



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 JANUARY 9, 2015

TO: Dr. Lillian M. Lowery, Mr. Richard Hall, Mr. Alvin Collins, Mr. Thomas Lewis
and Mr. Tim Maloney
FROM: Dr. David Lever 
DATE: January 6, 2015
RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Montgomery County – Silver Spring International Elementary
Correction to the Minutes dated December 4, 2014
SECTION II – Discussion items and deferred items

Anne Arundel County – Four Seasons Elementary
Correction to the Minutes dated December 4, 2014
Section VIII – Information, Subsection A., Change Orders

Howard County – Atholton High
Correction to the Minutes dated October 16, 2014
Section III – Approval of Contracts

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Cecil County – Aging Schools Program Extension Request
- B. Washington County – Aging Schools Program Extension Request
- C. Howard County – Security Initiative Extension Requests
- D. Worcester County – Security Initiative Extension Requests

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up

SECTION VII - APPROVAL OF OTHER ITEMS

- Calvert County – Relocatable Classrooms

SECTION VIII – INFORMATION

- A. Change Orders
See attached material for information only
- B. Property Transfers - 1 Acre or Less
Harford County

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

Please call prior to January 8, 2015 with your comments and approval.

DL:sm

Enclosures

cc: Amanda Conn
Barbara Bice
Fred Mason, III
Patricia Goucher

SECTION I – APPROVAL OF THE MINUTES

December 4, 2014 SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS
Montgomery County – Silver Spring International Elementary
PSC # 15.002.13 SR
Change School Name in the Motion from: Silver Spring Elementary to:
Silver Spring International Elementary

December 4, 2014 SECTION VIII – Information, Subsection A., Change Orders
Anne Arundel County – Four Seasons Elementary
PSC # 02.010.14 LPC
Change Order #12
Change State participation from \$16,229 to \$3,788
Change Local participation from \$16,228 to \$28,669

October 16, 2014 SECTION VIII – Information, Subsection A., Change Orders
Howard County – Atholton High
PSC # 13.013.13/14/15 LPC
Change Order #C1A-6
Change State participation from \$0 to (\$124,376)
Change Local participation from (\$318,914) to (\$194,538)

Change Order #C1A-41
Change State participation from \$0 to \$577
Change Local participation from \$1,480 to \$903

Change Order #C2A-1
Change State participation from \$3,014 to \$14,342
Change Local participation from \$33,760 to \$22,432

Change Order #C2A-2
Change State participation from \$0 to (\$15,830)
Change Local participation from (\$40,589) to (\$24,759)

Change Order #C2A-6
Change State participation from \$0 to \$1,576
Change Local participation from \$4,042 to \$2,466

Change Order #C2A-8, Item 3
Change State participation from \$0 to \$1,300
Change Local participation from \$3,333 to \$2,033

Change Order #C2A-9
Change State participation from \$0 to \$437
Change Local participation from \$1,121 to \$684

Change Order #C2A-11
Change State participation from \$960 to \$6,210
Change Local participation from \$14,964 to \$9,714

Change Order #C2A-15
Change State participation from \$0 to \$1,783
Change Local participation from \$4,572 to \$2,789

SECTION I – APPROVAL OF THE MINUTES-cont'd

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II-DISCUSSION ITEMS AND DEFERRED ITEMS

A. CECIL COUNTY PUBLIC SCHOOLS - AGING SCHOOLS PROGRAM (ASP) FY 2014 REIMBURSEMENT EXTENSION REQUESTS

Cecil County Public Schools (CCPS) requests a retroactive four-month extension to the December 1, 2014 reimbursement deadline for the Elevator Replacement Project at North East High PSC #07.040.12 SA/14 ASP. The LEA states that there were manufacturing delays and the elevator was not delivered in mid-September; however the elevator was due to arrive on-site in December.

Given this delay, the Designees recommend granting the retroactive extension in order to allow CCPS additional time to complete the project, execute the requisite procurement documentation, and ensure that the request for reimbursement is submitted by the extended deadline.

Motion:

TO APPROVE A FOUR-MONTH RETROACTIVE EXTENSION TO THE REIMBURSEMENT DEADLINE FOR THE NORTH EAST HIGH School PSC #07.040.12SA/14ASP PROJECT FOR AN ELEVATOR REPLACEMENT PROJECT, IN ORDER FOR THIS PROJECT TO BE COMPLETED AND BE ELIGIBLE FOR REIMBURSEMENT TO CECIL COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS PROGRAM.

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II-DISCUSSION ITEMS AND DEFERRED ITEMS – cont'd

**B. WASHINGTON COUNTY PUBLIC SCHOOLS - AGING SCHOOLS PROGRAM (ASP)
FY 2014 REIMBURSEMENT EXTENSION REQUESTS**

Washington County Public Schools (WCPS) requests a retroactive six-month extension to the December 1, 2014 reimbursement deadline for the ADA Accessibility Upgrades at Smithsburg High PSC #21.026.14 ASP. The LEA states that problems with the lighting over the accessible ramp delayed this project and that they are working with the design team to ensure an acceptable solution.

Given this delay, the Designees recommend granting the retroactive extension in order to allow WCPS additional time to complete the project, execute the requisite procurement documentation, and ensure that the request for reimbursements are submitted by the extended deadline.

Motion:

TO APPROVE A SIX-MONTH RETROACTICE EXTENSION TO THE REIMBURSEMENT DEADLINE FOR THE SMITHSBURG HIGH School PSC #21.026.14 ASP PROJECT FOR ADA ACCESSIBILITY UPGRADES, IN ORDER FOR THIS PROJECT TO BE COMPLETED AND BE ELIGIBLE FOR REIMBURSEMENT TO WASHINGTON COUNTY PUBLIC SCHOOLS FROM THE FY 2014 AGING SCHOOLS PROGRAM.

