



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

DAVID G. LEVER
 EXECUTIVE DIRECTOR


LAWRENCE J. HOGAN, JR.
 GOVERNOR

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

LILLIAN M. LOWERY, Ed.D
 CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO JANUARY 26, 2015

TO: Dr. Lillian M. Lowery, Mr. David Craig, Ms. Gail Bassette
 and Mr. Tim Maloney
FROM: Dr. David Lever 
DATE: January 22, 2015
RE: Approval of Expedited IAC Agenda Items

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

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up

SECTION VII - APPROVAL OF OTHER ITEMS

A. Howard County – Approval of Transfer of SA Funds

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 or email prior to January 26, 2015 with your comments and approval.

DL:sm

Enclosures

cc: Barbara Bice
 Patricia Goucher
 Fred Mason, III

SUMMARY OF SECTION III CONTRACT AWARDS

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Allegany County</u>				
1.	Westmar Middle PSC #01.014.15 QZ QZAB - Walking Track Excavation Associates, Inc.	\$124,121 \$124,121	\$83,000	\$41,121
<u>Anne Arundel County</u>				
2.	West Annapolis Elementary PSC #02.036.10/15 LPC Addition/Renovation - Contract #1 (12 contracts) 2A - Urban N. Zink Contracting, Inc. 3A - Chevy Chase Contractors, Inc. 4A - KaRon Masonry of Maryland, Inc. 5A - S. A. Halac Iron Works, Inc. 6A - Huntington & Hopkins, Inc. 7A - CitiRoof Corporation 8A - Engineered Construction Products, Ltd. 11A - 11400, Inc. 12A - Diversified Educational Systems, Inc. 15A - G. H. Nitzel, Inc. 15B - Fire-Mak, Inc. 16A - Action Electrical Contractors, Inc.	\$16,239,236 \$2,150,500 \$659,000 \$1,950,000 \$1,300,000 \$3,207,000 \$636,300 \$416,290 \$203,000 \$262,696 \$2,847,000 \$159,450 \$2,448,000	\$2,537,000	\$13,702,236
3.	Jacobsville Elementary PSC #02.091.15 LPC K/PK Addition - Contract #2 (1 contract) 2 - Keller Brothers, Inc.	\$1,684,600 \$1,684,600	\$840,615	\$843,985
4.	Waugh Chapel Elementary PSC #02.102.13 LPC Gym Addition - Contract #2 (1 contract) 2 - Electrical Automation Services, Inc.	\$41,000 \$41,000	\$0	\$41,000
<u>Baltimore County</u>				
5.	Owings Mills Elementary PSC #03.124.14 SR Systemic Renovation - Boiler Replacement Chasney & Company, Inc.	\$184,200 \$184,200	\$85,600	\$98,600
<u>Queen Anne's County</u>				
6.	Centreville Middle PSC #17.004.15 SR Systemic Renovation - Roof Replacement Nations Roof Mid-Atlantic	\$1,800,000 \$1,800,000	\$900,000	\$900,000

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>St. Mary's County</u>				
7.	Park Hall Elementary PSC #18.029.15 REL Relocatable - State Owned Relocatable J & L Services, Inc.	\$118,715 \$118,715	\$33,000	\$85,715
8.	George Washington Carver Elementary PSC #18.032.15 REL Relocatable - State Owned Relocatable EMH Environmental, Inc.	\$128,936 \$128,936	\$66,000	\$62,936
<u>Baltimore City</u>				
9.	#105A Moravia Park PK-5 PSC #30.057.15 SR Systemic Renovation - Boiler Replacement RSC Electrical & Mechanical Contractors, Inc.	\$615,000 \$615,000	\$571,950	\$43,050
Summary Totals				
Total Projects: 9	Total Contracts: 20	\$20,935,808	\$5,117,165	\$15,818,643

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. David Craig	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" 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 III - APPROVAL OF CONTRACTS

LEA: Allegany County

PSC No 01.014.15 QZ

Project Name: Westmar Middle

Bid Opening: 11/5/14

Project Type: QZAB

Scope of Work: Walking Track

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$41,121

State Funds: \$83,000

Total Contract: \$124,121

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>
	Excavation Associates, Inc.	<u>\$124,121</u>
		<u>\$124,121</u>

Notes: 1) Construction of a 6 ft wide asphalt walking track around the perimeter of the athletic fields.
2) Davis Bacon wage determinations apply to this project.

