



STATE OF MARYLAND  
 PUBLIC SCHOOL CONSTRUCTION PROGRAM  
 200 W. BALTIMORE STREET  
 BALTIMORE, MARYLAND 21201  
 410-767-0617

LARRY HOGAN  
 GOVERNOR

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

ROBERT A. GORRELL  
 EXECUTIVE DIRECTOR

KAREN SALMON, Ph.D.  
 CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO April 26, 2018**

**TO:** Dr. Karen Salmon, Mr. Robert McCord, Mr. Ellington Churchill, and Ms. Barbara Hoffman  
**FROM:** Robert A. Gorrell *RAG*  
**DATE:** April 19, 2018  
**RE:** Approval of Expedited IAC Agenda Items

The following items are enclosed for your review and/or approval for expedited processing.

**APPROVAL OF CONTRACTS**

See Item I Approval of Contracts Summary

**APPROVAL TO ESTABLISH SUPPLEMENTARY APPROPRIATION PROJECT ALLOCATIONS**

See Item II

**Disposal of State-Owned Relocatables**

See Item III

Approval of items is recommended. Committee votes will be recorded at the next IAC meeting.

**Please call or email prior to April 26, 2018 with your comments and approval.**

RAG:cv

Attachment

cc: Clarence Felder, Michael Bayer, Fred Mason, III

**Item I. Approval of Contracts**

		<b>Total Contract</b>	<b>State Funds</b>	<b>Local Funds</b>
<b><u>Anne Arundel County</u></b>				
1.	Glen Burnie High PSC #02.020.18 ASP ASP - Elevator Kone, Inc.	<b>\$273,600</b>  \$273,600	\$250,000	\$23,600
2.	Southern High PSC #02.068.18 ASP ASP - Folding Doors RJ McCarville Associates, Ltd.	<b>\$60,000</b>  \$60,000	\$59,000	\$1,000
3.	Marley Elementary PSC #02.079.18 LPC Addition - Contract #2 (1 contract) 2 - Electrical Automation Services (EASI)	<b>\$41,450</b>  \$41,450	\$0	\$41,450
4.	Ridgeway Elementary PSC #02.090.18 ASP ASP - Folding Doors RJ McCarville Associates, Ltd.	<b>\$42,500</b>  \$42,500	\$42,500	\$0
5.	Piney Orchard Elementary PSC #02.100.18 ASP ASP - Folding Doors RJ McCarville Associates, Ltd.	<b>\$40,000</b>  \$40,000	\$40,000	\$0
6.	Oak Hill Elementary PSC #02.107.18 ASP ASP - Folding Doors RJ McCarville Associates, Ltd.	<b>\$15,000</b>  \$15,000	\$15,000	\$0
<b><u>Carroll County</u></b>				
7.	Sandymount Elementary PSC #06.005.19 SR Systemic Renovation - HVAC Replacement Phillips Way, Inc.	<b>\$4,608,000</b>  \$4,608,000	\$2,716,000	\$1,892,000
<b><u>Cecil County</u></b>				
8.	Perryville High PSC #07.013.18 SR Systemic Renovation - Boiler Replacement Denver-Elek, Inc.	<b>\$859,100</b>  \$859,100	\$541,233	\$317,867
9.	Conowingo Elementary PSC #07.019.11/18 SR Systemic Renovation - Boiler Replacement R & R Mechanical Services, LLC	<b>\$296,833</b>  \$296,833	\$187,000	\$109,833

### **Cecil County - Cont'd**

10.	Rising Sun Elementary PSC #07.026.18 SR Systemic Renovation - Boiler Replacement South Mountain Mechanical Contractors, Inc.	<b>\$452,789</b>  \$452,789	\$285,257	\$167,532
-----	---	-----------------------------------	-----------	-----------

### **Charles County**

11.	Arthur Middleton Elementary PSC #08.011.18 QZ QZAB - Renovation Open Space Conversion Baltimore Contractors, Inc.	<b>\$388,888</b>  \$388,888	\$266,500	\$122,388
-----	--	-----------------------------------	-----------	-----------

### **Harford County**

12.	Bel Air Elementary PSC #12.024.13/18 C Renovation Open Space/HVAC - Contract #1 (1 contract) Temp Air Company, Inc.	<b>\$5,604,000</b>  \$5,604,000	\$3,023,162	\$2,580,838
13.	North Harford Elementary PSC #12.026.18 SR Systemic Renovation - Roof Replacement Paneko Construction, Inc.	<b>\$927,500</b>  \$927,500	\$569,000	\$358,500

### **Montgomery County**

14.	Wheaton High PSC #15.141.18/18EGRC LPC Replacement - Contract (#2) - Addition CM #2 - Oak Contracting, Inc. 6A #2 - Keller Brothers, Inc. 15 #2 - Towson Mechanical, Inc. 16A #2 - C. T. Electrical Corporation	<b>\$10,220,569</b>  \$4,047,569 \$1,818,000 \$2,961,000 \$1,394,000	\$0	\$10,220,569
-----	---	---	-----	--------------

### **Prince George's County**

15.	Flintstone Elementary PSC #16.048.17 SR Systemic Renovation - Elevator Replacement Nichols Contracting, Inc.	<b>\$246,577</b>  \$246,577	\$116,217	\$130,360
16.	Bowie High PSC #16.089.15/17 SR Systemic Renovation - Piping Replacement Brown & Root, LLC	<b>\$2,490,911</b>  \$2,490,911	\$1,292,000	\$1,198,911
17.	Stephen Decatur Middle PSC #16.143.16 SR Systemic Renovation - RTU Replacement Adrian L. Merton, Inc.	<b>\$229,055</b>  \$229,055	\$113,435	\$115,620

**Baltimore City**

18.	#480 Baltimore City College High PSC #30.110.18 ASP ASP - Oil Tank Removal Kalyani Environmental Solutions, LLC (KES)	<b>\$245,800</b>  \$245,800	\$245,800	\$0
19.	#450 Frederick Douglass High PSC #30.111.18 ASP ASP - Asphalt Replacement American Tennis Courts, Inc.	<b>\$123,868</b>  \$123,868	\$123,868	\$0

