum No. 1	X	X	X
Addendum No. 2	X	X	X
Bond	X	X	X
Letter from Bonding Company	X	X	X
Affidavit/Bribery & Non-Collusion		X	X
MBE Participation/Utilization Affidavit	X	X	X
MBE Schedule of Participation	X	X	X
Percentage of MBE (Goal 4%)	4%	3%	8%
Total Base Bid	\$251,000	\$245,000	\$227,240
Alternate No. 1 (Rear Waterline)	\$98,750	\$103,300	\$91,250
Alternate No. 2 (Paint Boiler Room)	\$42,788	\$11,200	\$46,270
Alternate No. 3 (Tank Removal)	\$36,870	\$33,000	\$57,210
Total Base Bid And Alternate 1 (all waterlines)	\$349,750	\$348,300	\$318,490
Base Bid Plus Alternates	\$429,408	\$392,500	\$421,970

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.035.13EEI SR

Project Name: Mattawoman Middle

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: Alternate #1

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$16,265

State Funds: \$112,000

Total Contract: \$128,265

State Contingency for Change Orders: \$3,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$128,265</u>
		<u>\$128,265</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.

2) Local Funding includes Utility Rebate of \$14,025.

3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), J. P. Ryon Elementary 08.038.13EEI SR Lighting (\$166,417), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.036.13EEI SR

Project Name: Berry Elementary

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$70,955

State Funds: \$127,000

Total Contract: \$197,955

State Contingency for Change Orders: \$3,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$197,955</u>
		<u>\$197,955</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.
2) Local Funding includes Utility Rebate of \$68,820.
3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), J. P. Ryon Elementary 08.038.13EEI SR Lighting (\$166,417), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.038.13EEI SR

Project Name: J. P. Ryon Elementary

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$65,417

State Funds: \$101,000

Total Contract: \$166,417

State Contingency for Change Orders: \$3,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$166,417</u>
		<u>\$166,417</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.
2) Local Funding includes Utility Rebate of \$62,930.
3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), and Henry E. Lackey High 08.039.13EEI SR (\$106,335).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Charles County

PSC No 08.039.13EEI SR

Project Name: Henry E. Lackey High

Bid Opening: 8/12/15

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: base bid

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$32,335

State Funds: \$74,000

Total Contract: \$106,335

State Contingency for Change Orders: \$2,000

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	American Energy Services	<u>\$106,335</u>
		<u>\$106,335</u>

Notes: 1) Replacement of all gym and exterior lighting; demolition, removal and replacement of lighting fixtures, lighting fixture components and lamps (bulbs) is included.
2) Local Funding includes Utility Rebate of \$23,265.
3) Combined Total Contract \$1,000,076 with Thomas Stone High 08.022.13EEI SR Lighting (\$73,087), Gale-Bailey Elementary 08.029.13EEI SR Lighting (\$160,445), J. C. Parks Elementary 08.030.13EEI SR Lighting (\$167,572), Mattawoman Middle 08.035.13EEI SR Lighting (\$128,265), Berry Elementary 08.036.13EEI SR Lighting (\$197,955), and J. P. Ryon Elementary 08.038.13EEI SR (\$166,417).

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Dorchester County

PSC No 09.009.16 QZ

Project Name: Cambridge/South Dorchester High

Bid Opening: 5/29/15

Project Type: QZAB

Scope of Work: Gym Renovations - Contract #1

Basis for Award of Contract: Proposal dated 5/29/15 utilizing Howard County Public Schools Contract #043.12.B3

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$90,276

Total Contract: \$90,276

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	TJ Distributors, Inc.	<u>\$90,276</u>
		<u>\$90,276</u>

Notes: 1) Renovation of gymnasium to include replacement of basketball standards, goals, safety winch systems, associated power supplies, batting cages, installation of gym divider, wood flooring, baseball field backstop, stadium fencing, lighting, softball field complex, and renovation of stadium press box.
2) Davis Bacon wage determinations apply to this project.
3) Retain \$534,724 for additional contracts.

IAC Approval Date:

FY2016 QZAB Grant
CSD Gymnasium Safety Improvements

Item	Vendor	Cost	Comment
Basketball Goals, Standards Relocation, Power Winche/Pulley Systems.	TJ Distributors	\$47,706	Relocate existing standards, new goals/backboards/winches/etc to replace current failed winch systems.
Gym Divider	TJ Distributors	\$8,050	Drop down gym divider like MLMS.
Batting Cages	TJ Distributors	\$13,440	Ceiling mounted, drop down units.
Power for Batting Cage/Gym Divider/Goals/Shot Clocks	TJ Distributors	\$18,000	
Shot Clocks	TJ Distributors	\$3,080	For new basketball goals to replace nonfunction units currently in place.
	☒	\$90,276	

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.061.16 SR

Project Name: Myersville Elementary

Bid Opening: 3/2/15

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement - Phase II

Basis for Award of Contract: Proposal dated 3/2/15 utilizing The Cooperative Purchasing Network (TCPN) Contract #37-10010-14-005

Basis of Funding: 64% of eligible proposal up to the amount of maximum allocation

Local Funds: \$351,124

State Funds: \$505,000

Total Contract: \$856,124

State Contingency for Change Orders: \$0

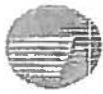
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Boland Trane Services, Inc.	<u>\$856,124</u>
		<u>\$856,124</u>

Notes: 1) Replacement of five (5) 1971 air handling units with associated connections and enclosures, two (2) 1971 boilers, one (1) 1995 chiller with associated pumps and drives, as well as upgrading of chilled water treatment.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

BOLAND



TRANS



TCPN

The Corporate Fuel and Gas Network

We Are Not Comfortable Until You Are

PRICE (PER TCPN PRICING):

Option 1 Price:

Two Hundred Sevety Nine Thousand Eight Hundred Eighty Eight and 75/100 dollars.

\$ 279,888.75

Option 2 Price:

Five Hundred Seventy Six Thousand Two Hundred Thirty Five and 45/100 dollars

\$ 576,235.45

Combined Option 1 and Option 2 price:

Eight Hundred Fifty Six Thousand One Hundred Twenty Four and 20/100 dollars

\$ 856,124.20

TCPN LABOR:

RATE / HR

Project Manager	\$157.84
Project Administrator	\$ 87.69
HVAC A/C Tech	\$175.39
HVAC Helper	\$140.30
Steam Fitter	\$153.43
Insulator	\$135.84
Electrician	\$151.33
Sheet Metal worker	\$152.44
Heavy Equipment Operator	\$116.81
Laborer	\$ 77.99

Note: Estimated hours are referenced to the latest version of RS Means Cost Data with a Labor Location Factor of 1.00. Were RS Means hours were not available normal estimated hours for the task has been utilized. Certain Tasks in this proposal are sub-contracted.

BOLAND



TRAN



TCPN

The Corporate Purchasing Network

We Are Not Comfortable Until You Are

Boland Trane Services, Inc.

By: _____

John Cain
John Cain
Sales Manager

Buyer's Acceptance

(Mark option on previous page)

The above proposal is hereby accepted

this 10th day of November, 2015

Thomas Mayhew

Thomas Mayhew
Account Executive

Seller's Approval

Approved this _____ day of _____, 20____

Frederick County Public Schools
Firm Name of Buyer

111 South East St. Frederick Md.
Address

John Cain
Signature of Authorized Officer

John Cain
Name of Authorized Officer (Print)

John Cain
Title

Boland Trane Services, Inc.

Mark Sullivan
Sales Manager

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Howard County

PSC No 13.045.16 SR

Project Name: Mayfield Woods Middle

Bid Opening: 6/19/15

Project Type: Systemic Renovation

Scope of Work: Fire Safety

Basis for Award of Contract: base bid

Basis of Funding: 55% of eligible base bid

Local Funds: \$120,600

State Funds: \$147,400

Total Contract: \$268,000

State Contingency for Change Orders: \$2,600

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hirsch Electric, LLC	<u>\$268,000</u>
		<u>\$268,000</u>

Notes: 1) Replacement of the original 1991 fire alarm system.

IAC Approval Date:

BOE Meeting of August 13, 2015

Exhibit P-5
Action

FIRE ALARM REPLACEMENT
MAYFIELD WOODS MIDDLE SCHOOL
BID #050.15.B3

FACT SHEET

1. Bid responses were received from six companies to which invitations to bid were sent. Six companies submitted prices. The bid was also posted on ebidmarketplace.com as required by the state of Maryland.
2. Bid prices were received as follows:

<u>Bidder</u>	<u>Total</u>
Hirsch Electric, LLC	\$268,000 ✓
Mackey Electrical Services, Inc.	\$280,000
Key Systems, Inc.	\$325,235
AES Electrical, Inc.	\$338,728
Orion Management, LLC	\$488,000

3. The bid establishes a contract to provide all labor, supervision, and materials to replace and install a fire alarm system at Mayfield Woods Middle School as specified in the bid documents.
4. It is recommended that award be made to Hirsch Electric, LLC, the lowest responsive and responsible bidder for the total amount of \$268,000.00.
5. The Minority Business Enterprise (MBE) goal for this project was 25% with a subgoal of 9% from a certified African American business. Hirsch Electric, LLC achieved the 25% goal and subgoal.
6. Funding is located in the FY16 Capital Budget, Systemic- Maintenance Projects (Project #0980).

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Howard County

PSC No 13.049.15 SR

Project Name: Mt. View Middle

Bid Opening: 12/17/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 60% of eligible base bid

Local Funds: \$500,800

State Funds: \$751,200

Total Contract: \$1,252,000

State Contingency for Change Orders: \$18,780

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.049.2015</u>	<u>\$22,020</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$22,020</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Ironshore Contracting, LLC	<u>\$1,252,000</u>
		<u><u>\$1,252,000</u></u>

Notes: 1) Replacement of the 74,740 sf 1992 roof including the built-up roof (71,820 sf), front entrance metal roof (1,300 sf), monitor metal roof (1,620 sf) and three (3) monitor windows.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Bid Tab
Bid #037.14.B3-C
Mount View Middle School

Exhibit P-5
Action
Page 2

	Base Bid	
	<u>Wage</u>	<u>Non Wage</u>
Ironshore Contracting, LLC /	✓\$1,252,000.00	\$1,185,000.00
J&K Contracting, Inc.	1,256,000.00	1,226,000.00
Simpson of MD, Inc.	1,414,350.00	1,349,000.00
CitiRoof Corporation	1,533,000.00	1,329,000.00
Vatica Contracting, Inc.	1,648,000.00	1,559,000.00
Cole Roofing Company	1,689,700.00	1,496,300.00
Tecta America East, LLC	1,800,825.00	1,420,355.00
Autumn Contracting, Inc.	2,048,505.00	1,946,080.00

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 38

LEA: Howard County

PSC No 13.052.16 SR

Project Name: Manor Woods Elementary

Bid Opening: 6/19/15

Project Type: Systemic Renovation

Scope of Work: Fire Safety

Basis for Award of Contract: base bid

Basis of Funding: 55% of eligible base bid

Local Funds: \$81,000

State Funds: \$99,000

Total Contract: \$180,000

State Contingency for Change Orders: \$2,475

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>13.052.2016</u>	<u>\$11,525</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$11,525</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Mackey Electrical Services, Inc.	<u>\$180,000</u>
		<u>\$180,000</u>

Notes: 1) Replacement of the original 1994 fire alarm system.

2) Low bidder (Starlight Security, Inc.) deemed nonresponsive due to improperly submitting a substitute to the bid specification.

IAC Approval Date:

BOE Meeting of August 13, 2015

Exhibit P-4
Action

FIRE ALARM REPLACEMENT
MANOR WOODS ELEMENTARY SCHOOL
BID #046.15.B3

FACT SHEET

1. Bid responses were received from six companies to which invitations to bid were sent. Six companies submitted prices. The bid was also posted on ebidmarketplace.com as required by the state of Maryland.
2. Bid prices were received as follows:

<u>Bidder</u>	<u>Total</u>
Starlight Security, Inc.	\$110,000
✱ Mackey Electrical Services, Inc.	\$180,000
Hirsch Electric, LLC	\$198,800
Key Systems, Inc.	\$248,640
AES Electrical, Inc.	\$262,470
Orion Management, LLC	\$285,000

3. The bid establishes a contract to provide all labor, supervision, and materials to replace and install a fire alarm system at Manor Woods Elementary School as specified in the bid documents.
4. It is recommended that the bid from Starlight Security, Inc. be rejected and considered nonresponsive due to improperly submitting a substitute to the bid specification.
5. It is recommended that award be made to Mackey Electrical Services, Inc., the lowest responsive and responsible bidder for the total amount of \$180,000.00.
6. The Minority Business Enterprise (MBE) goal for this project was 25% with a subgoal of 9% from a certified African American business. Mackey Electrical Services, Inc. achieved the 25% goal and subgoal.
7. Funding is located in the FY16 Capital Budget, Systemic- Maintenance Projects (Project #0980).

