



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

JACK R. SMITH, Ph.D.  
CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO JANUARY 22, 2016**

**TO:** Dr. Jack R. Smith, Mr. David Craig, Ms. Gail Bassette  
Mr. Tim Maloney, and Mr. John Bohanan

**FROM:** Dr. David Lever 

**DATE:** January 20, 2016

**RE:** Approval of Expedited IAC Agenda Items

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

**SECTION I – APPROVAL OF THE MINUTES**

Correction to the Minutes dated January 7, 2016  
Baltimore City - #023 General Wolfe Primary  
Systemic Renovation - Windows/Doors Replacement

Baltimore City - #087 Windsor Hills PK-8  
Systemic Renovation - Boiler Replacement

Correction to the Minutes dated October 16, 2015  
Baltimore City - #403 Baltimore Polytechnic Institute High  
ASP - Asphalt Replacement

Correction to the Minutes dated May 22, 2014  
Anne Arundel County - Severna Park High  
Replacement - Contract #1 (16 contracts)

**SECTION III – APPROVAL OF CONTRACTS**

See summary details in Section III back-up.

**SECTION VII – APPROVAL OF OTHER ITEMS**

A. Approval to Change Contract Award

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 22, 2016 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. Jack R. Smith	<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 Basette	<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Mr. Tim Maloney recused himself from all Motions and Actions pertaining to Anne Arundel and Prince George's Counties.

January 7, 2016 -

SECTION III - Approval of Contracts

Baltimore City – #023 General Wolfe Primary

PSC # 30.016.12SA SR

Project Type: Systemic Renovation

Windows/Doors Replacement

Change Local Funding from \$106,441 to \$0

Change State Funding from \$165,000 to \$271,441

Change State Contingency for Change Orders from \$0 to \$559

Add Note:

- 3) Increase in State funding due to additional Supplemental Appropriation allocation approved by the Board of Public Works.

January 7, 2016 -

SECTION III - Approval of Contracts

Baltimore City – #087 Windsor Hills PK-8

PSC # 30.045.12SA SR

Project Type: Systemic Renovation

Boiler Replacement

Change Local Funding from \$11,000 to \$10,000

Change State Funding from \$325,000 to \$326,000

Change State Contingency for Change Orders from \$0 to \$8,150

Change Account to Decrease from \$0 to \$35,850

Add Note:

- 4) Increase in State funding due to additional Supplemental Appropriation allocation approved by the Board of Public Works.

October 16, 2015 -

SECTION III - Approval of Contracts

Baltimore City – #403 Baltimore Polytechnic Institute High

PSC # 30.185.16 ASP

Project Type: Systemic Renovation

Asphalt Replacement

Change State Funding from \$157,078 to \$168,147

Add Note:

- 3) Increase in State funding due to revision of project proposal to reflect actual scope of project.

May 22, 2014 -

SECTION III - Approval of Contracts

Anne Arundel County – Severna Park High

PSC # 02.005.15/16/16EGRC LPC

Project Type: Replacement

Contract #1 (16 contracts)

Change PSC # from 02.005.15 LPC to 02.005.15/16/16EGRC LPC

Change Local Funding from \$83,500,573 to \$63,141,525

Change State Funding from \$8,183,000 to \$28,542,048

Add Note:

- 5) Increase in State funding due to partial allocation provided in the FY 2016 CIP and as an amendment to the FY 2016 CIP through the FY 2016 EGRC grant program.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**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>
<b><u>Anne Arundel County</u></b>				
1.	MacArthur Middle PSC #02.087.16 SR Systemic Renovation - HVAC/Windows/Ceilings/Lighting Phillips Way, Inc.	<b>\$17,146,000</b>	\$6,048,000	\$11,098,000
		\$17,146,000		
<b><u>Baltimore County</u></b>				
2.	Joppa View Elementary PSC #03.112.16 SR Systemic Renovation - Air Conditioning - Phase II 2 - Adrian L. Merton, Inc.	<b>\$3,838,722</b>	\$1,427,647	\$2,411,075
		\$3,838,722		
<b><u>Frederick County</u></b>				
3.	Yellow Springs Elementary PSC #10.007.15 SR Systemic Renovation - Boiler Replacement Protec Construction, Inc.	<b>\$227,390</b>	\$136,434	\$90,956
		\$227,390		
<b><u>Baltimore City</u></b>				
4.	#400A Edmondson High PSC #30.246.16 ASP Systemic Renovation - Tennis Courts American Tennis Courts, Inc.	<b>\$142,463</b>	\$142,463	\$0
		\$142,463		
5.	#035 Harlem Park PK-8 PSC #30.277.15 SR Systemic Renovation - Elevator Replacement Nichols Contracting, Inc.	<b>\$271,440</b>	\$252,356	\$19,084
		\$271,440		
<b>Summary Totals</b>				
<b>Total Projects: 5</b>	<b>Total Contracts: 5</b>	<b>\$21,626,015</b>	<b>\$8,006,900</b>	<b>\$13,619,115</b>

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

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.087.16 SR

**Project Name:** MacArthur Middle

**Bid Opening:** 12/10/15

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC/Windows/Ceilings/Lighting

**Basis for Award of Contract:** base bid plus alts. 1 - 12

**Basis of Funding:** 50% of eligible base bid plus alts. 1 - 12 up to the amount of maximum allocation

**Local Funds:** \$11,098,000

**State Funds:** \$6,048,000

**Total Contract:** \$17,146,000

**State Contingency for Change Orders:** \$0

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Phillips Way, Inc.	<u>\$17,146,000</u>
		<b><u>\$17,146,000</u></b>

**Notes:** 1) Replacement of the 1967 HVAC equipment, including air handling units, heat piping, pumps and exhaust fans, removal of all window air conditioners, installation of a new chiller and enclosure, a new control system, repairing of chimney, replacement of all exterior windows, ceilings and all lighting throughout the building.  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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CONTRACTOR	<i>Jousson Mech.</i>		<i>Phillips Way</i>	
	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE
<b>Addendum</b>				
<b>BASE BID AMOUNT</b>	14,778,000.-	17,655,000.-	14,200,000.-	16,300,000.-
<b>Alternate No. 1</b>	44,400.-	48,600.-	63,000.-	71,000.-
<b>Alternate No. 2</b>	35,700.-	43,100.-	95,000.-	104,000.-
<b>Alternate No. 3</b>	21,600.-	26,500.-	35,000.-	39,000.-
<b>Alternate No. 4</b>	50,700.-	71,200.-	49,000.-	66,000.-
<b>Alternate No. 5</b>	47,600.-	49,300.-	51,000.-	57,000.-
<b>Alternate No. 6</b>	68,200.-	71,700.-	78,000.-	86,000.-
<b>Alternate No. 7</b>	19,600.-	21,700.-	14,000.-	19,000.-
<b>Alternate No. 8</b>	250,100.-	237,900.-	143,000.-	215,000.-
<b>Alternate No. 9</b>	48,200.-	49,000.-	74,000.-	86,000.-
<b>Alternate No. 10</b>	93,300.-	99,500.-	35,000.-	39,000.-
<b>Alternate No. 11</b>	43,800.-	55,000.-	35,000.-	47,000.-
<b>Alternate No. 12</b>	36,400.-	42,300.-	22,000.-	23,000.-
<b>GRAND TOTAL AMOUNT</b>		18,471,400.-		17,146,000.-