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II - DISCUSSION ITEMS AND DEFERRED ITEMS – cont'd

C. HOWARD COUNTY SECURITY INITIATIVE (SI) FY 2014 – EXTENSION TO THE CONTRACT AWARD AND REIMBURSEMENT DEADLINE

Howard County Public Schools (HCPS) requests a retroactive one-month extension to the June 30, 2014 contract award deadline and a retroactive five-month extension to the December 1, 2014 reimbursement deadline for the following Security Initiative (SI) projects approved in the FY 2014 SI:

INTERIOR RENOVATIONS/OPEN SPACE POD ENCLOSURE

Bellows Spring Elementary	13.078.14 SI
Ilchester Elementary	13.057.14 SI
Manor Woods Elementary	13.052.14 SI
Rockburn Elementary	13.050.14 SI
Triadelphia Ridge Elementary	13.073.14 SI
Hollifield Station Elementary	13.067.14 SI
Fulton Elementary	13.063.14 SI
Forest Ridge Elementary	13.047.14 SI
Elkridge Elementary	13.020.14 SI
Pointers Run Elementary	13.044.14 SI

Howard County Public Schools stated that due to redesign, the projects were not placed under contract until July 17, 2014 and could not be completed during the summer. The work could only be carried out during off hours or school breaks, which has delayed completion.

The Designees recommend granting a one-month retroactive extension to the SI contract award deadline and a five-month retroactive extension to the reimbursement deadline for these projects in order to allow HCPS time to complete the project and execute the requisite documentation, so that the projects will be eligible for reimbursement at completion.

Motion:

TO APPROVE A ONE-MONTH RETROACTIVE EXTENSION FOR HOWARD COUNTY PUBLIC SCHOOLS TO THE CONTRACT AWARD DEADLINE OF JUNE 30, 2014 AND A FIVE-MONTH RETROACTIVE EXTENSION TO THE DECEMBER 1, 2014 REIMBURSEMENT DEADLINE FOR THE 10 OPEN SPACE POD ENCLOSURE PROJECTS LISTED ABOVE IN THE FY 2014 SECURITY INITIATIVE.

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION II - DISCUSSION ITEMS AND DEFERRED ITEMS – cont'd

D. WORCESTER COUNTY SECURITY INITIATIVE (SI) FY 2014 – EXTENSION TO THE REIMBURSEMENT DEADLINE

Worcester County Public Schools (WCPS) requests a four-month retroactive extension to the December 1, 2014 reimbursement deadline for the following Security Initiative (SI) projects approved in the FY 2014 SI:

CAMERA SURVEILLANCE - SECURITY CAMERA/DVR

Pocomoke Elementary	23.002.14 SI
Snow Hill Middle	23.009.14 SI
Snow Hill Elementary	23.008.14 SI
Berlin Intermediate	23.012.14 SI
Buckingham Elementary	23.007.14 SI
Showell Elementary	23.001.14 SI
Stephen Decatur Middle	23.014.14 SI

Worcester County Public Schools requests an extension due to delays incurred in the bidding process.

The Designees recommend granting a four-month retroactive extension to the December 1, 2014 reimbursement deadline for these projects in order to allow WCPS time to complete the projects and execute the requisite documentation, so that the projects will be eligible for reimbursement at completion.

Motion:

TO APPROVE A FOUR-MONTH RETROACTIVE EXTENSION TO THE DECEMBER 1, 2014 REIMBURSEMENT DEADLINE FOR THE (7) SEVEN PROJECTS LISTED ABOVE IN THE FY 2014 SECURITY INITIATIVE.

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Howard County</u>				
6.	Patuxent Valley Middle PSC #13.041.15 LPC Renovation/Addition - Contract #1 (7 contracts)	\$22,471,805	\$2,785,000	\$19,686,805
	1A - Keller Brothers, Inc.	\$5,946,800		
	4A - KaRon Masonry of Maryland, Inc.	\$824,000		
	7A - Ironshore Contracting, LLC	\$1,837,750		
	9A - JP Construction, Inc.	\$1,248,455		
	15A - Towson Mechanical, Inc.	\$7,770,000		
	16A - Key Systems, Inc.	\$3,599,800		
	16B - Life Safety Solutions Integrators (LSSI)	\$1,245,000		
7.	Pointers Run Elementary PSC #13.044.14SI C Interior Renovations - Contract #1 (1 contract)	\$124,800	\$74,880	\$49,920
	Baltimore Contractors, Inc.	\$124,800		
8.	Pointers Run Elementary PSC #13.044.15 SR Systemic Renovation - Chiller Replacement	\$252,200	\$126,000	\$126,200
	Denver-Elek, Inc.	\$252,200		
9.	Rockburn Elementary PSC #13.050.14SI C Interior Renovations - Contract #1 (1 contract)	\$125,672	\$75,403	\$50,269
	Baltimore Contractors, Inc.	\$125,672		
10.	Fulton Elementary PSC #13.063.14SI C Interior Renovations - Contract #1 (1 contract)	\$120,000	\$72,000	\$48,000
	Baltimore Contractors, Inc.	\$120,000		
11.	Hollifield Station Elementary PSC #13.067.14SI C Interior Renovations - Contract #1 (1 contract)	\$134,000	\$80,400	\$53,600
	Baltimore Contractors, Inc.	\$134,000		
12.	Triadelphia Ridge Elementary PSC #13.073.14SI C Interior Renovations - Contract #1 (1 contract)	\$111,888	\$67,133	\$44,755
	Baltimore Contractors, Inc.	\$111,888		
<u>Baltimore City</u>				
13.	#210 Hazelwood K-8 PSC #30.189.14 SR Systemic Renovation - Fire Alarm Upgrade	\$183,775	\$170,911	\$12,864
	Shrader Electric Company, Inc.	\$183,775		

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

Summary Totals

Total Projects: 13 Total Contracts: 33 \$51,680,757 \$15,605,972 \$36,074,785

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	WITH DISCUSSION	WITHOUT DISCUSSION			

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County **PSC No** 02.013.11/15 C
Project Name: Meade High **Bid Opening:** 9/4/14
Project Type: Renovation - Open Space Conversion
Scope of Work: Contract #2 (1 contract)
Basis for Award of Contract: base bid
Basis of Funding: 50% of eligible base bid up to the amount of maximum allocation
Local Funds: \$1,894,848
State Funds: \$1,755,152
Total Contract: \$3,650,000

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>
2	Phillips Way, Inc.	<u>\$3,650,000</u>
		<u>\$3,650,000</u>

Notes: 1) Renovation of 56,000 sf of open space into conventional classrooms.
 2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract. Contract Package #1 bid prior to 7/1/14.