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Howard County

PSC No 13.053.15 SR

Project Name: River Hill High

Bid Opening: 12/17/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 60% of eligible base bid up to the amount of maximum allocation

Local Funds: \$1,620,000

State Funds: \$1,729,000

Total Contract: \$3,349,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Vatica Contracting, Inc.	<u>\$3,349,000</u>
		<u>\$3,349,000</u>

Notes: 1) Replacement of the entire 157,529 sf 1994 EPDM and built-up roof.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Bid Tab
Bid #037.14.B3-D
River Hill High School

Exhibit P-6
Action
Page 2

	Base Bid	
	<u>Wage</u>	<u>Non Wage</u>
Vatica Contracting, Inc. ✓	✓ \$3,349,000.00	\$3,189,000.00
Tecta America East, LLC	3,430,670.00	2,707,356.00
CitiRoof Corporation	3,466,000.00	3,063,000.00
Autumn Contracting, Inc.	3,937,697.00	3,740,812.00
Cole Roofing, Inc.	4,021,505.00	3,556,409.00

SECTION III - APPROVAL OF CONTRACTS

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September 17, 2015
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LEA: Montgomery County

PSC No 15.043.15 SR

Project Name: Lake Seneca Elementary

Bid Opening: 2/24/15

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid plus alts. 1 & 2

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$1,431,406

State Funds: \$474,594

Total Contract: \$1,906,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.043.2015</u>	<u>\$186,406</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$186,406</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Paramount Mechanical Corporation	\$1,906,000
		<u><u>\$1,906,000</u></u>

Notes: 1) Replacement of 40 heating and cooling fan coil units, one (1) air handling unit, three (3) make-up air units, 12 unit heaters, and system control valves, installed in 1985, and installation of a direct digital control system.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
3) Contingency removed per LEA request.

IAC Approval Date:

HVAC BID

BIDDER	American Combustion Industries	W. L. Gary Company, Inc.	Paramount Mechanical, Inc.	M & M Welding and Fabricators, Inc.	Shapiro & Duncan, Inc.	Pro-Air, Inc.	Mallick Mechanical	Emjay Engineering and Construction Co., Inc.	Salco Mechanical Contractors
Base Bid			1,769,000	2,478,000	1,945,000				
Add Alter. 1			\$115,000	\$104,000	\$117,000				
Add Alter. 2			\$22,000	\$24,000	\$24,000				
MBE Forms A & B			X	X	X				
Bid Bond Included			X	X	X				
Addenda acknowledged 1,2,3,&4			X	X	X				

1,906,000

12/1/15

SECTION III - APPROVAL OF CONTRACTSLEA: Montgomery CountyPSC No 15.060.16 LPProject Name: Wood Acres ElementaryBid Opening: 12/3/14Project Type: AdditionScope of Work: Contract #1 (11 contracts)Basis for Award of Contract: GMP and base bid plus alts. 1, 2 & 5Basis of Funding: 50% of eligible GMP and base bid plus alts. 1, 2 & 5Local Funds: \$7,250,000State Funds: \$0Total Contract: \$7,250,000State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
CM	Hess Construction & Engineering Services, Inc.	\$2,168,412
2B	Ross Contracting, Inc.	\$1,133,000
3A	Chevy Chase Contractors, Inc.	\$366,988
4A	KaRon Masonry of Maryland, Inc.	\$797,000
5A	S. A. Halac Iron Works, Inc.	\$517,000
7A	Interstate Corporation	\$170,000
8A	Zephyr Aluminum, LLC	\$170,500
9B	Atlascopco Construction Company, Inc.	\$109,000
9C	Crown, Inc. of Hagerstown	\$31,570
15A	Towson Mechanical, Inc.	\$1,086,000
16A	C. T. Electrical Corporation	\$700,600
		<u><u>\$7,250,070</u></u>

Notes: 1) Project consists of an addition of 21,345 sf.

2) Trade contracts assigned to Hess Construction & Engineering Services, Inc. as part of the GMP totaling \$7,250,000.

3) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.

4) Project eligible for funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
Page 45

LEA: Montgomery County**PSC No** 15.057.14SI C**Project Name:** Forest Knolls Elementary**Bid Opening:** 6/1/14**Project Type:** Interior Renovations**Scope of Work:** Contract #1 (1 contract)**Basis for Award of Contract:** contract dated 6/1/14 utilizing bid #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$52,975**State Funds:** \$52,975**Total Contract:** \$105,950**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$105,950</u>
		<u>\$105,950</u>

Notes: 1) Addition of a new exterior vestibule.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

Pages _- _ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 5-6 in the Summary of Section III Contract Awards at the beginning of this section.

SECTION III - APPROVAL OF CONTRACTS

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September 17, 2015
Page 46

LEA: Montgomery County

PSC No 15.066.14SI C

Project Name: Poolesville Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$86,770

State Funds: \$86,770

Total Contract: \$173,540

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$173,540</u>
		<u>\$173,540</u>

Notes: 1) Installation of second tier vestibule doors and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
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LEA: Montgomery County

PSC No 15.074.14SI C

Project Name: Earle B. Wood Middle

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$46,919

State Funds: \$46,918

Total Contract: \$93,837

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$93,837</u>
		<u>\$93,837</u>

Notes: 1) Relocation of vestibule doors and rearrange office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.093.14SI C

Project Name: Olney Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$82,883

State Funds: \$82,882

Total Contract: \$165,765

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$165,765</u>
		<u>\$165,765</u>

Notes: 1) Installation of second tier vestibule doors, new door to administrative office, and reconfiguration of health suite.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.151.14SI C

Project Name: S. Christa McAuliffe Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$67,095

State Funds: \$67,095

Total Contract: \$134,190

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$134,190</u>
		<u>\$134,190</u>

Notes: 1) Installation of new door to administrative area from existing vestibule and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.152.14SI C

Project Name: Strawberry Knoll Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$72,095

State Funds: \$72,095

Total Contract: \$144,190

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$144,190</u>
		<u>\$144,190</u>

Notes: 1) Installation of new door to administrative area from existing vestibule and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.153.14SI C

Project Name: Waters Landing Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$81,630

State Funds: \$81,630

Total Contract: \$163,260

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$163,260</u>
		<u>\$163,260</u>

Notes: 1) Installation of new door to administrative area from existing vestibule and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.156.14SI C

Project Name: Goshen Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$67,095

State Funds: \$67,095

Total Contract: \$134,190

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$134,190</u>
		<u>\$134,190</u>

Notes: 1) Installation of new door to administrative area from existing vestibule and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.157.14SI C

Project Name: Stone Mill Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$45,235

State Funds: \$45,235

Total Contract: \$90,470

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$90,470</u>
		<u>\$90,470</u>

Notes: 1) Creation of third tier vestibule to incorporate office and new door to administration area.
2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.163.14SI C

Project Name: Rachel Carson Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$32,500

State Funds: \$32,500

Total Contract: \$65,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$32,500</u>
		<u>\$32,500</u>

Notes: 1) Expansion of existing vestibule to tie into administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.188.14SI C

Project Name: Ashburton Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$65,089

State Funds: \$65,088

Total Contract: \$130,177

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$130,177</u>
		<u>\$130,177</u>

Notes: 1) Reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.249.14SI C

Project Name: Piney Branch Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$67,095

State Funds: \$67,095

Total Contract: \$134,190

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$134,190</u>
		<u>\$134,190</u>

Notes: 1) Installation of new door to administrative area from existing vestibule and reconfiguration of administrative office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.252.14SI C

Project Name: Stonegate Elementary

Bid Opening: 6/1/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$82,883

State Funds: \$82,882

Total Contract: \$165,765

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$165,765</u>
		<u>\$165,765</u>

Notes: 1) Installation of second tier vestibule doors, new door to administrative office, and reconfiguration of health suite.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

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LEA: Montgomery County**PSC No** 15.001.14SI SR**Project Name:** Takoma Park Middle**Bid Opening:** 6/1/14**Project Type:** Systemic Renovations**Scope of Work:** Door Improvements**Basis for Award of Contract:** contract dated 6/1/14 utilizing bid #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$24,945**State Funds:** \$24,945**Total Contract:** \$49,890**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,890</u>
		<u>\$49,890</u>

Notes: 1) Relocation of vestibule doors and addition of one (1) door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

Pages _- _ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 5-13 in the Summary of Section III Contract Awards at the beginning of this section.

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.003.14SI SR

Project Name: Clarksburg Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$18,043

State Funds: \$18,043

Total Contract: \$36,086

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$36,086</u>
		<u>\$36,086</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.008.14SI SR

Project Name: Somerset Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Enhancement of entry security system and installation of administration suite upgrades.
2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

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LEA: Montgomery County

PSC No 15.010.14SI SR

Project Name: Glen Haven Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.011.14SI SR

Project Name: Woodlin Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.020.14SI SR

Project Name: Fields Road Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,945

State Funds: \$24,945

Total Contract: \$49,890

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,890</u>
		<u>\$49,890</u>

Notes: 1) Installation of new administration door and evaluation of lobby for use as a vestibule.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.022.14SI SR

Project Name: Benjamin Banneker Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of two (2) vestibule doors and move one (1) door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.032.14SI SR

Project Name: Chevy Chase Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.033.14SI SR

Project Name: Wayside Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.036.14SI SR

Project Name: Pine Crest Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.039.14SI SR

Project Name: Stedwick Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.043.14SI SR

Project Name: Lake Seneca Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.050.14SI SR

Project Name: Harmony Hills Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.052.14SI SR

Project Name: Burtonsville Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$64,732

State Funds: \$64,731

Total Contract: \$129,463

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$129,463</u>
		<u>\$129,463</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.055.14SI SR

Project Name: Brookhaven Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.058.14SI SR

Project Name: Jackson Road Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.060.14SI SR

Project Name: Wood Acres Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.072.14SI SR

Project Name: Twinbrook Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.110.14SI SR

Project Name: Potomac Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.127.14SI SR

Project Name: Julius West Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,945

State Funds: \$24,945

Total Contract: \$49,890

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,890</u>
		<u>\$49,890</u>

Notes: 1) Relocation of vestibule doors and addition of one (1) door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.139.14SI SR

Project Name: Ritchie Park Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.140.14SI SR

Project Name: Oakland Terrace Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.143.14SI SR

Project Name: Woodfield Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$59,369

State Funds: \$59,369

Total Contract: \$118,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$118,738</u>
		<u>\$118,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.144.14SI SR

Project Name: Gaithersburg Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.147.14SI SR

Project Name: Flower Hill Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.150.14SI SR

Project Name: Jones Lane Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.155.14SI SR

Project Name: Greencastle Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.161.14SI SR

Project Name: Robert Frost Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of three (3) vestibule doors and move one (1) door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.165.14SI SR

Project Name: Judith A. Resnick Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.167.14SI SR

Project Name: Briggs Chaney Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.168.14SI SR

Project Name: Rosa M. Parks Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$13,200

State Funds: \$13,200

Total Contract: \$26,400

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$26,400</u>
		<u>\$26,400</u>

Notes: 1) Relocation of vestibule doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.169.14SI SR

Project Name: Dr. Charles Drew Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.171.14SI SR

Project Name: Montgomery Blair Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.173.14SI SR

Project Name: Lois P. Rockwell Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.175.14SI SR

Project Name: Thomas W. Pyle Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,945

State Funds: \$24,945

Total Contract: \$49,890

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$24,945</u>
		<u>\$24,945</u>

Notes: 1) Relocation of vestibule doors and addition of one (1) door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.187.14SI SR

Project Name: Thurgood Marshall Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.189.14SI SR

Project Name: Dr. Sally K. Ride Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.191.14SI SR

Project Name: Forest Oak Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.192.14SI SR

Project Name: Greenwood Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.195.14SI SR

Project Name: North Chevy Chase Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Relocation of vestibule doors and addition of one (1) additional door.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.198.14SI SR

Project Name: Dr. Martin Luther King Jr., Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,945

State Funds: \$24,945

Total Contract: \$49,890

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,890</u>
		<u>\$49,890</u>

Notes: 1) Relocation of existing inner vestibule doors and addition of one (1) door into main office.
2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.200.14SI SR

Project Name: Kingsview Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.203.14SI SR

Project Name: Rosemont Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.208.14SI SR

Project Name: Burnt Mills Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.214.14SI SR

Project Name: Cedar Grove Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.215.14SI SR

Project Name: Westland Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.216.14SI SR

Project Name: John Poole Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.217.14SI SR

Project Name: Flower Valley Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.218.14SI SR

Project Name: Strathmore Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.221.14SI SR

Project Name: Laytonsville Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.225.14SI SR

Project Name: Lucy V. Barnsley Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.226.14SI SR

Project Name: James Hubert Blake Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.227.14SI SR

Project Name: Kemp Mill Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.231.14SI SR

Project Name: Argyle Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$36,810

State Funds: \$36,810

Total Contract: \$73,620

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$73,620</u>
		<u>\$73,620</u>

Notes: 1) Installation of two (2) cross corridor doors and two (2) additional doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.232.14SI SR

Project Name: Westover Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.233.14SI SR

Project Name: Monocacy Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Installation of second tier vestibule doors and new door to administration area.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.234.14SI SR

Project Name: Cloverly Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,963

State Funds: \$24,963

Total Contract: \$49,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,926</u>
		<u>\$49,926</u>

Notes: 1) Installation of second tier vestibule doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.235.14SI SR

Project Name: Sligo Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$26,963

State Funds: \$26,963

Total Contract: \$53,926

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$53,926</u>
		<u>\$53,926</u>

Notes: 1) Addition of two (2) vestibule doors and two (2) additional doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.244.14SI SR

Project Name: Rock View Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.245.14SI SR

Project Name: North Bethesda Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$29,870

State Funds: \$29,870

Total Contract: \$59,740

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$59,740</u>
		<u>\$59,740</u>

Notes: 1) Relocation of two (2) vestibule doors and installation of three (3) additional doors.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.250.14SI SR

Project Name: Meadow Hall Elementary

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$11,369

State Funds: \$11,369

Total Contract: \$22,738

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$22,738</u>
		<u>\$22,738</u>

Notes: 1) Installation of a door from existing vestibule to administration office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.259.14SI SR

Project Name: Roberto Clemente Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$24,945

State Funds: \$24,945

Total Contract: \$49,890

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$49,890</u>
		<u>\$49,890</u>

Notes: 1) Relocation of existing inner vestibule doors and addition of one (1) door into main office.
2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.275.14SI SR

Project Name: Shady Grove Middle

Bid Opening: 6/1/14

Project Type: Systemic Renovations

Scope of Work: Door Improvements

Basis for Award of Contract: contract dated 6/1/14 utilizing bid #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$4,250

State Funds: \$4,250

Total Contract: \$8,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Dustin Construction, Inc.	<u>\$8,500</u>
		<u>\$8,500</u>

Notes: 1) Addition of one (1) door from vestibule to main office.

