



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

DAVID G. LEVER
EXECUTIVE DIRECTOR

LARRY HOGAN
GOVERNOR


INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

LILLIAN M. LOWERY, Ed.D
CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO AUGUST 20, 2015

TO: Dr. Lillian M. Lowery, Mr. David Craig, Ms. Gail Bassette
Mr. Tim Maloney, and Mr. John Bohanan

FROM: Dr. David Lever 

DATE: August 17, 2015

RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Correction to the Minutes dated July 31, 2015
Anne Arundel County - Broadneck High
Systemic Renovation - HVAC Replacement - Contract #1

Correction to the Minutes dated May 26, 2015
Prince George's County - Duval High
Renovation - SSR - ProStart & Café

Baltimore City - #027 Commodore John Rodgers PK-8
Systemic Renovation - Roof Replacement

Correction to the Minutes dated May 28, 2014
Prince George's County - Duval High
SSR Renovation - Culinary Arts Conversion

Correction to the Minutes dated February 20, 2014
Kent County - Millington Elementary
QZAB - Security System

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up.

SECTION VII – APPROVAL OF OTHER ITEMS

- A. Approval to Establish Supplementary Appropriation Project Allocations – Baltimore City

SECTION VIII – INFORMATION

- A. Change Orders

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 August 20, 2015 with your comments and approval.

DL:hm

Attachment

cc: Barbara Bice, Patricia Goucher, Fred Mason, III, Arabia Davis

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<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"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION I - APPROVAL OF THE MINUTES

July 31, 2015 -

SECTION III - Approval of Contracts

Anne Arundel County – Broadneck High

PSC# 02.032.16 SR

Project Type: Systemic Renovation

HVAC Replacement – Contract #1

Change State Contingency for Change Orders from \$0 to \$12,463

Change Note:

- 3) Retain \$625,500 for additional contracts to Retain \$613,037 for additional contracts.

June 9, 2015 -

SECTION III - Approval of Contracts

Baltimore City – #027 Commodore John Rodgers PK-8

PSC# 30.017.16 SR

Project Type: Systemic Renovation

Roof Replacement

Change Local Funding from \$83,153 to \$82,943

Change State Funding from \$1,104,747 to \$1,101,957

Change State Contingency for Change Orders from \$27,619 to \$27,549

Change Amount to Decrease from \$67,634 to \$70,494

Delete Note:

- 3) In the letter to Dr. Gregory Thornton dated April 30, 2015, PSCP indicated that State payments will be withheld until a sufficient response regarding staffing is received from BCPSS on or before June 15, 2015.

Add Note:

- 3) Revision of Total Contract due to change in acceptance of alternates.

May 28, 2015 -

SECTION III - Approval of Contracts

Prince George's County – Duval High

PSC# 16.194.14 C

Project Type: SSR Renovation – Contract #2

Culinary Arts Conversion

Change Scope of Work from SSR – ProStart & Café to Culinary Arts Conversion

Change Local Funding from \$324,540 to \$360,098

Change State Funding from \$35,558 to \$0

Change Note:

- 1) Renovation of 3,000 sf for the Consumer Services, Hospitality and Tourism (ProStart) program to Renovation of 500 sf café for the Consumer Services, Hospitality and Tourism (Culinary) program.

Delete Note:

- 5) Retain \$330,442 for future contracts.

May 28, 2014 -

SECTION III - Approval of Contracts

Prince George's County – Duval High
 PSC# 16.194.14 C
 Project Type: SSR Renovation – Contract #1
 Culinary Arts Conversion

Change Local Funding from \$841,228 to \$815,228

Change State Funding from \$340,000 to \$366,000

Change Note:

- 1) Renovation of 5,164 sf of the existing facility for Consumer Services, Hospitality and Tourism (ProStart) program to Renovation of 3,000 of the existing facility for the Consumer Services, Hospitality and Tourism (Culinary) program.

February 20, 2014 -

SECTION III - Approval of Contracts

Kent County – Millington Elementary
 PSC# 14.001.14 QZ
 Project Type: QZAB
 Security System

Change Amount to Decrease from \$32,349 to \$5,349

Change Note:

- 1) Installation of security cameras and upgrade to network to Installation of security cameras.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ms. Gail Bassette	<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"/>	
Mr. John Bohanan	<input 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>Baltimore County - Cont'd</u>				
7.	Wellwood International Elementary PSC #03.183.14ACI SR Systemic Renovation - Air Conditioning - Contract #2 2 - Chilmar Corporation	\$3,047,800 \$3,047,800	\$1,523,802	\$1,523,998
<u>Garrett County</u>				
8.	Southern High PSC #11.005.16 QZ QZAB - RTU/HVAC Replacement R. H. Lapp & Sons, Inc.	\$165,180 \$165,180	\$160,000	\$5,180
<u>Howard County</u>				
9.	Oakland Mills High PSC #13.002.12SA/15ASP C ASP/Supplemental Appropriation - Toilet Room Renovations - PH II Service All, Inc.	\$273,528 \$273,528	\$221,428	\$52,100
<u>Kent County</u>				
10.	Galena Elementary PSC #14.002.15 QZ QZAB - Network Infrastructure 1 - SHI International Corporation 2 - Brown's Communications 3 - Daly Communication	\$28,756 \$7,580 \$6,091 \$15,085	\$28,756	\$0
11.	Kent County Middle PSC #14.003.15 QZ QZAB - Network Infrastructure SHI International Corporation 2 - Brown's Communications 3 - Daly Communication	\$41,667 \$7,580 \$5,442 \$28,645	\$41,667	\$0
12.	Rock Hall Elementary PSC #14.004.15 QZ QZAB - Network Infrastructure 1 - SHI International Corporation 2 - Brown's Communications 3 - Daly Communication	\$27,331 \$7,579 \$6,092 \$13,660	\$27,331	\$0
13.	Garnett Elementary PSC #14.006.15 QZ QZAB - Network Infrastructure 1 - SHI International Corporation 2 - Brown's Communications 3 - Daly Communication	\$31,218 \$4,134 \$11,534 \$15,550	\$31,218	\$0

