



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

KAREN SALMON, Ph.D.
 CHAIRPERSON

MEMORANDUM

PLEASE REVIEW AND RESPOND PRIOR TO JUNE 30, 2016

TO: Dr. Karen Salmon, Mr. David Craig, Ms. Gail Bassette
 Ms. Barbara Hoffman, and Mr. John Bohanan

FROM: Dr. David Lever 

DATE: June 28, 2016

RE: Approval of Expedited IAC Agenda Items

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

SECTION I – APPROVAL OF THE MINUTES

Correction to the Minutes dated May 20, 2016
 Baltimore City – #045 Federal Hill Prep PK-5
 Systemic Renovation - HVAC Replacement

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Baltimore County – FY 2016 ASP Extension Request
- B. Queen Anne’s County – FY 2016 ASP Extension to Contract Award Deadline

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up.

SECTION VII – APPROVAL OF OTHER ITEMS

- A. Montgomery County – FY 2014 CIP-EEI Amendment

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 June 30, 2016 with your comments and approval.

DL:hm

Attachment

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

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:						
	Approved	Disapproved	Deferred	Abstain	Recuse	
Dr. Karen Salmon	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Ms. Barbara Hoffman	<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"/>	

SECTION I - APPROVAL OF THE MINUTES

May 20, 2016-

SECTION III - Approval of Contracts

Baltimore City – #045 Federal Hill Prep PK-5

PSC # 30.023.15 SR

Project Type: System Renovation

HVAC Replacement

Change Local Funding from \$138,000 to \$65,660

Change State Funding from \$800,000 to \$895,000

Change State Contingency for Change Orders from \$0 to \$21,809

Change Account to Decrease from \$0 to \$851

Change Basis of Funding from 93% of eligible base bid Item #1 plus alts. Items #2A and #2B up to the amount of maximum allocation to 93% of eligible base bid Item #1 plus alts. Items #2A and #2B

Add Note:

- 3) Increase in State funding due to balance of allocation provided in a revision to the FY 2015 CIP.

SECTION II - DISCUSSION ITEMS AND DEFERRED ITEMS

A. Baltimore County Aging Schools Program (ASP) FY 2016 Extension to Contract Award Deadline

Baltimore County Public Schools (BCPS) requests a one-month extension to the June 30, 2016 Contract Award Deadline for the Carroll Manor Elementary School Structural Chimney project (PSC #03.161.16 ASP) and the Sandy Plains Elementary School Restroom Renovations project (PSC #03.157.16 ASP). In a letter dated June 13, 2016, the LEA indicated that these two projects were bid in June, but did not reach the IAC in time to be included on the June 15, 2016 agenda for IAC approval. Approval of the IAC is required prior to the LEA entering the contracts. Granting the one-month extension will allow BCPS additional time to submit all of the documentation required for IAC contract approval and time to issue a purchase order to the contractor.

The Designees recommend granting a one-month extension in order to allow BCPS additional time to submit the contract award by the extended deadline.

Motion:

TO APPROVE A ONE-MONTH EXTENSION TO THE JUNE 30, 2016 CONTRACT AWARD DEADLINE FOR THE STRUCTURAL CHIMNEY PROJECT AT CARROLL MANOR ELEMENTARY SCHOOL (PSC #03.161.16 ASP) AND THE RESTROOM RENOVATIONS PROJECT AT SANDY PLAINS ELEMENTARY SCHOOL (PSC #03.157.16 ASP) SO THAT THESE PROJECTS WILL BE ELIGIBLE FOR REIMBURSEMENT TO BALTIMORE COUNTY PUBLIC SCHOOLS FROM THE FY 2016 AGING SCHOOLS PROGRAM.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<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 Basette	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<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"/>

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

B. Queen Anne’s County Aging Schools Program (ASP) FY 2016 Extension to Contract Award Deadline

Queen Anne’s County Public Schools (QACPS) requests a six-month extension to the June 30, 2016 Contract Award Deadline for the Sudlersville Elementary School project to install ADA Door Operators (PSC #17.014.16 ASP). The ASP scope is a portion of a larger project that consists of a storefront replacement and security upgrades. In correspondence dated June 22, 2016, the LEA indicated that this project was bid on May 27, 2016 and received no response to the bid. The same result occurred when it was re-bid on June 21, 2016 with a revised scope. The LEA is in the process of revising the scope of the larger project, hoping to generate some interest among the contracting community. The extension will give the LEA time to re-bid the project and accomplish the work this summer.

The Designees recommend granting a six-month extension in order to allow QACPS additional time to submit the contract award by the extended deadline.

Motion:

TO APPROVE A SIX-MONTH EXTENSION TO THE JUNE 30, 2016 CONTRACT AWARD DEADLINE FOR THE INSTALLATION OF ADA DOOR OPERATORS PROJECT AT SUDLERSVILLE ELEMENTARY SCHOOL (PSC #17.014.16 ASP) SO THAT THIS PROJECT WILL BE ELIGIBLE FOR REIMBURSEMENT TO QUEEN ANNE’S COUNTY PUBLIC SCHOOLS FROM THE FY 2016 AGING SCHOOLS PROGRAM.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<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"/>

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>Baltimore County</u>				
1.	Carroll Manor Elementary PSC #03.161.16 ASP ASP - Chimney Repair Warwick Supply & Equipment Company, Inc.	\$125,000 \$125,000	\$125,000	\$0
<u>Montgomery County</u>				
2.	Takoma Park Middle PSC #15.001.13EEI SR Systemic Renovation - Lighting Unisource Services, LLC	\$76,811 \$76,811	\$21,000	\$55,811
3.	Takoma Park Elementary PSC #15.081.13EEI SR Systemic Renovation - Lighting 1 - Unisource Services, LLC 2 - Unisource Services, LLC	\$21,978 \$20,063 \$1,915	\$15,000	\$6,978
4.	Montgomery Knolls Elementary PSC #15.088.13EEI SR Systemic Renovation - Lighting Unisource Services, LLC	\$29,753 \$29,753	\$7,000	\$22,753
5.	Sherwood Elementary PSC #15.107.13EEI SR Systemic Renovation - Lighting Unisource Services, LLC	\$36,323 \$36,323	\$18,000	\$18,323
6.	Walt Whitman High PSC #15.134.13EEI SR Systemic Renovation - Lighting Unisource Services, LLC	\$127,407 \$127,407	\$60,000	\$67,407
7.	Stone Mill Elementary PSC #15.157.13EEI SR Systemic Renovation - Lighting 2 - Unisource Services, LLC 1 - Unisource Services, LLC	\$53,202 \$730 \$52,472	\$36,000	\$17,202
8.	Montgomery Blair High PSC #15.171.13EEI SR Systemic Renovation - Lighting Unisource Services, LLC	\$88,325 \$88,325	\$49,000	\$39,325

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Montgomery County - Cont'd</u>				
9.	John F. Kennedy High PSC #15.172.13EEI SR Systemic Renovation - Lighting	\$71,664	\$39,000	\$32,664
	2 - Amber Enterprises, Inc.	\$10,220		
	3 - Amber Enterprises, Inc.	\$2,550		
	1 - Amber Enterprises, Inc.	\$58,894		
10.	Springbrook High PSC #15.186.13EEI SR Systemic Renovation - Lighting	\$165,253	\$79,000	\$86,253
	Unisource Services, LLC	\$165,253		
11.	Kemp Mill Elementary PSC #15.227.13EEI SR Systemic Renovation - Lighting	\$40,145	\$21,000	\$19,145
	Unisource Services, LLC	\$40,145		
12.	Argyle Middle PSC #15.231.13EEI SR Systemic Renovation - Lighting	\$59,408	\$13,000	\$46,408
	Unisource Services, LLC	\$59,408		
<u>Prince George's County</u>				
13.	Eleanor Roosevelt High PSC #16.002.15 C Renovation - Open Space Conversion - Contract #1 (1 contract)	\$887,541	\$392,000	\$495,541
	Paige Industrial Services, Inc.	\$887,541		
14.	Laurel High PSC #16.014.15 C SSR Renovation - Global Studies, Nursing & Cosmetology	\$1,826,878	\$595,000	\$1,231,878
	Broughton Construction Company, LLC	\$1,826,878		
15.	Paint Branch Elementary PSC #16.018.12/15 C Renovation - Open Space Conversion - Contract #1 (1 contract)	\$2,370,056	\$1,395,035	\$975,021
	CDCI, Inc.	\$2,370,056		
16.	Paint Branch Elementary PSC #16.018.16 SR Systemic Renovation - HVAC Replacement	\$586,305	\$323,000	\$263,305
	CDCI, Inc.	\$586,305		