2) The cost of this project is within the Dustin Construction, Inc. contract totaling \$4,444,023.

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LEA: Montgomery County

PSC No 15.001.14SI SR

Project Name: Takoma Park Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,288

State Funds: \$16,223

Total Contract: \$32,511

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$12,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$6,374
		<u>\$32,511</u>

Notes: 1) Installation of eight (8) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

IAC Approval Date:

Pages __-__ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 13-20 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.002.14SI SR

Project Name: Silver Spring International Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$7,000
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.230.14SI SR

Project Name: Francis Scott Key Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$10,712

State Funds: \$10,669

Total Contract: \$21,381

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$4,800
2	Net Results, Inc.	\$1,060
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$3,250
		<u>\$21,381</u>

Notes: 1) Installation of three (3) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.022.14SI SR

Project Name: Benjamin Banneker Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$7,000
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.037.14SI SR

Project Name: Eastern Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$7,000
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.042.14SI SR

Project Name: Ridgeview Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,271
4	DISYS Solutions, Inc.	\$7,000
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.063.14SI SR

Project Name: Newport Mill Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$19,634

State Funds: \$19,555

Total Contract: \$39,189

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,600
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$8,251
		<u>\$39,189</u>

Notes: 1) Installation of eleven (11) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.064.14SI SR

Project Name: Colonel E. Brooke Lee Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.068.14SI SR

Project Name: Gaithersburg Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.074.14SI SR

Project Name: Earle B. Wood Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.117.14SI SR

Project Name: Montgomery Village Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.119.14SI SR

Project Name: White Oak Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.125.14SI SR

Project Name: Tilden Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.127.14SI SR

Project Name: Julius West Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.136.14SI SR

Project Name: Neelsville Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.161.14SI SR

Project Name: Robert Frost Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.167.14SI SR

Project Name: Briggs Chaney Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.168.14SI SR

Project Name: Rosa M. Parks Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.175.14SI SR

Project Name: Thomas W. Pyle Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,288

State Funds: \$16,223

Total Contract: \$32,511

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$12,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,373
		<u>\$32,511</u>

Notes: 1) Installation of eight (8) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.182.14SI SR

Project Name: John T. Baker Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.191.14SI SR

Project Name: Forest Oak Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.197.14SI SR

Project Name: William H. Farquhar Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.198.14SI SR

Project Name: Dr. Martin Luther King Jr., Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.200.14SI SR

Project Name: Kingsview Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.209.14SI SR

Project Name: Cabin John Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$12,942

State Funds: \$12,891

Total Contract: \$25,833

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$8,000
2	Net Results, Inc.	\$1,061
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$4,500
		<u>\$25,833</u>

Notes: 1) Installation of five (5) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.212.14SI SR

Project Name: Parkland Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$8,168

State Funds: \$8,135

Total Contract: \$16,303

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$1,600
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$1,365
		<u>\$16,303</u>

Notes: 1) Installation of one (1) interior camera and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.215.14SI SR

Project Name: Westland Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.216.14SI SR

Project Name: John Poole Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Mr. Seth Adams

Local Funds: \$21,872

State Funds: \$21,784

Total Contract: \$43,656

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$20,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$9,518
		<u>\$43,656</u>

Notes: 1) Installation of thirteen (13) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.231.14SI SR

Project Name: Argyle Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.235.14SI SR

Project Name: Sligo Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.238.14SI SR

Project Name: Redland Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$19,634

State Funds: \$19,555

Total Contract: \$39,189

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,600
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$8,251
		<u>\$39,189</u>

Notes: 1) Installation of eleven (11) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.245.14SI SR

Project Name: North Bethesda Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,288

State Funds: \$16,223

Total Contract: \$32,511

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$12,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,373
		<u>\$32,511</u>

Notes: 1) Installation of eight (8) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.259.14SI SR

Project Name: Roberto Clemente Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$21,872

State Funds: \$21,784

Total Contract: \$43,656

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$20,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$9,518
		<u>\$43,656</u>

Notes: 1) Installation of thirteen (13) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.261.14SI SR

Project Name: Lakelands Park Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.262.14SI SR

Project Name: Rocky Hill Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$17,403

State Funds: \$17,334

Total Contract: \$34,737

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,400
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,999
		<u>\$34,737</u>

Notes: 1) Installation of nine (9) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.268.14SI SR

Project Name: A. Mario Loiederman Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,518

State Funds: \$18,445

Total Contract: \$36,963

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$16,000
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$7,625
		<u>\$36,963</u>

Notes: 1) Installation of ten (10) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.275.14SI SR

Project Name: Shady Grove Middle

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,288

State Funds: \$16,223

Total Contract: \$32,511

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$12,800
2	Net Results, Inc.	\$1,066
3	Dell Marketing L. P.	\$12,272
4	DISYS Solutions, Inc.	\$6,373
		<u>\$32,511</u>

Notes: 1) Installation of eight (8) interior cameras and one (1) new server.

2) The cost of this project is within the Netcom Technologies contract totaling \$518,400, Net Results, Inc. contract totaling \$39,431, Dell Marketing L. P. contract totaling \$454,058 and DISYS Solutions, Inc. contract totaling \$252,750.

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LEA: Montgomery County

PSC No 15.090.14SI SR

Project Name: Damascus High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,894

State Funds: \$18,818

Total Contract: \$37,712

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$24,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$7,489
		<u>\$37,712</u>

Notes: 1) Installation of 15 interior cameras and upgrades to hard drives/memory.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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Pages __-__ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 21-24 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.005.14SI SR

Project Name: Richard Montgomery High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$20,240

State Funds: \$20,160

Total Contract: \$40,400

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$25,600
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,577
		<u>\$40,400</u>

Notes: 1) Installation of 16 interior cameras and two (2) servers.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.023.14SI SR

Project Name: Thomas S. Wootton High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,361

State Funds: \$16,295

Total Contract: \$32,656

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,600
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$8,832
		<u>\$32,656</u>

Notes: 1) Installation of 13 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.030.14SI SR

Project Name: Bethesda Chevy Chase High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$21,252

State Funds: \$21,168

Total Contract: \$42,420

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$27,200
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,997
		<u>\$42,420</u>

Notes: 1) Installation of 34 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.031.14SI SR

Project Name: Albert Einstein High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,894

State Funds: \$18,818

Total Contract: \$37,712

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$24,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$7,489
		<u>\$37,712</u>

Notes: 1) Installation of 15 interior cameras and upgrades to hard drive/memory.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.045.14SI SR

Project Name: Colonel Zaduk Magruder High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,361

State Funds: \$16,295

Total Contract: \$32,656

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$20,800
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$5,632
		<u>\$32,656</u>

Notes: 1) Installation of 13 interior cameras and two (2) servers.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.046.14SI SR

Project Name: Northwood High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$21,252

State Funds: \$21,168

Total Contract: \$42,420

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$27,200
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,997
		<u>\$42,420</u>

Notes: 1) Installation of 17 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.066.14SI SR

Project Name: Poolesville High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$12,585

State Funds: \$12,535

Total Contract: \$25,120

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$16,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$2,896
		<u>\$25,120</u>

Notes: 1) Installation of ten (10) interior cameras and memory addition.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.067.14SI SR

Project Name: Walter Johnson High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$12,585

State Funds: \$12,535

Total Contract: \$25,120

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$16,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$2,896
		<u>\$25,120</u>

Notes: 1) Installation of ten (10) interior cameras and two (2) servers.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.134.14SI SR

Project Name: Walt Whitman High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$16,361

State Funds: \$16,295

Total Contract: \$32,656

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$20,800
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$5,632
		<u>\$32,656</u>

Notes: 1) Installation of 13 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.135.14SI SR

Project Name: Sherwood High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$20,240

State Funds: \$20,160

Total Contract: \$40,400

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$25,600
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,577
		<u>\$40,400</u>

Notes: 1) Installation of 16 interior cameras and upgrades to hard drives/memory.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.158.14SI SR

Project Name: Quince Orchard High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,894

State Funds: \$18,818

Total Contract: \$37,712

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$24,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$7,488
		<u>\$37,712</u>

Notes: 1) Installation of 15 interior cameras and upgrades to hard drives/memory.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.166.14SI SR

Project Name: Watkins Mill High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,894

State Funds: \$18,818

Total Contract: \$37,712

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$24,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$7,488
		<u>\$37,712</u>

Notes: 1) Installation of 15 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.171.14SI SR

Project Name: Montgomery Blair High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$13,844

State Funds: \$13,788

Total Contract: \$27,632

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,600
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$3,808
		<u>\$27,632</u>

Notes: 1) Installation of 11 interior cameras and two (2) servers.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.172.14SI SR

Project Name: John F. Kennedy High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$18,894

State Funds: \$18,818

Total Contract: \$37,712

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$24,000
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,928
4	DISYS Solutions, Inc.	\$7,488
		<u>\$37,712</u>

Notes: 1) Installation of 15 interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.186.14SI SR

Project Name: Springbrook High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$21,252

State Funds: \$21,168

Total Contract: \$42,420

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$27,200
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,997
		<u>\$42,420</u>

Notes: 1) Installation of 17 interior cameras and upgrades to hard drives/memory.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.211.14SI SR

Project Name: Paint Branch High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (3 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$5,060

State Funds: \$5,040

Total Contract: \$10,100

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$6,400
2	Net Results, Inc.	\$296
3	DISYS Solutions, Inc.	\$3,404
		<u>\$10,100</u>

Notes: 1) Installation of four (4) interior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County

PSC No 15.239.14SI SR

Project Name: Northwest High

Bid Opening: 9/10/13; 10/14/13; 10/21/

Project Type: Systemic Renovation

Scope of Work: Interior Cameras (4 contracts)

Basis for Award of Contract: quotes dates 9/10/13, 10/14/13, 10/21/13 and 10/29/13 utilizing contracts #GS-35F-0765R, UB12-B-19; #7085.3 and #7067.4

Basis of Funding: Security Initiative

Local Funds: \$20,240

State Funds: \$20,160

Total Contract: \$40,400

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$25,600
2	Net Results, Inc.	\$296
3	Dell Marketing L. P.	\$5,927
4	DISYS Solutions, Inc.	\$8,577
		<u>\$40,400</u>

Notes: 1) Installation of 16 interior cameras and two (2) servers.

2) The cost of this project is within the Netcom Technologies contract totaling \$393,600, Net Results, Inc. contract totaling \$5,328, Dell Marketing L. P. contract totaling \$100,768 and DISYS Solutions, Inc. contract totaling \$123,264.

