



MARTIN O'MALLEY
GOVERNOR

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

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

DAVID G. LEVER
EXECUTIVE DIRECTOR

LILLIAN M. LOWERY, Ed.D
CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO DECEMBER 27, 2012

TO: Dr. Lillian M. Lowery, Mr. Richard Hall, Mr. Alvin Collins, Mr. Thomas Lewis
and Mr. Tim Maloney

FROM: Dr. David Lever

DATE: December 20, 2012

RE: Approval of Expedited IAC Agenda Items

Enclosed for your review and approval are Sections II, III, and VIII agenda items submitted for expedited processing.

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Amendments to the FY 2011 CIP – Prince George's County
- B. Baltimore County – FY 2012 ASP Reimbursement Extension
- C. Amendments to the FY 2013 CIP – Prince George's County
Charles County

SECTION III – APPROVAL OF CONTRACTS

Carroll County – Robert Moton Elementary
Renovation – Open Space Conversion

Howard County – Oakland Mills High
QZAB – Door Replacement

Montgomery County – Benjamin Banneker Middle
QZAB – Emergency Generator Replacement
Revert \$18,406

Montgomery County – Highland View Elementary
QZAB – Emergency Generator Replacement

Montgomery County – Meadow View Elementary
QZAB – Emergency Generator Replacement
Revert \$17,078

Prince George's County – Eleanor Roosevelt High
Systemic Renovation – AHU Replacement

Prince George's County – Bladensburg Elementary
Systemic Renovation – Chiller Replacement

Queen Anne's County – Centreville Middle
Systemic Renovation – Technology Modernization

Baltimore City – #301 William S. Baer Special Education
QZAB – Restroom Renovation

Baltimore City – #217 Belmont Elementary
ASP – Underground Storage Tank

SECTION VI – APPROVAL OF FUND ADJUSTMENTS

A. Prince George's County – Cancellation of Contract Award

SECTION VIII – INFORMATION

A. Change Orders
See attached material for information only.

Approval of these items is recommended. They will be recorded as approved by the Committee at the next IAC meeting.

Please call prior to December 27, 2012 with your comments and approval.

DL:sm

Enclosures

cc: Matt Power
Barbara Bice
Fred Mason, III
Patricia Goucher

A. CAPITAL IMPROVEMENT PROGRAMS: RESCISSION OF PLANNING APPROVAL

Capital Improvement Program: Amendments to the Fiscal Year 2011 CIP, Prince George's County

Prince George's County Glenarden Woods Elementary School (PSC #16.239.11 LP) was approved for local planning as a Renovation project in the FY 2011 Capital Improvement Program (CIP). This project has undergone several changes in scope since the submission of the original planning request, and consequently Prince George's County Public Schools has asked the IAC to rescind the project. A new request for planning was included in their FY 2014 CIP submission.

MOTION:

TO APPROVE THE RESCISSION OF PLANNING APPROVAL FOR THE GLENARDEN WOODS ELEMENTARY SCHOOL RENOVATION PROJECT PSC #16.239.11 LP AND TO RECOMMEND AN AMENDMENT TO THE FY 2011 CAPITAL IMPROVEMENT PROGRAM ACCORDINGLY.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION	WITHOUT DISCUSSION			

B. BALTIMORE COUNTY AGING SCHOOLS PROGRAM (ASP) FY 2012 REIMBURSEMENT EXTENSION REQUESTS

Baltimore County Public Schools has requested an extension to the reimbursement deadline of the following two (2) Aging School Projects:

- Lansdowne High School PSC #03.149.12 ASP Water Service Replacement - The project completion was delayed due to the discovery of a water leak above the surface of the newly installed pipe. The LEA has requested an extension of three months to submit the request for reimbursement.
- Deer Park Middle Magnet School PSC #03.147.12 ASP Windows, Doors and Blinds Replacement - After the receipt of invoice #1 from the contractor, the LEA discovered that the MBE information provided on page 3 of the requisition did not match the information provided on the MBE submittal approved on March 28, 2012. The LEA's Office of Purchasing contacted the contractor to request supporting documentation and discovered a problem with the change in MBE participation. Consequently, the LEA will need time to complete the additional research and to obtain the advice of their legal counsel. The LEA has requested an extension of six months to submit the request for reimbursement.