IAC Approval Date:

BID TABULATION

Board of Education of Allegany County
 108 Washington Street
 Cumberland, MD 21502

Project: Westmar Track Installation
 Date: November 5, 2014
 Time: 2:00 PM

Consultant: SPECS

Contractor		<i>Harbel, Inc.</i>	<i>Dilapidated Demo</i>	<i>Excavating Assoc.</i>	<i>RC Newman</i>	<i>Ruby Ind. Cont.</i>
Bid Affidavit		X		X		
MBE Documentation	A	X		X		
	B	X		X		
Bid Bond		X		X		
Base Bid		128,800		124,121		
Unit Prices						
Hot Mix Asphalt, Surface, Ton		100.00		150.00		
Hot Mix Asphalt, Base, Ton		100.00		150.00		
Permeable paving section (Complete excavation stone and paving) Square yard		45.00		77.40		
Removal of unsuitable material and replacement with CR-6, Cubic Yards		80.00		44.00		

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.036.10/15 LPC

Project Name: West Annapolis Elementary

Bid Opening: 8/26/14

Project Type: Addition/Renovation

Scope of Work: Contract #1 (12 contracts)

Basis for Award of Contract: base bid plus alts. 1 & 7

Basis of Funding: 50% of eligible base bid plus alts. 1 & 7

Local Funds: \$13,702,236

State Funds: \$2,537,000

Total Contract: \$16,239,236

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
2A	Urban N. Zink Contracting, Inc.	\$2,150,500
3A	Chevy Chase Contractors, Inc.	\$659,000
4A	KaRon Masonry of Maryland, Inc.	\$1,950,000
5A	S. A. Halac Iron Works, Inc.	\$1,300,000
6A	Huntington & Hopkins, Inc.	\$3,207,000
7A	CitiRoof Corporation	\$636,300
8A	Engineered Construction Products, Ltd.	\$416,290
11A	11400, Inc.	\$203,000
12A	Diversified Educational Systems, Inc.	\$262,696
15A	G. H. Nitzel, Inc.	\$2,847,000
15B	Fire-Mak, Inc.	\$159,450
16A	Action Electrical Contractors, Inc.	\$2,448,000
		<u>\$16,239,236</u>

- Notes:** 1) Addition of 42,763 sf and a renovation of 11,122 sf, along with demolition of 20,547 sf of the existing 31,669 sf facility.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.
3) Project is eligible for additional funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.091.15 LPC

Project Name: Jacobsville Elementary

Bid Opening: 9/30/14

Project Type: K/PK Addition

Scope of Work: Contract #2 (1 contract)

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

Basis of Funding: 49.9% of eligible base bid plus alt. 1

Local Funds: \$843,985

State Funds: \$840,615

Total Contract: \$1,684,600

State Contingency for Change Orders: \$21,015

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.091.2015</u>	<u>\$13,591</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$13,591</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
2	Keller Brothers, Inc.	<u>\$1,684,600</u>
		<u>\$1,684,600</u>

Notes: 1) Addition of 6,300 sf to construct one (1) Pre-K and three (3) kindergarten classrooms.
2) Prevailing wage rates required; project bid with non-prevailing wage rates, therefore State participation in this contract is calculated at 49.9%. Contract #1 bid prior to July 1, 2014.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.102.13 LPC

Project Name: Waugh Chapel Elementary

Bid Opening: 12/23/13

Project Type: Gym Addition

Scope of Work: Contract #2 (1 contract)

Basis for Award of Contract: Purchase Order dated 12/23/13

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

Local Funds: \$41,000

State Funds: \$0

Total Contract: \$41,000

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	Electrical Automation Services, Inc.	<u>\$41,000</u>
		<u>\$41,000</u>

Notes: 1) Installation of the ATC system in support the construction of the 6,000 sf gymnasium addition.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the eligible State participation in this project.