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LEA: Montgomery County**PSC No** 15.015.14SI SR**Project Name:** Bethesda Elementary**Bid Opening:** 9/30/13**Project Type:** Systemic Renovation**Scope of Work:** Interior Cameras**Basis for Award of Contract:** quote dated 9/30/13 utilizing contracts #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$2,255**State Funds:** \$2,245**Total Contract:** \$4,500**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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Pages _- _ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 24-29 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.021.14SI SR

Project Name: Belmont Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.040.14SI SR

Project Name: Fallsmead Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.043.14SI SR

Project Name: Lake Seneca Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.052.14SI SR

Project Name: Burtonsville Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.057.14SI SR

Project Name: Forest Knolls Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.062.14SI SR

Project Name: Rosemary Hills Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.092.14SI SR

Project Name: Viers Mill Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.093.14SI SR

Project Name: Olney Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.100.14SI SR

Project Name: Fox Chapel Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.101.14SI SR

Project Name: Highland View Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.103.14SI SR

Project Name: Damascus Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.104.14SI SR

Project Name: Diamond Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.105.14SI SR

Project Name: DuFief Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.126.14SI SR

Project Name: Wheaton Woods Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.139.14SI SR

Project Name: Ritchie Park Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.148.14SI SR

Project Name: Clopper Mill Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.150.14SI SR

Project Name: Jones Lane Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.151.14SI SR

Project Name: S. Christa McAuliffe Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.152.14SI SR

Project Name: Strawberry Knoll Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.153.14SI SR

Project Name: Waters Landing Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.154.14SI SR

Project Name: Clearspring Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.156.14SI SR

Project Name: Goshen Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.159.14SI SR

Project Name: Captain James E. Daly Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.160.14SI SR

Project Name: Sequoyah Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.162.14SI SR

Project Name: Ronald McNair Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.163.14SI SR

Project Name: Rachel Carson Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.164.14SI SR

Project Name: Brooke Grove Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.169.14SI SR

Project Name: Dr. Charles Drew Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.188.14SI SR

Project Name: Ashburton Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.189.14SI SR

Project Name: Dr. Sally K. Ride Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.190.14SI SR

Project Name: Whetstone Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.192.14SI SR

Project Name: Greenwood Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.194.14SI SR

Project Name: Maryvale Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.204.14SI SR

Project Name: Bannockburn Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.208.14SI SR

Project Name: Burnt Mills Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.221.14SI SR

Project Name: Laytonsville Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.234.14SI SR

Project Name: Cloverly Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.247.14SI SR

Project Name: Watkins Mill Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.252.14SI SR

Project Name: Stonegate Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.254.14SI SR

Project Name: Spark M. Matsunaga Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.264.14SI SR

Project Name: Sligo Creek Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County

PSC No 15.267.14SI SR

Project Name: R, Sargent Shriver Elementary

Bid Opening: 9/30/13

Project Type: Systemic Renovation

Scope of Work: Interior Cameras

Basis for Award of Contract: quote dated 9/30/13 utilizing contracts #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$2,255

State Funds: \$2,245

Total Contract: \$4,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	NetcomTechnologies, Inc.	<u>\$4,500</u>
		<u>\$4,500</u>

Notes: 1) Installation of two (2) interior hallway cameras for main office and monitor.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$193,500.

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LEA: Montgomery County**PSC No** 15.001.14SI SR**Project Name:** Takoma Park Middle**Bid Opening:** 9/10/13**Project Type:** Systemic Renovation**Scope of Work:** Exterior Cameras**Basis for Award of Contract:** quote dated 9/10/13 utilizing contract #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$5,761**State Funds:** \$5,739**Total Contract:** \$11,500**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

IAC Approval Date:

Pages _- _ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 29-34 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.002.14SI SR

Project Name: Silver Spring International Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.022.14SI SR

Project Name: Benjamin Banneker Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.037.14SI SR

Project Name: Eastern Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.042.14SI SR

Project Name: Ridgeview Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.063.14SI SR

Project Name: Newport Mill Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.064.14SI SR

Project Name: Colonel E. Brooke Lee Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.068.14SI SR

Project Name: Gaithersburg Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.074.14SI SR

Project Name: Earle B. Wood Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.117.14SI SR

Project Name: Montgomery Village Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.119.14SI SR

Project Name: White Oak Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.125.14SI SR

Project Name: Tilden Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.127.14SI SR

Project Name: Julius West Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.136.14SI SR

Project Name: Neelsville Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.161.14SI SR

Project Name: Robert Frost Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.167.14SI SR

Project Name: Briggs Chaney Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.168.14SI SR

Project Name: Rosa M. Parks Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.175.14SI SR

Project Name: Thomas W. Pyle Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.182.14SI SR

Project Name: John T. Baker Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.191.14SI SR

Project Name: Forest Oak Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.196.14SI SR

Project Name: Dr. Martin Luther King, Jr. Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.197.14SI SR

Project Name: William H. Farquhar Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.200.14SI SR

Project Name: Kingsview Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.209.14SI SR

Project Name: Cabin John Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.212.14SI SR

Project Name: Parkland Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.215.14SI SR

Project Name: Westland Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.216.14SI SR

Project Name: John Poole Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.230.14SI SR

Project Name: Francis Scott Key Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.231.14SI SR

Project Name: Argyle Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.235.14SI SR

Project Name: Sligo Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.238.14SI SR

Project Name: Redland Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.241.14SI SR

Project Name: Herbert Hoover Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.245.14SI SR

Project Name: North Bethesda Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.259.14SI SR

Project Name: Roberto W. Clemente Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.261.14SI SR

Project Name: Lakelands Park Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.262.14SI SR

Project Name: Rocky Hill Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.268.14SI SR

Project Name: A. Mario Loiederman Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County

PSC No 15.275.14SI SR

Project Name: Shady Grove Middle

Bid Opening: 9/10/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quote dated 9/10/13 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$5,761

State Funds: \$5,739

Total Contract: \$11,500

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Netcom Technologies, Inc.	<u>\$11,500</u>
		<u>\$11,500</u>

Notes: 1) Installation of four (4) exterior cameras.

2) The cost of this project is within the Netcom Technologies contract totaling \$437,000.

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LEA: Montgomery County**PSC No** 15.005.14SI SR**Project Name:** Richard Montgomery High**Bid Opening:** 9/10/13; 10/14/13**Project Type:** Systemic Renovation**Scope of Work:** Exterior Cameras**Basis for Award of Contract:** quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19**Basis of Funding:** Security Initiative**Local Funds:** \$8,875**State Funds:** \$8,861**Total Contract:** \$17,736**State Contingency for Change Orders:** \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

IAC Approval Date:

Pages __-__ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 34-38 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.019.14SI SR

Project Name: Seneca Valley High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.023.14SI SR

Project Name: Thomas S. Wootton High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.030.14SI SR

Project Name: Bethesda Chevy Chase High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,861

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.031.14SI SR

Project Name: Albert Einstein High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,861

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.045.14SI SR

Project Name: Colonel Zaduk Magruder High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.046.14SI SR

Project Name: Northwood High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.053.14SI SR

Project Name: Winston Churchill High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,861

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.066.14SI SR

Project Name: Poolesville High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.067.14SI SR

Project Name: Walter Johnson High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,875

State Funds: \$8,861

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.130.14SI SR

Project Name: Gaithersburg High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,873

State Funds: \$8,862

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.087.14SI SR

Project Name: Rockville High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.090.14SI SR

Project Name: Damascus High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,873

State Funds: \$8,862

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.134.14SI SR

Project Name: Walt Whitman High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.135.14SI SR

Project Name: Sherwood High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.141.14SI SR

Project Name: Wheaton High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.158.14SI SR

Project Name: Quince Orchard High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.166.14SI SR

Project Name: Watkins Mill High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.171.14SI SR

Project Name: Montgomery Blair High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,873

State Funds: \$8,862

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.172.14SI SR

Project Name: John F. Kennedy High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.186.14SI SR

Project Name: Springbrook High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.196.14SI SR

Project Name: Clarksburg High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,873

State Funds: \$8,862

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.211.14SI SR

Project Name: Paint Branch High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

IAC Approval Date: _____

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LEA: Montgomery County

PSC No 15.226.14SI SR

Project Name: James Hubert Blake High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,873

State Funds: \$8,862

Total Contract: \$17,735

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$535
		<u>\$17,735</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County

PSC No 15.239.14SI SR

Project Name: Northwest High

Bid Opening: 9/10/13; 10/14/13

Project Type: Systemic Renovation

Scope of Work: Exterior Cameras

Basis for Award of Contract: quotes dated 9/10/13 and 10/14/13 utilizing contract #GS-35F-0765R and #UB12-B-19

Basis of Funding: Security Initiative

Local Funds: \$8,874

State Funds: \$8,862

Total Contract: \$17,736

State Contingency for Change Orders: \$0

	Account No.	Amount
Transfer State Funds:		
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$17,200
2	Dell Marketing L. P.	\$536
		<u>\$17,736</u>

Notes: 1) Installation of six (6) exterior cameras and server upgrade.

2) The cost of this project is within the Netcom Technologies contract totaling \$430,000, and Dell Marketing L. P. contract totaling \$13,392.

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LEA: Montgomery County**PSC No** 15.001.14SI SR**Project Name:** Takoma Park Middle**Bid Opening:** 10/11/13; 3/17/14**Project Type:** Systemic Renovation**Scope of Work:** Security Communications**Basis for Award of Contract:** quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$7,465**State Funds:** \$7,465**Total Contract:** \$14,930**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

IAC Approval Date:

Pages __ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 38-43 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.002.14SI SR

Project Name: Silver Spring International Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.022.14SI SR

Project Name: Benjamin Banneker Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.037.14SI SR

Project Name: Eastern Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.042.14SI SR

Project Name: Ridgeview Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.063.14SI SR

Project Name: Newport Mill Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.064.14SI SR

Project Name: Colonel E. Brooke Lee Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$14,930</u></u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.068.14SI SR

Project Name: Gaithersburg Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.074.14SI SR

Project Name: Earle B. Wood Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.117.14SI SR

Project Name: Montgomery Village Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.119.14SI SR

Project Name: White Oak Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.125.14SI SR

Project Name: Tilden Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.127.14SI SR

Project Name: Julius West Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.136.14SI SR

Project Name: Neelsville Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.161.14SI SR

Project Name: Robert Frost Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.167.14SI SR

Project Name: Briggs Chaney Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.168.14SI SR

Project Name: Rosa M. Parks Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$14,930</u></u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.175.14SI SR

Project Name: Thomas W. Pyle Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.182.14SI SR

Project Name: John T. Baker Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.191.14SI SR

Project Name: Forest Oak Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.197.14SI SR

Project Name: William H. Farquhar Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.198.14SI SR

Project Name: Dr. Martin Luther King, Jr. Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.200.14SI SR

Project Name: Kingsview Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.209.14SI SR

Project Name: Cabin John Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.212.14SI SR

Project Name: Parkland Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.215.14SI SR

Project Name: Westland Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.216.14SI SR

Project Name: John Poole Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$14,930</u></u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.230.14SI SR

Project Name: Francis Scott Key Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.231.14SI SR

Project Name: Argyle Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.235.14SI SR

Project Name: Sligo Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$14,930</u></u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.238.14SI SR

Project Name: Redland Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.241.14SI SR

Project Name: Herbert Hoover Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.245.14SI SR

Project Name: North Bethesda Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.259.14SI SR

Project Name: Roberto W. Clemente Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.261.14SI SR

Project Name: Lakelands Park Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.262.14SI SR

Project Name: Rocky Hill Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.268.14SI SR

Project Name: A. Mario Loiederman Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$14,930</u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County

PSC No 15.275.14SI SR

Project Name: Shady Grove Middle

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$7,465

State Funds: \$7,465

Total Contract: \$14,930

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$13,500
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$14,930</u></u>

Notes: 1) Addition of one (1) ADA door and standard security configuration.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$513,000 and the HCGI/OfficeMax/Maxxess contract totaling \$54,340.

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LEA: Montgomery County**PSC No** 15.030.14SI SR**Project Name:** Bethesda Chevy Chase High**Bid Opening:** 10/11/13; 3/17/14**Project Type:** Systemic Renovation**Scope of Work:** Security Communications**Basis for Award of Contract:** quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R**Basis of Funding:** Security Initiative**Local Funds:** \$8,090**State Funds:** \$8,090**Total Contract:** \$16,180**State Contingency for Change Orders:** \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

Pages __ for the Interior Renovations projects were not printed in the interest of paper conservation. For all projects in this group, the information for the following item is identical to that found on this page: LEA, Bid Opening, Project Type, Scope of Work, Basis of Award of Contract, Basis of Funding, Contractor, and Notes. The individual breakout of Total Contract, State Funds, and local Funds for the individual projects is shown on pages 43-47 in the Summary of Section III Contract Awards at the beginning of this section.

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LEA: Montgomery County

PSC No 15.031.14SI SR

Project Name: Albert Einstein High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.005.14SI SR

Project Name: Richard Montgomery High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.019.14SI SR

Project Name: Seneca Valley High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.023.14SI SR

Project Name: Thomas S. Wootton High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.045.14SI SR

Project Name: Colonel Zaduk Magruder High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.046.14SI SR

Project Name: Northwood High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.053.14SI SR

Project Name: Winston Churchill High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.066.14SI SR

Project Name: Poolesville High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.067.14SI SR

Project Name: Walter Johnson High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.087.14SI SR

Project Name: Rockville High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.090.14SI SR

Project Name: Damascus High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.130.14SI SR

Project Name: Gaithersburg High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.134.14SI SR

Project Name: Walt Whitman High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.135.14SI SR

Project Name: Sherwood High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.141.14SI SR

Project Name: Wheaton High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.158.14SI SR

Project Name: Quince Orchard High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

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LEA: Montgomery County

PSC No 15.166.14SI SR

Project Name: Watkins Mill High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.171.14SI SR

Project Name: Montgomery Blair High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.172.14SI SR

Project Name: John F. Kennedy High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.186.14SI SR

Project Name: Springbrook High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
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LEA: Montgomery County

PSC No 15.196.14SI SR

Project Name: Clarksburg High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

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LEA: Montgomery County

PSC No 15.211.14SI SR

Project Name: Paint Branch High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.226.14SI SR

Project Name: James Hubert Blake High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u><u>\$16,180</u></u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Montgomery County

PSC No 15.239.14SI SR

Project Name: Northwest High

Bid Opening: 10/11/13; 3/17/14

Project Type: Systemic Renovation

Scope of Work: Security Communications

Basis for Award of Contract: quotes dated 10/11/13 and 3/17/14 utilizing contract #GS-35F-0765R

Basis of Funding: Security Initiative

Local Funds: \$8,090

State Funds: \$8,090

Total Contract: \$16,180

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Netcom Technologies, Inc.	\$14,750
2	HCGI/OfficeMax/Maxxess Systems, Inc.	\$1,430
		<u>\$16,180</u>

Notes: 1) Addition of one (1) ACS door with camera and two (2) ACS readers.