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Kent County - Cont'd</u>				
14.	Kent County High PSC #14.007.15 QZ QZAB - Network Infrastructure	\$129,573	\$122,271	\$7,302
	1 - SHI International Corporation	\$31,641		
	2 - Brown's Communications	\$13,712		
	3 - Daly Communication	\$42,170		
	4 - ePlus Technology, Inc.	\$42,050		
15.	Worton Elementary PSC #14.008.15 QZ QZAB - Network Infrastructure	\$28,757	\$28,757	\$0
	1 - SHI International Corporation	\$7,580		
	2 - Brown's Communications	\$6,092		
	3 - Daly Communication	\$15,085		
<u>Montgomery County</u>				
16.	Benjamin Banneker Middle PSC #15.022.16 QZ QZAB - Ceiling/Lighting Replacement	\$378,955	\$378,955	\$0
	Unisource Services, LLC	\$378,955		

Summary Totals

Total Projects: 16 Total Contracts: 41 \$46,452,789 \$17,960,968 \$28,491,821

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<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"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.032.16 SR

Project Name: Broadneck High

Bid Opening: 6/18/15

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement - Contract #2

Basis for Award of Contract: Purchase Order dated 6/18/15 utilizing AACPS Contract #15CN-060

Basis of Funding: 50% of the eligible Purchase Order

Local Funds: \$466,790

State Funds: \$466,790

Total Contract: \$933,580

State Contingency for Change Orders: \$11,670

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>02.032.2016</u>	<u>\$134,577</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$134,577</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>\$933,580</u>
		<u>\$933,580</u>

Notes: 1) Replacement of two (2) 1982 boilers, associated pumps, accessories and controls, and heating/cooling pumps, repair of the chimney, and installation of a new control system for the entire building.
2) Prevailing wage rates apply to this contract.

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: IAC Memorandum Page 1
 PO Number: August 20, 2015
 PO 9212 53P15061700456
 Purchase Order Date: 06/18/15

Vendor Number/Name: VC000005637/ ELECTRICAL AUTOMATION SERVICES

Ship To Address:

Vendor Address (Mail To):

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: Jim Barger/Mert Schulze/hl

Bill To Address:

Contract Number: 15CN-060 Proc Type: Purchase Order
 Version Number: 1 Comment:
 Delivery Date: Confirmation: No

AACPS-ACCOUNTING
 2644 RIVA ROAD
 ANNAPOLIS MD 21401

-- AACPS Contact Name: Jim Barger/Mert Schulze/hl

Phone/Email: 410-439-5707 /

Grand Total Amount: \$933,580.00

FOB:

Buyer Name: Benjamin Hall

Special Instructions:

Phone/Email: 410-222-5177 / BHall@AACPS.org

* **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/boc/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.

rqs15061503557nas

Contractor shall supply labor and materials to install automated temperature controls in conjunction with Bid #15-14CN-058-006, at Broadneck High School, 1265 Green Holly Drive, Annapolis, Maryland 21409, Work to be performed in accordance with terms and conditions of Contract #15CN-060.

Line	Commodity Code/Description	Quantity	Unit of Measure	Unit Price \$	Amount \$
1	00002 Construction and Major Renovations Award of Automated Building Systems portion of Bid # 15-14CN-058-006 HVAC, Boilers & Controls at Broadneck HS WO# P12931 Base Bid				933,580.00

GRAND TOTAL: \$933,580.00

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

[Handwritten Signature]
 AUTHORIZED SIGNATURE 6/17/15

Copied to Barger 6/23/15

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.025.14ACI SR

Project Name: Scotts Branch Elementary

Bid Opening: 3/23/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid

Local Funds: \$981,698

State Funds: \$981,698

Total Contract: \$1,963,396

State Contingency for Change Orders: \$24,542

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.025.2014</u>	<u>\$1,051,760</u>
Increase Contingency Amount:	<u>40.011.2014</u>	<u>\$1,051,760</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Chilmar Corporation	<u>\$1,963,396</u>
		<u>\$1,963,396</u>

Notes: 1) Installation of air conditioning throughout the school including a chiller and enclosure, chilled water air handlers serving the cafeteria and multipurpose room, associated piping, pumps and controls, and replacement of the 1960 heating only piping and locally funded 2000 heating only unit ventilators.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Contract Name: Installation of Air Conditioning at Scotts Branch Elementary School
Contract #: MBU-515-15

<i>Bidders</i>			
	Chilmar Corporation	Denver-Elek, Inc.	Maryland Mechanical Systems Inc.
Base Bid:	\$1,963,396	\$1,989,000	\$2,095,000
Total	\$1,963,396	\$1,989,000	\$2,095,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.130.15/16 LPC

Project Name: Westchester Elementary

Bid Opening: 4/16/15

Project Type: Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 2 - 4

Basis of Funding: 50% of eligible base bid

Local Funds: \$3,092,883

State Funds: \$1,294,117

Total Contract: \$4,387,000

State Contingency for Change Orders: \$13,883

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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. Vinton Schafer & Sons, Inc.	<u>\$4,387,000</u>
		<u>\$4,387,000</u>

- Notes:** 1) Addition of 16,452 sf.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Items: Alternate #2 (34,000), Alternate #3 (\$96,000), Alternate #4 (\$109,000), and Fire Extinguishers \$190.