IAC Approval Date:



PURCHASE ORDER

Anne Arundel County Public Schools

Purchasing 410-222-5160 Fax 410-222-5624 Accounting 410-222-5230
AACPS Tax Exempt Numbers: Maryland - 3000110-2; Federal - 52-73-0144K
Fraud Hotline 1-877-453-6681

Ref:

PO 9212	43P13122300359
Purchase Order Date:	
12/23/13	

Vendor Number/Name: VC0000005637/ ELECTRICAL AUTOMATION SERVICES
Vendor Address (Mail To):

Ship To Address:

ATTN VICKIE PETTIE/TIM MEDFORD
ELECTRICAL AUTOMATION SERVICES
3410 MOUNTAIN RD
PASADENA MD 21122

AACPS-MAINTENANCE DIVISION
9034 FT. SMALLWOOD ROAD

PASADENA MD 21122
Attn: R.Jones/MERT SCHULZE/ld

Bill To Address:

Contract Number: Proc Type: Purchase Order
Version Number: 1 Comment: COOP
Delivery Date: 01/06/14 Confirmation: No

AACPS-ACCOUNTING
2644 RIVA ROAD

ANNAPOLIS MD 21401

AACPS Contact Name: R.Jones/MERT SCHULZE/ld
Phone/Email: 410 255 2535 /
FOB: FOB Dest, Freight Prepaid

Grand Total Amount: \$41,000.00
Buyer Name: Nancy Smith
Phone/Email: 410-222-5163 /NASMITH2@AACPS.org

Special Instructions:

- * **INSIDE DELIVERY ONLY!** All deliveries shall be made to the "Ship-to" location and placed indoors without assistance from school personnel, with the exception of the AACPS Warehouse.
- ** AACPS reserves the right to cancel this order without penalty to AACPS if delivery is not made within thirty days.
For delivery hours, visit our website at <http://www.aacps.org/aacps/boe/ADMIN/PUR/purchasing.asp>
- *** **INDEMNITY:** Seller shall indemnify, defend, and hold Anne Arundel County Public Schools harmless from all claims, liability, loss, cost, or expense by reason on injuries or damages to persons or property resulting from or arising out of (a) the use of any item sold or delivered under this contract, (b) the performance of work or services under this Contract, and (c) any act or omission of Seller, its subcontractors, suppliers, or any of their agents.

Cooperative Agreement with Another Municipality

rqs13122001893nas

Contractor shall provide labor and materials to furnish and install a fully operational HVAC ATC System at Waugh Chapel Elementary School, 840 Sunflower Drive, Odenton, Maryland 21113, in accordance with Howard County Public Schools Contract #064.13.B3.

Reference AACPS #14-050

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price \$	Amount \$
1	00005 Maintenance of Facilities Contractor shall provide all materials, labor, & equipment needed to furnish and install a fully operational HVAC Automatic Temperature Control System in support of Waugh Chapel Elem.				41,000.00

GRAND TOTAL: \$41,000.00

Anne Arundel County Public Schools prohibits discrimination in matters affecting employment or in providing access to programs on the basis of race, color, religion, national origin, sex, age, marital status, sexual orientation, or disability unrelated in nature and extent so as to reasonably preclude performance. For more information, contact The Office of Investigations, Anne Arundel County Public Schools, 2644 Riva Road, Annapolis, Maryland 21401, (410)222-5286; TDD (410)222-5500. www.aacps.org

AUTHORIZED SIGNATURE

Handwritten initials and date: 1/23/15



PURCHASE ORDER

Anne Arundel County Public Schools

Purchasing 410-222-5160 Fax 410-222-5624 Accounting 410-222-5230

AACPS Tax Exempt Numbers: Maryland - 3000110-2; Federal - 52-73-0144K

Fraud Hotline 1-877-453-6681

Ref :

PO Number:

PO 9212

43P13122300359

Purchase Order Date:

12/23/13

Vendor Number/Name: VC0000005637/ ELECTRICAL AUTOMATION SERVICES

C	A	- BUDGET ACCOUNT NOS -	** ACCOUNTING USE ONLY**
1	1	3174-9051-3222-S1F-2713-0022-4203	Amt \$41,000.00

GRAND TOTAL: \$41,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.124.14 SR

Project Name: Owings Mills Elementary

Bid Opening: 9/11/14

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid

Local Funds: \$98,600

State Funds: \$85,600

Total Contract: \$184,200

State Contingency for Change Orders: \$2,140

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.124.2014</u>	<u>\$15,260</u>
Increase Contingency Amount:	<u>40.000.2014</u>	<u>\$15,260</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Chasney & Company, Inc.	<u>\$184,200</u>
		<u>\$184,200</u>

Notes: 1) Replacement of two (2) 1993 boilers and installation of associated hardware, controls, and carbon monoxide detection.
2) Ineligible Abatement (\$10,000) and Industrial Hygienist (\$3,000) allowances.

IAC Approval Date:

Contract Name: Installation of New Boilers at Owings Mills Elementary School
Contract Number: JN1-709-15

	<i>Bidders</i>				
	✓ Chasney & Co., Inc.	M&E Sales, Inc.	Chilmar Corp.	Denver-Elek, Inc.	Towson Mechanical, Inc.
BASE BID:	\$184,200	\$234,133	\$237,200	\$238,300	\$242,000
Alternates:	N/A	N/A	N/A	N/A	N/A
<i>Total</i>	\$184,200	\$234,133	\$237,200	\$238,300	\$242,000

	<i>Bidders</i>	
	Tempair Co.	A.L. Merton, Inc.
BASE BID:	\$244,195	\$286,166
Alternates:	N/A	N/A
<i>Total</i>	\$244,195	\$286,166

SECTION III - APPROVAL OF CONTRACTS

LEA: Queen Anne's County

PSC No 17.004.15 SR

Project Name: Centreville Middle

Bid Opening: 6/3/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid

Local Funds: \$900,000

State Funds: \$900,000

Total Contract: \$1,800,000

State Contingency for Change Orders: \$22,500

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>17.004.2015</u>	<u>\$179,500</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$179,500</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Nations Roof Mid-Atlantic	<u>\$1,800,000</u>
		<u>\$1,800,000</u>

Notes: 1) Replacement of the entire 93,667 sf 1992/1994 built-up roof.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Board of Education of Queen Anne's County
Roof Replacement for
Centreville Middle School
BID TABULATION of June 3, 2014 @ 1:00PM

<u>Company</u>	<u>Base Bid</u>	<u>Alternate #1</u>
Nations Roof Mid Atlantic	\$ 1,800,000	\$ 2,070,000
Cole Roofing Company, Inc.	\$ 2,109,409	\$ 2,247,814
Tecta America East, LLC	\$ 2,538,765	\$ 324,445

*recorded by Sid Pinder and Toni Schelts

SECTION III - APPROVAL OF CONTRACTS

LEA: St. Mary's County

PSC No 18.029.15 REL

Project Name: Park Hall Elementary

Bid Opening: 11/7/14

Project Type: Relocatable

Scope of Work: State Owned Relocatable

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

Basis of Funding: 64% of eligible base bid plus alts. 1 & 3 up to the amount of maximum allocation

Local Funds: \$85,715

State Funds: \$33,000

Total Contract: \$118,715

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	J & L Services, Inc.	<u>\$118,715</u>
		<u>\$118,715</u>

Notes: 1) Relocation of one (1) State owned unit (#535-10).

IAC Approval Date:

BID TABULATION

REMOVAL, RELOCATION AND REINSTALLATION OF MOBILE CLASSROOM UNITS (PHES)

SMCPS-2015-03-DSS-DC

NOVEMBER 7, 2014 @ 2:30 P.M.