**Summary Totals**

**Total Projects: 19                      Total Contracts: 22                      \$27,166,440                      \$9,885,972                      \$17,280,468**

**IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:**

Motion: To approve contract procurement as noted above

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Robert McCord	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.020.18 ASP

Project Name: Glen Burnie High

Bid Opening: 8/30/17

Project Type: ASP

Scope of Work: Elevator

Basis for Award of Contract: proposal dated 8/30/17 utilizing AACPS Contract #18-143

Basis of Funding: ASP

Local Funds: \$23,600

State Funds: \$250,000

Total Contract: \$273,600

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Kone, Inc.	<u>\$273,600</u>
		<u><b>\$273,600</b></u>

Notes: 1) Modernization of the elevator in Building "D"  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

---



ANNE ARUNDEL COUNTY PUBLIC SCHOOLS

KONE Inc  
Baltimore Office

9034 FORT SMALLWOOD RD  
PASADENA, Maryland 21122

6901 Muirkirk Meadow Dr  
Beltsville,  
Maryland 20705

Jason Speicher  
202.617.5979  
jason.speicher@kone.com  
([www.kone.us](http://www.kone.us))

**Ref: Glen Burnie High School Building D (T-0001978191)**

Dear Mr. Dotterweich,

Thank you for the opportunity to tender your project. We are proud to offer you a world class solution that is a perfect match for your building and we also offer comprehensive services to support you throughout your project. The KONE solution includes design, manufacturing, supply and installation of the following:

Equipment Name	Solution	Load	Speed Stops	Net Price / unit
EcoSpaceENA	1 x KONE EcoSpace 3 Total Floors served / 3 Total Entrances	2000 LB	150 FPM 3 stops	\$ 273,600.00

**Total Sales Price, net including TAX**

**\$ 273,600.00**

The existing elevator(s), as outlined above, will be replaced in accordance with the explanation provided herein. Where additional items are made a part of this Proposal, a complete description is provided. Where existing equipment and/or systems are not mentioned, the intent of this Proposal is to reuse said item(s) "as is".

KONE Inc. plans to furnish and install our EcoSpace EB machine room-Less elevator system. Utilizing the revolutionary KONE EcoDisc® motor, EcoSpace EB fits into the existing hoistway with the capability to seamlessly interface with existing building components.

Replacement of in-ground hydraulic elevator system(s) or geared traction elevators systems(s) with sustainable, energy efficient, gearless traction elevators provide the most modern, safest, and up to date technology available in today's market place. More reliable systems, combined with modern, stylish interiors naturally add to a building's value.

KONE EcoSpace EB is environmentally friendly due to its oil free, gearless traction EcoDisc system. EcoDisc is the same hoist mechanism that is found in the world's tallest buildings. The motor is highly efficient when compared to traditional hydraulic alternatives. The revolutionary gearless KONE EcoDisc machine has only one moving part and is more energy efficient than conventional elevator systems.

If provided, our proposal is based on the architectural drawings and specification (Division 14) and



meets the general intent of the project. In case of any differences or contradictions between the contents of the documents contained in KONE's Tender Document, the Project Drawings or the Project Specifications, the KONE Tender Document shall prevail. This tender is based on the following documents:

- Tender and Pricing Summary
- Technical Specification
- Project Specific Clarifications
- General Conditions
- Tender Approval
- Appendices
  - Bid Attachment A      KONE Terms and Conditions
  - Bid Attachment B      Work by Others

Pricing is based on the content specified in the main body of the tender and the appendices which are an integral part of the tender documentation. This tender is valid for 90 (ninety) days. Should you require any further information or clarification, please do not hesitate to contact us.

Yours Sincerely,

Jason Speicher

KONE Inc.

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.068.18 ASP

Project Name: Southern High

Bid Opening: 11/17/17

Project Type: ASP

Scope of Work: Folding Doors

Basis for Award of Contract: proposal dated 11/17/17 utilizing AACPS Contract #18M-986

Basis of Funding: ASP

Local Funds: \$1,000

State Funds: \$59,000

Total Contract: \$60,000

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>
	RJ McCarville Associates, Ltd.	<u>\$60,000</u>
		<u><b>\$60,000</b></u>

- Notes: 1) Replacement of the folding doors in the auditorium.  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.  
3) Combined Total Contract \$157,500 with Ridgeway Elementary \$42,500 (02.090.18 ASP), Piney Orchard Elementary \$40,000 (02.100.18 ASP), and Oak Hill Elementary \$15,000 (02.107.18 ASP).

IAC Approval Date:

---



**BID FORM**

Bid Number: 18M-086

Project: **Replacement of Folding Walls at Various Schools**

Date of Bid Submission: November 17, 2017

Contractor: RJ McCarville Associates Ltd

1318 East High Street

Pottstown, PA 19464

Tel.# 610-327-8995

Fax # 610-327-8592

1. The undersigned, having become familiar with the local conditions affecting the cost of the Work and with the Specifications, Description of Work, Drawings and Addenda \_\_\_\_\_ through \_\_\_\_\_ thereto, and on file in the Purchasing Division of the Board of Education of Anne Arundel County, hereby propose to furnish all labor, materials, equipment, insurance, bonds and MBE documentation necessary for the above cited Project for the sum of (in words and figures):

**Southern High School**

Base Bid: Sixty Thousand (\$ 60,000.00)  
(Words) (Figures)

**Oakhill Elementary School**

Base Bid: Fifteen Thousand (\$ 15,000.00)  
(Words) (Figures)

**Piney Orchard Elementary School**

Base Bid: Forty Thousand (\$ 40,000.00)  
(Words) (Figures)

**Ridgeway Elementary School**

Base Bid: Forty Two Thousand Five Hundred (\$ 42,500.00)  
(Words) (Figures)

**TOTAL**

Base Bid: One Hundred Fifty Seven Thousand Five Hundred (\$ 157,500.00)  
(Words) (Figures)

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.079.18 LPC

Project Name: Marley Elementary

Bid Opening: 7/31/17

Project Type: Addition

Scope of Work: Contract #2 (1 contract)

Basis for Award of Contract: proposal dated 7/31/17 utilizing AACPS contract #15CN-060

Basis of Funding: 50% of eligible proposal up to the amount of maximum allocation

Local Funds: \$41,450

State Funds: \$0

Total Contract: \$41,450

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
2	Electrical Automation Services (EASI)	<u>\$41,450</u>
		<u><b>\$41,450</b></u>

- Notes: 1) Addition of 4,967 sf for 816 students.  
2) Prevailing wage rates apply to this contract.  
3) Project eligible for balance of funding in a future fiscal year.