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Prince George's County - Cont'd</u>				
17.	Kettering Middle PSC #16.043.15 SR Systemic Renovation - Fire Safety Upgrades Kellogg, Brown & Root, LLC	\$704,101 \$704,101	\$362,143	\$341,958
18.	Kettering Middle PSC #16.043.15 SR Systemic Renovation - Ceiling Replacement Kellogg, Brown & Root, LLC	\$1,262,646 \$1,262,646	\$694,032	\$568,614
19.	Friendly High PSC #16.046.15 C Renovation - Open Space Conversion - Contract #1 (1 contract) CDCI, Inc.	\$1,518,050 \$1,518,050	\$640,000	\$878,050
20.	Friendly High PSC #16.046.15 C SSR Renovation - Health & Biosciences CDCI, Inc.	\$973,657 \$973,657	\$446,000	\$527,657
21.	Hollywood Elementary PSC #16.068.15 C Renovation - Open Space Conversion - Contract #1 (1 contract) Baltimore Contractors, Inc.	\$2,127,000 \$2,127,000	\$1,206,000	\$921,000
22.	Frederick Douglass High PSC #16.083.16 ASP ASP - Elevator Replacement CDCI, Inc.	\$249,717 \$249,717	\$230,717	\$19,000
23.	Forestville High PSC #16.104.16 SR Systemic Renovation - Roof Replacement Paige Industrial Services, Inc.	\$957,231 \$957,231	\$371,000	\$586,231
24.	Pointer Ridge Elementary PSC #16.119.15 SR Systemic Renovation - Roof Replacement Tito Contractors, Inc.	\$1,583,406 \$1,583,406	\$698,000	\$885,406
25.	Nicholas Orem Middle PSC #16.124.15 SR Systemic Renovation - Roof Replacement CDCI, Inc.	\$1,937,656 \$1,937,656	\$982,000	\$955,656

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Prince George's County - Cont'd</u>				
26.	Cool Spring Elementary PSC #16.134.16 SR Systemic Renovation - Roof Replacement Montage, Inc.	\$1,171,298 \$1,171,298	\$536,000	\$635,298
27.	Ardmore Elementary PSC #16.164.16 ASP ASP - Fire Alarm Replacement Kellogg, Brown & Root, LLC	\$188,500 \$188,500	\$125,000	\$63,500
28.	Melwood Elementary PSC #16.168.15 C Renovation - Open Space Conversion - Contract #1 (1 contract) Nastos Construction, Inc.	\$1,630,000 \$1,630,000	\$721,000	\$909,000
29.	Benjamin Tasker Middle PSC #16.185.15 SR Systemic Renovation - Roof Replacement Tito Contractors, Inc.	\$2,418,213 \$2,418,213	\$1,238,000	\$1,180,213
30.	Potomac High PSC #16.216.13/15 C SSR Renovation/Addition - Contract #1 - Environmental Studies Greenhouse 1 - CDCI, Inc.	\$600,213 \$600,213	\$320,930	\$279,283
31.	Thomas Johnson Middle PSC #16.229.15 SR Systemic Renovation - Fire Safety Upgrades The Matthews Group	\$1,059,842 \$1,059,842	\$462,000	\$597,842
32.	Francis T. Evans Elementary PSC #16.238.12/15 C Renovation - Open Space Conversion - Contract #1 (1 contract) Paige Industrial Services, Inc.	\$2,471,908 \$2,471,908	\$1,406,000	\$1,065,908
<u>Baltimore City</u>				
33.	#248 Sinclair Lane Elementary PSC #30.193.13/15 SR Systemic Renovation - HVAC Replacement Towson Mechanical, Inc.	\$4,829,000 \$4,829,000	\$4,120,000	\$709,000
34.	#246 Beechfield Elementary PSC #30.195.13/15 SR Systemic Renovation - HVAC Replacement Chilmar Corporation	\$3,844,000 \$3,844,000	\$3,574,920	\$269,080

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

	<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<u>Baltimore City - Cont'd</u>			
35. #095 Franklin Square PK-8 PSC #30.243.15 SR Systemic Renovation - Fire Alarm Upgrades A/C Power, Inc.	\$251,000	\$233,430	\$17,570
	\$251,000		

Summary Totals

Total Projects: 35 Total Contracts: 39 \$36,343,487 \$21,555,207 \$14,788,280

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<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"/>

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.161.16 ASP

Project Name: Carroll Manor Elementary

Bid Opening: 5/27/16

Project Type: ASP

Scope of Work: Chimney Repair

Basis for Award of Contract: base bid

Basis of Funding: ASP

Local Funds: \$0

State Funds: \$125,000

Total Contract: \$125,000

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>
	Warwick Supply & Equipment Company, Inc.	<u>\$125,000</u>
		<u>\$125,000</u>

Notes: 1) Repair of masonry on four (4) original chimneys.
2) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

BALTIMORE COUNTY PUBLIC SCHOOLS
 POSTING

Bid Number: JMI-609-13

Date: 05/27/2016 Time: 10:00 AM

Bid Name: Carroll Manor Elementary School - Repair of the Stone Façade to 4 Chimneys

	Bidders' Names				
	A&S Unlimited Const.	A-L Abatement, Inc.	Hayes Construction, Co	Huntington & Hopkins, Inc.	JLN Construction Services
Base Bid	NO RESPONSE	NO RESPONSE	\$ 126,500.00	NO RESPONSE	NO RESPONSE
Total	\$ -	\$ -	\$ 126,500.00	\$ -	\$ -

	Lewis Contractors	Most Inc.	North Point Builders, Inc.	Plano-Coudon, LLC	Roy Kirby & Sons, Inc.
	Base Bid	NO RESPONSE	\$ 139,897.00	NO RESPONSE	NO RESPONSE
Total	\$ -	\$ 139,897.00	\$ -	\$ -	\$ -

	RWC Contracting, LLC	Tito Contractors, Inc.	Towson Mechanical, Inc.	Warwick Supply & Equip. Co. Inc. ✓	
	Base Bid	NO RESPONSE	NO RESPONSE	NO RESPONSE	\$ 125,000.00
Total	\$ -	\$ -	\$ -	\$ 125,000.00	\$ -

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.001.13EEI SR

Project Name: Takoma Park Middle

Bid Opening: 7/2/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/2/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$55,811

State Funds: \$21,000

Total Contract: \$76,811

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.001.2013</u>	<u>\$33,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$33,000</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>\$76,811</u>
		<u>\$76,811</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$50,300.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 2, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Takoma Park Middle School

Location: 7611 Piney Branch Road


Silver Spring, MD 20910

Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 1395 ballast and 2696 light bulbs	589	\$65.00	\$38,285.00
2	Provide labor to install 75 light fixtures	84	\$65.00	\$5,460.00
3	Materials	1	\$29,889.98	\$29,889.98
4	Equipment Rental	1	\$330.00	\$330.00
5	Recycling	1	\$2,845.80	\$2,845.80
			Total	\$76,810.78

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.081.13EEI SR

Project Name: Takoma Park Elementary

Bid Opening: 7/3/13; 7/9/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposals dated 7/3/13 & 7/9/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$6,978

State Funds: \$15,000

Total Contract: \$21,978

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.081.2013</u>	<u>\$32,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$32,000</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1	Unisource Services, LLC	\$20,063
2	Unisource Services, LLC	\$1,915
		<hr/>
		\$21,978
		<hr/> <hr/>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$6,990.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

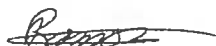
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Takoma Park Elementary School
Location: 7511 Holly Ave
Takoma Park, MD 20912
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 646 ballast and 948 light bulbs	132	\$65.00	\$8,580.00
2	Provide labor to install 2 light fixtures	8	\$65.00	\$520.00
3	Materials	1	\$9,976.29	\$9,976.29
4	Recycling	1	\$986.64	\$986.64
			Total	\$20,062.93

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 9, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Takoma Park Elementary School
Location: 7511 Holly Ave
Takoma Park, MD 20912
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 21 ballast and 42 light bulbs	24	\$65.00	\$1,560.00
2	Materials	1	\$355.44	\$355.44
		Total		\$1,915.44

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.088.13EEI SR

Project Name: Montgomery Knolls Elementary

Bid Opening: 7/8/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/8/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$22,753

State Funds: \$7,000

Total Contract: \$29,753

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.088.2013</u>	<u>\$22,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$22,000</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>\$29,753</u>
		<u>\$29,753</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$22,610.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 8, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Montgomery Knolls Elementary School

Location: 807 Daleview Drive

Sandy Spring, MD 20901

Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 646 ballast and 2568 light bulbs	195	\$65.00	\$12,675.00
2	Materials	1	\$15,665.91	\$15,665.91
3	Recycling	1	\$1,411.89	\$1,411.89
			Total	\$29,752.80

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.107.13EEI SR

Project Name: Sherwood Elementary

Bid Opening: 7/3/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/3/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$18,323

State Funds: \$18,000

Total Contract: \$36,323

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.107.2013</u>	<u>\$28,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$28,000</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>\$36,323</u>
		<u>\$36,323</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$17,615.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,