Time Received:	J&L Services, Inc.	Modular Genius	Blazer Enterprises	Hash Construction, Inc.	EMH Environmental, Inc.	Dennis Anderson Construction
Bidder						
Bid Proposal Form (Section D)	YES	NO BID	YES	YES	YES	NO BID
Addenda Acknowledgement (Addendum #1, #2 and #3)	YES		YES	YES	YES	
Affidavit (00350)	YES		YES	YES	YES	
Sex Offender Certification (00360)	YES		YES	YES	YES	
Bid Security/Bond (00410)	YES		YES	YES	YES	
Bid Letter of Surety	YES		YES	YES	YES	
Contractor's Qualification Questionnaire	YES		YES	YES	YES	
Total Base Bid	\$102,888.00		\$132,900.00	\$129,000.00	\$142,000.00	
Alternate #1	\$9,373.00 ✓		\$3,900.00	\$8,025.00	\$3,936.00	
Alternate #2	N/A	N/A	N/A	N/A	N/A	N/A
Alternate #3	\$6,454.00 ✓		\$12,000.00	\$12,648.00	\$4,820.00	
Basis of Award	\$118,716.00 ✓		\$148,800.00	\$149,673.00	\$150,756.00	

Bid Start: 2:30 P.M.

Bid Stop: 2:38 P.M.

Bid packages read and recorded by: Bill Gross, Project Management Coordinator II, Observed by Todd Whitlock, Project Management Coordinator I

Reviewed by: Larry Hartwick, Director of Design and Construction.

SECTION III - APPROVAL OF CONTRACTS

LEA: St. Mary's County **PSC No** 18.032.15 REL
Project Name: George Washington Carver Elementary **Bid Opening:** 11/7/14
Project Type: Relocatable
Scope of Work: State Owned Relocatable
Basis for Award of Contract: base bid plus alts. 1 & 3
Basis of Funding: 64% of eligible base bid plus alts. 1 & 3 up to the amount of maximum allocation

Local Funds: \$62,936
State Funds: \$66,000
Total Contract: \$128,936

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	EMH Environmental, Inc.	<u>\$128,936</u>
		<u>\$128,936</u>

Notes: 1) Relocation of two (2) State owned units (#38391 and #37395).

IAC Approval Date:

BID TABULATION
 REMOVAL, RELOCATION AND REINSTALLATION OF MOBILE CLASSROOM UNITS (GWCES)
 SMCPs-2015-02-DSS-DC
 NOVEMBER 7, 2014 @ 2:00 P.M.

<i>Time Received:</i>	J&L Services, Inc.	Modular Genius	Blazer Interprises	Hash Construction, Inc.	EMH Environmental, Inc.	Dennis Anderson Construction
Bidder						
Bid Proposal Form (Section D)	YES	NO BID	YES	YES	YES	NO BID
Addenda Acknowledgement (Addendum #1, #2 and #3)	YES		YES	YES	YES	
Affidavit (00360)	YES		YES	YES	YES	
Sex Offender Certification (00360)	YES		YES	YES	YES	
Bid Security/Bond (00410)	YES		YES	YES	YES	
Bid Letter of Surety	YES		YES	YES	YES	
Contractor's Qualification Questionnaire	YES		YES	YES	YES	
Total Base Bid	\$127,900.00		\$134,900.00	\$157,000.00	\$119,000	
Alternate #1	\$8,034.00		\$3,900.00	\$8,025.00	\$3,936.00	
Alternate #2	N/A	N/A	N/A	N/A	N/A	N/A
Alternate #3	\$5,725.00		\$6,300.00	\$10,680.00	\$6,000.00	
Alternate #4	\$19,509.00		\$24,000.00	\$24,606.00	\$16,345.00	
Basis of Award	\$141,659.00		\$145,100.00	\$175,705.00	\$128,936.00	

Bid Start: 2:00 p.m.

Bid Stop: 2:11 p.m.