IAC Approval Date: \_\_\_\_\_



3410 Mountain Road  
Pasadena, MD 21122  
(410) 437-3103  
FAX (410) 437-3163  
www.easicontrols.com

July 31, 2017

**PROPOSAL/QUOTATION PGJ0074-1**

**PROJECT:**  
AACPS-MARLEY ES CLASSROOM ADDN

**REFERENCE DOCUMENTS:**  
1. M-1.1 thru M-2.1 by A Squared Eng'g Support Group dated 5/12/17  
2. SPEC SECTION 230900 by A Squared Eng'g Support Group dated 5/12/17

**ATTENTION:**  
Mr. Jonathan Norris

**SCOPE of WORK:**  
PROVIDE & INSTALL CONTROLS AS AN EXTENSION TO OUR EXISTING EMS.

**TASKS: (1)**

1. FCU'S (6): WE INCLUDE A PROCESSOR FOR EACH UNIT, SPACE & SUPPLY AIR TEMP SENSORS, MODULATING 3-WAY VALVE, FAN STATUS CURRENT SWITCH, & HIGH CONDENSATE LEVEL SWITCH.
2. ERU (1): WE ASSUME THE UNIT WILL BE FURNISHED WITH MOD'S, COMPRESSOR & SAFETY CONTROLS ONLY. WE INCLUDE ALL OPERATING CONTROLS INCLUDING DAMPER OPERATORS, TEMPERATURE SENSORS, FREESTAT, FAN & COMPRESSOR STATUS SWITCHES, AND DUCT DETECTOR INTERLOCK WIRING.
3. OTHER: WE INCLUDE DEMO OF EXISTING CONTROLS AS SHOWN,, SUBMITTAL & AS-BUILT DRAWINGS, ELECTRICAL PERMIT AS REQUIRED, PROGRAMMING START-UP OWNER DEMO, TRAINING (ON-SITE & FACTORY) AND (2) YEAR WARRANTY.

**EXCLUSIONS:**

1. DUCT DETECTORS
2. INSTALLATION OF ATC VALVES.
3. PROGRAMMING, START-UP, OWNER DEMO or WARRANTY OF CONTROLS FURNISHED BY OTHERS.

**BASE PRICE:**

*Forty One Thousand Four Hundred Fifty Dollars* ----- \$41,450.00

PREPARED BY:

*Greg Pronko*

ACCEPTED BY:	TITLE:	DATE:
--------------	--------	-------

SIGNATURE HERETO ACKNOWLEDGES TERMS ABOVE AND SERVES AS NOTICE TO PROCEED. PROPOSAL VOID IF NOT ACCEPTED BY 8/30/17

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.090.18 ASP

Project Name: Ridgeway Elementary

Bid Opening: 11/17/17

Project Type: ASP

Scope of Work: Folding Doors

Basis for Award of Contract: proposal dated 11/17/17 utilizing AACPS Contract #18M-986

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$42,500

Total Contract: \$42,500

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>
	RJ McCarville Associates, Ltd.	<u>\$42,500</u>
		<u><b>\$42,500</b></u>

- Notes: 1) Replacement of the folding doors in the cafeteria.  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.  
3) Combined Total Contract \$157,500 with Southern High \$60,000 (02.068.18 ASP), Piney Orchard Elementary \$40,000 (02.100.18 ASP), and Oak Hill Elementary \$15,000 (02.107.18 ASP).

IAC Approval Date:

---

**BID FORM**

Bid Number: 18M-086

Project: **Replacement of Folding Walls at Various Schools**

Date of Bid Submission: November 17, 2017

Contractor: RJ McCarville Associates Ltd

1318 East High Street

Pottstown, PA 19464

Tel.# 610-327-8995

Fax # 610-327-8592

1. The undersigned, having become familiar with the local conditions affecting the cost of the Work and with the Specifications, Description of Work, Drawings and Addenda \_\_\_\_\_ through \_\_\_\_\_ thereto, and on file in the Purchasing Division of the Board of Education of Anne Arundel County, hereby propose to furnish all labor, materials, equipment, insurance, bonds and MBE documentation necessary for the above cited Project for the sum of (in words and figures):

**Southern High School**

Base Bid: Sixty Thousand (\$ 60,000.00)  
(Words) (Figures)

**Oakhill Elementary School**

Base Bid: Fifteen Thousand (\$ 15,000.00)  
(Words) (Figures)

**Piney Orchard Elementary School**

Base Bid: Forty Thousand (\$ 40,000.00)  
(Words) (Figures)

**Ridgeway Elementary School**

Base Bid: Forty Two Thousand Five Hundred (\$ 42,500.00)  
(Words) (Figures)

**TOTAL**

Base Bid: One Hundred Fifty Seven Thousand Five Hundred (\$ 157,500.00)  
(Words) (Figures)

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.100.18 ASP

Project Name: Piney Orchard Elementary

Bid Opening: 11/17/17

Project Type: ASP

Scope of Work: Folding Doors

Basis for Award of Contract: proposal dated 11/17/17 utilizing AACPS Contract #18M-986

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$40,000

Total Contract: \$40,000

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>
	RJ McCarville Associates, Ltd.	<u>\$40,000</u>
		<u><b>\$40,000</b></u>

- Notes: 1) Replacement of the folding doors in the cafeteria.  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.  
3) Combined Total Contract \$157,500 with Southern High \$60,000 (02.068.18 ASP), Ridgeway Elementary \$42,500 (02.090.18 ASP), and Oak Hill Elementary \$15,000 (02.107.18 ASP).