IAC Approval Date:

15CN-030

Contractor	Phillips Way	Tuckman-Barbee	Bob Porter
Addendum			
BASE BID AMOUNT	3,650,000.00	4,420,000.00	4,550,000.00
ALTERNATE NO. 1	143,000.00	146,000.00	135,000.00
ALTERNATE NO. 2	295,000.00	284,000.00	170,000.00
TOTAL BID AMOUNT			
Contractor			
Addendum			
BASE BID AMOUNT			
ALTERNATE NO. 1			
ALTERNATE NO. 2			
TOTAL BID AMOUNT			

OPENED BY: BEN HALL 

RECORDED BY: BETTY KINNEY 

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County
Project Name: Chesapeake Terrace Elementary
Project Type: QZAB
Scope of Work: Fire Alarm System Upgrade
Basis for Award of Contract: base bid plus alt. 1
Basis of Funding: QZAB

PSC No 03.035.15 QZ
Bid Opening: 11/12/14

Local Funds: \$23,600
State Funds: \$85,000
Total Contract: \$108,600

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>
	ARK Systems, Inc.	<u>\$108,600</u>
		<u>\$108,600</u>

Notes: 1) Replacement of fire alarm system with a new fire alarm panel, strobes, detectors, and related wiring.
 2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

BALTIMORE COUNTY PUBLIC SCHOOLS
 11/12/2014

Bid Number: JMI-607-13-08-28-14

Bid Name: Fire Alarm System Upgrade at Chesapeake Terrace Elementary School

	Bidders' Names				
	Advance Fire Protection System, LLC	ARK Systems, Inc	Fireline Corporation	Life Safety Solutions Integrators	VSC Fire and Security
Base Bid	no bid	\$ 104,800.00	no bid	\$ 85,496.79	no bid
Alternate #1	no bid	\$ 3,800.00	no bid	\$ 94,838.29	no bid
TOTAL	no bid	\$ 108,600.00	no bid	\$ 180,335.08	no bid

IMPORTANT: NO AWARD HAS BEEN MADE.
 Award bidder (s) has not yet been identified. Complete evaluation of the bids by BCPS representatives will occur in the near future. The recommended award will be available in the Office of Purchasing after the completed evaluation. Bids will not be available for review by bidders at the bid opening. BCPS reserves the right to review all materials and present a recommendation to the Board of Education prior to bids being available for review. Bid documents will only be available for review after approval of the contract by the Board. Bidders may call the Office

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.070.015 QZ

Project Name: Perry Hall Elementary

Bid Opening: 10/14/14

Project Type: QZAB

Scope of Work: Electrical Upgrade

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

Basis of Funding: QZAB

Local Funds: \$105,400

State Funds: \$100,000

Total Contract: \$205,400

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>
	BoMark Electric	\$205,400
		<u>\$205,400</u>

Notes: 1) Upgrading of the electrical service including removal and replacement of existing electrical panels, feeders and conduits along with extending and reconnecting branch circuits.
 2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

BALTIMORE COUNTY PUBLIC SCHOOLS
 10/14/2014

Bid Number: MWE-864-13-08-22-14

Bid Name: Electrical Service Upgrade at Perry Hall Elementary School

	Bidders' Names							
	Ashton Electric	BoMark Electric	Carper G Sippel, Inc.	Key Systems	PD Valle Electric	Shrader Electric	Union Electric	Urban Francis, LLC
Base Bid	no bid	\$ 172,400.00	\$ 243,289.00	no bid	\$ 194,400.00	no bid	no bid	no bid
Alternate #1	no bid	\$ 33,000.00	\$ 128,458.00	no bid	\$ 39,400.00	no bid	no bid	no bid
TOTAL	no bid	\$ 205,400.00	\$ 371,747.00	no bid	\$ 233,800.00	no bid	no bid	no bid

IMPORTANT: NO AWARD HAS BEEN MADE.
 Award bidder (s) has not yet been identified. Complete evaluation of the bids by BCPS representatives will occur in the near future. The recommended award will be available in the Office of Purchasing after the completed evaluation. Bids will not be available for review by bidders at the bid opening. BCPS reserves the right to review all materials and present a recommendation to the Board of Education prior to bids being available for review. Bid documents will only be available for review after approval of the contract by the Board. Bidders may call the Office

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.092.15 QZ

Project Name: Powhatan Elementary

Bid Opening: 11/12/14

Project Type: QZAB

Scope of Work: Fire Alarm System Upgrade

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

Basis of Funding: QZAB

Local Funds: \$16,800

State Funds: \$85,000

Total Contract: \$101,800

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>
	ARK Systems, Inc.	<u>\$101,800</u>
		<u>\$101,800</u>

Notes: 1) Replacement of fire alarm system with a new fire alarm panel, strobes, detectors, and related wiring.
 2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

BALTIMORE COUNTY PUBLIC SCHOOLS

11/12/2014

Bid Number: JMI-607-13-08-28-14

Bid Name: Fire Alarm System Upgrade at Powhatan Elementary School

	Bidders' Names				
	Advance Fire Protection System, LLC	ARK Systems, Inc	Fireline Corporation	Life Safety Solutions Integrators	VSC Fire and Security
Base Bid	no bid	\$ 98,800.00	no bid	\$ 81,585.06	no bid
Alternate #1	no bid	\$ 3,000.00	no bid	\$ 75,000.47	no bid
TOTAL	no bid	\$ 101,800.00	no bid	\$ 156,585.53	no bid

IMPORTANT: NO AWARD HAS BEEN MADE.
 Award bidder (s) has not yet been identified. Complete evaluation of the bids by BCPS representatives will occur in the near future. The recommended award will be available in the Office of Purchasing after the completed evaluation. Bids will not be available for review by bidders at the bid opening. BCPS reserves the right to review all materials and present a recommendation to the Board of Education prior to bids being available for review. Bid documents will only be available for review after approval of the contract by the Board. Bidders may call the Office

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.216.15 LPC

Project Name: Northwest Corridor Elementary

Bid Opening: 5/6/14

Project Type: New

Scope of Work: Contract #1 (15 contracts)

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

Basis of Funding: 50% of eligible base bid plus alts. 2 & 3 up to the amount of maximum allocation