IAC Approval Date:

Contract Name: Addition to Westchester Elementary School
Contract #: MBU-504-15

	<i>Bidders</i>			
	J. Vinton Schafer & Sons, Inc.	H & H Contractors, Inc.	North Point Builders, Inc.	Roy Kirby & Sons, Inc.
Base Bid:	✓ \$4,148,000	\$4,157,000	\$4,197,000	\$4,274,000
<i>Alternate No. 2</i> Add: Renovation of front entrance vestibule	✓ \$34,000	\$35,000	\$26,000	\$35,000
<i>Alternate No. 3</i> Add: Installation of new playground	✓ \$96,000	\$95,000	\$111,000	\$124,000
<i>Alternate No. 4</i> Add: Installation of vegetated roof	✓ \$109,000	\$115,000	\$112,000	\$122,000
Total	\$4,387,000	\$4,402,000	\$4,446,000	\$4,555,000

	<i>Bidders</i>		
	Huntington & Hopkins, Inc.	Towson Mechanical, Inc.	Henley Construction Co., Inc.
Base Bid:	\$4,429,600	\$4,509,000	\$4,717,000
<i>Alternate No. 2</i> Add: Renovation of front entrance vestibule	\$43,100	\$27,500	\$27,000
<i>Alternate No. 3</i> Add: Installation of new playground	\$137,400	\$105,000	\$128,000
<i>Alternate No. 4</i> Add: Installation of vegetated roof	\$154,600	\$130,500	\$137,500
Total	\$4,764,700	\$4,772,000	\$5,009,500

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.152.14ACI SR

Project Name: Hawthorne Elementary

Bid Opening: 3/23/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning

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

Basis of Funding: 50% of eligible base bid plus alt. 1

Local Funds: \$1,242,500

State Funds: \$1,242,500

Total Contract: \$2,485,000

State Contingency for Change Orders: \$31,063

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.152.2014</u>	<u>\$1,310,437</u>
Increase Contingency Amount:	<u>40.011.2014</u>	<u>\$1,310,437</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	RWC Contracting, LLC	<u>\$2,485,000</u>
		<u>\$2,485,000</u>

Notes: 1) Installation of air conditioning throughout the school including a chiller and enclosure, associated piping, pumps and controls.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

**Contract
Name:**

Installation of Air Conditioning at Hawthorne Elementary School

Contract #:

JMI-608-15

<i>Bidders</i>			
	RWC Contracting LLC	J.F. Fischer, Inc.	Denver-Elek, Inc.
Base Bid:	\$2,455,000	\$2,620,000	\$2,785,350
Alternate # 1: Add: Provide ultra-high- efficiency chiller.	\$30,000	\$28,100	\$29,160
Total	\$2,485,000	\$2,648,100	\$2,814,510

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.159.13/16 LPC

Project Name: Westowne Elementary

Bid Opening: 1/13/15; 3/9/15; 4/2/15

Project Type: Replacement

Scope of Work: Contract #1 (13 contracts)

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

Basis of Funding: 52% of eligible base bid plus alts. 2 & 3 up to the amount of maximum allocation

Local Funds: \$20,303,706

State Funds: \$10,628,000

Total Contract: \$30,931,706

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>
1A	BFI Waste Services, LLC	\$155,925
1B	Reuling Associates, Inc.	\$138,994
2A	Daisy Concrete, Inc. of Maryland	\$6,194,300
3A	Chevy Chase Contractors, Inc.	\$1,498,998
4A	KaRon Masonry of Maryland, Inc.	\$3,484,000
5A	Kinsley Construction, Inc.	\$1,800,000
6A	Huntington & Hopkins, Inc.	\$4,834,939
8A	Huntington & Hopkins, Inc.	\$1,576,900
9A	Churchville Tile & Marble, Inc.	\$445,000
9B	J. A. Argetakis Construction Company, Inc.	\$198,750
11A	11400, Inc.	\$174,900
15A	G. E. Tignall & Company, Inc.	\$6,399,000
16A	Bowings & Huber, LLC	\$4,030,000
		<u><u>\$30,931,706</u></u>

- Notes:** 1) Replacement school consisting of 94,000 sf with demolition of the entire 58,520 existing facility.
2) Prevailing wage rates apply to this contract.
3) Project eligible for balance of funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.175.11/15 SR

Project Name: Glenmar Elementary

Bid Opening: 11/5/14

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: Existing PAEJPC Contract #MWE-808-15 Quote #5025480 dated 11/5/14

Basis of Funding: 50% of eligible Quote #5025480

Local Funds: \$815,664

State Funds: \$783,678

Total Contract: \$1,599,342

State Contingency for Change Orders: \$6,322

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Weatherproofing Technologies, Inc. (TREMCO)	<u>\$1,599,342</u>
		<u>\$1,599,342</u>

- Notes:** 1) Replacement of the entire 61,628 sf 1994 built-up roof.
2) Prevailing wage rates apply to this contract.
3) Ineligible PAEJPC fees (\$31,987).

IAC Approval Date:



Weatherproofing Technologies, Inc.

3735 Green Road - Beachwood, Ohio 44122 - 216-292-5000

Effective 6-1-2014 Approved AEPA on 6-1-2014

This price is valid for 60 days After that time, project conditions are subject to reassessment.