IAC Approval Date:

---

**BID FORM**

Bid Number: 18M-086

Project: **Replacement of Folding Walls at Various Schools**

Date of Bid Submission: November 17, 2017

Contractor: RJ McCarville Associates Ltd

1318 East High Street

Pottstown, PA 19464

Tel.# 610-327-8995

Fax # 610-327-8592

1. The undersigned, having become familiar with the local conditions affecting the cost of the Work and with the Specifications, Description of Work, Drawings and Addenda \_\_\_\_\_ through \_\_\_\_\_ thereto, and on file in the Purchasing Division of the Board of Education of Anne Arundel County, hereby propose to furnish all labor, materials, equipment, insurance, bonds and MBE documentation necessary for the above cited Project for the sum of (in words and figures):

**Southern High School**

Base Bid: Sixty Thousand (\$ 60,000.00)  
(Words) (Figures)

**Oakhill Elementary School**

Base Bid: Fifteen Thousand (\$ 15,000.00)  
(Words) (Figures)

**Piney Orchard Elementary School**

Base Bid: Forty Thousand (\$ 40,000.00)  
(Words) (Figures)

**Ridgeway Elementary School**

Base Bid: Forty Two Thousand Five Hundred (\$ 42,500.00)  
(Words) (Figures)

**TOTAL**

Base Bid: One Hundred Fifty Seven Thousand Five Hundred (\$ 157,500.00)  
(Words) (Figures)

**APPROVAL OF CONTRACTS**

LEA: Anne Arundel County

PSC No 02.107.18 ASP

Project Name: Oak Hill Elementary

Bid Opening: 11/17/17

Project Type: ASP

Scope of Work: Folding Doors

Basis for Award of Contract: proposal dated 11/17/17 utilizing AACPS Contract #18M-986

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$15,000

Total Contract: \$15,000

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>
	RJ McCarville Associates, Ltd.	<u>\$15,000</u>
		<u><b>\$15,000</b></u>

- Notes: 1) Replacement of the folding door in the music room.  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.  
3) Combined Total Contract \$157,500 with Southern High \$60,000 (02.068.18 ASP), Ridgeway Elementary \$42,500 (02.090.18 ASP), and Piney Orchard Elementary \$40,000 (02.100.18 ASP).

IAC Approval Date:

---



**BID FORM**

Bid Number: **18M-086**

Project: **Replacement of Folding Walls at Various Schools**

Date of Bid Submission: November 17, 2017

Contractor: RJ McCarville Associates Ltd

1318 East High Street

Pottstown, PA 19464

Tel.# 610-327-8995

Fax # 610-327-8592

1. The undersigned, having become familiar with the local conditions affecting the cost of the Work and with the Specifications, Description of Work, Drawings and Addenda \_\_\_\_\_ through \_\_\_\_\_ thereto, and on file in the Purchasing Division of the Board of Education of Anne Arundel County, hereby propose to furnish all labor, materials, equipment, insurance, bonds and MBE documentation necessary for the above cited Project for the sum of (in words and figures):

**Southern High School**

Base Bid: Sixty Thousand (\$ 60,000.00)  
(Words) (Figures)

**Oakhill Elementary School**

Base Bid: Fifteen Thousand (\$ 15,000.00)  
(Words) (Figures)

**Piney Orchard Elementary School**

Base Bid: Forty Thousand (\$ 40,000.00)  
(Words) (Figures)

**Ridgeway Elementary School**

Base Bid: Forty Two Thousand Five Hundred (\$ 42,500.00)  
(Words) (Figures)

**TOTAL**

Base Bid: One Hundred Fifty Seven Thousand Five Hundred (\$ 157,500.00)  
(Words) (Figures)

**APPROVAL OF CONTRACTS**

LEA: Carroll County

PSC No 06.005.19 SR

Project Name: Sandymount Elementary

Bid Opening: 2/28/18

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid plus alts. 2 & 3

Basis of Funding: 59% of eligible base bid plus alts. 2 & 3 up to the amount of maximum allocation

Local Funds: \$1,892,000

State Funds: \$2,716,000

Total Contract: \$4,608,000

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>
	Phillips Way, Inc.	<u>\$4,608,000</u>
		<u><b>\$4,608,000</b></u>

- Notes: 1) Replacement of the 1992 HVAC equipment including 14 rooftop AHUs, chiller, boilers, pumps, the controls system and the motor control center in the electrical system.  
2) Prevailing wage rates apply to this contract.  
3) BPW approval 12/29/17; State funding available FY 2019.08

IAC Approval Date:

---

Bid Tabulation

Bid: 18-015N Sandlymount Elementary School HVAC Replacement February 28, 2018 2:00 PM

	Phillips Way	Temp Air Co.	Denver-Elek	R.W. Warner Mechanical
Base Bid	✓ \$4,310,000.00	\$4,356,200.00	\$4,600,000.00	\$5,380,500.00
Alternate No. 1: Replace all Hydronic piping	\$158,000.00	\$146,400.00	\$99,300.00	\$219,000.00
Alternate No. 2: Remove and replace all existing diffusers and associated flex ductwork	✓ \$60,000.00	\$37,000.00	\$43,900.00	\$162,000.00
Alternate No. 3: Hang existing lights, remove existing ceiling tile and grid. Replace with new ceiling tile using new standard grid. Reinstall light fixtures.	✓ \$238,000.00	\$299,900.00	\$353,000.00	\$584,000.00
Base Bid Plus Alternates 2 and 3	✓ \$4,608,000.00	\$4,693,100.00	\$4,996,900.00	\$6,126,500.00
Addendum No. 1	X	X	X	X
Addendum No. 2	X	X	X	X
Addendum No. 3	X	X	X	X
Bid Bond	X	X	X	X
Bidders/Contract Affidavit	X	X	X	X
MBE Attachment A	X	X	X	X
MBE Attachment B	X	X	X	X
Work Plan	X	X		X

**APPROVAL OF CONTRACTS**

LEA: Cecil County

PSC No 07.013.18 SR

Project Name: Perryville High

Bid Opening: 2/6/18

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

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

Basis of Funding: 63% of eligible base bid plus alts. 1 & 2

Local Funds: \$317,867

State Funds: \$541,233

Total Contract: \$859,100

State Contingency for Change Orders: \$3,767

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Denver-Elek, Inc.	<u>\$859,100</u>
		<u><b>\$859,100</b></u>

- Notes:** 1) Replacement of two (2) 1976 oil fired boilers with four (4) gas fired boilers, replacement of one (1) 1976 hot water storage tank with two (2) gas fired hot water heaters, interface with the building controls system, and removal of the fuel oil system.  
2) Prevailing wage rates apply to this contract.  
3) Low bidder (M & E Sales, Inc.) withdrew their bid due to a calculation error.