We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Sherwood Elementary School
Location: 1401 Olney-Sandy Spring Rd
Sandy Spring, MD 20860
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to remove and reinstall 603 ballast and 1740 light bulbs	240	\$65.00	\$15,600.00
2	Provide labor to remove 38 -2x2 and reinstall 24 - 2x4 light fixtures. Remove and reinstall 20 exit signs	70	\$65.00	\$4,550.00
3	Materials	1	\$15,082.68	\$15,082.68
4	Recycling	1	\$1,090.05	\$1,090.05
			Total	\$36,322.73

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Walt Witman High School
Location: 7100 Whittier Blvd
Bethesda, MD 20817
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 36 light fixtures	70	\$65.00	\$4,550.00
2	Provide labor to install 2640 ballast and 7820 light bulbs	908.5	\$65.00	\$59,052.50
3	Materials	1	\$58,846.92	\$58,846.92
4	Equipment Rental	1	\$299.88	\$299.88
5	Recycling	1	\$4,657.90	\$4,657.90
		Total		\$127,407.20

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.157.13EEI SR

Project Name: Stone Mill Elementary

Bid Opening: 7/2/13; 7/12/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposals dated 7/2/13 & 7/12/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$17,202

State Funds: \$36,000

Total Contract: \$53,202

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.157.2013</u>	<u>\$40,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$40,000</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
2	Unisource Services, LLC	\$730
1	Unisource Services, LLC	\$52,472
		<u>\$53,202</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$16,745.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 2, 2013

Mr. Stroh,

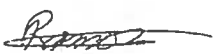
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Stone Mill Elementary School
Location: 14323 Stonebridge View Drive
North Potomac, MD 20878
Areas: Cafeteria & Hallway

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 29 light fixtures located in cafeteria and hallway	52	\$65.00	\$3,380.00
2	Provide labor to install 1068 ballast and 2136 light bulbs	384	\$65.00	\$24,960.00
3	Materials	1	\$21,342.07	\$21,342.07
4	Equipment Rental	1	\$364.00	\$364.00
5	Recycling	1	\$2,425.48	\$2,425.48
			Total	\$52,471.55

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

Sincerely,


Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 12, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Stone Mill Elementary School
Location: 14323 Stonebridge View Drive
North Potomac, MD 20878
Areas: Cafeteria & Hallway

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 12 ballast and 24 light bulbs	8	\$65.00	\$520.00
2	Materials	1	\$210.28	\$210.28
		Total		\$730.28

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.171.13EEI SR

Project Name: Montgomery Blair High

Bid Opening: 7/3/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/3/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$39,325

State Funds: \$49,000

Total Contract: \$88,325

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>
	Unisource Services, LLC	<u>\$88,325</u>
		<u>\$88,325</u>

Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

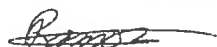
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Montgomery Blair High School
Location: 51 University Blvd E.
Silver Spring, MD 20901
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Electrician	390	\$65.00	\$25,350.00
2	Helper	585	\$28.00	\$16,380.00
3	Materials	1	\$39,930.34	\$39,930.34
4	Equipment Rental	1	\$6,665.00	\$6,665.00
		Total		\$88,325.34

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.172.13EEI SR

Project Name: John F. Kennedy High

Bid Opening: 5/23/14

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal #2 dated 5/23/14 and change requests dated 7/25/14 & 8/7/14 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$32,664

State Funds: \$39,000

Total Contract: \$71,664

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	Amber Enterprises, Inc.	\$10,220
3	Amber Enterprises, Inc.	\$2,550
1	Amber Enterprises, Inc.	\$58,894
		<u>\$71,664</u>

Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$3,625

IAC Approval Date:

AE Amber Enterprises, Inc.

IAC Memorandum
June 30, 2016
28 of 88

Electrical Construction * Design Build * 8(a) Certified * MDOT MBE CERTIFIED

May 23, 2014

Division of Construction

Montgomery County Public Schools

45 Gude Drive

Rockville, MD.20850

240 314 1029

Attn: Darrel Caleb

Re: John F Kennedy High School Auditorium Lighting Retrofit

Mr. Darrel Caleb,

We are pleased to provide a quote for the work required on the above project. Our price is based off the drawings E1& E2 sent on May 19, 2014 in a mail sent to us from you.

Subject: Proposal #1 Page E1 Furnish and install a one for one replacement using same circuits as on the drawings per the specs in the drawings sow dated 11/28/12 \$ 42,740.00



Subject: Proposal # 2 Page E2 Run new conduit and circuits and furnish and install as per the sow on the drawings dated 11/28/12 \$ 58,894.00

All work will be done by spec and code per the Scope of Work.

Thank you for this opportunity. If there are any questions or concerns please contact the undersigned.

Respectfully,

Craig Kienast

Craig Kienast
President of Operations &
Director of Business Development
Amber Enterprises, Inc.

4917 Edgewood Rd. * College Park, MD 20740 * Phone 301-477-3269 * Fax 301-477-3296

ITEM	Change Order CR-001 - Lighting Fixture Dimming Accessories	QTY	UNIT	MATERIAL UNIT	TOTAL MATERIAL COST	LABOR UNIT	TOTAL LABOR HRS	TOTAL LABOR COST	TOTAL COST MATERIAL & LABOR
	NEW WORK								
1	Labor to Install Dimming Equip in Exstg Fixtures (2 men, 1 week)	40	Hrs			\$60.00	2,400.00	\$2,400.00	\$2,400.00
2	Material Quote from Dominion (See Attached)	1	LS	\$3,750.00	\$3,975.00				
3	Boom Lift Rental (One Week)	1	LS	\$2,000.00	\$2,120.00				
4	ELECTRICAL SUBTOTAL				\$6,095.00		0.000	\$2,400.00	\$8,495.00
5	TOTALS								
6	Electrical	N/A	LS			0.000	0.000	\$2,400.00	\$8,495.00
7	SUBTOTAL PROJECT						0.000	\$2,400.00	\$8,495.00
8	SUPERVISION								
9	On-Site Superintendent	5	HR			\$45.00	225.00	\$315.00	\$315.00
10	Project Manager (25% of Supt. Time)	N/A	HR			\$65.00			
	SUBTOTAL SUPERVISION								\$315.00
11									
12	SUBTOTAL								\$8,810.00
13	OVERHEAD/PROFIT @ 16%								\$1,409.60
14	TOTAL COST THIS PROJECT								\$10,219.60

✓

ITEM	Change Order CR-001 - Lighting Fixture Dimming Accessories	QTY	UNIT	MATERIAL UNIT	TOTAL MATERIAL COST	LABOR UNIT	TOTAL LABOR HRS	TOTAL LABOR COST	TOTAL COST MATERIAL & LABOR
	NEW WORK								
1	Labor to lower and reinstall Exstg Fixtures & run new wire (9)	18	Hrs			\$60.00	\$1,080.00	\$1,080.00	\$1,080.00
2	Material Quote from Dominion	1	LS	\$1,054.92	\$1,118.22				\$1,118.22
3	Boom Lift Rental (One Week)	0	LS	\$2,000.00	\$0.00				
4	ELECTRICAL SUBTOTAL				\$1,118.22		0.000	\$1,080.00	\$2,198.22
5	TOTALS								
6	Electrical		N/A	LS					\$2,198.22
7	SUBTOTAL PROJECT								\$2,198.22
8	SUPERVISION								
9	On-Site Superintendent		HR			\$60.00		\$0.00	\$0.00
10	Project Manager		HR			\$75.00		\$0.00	\$0.00
	SUBTOTAL SUPERVISION								\$0.00
11									
12	SUBTOTAL								\$2,198.22
13	OVERHEAD/PROFIT @ 16%								\$351.71
14	TOTAL COST THIS PROJECT								\$2,549.93

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Springbrook High School
Location: 201 Valley Brook Drive
Silver Spring, MD 20904
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 3245 ballast and 8457 light bulbs	1298	\$65.00	\$84,370.00
2	Provide labor to install 193 light fixtures	112	\$65.00	\$7,280.00
3	Materials	1	\$67,812.01	\$67,812.01
4	Recycling	1	\$5,790.65	\$5,790.65
		Total		\$165,252.66

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.227.13EEI SR

Project Name: Kemp Mill Elementary

Bid Opening: 7/3/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/3/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$19,145

State Funds: \$21,000

Total Contract: \$40,145

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.227.2013</u>	<u>\$14,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$14,000</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>\$40,145</u>
		<u>\$40,145</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$18,400.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

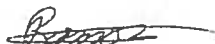
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Kemp Mill Elementary School
Location: 411 Sisson Street
Silver Spring, MD 20902
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 736 ballast and 1472 light bulbs	298	\$65.00	\$19,370.00
2	Provide labor to install 22 light fixtures	65	\$65.00	\$4,225.00
3	Materials	1	\$14,997.44	\$14,997.44
4	Recycling	1	\$1,552.96	\$1,552.96
			Total	\$40,145.40

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

Sincerely,



Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.231.13EEI SR

Project Name: Argyle Middle

Bid Opening: 7/3/13

Project Type: Systemic Renovation

Scope of Work: Lighting

Basis for Award of Contract: proposal dated 7/3/13 utilizing MCPS contract #9620.3

Basis of Funding: Energy Efficiency Initiative

Local Funds: \$46,408

State Funds: \$13,000

Total Contract: \$59,408

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.231.2013</u>	<u>\$12,000</u>
Increase Contingency Amount:	<u>40.010.2013</u>	<u>\$12,000</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>\$59,408</u>
		<u>\$59,408</u>

- Notes: 1) Retrofit all interior fluorescent light fixtures to high efficiency fixtures.
2) Local Funding includes Utility Rebate of \$46,540.
3) Contingency removed per LEA request.