OPENED BY: NANCY SMITH

RECORDED BY: *[Signature]*

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CONTRACTOR	<i>M+M Welding</i>		<i>G. E. Signal</i>	
	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE
Addendum				
<b>BASE BID AMOUNT</b>	<i>19,830,000.-</i>	<i>21,830,000.-</i>	<i>17,152,000.-</i>	<i>19,783,000.-</i>
Alternate No. 1	<i>24,000.-</i>	<i>27,000.-</i>	<i>46,000.-</i>	<i>53,500.-</i>
Alternate No. 2	<i>78,000.-</i>	<i>83,000.-</i>	<i>69,500.-</i>	<i>83,500.-</i>
Alternate No. 3	<i>43,000.-</i>	<i>44,000.-</i>	<i>35,300.-</i>	<i>42,100.-</i>
Alternate No. 4	<i>51,000.-</i>	<i>70,000.-</i>	<i>53,200.-</i>	<i>75,800.-</i>
Alternate No. 5	<i>29,000.-</i>	<i>30,000.-</i>	<i>54,300.-</i>	<i>59,500.-</i>
Alternate No. 6	<i>49,000.-</i>	<i>50,000.-</i>	<i>57,000.-</i>	<i>67,000.-</i>
Alternate No. 7	<i>11,000.-</i>	<i>15,000.-</i>	<i>13,000.-</i>	<i>17,500.-</i>
Alternate No. 8	<i>14,000.-</i>	<i>16,000.-</i>	<i>208,000.-</i>	<i>282,000.-</i>
Alternate No. 9	<i>97,000.-</i>	<i>103,000.-</i>	<i>46,000.-</i>	<i>48,000.-</i>
Alternate No. 10	<i>27,000.-</i>	<i>30,000.-</i>	<i>26,500.-</i>	<i>30,500.-</i>
Alternate No. 11	<i>33,000.-</i>	<i>37,000.-</i>	<i>50,000.-</i>	<i>63,500.-</i>
Alternate No. 12	<i>55,600.-</i>	<i>56,000.-</i>	<i>49,000.-</i>	<i>58,000.-</i>
<b>GRAND TOTAL AMOUNT</b>		<i>22,391,000.-</i>		<i>20,663,900.-</i>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore County

**PSC No** 03.112.16 SR

**Project Name:** Joppa View Elementary

**Bid Opening:** 12/7/15

**Project Type:** Systemic Renovation

**Scope of Work:** Air Conditioning - Phase II

**Basis for Award of Contract:** Proposal dated 12/7/15 utilizing NJPA JOC Contract #RGA-117-13

**Basis of Funding:** 52% of eligible proposal up to the amount of maximum allocation

**Local Funds:** \$2,411,075

**State Funds:** \$1,427,647

**Total Contract:** \$3,838,722

**State Contingency for Change Orders:** \$0

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
2	Adrian L. Merton, Inc.	<u>\$3,838,722</u>
		<b><u>\$3,838,722</u></b>

- Notes:** 1) Installation of one (1) chiller and enclosure, dual temperature pumps, dual temperature piping throughout the building, dual temperature unit ventilators for classrooms, air handlers and air distribution for assembly spaces, air handler and VAVs for administration, condensate piping, new control system, DX units for kitchen storage and office, isolation valves for heating only units, related electrical upgrades including a transfer switch for emergency generator, and replacement of all interior lighting and ceilings impacted by A/C installation.
- 2) Prevailing wage rates apply to this contract.
- 3) Ineligible Building Operation Supervision (\$40,000) and Sound Enclosure (\$80,000) allowances.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Frederick County

**PSC No** 10.007.15 SR

**Project Name:** Yellow Springs Elementary

**Bid Opening:** 10/21/15

**Project Type:** Systemic Renovation

**Scope of Work:** Boiler Replacement

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

**Basis of Funding:** 60% of eligible base bid plus alt. 1

**Local Funds:** \$90,956

**State Funds:** \$136,434

**Total Contract:** \$227,390

**State Contingency for Change Orders:** \$3,411

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>10.007.2015</u>	<u>\$40,155</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2015</u>	<u>\$40,155</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Protec Construction, Inc.	<u>\$227,390</u>
		<b><u>\$227,390</u></b>

**Notes:** 1) Replacement of two (2) 1974 boilers and installation of associated pumps, piping, controls, and accessories.