Bid packages read and recorded by: Bill Gross, *Project Management Coordinator II*; Observed by Todd Whitlock, *Project Management Coordinator I*

Reviewed by: Larry Hartwick, Director of Design and Construction

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City

PSC No 30.057.15 SR

Project Name: #105A Moravia Park PK-5

Bid Opening: 11/20/14

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: base bid Item #1

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

Local Funds: \$43,050

State Funds: \$571,950

Total Contract: \$615,000

State Contingency for Change Orders: \$14,299

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.057.2015</u>	<u>\$293,751</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$293,751</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	RSC Electrical & Mechanical Contractors, Inc.	<u>\$615,000</u>
		<u>\$615,000</u>

Notes: 1) Replacement of two (2) 1957 steam boilers with two (2) dual fuel hot water boilers, one (1) domestic hot water heater, and associated piping, pumps and controls, along with installation of a new fuel oil storage and distribution system, and upgrading of boiler room ventilation and lighting.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

**Baltimore City Public Schools
 Solicitation: BCS-15026
 Central Heating Conversion at Moravia Park ES 105A
 Bid Price Tabulation Sheet.
 Bid Due Date: November 20, 2014**

#	Responding Company Name	Item #1 Fixed Bid Price	Alternate Items #2		Total Lump Sum Bid Price	Vendor's Standing
		Central Heating Conversion at Moravia Park ES 105A	NONE	NONE		
1	RSC Electro & Mechanical Contractors, Inc.	\$ 615,000.00	\$ -	\$ -	\$ 615,000.00	1
2	Kirlin Mechanical Services	\$ 698,701.00	\$ -	\$ -	\$ 698,701.00	5
3	Denver-Elek, Inc.	\$ 693,415.00	\$ -	\$ -	\$ 693,415.00	4
4	J. F. Fischer, Inc.	\$ 698,725.00	\$ -	\$ -	\$ 698,725.00	6
5	Hot & Cold Corporation	\$ 668,654.00	\$ -	\$ -	\$ 668,654.00	3
6	Chilmar Corporation	\$ 634,396.00	\$ -	\$ -	\$ 634,396.00	2
7	Temp Air Company, Inc.	\$ 754,900.00	\$ -	\$ -	\$ 754,900.00	7
8	Company Name	\$ -	\$ -	\$ -	\$ -	0
9	Company Name	\$ -	\$ -	\$ -	\$ -	0
10	Company Name	\$ -	\$ -	\$ -	\$ -	0

SECTION VII - APPROVAL OF OTHER ITEMS

A. 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 December 17, 2014, the BPW approved the realignment of unexpended funds to the following eligible project in Howard County:

<u>Project Name</u>	<u>PSC Number</u>	<u>Project Type</u>	<u>Amount</u>
Oakland Mills High	13.002.12SA	Renovation	\$ 133,652
			\$ 133,652
TOTAL SA ALLOCATIONS:			\$ 133,652

In order for the Public School Construction Program to respond to requests for reimbursement for this project, funds must be transferred from the Supplementary Appropriation section within the Statewide Contingency Account and an individual project allocation must be established.

Motion:

TO APPROVE THE TRANSFER OF \$133,652 FROM THE FY 2012 SUPPLEMENTARY APPROPRIATION ACCOUNT AND TO ESTABLISH AN INDIVIDUAL PROJECT ALLOCATION FOR THE OAKLAND MILLS HIGH RENOVATION PROJECT IN HOWARD COUNTY, AS APPROVED BY THE BOARD OF PUBLIC WORKS ON DECEMBER 17, 2014.

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. David Craig	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<input checked="" 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

(1/22/15)

SUMMARY

The following statistical information is for Change Order Letters dated January 22, 2015 to be included in the January 16, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date January 22, 2015.

Number of LEA's Reviewed:	7	(16 school projects)		
Total Change Orders Reviewed:	47			
Total Issues Reviewed:	60			
Total Credit Returned to the State:			\$	114,725
Total Participation in Change Orders by the State:			\$	<u>3,304</u>
Net Balance:			\$	111,421

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.