IAC Approval Date:

UNISOURCE SERVICES, LLC
11907 MID COUNTY DR
MONROVIA, MD 21770
PH: 240.342.2415 - FAX: 240.342.2479

PROPOSAL

Montgomery County Schools
850 Hungerford Drive
Rockville, MD 20850

Attn: Andrew Stroh
CCC Job #
Bid# 9620.3
Proposal Date: July 3, 2013

Mr. Stroh,

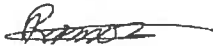
We respectfully submit this proposal for the above referenced project. Our quotation is based on the following scope of work and unit prices based on regular rate:

School Name: Argyle Middle School
Location: 2400 Bel Pre Road
Silver Spring, MD 20906
Areas: Lighting Retrofit

<u>Item #</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	Provide labor to install 1247 ballast and 2494 light bulbs	444.5	\$65.00	\$28,892.50
2	Provide labor to install 25 exit light fixtures	8	\$65.00	\$520.00
3	Provide labor to install 5 light fixtures	5	\$65.00	\$325.00
4	Materials	1	\$27,005.28	\$27,005.28
5	Recycling	1	\$2,664.92	\$2,664.92
			Total	\$59,407.70

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

Sincerely,


Jose Ramos
President
Unisource Services, LLC

Accepted by: _____
Title: _____
Date: _____

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.002.15 C

Project Name: Eleanor Roosevelt High

Bid Opening: 5/25/16

Project Type: Renovation - Open Space Conversion

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: proposal dated 5/25/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$495,541

State Funds: \$392,000

Total Contract: \$887,541

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>
	Paige Industrial Services, Inc.	<u>\$887,541</u>
		<u>\$887,541</u>

- Notes:** 1) Addition of 40,734 sf and renovation of 33,888 sf with 16,055 sf demolition.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$50,000) and A/E and FF and E Fees (\$104,488).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Eleanor Roosevelt Pod Conversion (CostWorks 2016)

Qty	CSI Number	Description	Labor Hours	Unit	Bare Mat.	Bare Labor	Bare Equip.	Total	Total Incl. O&P
0.000	01412 650 0100	Permits rule of thumb, most cities, maximum		Job				2.0%	2.0%
1,600.000	01561 610 1080	Selective demolition, rubbish handling, dust particit	0.008	S.F.	639.49	659.47	0.00	1,298.96	1,758.59
100.000	01581 350 0020	Project signs, sign, high intensity reflectorized, buy, excl. posts		Ea.	3,060.05	0.00	0.00	3,060.05	3,366.06
0.000	01741 320 0040	Cleaning up, clean up after job completion, allow, max		Job				1.0%	1.0%
5.000	01741 320 0052	Cleaning up, cleanup of floor area, continuous, per	1.125	M.S.F.	13.55	224.82	26.23	264.60	412.17
4.000	02411 919 0840	Selective demolition, rubbish handling, dumpster, 40 C.Y., 10 ton cap		Week	3,208.50	0.00	0.00	3,208.50	3,529.35
1.000	02821 339 0100	Asbestos remediation, plans and methods, building survey, commerc		Ea.	0.00	0.00	0.00	2,498.00	2,747.80
6.000	02821 341 0200	Asbestos abatement equipment & supplies, buy, air filtration device, 2		Ea.	6,061.23	0.00	0.00	6,061.23	6,667.35
4,590.000	02821 342 0100	Preparation of asbestos containment area, pre-cle	0.005	S.F.	114.66	1,318.57	0.00	1,433.23	2,350.49
1,500.000	02821 342 0320	Preparation of asbestos containment area, separa	0.08	S.F.	4,177.91	6,088.88	0.00	10,266.78	14,519.63
500.000	02821 343 0400	Bulk asbestos removal, duct or AHU insulation, inc	0.073	S.F.	131.15	2,035.87	0.00	2,167.02	3,434.75
500.000	02821 343 0610	Bulk asbestos removal, pipe insulation, air cell typ	0.08	L.F.	143.64	2,241.96	0.00	2,385.59	3,747.00
4,590.000	02821 343 5000	Bulk asbestos removal, remove VAT and mastic fr	0.027	S.F.	458.63	6,879.49	0.00	7,338.12	11,523.15
4,590.000	02821 344 0220	Demolition in asbestos contaminated area, ceiling,	0.018	S.F.	286.65	4,700.99	0.00	4,987.63	7,911.42
1.000	02821 345 0130	OSHA testing, industrial hygienist, max		Day	0.00	0.00	0.00	455.89	499.60
6.000	02821 345 1100	OSHA testing, cleaned area samples, PCM air sar	1	Ea.	101.92	337.23	0.00	439.15	651.98
200.000	03811 350 0500	Concrete sawing, concrete slabs, rod reinforced, u	0.02	L.F.	47.46	169.86	167.37	384.69	504.60
200.000	03811 350 0520	Concrete sawing, concrete, existing slab, rod reinfr	0.007	L.F.	14.99	54.96	57.45	127.40	167.37
4.000	03821 310 0200	Concrete core drilling, core, reinforced concrete sl	0.97	Ea.	1.50	157.37	38.47	197.34	302.26
4.000	03821 310 0500	Concrete core drilling, core, reinforced concrete sl	1.067	Ea.	2.65	174.86	42.22	219.72	332.23
120.000	06050 520 1000	Selective demolition, millwork and trim, wood base	0.2	L.F.	0.00	771.88	0.00	771.88	1,258.99
120.000	06050 520 1020	Selective demolition, millwork and trim, wood wall	0.2	L.F.	0.00	771.88	0.00	771.88	1,258.99
120.000	06050 520 1500	Selective demolition, millwork and trim, counter top	0.08	L.F.	0.00	307.25	0.00	307.25	502.10
2,500.000	07211 610 2100	Blanket insulation for floors/ceilings, fiberglass, paj	0.011	S.F.	1,132.95	1,186.90	0.00	2,319.85	3,183.05
24.000	08050 510 2000	Door demolition, door frames, metal, remove	1	Ea.	0.00	927.83	0.00	927.83	1,515.89
6.000	08121 313 0112	Frames, steel, knock down, hollow metal, 16 gaug	1	Ea.	1,154.08	266.04	0.00	1,420.11	1,708.63
6.000	08131 313 0120	Doors, hollow metal, commercial, steel, flush, full panel, hollow core, fr		Ea.	674.46	0.00	0.00	674.46	741.91
6.000	08131 313 0140	Doors, commercial, steel, flush, full panel, hollow core, hollow metal, fr		Ea.	726.92	0.00	0.00	726.92	799.61
6.000	08131 313 0400	Doors, commercial, steel, flush, half glass, hollow	0.941	Ea.	4,421.46	251.05	0.00	4,672.51	5,245.80
2.000	08511 320 5700	Windows, aluminum, commercial grade, stock unit	2	Ea.	2,123.30	194.84	0.00	2,318.14	2,685.35
6.000	08712 015 2500	Door hardware, school, single, interior, regular use	2.667	Door	4,496.40	711.93	0.00	5,208.33	6,107.61
6.000	08712 030 1525	Door hardware, door closer, rack and pinion, back	1.6	Ea.	2,203.24	427.16	0.00	2,630.39	3,110.01
6.000	08712 036 1065	Door Hardware, panic device, rim Locks, single do	2	Ea.	7,681.35	535.82	0.00	8,217.17	9,554.85
6.000	08712 040 1000	Door hardware, lockset, heavy duty, cylindrical, wll	0.667	Ea.	876.80	179.86	0.00	1,056.65	1,258.99
5,000.000	09050 510 0240	Ceiling demolition, gypsum board, on suspension	0.022	S.F.	0.00	3,684.55	0.00	3,684.55	5,995.20
300.000	09050 520 0850	Flooring demolition, vinyl or rubber cove base, stra	0.008	L.F.	0.00	78.69	0.00	78.69	131.15
2,500.000	09050 530 1020	Walls and partitions demolition, drywall, two layers	0.009	S.F.	0.00	749.40	0.00	749.40	1,186.55
2,500.000	09211 633 8810	Hospital security partition, 3-58" metal studs 16" O	0.077	S.F.	12,396.33	7,775.03	0.00	20,171.35	26,385.13
5,000.000	09512 330 0810	Complete suspended ceilings, mineral fiber, lay-in	0.021	S.F.	12,686.85	3,702.60	0.00	16,389.45	19,983.15
700.000	09651 313 0710	Wall base, vinyl, straight or cove, standard colors,	0.025	L.F.	1,057.90	769.38	0.00	1,827.29	2,378.10
160.000	09651 323 1300	Stair treads & risers, landings, smooth sheet rubbe	0.067	S.F.	1,568.74	465.63	0.00	2,034.37	2,458.03
32.000	09651 323 1800	Stair treads & risers, risers, flat, 7" h, 1/8" thick	0.032	L.F.	283.77	44.36	0.00	328.14	381.69
120.000	09651 323 2500	Stair treads & risers, vinyl, tread & riser combined,	0.1	L.F.	1,348.92	521.58	0.00	1,870.50	2,308.15
4,500.000	09651 923 7800	Flooring, vinyl tile, max, premium colors/patterns,	0.016	S.F.	30,912.75	3,147.48	0.00	34,060.23	38,781.45
10,000.000	09912 372 1240	Paints & coatings, walls & ceilings, interior, concre	0.012	S.F.	2,747.80	4,871.10	0.00	7,618.90	10,741.40