Local Funds: \$13,961,724

State Funds: \$10,129,093

Total Contract: \$24,090,817

State Contingency for Change Orders: \$69,907

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1A	Reuling & Associates, Inc.	\$130,750
1B	BFI Waste Services, LLC	\$108,160
2A	Urban N. Zink Contractor, Inc.	\$3,874,900
3A	Chevy Chase Contractors, Inc.	\$1,154,983
4A	KaRon Masonry of Maryland, Inc.	\$2,724,000
5A	Crystal Steel Fabricators, Inc.	\$1,801,500
6A	Hancock & Albanese, Inc.	\$2,035,000
7A	Cole Roofing Company, Inc.	\$1,562,094
8A	Huntington & Hopkins, Inc.	\$1,164,400
9A	Mt. Everest, Inc.	\$476,000
9B	Apartment & Business Flooring Systems, Inc.	\$239,255
9C	Argos Construction Company, Inc.	\$148,500
11A	11400, Inc.	\$173,500
15A	G. E. Tignall & Company, Inc.	\$5,238,000
16A	Key Systems, Inc.	\$3,259,775
		<u>\$24,090,817</u>

Notes: 1) New school with 94,040 sf, including cooperative use space, for 700 students.
 2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County **PSC No** 13.041.15 LPC
Project Name: Patuxent Valley Middle **Bid Opening:** 11/19/14
Project Type: Renovation/Addition
Scope of Work: Contract #1 (7 contracts)
Basis for Award of Contract: base bid plus alt. 1
Basis of Funding: 60% of eligible base bid plus alt. 1 up to the amount of maximum allocation
Local Funds: \$19,686,805
State Funds: \$2,785,000
Total Contract: \$22,471,805

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>
1A	Keller Brothers, Inc.	\$5,946,800
4A	KaRon Masonry of Maryland, Inc.	\$824,000
7A	Ironshore Contracting, LLC	\$1,837,750
9A	JP Construction, Inc.	\$1,248,455
15A	Towson Mechanical, Inc.	\$7,770,000
16A	Key Systems, Inc.	\$3,599,800
16B	Life Safety Solutions Integrators (LSSI)	\$1,245,000
		<u>\$22,471,805</u>

- Notes:** 1) Renovation of the entire 98,014 sf facility and an addition of 9,542 sf with demolition of 7,167 sf.
 2) Prevailing wage rates apply to this project.
 3) Low bidder for contract package 1A released from bid due to a mathematical error. Low bidder for contract packages 4A and 9A rejected for failure to submit or complete the required documentation. Low bidder for contract package 7A rejected for failure to properly and completely fill out the Form of Proposal. Low bidder for contract package 16A rejected for failure to include all required MBE documentation.
 4) Project eligible for additional funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.044.14SI C

Project Name: Pointers Run Elementary

Bid Opening: 6/27/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: Security Initiative

Local Funds: \$49,920

State Funds: \$74,880

Total Contract: \$124,800

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>
	Baltimore Contractors, Inc.	<u>\$124,800</u>
		<u>\$124,800</u>

Notes: 1) Interior Renovations along back two (2) classrooms in each pod to remove operable partitions, provide new, full height solid wall and framed opening with no door, duplex electrical outlets, data ports, and visual display boards; infill with new solid masonry wall providing new lockable double egress doors at opening; and add gypsum wall separating two (2) side classrooms from center group break-out space.

2) Low bidder not chosen due to inability to complete work in the time requirements.

IAC Approval Date:

6/27/2014

Bid Tab
 Bid #006.13.B3 On Call General Contractor Services
 (SI)-Security Initiative Projects
 10- Elementary Schools

		Most, Inc.	Mid Atlantic General Contractors, Inc.	Baltimore Contractors	CFI Construction Corp.
Location		Total Base Bid	Total Base Bid	Total Base Bid	Total Base Bid
Bellow Springs Elementary		\$146,928.00	\$258,588.00	\$127,000.00	\$104,815.00
Ilchester Elementary		\$156,914.00	\$266,646.00	\$137,100.00	\$104,739.00
Manor Woods Elementary		No Bid	\$217,400.00	\$132,600.00	\$114,773.00
Rockburn Elementary		\$148,027.00	\$283,805.00	\$125,672.00	\$113,712.00
Triadelphia Ridge Elementary		No Bid	\$193,944.00	\$111,888.00	\$105,799.00
Hollifield Station Elementary		No Bid	\$226,420.00	\$134,000.00	\$147,000.00
Fulton Elementary		No Bid	\$258,794.00	\$120,000.00	\$112,000.00
Forest Ridge Elementary		No Bid	\$177,225.00	\$72,600.00	\$52,485.00
Elkridge Elementary		\$180,576.00	\$301,535.00	\$133,700.00	\$102,379.00
Pointers Run Elementary		No Bid	\$284,281.00	\$124,800.00	\$118,577.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County PSC No 13.044.15 SR
 Project Name: Pointers Run Elementary Bid Opening: 6/13/14
 Project Type: Systemic Renovation
 Scope of Work: Chiller Replacement
 Basis for Award of Contract: base bid plus alt. 1
 Basis of Funding: 60% of eligible base bid plus alt. 1 up to the amount of maximum allocation

Local Funds: \$126,200
 State Funds: \$126,000
 Total Contract: \$252,200

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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>\$252,200</u>
		<u>\$252,200</u>

Notes: 1) Replacement of one (1) 1991 chiller and installation of associated pumps, piping, controls and accessories.
 2) Acceptance of Alternate #1 may result in a credit change order for a BGE rebate. It shall be the responsibility of the LEA to reimburse the State for the State share of energy conservation rebates (reference APG Section 405.5.B.b).