**IAC Approval Date:**

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**BID 16C5, YELLOW SPRINGS ELEMENTARY SCHOOL BOILER REPLACEMENT  
 BID TABULATION**

	Denver-Elek	East Coast Welding	M&E Sales, Inc.	M&M Welding	Mick's Plumbing & Heating	Musser Mechanical	Protec Construction	Temp Air Company
<b>I. Base Bid:</b>	\$ 279,700.00	\$ 267,414.00	\$ 259,019.00	\$ 316,000.00	\$ 286,000.00	\$ 232,200.00	\$ 207,890.00	\$ 231,900.00
<b>II. ALTERNATES: Prices for each alternate must include the cost of performance and payment bonds for said alternates:</b>								
<b>Alternate No. 1 to the Base Bid - includes the replacement of the feed water system, controls piping, tripe feed water receiver and pumps, etc. in a fully turnkey fashion:</b>	\$ 52,300.00	\$ 22,481.00	\$ 52,702.00	\$ 40,000.00	\$ 47,100.00	\$ 41,380.00	\$ 19,500.00	\$ 27,314.00
<b>GRAND TOTAL INCLUDES BASE BID + ALTERNATES 1:</b>	\$ 332,000.00	\$ 289,895.00	\$ 311,721.00	\$ 356,000.00	\$ 333,100.00	\$ 273,580.00	\$ 227,390.00	\$ 259,214.00

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City

**PSC No** 30.246.16 ASP

**Project Name:** #400A Edmondson High

**Bid Opening:** 7/22/14

**Project Type:** Systemic Renovation

**Scope of Work:** Tennis Courts

**Basis for Award of Contract:** Proposal dated 7/22/14 utilizing National Cooperative Purchasing Alliance (NCPA) RFP #25-13

**Basis of Funding:** ASP

**Local Funds:** \$0

**State Funds:** \$142,463

**Total Contract:** \$142,463

**State Contingency for Change Orders:** \$0

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	American Tennis Courts, Inc.	<u>\$142,463</u>
		<b><u>\$142,463</u></b>

**Notes:** 1) Refurbish three (3) tennis courts, installation of new fencing surrounding the courts, and pave to existing slope and grade.  
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

**IAC Approval Date:**

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July 22, 2014

Mr. Blaine Lipski  
Baltimore City Public School System  
200 E. North Avenue  
Baltimore, MD 21202

**RE: Tennis Court Refurbishment at Edmondson High School – Three (3) Tennis Courts**

Dear Mr. Lipski:

We are pleased to submit to Baltimore City Public Schools (the "Customer") the following lump sum price of **\$142,463.00**, to perform the following work at the above referenced project. All prices are based on items from The Montgomery County Public Schools Contract #25-13, Athletic Surfacing Systems Maintenance and Construction.

- A) Item 82 – Furnish and Install Construction Entrance – 1 @ \$2,200/EA = \$2,200.00.
- B) Item 29 – Replace Fence Fabric and Sleeve Vertical Poles – 5,600 SF @ \$2.85/SF = \$15,960.00.
- C) Item 25 – Furnish and Install Mid Rail – 560 LF @ \$4.70/LF = \$2,632.00.
- D) Item 25 – Furnish and Install Bottom Rail – 560 LF @ \$4.70/LF = \$2,632.00.
- E) Item 19 – Furnish and Install Pedestrian Gates – 4 (2 Single and 1 Double) @ \$420.00/ EA = \$1,680.00.
- F) Item 71 – MODIFIED – Mill 4" of Existing Asphalt – 4,270 SY @ \$4.30/SY = \$18,361.00.
- G) Item 11 – Excavate Existing Stone Base – 310 CY @ \$45.65/CY = \$14,151.50.
- H) Item 64 – Furnish and Install Petro Mat Paving Fabric – 2,135 SY @ \$4.10/SY = \$8,753.50.
- I) Item 13 – 2" Base Asphalt – 2,135 SY @ \$13.00/SY = \$27,755.00.
- J) Item 12 – 1.5" Surface Asphalt – 2,135 SY @ \$10.50/SY = \$22,417.50.
- K) Item 16 – Remove & Replace Net Post Footers – 6 @ \$875.00/ EA = \$5,250.00
- L) Item 17 – Remove and Replace Center Tie Downs – 3 @ \$50.00/EA = \$150.00.
- M) Item 3 – Acrylic Resurfacer – 2,135 SY @ \$1.85/SY = \$3,949.75.
- N) Item 4 – Color Coat – 2,135 SY @ 3 Coats @ \$3.65 = \$7,792.75.
- O) Item 6 – Playing Line Application – 1,440 LF @ \$.95/LF = \$1,368.00.
- P) Item 32 – Furnish and Install Net Posts – 3 @ \$285.00/EA = \$855.00.
- Q) Item 33 – Furnish and Install Nets – 3 @ \$185.00/EA = \$555.00.
- R) Item 81 – Repair Concrete Sidewalk – 500 SF @ \$12.00/SF = \$6,000.00.