Given these delays, the Designees recommend granting the extensions in order to allow Baltimore County Public Schools additional time to complete the projects, execute the requisite documentation, and assure that the requests for reimbursement will be submitted by the extended deadlines.

MOTION:

TO APPROVE AN EXTENSION OF THREE MONTHS TO THE REIMBURSEMENT DEADLINE FOR LANSDOWNE HIGH SCHOOL WATER SERVICE REPLACEMENT PSC #03.149.12 ASP, AND AN EXTENSION OF SIX MONTHS TO THE REIMBURSEMENT DEADLINE FOR DEER PARK MIDDLE MAGNET SCHOOL WINDOWS, DOORS AND BLINDS REPLACEMENT PSC #03.147.12 ASP, SO THAT THESE PROJECTS CAN BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO BALTIMORE COUNTY PUBLIC SCHOOLS FROM THE FY 2012 AGING SCHOOLS PROGRAM FUNDS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

C. AMENDMENTS TO THE FISCAL YEAR 2013 CAPITAL IMPROVEMENT PROGRAM

The Maryland Consolidated Capital Bond Loan of 2010 (Chapter 483, Maryland Laws page 6), as amended by House Bill 71 of 2011, specifies that if school construction funds provided to a county in the annual Capital Improvement Program cannot be allocated to, or used for, eligible projects within two years of the initial authorization, the county may opt to have the funds: (1) applied to another eligible project in the prior fiscal year CIP or (2) reverted to and maintained in the contingency fund for eligible projects in the county in the next fiscal year CIP, in addition to new CIP funds that are allocated to the LEA. See also COMAR 23.03.02.03E.

Notification of each LEA's reserved contingency balance amount was sent to the LEAs on October 12, 2012, requesting that each LEA notify the Public School Construction Program by November 2, 2012 of their intention for the disposition of the funds held in reserve. The following items reflect the LEA responses and Designee recommendations:

1. Increase in funding – Prince George's County

In the FY 2013 Capital Improvement Programs four projects at Catherine T. Reed Elementary, Deerfield Run Elementary, Waldon Woods Elementary and Bond Mill Elementary were partially funded for renovation (open space conversion) projects. The LEA has requested that the \$2,582,000 held in the reserve contingency account for Prince George's County be used to increase the funding for these projects. If approved, these projects will receive the balance of State funds due.

Catherine T. Reed Elementary PSC #16.144.13 C increase funding from \$610,000 to \$1,339,000, Deerfield Run Elementary PSC #16.030.13 C increase funding from \$806,000 to \$1,883,000, Waldon Woods Elementary PSC #16.187.13 C increase funding from \$967,000 to \$1,535,000 and Bond Mill Elementary PSC #16.233.13 C increase funding from \$600,000 to \$808,000

MOTION:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF AN AMENDMENT TO THE FY 2013 CAPITAL IMPROVEMENT PROGRAM FOR THE CATHERINE T. REED ELEMENTARY PSC #16.144.13 C RENOVATION (OPEN SPACE CONVERSION) TO INCREASE FUNDING IN THE AMOUNT OF \$729,000, FOR THE DEERFIELD RUN ELEMENTARY PSC #16.030.13 C RENOVATION (OPEN SPACE CONVERSION) TO INCREASE FUNDING IN THE AMOUNT OF \$1,077,000, FOR THE WALDON WOODS ELEMENTARY PSC #16.187.13 C RENOVATION (OPEN SPACE CONVERSION) TO INCREASE FUNDING IN THE AMOUNT OF \$568,000, FOR THE BOND MILL PSC #16.233.13 C RENOVATION (OPEN SPACE CONVERSION) TO INCREASE FUNDING IN THE AMOUNT OF \$208,000, AND TO APPROVE THE TRANSFER OF \$2,582,000 FROM THE FY 2013 STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR PRINCE GEORGE'S COUNTY.