WEATHERPROOFING TECHNOLOGIES, INC. LINE ITEM PRICING

Contract #: IFB - 013 - B

BALTIMORE COUNTY PUBLIC SCHOOLS

GLENMAR ELEMENTARY SCHOOL ROOF REPLACEMENT

QUOTE # 5025480

DATE: 11/5/2014

Bid Item Number	Description of Cost Factors	Unit of Measure	Price	Quantity	Project Amount
9 4 1	Remove built-up roof, multi-ply aggregate, non-asbestos, 1" thick or less	SF	\$ 1.03	62200	\$ 64,066.00
9 2 1	Demolition of roof insulation, per inch of depth	SF	\$ 0.61	172600	\$ 105,286.00
9 4 67.1	Sweep loose aggregate, debris from Substrate	SF	\$ 0.48	62200	\$ 29,856.00
9 4 88	Prime Substrate	SF	\$ 0.35	62200	\$ 21,770.00
9 7 12	Nailer, SBX treated wood				
9 7 12a	2" x 6"	LF	\$ 2.36	5220	\$ 12,319.20
9 4 20	Built-up roof, base sheet, G-2, 33 lb., Type IV asphalt	SF	\$ 0.76	62200	\$ 47,272.00
9 2 17	Roof deck insulation, isocyanurate (black facer only), tapered, 1/4" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.40	238800	\$ 334,320.00
9 2 18	Cold insulation adhesive	SF	\$ 0.96	124400	\$ 119,424.00
9 2 16	Roof deck insulation, isocyanurate (black facer only), tapered, 1/8" per foot slope, Type IV asphalt, per inch of depth	SF	\$ 1.36	2400	\$ 3,264.00
9 2 18	Cold insulation adhesive	SF	\$ 0.96	1200	\$ 1,152.00
9 2 7	Roof deck insulation, fiberboard in 4' x 4' sheets, 1/2" thick, R-1.39, applied Type IV asphalt				\$ -
9 2 7.b	Cold applications	SF	\$ 1.31	62200	\$ 81,482.00
9 7 8	Cants, wood fiber, trapezoidal, 1 1/2" x 5 5/8"	LF	\$ 0.71	3200	\$ 2,272.00
9 7 9	Cants, SBX treated wood, 4" x 4" diagonal	LF	\$ 2.55	3170	\$ 8,083.50
9 4 46	Built-up roof, base sheet with 3 ply trillaminat e ply, cold process adhesive (25 year roof)	SF	\$ 3.41	62200	\$ 212,102.00
9 4 41	Flashing membrane, CSPE with aluminum coating	SF	\$ 9.56	8500	\$ 81,260.00
9 9 11	Walkway, built up roofs, non skid	LF	\$ 4.45	24	\$ 106.80
9 4 23	Built-up roof, surface with cold asphaltic surfacing adhesive and gravel	SF	\$ 2.88	62200	\$ 179,136.00
9 5 6 6 a	Removal of existing mortar (1/2" wide by 1/4" depth)	SF	\$ 4.58	1200	\$ 5,496.00
9 5 6 8 a	Furnish and install new mortar (1/2" wide by 1/4" depth)	SF	\$ 7.33	1200	\$ 8,796.00
9 6 31	Parapet wall metal	SF	\$ 11.60	920	\$ 10,672.00
9 6 4	Remove metal counterflashing	LF	\$ 2.21	3200	\$ 7,072.00
9 6 5	Counterflashing, galvanized, 24 gauge, 6" width	LF	\$ 4.30	3200	\$ 13,760.00
9 6 7	Remove metal edge, gravel stop, eave strip, or coping	LF	\$ 1.84	2430	\$ 4,471.20
9 6 30	Metal edge, aluminum, free floating fascia system	SF	\$ 25.98	2430	\$ 63,131.40
9 9 1	Remove roof hatch	Each	\$ 204.55	2	\$ 409.10
9 9 3	Roof hatch, aluminum, larger sizes	SF	\$ 54.58	24	\$ 1,309.92
9 9 4	Remove existing roof drain, except plumbing	Each	\$ 322.88	47	\$ 15,175.36
9 9 5a	Install new roof 4" drain, except plumbing	Each	\$ 1,431.96	47	\$ 67,302.12
9 9 7	Plumbing stack, 4# lead flashing	Each	\$ 87.30	36	\$ 3,142.80
9 9 14	Roof ladder, steel, bolted to concrete, up to 20 feet, without cage	LF	\$ 89.41	24	\$ 2,145.84
9 9 17	Termination bar, aluminum, 1/4" x 1"	LF	\$ 3.24	3200	\$ 10,368.00
9 9 18	Pitch pocket, 24 gauge, GI, 6" x 6", with storm collar hemmed to outside, soldered corners and seams	Each	\$ 128.55	7	\$ 885.85
9 6 39 a	Cleaning of existing steel and surface.	SF	\$ 12.90	500	\$ 6,450.00
9 6 39 b	Coating of existing reinforcement	SF	\$ 20.14	500	\$ 10,070.00
9 9 21	Expansion joint, butyl or neoprene bellows, galvanized flange	LF	\$ 26.20	370	\$ 9,694.00
9 10 15a	Asbestos abatement activities , BUR removal and disposal of wa	SF	\$ 1.81	1500	\$ 2,715.00
9 10 16	Asbestos site monitoring	Day	\$ 469.88	1	\$ 469.88
				SUBTOTAL	\$ 1,546,707.77
9.11.2c	Multiplier/factor to be applied to the R.S. Means costs.	% to be applied	89%	\$ 41,668.11	\$ 37,084.62
9.15.1.b	Warranty 10 year option roofs over 10,000 sq ft with inspections year 2 & 5	SF	\$ 0.10	62200	\$ 6,220.00
9.17.1 b	Warranty 15 year option roofs over 10,000 sq ft with inspections year 2, 5 & 10	SF	\$ 0.15	62200	\$ 9,330.00
				SUBTOTAL	\$ 1,599,342.39
				TOTAL PROJECT COST	\$ 1,599,342.39
	Pricing Per RS Means				
	Crane	DAY	1319.97	8	\$ 10,559.76
	Towmotor	DAY	179.24	45	\$ 8,065.80
	Dumpster	EA	1001.85	23	\$ 23,042.55
					\$ 41,668.11

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.183.14ACI SR

Project Name: Wellwood International Elementary

Bid Opening: 1/20/15

Project Type: Systemic Renovation

Scope of Work: Air Conditioning - Contract #2

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

Basis of Funding: 50% of eligible base plus alt. 2 up to the amount of maximum allocation

Local Funds: \$1,523,998

State Funds: \$1,523,802

Total Contract: \$3,047,800

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>
2	Chilmar Corporation	<u>\$3,047,800</u>
		<u>\$3,047,800</u>