2) The cost of this project is within the Netcom Technologies, Inc. contract totaling \$368,750 and HCGI/OfficeMax/Maxxess Systems, Inc. contract totaling \$35,750.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

IAC Meeting
September 17, 2015
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LEA: Prince George's County

PSC No 16.103.16QZ

Project Name: Surrattsville High

Bid Opening: 8/18/15

Project Type: Systemic Renovation

Scope of Work: Wiring

Basis for Award of Contract: purchase order dated 8/18/15 utilizing BCPS JMI-613-13 RFP

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$625,000

Total Contract: \$625,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Lanier Electronics Group, Inc.	<u>\$625,000</u>
		<u>\$625,000</u>

Notes: 1) Installation of CAT 6 cable throughout the building and terminate on patch panels, addition of fiber backbone between closets, and removal of old cable and bix boxes.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

REQUESTOR COPY * FOR PGCPS USE ONLY*



**BOARD OF EDUCATION
OF PRINCE GEORGE'S COUNTY
UPPER MARLBORO, MD 20772-9983
UNITED STATES**

VENDOR:

LANIER ELECTRONICS GROUP INC
651-A COMMERCE DR
UPPER MARLBORO, MD 20774
United States

ALL INVOICES MUST REFERENCE PURCHASE ORDER NUMBER

Whenever any officer or employee of PGCPS purchases any supply or contractual services contrary to the provisions of PGCPS Procurement Manual, such purchases shall be void and not be a payment obligation of Prince George's County Public Schools. This includes all deliveries over the requested quantity stated on Purchase Orders. The additional items will not be a payment obligation for of Prince George's County Public Schools.

PURCHASE ORDER		
PO Number	Revision	Page Number
607499	0	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LIST, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER. NO COLLECT SHIPMENTS WILL BE ACCEPTED. INSIDE DELIVERY REQUIRED.		
SHIP TO:		
Surrattsville High School 6101 Garden Dr Clinton, MD 20735 United States ☎ 3015992453		
BILL TO:		
Accounts Payable 14201 School Lane, Room 130 Upper Marlboro, MD 20772 United States ☎ 301-952-6160		
VENDOR NO.	4318	CONTRACT NO.
PAYMENT TERMS	NET 30	FOB
BUYER / PHONE NUMBER	Donna Parks ☎ 301-952-6560	REQUESTOR
Eugene, Stephen Gerard		TELEPHONE NO. / VENDOR FAX NO.
		☎ (301) 430-0900
		ORDER DATE/CHANGE ORDER DATE
		18-AUG-15
Destination		SHIP VIA

TAX EXEMPTION NUMBERS Fed. Excise 52 72 0093 F, MD. Sales Tax 30001243, D.C. Sales Tax 806-09483-06, Fed. Emp. I.D. 52-6000992

ITEM	QUANTITY	UNIT	PART NUMBER / DESCRIPTION	DATE REQ.	UNIT PRICE	TOTAL
Agreement in place. exp. 3/2018 All prices and amounts on this order are expressed in: US Dollar						
1		USD	Wiring Network Infrastructure Upgrade for Surrattsville HS	15-AUG-15		625,000.00
\\						
IMPORTANT This order is subject to the terms and conditions stated expressly on the face hereof or attached hereto. This order is not valid unless signed by purchasing agent.				This Copy For PGCPS Use ONLY 18-AUG-15		PO TOTAL AMOUNT 625,000.00
				Authorized Signature Date		

A. FACILITIES STATUS CHANGE SUMMARY

1. LEA: Baltimore County Public Schools

School/Building: North Point Government Center
(Previously the North Point Middle School)
1747 Merritt Blvd, Baltimore MD. 21222
2. Building data:
 1. State Rated Capacity n/a
 2. Building sq. ft. 131,200
3. Site data:
 - a. Size: 27.44 acres
 - b. 15.78 acres involved in transaction
4. Original construction date: 1953

Additions: _____ Renovations: 1973
5. Proposed change or reuse:

Baltimore County Public Schools closed North Point Junior High School in June 1981. The property was transferred to the Baltimore County Government in 1986. The Board of Public Works (BPW) approved the closure and transfer in 1982 with the condition that any further change of interest would be approved by the BPW. The County now requests BPW approval to sell 15.78 acres of the total 27.4 acre property and improvements to a private developer, Merritt Pavilion, LLC., to be redeveloped for retail/office space. The existing building, known as the North Point Government Center, will be demolished. The County will retain the remaining 11.68 acres for a new multipurpose facility and athletic fields. The sale proceeds of \$7.6 million will be used, with additional County funds, to build the multipurpose facility and renovate the fields, which were appraised at a fair market value of \$8.8 million.

Currently there are a number of users of the property including the Baltimore County Police Department, the Baltimore County Recreation and Parks Department, the Maryland Department of Natural Resources (DNR), the Baltimore County Health Department, and Alliance Inc., a nonprofit organization that "provides community-based services to people living with mental illness and developmental disabilities, as well as veterans facing homelessness."¹ The County states that the new multipurpose facility will accommodate all current uses and more. The Baltimore County Police Department will vacate the property in October 2015 and will relocate to the nearby former Eastwood Primary School.

DNR has advised that conveyance of the property will not constitute a conversion of Program Open Space (POS) development funds, with the stipulation that the new recreation facility to be built and owned by the County will remain in use for 20 years consistent with POS requirements. The new facility will be approximately 24,400 gsf.

The North Point Government Center is also adjacent to Grange Elementary School.

6. IAC and BPW approval history:

1 Alliance, Inc. website.

SECTION V - APPROVAL OF PROPERTY TRANSFER

IAC Meeting
September 17, 2015
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1. IAC 1 3/8/82
2. IAC 2 _____
- c. BPW 1 6/9/82
- BPW 2 _____
7. State investment in building and/or site? \$ \$135,395
8. Outstanding State bond debt? \$ 0 (as of 9/15/88)
Pre February 1, 1971: \$ _____ Post February 1, 1971: \$ _____
Pay-off dates for bond sales involved:
9. Additional comments and recommended IAC action.

The authority of the IAC with respect to the transfer of interest of a former school property is to determine a) whether the transfer involves State funds, either in the form of outstanding State debt or, as a result of State investment, entitlement to a share of the sale or lease proceeds, and b) to determine whether the transfer was approved by the governmental policy bodies with jurisdiction. In the current case, the IAC staff has determined that:

- a) There is no outstanding State debt to be assumed; and since the total cost to the County from prior investments and the building of the new recreation center represents a net investment above the value of the sale proceeds, there are no monies to be shared with the State.
- b) The County Council of Baltimore County has approved the sale of the property. A number of public meetings were held by the County, evidently in accordance with County procedures. An Administrative Law Judge has affirmed that there are no procedural barriers to the transfer of the property. The Department of Natural Resources has indicated that Program Open Space funds used to improve the current North Point Government Center are not a barrier to the redevelopment of the site with a new recreation center.

There are no reasons, therefore, that would warrant IAC hesitation to recommend to the Board of Public Works approval of the property sale. However, because there appears to be considerable community opposition to the sale of the property and the development plans, we recommend that the IAC motion contain language that encourages further discussion among the parties to arrive at a satisfactory solution.

With respect to the community opposition, the IAC staff has received numerous letters and email messages from members of the community and State delegates representing the area. The correspondents express a number of common complaints:

1. That the County's process of decision-making was not transparent and that County officials were not responsive to requests for meetings from community members;
2. That the proposed multipurpose facility will not be equivalent to the current facility; especially, that the new facility will offer a multipurpose room that will not provide the same level of accommodation for community events and theater groups as the current auditorium of approximately 600 seats, nor will the nearby Dunbar High School auditorium;
3. That the sale of County parkland is unprecedented, and that the revised parkland will not meet State parkland acreage goals;
4. That there are over 7,000 signatures in opposition to the transfer;
5. That there is no need for additional commercial property in the area;
6. That the County Council violated the terms of the deed by agreeing to the transfer prior to BPW approval;

7. That the proposed development will be harmful to the students of the adjacent Grange Elementary School, due to traffic impacts, the sharing of playing fields with the new recreation center, and the presence of high-tension power lines near the revised playing fields.

The regulation does not specify precisely when the request must be sent to the IAC, except before disposition. Although the contracts were signed, the disposition cannot occur until the BPW approves, which will not be reasonably withheld.”²

The allegations raised by the community representatives will have to be addressed and resolved by the county. It is not within the IAC or MSDE’s authority to judge the merits of the proposed project or the veracity of the statements made by the county or its Executive about its proposed project. This statement supports the long-standing policy of the IAC not to adjudicate in cases of community opposition to an action that comes before it, but to refer such disputes to the political process. We recommend that the complaints generated through the transfer of the North Point Government Center property be resolved either through negotiations among the community, the County, and the developer over the scope of the project, or through the local political process.

IAC staff therefore recommends the following motion:

Motion:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE SALE BY BALTIMORE COUNTY OF 15.8 ACRES OF THE SITE KNOWN AS THE NORTH POINT GOVERNMENT CENTER LOCATED AT 1747 MERRITT BLVD, BALTIMORE MD., 21222 to MERRITT PAVILION, LLC., WITH A RECOMMENDATION THAT THE COUNTY GOVERNMENT ENGAGE IN FURTHER DISCUSSIONS WITH THE STAKEHOLDERS IN AN ATTEMPT TO ACCOMMODATE STAKEHOLDER PREFERENCES AND CONCERNS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

SECTION V - APPROVAL OF PROPERTY TRANSFER**B. FACILITIES/PROPERTY - STATUS CHANGE SUMMARY**

1. LEA: Prince George's County Public Schools
School/Building/Property: 7200 Bock Rd.
Fort Washington, MD 20744
2. Building data:
1. State Rated Capacity: n/a
2. Building sq. ft. n/a
3. Site data:
- a. Size: 15.52 acres
b. Acres involved in transaction: 15.52 acres
4. Original construction date: n/a
Additions: n/a Renovations: n/a
5. Proposed change or reuse:

The Prince George's County Board of Education has determined that the undeveloped site located at Bock Rd is no longer needed for school purposes. The BOE will transfer the property to the County Government, which will in turn transfer the property to the Maryland National Capital Park and Planning Commission (M-NCPPC) for use as a future recreation center.

6. IAC and BPW approval history:
1. IAC 1 _____ c. BPW 1 _____
2. IAC 2 _____ d. BPW 2 _____
7. State investment in building and/or site? \$ 0
8. Outstanding State bond debt? \$0 (as of <date>)
- Pre February 1, 1971: \$ _____ Post February 1, 1971: \$ _____
- Pay-off dates for bond sales involved:
9. Additional comments and recommended IAC action.

The Prince George's County Board of Education (PGCBOE) will transfer the 15.52 acre Bock Rd site to the County and the M-NCPPC. Bock Rd is the first of two properties to be transferred to M-NCPPC. The transfer of the second parcel follows as a separate agenda item. The M-NCPPC will in turn transfer 29.59 acres to the BOE for the new Fairmont Heights High School replacement. The IAC approved the 29.59 acre replacement site in May 2008.

Motion:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS THE APPROVAL OF THE TRANSFER OF 15.52 ACRES LOCATED AT 7200 BOCK ROAD BY PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS TO THE PRINCE GEORGE'S COUNTY GOVERNMENT.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

C. FACILITIES/PROPERTY STATUS CHANGE SUMMARY

1. LEA: Prince George's County Public Schools
School/Building/Property: 8507 Central Avenue
Capitol Heights, MD 20743

2. Building data: 3. Site data:
1. State Rated Capacity n/a a. Size: 2.17 acres
2. Building sq. ft. 2,660 b. Acres involved in transaction: 2.17 acres

4. Original construction date: 1927

Additions: n/a

Renovations: n/a

5. Proposed change or reuse:

The Prince George's County Board of Education (PGCBOE) has determined that the bus lot site located on Central Avenue is no longer needed for school purposes. The BOE will transfer the property to the County Government, which will in turn transfer the property to the Maryland National Capital Park and Planning Commission (M-NCPPC). The site includes the Ridgeley Rosenwald School Building. This property had been used by the BOE for decades as a bus lot. The building was restored as a museum and community center by the M-NCPPC in 2011 to reflect its significance as an important school for black children in the early twentieth century. This building was listed in the National Register of Historic Places in May of 2015. Its transfer by PGCPs to the M-NCPPC will have no effect on the designation.