2. Increase in funding - Charles County

Charles County Public Schools (CCPS) has requested that the \$4,665 held in the contingency reserve for Charles County be applied to the balance of State funding due for the St. Charles High PSC #08.046.07/11/12/13 LPC new school as an amendment to the FY 2013 CIP. If approved, the State funding will increase from \$19,466,526 to \$19,471,191 and the balance of State funds due will be decreased from \$26,365,474 to \$26,360,809.

MOTION:

TO RECOMMEND TO THE BOARD OF PUBLIC WORKS APPROVAL OF AN AMENDMENT TO THE FY 2013 CAPITAL IMPROVEMENT PROGRAM TO INCREASE FUNDING FOR THE ST. CHARLES HIGH SCHOOL PROJECT PSC# 08.046.07/11/12/13 LPC IN CHARLES COUNTY IN THE AMOUNT OF \$4,665, AND TO APPROVE THE TRANSFER OF \$4,665 FROM THE FY 2013 STATEWIDE CONTINGENCY ACCOUNT RESERVED FOR CHARLES COUNTY PUBLIC SCHOOLS.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

SECTION III - APPROVAL OF CONTRACTS

LEA: Carroll County

PSC No. 06.018.13 C

Project Name: Robert Moton E.

Bid Opening: 7/10/12

Project Type: Renovation

Scope of Work: Open Space Conversion

Basis for Award of Contract: base bid plus alts. 1, 4A, 4B, 4C, 4D & 6

Basis of Funding: 58% of eligible base bid plus alts. 1 & 6 up to the amount of maximum allocation

Local Funds: \$1,146,706

State Funds: \$1,538,000

Total Contract: \$2,684,706

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Roy C. Kline Contractors	<u>\$2,684,706</u>
		<u><u>\$2,684,706</u></u>

Notes: 1) Renovation of 24,853 sf of open space into 20 classrooms, support spaces and enclosure of the media center.

2) Prevailing wage rates apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No. 13.002.13 QZ

Project Name: Oakland Mills H.

Bid Opening: 6/1/12

Project Type: QZAB

Scope of Work: Door Replacement

Basis for Award of Contract: base bid plus alts. 1 - 3 per on-call contract 011.11.B3

Basis of Funding: QZAB

Local Funds: \$10,800

State Funds: \$128,700

Total Contract: \$139,500

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>
	Overhead Door Company of Baltimore, Inc.	<u>\$139,500</u>
		<u>\$139,500</u>

Notes: 1) Replace 18 sets of original 1973 interior double doors in the gym area, auditorium main entrance, auditorium rear entrance, and restroom areas.

2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No. 15.022.13 QZ

Project Name: Benjamin Banneker M.

Bid Opening: 10/23/12

Project Type: QZAB

Scope of Work: Emergency Generator Replacement

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$126,594

Total Contract: \$126,594

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.022.2013</u>	<u>\$18,406</u>
Increase Contingency Amount:	<u>40.005.2013</u>	<u>\$18,406</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	TEX/AM Construction Company, Inc.	<u>\$126,594</u>
		<u><u>\$126,594</u></u>

- Notes:** 1) Replacement of Emergency Generator to support life safety systems, heating system, and food storage equipment.
2) Davis Bacon wage determinations apply to this contract.
3) Contingency removed per LEA request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No. 15.101.13 QZ

Project Name: Highland View E.