IAC Approval Date:

---

**Bid #16-10 Perryville High School Boiler Replacement Project**

Bid Tab  
February 6, 2017 @ 2:00 p.m.

Bidder/Company Name	Apex Piping Systems	Airosa & Company	Bauer Mechanical LLC	Chihara Corporation	*Denver-Elek Inc	Fresh Air Concepts LLC	J.F. Fischer Inc	*M&E Sales Inc	Rommel Construction	Temp Air Company
<b>Base Bid:</b> The scope of this project consists of the removal of two (2) existing 200 BHP oil fired boilers, existing 15,000-gallon underground fuel oil storage tank, existing hot water generator, air separator, expansion tank, and associated pumps and controls. Replacement will include three (3) new gas fired, high efficiency condensing boilers, flues, hot water heater and associated pumps, electrical, and controls.	\$ 1,137,000	\$ 906,900	\$ 892,600	\$ 967,500	\$ 813,000	\$ 902,844	\$ 922,000	\$ 585,781	\$ 819,000	\$ 839,800

**Alternate -1**  
Remove the existing heating water pumps with trim (typical of 4), turn over to the owner and provide new pumps and trim as scheduled and detailed.

	\$ 11,075	\$ 28,500	\$ 55,600	\$ 44,000	\$ 22,500	\$ 57,174	\$ 15,000	\$ 67,520	\$ 87,000	\$ 36,700
--	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------

**Alternate -2**  
Use AL-29 stainless steel flue from the water heater connection to the termination point in lieu of the polypropylene exhaust flue with aluminum jacketing. The intake vent shall be the same as base bid.

	\$ 25,025	\$ 17,250	\$ 19,900	\$ 10,500	\$ 23,600	\$ 26,312	\$ 18,000	\$ 12,222	\$ 18,000	\$ 28,100
--	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------	-----------

**TOTAL**

\$ 1,173,100	\$ 952,650	\$ 968,100	\$ 1,022,000	\$ 859,100	\$ 986,330	\$ 955,000	\$ 665,523	\$ 924,000	\$ 904,600
--------------	------------	------------	--------------	------------	------------	------------	------------	------------	------------

\*Lowest responsive/responsible bidder meeting specifications\*

\*M & E Sales, Inc. withdrew their bid. Letters are attached.

\*Denver-Elek, Inc. is the second lowest responsive and responsible bidder.

**APPROVAL OF CONTRACTS**

LEA: Cecil County

PSC No 07.019.11/18 SR

Project Name: Conowingo Elementary

Bid Opening: 2/6/18

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

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

Basis of Funding: 63% of eligible base bid plus alt. 1 up to the amount of maximum allocation

Local Funds: \$109,833

State Funds: \$187,000

Total Contract: \$296,833

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>
	R & R Mechanical Services, LLC	<u>\$296,833</u>
		<u><b>\$296,833</b></u>

Notes: 1) Replacement of one (1) 1992 oil fired boiler and interface with the building controls system.

IAC Approval Date:

---

**Bid #18-09 Conowingo Elementary School Boiler Replacement Project**

**Bid Tab**

February 6, 2017 @ 2:00 p.m.

**Bidder/Company Name**

Artosa & Company	Bauer Mechanical LLC	Denver Elek, Inc	J.F. Fischer, Inc	M&E Sales, Inc	Rommel Construction, LLC	R & R Mechanical Services LLC
\$ 429,900	\$ 377,900	\$ 397,400	\$ 447,000	\$ 294,065	\$ 357,000	\$ 290,513

**Base Bid:**

All labor, materials, bonds, fees, permits, sales taxes, and equipment required to complete the work as specified in project specifications and drawings for the Boiler Replacement Project at Conowingo Elementary School.

The scope of work includes replacing one (1) existing 25 BHP capacity, oil fired, hot water, fire tube boiler with a similar and equal capacity of the other existing boiler, 40 BHP capacity oil fired, hot water, fire tube boiler. All existing boiler heating water piping, flues, and controls will be replaced. Heating water piping will be connected to the existing to remain a dual temperature system. The existing chiller water pump and chemical treatment pumps will be relocated to accommodate the larger boiler. The existing above grade fuel oil piping and pump set will also be replaced.

**Alternate - 1**

replace existing domestic water heater flue from heater connection to termination in its entirety, including stack drain trap and piping

\$ 14,950	\$ 11,300	\$ 9,000	\$ 16,000	\$ 6,300	\$ 10,500	\$ 6,320
*Lowest responsive/responsible bidder meeting specifications*						
<b>TOTAL</b>	\$444,850	\$389,200	\$406,400	\$463,000	\$300,365	\$367,500
						\$296,833 ✓

\*Lowest responsive/responsible bidder meeting specifications\*

**APPROVAL OF CONTRACTS**

LEA: Cecil County

PSC No 07.026.18 SR

Project Name: Rising Sun Elementary

Bid Opening: 2/6/18

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

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

Basis of Funding: 63% of eligible base bid plus alt. 1

Local Funds: \$167,532

State Funds: \$285,257

Total Contract: \$452,789

State Contingency for Change Orders: \$7,131

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>07.026.2018</u>	<u>\$20,612</u>
Increase Contingency Amount:	<u>40.000.2018</u>	<u>\$20,612</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	South Mountain Mechanical Contractors, Inc.	<u>\$452,789</u>
		<u><b>\$452,789</b></u>

Notes: 1) Replacement of two (2) 1991 oil fired boilers, and associated pumps and accessories, and interface with the building control system.

IAC Approval Date:

---



**Bid #18-08 Rising Sun Elementary Boiler Replacement Project**

**Bid Tab**

February 6, 2017 @ 2:00 p.m.