6. IAC and BPW approval history:

1. IAC 1 _____
2. IAC 2 _____

- c. BPW 1 _____
d. BPW 2 _____

7. State investment in building and/or site? \$ 0

8. Outstanding State bond debt? \$ 0 (as of <date>)

Pre February 1, 1971: \$ _____

Post February 1, 1971: \$ _____

Pay-off dates for bond sales involved:

9. Additional comments and recommended IAC action.

The PGBOE will transfer the 2.17 acre Central Avenue site (aka the Ridgley bus lot and the Ridgeley Rosenwald School Building) to the County Government, which will then transfer it to the M-NCPPC. The Central Avenue site is the second of two properties to be transferred to M-NCPPC. The transfer of the first parcel was submitted as a previous agenda item. The M-NCPPC will in turn transfer 29.59 acres to the BOE for the new Fairmont Heights High School replacement. The IAC approved the 29.59 acre replacement site in May 2008.

Motion:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS THE APPROVAL OF THE TRANSFER OF THE 2.17 ACRE SITE LOCATED AT 8507 CENTRAL AVE BY PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS TO THE PRINCE GEORGE'S COUNTY GOVERNMENT.

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF THE TRANSFER OF THE 2.17 ACRE SITE LOCATED AT 8507 CENTRAL AVE. BY THE PRINCE GEORGE'S COUNTY GOVERNMENT TO THE MARYLAND NATIONAL CAPITAL PARK AND PLANNING COMMISSION.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

A. AUDIT EXCEPTIONS**1. Cecil County**

An audit was conducted in Cecil County on State funds received under the Public School Construction Program.

During the course of our audit, we noted that the Cecil County Public School System did not have a set of pre-qualification procedures to follow which is in violation of the Public School Construction Program's Administrative Procedures Guide (Section 303.3).

We provided them with a blank set of procedures from another LEA and they agreed to establish their own.

There are no back charges to Cecil County as a result of this audit.

Motion:

TO APPROVE THE AUDIT FINDINGS AS NOTED ABOVE, FOR CECIL COUNTY PUBLIC SCHOOLS.

2. Montgomery County

An audit was conducted in Montgomery County on State funds received under the Public School Construction Program.

During the course of our audit, we noted that the Montgomery County Public School System did retain an electronic copy of construction drawings for all the projects tested. However, none of the 14 drawings contained the professional certification seal nor did they bear the Maryland registration seal which is in violation of the Public School Construction Program's Administrative Procedures Guide (Section 303.1).

Montgomery County acknowledged our finding and attributed the mishap to a clerical error. There are no back charges to Montgomery County as a result of this audit.

Motion:

TO APPROVE THE AUDIT FINDINGS AS NOTED ABOVE FOR MONTGOMERY COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

B. PROJECT ALLOCATION REVERSIONS

The following projects have been completed but the accounts have not been audited or closed. The amounts indicated are apparently in excess and are recommended for transfer to the statewide contingency accounts.

<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
<u>Anne Arundel</u>		
02.089.2008	Severna Park Middle	\$ 28,994
		\$ 28,994
<u>Cecil</u>		
07.027.2013 EEI	Bohemia Manor Middle/High	\$ 3,000
		\$ 3,000
<u>Dorchester</u>		
09.001.2014	Sandy Hill Elementary	\$ 3,000
09.005.2013 EEI	Vienna Elementary	1,000
09.008.2013 EEI	New Directions Learning Academy	1,000
09.009.2014	Cambridge/South Dorchester High	8,000
09.010.2014	Maple Elementary	3,000
09.011.2014	Warwick Elementary	3,000
09.012.2013 EEI	South Dorchester PK-8	1,000
09.014.2014	Hurlock Elementary	4,000
09.014.2015	Hurlock Elementary	4,487
09.019.2010	North Dorchester Middle	367,979
		\$ 396,466
<u>Frederick</u>		
10.017.2015	Linganore High	\$ 295,573
		\$ 295,573
<u>Howard</u>		
13.002.2012	Oakland Mills High	\$ 42,217
13.020.2012	Elkridge Elementary	44,204
13.052.2012	Manor Woods Elementary	42,096
13.054.2014	Elkridge Landing Middle	6,967
13.068.2014	Gorman Crossing Elementary	45,768
13.075.2012	Thunder Hill Elementary	96,954
		\$ 278,206

SECTION VI - APPROVAL OF ACCOUNTING ACTIONS – cont'dIAC Meeting
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Page 355**B. PROJECT ALLOCATION REVERSIONS - cont'd**

<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
<u>Prince George's</u>		
16.011.2012	Largo High	\$ 15,381
16.121.2012	Isaac Gourdine Middle	4,546
		<u>\$ 19,927</u>
<u>Queen Anne's</u>		
17.004.2013 EEI	Centreville Middle	\$ 2,000
17.009.2013 EEI	Grasonville Middle	46,000
17.013.2013 EEI	Church Hill Elementary	2,000
17.021.2013 EEI	Bayside Elementary	2,000
17.023.2013 EEI	Kent Island High	6,000
		<u>\$ 58,000</u>
<u>Baltimore City</u>		
30.045.2011	#087 Windsor Hills Elementary	\$ 4,333
30.188.2008	#411 Walbrook Building	401
30.188.2013	#411 Walbrook Building	1,725
30.275.2013	#102 Thomas G. Hayes Elementary	4,366
		<u>\$ 10,825</u>
Total Reversion:		<u>\$ 1,090,991</u>

Motion:

TO APPROVE, SUBJECT TO FINAL AUDIT, THE REVERSION OF THE AMOUNTS IDENTIFIED ABOVE TO THE APPROPRIATE STATEWIDE CONTINGENCY ACCOUNTS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

D. REPORT ON CLOSED PROJECTS

The projects listed below have received final audit and State funding shall be as follows:

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>ANNE ARUNDEL</u>			
1. Four Seasons Elementary 02.010.2014	K/PK Addition	789,615	<u>\$ 789,615</u>
2. Chesapeake High 02.012.2013	HVAC	1,892,000	<u>\$ 1,892,000</u>
3. Maryland City Elementary 02.082.2013	Addition	784,000	<u>\$ 784,000</u>
4. Severna Park Middle 02.089.2008 02.089.2009 02.089.2010	Renovation/Addition	4,670,077 12,667,000 200,929	<u>\$ 17,538,006</u>
<u>BALTIMORE</u>			
5. Parkville High 03.121.2012 03.121.2013	Roof	8,739,000 1,715,000	<u>\$ 10,454,000</u>
6. New Town High 03.196.2000 03.196.2002	New	1,000,000 6,409,113	<u>\$ 7,409,113</u>
<u>CECIL</u>			
7. Rising Sun Elementary 07.026.2008 07.026.2013 07.026.2013 EEI	HVAC	298,300 699,700 208,000	<u>\$ 1,206,000</u>
8. Bohemia Manor Middle/High 07.027.2013 EEI	Lighting	105,000	<u>\$ 105,000</u>
9. North East High 07.040.2013 EEI	Lighting	83,000	<u>\$ 83,000</u>

D. REPORT ON CLOSED PROJECTS – cont'd

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>DORCHESTER</u>			
10. South Dorchester PK-8 09.012.2015	Roof	566,000	<u>\$ 566,000</u>
11. Hurlock Elementary 09.014.2015	Roof	179,491	<u>\$ 179,491</u>
12. Dorchester Career & Tech Center 09.018.2009 09.018.2010 09.018.2010 QSCB 09.018.2011 QSCB 09.018.2012	Replacement	1,000,000 11,358 6,167,550 5,424,642 2,334,450	<u>\$ 14,938,000</u>
13. North Dorchester Middle 09.019.2007 BP 09.019.2008 09.019.2009 09.019.2010	Replacement	20,196 5,879,804 9,400,000 1,101,021	<u>\$ 16,401,021</u>
<u>FREDERICK</u>			
14. Linganore High 10.017.2005 10.017.2009 10.017.2010 10.017.2011 10.017.2012 10.017.2013 10.017.2014 10.017.2015	Replacement	290,480 2,248,562 1,719,948 5,950,482 13,000,000 5,220,052 3,022,750 5,934,153	<u>\$ 37,386,427</u>
<u>HOWARD</u>			
15. Oakland Mills High 13.002.2012	Roof	700,783	<u>\$ 700,783</u>
16. Elkridge Elementary 13.020.2012	HVAC	953,070	<u>\$ 953,070</u>
17. Phelps Luck Elementary 13.024.2013	Renovation/Addition	5,514,000	<u>\$ 5,514,000</u>

SECTION VI – APPROVAL OF ACCOUNTING ACTIONS – cont'dIAC Meeting
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Page 358**D. REPORT ON CLOSED PROJECTS – cont'd**

<u>Project Name</u>	<u>Project Type</u>	<u>Approved Contracts Form 306.6</u>	<u>Final Project Cost</u>
<u>HOWARD - cont'd</u>			
18. Manor Woods Elementary 13.052.2012	Roof	563,955	<u>\$ 563,955</u>
19. Elkridge Landing Middle 13.054.2014	Roof	804,033	<u>\$ 804,033</u>
20. Gorman Crossing Elementary 13.068.2013 13.068.2014	Addition	1,946,000 4,232	<u>\$ 1,950,232</u>
21. Thunder Hill Elementary 13.075.2009 13.075.2012	Renovation/Addition	1,308,452 3,176,910	<u>\$ 4,485,362</u>
<u>MONTGOMERY</u>			
22. Clarksburg Elementary 15.003.2014	Roof	344,000	<u>\$ 344,000</u>
23. Northwood High 15.046.2006 15.046.2007	Renovation	6,800,000 2,978,806	<u>\$ 9,778,806</u>
24. Burtonsville Elementary 15.052.2014	Roof	545,182	<u>\$ 545,182</u>
25. Jackson Road Elementary 15.058.2013	Addition	845,242	<u>\$ 845,242</u>
26. Takoma Park Elementary 15.081.2014	HVAC	649,000	<u>\$ 649,000</u>
27. Montgomery Knolls Elementary 15.088.2013	Addition/Renovation	1,059,000	<u>\$ 1,059,000</u>
28. Fox Chapel Elementary 15.100.2007 15.100.2009 15.100.2012 15.100.2013	Addition/Renovation	50,349 980,000 900,000 121,651	<u>\$ 2,052,000</u>

SECTION VI – APPROVAL OF ACCOUNTING ACTIONS – cont'dIAC Meeting
September 17, 2015
Page 359**D. REPORT ON CLOSED PROJECTS – cont'd**

<u>Project Name</u>	<u>Project Type</u>	Approved	Final
		<u>Contracts Form</u> 306.6	<u>Project Cost</u>
<u>MONTGOMERY - cont'd</u>			
29. Brooke Grove Elementary 15.164.2014	Roof	518,361	<u>\$ 518,361</u>
30. Lois P. Rockwell Elementary 15.173.2014	Roof	359,353	<u>\$ 359,353</u>
31. Whetstone Elementary 15.190.2013	Renovation	176,000	<u>\$ 176,000</u>
32. Cashell Elementary 15.193.2007 15.193.2011 15.193.2011 HPB	Replacement	82,655 4,834,628 49,717	<u>\$ 4,967,000</u>
33. Parkland Middle 15.212.2006 15.212.2008	Renovation/Addition	97,000 9,026,633	<u>\$ 9,123,633</u>
34. Strathmore Elementary 15.218.2014	Roof	332,000	<u>\$ 332,000</u>
35. Piney Branch Elementary 15.249.2013	HVAC	882,232	<u>\$ 882,232</u>
36. Seven Locks Elementary 15.253.2013 15.253.2013 HPB	Replacement	5,753,505 61,495	<u>\$ 5,815,000</u>
<u>PRINCE GEORGE'S</u>			
37. Largo High 16.011.2012	Roof	615,227	<u>\$ 615,227</u>
38. Tayac Elementary 16.023.2012	Roof	400,770	<u>\$ 400,770</u>
39. Forestville High 16.104.2012 SA	Roof	1,972,000	<u>\$ 1,972,000</u>
40. Gladys Noon Spellman Elementary 16.107.2012 SA	Chiller	235,335	<u>\$ 235,335</u>

SECTION VI – APPROVAL OF ACCOUNTING ACTIONS – cont'dIAC Meeting
September 17, 2015
Page 360**D. REPORT ON CLOSED PROJECTS – cont'd**

<u>Project Name</u>	<u>Project Type</u>	<u>Approved</u>	<u>Final</u>
		<u>Contracts Form</u>	<u>Project Cost</u>
		<u>306.6</u>	
<u>PRINCE GEORGE'S - cont'd</u>			
41. Isaac J. Gourdine Middle 16.121.2012	Unit Ventilators	377,810	
			<u>\$ 377,810</u>
42. Kenmoor Middle 16.212.2012	Unit Ventilators	404,167	
			<u>\$ 404,167</u>
43. Laurel-Beltsville Area Elementary 16.255.2006 16.255.2007 16.255.2008 16.255.2009	New	102,817 1,418,761 5,308,374 4,430,640	
			<u>\$ 11,260,592</u>
<u>WASHINGTON</u>			
44. Marshall St. Elementary 21.016.2014	Boiler	138,805	
			<u>\$ 138,805</u>
<u>BALTIMORE CITY</u>			
45. #084 Thomas Johnson Elementary 30.044.2011	Chiller	221,896	
			<u>\$ 221,896</u>
46. #087 Windsor Hills Elementary 30.045.2011	Chiller/AHU	173,334	
			<u>\$ 173,334</u>
47. #411 Walbrook Uniform Academy 30.188.2008	Boiler	597,442	
			<u>\$ 597,442</u>
48. #411 Walbrook Uniform Academy 30.188.2013	Elevator	286,275	
			<u>\$ 286,275</u>
49. #102 Thomas G. Hayes Elementary 30.275.2013	Plumbing	174,654	
			<u>\$ 174,654</u>