Notes: 1) Installation of air conditioning throughout the school including a chiller and enclosure, chilled water air handler for multipurpose room, associated piping, pumps, and controls, and chiller water piping.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Contract Name: Renovation of the HVAC System at Wellwood International Elementary School
Contract #: MBU-512-15

	<i>Bidders</i>		
	✓ Chilmar Corporation	Denver-Elek, Inc.	Maryland Mechanical Systems, Inc.
BASE BID:	\$2,574,800	\$2,895,635	\$3,500,000
.Alternate No. 2; Replace existing lighting fixtures with LED lighting fixtures:	\$473,000	\$540,186	\$534,000
<i>Total</i>	\$3,047,800 ✓	\$3,435,821	\$4,034,000

SECTION III - APPROVAL OF CONTRACTS

LEA: Garrett County

PSC No 11.005.16 QZ

Project Name: Southern High

Bid Opening: 4/3/14

Project Type: QZAB

Scope of Work: RTU/HVAC Replacement

Basis for Award of Contract: Alternates 1 & 2

Basis of Funding: QZAB

Local Funds: \$5,180

State Funds: \$160,000

Total Contract: \$165,180

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	R. H. Lapp & Sons, Inc.	<u>\$165,180</u>
		<u>\$165,180</u>

Notes: 1) Replacement of two (2) existing roof top air handler/heat wheel units and enclosures with gas fired roof top heating units with DX cooling coils.
2) Davis Bacon Wage determinations apply to this contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Howard County

PSC No 13.002.12SA/15ASP C

Project Name: Oakland Mills High

Bid Opening: 4/21/15

Project Type: ASP/Supplemental Appropriation

Scope of Work: Toilet Room Renovations - PH II

Basis for Award of Contract: base bid

Basis of Funding: ASP & Supplemental Appropriation

Local Funds: \$52,100

State Funds: \$221,428

Total Contract: \$273,528

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Service All, Inc.	<u>\$273,528</u>
		<u>\$273,528</u>

Notes: 1) Renovation of boy's and girl's locker room, men's and women's PE office, and men's and women's gym public toilets in the original 1973 building, including demolition of existing fixtures, plumbing, flooring and finishes; with new fixtures, toilet partitions, toilet accessories, wall and floor finishes, ceiling, domestic water piping, sanitary piping, door frames and doors, lighting and updated mechanical systems, and modifications to meet ADA accessibility requirements.

IAC Approval Date:

**Bid #033.15.B3
Toilet Room Renovations
Oakland Mills High School
Bid Tab**

Exhibit P-4
Action
Page 2

Company	Baltimore Contractors	D&A Contractors, Inc.	MRP Contractors, LLC	Boulevard Contractors Corp.	Modern Construction Services, Inc.	Jade Group, LLC	Cooper Materials Handling, Inc.	Service All, Inc.
Base Bid	\$363,800.00	\$335,296.00	\$468,468.00	\$289,993.00	\$372,621.00	\$365,000.00	\$278,951.00	\$273,528.00
Alternate #1	\$47,000.00	\$35,135.00	\$56,786.00	\$36,999.00	\$39,867.00	\$55,000.00	\$47,651.00	\$42,708.40
Alternate #2	\$46,700.00	\$32,676.00	\$59,530.00	\$40,289.00	\$32,565.00	\$48,000.00	\$49,680.00	\$42,793.40
Alternate #3	\$42,400.00	\$20,209.00	\$40,385.00	\$31,000.00	\$24,055.00	\$48,000.00	\$41,222.00	\$15,250.00
Alternate #4	\$83,300.00	\$30,864.00	\$40,888.00	\$30,700.00	\$28,899.00	\$49,000.00	\$39,910.00	\$36,224.80
Alternate #5	\$61,000.00	\$54,286.00	\$85,699.00	\$55,265.00	\$62,981.00	\$68,000.00	\$55,727.00	\$51,736.80
Alternate #6	\$33,000.00	\$23,863.00	\$41,644.00	\$27,650.00	\$23,702.00	\$45,000.00	\$36,004.00	\$38,305.20

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.002.15 QZ

Project Name: Galena Elementary

Bid Opening: 3/27/15; 4/7/15; 4/13/15

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$28,756

Total Contract: \$28,756

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$7,580
2	Brown's Communications	\$6,091
3	Daly Communication	\$15,085
		<u>\$28,756</u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.003.15 QZ

Project Name: Kent County Middle

Bid Opening: 3/27/15; 4/7/15; 4/13/15

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$41,667

Total Contract: \$41,667

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$7,580
2	Brown's Communications	\$5,442
3	Daly Communication	\$28,645
		<u>\$41,667</u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.004.15 QZ

Project Name: Rock Hall Elementary

Bid Opening: 3/27/15; 4/7/15; 4/13/15

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$27,331

Total Contract: \$27,331

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$7,579
2	Brown's Communications	\$6,092
3	Daly Communication	\$13,660
		<u>\$27,331</u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.006.15 QZ

Project Name: Garnett Elementary

Bid Opening: 3/27/15; 4/7/15; 4/13/15

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$31,218

Total Contract: \$31,218

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$4,134
2	Brown's Communications	\$11,534
3	Daly Communication	\$15,550
		<u>\$31,218</u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.007.15 QZ

Project Name: Kent County High

Bid Opening: 3/27/15; 4/1/15; 4/7/15; 4/

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$7,302

State Funds: \$122,271

Total Contract: \$129,573

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$31,641
2	Brown's Communications	\$13,712
3	Daly Communication	\$42,170
4	ePlus Technology, Inc.	\$42,050
		<u><u>\$129,573</u></u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Kent County

PSC No 14.008.15 QZ

Project Name: Worton Elementary

Bid Opening: 3/27/15; 4/7/15; 4/13/15

Project Type: QZAB

Scope of Work: Network Infrastructure

Basis for Award of Contract: base bid, proposal dated 3/27/15, and quote dated 4/13/15