IAC Approval Date:

Bid Tab
Bid #060.14.B3
Chiller Replacement
Pointers Run Elementary School

Exhibit P-1
Action
Page 2

Company	Total Base Bid	Alternate 1
Pro-Air, Inc.	\$237,900.00	\$55,500.00
Denver Elek, Inc.	\$193,000.00	\$59,200.00
Maryland Mechanical Systems, Inc.	\$215,630.00	\$53,550.00
Fresh Air Concepts, LLC	\$197,466.00	\$61,236.00
Southern Mechanical, Inc.	\$219,800.00	\$61,500.00
Dynastics, Inc.	\$201,335.00	\$70,575.00
Temp Air Company, Inc.	\$194,800.00	\$61,100.00
Hot & Cold Corporation	\$246,248.00	\$23,900.00
Chilmar Corporation	\$205,800.00	\$60,000.00
Chasney and Company, Inc.	\$215,550.00	\$64,000.00
Protec Construction, Inc.	\$292,242.00	\$28,750.00
RSC Electrical & Mechanical	\$211,024.00	\$252,578.00

252,500

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.050.14SI C

Project Name: Rockburn Elementary

Bid Opening: 6/27/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: Security Initiative

Local Funds: \$50,269

State Funds: \$75,403

Total Contract: \$125,672

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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>\$125,672</u>
		<u>\$125,672</u>

Notes: 1) Interior Renovations along back two (2) classrooms in each pod to remove operable partitions, provide new, full height solid wall and framed opening with no door, duplex electrical outlets, data ports, and visual display boards; infill with new solid masonry wall providing new lockable double egress doors at opening; and add gypsum wall separating two (2) side classrooms from center group break-out space.

2) Low bidder not chosen due to inability to complete work in the time requirements.

IAC Approval Date:

6/27/2014

Bid Tab
 Bid #006.13.B3 On Call General Contractor Services
 (SI)-Security Initiative Projects
 10- Elementary Schools

		Most, Inc.	Mid Atlantic General Contractors, Inc.	Baltimore Contractors	CFI Construction Corp.
Location		Total Base Bid	Total Base Bid	Total Base Bid	Total Base Bid
Bellow Springs Elementary		\$146,928.00	\$258,588.00	\$127,000.00	\$104,815.00
Ilchester Elementary		\$156,914.00	\$266,646.00	\$137,100.00	\$104,739.00
Manor Woods Elementary		No Bid	\$217,400.00	\$132,600.00	\$114,773.00
Rockburn Elementary		\$148,027.00	\$283,605.00	✓ \$125,672.00	\$113,712.00
Triadelphia Ridge Elementary		No Bid	\$193,944.00	\$111,888.00	\$105,799.00
Hollifield Station Elementary		No Bid	\$226,420.00	\$134,000.00	\$147,000.00
Fulton Elementary		No Bid	\$258,794.00	\$120,000.00	\$112,000.00
Forest Ridge Elementary		No Bid	\$177,225.00	\$72,600.00	\$52,485.00
Elkridge Elementary		\$180,576.00	\$301,535.00	\$133,700.00	\$102,379.00
Pointers Run Elementary		No Bid	\$284,281.00	\$124,800.00	\$118,577.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.063.14SI C

Project Name: Fulton Elementary

Bid Opening: 6/27/14

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: Security Initiative

Local Funds: \$48,000

State Funds: \$72,000

Total Contract: \$120,000

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>
	Baltimore Contractors, Inc.	\$120,000
		<u>\$120,000</u>

Notes: 1) Interior Renovations along back two (2) classrooms in each pod to remove operable partitions, provide new, full height solid wall and framed opening with no door, duplex electrical outlets, data ports, and visual display boards; infill with new solid masonry wall providing new lockable double egress doors at opening; and add gypsum wall separating two (2) side classrooms from center group break-out space.

2) Low bidder not chosen due to inability to complete work in the time requirements.

IAC Approval Date:

6/27/2014

Bid Tab
 Bid #006.13.B3 On Call General Contractor Services
 (SI)-Security Initiative Projects
 10- Elementary Schools

	Most, Inc.	Mid Atlantic General Contractors, Inc.	Baltimore Contractors	CFI Construction Corp.
Location	Total Base Bid	Total Base Bid	Total Base Bid	Total Base Bid
Bellow Springs Elementary	\$146,928.00	\$258,588.00	\$127,000.00	\$104,815.00
Ilchester Elementary	\$156,914.00	\$266,646.00	\$137,100.00	\$104,739.00
Manor Woods Elementary	No Bid	\$217,400.00	\$132,600.00	\$114,773.00
Rockburn Elementary	\$148,027.00	\$283,605.00	\$125,672.00	\$113,712.00
Triadelphia Ridge Elementary	No Bid	\$193,944.00	\$111,888.00	\$105,799.00
Hollifield Station Elementary	No Bid	\$226,420.00	\$134,000.00	\$147,000.00
Fulton Elementary	No Bid	\$258,794.00	✓ \$120,000.00	\$112,000.00
Forest Ridge Elementary	No Bid	\$177,225.00	\$72,600.00	\$52,485.00
Elkridge Elementary	\$180,576.00	\$301,535.00	\$133,700.00	\$102,379.00
Pointers Run Elementary	No Bid	\$284,281.00	\$124,800.00	\$118,577.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.067.14SI C

Project Name: Hollifield Station Elementary

Bid Opening: Contract #1 (1 contract)

Project Type: Interior Renovations

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: Security Initiative

Local Funds: \$53,600

State Funds: \$80,400

Total Contract: \$134,000

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>
	Baltimore Contractors, Inc.	<u>\$134,000</u>
		<u>\$134,000</u>

Notes: 1) Interior Renovations along back two (2) classrooms in each pod to remove operable partitions, provide new, full height solid wall and framed opening with no door, duplex electrical outlets, data ports, and visual display boards; infill with new solid masonry wall providing new lockable double egress doors at opening; and add gypsum wall separating two (2) side classrooms from center group break-out space.