D. REPORT ON CLOSED PROJECTS – cont’d

<u>Project Name</u>	<u>Project Type</u>	Approved	Final
		Contracts Form <u>306.6</u>	<u>Project Cost</u>

Motion:

TO APPROVE THE FINAL PROJECT COSTS AS REFLECTED ABOVE AND TO REMOVE THE PROJECTS FROM THE DETAILED FINANCIAL REPORT.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

D. REPORT ON CLOSED PROJECTS – ENERGY EFFICIENCY INCENTIVE (EEI)

1. The EEI projects listed below have been evaluated for eligible State participation based on the Final Utility Rebates received by Dorchester County Public Schools. The projects listed below have received final audit and State funding shall be adjusted as follows:

Project Name	PSC Number	State Allocation Based on Contract Award	Adjusted State Allocation Based on Close-Out Summary Submission	Total Allocation Adjustment Required Increase/ (Decrease)
Sandy Hill Elementary	09.001.13EEI/14 SR	128,000	117,000	(11,000)
Vienna Elementary	09.005.13EEI SR	33,000	32,000	(1,000)
New Directions Learning Academy	09.008.13EEI SR	22,000	27,000	5,000
Cambridge/South Dorchester High	09.009.13EEI/14 SR	329,000	403,000	74,000
Maple Elementary	09.010.13EEI/14 SR	131,000	131,000	0
Warwick Elementary	09.011.13EEI/14 SR	103,000	103,000	0
South Dorchester K-8	09.012.13EEI SR	22,000	22,000	0
North Dorchester High	09.013.13EEI/14 SR	111,000	111,000	0
Hurlock Elementary	09.014.13EEI/14 SR	139,000	146,000	7,000
Mace's Lane Elementary	09.015.13EEI SR	161,000	161,000	0
Judy P. Hoyer Center	09.017.13EEI SR	16,000	17,000	1,000
Totals		\$ 1,195,000	\$ 1,270,000	\$ 75,000

Motion:

TO APPROVE THE REALIGNMENT OF FUNDS AND TO TRANSFER FUNDS FROM THE EEI STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR DORCHESTER COUNTY AS REFLECTED ABOVE, AND TO REMOVE THE PROJECTS FROM THE DETAILED FINANCIAL REPORT UPON RECEIPT OF LEA REQUEST FOR REIMBURSEMENT.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

D. REPORT ON CLOSED PROJECTS – ENERGY EFFICIENCY INCENTIVE (EEI)

2. The EEI projects listed below have been evaluated for eligible State participation based on the Final Utility Rebates received by Queen Anne's County Public Schools. The projects listed below have received final audit and State funding shall be adjusted as follows:

Project Name	PSC Number	State Allocation Based on Contract Award	Adjusted State Allocation Based on Close-Out Summary Submission	Total Allocation Adjustment Required Increase/ (Decrease)
Centreville Middle	17.004.13EEI SR	88,000	88,000	0
Grasonville Elementary	17.009.13EEI SR	47,642	46,642	(1,000)
Grasonville Elementary	17.009.13EEI SR	70,000	70,000	0
Church Hill Elementary	17.013.13EEI SR	66,000	66,000	0
Bayside Elementary	17.021.13EEI SR	78,000	78,000	0
Kent Island High	17.023.13EEI SR	246,000	246,000	0
Totals		\$ 595,642	\$ 594,642	\$ (1,000)

Motion:

TO APPROVE THE REALIGNMENT OF FUNDS AS REFLECTED ABOVE, AND TO REMOVE THE PROJECTS FROM THE DETAILED FINANCIAL REPORT.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

E. FUNDING AMENDMENTS**1. Capital Improvement Program Amendments****a) Amendment to the FY 2015 and FY 2016 CIP, Calvert County Public Schools**

The Northern High School Replacement project (PSC #04.005.11/15/16 LPC) was originally approved for local planning and partial funding in the FY 2015 (\$2,040,000) and FY 2016 (\$1,500,000) Capital Improvement Programs (CIP) as a Replacement project.

In a letter dated September 2, 2015, Calvert County Public Schools (CCPS) indicated that the project was bid in February 2015 with plans to begin construction in May 2015. The bids were significantly above the original approved levels of participation, by 24% more or less. After placing this project on hold and further evaluation by the design team, CCPS staff, and local officials, CCPS believes that this project will bid below budget as a result of changes made to the construction methods, means, phasing, and duration of the project. CCPS plans to submit a new funding request for the Northern High School Replacement project in the FY 2017 CIP. The instructional scope of the Northern High School project remains relatively unchanged from that approved by PSCP in the FY 2015 CIP. This project will be simpler to phase, which equates to a shortened and less costly duration of construction. The mechanical and lighting systems have been value engineered to be less costly and simpler to manage.

In order to access a level of state funding participating that is in alignment with the actual conditions of the construction market, CCPS requests rescission of the prior FY 2015 and FY 2016 funding approvals. The Designees recommend that the Interagency Committee on School Construction approve rescission of funding for the Replacement project at Northern High School as an amendment to the FY 2015 and FY 2016 CIPs. If approved, the State allocations for this project will decrease in total from \$3,540,000 to \$0 and the total amount of \$3,540,000 will be reverted to the Calvert County Statewide Contingency Account. It is anticipated that CCPS will submit the project for funding approval in the FY 2017 CIP.

Motion:

TO APPROVE THE RESCISSION OF FUNDING APPROVAL FOR THE NORTHERN HIGH SCHOOL REPLACEMENT PROJECT (PSC #04.005.11/15/16 LPC) FOR CALVERT COUNTY PUBLIC SCHOOLS AND TO AMEND THE FY 2015 AND FY 2016 CAPITAL IMPROVEMENT PROGRAM TO REFLECT THIS CHANGE, TO DECREASE FUNDING BY THE AMOUNT OF \$3,540,000, AND TO APPROVE THE TRANSFER OF \$3,540,000 TO THE STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR CALVERT COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

E. FUNDING AMENDMENTS**2. Capital Improvement Program Amendments****b) Capital Improvement Program: Amendments to the Fiscal Year 2014 CIP, Charles County Public Schools**

Charles County Public Schools (CCPS) has requested an amendment to seven (7) Energy Efficiency Initiative projects approved in the FY 2014 CIP as shown in the chart below.

FY 2014 CIP Priority	Project Name	PSC Number	FY 2014 - EEI State Allocation	Adjusted State Allocation Based on Contract Award (1)	Total Allocation Adjustment Required
21	Mattawoman Middle	08.035.13 SR – EEI	\$102,818	\$115,000	\$12,182
22	Berry Elementary	08.036.13 SR – EEI	\$102,818	\$130,000	\$27,182
23	J.C. Parks Elementary	08.030.13 SR – EEI	\$102,818	\$112,000	\$9,182
24	Thomas Stone High	08.022.13 SR – EEI	\$102,818	\$57,000	(\$45,818)
25	J.P. Ryon Elementary	08.038.13 SR – EEI	\$102,818	\$104,000	\$1,182
26	Henry E. Lackey High	08.039.13 SR – EEI	\$102,818	\$76,000	(\$26,818)
34	Gale-Bailey Elementary	08.029.13 SR – EEI	\$102,818	\$112,000	\$9,182
		Totals	\$719,726	\$706,000	(\$13,726)

Note:**(1) Adjusted State Allocation includes contingency for change orders.**

When the seven (7) EEI projects in Charles County bid on August 12, 2015, the costs were found to be higher on five (5) projects and lower on two (2) projects than the State allocations, which were based on the original cost estimates by CCPS. Realignment of the funding will allow the LEA to complete the seven (7) projects approved in the FY 2014 CIP. The balance of \$13,726 will be reserved to be allocated to other partially funding projects, to be contracted at a later date.

Motion:

TO APPROVE THE ALLOCATION ADJUSTMENTS SHOWN ABOVE FOR THE CHARLES COUNTY PUBLIC SCHOOLS FY 2013 CIP ENERGY EFFICIENCY INITIATIVE FUNDING, APPROVING AN AMENDMENT TO INCREASE OR DECREASE THE FY 2014 CIP ALLOCATIONS AS NOTED FOR PRIORITIES #21 - #26, AND #34 AND TO TRANSFER \$13,726 TO THE FY 2013 ENERGY EFFICIENCY INITIATIVE STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR CHARLES COUNTY, TO BE APPLIED ONLY TO ENERGY EFFICIENCY PROJECTS THAT WERE ELIGIBLE IN THE FY 2014 CIP.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

E. FUNDING AMENDMENTS

- c) Amendment to the FY 2016 Capital Improvement Program: Capital Grant Program for Local School Systems with Significant Enrollment Growth or Relocatable Classrooms (FY16 CIP-EGRC).

On June 26, 2015, the Interagency Committee on School Construction (IAC) approved the Administrative Procedures Guide, FY 2016 Capital Improvement Program: Capital Grant Program for Local School Systems with Significant Enrollment Growth or Relocatable Classrooms (FY16 CIP-EGRC).

The EGRC grant program provides supplemental State funding grants for LEAs that have significant enrollment growth or an average of more than 300 relocatable classrooms over a five-year period. The authorizing statute (Chapter 355, Laws of 2015) required the Governor to include \$20 million in the capital budget for eligible LEAs. Grants recommended by the IAC under this program are subject to the State and local cost-share formula for each school system and require approval by the Board of Public Works.

Six LEAs were awarded grant amounts from the EGRC supplemental funding. Each LEA was notified of the additional available FY 2016 CIP-EGRC funding and responded as follows:

- Anne Arundel County Public Schools (AACPS) requested that \$1,046,000 of their allocation be applied to the FY 2016 CIP for the partially-funded Severna Park High school PSC #02.005.15/16/16ERGC LPC replacement project, and that the remaining \$1,973,000 be reserved for the FY 2017 CIP.
- Montgomery County Public Schools (MCPS) requested that the entire \$5,864,000 EGRC allocation be applied to the FY 2016 CIP for the partially funded Gaithersburg High PSC #15.130.16/16 ERGC LPC replacement/renovation project.
- Baltimore County (\$4,137,000), Howard County (\$2,050,000) and Prince George's County (\$4,751,000) Public Schools have submitted letters requesting that the EGRC supplemental funding be reserved for allocation to an eligible project or projects in the FY 2017 CIP, in addition to the regular FY 2017 CIP Public School Construction Program funding.
- A response from Dorchester (\$179,000) has not been received at this time. However, since there were no FY 2016 CIP requests from this LEA, the only option is to reserve the funding for the FY 2017 CIP.

The Designees recommend that the Interagency Committee on School Construction recommend to the Board of Public Works approval of the supplemental EGRC funding for the projects identified by AACPS and MCPS as an amendment to the FY 2016 CIP. If approved, the State ERGC allocations for these two (2) projects will be amended as follows:

Anne Arundel County Public Schools

- Severna Park High PSC #02.005.15/16/16ERGC LPC Replacement project funding increases from \$27,496,048 to \$28,542,048, and the balance of State funding decreases from \$14,617,952 to \$13,571,952.

Montgomery County Public Schools

- Gaithersburg High PSC #15.130.16/16 ERGC LPC Replacement/Renovation project funding increases from \$18,601,000 to \$24,465,000, and the balance of State funding decreases from \$16,062,000 to \$10,198,000.

Motion:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF AN AMENDMENT TO THE FY 2016 CAPITAL IMPROVEMENT PROGRAM FOR ANNE ARUNDEL COUNTY PUBLIC SCHOOLS FOR THE SEVERNA PARK HIGH PSC # 02.005.15/16.16 ERGC LPC REPLACEMENT PROJECT, AND TO APPROVE THE TRANSFER OF \$1,046,000 FROM THE FY 2016 ERGC STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR ANNE ARUNDEL COUNTY PUBLIC SCHOOLS IN ORDER TO ESTABLISH THE BALANCE OF FUNDING ALLOCATION FOR THIS PROJECT IN THE AMOUNT INDICATED; AND TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF AN AMENDMENT TO THE FY 2016 CAPITAL IMPROVEMENT PROGRAM FOR MONTGOMERY COUNTY PUBLIC SHCOOLS FOR THE GAITHERSBURG HIGH PSC # 15.130.16/16 ERGC LPC REPLACEMENT/RENOVATION PROJECT, AND TO APPROVE THE TRANSFER OF \$5,864,000 FROM THE FY 2015 ERGC STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR MONTGOMERY COUNTY PUBLIC SCHOOLS IN ORDER TO ESTABLISH THE BALANCE OF FUNDING ALLOCATION FOR THIS PROJECT IN THE AMOUNT INDICATED.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	☒	☐	☐	☐	☐
Mr. David Craig	☒	☐	☐	☐	☐
Ms. Gail Bassette	☒	☐	☐	☐	☐
Mr. Tim Maloney	☒	☐	☐	☐	☐
Mr. John Bohanan	☒	☐	☐	☐	☐

A. CHANGE ORDERS

(9/17/15)

SUMMARY

The following statistical information is for Change Order Letters dated September 17, 2015 to be included in the September 14, 2015 Outgoing Agenda for IAC Meeting approval of Contracts & Items; Approval date September 17, 2015.