18.000	10050 510 1100	Specialties demolition, boards and panels, wall mc	1.067	Ea.	0.00	764.39	0.00	764.39	1,258.99
6.000	10050 510 4300	Letter, signs or plaques, exterior on wall, selective	0.4	Ea.	0.00	95.92	0.00	95.92	157.37
2.000	10050 510 5350	Selective demolition, awning, fabric, including fram	0.16	S.F.	0.00	12.74	0.00	12.74	20.86
6.000	10111 323 0660	Chalkboards, porcelain enameled steel, sliding, ve	2.286	Ea.	62,012.85	704.44	0.00	62,717.29	69,319.50
6.000	10111 653 0500	Markerboards, interactive whiteboard system, proj	2	Ea.	9,742.20	614.51	0.00	10,356.71	11,615.70
12.000	10112 310 2200	Bulletin board, prefabricated, aluminum frame, 1/4'	1.143	Ea.	4,181.65	704.44	0.00	4,886.09	5,695.44
6.000	10141 910 0140	Signs, letters, cast aluminum, 4" h x 1/2" deep	0.444	Ea.	187.35	136.02	0.00	323.37	427.16
120.000	10261 320 0100	Corner protection, stainless steel, adhesive mount	0.1	L.F.	3,597.12	614.51	0.00	4,211.63	4,946.04
6.000	10571 310 2500	Wardrobe cabinet, hospital type with door, KD, har	4	Ea.	8,056.05	1,229.02	0.00	9,285.07	11,053.65
24.000	12355 013 5800	Casework, school cabinets, wall units, 24" deep, 8	1.067	L.F.	13,938.84	1,303.96	0.00	15,242.80	17,386.08
1.000	21052 350 6280	Sprinkler system valve alarms, 4" size, includes retz	8	Ea.	2,185.75	430.91	0.00	2,616.66	3,060.05
45.000	21111 116 0110	Pipe fittings, for fire-suppression, ductile iron, elbo	0.32	Ea.	924.57	888.04	0.00	1,812.61	2,388.71
6.000	21111 116 0820	Pipe fittings, for fire-suppression, ductile iron, drair	0.4	Ea.	577.04	134.52	0.00	711.56	839.33
25.000	21111 116 1040	Pipe, valves, for fire-suppression, ball valve, 2", gn	0.333	Ea.	5,932.75	513.65	0.00	6,446.40	7,306.65
6.000	21111 116 1310	Pipe, valves, for fire-suppression, gate valve, OS&	0.457	Ea.	2,885.19	153.63	0.00	3,038.82	3,409.77
6.000	21111 116 2020	Pipe, valves, for fire-suppression, alarm check valv	3.2	Ea.	11,053.65	1,071.64	0.00	12,125.29	13,863.90
4.000	21111 116 2320	Pipe, valves, for fire-suppression, deluge valve, pr	4	Ea.	16,736.60	889.29	0.00	17,625.89	19,859.10
3.000	21131 350 1100	Sprinkler system components, alarm, electric pres	0.308	Ea.	342.85	59.95	0.00	402.80	472.12
45.000	21131 350 2360	Sprinkler system components, sprinkler head escu	0.2	Ea.	175.92	584.53	0.00	760.45	1,112.86
45.000	21131 350 3730	Sprinkler system components, sprinkler heads, sta	0.5	Ea.	882.42	1,461.33	0.00	2,343.75	3,259.89
15.000	21131 350 3740	Sprinkler system components, sprinkler heads, sta	0.5	Ea.	191.10	487.11	0.00	678.21	974.22
2.000	23050 510 0400	Central station air handler, up thru 15 ton, selectiv	10	Ea.	0.00	1,136.59	0.00	1,136.59	1,773.58
2,000.000	23050 510 1570	Ductwork, metal; steel and stainless steel, fabricat	0.016	Lb.	0.00	1,698.64	0.00	1,698.64	2,697.84
200.000	23050 510 1610	Ductwork, flex, prefabricated, selective demolition	0.032	L.F.	0.00	344.72	0.00	344.72	542.07
20.000	23050 510 1640	Diffusers, registers or grills, 21" thru 36" max dime	0.222	Ea.	0.00	264.79	0.00	264.79	417.17
800.000	23071 310 3180	Duct thermal insulation, blanket type, fiberglass, fle	0.053	S.F.	217.80	1,864.37	0.00	2,082.17	3,240.86
2.000	23092 310 0120	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	949.24	949.24
2.000	23092 310 0140	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	1,586.23	1,586.23
2.000	23092 310 0150	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	2,448.04	2,448.04
2.000	23092 310 0190	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	2,448.04	2,448.04
2.000	23092 310 2110	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	986.71	986.71
2.000	23092 310 2120	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	899.28	899.28
2.000	23092 310 2170	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	1,598.72	1,598.72
12.000	23092 310 3266	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	11,465.82	11,465.82
10.000	23092 310 3282	Control components/DDC system, subcontractor's quote incl. material		Ea.	0.00	0.00	0.00	35,908.75	35,908.75
12.000	23361 610 5520	Duct accessories, mixing box, variable air volume,	1.778	Ea.	11,840.52	1,079.14	0.00	12,919.66	14,763.18
12.000	23381 610 5740	Duct accessories, mixing box, variable air volume,	2.286	Ea.	18,735.00	1,393.88	0.00	20,128.88	23,231.40
24.000	23371 310 0620	Diffuser, aluminum, ceiling, perforated, 24" x 24" le	0.889	Ea.	7,434.05	1,199.04	0.00	8,633.09	10,041.96
2.000	23731 320 1550	Central station air handling unit, packaged indoor,	44.444	Ea.	64,698.20	4,933.55	0.00	69,631.75	78,936.80
400.000	26050 510 0100	Conduit, rigid galvanized steel, 1/2" to 1" diameter,	0.033	L.F.	0.00	929.26	0.00	929.26	1,438.85
2.000	26050 510 1230	Panelboards, 3 wire, 120/240 V, 100 amp, to 20 ci	3.077	Ea.	0.00	434.65	0.00	434.65	689.48
12.000	26050 510 1640	Pull boxes & cabinets, sheet metal, 6" x 6" x 4", ele	0.257	Ea.	0.00	216.58	0.00	216.58	337.23
18.000	26050 510 1760	Switch boxes, electrical demolition, remove, includ	0.075	Ea.	0.00	94.65	0.00	94.65	146.13
42.000	26050 510 1780	Receptacle & switch plates, electrical demolition, r	0.031	Ea.	0.00	92.33	0.00	92.33	142.16
42.000	26050 510 1790	Receptacle & switches, 15 to 30 amp, electrical de	0.059	Ea.	0.00	175.21	0.00	175.21	270.16
5.000	26050 510 1840	Wire, THW-THWN-THHN, #12, electrical demolitic	0.145	C.L.F.	0.00	51.21	0.00	51.21	79.00
72.000	26050 510 2140	Fluorescent fixtures, interior, 4 lamp, 2' x 4', electri	0.533	Ea.	0.00	2,697.84	0.00	2,697.84	4,181.65