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$28,757

Total Contract: \$28,757

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$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	SHI International Corporation	\$7,580
2	Brown's Communications	\$6,092
3	Daly Communication	\$15,085
		<u><u>\$28,757</u></u>

- Notes:** 1) Upgrade to school-based network room switches and additional wireless access points.
2) The cost of this project is within the SHI International Corporation contract totaling \$66,094, Brown's Communications contract totaling \$48,963 and Daly Communication contract totaling \$130,195.
3) Davis Bacon wage determinations apply to this contract.
4) Low bidder for Contract #3 (Brooks) deemed non-responsive for non-compliance with the scope of work.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.022.16 QZ

Project Name: Benjamin Banneker Middle

Bid Opening: 5/4/15

Project Type: QZAB

Scope of Work: Ceiling/Lighting Replacement

Basis for Award of Contract: Proposal dated 5/4/15 utilizing Bid #9620.4

Basis of Funding: QZAB

Local Funds: \$0

State Funds: \$378,955

Total Contract: \$378,955

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.022.016</u>	<u>\$45</u>
Increase Contingency Amount:	<u>40.005.2016</u>	<u>\$45</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Unisource Services, LLC	<u>\$378,955</u>
		<u>\$378,955</u>

- Notes: 1) Replacement of the original acoustical ceiling system and light fixtures with high energy efficiency units.
2) Davis Bacon wage determinations apply to this contract.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
 2211 Spencerville Rd. Suite D
 Spencerville, MD 20868
 Ph: 240.342.2415
 Fax: 240.342.2479

PROPOSAL

Montgomery County Schools
 45 West Gude Dr
 Rockville, MD 20850

Attn: Richard Bosley
 CCC Job #
 Bid# 9620.4
 Proposal Date: 5/4/15

Mr. Bosley,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices at Davis-Bacon Wages Rate.

School Name: Benjamin Banneker MS
 Location: 14800 Perrywood Dr, Burtonsville, MD 20866

Areas: Partial Upper Level

Bid Item #	Description	Quantity	Unit Price	Total
1	Remove non-asbestos ceiling tile	33506	\$0.65	\$21,778.90
2	Remove non-asbestos Ceiling Grid	33506	\$0.46	\$15,412.76
3	Install New Ceiling Tile	30382	\$1.96	\$59,548.72
4	Installation of New Ceiling Tile (Moisture Resistant)	3124	\$6.61	\$20,649.64
5	Install New Ceiling Grid	30382	\$1.48	\$44,965.36
6	Installation of New Ceiling Grid System (Moisture Resistant)	3124	\$2.39	\$7,466.36
7	Provide and Install 2'x4' drop-in light fixtures w/prismatic lens, 2 lamp as specified herein. 2TG8232-12-UNV	95	\$186.44	\$17,711.80
8	Provide and Install 2'x4' drop-in light fixtures w/prismatic lens, 3 lamp as specified herein. 2TG8332-12-UNV	558	\$186.44	\$104,033.52
9	Provide and Install 2'x4' drop-in light fixtures w/prismatic lens, 4 lamp as specified herein. 2TG8432-12-UNV		\$186.44	\$0.00
10	Provide and Install 2'x4' drop-in light fixtures w/parabolic lens, 2 lamp as specified herein. 2LP3GS23226AI-UNV		\$165.51	\$0.00
11	Provide and Install 2'x4' drop-in light fixtures w/parabolic lens, 3 lamp as specified herein. 2LP3GS33236AI-UNV		\$165.51	\$0.00
12	Provide and Install 1'x4' drop-in light fixtures w/prismatic lens, 2 lamp as specified herein. 1TG8232-12-UNV		\$171.93	\$0.00
13	Provide and Install 2'x4' surface mounted light fixtures w/prismatic lens, 3 lamp as specified herein. 2SMR332UNV		\$258.30	\$0.00
14	Provide and Install low profile wraparound, 15 3/8"x48" w/prismatic lens, 3 lamp as specified herein. CAW332UNV		\$183.43	\$0.00
15	Disconnect, remove, and disposal of all light fixtures	653	\$4.90	\$3,199.70
16	Removal and re-installation of ceiling mounted Exit light fixture as specified herein		\$63.00	\$0.00
17	Removal of existing and installation of new ceiling mounted Exit light fixture as specified herein "connect to existing circuit"	12	\$154.00	\$1,848.00
18	Disconnect and reconnect Fire Alarm System Devices	133	\$119.00	\$15,827.00
19	Disconnect and Reconnect P.A. System Speakers	99	\$63.00	\$6,237.00
20	Disconnect and Reconnect Security System Devices	80	\$75.00	\$6,000.00
21	Provide and install MC Cable 12/2	3918	\$2.20	\$8,619.60
22	Hourly rate for Carpenter	8	\$52.81	\$422.48
23	Hourly rate for Carpenter Helper	8	\$24.86	\$198.88

24	Hourly rate for Unskilled Labor	0	\$24.86	\$0.00
25	Hourly rate for Licensed Journeyman Electrician	40	\$86.71	\$3,468.40
26	Hourly rate for Electrician Helper	40	\$24.86	\$994.40
27	HVAC diffusers clean, sand, prep, and paint as specified herein	644	\$63.00	\$40,572.00

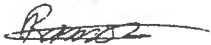
Total \$378,954.52

- * Remove and re-install track lights and outlet in ceiling
- * Remove and re-install spot lights
- * Remove and re-install projector and screen
- * Remove and re-install six (6) ceiling fans
- * Remove un-use curtain support in Room 131 and dispose off site

The dates for this project will be from June 15 to August 20, 2015

I trust that this meets your immediate needs. Please contact me if you require additional information.