Number of LEA's Reviewed:	6	(25 school projects)	
Total Change Orders Reviewed:	122		
Total Issues Reviewed:	228		
Total Credit Returned to the State:	\$	70,474	
Total Participation in Change Orders by the State:	\$	<u>104,589</u>	
Net Balance:	\$	34,115	Participated in by the State

	<u>State</u>	<u>Local</u>	<u>Total</u>

NOTE: Descriptions are provided for all Change Order Items that are \$15,000 and over.

Anne Arundel

Magothy River Middle School
PSC: 02.007.09/15 C

C.O. #10	0	1,343	1,343
C.O. #11	0	1,151	1,151

Meade High School
PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting)

C.O. #29	0	1,207	1,207
C.O. #30	726	818	1,544
C.O. #31	572	645	1,217

Lothian Elementary School
PSC: 02.024.10/13/14/14HPB LPC

C.O. #C9B-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C9B-5	0	5,069	5,069

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	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Lothian Elementary School (continued) PSC: 02.024.10/13/14/14HPB LPC			
C.O. #C9B-6	0	1,417	1,417
C.O. #C9B-7	0	3,314	3,314
C.O. #C9B-8	0	1,111	1,111
C.O. #C15A-9	0	442	442
C.O. #C15A-10	<467>	<1,328>	<1,795>
C.O. #C16A-16	287	815	1,102
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C2A-7	0	<5,000>	<5,000>
C.O. #C2A-8	<231>	<1,554>	<1,785>
C.O. #C2A-9	90	608	698
C.O. #C2A-10	Items 1, 2, 4, 5, 9, 10 Item 6 (Storm Water Drain Pipe) Items 3-8, 11-14	2,641 2,261 <u>0</u> 4,902	17,772 15,213 <u>2,113</u> 35,098
			40,000
C.O. #C2A-11	(Repair Subgrade for Paved Areas)	4,529	30,471
			35,000
C.O. #C2A-12		1,932	13,001
			14,933
C.O. #C2A-13		0	4,474
			4,474
C.O. #C2A-14	(New Sanitary Pipe)	0	49,940
			49,940
C.O. #C2A-15	Item 1 (Subgrade Repairs) Items 2-4	4,289 <u>0</u> 4,289	28,857 <u>6,854</u> 35,711
			40,000
C.O. #C7A-5	(Entrance Canopy Roof)	2,588	17,412
			20,000

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	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Annapolis Elementary School PSC: 02.034.07/13/14 LPC (continued)			
C.O. #C8A-8 Items 1, 2, 9, 10	676	4,546	
Items 3-8, 11-14	<u>0</u>	<u>9,598</u>	
	676	14,144	14,820
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-18 (Soil Amendments)	0	19,738	19,738
C.O. #C2A-19	0	11,765	11,765
C.O. #C2A-20	0	25,060	25,060
C.O. #C6A-19	0	3,316	3,316
C.O. #C7A-3	0	1,871	1,871
C.O. #C8A-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C8A-5	0	648	648
C.O. #C9A-18	0	4,610	4,610
C.O. #C9B-17	0	3,003	3,003
C.O. #C9B-19	0	379	379
C.O. #C15A-15	0	1,420	1,420
Phoenix Academy PSC: 02.083.10/13/14 LPC			
C.O. #C15B-7	<1,036>	<1,464>	<2,500>
Jacobsville Elementary School PSC: 02.091.15 LPC			
C.O. #C2-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C2-5 (No Cost Change Order for Time Extension)	0	0	0

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A. CHANGE ORDERS – (Continued)

(9/17/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Jacobsville Elementary School (continued) PSC: 02.091.15 LPC			
C.O. #C2-6	0	658	658
Oakwood Elementary School PSC: 02.109.14/15 LPC			
C.O. #14	0	3,402	3,402
North Glen Elementary School PSC: 02.118.08/15 SR (HVAC/Windows/Ceiling/Lighting)			
C.O. #7	191	191	382
North Glen Elementary School PSC: 02.118.14/15 C			
C.O. #7	0	7,168	7,168
C.O. #8	0	1,335	1,335
C.O. #9	0	857	857
C.O. #10	0	1,335	1,335
Point Pleasant Elementary School PSC: 02.134.12/13 LPC			
C.O. #C2A-13 (PVC Drain Basin and Pipe)	11,573	27,420	38,993
<u>Baltimore City</u>			
Baltimore City College High School #480 PSC: 30.110.10/13 C			
C.O. #1 (Remove Plaster Ceiling)	0	32,519	32,519
C.O. #2	0	2,513	2,513

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	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore City</u> (Continued)			
Baltimore City College High School #480 (continued) PSC: 30.110.10/13 C			
C.O. #3	0	4,600	4,600
C.O. #4	0	3,216	3,216
C.O. #5	0	466	466
C.O. #6	0	3,178	3,178
C.O. #7	0	11,305	11,305
C.O. #8	0	3,649	3,649
C.O. #9	<9,559>	<831>	<10,390>
C.O. #10	6,717	584	7,301
C.O. #11	2,842	3,774	6,616
Sinclair Lane Elementary School #248 PSC: 30.193.13 SR (Fire Safety)			
C.O. #1	4,511	3,610	8,121
Franklin Square Elementary School #059 PSC: 30.243.11 SR (Boiler)			
C.O. #1	5,440	3,622	9,062
C.O. #2	0	1,824	1,824
Martin Luther King, Jr. Elementary/Middle School #254 PSC: 30.244.12 SR (Elevator)			
C.O. #1	0	301	301
C.O. #2	726	46	772
C.O. #3	0	66	66
C.O. #4	<356>	<23>	<379>

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	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u>			
Valley Elementary School PSC: 10.018.16 SR (Roof)			
C.O. #1 (Additional Roof Ladders)	0	17,294	17,294
C.O. #2 (Replace Canopy Soffits)	0	16,517	16,517
North Frederick Elementary School PSC: 10.021.14/15/15 HPB LPC			
C.O. #C2A-5 Item 1 (Skinned Infield)	0	20,183	
Items 2, 3, 7, 8	0	16,905	
Item 4 (Skinned Infield)	0	20,183	
Items 5, 6	<u>1,226</u>	<u>1,761</u>	
	1,226	59,032	60,258
<u>Howard</u>			
Bollman Bridge Elementary School PSC: 13.039.09/12 LPC			
C.O. #C15A-18	0	4,682	4,682
C.O. #C15A-19 Items 1, 2	0	4,845	
Item 3	<u>0</u>	<u><1,880></u>	
	0	2,965	2,965
C.O. #C15A-20 (Gymnasium Air Vent)	0	23,539	23,539
C.O. #C15A-21 (Digital Scroll Compressor)	0	44,691	44,691
Rockburn Elementary School PSC: 13.050.06/14 SR (Roof)			
C.O. #C2-1	0	4,320	4,320
C.O. #C2-2	0	4,603	4,603
C.O. #C2-3	0	5,357	5,357
C.O. #C2-4	0	1,728	1,728

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		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Howard</u> (Continued)				
Rockburn Elementary School (continued) PSC: 13.050.06/14 SR (Roof)				
C.O. #C2-5	Items 1-4	<2,040>	<3,159>	<5,199>
 <u>Montgomery</u>				
Viers Mill Elementary School PSC: 15.092.14 SR (Roof)				
C.O. #1		0	4,234	4,234
 Fox Chapel Elementary School PSC: 15.100.07/09/12/13 LPC				
C.O. #1	Item 1	2,545	3,238	
	Items 2, 3	<u>0</u>	<u>8,166</u>	
		2,545	11,404	13,949
C.O. #2	Items 1, 2	<5,368>	<6,832>	
	Item 3	<u>0</u>	<u>165</u>	
		<5,368>	<6,667>	<12,035>
C.O. #3	Item 1	2,515	3,201	
	Item 2	<u><260></u>	<u><330></u>	
		2,255	2,871	5,126
C.O. #4	Item 1	454	577	
	Item 2	<u>0</u>	<u>1,836</u>	
		454	2,413	2,867
C.O. #5	Item 1	0	8,745	
	Item 2 (Revise Roof)	<u><12,979></u>	<u><16,519></u>	
		<12,979>	<7,774>	<20,753>
C.O. #6	Items 1, 3, 4	0	3,344	
	Item 2 (Change Roof Cap Sheet)	<u>0</u>	<u>27,823</u>	
		0	31,167	31,167
C.O. #7	(Additional Supervision)	0	92,950	92,950
C.O. #8	(Additional Ceiling Work)	0	57,050	57,050

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		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery</u> (Continued)				
Fox Chapel Elementary School (continued)				
PSC: 15.100.07/09/12/13 LPC				
C.O. #9	Items 1-3	0	20,739	20,739
C.O. #10	Item 1	0	2,328	
	Item 2	<u>358</u>	<u>456</u>	
		358	2,784	3,142
C.O. #11	(Additional Air Conditioning)	0	37,797	37,797
C.O. #12	(Existing Building Fire Alarm Upgrade)	0	84,260	84,260
C.O. #13	Items 1-3	0	8,997	
	Item 4	<u>0</u>	<u><736></u>	
		0	8,261	8,261
C.O. #14	Item 1	1,681	2,140	
	Item 2	<u>0</u>	<u>350</u>	
		1,681	2,490	4,171
C.O. #15	Items 1, 2	0	7,128	7,128
C.O. #16	Items 1, 2	0	9,330	9,330
C.O. #17	Item 1	0	11,082	
	Item 2	<u><418></u>	<u><532></u>	
		<418>	10,550	10,132
C.O. #18	(Drywall Enclosure)	0	16,017	16,017
C.O. #19	Items 1, 3, 4	0	2,297	
	Item 2	<u>1,234</u>	<u>1,570</u>	
		1,234	3,867	5,101
C.O. #20	Items 1, 2	0	1,845	1,845
C.O. #21	Item 1	<50>	<64>	
	Item 2	0	1,386	
	Item 3 (Sod)	<u>0</u>	<u>23,910</u>	
		<50>	25,232	25,182
C.O. #22	Items 1, 2, 4	0	11,658	
	Item 3	<u>451</u>	<u>575</u>	
		451	12,233	12,684

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		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Montgomery</u> (Continued)				
Fox Chapel Elementary School (continued)				
PSC: 15.100.07/09/12/13 LPC				
C.O. #23	Items 1-6, 9-12, 14-16	0	37,491	
	Items 7, 8, 13	<u>2,343</u>	<u>2,981</u>	
		2,343	40,472	42,815
C.O. #24	Items 1, 2	0	11,205	11,205
C.O. #25	Item 1	1,481	1,885	
	Items 2, 3	<u>0</u>	<u>10,164</u>	
		1,481	12,049	13,530
C.O. #26	Items 1-3	0	16,304	16,304
C.O. #27	(Sprinkler Changes)	0	31,000	31,000
C.O. #28	Items 1, 2	0	4,673	4,673
Robert Frost Middle School				
PSC: 15.161.14 SR (Roof)				
C.O. #1	(Re-route Canopy Pipes)	0	17,496	17,496
C.O. #2		0	3,417	3,417
C.O. #3		0	1,566	1,566
Watkins Mills High School				
PSC: 15.166.09/12 SR (HVAC)				
C.O. #5		0	5,512	5,512
Seven Locks Elementary School				
PSC: 15.253.13/13HPB LPC				
C.O. #CM-1	(Reduce Contingency)	0	<150,000>	<150,000>
C.O. #CM-2	Item 1	0	4,455	
	Item 2 (Sod)	<u>0</u>	<u>33,572</u>	
		0	38,027	38,027
C.O. #CM-3		0	3,107	3,107

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	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Queen Anne's</u>			
Stevensville Middle School			
PSC: 17.006.11/14/15 LPC			
C.O. #C2-1	Item 1 (GC-2 New Bitum. Play Area)	<22,950>	<28,050>
	Item 2 (GC-3 New Baseball Field)	<14,760>	<18,040>
	Item 7 (GC-8 New Cafeteria Addition)	37,710	214,890
	Items 3-6, 8-15 (Add 12 Alternates)	<u>0</u>	<u>1,104,300</u>
	(Correction to 8/21/14 IAC Transmittal)	0	1,273,100
			1,273,100
C.O. #C2-95	0	245	245
C.O. #C2-96	0	785	785
C.O. #C2-97	0	3,782	3,782
C.O. #C2-98	(Add 15 Alternates to the Contract)	0	600
		600	600
C.O. #C2-99	0	5,110	5,110
C.O. #C2-100	(Floor Preparation Work)	0	18,908
		18,908	18,908
C.O. #C2-101	0	1,859	1,859
C.O. #C2-102	0	811	811
C.O. #C2-103	0	642	642