IAC Approval Date:

6/27/2014

Bid Tab
 Bid #006.13.B3 On Call General Contractor Services
 (SI)-Security Initiative Projects
 10- Elementary Schools

		Most, Inc.	Mid Atlantic General Contractors, Inc.	Baltimore Contractors	CFI Construction Corp.
Location		Total Base Bid	Total Base Bid	Total Base Bid	Total Base Bid
Bellow Springs Elementary		\$146,928.00	\$258,588.00	\$127,000.00	\$104,815.00
Ilchester Elementary		\$156,914.00	\$266,646.00	\$137,100.00	\$104,739.00
Manor Woods Elementary		No Bid	\$217,400.00	\$132,600.00	\$114,773.00
Rockburn Elementary		\$148,027.00	\$283,605.00	\$125,672.00	\$113,712.00
Triadelphia Ridge Elementary		No Bid	\$193,944.00	\$111,888.00	\$105,799.00
Hollifield Station Elementary		No Bid	\$226,420.00	\$134,000.00	\$147,000.00
Fulton Elementary		No Bid	\$258,794.00	✓ \$120,000.00	\$112,000.00
Forest Ridge Elementary		No Bid	\$177,225.00	\$72,600.00	\$52,485.00
Elkridge Elementary		\$180,576.00	\$301,535.00	\$133,700.00	\$102,379.00
Pointers Run Elementary		No Bid	\$284,281.00	\$124,800.00	\$118,577.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County
Project Name: Triadelphia Ridge Elementary
Project Type: Interior Renovations
Scope of Work: Contract #1 (1 contract)
Basis for Award of Contract: base bid
Basis of Funding: Security Initiative

PSC No 13.073.14SI C
Bid Opening: 6/27/14

Local Funds: \$44,755
State Funds: \$67,133
Total Contract: \$111,888

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>\$111,888</u>
		<u>\$111,888</u>

Notes: 1) Interior Renovations along back two (2) classrooms in each pod to remove operable partitions, provide new, full height solid wall and framed opening with no door, duplex electrical outlets, data ports, and visual display boards; infill with new solid masonry wall providing new lockable double egress doors at opening; and add gypsum wall separating two (2) side classrooms from center group break-out space.
 2) Low bidder not chosen due to inability to complete work in the time requirements.

IAC Approval Date:

6/27/2014

Bid Tab
 Bid #006.13.B3 On Call General Contractor Services
 (SI)-Security Initiative Projects
 10- Elementary Schools

		Most, Inc.	Mid Atlantic General Contractors, Inc.	Baltimore Contractors	CFI Construction Corp.
Location		Total Base Bid	Total Base Bid	Total Base Bid	Total Base Bid
Bellow Springs Elementary		\$146,928.00	\$258,588.00	\$127,000.00	\$104,815.00
Ilchester Elementary		\$156,914.00	\$266,646.00	\$137,100.00	\$104,739.00
Manor Woods Elementary		No Bid	\$217,400.00	\$132,600.00	\$114,773.00
Rockburn Elementary		\$148,027.00	\$283,605.00	\$125,672.00	\$113,712.00
Triadelphia Ridge Elementary		No Bid	\$193,944.00	\$111,888.00	\$105,799.00
Hollifield Station Elementary		No Bid	\$226,420.00	\$134,000.00	\$147,000.00
Fulton Elementary		No Bid	\$258,794.00	✓ \$120,000.00	\$112,000.00
Forest Ridge Elementary		No Bid	\$177,225.00	\$72,600.00	\$52,485.00
Elkridge Elementary		\$180,576.00	\$301,535.00	\$133,700.00	\$102,379.00
Pointers Run Elementary		No Bid	\$284,281.00	\$124,800.00	\$118,577.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City

PSC No 30.189.14 SR

Project Name: #210 Hazelwood K-8

Bid Opening: 10/2/14

Project Type: Systemic Renovation

Scope of Work: Fire Alarm Upgrade

Basis for Award of Contract: base bid Item #1

Basis of Funding: 93% of eligible base bid Item #1

Local Funds: \$12,864

State Funds: \$170,911

Total Contract: \$183,775

State Contingency for Change Orders: \$4,273

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.189.2014</u>	<u>\$32,816</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$32,816</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Shrader Electric Company, Inc.	<u>\$183,775</u>
		<u>\$183,775</u>

Notes: 1) Replacement of the 1958/1965 fire alarm system and exit signs, addition of carbon monoxide detection, installation of emergency lighting and an emergency back-up generator.

IAC Approval Date:

**Baltimore City Public Schools
 Materials Management Department
 Solicitation: BCS-15012
 Fire Alarm and Emergency Generator Upgrade at Hazelwood EMS #210
 Bid Price Tabulation Sheet
 Bid Due Date: October 2, 2014**

#	Responding Company Name	Item #1 Fixed Bid Price	Item #2 Alternate Bid		Total Lump Sum Bid Price	Vendor's Standing
		A. Fire Alarm Upgrade at Hazelwood EMS #210	A. Emergency Generator, Lights & Exit Signs Upgrade	B. Add a central lighting inverter in lieu of an emergency generator.		
1	J.A.K Construction Co., Inc.	\$ 268,000.00	\$328,000.00	\$268,000.00	\$ 864,000.00	3
2	Action Electric Contractors, Inc.	\$ 227,000.00	\$225,000.00	\$190,000.00	\$ 642,000.00	2
3	Shrader Electric Co., Inc.	\$ ✓ 183,775.00	\$171,085.00	\$162,205.00	\$ 517,065.00	1
Award Item Only-Fire Alarm Upgrade						
3	Shrader Electric Co., Inc.	\$ 183,775.00	\$ -	\$ -	\$ 183,775.00	1

SECTION VII-APPROVAL OF OTHER ITEMS

State-owned Relocatable Classroom Buildings

Calvert County – Relocatable Classrooms
#44062 Northern Middle
PSC # 35.604.08 REL

Motion:

TO APPROVE STATE REIMBURSEMENT TO THE CALVERT COUNTY BOARD OF EDUCATION IN THE AMOUNT OF \$6,930 FOR CAPITAL IMPROVEMENTS TO STATE-OWNED RELOCATABLE BUILDING #44062 AT NORTHERN MIDDLE AND TO APPROVE THE TRANSFER OF \$6,930 FROM THE 2008 STATEWIDE CONTINGENCY ACCOUNT FOR CAPITAL IMPROVEMENTS TO STATE-OWNED RELOCATABLE CLASSROOM BUILDINGS.

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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – INFORMATION

A. **CHANGE ORDERS**

(1/8/15)

SUMMARY

The following statistical information is for Change Order Letters dated January 8, 2015 to be included in the January 5, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date January 8, 2015.

Number of LEA's Reviewed:	10	(42 school projects)		
Total Change Orders Reviewed:	108			
Total Issues Reviewed:	164			
Total Credit Returned to the State:			\$	117,390
Total Participation in Change Orders by the State:			\$	<u>53,793</u>
Net Balance:			\$	63,597

Returned to 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.