The scope of this project includes the systemic replacement of two (2) oil fired, hot water, fire tube boilers, flues, fuel oil piping and pump set, heating water pumps and piping, air separator, expansion tank, domestic water heater and associated electrical work.

**Bidder/Company Name**

**Base Bid:**

All labor, materials, bonds, fees, permits, sales taxes, and equipment required to complete the work as specified in project specifications and drawings for the Boiler Replacement Project at Rising Sun Elementary School.

Atrisa & Company	Bauer Mechanical LLC	Denver Eick, inc	J.F. Fischer, Inc	M&E Sales Inc	South Mountain Mechanical Contractors, Inc	Temp Air Company
\$539,000	\$577,900	\$552,000	\$583,000	\$417,065	\$411,137	\$528,600

**Alternate - 1**

Replace the existing booster pumps, pressurized storage tanks, cold water piping, and all controls in their entirety.

\$ 49,800	\$ 59,900	\$ 59,800	\$ 55,000	\$ 56,273	\$ 41,652	\$ 58,900
-----------	-----------	-----------	-----------	-----------	-----------	-----------

**TOTAL**

\$588,800	\$637,800	\$611,800	\$638,000	\$473,338	\$452,789	\$587,500
-----------	-----------	-----------	-----------	-----------	-----------	-----------

\*Lowest responsive/responsible bidder meeting specifications\*

**APPROVAL OF CONTRACTS**

LEA: Charles County

PSC No 08.011.18 QZ

Project Name: Arthur Middleton Elementary

Bid Opening: 3/26/18

Project Type: QZAB

Scope of Work: Renovation Open Space Conversion

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$122,388

State Funds: \$266,500

Total Contract: \$388,888

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Baltimore Contractors, Inc.	<u>\$388,888</u>
		<u><b>\$388,888</b></u>

- Notes: 1) Renovation of the existing 1973 open space school by installing corridor partitions.  
2) Davis Bacon wage determinations apply to this contract.  
3) Low bidder (Hash Construction) disqualified because their MBE was not MDOT certified.

IAC Approval Date: \_\_\_\_\_

**BID TABULATION**

**Arthur Middleton Elementary School- Classroom Renovations**

L.D. Holmer Architects  
P.O. Box 1598  
LaPlata, MD 20646

Bid Date: 3/26/18  
2:00 PM  
08.011.18Q2-1022

Bid Number AMECCR 1-1819

CONTRACTOR	Baltimore Contractors **	Dennis Anderson Construction Corp	JA Scheibel	Hash Construction	PWC Builders	Rainbow Construction	WM Davis
Addendum No. 1	x		x	x			x
Addendum No. 2	x		x	x			x
Addendum No. 3	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 of Participation	x		x	x			x
Percentage of MBE (Goal 6%)	6%		9.89%	9.60%			11.50%
<b>Total Base Bid</b>	\$ 388,888.00		\$ 459,000.00	\$ 286,000.00			\$ 393,641.00
Alternate No. 1A & 1B	\$ 228,888.00		\$ 225,000.00	\$ 165,000.00			\$ 299,906.00
Alternate No. 2, 3, & 4	\$ 775,000.00		\$ 1,117,000.00	\$ 771,000.00			\$ 835,509.00
<b>Total Alternates</b>	\$ 1,003,888.00		\$ 1,342,000.00	\$ 936,000.00			\$ 1,135,415.00
<b>Base Bid Plus Alternates</b>	\$ 1,392,776.00		\$ 1,801,000.00	\$ 1,222,000.00			\$ 1,529,056.00

\*\* Indicates Apparent Low Bidder

**APPROVAL OF CONTRACTS**

LEA: Harford County

PSC No 12.024.13/18 C

Project Name: Bel Air Elementary

Bid Opening: 3/6/18

Project Type: Renovation Open Space/HVAC

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alt. 2

Basis of Funding: 63% of eligible base bid plus alt. 2

Local Funds: \$2,580,838

State Funds: \$3,023,162

Total Contract: \$5,604,000

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>
	Temp Air Company, Inc.	<u>\$5,604,000</u>
		<u><b>\$5,604,000</b></u>

- Notes:** 1) Replacement of the entire 1984/1999 HVAC system, conversion of 18,216 sf of open space to enclosed classrooms, installation of a sprinkler system throughout the building, replacement of the 1984 electrical switchboard, and installation of a life safety generator. The 2011 chiller and pumps will remain.  
2) Prevailing wage rates apply to this contract.  
3) Project eligible for balance of funding in the FY 2019 CIP.

IAC Approval Date:

---

**BOARD OF EDUCATION OF HARFORD COUNTY**

**DECISION ON AWARD OF CONTRACT  
BEL AIR ELEMENTARY SCHOOL  
HVAC SYSTEMIC RENOVATION AND OPEN SPACE ENCLOSURE**

**BID TAB SHEET  
PROPOSALS RECEIVED ON MARCH 6, 2018**

BIDDERS	Denver-Elek, Inc.	Phillips Way, Inc.	Temp Air Company, Inc.	Towson Mechanical, Inc.
Bid Bond	√	√	√	√
Aff of Qual to Bid	√	√	√	√
MBE - SOP	√	√	√	√
MBE - UA	*	√	√	√
Addendum #1	√	√	√	√
Addendum #2	√	√	√	√
Addendum #3	√	√	√	√
Addendum #4	√	√	√	√
BASE BID	\$6,099,000	\$5,524,000	\$5,349,300 ✓	\$5,917,500
Add Alternate #1	\$180,000	\$95,000	\$172,600	\$91,800
Add Alternate #2	\$265,000	\$268,000	\$254,700 ✓	\$258,000
Add Alternate #3	\$6,000	\$25,000	\$10,300	\$28,300
TOTAL	\$6,364,000	\$5,792,000	\$5,604,000 ✓	\$6,175,500

\*Bid deemed non-responsive, did not submit MBE - UA

**APPROVAL OF CONTRACTS**

LEA: Harford County

PSC No 12.026.18 SR

Project Name: North Harford Elementary

Bid Opening: 3/8/18

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 63% of eligible base bid up to the amount of maximum allocation