**NOTE:** *The above work is to pave to existing slope and grade.*

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore City

**PSC No** 30.277.15 SR

**Project Name:** #035 Harlem Park PK-8

**Bid Opening:** 11/19/15

**Project Type:** Systemic Renovation

**Scope of Work:** Elevator Replacement

**Basis for Award of Contract:** base bid Item #1

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

**Local Funds:** \$19,084

**State Funds:** \$252,356

**Total Contract:** \$271,440

**State Contingency for Change Orders:** \$6,309

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>30.277.2015</u>	<u>\$61,335</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2015</u>	<u>\$61,335</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Nichols Contracting, Inc.	<u>\$271,440</u>
		<b><u>\$271,440</u></b>

**Notes:** 1) Upgrading of the 1963 elevator and elevator machine room.  
2) Ineligible fire extinguishers (\$90).

**IAC Approval Date:**

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**Baltimore City Public Schools**  
**Solicitation: BCS-16035**  
**Elevator Renovation at Harlem Park PK-8 School #35**  
**Bid Price Tabulation Sheet.**  
**Bid Due Date: November 19, 2015**

#	Responding Company Name	Item #1 Fixed Bid Price	Items #2 Alternate Bid Item(s)			Total Lump Sum Bid Price	Vendor's Standing
		Elevator Renovation at Harlem Park PK-8 School #35	A. None	B. None	C. None		
1	Nichols Contracting, Inc.	\$ 271,440.00	\$ -	\$ -	\$ -	\$ 271,440.00	1
2	C & N Associates, LLC	\$ 315,246.00	\$ -	\$ -	\$ -	\$ 315,246.00	3
3	Tito Contractors, Inc.	\$ 314,888.00	\$ -	\$ -	\$ -	\$ 314,888.00	2
Average cost of the other bids:			\$ 315,067.00				
Procurement Savings			\$ 43,627.00				

**A. APPROVAL OF CONTRACT AWARD**

Lothian Elementary – Replacement  
PSC #02.024.10/13/14/14HPB LPC  
Contract #1 (14 contracts)

Anne Arundel County Public Schools (AACPS) has indicated that contract #8A to Spear Window & Glass, Inc. for \$632,000 was cancelled because the contractor went out of business. This contract was originally approved by the Interagency Committee on School Construction (IAC) on June 27, 2013, with other contracts as Contract #1 (14 contracts). In order to complete the work, AACPS entered into a completion contract with Zephyr Aluminum, LLC per United States Surety Company (USSC) tender agreements (dated September 19, 2014), in accordance with the original Spear Window & Glass, Inc. contract. Zephyr Aluminum, LLC was the next lowest bidder. The total completion contract for Zephyr Aluminum, LLC is \$724,000.

This contractual change increases the total of the fourteen contracts from \$19,971,719 to \$20,063,719 and increases local funds from \$14,149,719 to \$14,241,719. The State participation for Contract #1 (14 contracts) remains unchanged at \$5,822,000.

Motion:

TO APPROVE THE CANCELLATION OF THE PREVIOUSLY APPROVED CONTRACT #8A WITH SPEAR WINDOW & GLASS, INC. FOR \$632,000 AND TO APPROVE THE COMPLETION CONTRACT TO ZEPHYR ALUMINUM, LLC IN THE AMOUNT OF \$724,000.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Jack R. Smith	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mr. John Bohanan	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>