Bid Opening: 10/25/12

Project Type: QZAB

Scope of Work: Emergency Generator Replacement

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$4,850

State Funds: \$120,000

Total Contract: \$124,850

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	TEX/AM Construction Company, Inc.	<u>\$124,850</u>
		<u>\$124,850</u>

Notes: 1) Replacement of emergency generator to support life safety systems, heating and food equipment.
 2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No. 15.250.13 QZ

Project Name: Meadow View E.

Bid Opening: 10/26/12

Project Type: QZAB

Scope of Work: Emergency Generator Replacement

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$107,922

Total Contract: \$107,922

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.250.2013</u>	<u>\$17,078</u>
Increase Contingency Amount:	<u>40.005.2013</u>	<u>\$17,078</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	TEX/AM Construction Company, Inc.	<u>\$107,922</u>
		<u><u>\$107,922</u></u>

- Notes:** 1) Replacement of emergency generator to support life safety systems, heating and food equipment.
2) Davis Bacon wage determinations apply to this contract.
3) Contingency removed per LEA request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No. 16.002.13 SR

Project Name: Eleanor Roosevelt H.

Bid Opening: 5/29/12

Project Type: Systemic Renovation

Scope of Work: AHU Replacement

Basis for Award of Contract: Quotation Proposal #Q91684 dated 5/29/12 from RFP-010-10 Pre-Qualified JOC Contractors

Basis of Funding: 68% of eligible proposal #Q91684

Local Funds: \$908,492

State Funds: \$1,529,000

Total Contract: \$2,437,492

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hot & Cold Corporation	<u>\$2,437,492</u>
		<u>\$2,437,492</u>

Notes: 1) Replace 41 air handling units installed in 1976. Work includes a new control system. The project delivery method is Design Build utilizing RFP 030-11. Offeror selected by technical evaluation & price proposal: Contract Award is to top ranked Offeror, if the proposed cost is reasonable or a reasonable cost can be negotiated.

2) State reimbursement is contingent upon MSDE/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 & is not corrected at local expense then funding for this project may be cancelled.

3) Final adjustment of State participation shall be made at project close-out.

4) Prevailing wage rates apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No. 16.106.12SA SR

Project Name: Bladensburg E.

Bid Opening: 5/24/12

Project Type: Systemic Renovation

Scope of Work: Chiller Replacement

Basis for Award of Contract: Quotation Proposal #Q91680 dated 5/24/12 from RFP-093-11 Pre-Qualified JOC Contractors.

Basis of Funding: Supplemental Appropriation

Local Funds: \$0

State Funds: \$247,897

Total Contract: \$247,897

State Contingency for Change Orders: \$6,197

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hot & Cold Corporation	<u>\$247,897</u>
		<u>\$247,897</u>

- Notes:** 1) Replace the original 1990 chiller.
2) Final adjustment of State's participation shall be made at project closeout.
3) Retain \$445,906 for future contracts.
4) Original contract award cancelled due to error in bidding, See Section VI item.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No. 17.004.12SA SR

Project Name: Centreville M.

Bid Opening: 6/28/12; 7/12/12

Project Type: Systemic Renovation

Scope of Work: Technology Modernization

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

Basis of Funding: Supplemental Appropriation

Local Funds: \$0

State Funds: \$156,108

Total Contract: \$156,108

State Contingency for Change Orders: \$3,903

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	Audio Visual Innovations, Inc.	\$109,092
2	Nicholas P. Pipino Associates, Inc.	\$41,321
3	SunGard, Inc. dba Dry Erase Solutions	\$5,695
		<u><u>\$156,108</u></u>

Notes: 1) Upgrade of the infrastructural wiring in each classroom, including installation of interactive technology teaching tools, upgrade or replacement of existing teachers' computers, and conversion of chalkboards to marker boards.

2) Final adjustment of State's participation shall be made at project closeout.