Sincerely,



Jose A. Ramos
President
Unisource Services, LLC

Accepted by: 

Title: _____

Date: 5-28-15

GZAD 16

wp # 15-1008463



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 July 16, 2015, the BPW approved the realignment of unexpended funds to the following eligible projects in Baltimore City:

<u>Project Name</u>	<u>PSC Number</u>	<u>Project Type</u>	<u>Amount</u>
<u>Baltimore City</u>			
#041 Hamilton Building (City Neighbors)	30.021.12SA SR	Structural	\$ 85,000
#044 Montebello PK-8	30.022.12SA SR	Storm Drain - Waste Water	33,000
#125 Furman L. Templeton Elementary	30.061.12SA SR	Windows/Doors	700,000
#177 George McMechen Special Education	30.074.12SA SR	Roof	45,000
#225 Westport PK-8	30.082.12SA SR	Asphalt/Paving	98,000
#228 John Ruhrah PK-8	30.086.12SA SR	Structural	43,000
#228 John Ruhrah PK-8	30.086.12SA SR	Storm Drain - Waste Water	48,000
#233 Roland Park Elementary/Middle	30.092.12SA SR	Storm Drain - Waste Water	200,000
#049 Northeast Middle	30.137.12SA SR	Roof	150,000
#049 Northeast Middle	30.137.12SA SR	Oil Tank	250,000
#456 Fairmount-Harford Building	30.219.12SA SR	Structural	48,000
#407 Western High	30.227.12SA SR	Water Heater	16,000
		TOTAL SA ALLOCATIONS:	<u>\$ 1,716,000</u>

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

SECTION VII - APPROVAL OF OTHER ITEMS – cont'd

Motion:

TO APPROVE THE TRANSFER OF \$1,716,000 FROM THE FY 2012 SUPPLEMENTARY APPROPRIATION ACCOUNT AND TO ESTABLISH INDIVIDUAL PROJECT ALLOCATIONS FOR THE PROJECTS APPROVED BY THE BOARD OF PUBLIC WORKS ON JULY 16, 2015 AS SHOWN ABOVE.

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Gail Bassette	<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"/>
Mr. John Bohanan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION VIII – INFORMATION

A. CHANGE ORDERS

(8/20/15)

SUMMARY

The following statistical information is for Change Order Letters dated August 20, 2015 to be included in the August 17, 2015 Outgoing Transmittal for IAC (informal) approval of Contracts & Items; Approval date August 20, 2015.

Number of LEA's Reviewed:	4	(18 school projects)		
Total Change Orders Reviewed:	116			
Total Issues Reviewed:	147			
Total Credit Returned to the State:			\$	37,187
Total Participation in Change Orders by the State:			\$	<u>68,040</u>
Net Balance:			\$	30,853

Participated in 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

Magothy River Middle School
 PSC: 02.007.09/15 C

C.O. #8	(Media Center Carpet)	0	23,457	23,457
C.O. #9		0	887	887

Meade High School
 PSC: 02.013.11/15 C

C.O. #21		0	5,997	5,997
C.O. #22		<1,043>	<1,129>	<2,172>
C.O. #23		262	283	545
C.O. #24		<3,744>	<4,056>	<7,800>

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Meade High School PSC: 02.013.11/15 SR (HVAC/Ceiling/Lighting)			
C.O. #28	0	8,914	8,914
Lothian Elementary School PSC: 02.024.10/13/14/14HPB LPC			
C.O. #C2A-10	0	8,361	8,361
C.O. #C2A-11	0	3,018	3,018
C.O. #C2A-12	0	6,281	6,281
C.O. #C2A-13 (Additional Fencing)	0	23,147	23,147
C.O. #C2A-14	0	260	260
C.O. #C2A-15	<1,100>	<3,131>	<4,231>
C.O. #C5A-6	0	4,737	4,737
C.O. #C6A-5 (School Site Sign)	0	30,577	30,577
C.O. #C6A-6	0	955	955
C.O. #C7A-6	1,142	3,251	4,393
C.O. #C9A-10	0	9,072	9,072
C.O. #C15A-5 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-6	0	13,249	13,249
C.O. #C15A-7	0	3,127	3,127
C.O. #C15A-8	0	928	928
C.O. #C16A-9	0	3,972	3,972
C.O. #C16A-10	0	488	488
C.O. #C16A-11	0	1,679	1,679
C.O. #C16A-12	0	400	400

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<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. #C16A-13	<2,260>	<6,431>	<8,691>
C.O. #C16A-14	0	308	308
C.O. #C16A-15	403	1,146	1,549
Benfield Elementary School PSC: 02.029.15/16 LPC			
C.O. #C3A-1	0	11,376	11,376
C.O. #C4A-1 (Cast Stone Sills)	0	40,632	40,632
C.O. #C4A-2	0	3,909	3,909
C.O. #C4A-3	0	4,808	4,808
C.O. #C8A-1	0	5,717	5,717
C.O. #C8A-2	<1,693>	<7,217>	<8,910>
West Annapolis Elementary School PSC: 02.036.10/15/16 LPC			
C.O. #C3A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C4A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C5A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C5A-2	1,062	3,363	4,425
C.O. #C5A-3 (Additional Steel Supports)	0	19,523	19,523
C.O. #C6A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C6A-2	0	1,920	1,920
C.O. #C6A-3 (Delete Cellulose Fiber Insulation)	<3,675>	<11,639>	<15,314>
C.O. #C6A-4	661	2,095	2,756

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
West Annapolis Elementary School (continued)			
PSC: 02.036.10/15/16 LPC			
C.O. #C7A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C8A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C11A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C12A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C15A-2	0	12,159	12,159
C.O. #C15A-3	0	12,220	12,220
C.O. #C15A-4	0	9,701	9,701
C.O. #C15A-5	0	8,670	8,670
C.O. #C15A-6	0	4,577	4,577
C.O. #C15A-7 (Change Insulation Type)	0	20,849	20,849
C.O. #C15B-1 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C16A-1 (No Cost Change Order for Time Extension)	0	0	0
Crofton Middle School			
PSC: 02.038.14 LPC			
C.O. #19	0	1,124	1,124
C.O. #20	1,546	1,610	3,156
C.O. #21	879	915	1,794
C.O. #22	<4,516>	<4,701>	<9,217>
C.O. #23	1,434	1,492	2,926