Local Funds: \$358,500

State Funds: \$569,000

Total Contract: \$927,500

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>
	Paneko Construction, Inc.	<u>\$927,500</u>
		<u><b>\$927,500</b></u>

Notes: 1) Replacement of the entire 49,703 sf 1984/1999 built-up roof.  
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

---

**BOARD OF EDUCATION OF HARFORD COUNTY**

**DECISION ON AWARD OF CONTRACT  
NORTH HARFORD ELEMENTARY SCHOOL  
COMPREHENSIVE ROOF REPLACEMENT**

**BID TAB SHEET  
PROPOSALS RECEIVED ON MARCH 8, 2018**

BIDDERS	Paneko Construction, Inc.	SGK Contracting, Inc.
Bid Bond	√	√
Aff of Qual to Bid	√	√
MBE - SOP	√	√
MBE - UA	√	√
Addendum #1	√	√
Addendum #2	√	√
Addendum #3	√	√
Addendum #4	√	√
BASE BID	<b>\$927,500.00</b>	\$1,287,000.00
TOTAL	✓ <b>\$927,500.00</b>	\$1,287,000.00

## **APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No 15.141.18/18EGRC LPC

Project Name: Wheaton High

Bid Opening: 5/24/17

Project Type: Replacement

Scope of Work: Contract (#2) - Addition

Basis for Award of Contract: GMP and base bid

Basis of Funding: 50% of eligible GMP and base bid

Local Funds: \$10,220,569

State Funds: \$0

Total Contract: \$10,220,569

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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 #2	Oak Contracting, Inc.	\$4,047,569
6A #2	Keller Brothers, Inc.	\$1,818,000
15 #2	Towson Mechanical, Inc.	\$2,961,000
16A #2	C. T. Electrical Corporation	\$1,394,000
		<u><u>\$10,220,569</u></u>

- Notes:** 1) Replacement school with 333,268 gsf new construction inclusive of 3,000 sf cooperative use space and demolition of the entire 258,117 sf existing facility.  
2) Trade contracts for the Addition build out portion of the project assigned to Oak Contracting, Inc. as part of the GMP totaling \$10,220,569.  
3) Prevailing wage rates do not apply to this contract; actual State participation is less than 50% of the total contract.  
4) Project eligible for additional funding in a future fiscal year.

**IAC Approval Date:**

---



## **APPROVAL OF CONTRACTS**

LEA: Prince George's County

PSC No 16.048.17 SR

Project Name: Flintstone Elementary

Bid Opening: 8/3/17

Project Type: Systemic Renovation

Scope of Work: Elevator Replacement

Basis for Award of Contract: base bid plus alts. 1 & 2 utilizing IFB #048-17 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible base bid plus alts. 1 & 2

Local Funds: \$130,360

State Funds: \$116,217

Total Contract: \$246,577

State Contingency for Change Orders: \$2,905

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>16.048.2017</u>	<u>\$9,878</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$9,878</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Nichols Contracting, Inc.	<u>\$246,577</u>
		<u><b>\$246,577</b></u>

**Notes:** 1) Upgrade one (1) 1979 elevator.

2) Ineligible Contingency Allowance (\$15,000) and A/E and FF & E Fees (\$47,106).

3) The project delivery method is Design-Build utilizing IFB 048-17 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

**IAC Approval Date:**

---

<b>Flintstone ES</b>	
<b>Description</b>	<b>Bidder #1 - Nichols Contracting, Inc.</b>
Base Bid	\$243,217.00
Contingency Allowance (inc. base bid)	\$15,000.00
Builder's Risk (incl)	\$400.00
A&E Services (inc. base bid)	\$47,106.00
New Equipment (inc. base bid)	\$115,128.00
<b>Base Bid Total</b>	<b>\$243,217.00</b>
Alternate #1: Replace piston/cylinder	\$50,825.00
Alternate #2: Stainless cladding at hoistway	\$3,360.00
<b>Total with Alternates</b>	<b>\$297,402.00</b>
<b>Total with Alternate #2 Only</b>	<b>\$246,577.00</b>

## APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.089.15/17 SR

Project Name: Bowie High

Bid Opening: 10/25/17

Project Type: Systemic Renovation

Scope of Work: Piping Replacement

Basis for Award of Contract: base bid utilizing IFB #060-15 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible base bid up to the amount of maximum allocation

Local Funds: \$1,198,911

State Funds: \$1,292,000

Total Contract: \$2,490,911

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Brown & Root, LLC	<u>\$2,490,911</u>
		<u><b>\$2,490,911</b></u>

**Notes:** 1) Replacement of 1965/1968 steam piping and condensate return piping, including related asbestos abatement, and replacement of spray applied fireproofing.  
2) Prevailing wage rates apply to this contract.  
3) Ineligible Contingency Allowance (\$100,000) and A/E and FF & E Fees (\$200,000).  
4) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

---

**Job Order Contract 060-15 Task Order 120**  
**Bowie High School Fireproofing Replacement**  
**PSC No. 16.089.17SR**  
 Construction Services  
 Opening Date: October 25, 2017

**Brown & Root,  
 LLC**

DESCRIPTION

Bidder #1

Base Bid Fee Proposal

**\$2,490,911.15**

Contingency Allowance (included in the base bid)

**\$100,000.00**

Builder's Risk Insurance (included in base bid)

**\$5,000.00**

Architectural &amp; Engineering Services (included in base bid)

**\$200,000.00**

Asbestos Abatement (included in base bid)

**\$1,900,000.00**

Fireproofing/Insulation (Included in base bid)

**\$285,911.15****TOTAL BASE BID****\$2,490,911.15** ✓

**APPROVAL OF CONTRACTS**

LEA: Prince George's County

PSC No 16.143.16 SR

Project Name: Stephen Decatur Middle

Bid Opening: 4/21/16

Project Type: Systemic Renovation

Scope of Work: RTU Replacement

Basis for Award of Contract: base bid utilizing IFB #060-15 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible base bid plus alt. 1