3) Retain \$18,989 for future contracts.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City **PSC No.** 30.108.13 QZ
Project Name: #301 William S. Baer Special Education **Bid Opening:** 10/3/12
Project Type: QZAB
Scope of Work: Restroom Renovation
Basis for Award of Contract: base bid plus alt. 1
Basis of Funding: QZAB

Local Funds: \$15,650
State Funds: \$150,000
Total Contract: \$165,650

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	John W. Brawner Construction Company, Inc.	<u>\$165,650</u>
		<u>\$165,650</u>

Notes: 1) Upgrade toilet room.
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City

PSC No. 30.214.13 ASP

Project Name: #217 Belmont E.

Bid Opening: 10/16/12

Project Type: ASP

Scope of Work: Underground Storage Tank

Basis for Award of Contract: Quote dated 10/18/12 from BCPS-10003 Requirements Contract

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$196,835

Total Contract: \$196,835

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	WTM Enterprises, Inc.	<u>\$196,835</u>
		<u><u>\$196,835</u></u>

Notes: 1) Replace the underground fuel tank.
2) Eligible for funding available within FY 2013 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

WITH DISCUSSION **WITHOUT DISCUSSION**

A. PRINCE GEORGE’S COUNTY – CANCELLATION OF CONTRACT AWARD

Bladensburg Elementary – Chiller Replacement
PSC #16.106.12SA SR

On September 6, 2012, the IAC approved a contract in the amount of \$221,000 for the Chiller Replacement project at Bladensburg Elementary School (PSC #16.106.12 SA SR) to Specialty Construction Management, Inc. The LEA found a typo when comparing the contractor’s proposal to the typed bid tabulation. This error resulted in Specialty Construction Management, Inc. appearing to be the low bidder when in actuality it was Hot & Cold Corporation. The LEA has requested rescission of the contract to Specialty Construction Management, Inc. and IAC approval for the correct contract to Hot & Cold Corporation in the amount of \$247,897 (See Section III Item dated February 19, 2013).

There have been no LEA or State expenditures for this project at this time.

MOTION:

TO APPROVE THE CANCELLATION OF THE AWARD OF CONTRACT TO SPECIALTY CONSTRUCTION MANAGEMENT, INC. FOR THE BLADENSBURG ELEMENTARY PSC #16.106.12SA SR CHILLER REPLACEMENT PROJECT IN PRINCE GEORGE’S COUNTY.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Lillian M. Lowery	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Richard Hall	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Alvin Collins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Thomas Lewis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Tim Maloney	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION		WITHOUT DISCUSSION		

A. CHANGE ORDERS

(12/27/12)

SUMMARY

The following statistical information is for Change Order Letters dated December 27, 2012 to be included in the December 20, 2012 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date December 27, 2012.

Number of LEA's Reviewed:	3	(4 schools)		
Total Change Orders Reviewed:	65			
Total Issues Reviewed:	192			
Total Credit Returned to the State:			\$	66,617
Total Participation in Change Orders by the State:			\$	<u>223,817</u>
Net Balance:			\$	157,200 Paid by the State

	<u>State</u>	<u>Local</u>	<u>Total</u>
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NOTE: Descriptions are provided for all Change Order Items that are \$15,000 and over.

Anne Arundel County

Cape St. Claire Elementary School
PSC: 02.116.12 LPC

C.O. #34	278	289	567
C.O. #35	0	525	525
C.O. #36	0	1,702	1,702
C.O. #37	0	3,675	3,675
C.O. #38	0	4,046	4,046
C.O. #39	<147>	<154>	<301>
C.O. #40	9,719	10,115	19,834
C.O. #41	<432>	<450>	<882>
C.O. #42	0	2,807	2,807
C.O. #43	0	5,036	5,036
C.O. #44	0	3,395	3,395