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Crofton Middle School PSC: 02.038.14 LPC			
C.O. #24	0	6,403	6,403
Crofton Elementary School PSC: 02.041.10/13/14 LPC			
C.O. #C2A-17	0	6,640	6,640
C.O. #C3A-4	<993>	<2,520>	<3,513>
C.O. #C9B-16	216	548	764
C.O. #C12A-4 (No Cost Change Order for Time Extension)	0	0	0
C.O. #C12A-5	0	976	976
C.O. #C12A-6	0	655	655
C.O. #C12A-7	0	270	270
C.O. #C16A-11	<353>	<897>	<1,250>
C.O. #C16A-12	0	968	968
Mills-Parole Elementary School PSC: 02.058.13/14/15 LPC			
C.O. #C2A-8	496	1,195	1,691
C.O. #C2A-9	0	8,029	8,029
C.O. #C3A-1	<562>	<1,353>	<1,915>
Rolling Knolls Elementary School PSC: 02.081.14/14HPB/15 LPC			
C.O. #C6A-2	0	303	303

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Anne Arundel</u> (Continued)			
Jacobsville Elementary School PSC: 02.091.15 LPC			
C.O. #C2-1	5,500	3,517	9,017
C.O. #C2-2	3,468	2,217	5,685
C.O. #C2-3 (Alternative Fill Material)	9,278	5,932	15,210
North Glen Elementary School PSC: 02.118.08/15 SR (HVAC/Windows/Ceiling/Lighting)			
C.O. #5	1,497	1,503	3,000
North Glen Elementary School PSC: 02.118.14/15 C			
C.O. #5 (No Cost Change Order for Time Extension)	0	0	0
C.O. #6 (No Cost Change Order for Time Extension)	0	0	0
Nantucket Elementary School PSC: 02.131.03/15 LPC			
C.O. #9	0	649	649
C.O. #10	0	2,522	2,522
C.O. #11	0	3,247	3,247
C.O. #12	0	808	808
<u>Baltimore</u>			
Fort Garrison Elementary School PSC: 03.090.13EEI/14 SR (HVAC)			
C.O. #1	Item 1 (Additional Piping and Valves)	0	17,419
	Item 2	<u>0</u>	<u>2,000</u>
		0	19,419

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Fort Garrison Elementary School (continued)				
PSC: 03.090.13EEI/14 SR (HVAC)				
C.O. #2	Item 1	<2,891>	<1,626>	
	Item 2 (Roof Top Curb Caps)	9,638	5,422	
	Item 3	<u>7,093</u>	<u>3,990</u>	
		13,840	7,786	21,626
C.O. #3	Item 1	593	334	
	Item 2	<u>0</u>	<u>4,016</u>	
		593	4,350	4,943
C.O. #4		2,013	1,133	3,146
C.O. #5	Items 1-3, 5	7,656	4,306	
	Items 4, 6	<u>0</u>	<u>2,932</u>	
		7,656	7,238	14,894
C.O. #6R		1,898	5,547	7,445
C.O. #7R	Items 1-3	0	13,852	13,852
C.O. #8	Items 1-4	0	17,005	17,005
Hebbsville Elementary School				
PSC: 03.104.13EEI/14 SR (A/C Installation)				
C.O. #1	Items 1, 2	0	2,162	
	Item 3	<u>691</u>	<u>388</u>	
		691	2,550	3,241
C.O. #2	Item 1	<6,641>	<3,736>	
	Item 2	<u>0</u>	<u>10,017</u>	
		<6,641>	6,281	<360>
C.O. #3	Items 1, 3	0	12,777	
	Item 2	<u><5,084></u>	<u><2,860></u>	
		<5,084>	9,917	4,833
C.O. #4	Item 1	0	1,027	
	Item 2	<u>3,393</u>	<u>1,908</u>	
		3,393	2,935	6,328
C.O. #5	Items 1-4	0	18,062	18,062

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

		<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Baltimore</u> (Continued)				
Hebbsville Elementary School PSC: 03.104.13EEI/14 SR (A/C Installation)				
C.O. #6	Items 1-4	0	24,279	24,279
C.O. #7	Items 1, 2, 5, 6 Items 3, 4	0 <u>4,589</u> 4,589	14,118 <u>2,582</u> 16,700	21,289
C.O. #8		0	9,858	9,858
 <u>Frederick</u>				
North Frederick Elementary School PSC: 10.021.14/15/15 HPB LPC				
C.O. #C15A-9		0	7,383	7,383
 <u>Queen Anne's</u>				
Stevensville Middle School PSC: 17.006.11/14/15 LPC				
C.O. #C2-82		0	1,823	1,823
C.O. #C2-83		579	707	1,286
C.O. #C2-84		0	1,301	1,301
C.O. #C2-85		<2,632>	<3,217>	<5,849>
C.O. #C2-86		0	792	792
C.O. #C2-87		0	14,684	14,684
C.O. #C2-88		0	1,132	1,132
C.O. #C2-89		0	338	338
C.O. #C2-90		0	351	351
C.O. #C2-91		0	553	553

SECTION VIII – INFORMATION

A. CHANGE ORDERS – (Continued)

(8/20/15)

	<u>State</u>	<u>Local</u>	<u>Total</u>
<u>Queen Anne's</u> (Continued)			
Stevensville Middle School (continued) PSC: 17.006.11/14/15 LPC			
C.O. #C2-92	0	491	491
C.O. #C2-93	176	493	669
C.O. #C2-94	1,877	2,295	4,172