Local Funds: \$115,620

State Funds: \$113,435

Total Contract: \$229,055

State Contingency for Change Orders: \$2,836

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.143.2016</u>	<u>\$29,729</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$29,729</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>\$229,055</u>
		<u><b>\$229,055</b></u>

**Notes:** 1) Replacement of seven (7) 1994 heating and air conditioning roof top units on the 1994 addition, and integration of the equipment with the energy management system.  
2) Ineligible Contingency Allowance (\$20,000) and A/E and FF & E Fees (\$29,000).  
3) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

**IAC Approval Date:**

---

**Job Order Contract 060-15 Task Order 02-16M**  
**Stephen Decatur Middle School RTU Replacement**  
**PSC No. 16.143.16 SR**  
**Construction Services**  
**Opening Date: April 21, 2016**

**Adrian L.**  
**Merton, Inc.**

DESCRIPTION

Bidder #1

Base Bid Fee Proposal

**\$229,054.81**

Design Fee (included in above base bid as described in this IFB and Project Specifications)

**\$29,000.00**

Allowance (included in above base bid as described in this IFB and Project Specifications)

**\$20,000.00**

Existing System Demolition &amp; Removal

**\$14,288.00**

BuildersAll Risk Insurance

**\$2,242.00****TOTAL BASE BID****\$229,054.81**

**APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.110.18 ASP

Project Name: #480 Baltimore City College High

Bid Opening: 2/23/18

Project Type: ASP

Scope of Work: Oil Tank Removal

Basis for Award of Contract: proposal dated 2/23/18 utilizing BCPSS Contract #16-028

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$245,800

Total Contract: \$245,800

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Kalyani Environmental Solutions, LLC (KES)	<u>\$245,800</u>
		<u><b>\$245,800</b></u>

Notes: 1) Removal of two (2) 10,000 gallon underground storage tank to be replaced with one (1) 12,000 gallon underground storage tank, and removal of contaminated soil, if applicable.  
2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

---

**Baltimore City Public Schools  
 Facility Operations Department  
 Proposals Received**

**Contract: City College Underground Oil Tank ASP FY 18**

**Proposals Received**

No.	Company Name	Addendum(s)	Proposal Forms	Insurance	MBE & WBE Forms	Total Lump Sum Price
1	Gordian Group ez/Q					\$470,804.11
2	TEC					\$267,056.00
3	KES					\$245,800.00 ✓
4						
5						
6						
7						
8						
9						
10						



**APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.111.18 ASP

Project Name: #450 Frederick Douglass High

Bid Opening: 8/4/17

Project Type: ASP

Scope of Work: Asphalt Replacement

Basis for Award of Contract: proposal dated 8/4/17 utilizing BCPSS Contract #15-002

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$123,868

Total Contract: \$123,868

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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 Tennis Courts, Inc.	<u>\$123,868</u>
		<u><b>\$123,868</b></u>

Notes: 1) Replacement of deteriorated asphalt and concrete sidewalks, restripe parking spots and provide ADA accommodations.

2) Eligible for funding available within FY 2018 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

---

**Baltimore City Public Schools  
 Facility Operations Department  
 Proposals Received**

**Contract: Moravia Lower Concrete and Asphalt ASP FY 18 \$123,867.50**

**Proposal Received August 2017**

No.	Company Name	Addendum(s)	Proposal Forms	Insurance	MBE & WBE Forms	Total Lump Sum Price
1	Flanigan					\$140,850.00
2	American Tennis					\$123,867.50 ✓
3						
4						
5						
6						
7						
8						
9						
10						

**Item 2. APPROVAL TO ESTABLISH SUPPLEMENTARY APPROPRIATION PROJECT ALLOCATIONS**

In the 2011 legislative session, the General Assembly approved an FY 2012 Supplementary Appropriation (SA) in the total amount of \$47.5 million. Projects in this program are subject to approval by the Board of Public Works (BPW) following evaluation by the Designees. Once approved, these projects are subject to the procurement and design review requirements that apply to projects in the Capital Improvement Program (CIP) or Aging Schools Program (ASP).

On March 22, 2018, the BPW approved an increase of allocation for the following eligible project in Baltimore City:

<u>Project Name</u>	<u>PSC Number</u>	<u>Project Type</u>	<u>Amount</u>
<u>Baltimore City</u>			
#080 West Baltimore Building	30.237.12SA SR	UST	\$ 41,325
<b>TOTAL SA ALLOCATIONS:</b>			<b>\$ 41,325</b>

In order for the Public School Construction Program to respond to requests for reimbursement for these projects, funds must be transferred from the Supplementary Appropriation section within the Statewide Contingency Account and individual project allocations must be increased.

Motion:

TO APPROVE THE TRANSFER OF \$41,325 FROM THE FY 2012 SUPPLEMENTARY APPROPRIATION ACCOUNT TO INCREASE THE PROJECT ALLOCATION FROM \$183,625 to \$224,905 FOR THE UST PROJECT AT #080 WEST BALTIMORE BUILDING PSC #30.237.12SA SR) APPROVED BY THE BOARD OF PUBLIC WORKS ON MARCH 22, 2018 AS SHOWN ABOVE.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Robert McCord	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Item III. Disposal of State-Owned Relocatables**

**Charles County**

Charles County Public Schools (CCPS) has indicated that the State-Owned Relocatable Classroom building #48374, located at Dr. Samuel Mudd Elementary School and consisting of a single classroom made up of two units, is no longer needed and must be removed from the school site by May of 2018. CCPS has no intended use for the portable and desires to have it demolished. The units were originally built in 1989. CCPS will take responsibility for the cost of demolition of these units.

For these units to be disposed of properly, the requisite Department of General Services disposal procedures must be followed. Prior to commencement of the disposal procedures, the Interagency Committee on School Construction and the Board of Public Works (BPW) must approve the disposal.

**MOTION:**

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL TO DISPOSE OF THE STATE-OWNED RELOCATABLE CLASSROOM BUILDINGS #48374 LOCATED AT DR. SAMUEL MUDD ELEMENTARY SCHOOL IN CHARLES COUNTY, IN ACCORDANCE WITH THE REQUIREMENTS SET FORTH BY THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Robert McCord	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill, Jr	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>