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(12/27/12)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel County</u> (Continued)			
Point Pleasant #2 Elementary School PSC: 02.134.12/13 LPC			
C.O. #C2A-1	0	1,840	1,840
C.O. #C2A-2	313	643	956
C.O. #C2A-3	0	<2,869>	<2,869>
C.O. #C2A-4 (Parking Lot Revisions/Additions)	0	20,721	20,721
C.O. #C2A-5	<950>	<1,953>	<2,903>
C.O. #C2A-6	0	1,118	1,118
C.O. #C2A-7 (Parking Lot Revisions/Additions)	0	48,054	48,054
C.O. #C2A-8 (Parking Lot Revisions/Additions)	0	38,084	38,084
C.O. #C4A-1	0	<1,185>	<1,185>
C.O. #C4A-2	<4,684>	<9,631>	<14,315>
C.O. #C4A-3	<631>	<1,296>	<1,927>

Frederick County

Carroll Manor Elementary School
PSC: 10.066.12/13 LPC

C.O. #C1-1	<9,020>	<4,305>	<13,325>
C.O. #C1-2	1,791	855	2,646
C.O. #C1-3	0	1,583	1,583
C.O. #C1-4	0	869	869
C.O. #C1-5	1,684	804	2,488
C.O. #C1-6	0	5,195	
Items 1, 5, 6			
Item 2	326	156	
Item 3 (Future Switchover Electric Service)	0	15,460	
Item 4	<1,931>	<922>	
	<1,605>	19,889	18,284

A. CHANGE ORDERS – (Continued)

(12/27/12)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick County</u> (Continued)				
Carroll Manor Elementary School (continued)				
PSC: 10.066.12/13 LPC				
C.O. #C1-7		6,142	2,932	9,074
C.O. #C1-8	Items 1, 3	0	7,400	
	Item 2	<u>1,931</u>	<u>922</u>	
		1,931	8,322	10,253
C.O. #C1-9		20,520	9,795	30,315
C.O. #C1-10	Items 1-5	0	20,731	20,731
C.O. #C1-11	Items 1-3	0	4,927	
	Item 4	<u><606></u>	<u><289></u>	
		<606>	4,638	4,032
C.O. #C1-12	Items 1, 5-7, 9	0	23,248	
	Items 2, 3, 8	5,132	2,450	
	Item 4	<u><742></u>	<u><354></u>	
		4,390	25,344	29,734
C.O. #C1-13	Item 1	5,026	2,399	
	Items 2, 3	<u>0</u>	<u>24,524</u>	
		5,026	26,923	31,949
C.O. #C1-14	Items 1-3	0	7,399	7,399
C.O. #C1-15	Items 1-5, 7	0	3,058	
	Item 6	<u><244></u>	<u><116></u>	
		<244>	2,942	2,698
C.O. #C1-16		0	1,109	1,109
C.O. #C1-17	Items 1, 2	0	1,567	1,567
C.O. #C1-18	Items 1, 2	0	3,889	
	Item 3	<u><1,769></u>	<u><844></u>	
		<1,769>	3,045	1,276
C.O. #C1-19	Items 1, 2, 4-7	0	7,731	
	Item 3	<u>1,466</u>	<u>700</u>	
		1,466	8,431	9,897
C.O. #C1-20	(Credit for Playground Equipment)	0	<213,750>	<213,750>