Allegany

Beall Elementary School
 PSC: 01.002.13 EEI SR (Lighting)

C.O. #5	0	610	610
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Fort Hill High School
 PSC: 01.011.13 EEI SR (Lighting)

C.O. #6	0	1,803	1,803
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Eckhart Alternative Elementary School
 PSC: 01.013.13 EEI SR (Lighting)

C.O. #5	0	707	707
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Flintstone Elementary School
 PSC: 01.020.13 EEI SR (Lighting)

C.O. #4	0	1,562	1,562
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SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Allegany</u> (Continued)			
Center for Career & Technical Education PSC: 01.027.13 EEI SR (Lighting)			
C.O. #5	0	6,667	6,667
Washington Middle School PSC: 01.034.13 EEI SR (Lighting)			
C.O. #6	0	3,904	3,904
Braddock Middle School PSC: 01.035.13 EEI SR (Lighting)			
C.O. #4	0	4,513	4,513
<u>Anne Arundel</u>			
Magothy River Middle School PSC: 02.007.09/15 C			
C.O. #1	0	1,093	1,093
Four Seasons Elementary School PSC: 02.010.14 LPC			
C.O. #12	(Undercut Unsuitable Soils) 3,788 (Correction to 12/4/14 IAC Meeting Minutes)	28,669	32,457
Meade High School PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting)			
C.O. #1	0	2,207	2,207
Annapolis High School PSC: 02.030.11/14 C			
C.O. #51	0	2,823	2,823

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued)

(1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Annapolis High School (continued) PSC: 02.030.11/14 C			
C.O. #52	0	6,135	6,135
C.O. #53	0	816	816
C.O. #54	1,584	1,584	3,168
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C3A-9 (Unused Underpinning Allowance)	<7,835>	<52,713>	<60,548>
C.O. #C3A-10	0	<1,111>	<1,111>
C.O. #C3A-11	<59>	<394>	<453>
C.O. #C3A-12	<142>	<958>	<1,100>
C.O. #C3A-13	<195>	<1,315>	<1,510>
C.O. #C3A-14	<520>	<3,498>	<4,018>
C.O. #C15A-6 (Sanitary Sewer)	0	<48,459>	<48,459>
C.O. #C16A-3	436	2,934	3,370
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-12 (Soil Amendments)	0	24,589	24,589
C.O. #C9A-6 (Acoustical Ceiling Pyramids & Wall Panels)	0	30,929	30,929
C.O. #C9A-7	0	4,883	4,883
C.O. #C9B-8	0	860	860
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C2A-35	0	6,032	6,032

SECTION VIII – INFORMATION – cont’d

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Northeast High School (continued) PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C2A-36 (Temporary Sidewalks)	0	16,574	16,574
C.O. #C2A-37	0	3,284	3,284
Mills-Parole Elementary School PSC: 02.058.13/14/15 LPC			
C.O. #C4A-4	0	328	328
C.O. #C9B-2 (Floor Tile Revisions)	<5,840>	<14,065>	<19,905>
Park Elementary School PSC: 02.076.14 SR (Roof)			
C.O. #1 (Remove Built-up Roof)	8,877	8,877	17,754
C.O. #2 (No Cost Change Order for Time Extension)	0	0	0
C.O. #3	0	8,390	8,390
C.O. #4 (Additional Shingled Roof)	0	15,916	15,916
C.O. #5 (Unused Unit Prices)	<17,519>	<17,519>	<35,038>
Maryland City Elementary School PSC: 02.082.13 LPC			
C.O. #16	0	5,644	5,644
C.O. #17	0	2,990	2,990
Jones Elementary School PSC: 02.094.09/15 LPC			
C.O. #1 (Replace Lighting in Classrooms)	0	18,371	18,371

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Waugh Chapel Elementary School PSC: 02.102.13 LPC			
C.O. #14	0	1,678	1,678
C.O. #15	1,906	2,329	4,235
C.O. #16 (Credit for Alternate #4)	<22,500>	<27,500>	<50,000>
Waugh Chapel Elementary School PSC: 02.102.14 SR (HVAC)			
C.O. #15	0	4,037	4,037
Oakwood Elementary School PSC: 02.109.14/15 LPC			
C.O. #1	0	5,344	5,344
C.O. #2	0	8,831	8,831
C.O. #3	0	4,277	4,277
C.O. #4	0	1,759	1,759
North Glen Elementary School PSC: 02.118.14/15 LPC			
C.O. #1 (ADA Concrete Ramp)	0	17,431	17,431
C.O. #2	0	7,803	7,803
 <u>Baltimore</u>			
Milford Mill Academy PSC: 03.098.07/11/12/13 LPC			
C.O. #26	Items 1, 4	2,606	4,343
	Item 2 (Additional Plumbing Venting)	6,160	10,270
	Item 3	0	1,432
		<u>8,766</u>	<u>16,045</u>
			24,811

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Milford Mill Academy (continued)				
PSC: 03.098.07/11/12/13 LPC				
C.O. #27	Items 1, 2, 4	0	15,571	
	Item 3	<u>3,289</u>	<u>5,485</u>	
		3,289	21,056	24,345
C.O. #28	Items 1, 2	6,058	10,102	
	Item 3-6	<u>0</u>	<u>8,654</u>	
		6,058	18,756	24,814
C.O. #29	Items 1, 3, 4	<8,479>	<14,137>	
	Items 2 (Delete Acoustical System)	<u><9,018></u>	<u><15,036></u>	
		<17,497>	<29,173>	<46,670>
C.O. #30	Items 1, 2, 4, 5	0	19,685	
	Item 3	<u>1,693</u>	<u>2,823</u>	
		1,693	22,508	24,201
C.O. #31	Items 1, 3	0	7,250	
	Item 2 (Revise Life Skills Room)	<u>0</u>	<u>17,206</u>	
		0	24,456	24,456
C.O. #32	Items 1-3	0	24,134	24,134
C.O. #33	Items 1, 2, 4	0	8,760	
	Item 3 (Change Door Hardware)	<u>0</u>	<u>15,845</u>	
		0	24,605	24,605
C.O. #34	(Radio Reinforcement System)	0	24,894	24,894
C.O. #35	(Additional Air Conditioning Units)	0	89,999	89,999
C.O. #36	Items 1-5	0	21,881	21,881
C.O. #37	Items 1, 3	0	11,449	
	Item 2	<u>3,391</u>	<u>5,654</u>	
		3,391	17,103	20,494
C.O. #38	Item 1	1,903	3,172	
	Items 2-5	<u>0</u>	<u>16,614</u>	
		1,903	19,786	21,689
C.O. #39	Items 1-3, 5	<8,356>	<13,932>	
	Item 4 (Delete Wooden Window Sills)	<u><7,939></u>	<u><13,237></u>	
		<16,295>	<27,169>	<43,464>