150.000	26272 340 0820	Surface raceway, metal, straight section, base & c	0.129	L.F.	3,934.35	1,358.29	0.00	5,292.64	6,557.25
24.000	26272 620 0200	Toggle switch, quiet type, single pole, 15 amp	0.2	Ea.	284.77	337.23	0.00	622.00	839.33
6.000	26272 620 2120	Dimmer switch, fluorescent, 1000 watt	0.533	Ea.	996.70	224.82	0.00	1,221.52	1,446.34
120.000	26272 620 2480	Duplex receptacle, ground fault interrupting, 15 arr	0.296	Ea.	2,060.85	2,503.00	0.00	4,563.85	6,070.14
96.000	26511 350 0600	Fluorescent fixture, interior, acrylic lens, grid reces	1.702	Ea.	7,254.19	11,510.78	0.00	18,764.98	25,779.36
10.000	26531 310 0280	Exit lighting, LED w/ battery unit, double face, ceilli	2	Ea.	2,348.12	1,398.88	0.00	3,747.00	4,746.20
6.000	27132 313 0100	Fiber optic cable, 12 strand, single mode	1.199	C.L.F.	573.29	505.85	0.00	1,079.14	1,408.87
45.000	27132 313 0300	Fiber optic connector	0.333	Ea.	1,517.54	1,053.84	0.00	2,571.38	3,287.99
42.000	27154 313 1200	Voice/Data wall plate, stainless steel, 2 gang, 6-po	0.167	Ea.	587.53	493.11	0.00	1,080.63	1,416.37
2.000	27212 310 2040	Switching and routing equipment, network switch,	36.364	Ea.	6,432.35	5,120.90	0.00	11,553.25	14,988.00
6.000	27323 610 1630	Telephones, TTY, advanced, desk type	0.8	Ea.	4,121.70	337.23	0.00	4,458.93	5,058.45
1.000	27413 310 1400	T.V. systems, school and deluxe systems, 12 outle	3.333	Outlet	358.46	234.81	0.00	593.28	755.65
6.000	27511 610 0100	Public address system, conventional, office	1.501	Speaker	1,041.67	633.24	0.00	1,674.91	2,128.30
1.000	27531 350 0100	Clock equipments, time system components, mast	24.242	Ea.	2,185.75	1,686.15	0.00	3,871.90	5,058.45
6.000	27531 350 1900	Clock equipments, time clock, excl. wires & condui	2.5	Ea.	3,372.30	1,056.65	0.00	4,428.95	5,358.21
6.000	28051 323 1800	Fire alarm cable, FEP teflon, 150 volt, to 200 Deg.	1.6	C.L.F.	5,657.97	558.30	0.00	6,216.27	7,081.83
1.000	28312 350 4170	Detection system, fire alarm control panel, address	22.008	Ea.	11,771.83	1,280.23	0.00	13,052.05	14,988.00

R.S. Means Total \$407,986.80 \$119,140.83 \$331.73 \$588,704.08 \$700,684.02

A/E Fee 11% \$77,075.24

SUBTOTAL \$ 777,759.26

Paige Industrial Services, Inc. Coefficient 1.06 \$ 824,424.81

Allowance \$ 50,000.00

Builder's Risk Insurance \$ 13,116.37

TOTAL COST: \$ 887,541.19

ADD Price If Required for summer work
Temporary Classrooms - 6 each \$ 200,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.014.15 C

Project Name: Laurel High

Bid Opening: 5/3/16

Project Type: SSR Renovation

Scope of Work: Global Studies, Nursing & Cosmetology

Basis for Award of Contract: base bid

Basis of Funding: 62% of eligible base bid up to the amount of maximum allocation

Local Funds: \$1,231,878

State Funds: \$595,000

Total Contract: \$1,826,878

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>
	Broughton Construction Company, LLC	<u>\$1,826,878</u>
		<u>\$1,826,878</u>

- Notes:** 1) Renovation of 2,736 sf for the Consumer Services, Hospitality and Tourism Program (Cosmetology), 2,130 sf for the Health and Biosciences Program (Nursing), and 6,300 sf for the Global Studies program for a total renovation of 11,166 sf.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$100,000).
4) Sole bidder awarded contract.
5) CD submission pending review by DGS.

IAC Approval Date:

Invitation No.046-16 PAINT BRANCH ES, POD CONVERSION PSCP NO. 16.018.15C and PAINT BRANCH ES, UNIVENT REPLACEMENT PSCP NO. 16.018.16SR Opening Date: May 3, 2016 @ 11AM Number of IFB Emailed: Number of Responses Received:	Broughton Construction	CM	CDCI, Inc	CM	Nastos Construction	CM	44 of 88 Tuckman Barbee
DESCRIPTION	Bidder #1		Bidder #2		Bidder #3		Bidder #4
PAINT BRANCH ELEMENTARY SCHOOL, POD CONVERSION PSCP NO. 16.018.15C							
Base Bid Fee Proposal	\$1,912,254.00		\$1,753,143.00		\$2,988,990.00		\$1,925,000.00
Cost of Builder's all Risk Insurance (included in base bid)	\$14,882.00		\$1,753.00		\$26,923.00		\$2,000.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00		\$100,000.00		\$100,000.00		\$100,000.00
Fire Alarm Allowance (included in above base bid as described in this IFB and Project Specifications)	\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
Total Base Bid for POD CONVERSION	\$1,912,254.00		\$1,753,143.00		\$2,988,990.00		\$1,925,000.00
Alternate No. 1: Replace all classroom windows within scope of work with double glazed, 1" insulated glass, clear anodized aluminum windows. The new windows shall match the function of the existing windows – operable or fixed.	\$68,400.00		\$104,490.00		\$160,680.00		\$74,000.00
Alternate No. 2: Provide LED lighting throughout the classrooms and corridors within scope of work in lieu of specified base bid lighting.	\$27,216.00		\$40,500.00		\$804,375.00		\$262,000.00
Alternate No. 3: Add Alternate No. 3: Replace three existing doors in Pod 3 with new doors and frames per door schedule.	\$22,968.00		\$10,633.00		\$5,400.00		\$29,000.00
Alternate No. 4: Provide a total of six (6) portable classrooms for the duration of the construction phase of the project per the Project Specifications 01500.	\$377,160.00		\$461,290.00		\$585,801.00		\$565,000.00
Total Bid with Alternates For POD	\$2,407,998.00		\$2,370,056.00		\$4,545,246.00		\$2,855,000.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.018.16 SR

Project Name: Paint Branch Elementary

Bid Opening: 5/3/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid

Basis of Funding: 62% of eligible base bid up to the amount of maximum allocation

Local Funds: \$263,305

State Funds: \$323,000

Total Contract: \$586,305

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>
	CDCI, Inc.	<u>\$586,305</u>
		<u>\$586,305</u>

- Notes:** 1) Replacement of 12 unit ventilators, 2 air handling units, and 10 fan coil units, installed in 1972, and associated valves and controls.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$50,000).
4) Combined Total Contract \$2,956,361 with Paint Branch Elementary 16.018.12/15 C Renovation Open Space Conversion (\$2,370,056).
5) CD submission pending review by DGS.

IAC Approval Date:

PAINT BRANCH ELEMENTARY SCHOOL, UNIVENT REPLACEMENT PSCP NO. 16.018.16SR			CSCI		
Base Bid Fee Proposal			\$586,305.00	\$718,227.00	\$577,000.00
Base Bid Includes Allowance referenced Instruction to Bidders and Project Specifications	\$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00
Cost of Builder's all Risk Insurance (included in base bid, above):			\$587.00	\$7,464.00	\$500.00
Total Bid For UNIVENT			* \$586,305.00	\$718,227.00	\$577,000.00
TOTAL FOR BOTH PROJECTS			\$2,956,361.00	\$5,263,473.00	\$3,432,000.00
Purchasing and Supply Services Department					

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.043.15 SR

Project Name: Kettering Middle

Bid Opening: 5/18/16

Project Type: Systemic Renovation

Scope of Work: Fire Safety Upgrades

Basis for Award of Contract: proposal dated 5/18/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal

Local Funds: \$341,958

State Funds: \$362,143

Total Contract: \$704,101

State Contingency for Change Orders: \$9,054

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.043.2015</u>	<u>\$65,803</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$65,803</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Kellogg, Brown & Root, LLC	<u>\$704,101</u>
		<u>\$704,101</u>

- Notes:** 1) Replacement of the entire 1977 sprinkler system, including piping, valves, sprinkler heads, and pumps, and upgrading of the incoming water service.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$50,000) and A/E Fees (\$70,000).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 95 Kettering Middle School Fire Safety Upgrade PSC No. 16.043.15 SR Construction Services Opening Date: May 18, 2016	KBR
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$401,912.00
Builders Risk Insurance (included in above base bid)	\$1,676.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$50,000.00
TOTAL BASE BID	\$401,912.00
Alternate No. 1: Remove and replace existing branch sprinkler system piping and heads located in boiler room and replace with a new system	\$9,250.00
Alternate No. 2: Remove and replace ALL existing fire hydrants with new, certified hydrants, located around the perimeter of the building (4 in total)	\$34,819.00
Alternate No. 3: Replace all sinks in all gang bathrooms with a new white vitreous china, wall hung	\$98,750.00
Alternate No. 4: Replacement of existing fire alarm system with complete code compliant fire alarm system in entire school to support upgraded sprinkler system	\$258,120.00
TOTAL ALTERNATES	\$400,939.00
BASE BID TOTAL	\$401,912.00
GRAND TOTAL BASE BID AND ALT 1, 2 & 4	\$704,101.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.043.15 SR