A. CHANGE ORDERS – (Continued)

(12/27/12)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick County</u> (Continued)				
Carroll Manor Elementary School (continued)				
PSC: 10.066.12/13 LPC				
C.O. #C1-21	Items 1-4, 6, 8-10	0	19,529	
	Item 5	<152>	<73>	
	Item 7 (Repair Asphalt Base @ Bus Loop)	0	15,770	
	Item 11 (Gas Line Relocation)	<16,923>	<8,077>	
	Item 12	<u>0</u>	<u><5,025></u>	
		<17,075>	22,124	5,049
C.O. #C1-22		0	314	314
C.O. #C1-23	Items 1, 2	10,005	4,775	14,780
C.O. #C1-24	(Install Omitted Wiring)	0	53,798	53,798
C.O. #C1-25		0	<1,300>	<1,300>
C.O. #C1-26		<2,471>	<1,179>	<3,650>
C.O. #C2-1	Items 1, 2	0	420	420
 <u>St. Mary's County</u>				
Leonardtown Middle School				
PSC: 18.001.10/11/11QECB/12 LPC				
C.O. #1	Items 1, 2	0	6,853	6,853
C.O. #2	Items 1-3	0	5,818	5,818
C.O. #3	Items 1-3	0	4,629	4,629
C.O. #4	Items 1-5, 7	0	9,486	
	Item 6	<u>3,550</u>	<u>1,235</u>	
		3,550	10,721	14,271
C.O. #5	Item 1	0	2,501	
	Item 2	<u>6,625</u>	<u>2,306</u>	
		6,625	4,807	11,432
C.O. #6	Items 1, 2, 4-6	11,806	4,109	
	Item 3	<u>0</u>	<u>4,542</u>	
		11,806	8,651	20,457

A. CHANGE ORDERS – (Continued)

(12/27/12)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>St. Mary's County</u> (Continued)				
Leonardtown Middle School (continued)				
PSC: 18.001.10/11/11QECB/12 LPC				
C.O. #7	Items 1-6, 8	0	15,890	
	Item 7	<u>450</u>	<u>156</u>	
		450	16,046	16,496
C.O. #8	Items 1, 3-5	0	20,036	
	Item 2	<u>1,802</u>	<u>627</u>	
		1,802	20,663	22,465
C.O. #9	Items 1, 2, 5, 7-9, 12, 14	0	16,170	
	Item 3 (Delete Acoustical Insulation)	<28,605>	<9,957>	
	Item 4 (Replace H.M. Entrance w/Storefront)	0	81,805	
	Item 6	7,905	2,752	
	Item 10 Provide Additional Bleacher Seating)	0	29,376	
	Item 11 (Replace Doors, Frames, Hardware)	0	17,190	
	Item 13 (Install Deck Reinforce. – Ph. 2)	11,216	3,904	
	Item 15	<u>1,702</u>	<u>592</u>	
		<7,782>	141,832	134,050
C.O. #10	Item 1 (Replace Fire Alarm Components)	43,754	15,229	
	Item 2	<u>0</u>	<u>2,146</u>	
		43,754	17,375	61,129
C.O. #11	Items 1, 3	0	2,966	
	Item 2 (Replace Parks & Rec. Ceilings)	13,412	4,668	
	Item 4	7,006	2,439	
	Item 5 (Modify Roof Overhang)	<u>0</u>	<u>31,176</u>	
		20,418	41,249	61,667
C.O. #12	Items 1-6, 8, 9	0	24,952	
	Item 7	<u>946</u>	<u>329</u>	
		946	25,281	26,227
C.O. #13	Items 1-7	0	18,861	
	Item 8 (Add 8 Eye Wash Stations)	<u>16,668</u>	<u>5,801</u>	
		16,668	24,662	41,330
C.O. #14	Item 1 (Replace Parks & Rec. RTU)	0	62,340	
	Item 2 (Replace Existing Wood Doors)	0	139,636	
	Item 3 (Delete Tiered Comp. Casework)	<11,622>	<4,045>	
	Item 4 (Mill & Overlay Parking Lot)	<u>0</u>	<u>130,702</u>	
		<11,622>	328,633	317,011

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(12/27/12)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>St. Mary's County</u> (Continued)				
Leonardtown Middle School (continued)				
PSC: 18.001.10/11/11QECB/12 LPC				
C.O. #15	Items 1, 3, 5-9	0	22,493	
	Item 2 (Ductwork Opening Revisions)	24,125	8,397	
	Item 4	8,517	2,964	
	Item 10	<u>0</u>	<u><10,000></u>	
		32,642	23,854	56,496
C.O. #16		0	1,901	1,901