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Milford Mill Academy (continued)				
PSC: 03.098.07/11/12/13 LPC				
C.O. #40	Items 1-3	0	23,978	23,978
C.O. #41	(Bookcases, Cabinets and Tables)	0	16,305	16,305
C.O. #42		0	6,775	6,775
C.O. #43	(Nurses Call Station & Relocate Light Fixtures)	0	24,824	24,824
C.O. #44	(Items Related to Additional A/C Units)	0	20,689	20,689
C.O. #45	(Items Related to Additional A/C Units)	0	21,168	21,168
C.O. #46	(Unused Allowances)	0	<149,909>	<149,909>
C.O. #47		0	3,889	3,889
C.O. #48		0	2,301	2,301

Carroll

Carroll Springs Special Education School
 PSC: 06.027.11/14 SR (Roof)

C.O. #1		5,342	3,868	9,210
C.O. #2		0	10,973	10,973
C.O. #3		0	1,591	1,591
C.O. #4		<3,238>	<2,344>	<5,582>
C.O. #5		<5,365>	<3,885>	<9,250>

Charles

General Smallwood Middle School
 PSC: 08.005.14/15 ASP (HVAC)

C.O. #1	(Additional Fan Coil Units & Unit Ventilators)	0	50,463	50,463
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SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Charles</u> (Continued)			
General Smallwood Middle School (continued) PSC: 08.005.14/15 ASP (HVAC)			
C.O. #2 (Additional Fan Coil Units)	0	44,749	44,749
Mathew Henson Middle School PSC: 08.016.14 ACI SR (Air Conditioning)			
C.O. #1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #2	0	1,115	1,115
 <u>Frederick</u>			
North Frederick Elementary School PSC: 10.021.14/15/15 HPB LPC			
C.O. #C5A-4 Items 1, 2	0	18,625	18,625
C.O. #C8A-3	0	13,193	13,193
C.O. #C9A-2	0	6,003	6,003
C.O. #C9B-3 Items 1, 2 Item 3	0 <u>0</u> 0	<718> <u>1,261</u> 543	 543
C.O. #C9E-3	0	1,279	1,279
C.O. #C15A-7 Items 1-3 Item 4	0 <u>0</u> 0	10,605 <u><922></u> 9,683	 9,683
C.O. #C16A-9 Items 1-3	0	15,292	15,292
C.O. #C16A-10 Items 1-3	0	4,298	4,298
 Ballenger Creek Middle School PSC: 10.041.15 SR (RTU)			
C.O. #1	2,627	1,752	4,379

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
Sabillasville Elementary School PSC: 10.047.14 SR (Water Tank)			
C.O. #2	1,453	891	2,344

Harford

George D. Lisby Elementary School
PSC: 12.052.07/14 SR (Roof)

C.O. #1	Items 1-3	0	22,774	
	Items 4, 5	<4,095>	<2,405>	
	Item 6	<u>0</u>	<u><4,209></u>	
		<4,095>	16,160	12,065

Prince George's

Crossland High School
PSC: 16.033.13 SR (Lighting)

C.O. #1	(No Cost Change Order for Time Extension)	0	0	0
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Oxon Hill High School
PSC: 16.082.09/11/12/12HPB/13 LPC

C.O. #10	(No Cost Change Order for Time Extension)	0	0	0
C.O. #11	(No Cost Change Order for Time Extension)	0	0	0

Pointer Ridge Elementary School
PSC: 16.119.13 EEI/14 SR (Boiler)

C.O. #1		0	<9,200>	<9,200>
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Catherine T. Reed Elementary School
PSC: 16.144.13 LPC

C.O. #2	(Construction Schedule Acceleration)	0	88,393	88,393
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SECTION VIII – INFORMATION – cont’d

A. CHANGE ORDERS – (Continued) (1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Prince George’s</u> (Continued)			
Rockledge Elementary School PSC: 16.148.13EEI/14 SR (Boiler)			
C.O. #1	0	<13,900>	<13,900>
Parkdale High School PSC: 16.177.11 SCI			
C.O. #1 (Convert 2 Physics Labs into 2 Biology Labs)	0	61,200	61,200
C.O. #5	2,680	1,320	4,000
C.O. #6	0	4,375	4,375
Bond Mill Elementary School PSC: 16.233.13 EEI/14 SR (Boiler)			
C.O. #1 (Delete Demo/Replacement of 8 Pumps)	<13,929>	<7,500>	<21,429>
Vansville Elementary School (formerly Laurel-Beltsville) PSC: 16.255.06/07/08/09 LPC			
C.O. #37 (Delete Allowance)	0	<16,900>	<16,900>
Greenbelt Middle School PSC: 16.256.07/08/10/10HPB/11 LPC			
C.O. #22 (Additional LEED Credits for Gold Rating)	0	22,464	22,464
<u>Somerset</u>			
Crisfield High School PSC: 19.004.13 EEI SR (Lighting)			
C.O. #1	0	253	253

SECTION VIII – INFORMATION – cont'd

A. CHANGE ORDERS – (Continued)

(1/8/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Washington</u>			
E. Russell Hicks Middle School PSC: 21.038.13 SR (Electric)			
C.O. #1	<2,361>	<964>	<3,325>
Funkstown Elementary School PSC: 21.051.13/13EEI/14 SR (Lighting/HVAC/Ceiling)			
C.O. #1	0	1,648	1,648
C.O. #2	0	20,358	20,358
C.O. #3	0	7,239	7,239

SECTION VIII – INFORMATION – cont’d

B. Property Transfers - 1 Acre or Less

<u>LEA</u>	<u>SCHOOL</u>	<u>DISPOSAL</u>	<u>SIZE</u>	<u>EFFECTIVE DATE</u>
Harford County	Center for Educational Opportunity	Easement	.042	12/5/14