Project Name: Kettering Middle

Bid Opening: 5/5/16

Project Type: Systemic Renovation

Scope of Work: Ceiling Replacement

Basis for Award of Contract: proposal dated 5/5/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal

Local Funds: \$568,614

State Funds: \$694,032

Total Contract: \$1,262,646

State Contingency for Change Orders: \$6,968

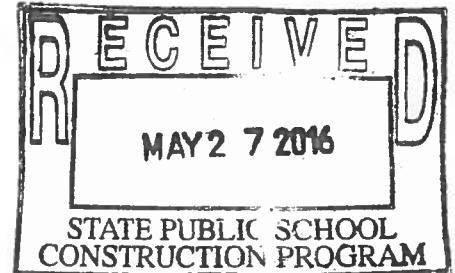
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Kellogg, Brown & Root, LLC	<u>\$1,262,646</u>
		<u>\$1,262,646</u>

- Notes:** 1) Replacement of the 1977 acoustical tile and grid ceiling system in the entire school.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$75,000) and A/E Fees (\$63,239).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 95 Kettering Middle School Ceiling System Replacement PSC No. 16.043.15 SR Construction Services Opening Date: May 5, 2016	KBR
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$644,119.00
Builders Risk Insurance (included in above base bid)	\$2,399.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$75,000.00
TOTAL BASE BID	\$644,119.00
Alternate No. 1: Replacement of lighting in multipurpose room with new LED fixtures	\$22,199.00
Alternate No. 2: Replacement of lighting in gymnasium with new LED fixtures	\$27,750.00
Alternate No. 3: Replacement of all existing lighting in entire school with new LED fixtures (with the exception of areas in Alternate 1 and 2)	\$568,578.00
Alternate No. 4: Complete demolition and replacement of ceiling grid system in entire school (with exception of all existing corridor 1x1 ceilings that are to be replaced in the base bid)	\$261,512.00
TOTAL ALTERNATES	\$880,039.00
BASE BID TOTAL	\$644,119.00
GRAND TOTAL BASE BID AND SELECTED ALTERNATES 1-4	\$1,262,646.00



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.046.15 C
Project Name: Friendly High **Bid Opening:** 5/26/16
Project Type: Renovation - Open Space Conversion
Scope of Work: Contract #1 (1 contract)
Basis for Award of Contract: proposal dated 5/26/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$878,050
State Funds: \$640,000
Total Contract: \$1,518,050

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>
	CDCl, Inc.	<u>\$1,518,050</u>
		<u>\$1,518,050</u>

- Notes:** 1) Renovation of 7,500 sf of open space into 10 conventional classrooms.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and Industrial Hygienist testing (\$8,540).
 4) The project delivery method is utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. CD submission pending review by DGS. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled.

IAC Approval Date:

Job Order Contract 005-14 Task Order 110 Friendly HS Pod Conversion PSC No. 16.046.15C Construction Services Opening Date: May 26, 2016	CDCI
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$1,518,050.00
Builders Risk Insurance (included in above base bid)	\$1,518.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$1,518,050.00
Alternate No. 1: Floor and Ceiling Removal and Replacement, Wall and Corridor side Door Frame re-painting in the Corridor Surrounding Pods	Included in base bid
Alternate No. 2: This Alternate includes the supply and Installation of all Smart boards.	Included in base bid
Alternate No. 3: This Alternate includes the laptop storage and charging cabinet and power supply.	\$32,000.00
TOTAL ALTERNATES	\$32,000.00
BASE BID TOTAL	\$1,518,050.00
GRAND TOTAL BASE BID	\$1,518,050.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.046.15 C
Project Name: Friendly High **Bid Opening:** 5/26/16
Project Type: SSR Renovation
Scope of Work: Health & Biosciences
Basis for Award of Contract: proposal dated 5/26/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$527,657
State Funds: \$446,000
Total Contract: \$973,657

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>
	CDCl, Inc.	<u>\$973,657</u>
		<u>\$973,657</u>

- Notes:** 1) Renovation of 4,150 sf, for 1,192 students. Project is eligible for renovation of 4,150 sf for the Health and Biosciences Program.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and Industrial Hygienist testing (\$9,420)
 4) The project delivery method is utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. CD submission pending review by DGS. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled.

IAC Approval Date:

Job Order Contract 005-14 Task Order 110 Friendly HS Health and Biosciences PSC No. 16.046.15C Construction Services Opening Date: May 27, 2016	CDCI
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$973,657.00
Builders Risk Insurance (included in above base bid)	\$9,736.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$973,657.00
Alternate No. 1: Improvement to science labs 119, 121, 149, and 151 -Polycarbonate Glass, Polish Epoxy tops, and new wood veneer.	\$39,655.00
Alternate No. 2: This Alternate includes the supply and Installation of one Smart board.	Included in base bid
TOTAL ALTERNATES	\$39,655.00
BASE BID TOTAL	\$973,657.00
GRAND TOTAL BASE BID	\$973,657.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.068.15 C

Project Name: Hollywood Elementary

Bid Opening: 5/6/16

Project Type: Renovation - Open Space Conversion

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 1 & 3 - 6 utilizing IFB #046-16 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible base bid plus alts. 1 & 3 - 6 up to the amount of maximum allocation

Local Funds: \$921,000

State Funds: \$1,206,000

Total Contract: \$2,127,000

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Baltimore Contractors, Inc.	<u>\$2,127,000</u>
		<u>\$2,127,000</u>

- Notes:** 1) Renovation of 14,120 sf of open space into 14 conventional classrooms.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$120,000).
 4) CD submission pending review by DGS.

IAC Approval Date:

June 30, 2016

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Award Recommendation Evaluation						
DESCRIPTION	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	Bidder #6
Invitation No.045-16 Hollywood Elementary School Open Space Pod Conversion Construction Services PSC No. 16.068.15C Opening Date: May 6, 2016 @ 11AM Number of IFB Emailed: Number of Responses Received: 6	CDCI, Inc.	Tuckman-Barbee	Baltimore Contractors ✓	Nastos Construction	Broughton Construction	Keller Brothers
Base Bid Fee Proposal	\$2,176,320.00	\$2,814,000.00	\$2,536,000.00	\$4,027,000.00	\$3,009,900.98	\$4,243,000.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Cost of Builder's All Risk Insurance (included in base bid above)	\$2,176.00	\$2,900.00	\$7,500.00	\$45,000.00	\$25,202.90	\$3,900.00
Provide a total of eight (8) portable classrooms for the duration of the construction phase of the project per the Project Specifications and 01500.	\$0.00	\$266,000.00	\$580,000.00	\$613,450.00	\$511,291.44	\$850,000.00
Portable classrooms included in the base bid	No	Yes	Yes	No	Yes	Yes
Total Base Bid with Portable Classrooms	Did not submit pricing for temporaries	\$2,814,000.00	\$2,536,000.00	\$4,640,450.00	\$3,009,900.98	\$4,243,000.00
Total Base Bid w/o Portable Classrooms	\$2,176,320.00	\$2,548,000.00	\$1,956,000.00 ✓	\$4,027,000.00	\$2,498,609.54	\$3,393,000.00
Alternate No. 1: Provide new doors/hardware to replace the two exterior double doors in Corridor 2 connecting the 50's building to the 70's addition.	\$15,285.00	\$11,000.00	\$22,000.00 ✓	\$10,350.00	\$5,227.20	\$10,600.00
Alternate No. 3: Original windows in pods 3 and 4 that have currently been infilled with insulated metal panels shall be restored with window sections to match the adjacent windows.	\$231,144.00	\$155,000.00	\$65,000.00 ✓	\$27,600.00	\$142,203.60	\$216,500.00
Alternate No. 4: Provide LED lighting throughout the classrooms and corridors within scope of work in lieu of specified base bid lighting.	\$83,200.00	\$41,000.00	\$49,000.00 ✓	\$182,250.00	\$62,439.30	\$41,700.00
Alternate No. 5: Replace existing fire alarm extender panels with new ones along with any other items required in order for the system to be completely operational during the Fire Marshall Test.	\$15,000.00	\$20,000.00	\$18,000.00 ✓	\$18,975.00	\$47,520.00	\$3,400.00
Alternate No. 6: Provide a new temporary 225kVA transformer to support temporary classrooms, see drawing E-5.1	\$21,000.00	\$111,000.00	\$17,000.00 ✓	\$62,500.00	\$95,040.00	\$151,500.00
Total Alternates	\$365,629.00	\$338,000.00	\$171,000.00	\$301,675.00	\$352,430.10	\$423,700.00
Total Bid with Alternates	\$2,541,949.00	\$2,886,000.00	\$2,127,000.00	\$4,328,675.00	\$2,851,039.64	\$3,816,700.00

Note: IFB 045-16 Hollywood ES Open Space Pod Conversion Project contained conflicting requirements. Addendum No. 4 issued by PGCPs advised contractors that "temporary trailers will be provided by PGCPs." However, the Revised Bid Form also issued by PGCPs requested contractors to submit pricing for the use of portable classrooms (temporary trailers) for the duration of the project. Due to the conflicting statements provided in PGCPs documents, the requirement for temporary trailers was deleted as a requirement for this project. Removal of the temporary trailers requirement enabled PGCPs to maintain the integrity of the procurement by ensuring contractors are evaluated on an equal basis. As such, pricing for the temporary trailers/portable classrooms was backed out of each contractor's bids, as applicable. Evaluation is based on the base bid (less the cost of temporary trailers/portable classrooms) and alternates as accepted by PGCPs.