Anne Arundel

Four Seasons Elementary School
 PSC: 02.010.14 LPC

C.O. #16	(Modify Infiltration Trench)	0	27,869	27,869
C.O. #17		0	4,838	4,838
C.O. #18		0	2,110	2,110
C.O. #19		0	6,680	6,680
C.O. #20		0	5,505	5,505

Meade High School
 PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting)

C.O. #2	(Delete Replacement Boiler Burners)	<64,448>	0	<64,448>
C.O. #3	(Add Replacement Boiler Burners)	0	64,448	64,448

SECTION VIII – INFORMATION – Cont'd

A. CHANGE ORDERS – (Continued) (1/22/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Lothian Elementary School PSC: 02.024.10/13/14/14HPB LPC			
C.O. #C15A-1 (No Cost Change Order)	0	0	0
C.O. #C15A-2 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-3 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-4 (Substitute PVC Piping for Cast Iron Piping) <7,984>		<22,725>	<30,709>
Annapolis Elementary School PSC: 02.034.07/13/14 LPC			
C.O. #C16A-4	0	5,496	5,496
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C9A-8	0	1,492	1,492
C.O. #C16A-8	0	2,128	2,128
C.O. #C16A-9	0	690	690
Northeast High School PSC: 02.055.06/07/08/10/11/12/13 LPC			
C.O. #C6A-46	0	7,636	7,636
C.O. #C6A-47	0	6,164	6,164
C.O. #C6A-48 (Additional Doors and Hardware)	0	18,938	18,938
C.O. #C13A-2	0	3,503	3,503
C.O. #C16A-85	0	5,967	5,967
C.O. #C16A-86	0	7,863	7,863

SECTION VIII – INFORMATION – Cont’d

A. CHANGE ORDERS – (Continued) (1/22/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Mills-Parole Elementary School PSC: 02.058.13/14/15 LPC			
C.O. #C2A-3	0	383	383
Jones Elementary School PSC: 02.094.09/15 LPC			
C.O. #2	0	863	863
Nantucket Elementary School PSC: 02.131.03/15 LPC			
C.O. #1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #2	314	314	628
C.O. #3	283	282	565
C.O. #4	866	866	1,732
C.O. #5	1,356	1,357	2,713
 <u>Baltimore City</u>			
Rosemont PK-8 School #063 PSC: 30.127.12SA/14 SR (Windows)			
C.O. #1 Items 1-4	0	9,012	9,012
C.O. #2 Items 1, 2	0	4,581	4,581
 <u>Frederick</u>			
North Frederick Elementary School PSC: 10.021.14/15/15 HPB LPC			
C.O. #C6A-8 Items 1-7	0	12,948	12,948

SECTION VIII – INFORMATION – Cont’d

A. CHANGE ORDERS – (Continued) (1/22/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Frederick</u> (Continued)			
North Frederick Elementary School (continued) PSC: 10.021.14/15/15 HPB LPC			
C.O. #C6A-9 Items 1, 2	0	3,067	3,067
C.O. #C9A-3	485	699	1,184

Howard

Rockburn Elementary School
PSC: 13.050.06/14 SR (Roof)

C.O. #1	0	1,752	1,752
C.O. #2	0	1,942	1,942
C.O. #3	<1,968>	<1,968>	<3,936>
C.O. #4	0	1,105	1,105
C.O. #5	<2,967>	<2,968>	<5,935>

Maryland School for the Blind

Multiple Disability Blind (Life) Cottage Building
PSC: 25.001.13/14 LPC

C.O. #17	0	11,549	
Items 1, 3			
Item 2 (Card Reader & Auto Door Operator)	<u>0</u>	<u>19,217</u>	
	0	30,766	30,766

Prince George's

Tayac Elementary School
PSC: 16.023.12 SR (Roof)

C.O. #1	0	12,588	12,588
C.O. #2 (Tapered Roof Insulation)	0	19,948	19,948

SECTION VIII – INFORMATION – Cont’d

A. CHANGE ORDERS – (Continued) (1/22/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Queen Anne’s</u>			
Stevensville Middle School PSC: 17.006.11/14/15 LPC			
C.O. #C2-40	0	809	809
C.O. #C2-41	0	740	740
C.O. #C2-42	0	716	716
C.O. #C2-43	0	2,551	2,551
C.O. #C2-44	0	3,136	3,136
Grasonville Elementary School PSC: 17.009.13EEI SR (Chiller)			
C.O. #1 (Change Chiller Size)	<37,358>	<29,448>	<66,806>