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.083.16 ASP

Project Name: Frederick Douglass High

Bid Opening: 5/9/16

Project Type: ASP

Scope of Work: Elevator Replacement

Basis for Award of Contract: proposal dated 5/9/16 plus alts. 2 & 4 utilizing IFB 005-14 Pre-Qualified JOC Contractors

Basis of Funding: ASP

Local Funds: \$19,000

State Funds: \$230,717

Total Contract: \$249,717

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>
	CDCl, Inc.	<u>\$249,717</u>
		<u>\$249,717</u>

Notes: 1) Replacement of the controller with all associated wiring, the hydraulic pump unit, motor and associated valves, lines and fittings, the jack assembly, cab interior including new wall panels, ceiling, lighting and the control panel, new hallway call assembly including hallway indicator lights, all traveling cables, new cab flooring, door scans and door operator, interlocks and tracks, new signage, inspection station, new slide guides, car position indicators and drawing.

2) Ineligible Contingency Allowance (\$19,000).

3) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled.

IAC Approval Date:

Job Order Contract 005-14 Task Order 104 Frederick Douglass High School Elevator Replacement PSC No. 16.083.16 ASP Construction Services Opening Date: May 9, 2016	CDCI
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$221,740.00
Builders Risk Insurance (included in above base bid)	\$2,217.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$19,000.00
TOTAL BASE BID	\$221,740.00
Alternate No. 1: Refurbish existing hoistway entrances	\$12,000.00
Alternate No. 2: Provide new stainless steel cladding at existing hoistway entrances	\$4,377.00
Alternate No. 3: Replace the present hoistway door hanger with a new hoistway door hanger	included in base bid
Alternate No. 4: Renovate the existing cab and install updated finishes including VCT flooring and new lighting	\$23,600.00
Alternate No. 5: Perform the work in two phases: motor and pump replacement over summer 2016 and piston/cab replacement at a later date.	\$32,532.00
TOTAL ALTERNATES	\$72,509.00
BASE BID TOTAL	\$221,740.00
GRAND TOTAL BASE BID AND ALT 2 & 4	\$249,717.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.104.16 SR
Project Name: Forestville High **Bid Opening:** 5/6/16
Project Type: Systemic Renovation
Scope of Work: Roof Replacement
Basis for Award of Contract: proposal dated 5/6/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible proposal up to the amount of maximum allocation

Local Funds: \$586,231
State Funds: \$371,000
Total Contract: \$957,231

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>
	Paige Industrial Services, Inc.	<u>\$957,231</u>
		<u>\$957,231</u>

- Notes:** 1) Replacement of 22,800 sf of 1994 built-up roof on the 1965 western wing of the building and the 1993 connection.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000).
 4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Paige Industrial Services, Inc.

May 6, 2016

Forestville Reroof - task order 91

Qty	CSI Number	Description	Crew	Daily Output	Labor Hours	Unit	Bare Mat.	Bare Labor	Bare Equip.	Total	Total Incl. O&P
0.00	01113 110 0090	Architectural fees, for new construction, maximum				Project				16.0%	16.0%
0.00	01215 350 0500	Cost adjustment factors, cut & patch to match existing construction, add to construction c				Costs	2.0%	3.0%			
0.00	01216 310 0020	Taxes, sales tax, state, average				%	5.08%				
23.00	01741 320 0052	Cleaning up, cleanup of floor area, continuous, per	A5	16	1.125	M.S.F.	62.10	1,147.24	103.52	1,312.86	2,057.23
23.00	01741 320 0100	Cleaning up, cleanup of floor area, final by GC at e	A5	11.5	1.565	M.S.F.	65.72	1,600.80	144.07	1,810.59	2,857.79
1.00	02411 919 0110	Selective demolition, rubbish handling, top chute, c	B1C	15	1.6	Ea.	461.55	73.19	34.80	569.54	670.34
10.00	02411 919 0122	Selective demolition, rubbish handling, regular chu	B1C	15	1.6	Ea.	3,815.48	731.85	348.00	4,895.33	5,781.73
11.00	02411 919 0136	Selective demolition, rubbish handling, chute liners	B1C	15	1.6	Ea.	3,019.15	805.04	382.80	4,206.99	5,073.40
1.00	02411 919 0144	Selective demolition, rubbish handling, top chute c	1 Clab	24	0.333	Ea.	188.31	15.05	0.00	203.37	231.78
1.00	02411 919 0146	Selective demolition, rubbish handling, door chute	1 Clab	24	0.333	Ea.	188.31	15.05	0.00	203.37	231.78
1.00	02411 919 0152	Selective demolition, rubbish handling, bolt down fr	B1	4	6	Ea.	7,630.96	274.89	0.00	7,905.85	8,846.26
1.00	02411 919 0164	Selective demolition, rubbish handling, dust control	1 Clab	8	1	Ea.	125.54	45.22	0.00	170.76	211.64
8.00	02411 919 0700	Selective demolition, rubbish handling, dumpster, 10 C.Y., 3 ton capacity, weekly rental, i				Week	4,726.27	0.00	0.00	4,726.27	5,198.90
475.00	02411 919 2040	Selective demolition, rubbish handling, 0 - 100' ha	2 Clab	16.5	0.97	C.Y.	0.00	20,914.25	0.00	20,914.25	33,915.00
475.00	02411 919 3000	Selective demolition, rubbish handling, loading & tr	B16	45	0.711	C.Y.	0.00	16,109.63	8,457.85	24,567.48	35,370.14
712.00	02411 920 0100	Selective demolition, dump charges, typical urban city, building construction materials, in				Ton	64,848.39	0.00	0.00	64,848.39	71,333.23
82.00	05513 313 0300	Ladder, shop fabricated, aluminum, 20" W, bolted	E4	50	0.64	V.L.F.	12,111.07	3,366.51	279.65	15,757.23	19,559.34
300.00	06050 510 2960	Selective demolition, wood framing, beams, 2" x 8"	2 Clab	825	0.019	L.F.	0.00	260.61	0.00	260.61	428.40
0.40	06111 002 2660	2" x 8" miscellaneous wood blocking, to wood cons	1 Carp	0.27	29.63	M.B.F.	312.62	678.30	0.00	990.92	1,463.20
275.00	07050 510 0120	Selective demolition, thermal and moisture protecti	1 Clab	350	0.023	L.F.	0.00	284.71	0.00	284.71	464.70
2200.00	07050 510 0220	Selective demolition, thermal and moisture protecti	1 Clab	290	0.028	S.F.	0.00	2,748.90	0.00	2,748.90	4,476.78
200.00	07050 510 0420	Selective demolition, thermal and moisture protecti	1 Clab	240	0.033	L.F.	0.00	299.88	0.00	299.88	490.28
5575.00	07050 510 0870	Selective demolition, thermal and moisture protecti	1 Clab	3,450	0.002	B.F.	0.00	597.08	0.00	597.08	928.80
30.00	07050 510 1170	Selective demolition, thermal and moisture protecti	1 Clab	9	0.889	Ea.	0.00	1,195.95	0.00	1,195.95	1,963.50
2200.00	07050 510 2370	Selective demolition, thermal and moisture protecti	1 Clab	240	0.033	L.F.	0.00	3,298.68	0.00	3,298.68	5,393.08
5575.00	07050 510 2470	Selective demolition, thermal and moisture protecti	B2	7,800	0.005	B.F.	0.00	1,326.85	0.00	1,326.85	2,122.96
22800.00	07050 510 2520	Selective demolition, thermal and moisture protecti	B2	3,900	0.01	S.F.	0.00	10,581.48	0.00	10,581.48	17,364.48
1.00	07050 510 2670	Selective demolition, thermal and moisture protecti	G3	15	2.133	Ea.	0.00	121.38	0.00	121.38	192.78
228.00	07050 510 3125	Selective demolition, thermal and moisture protecti	1 Clab	30	0.267	Sq.	0.00	2,740.33	0.00	2,740.33	4,476.78
228.00	07050 510 3470	Selective demolition, thermal and moisture protecti	B2	21	1.905	Sq.	0.00	19,806.36	0.00	19,806.36	32,287.08
22800.00	07050 510 3730	Selective demolition, thermal and moisture protecti	B2	2,000	0.02	S.F.	0.00	20,891.64	0.00	20,891.64	33,915.00
4500.00	07221 610 0810	Roof deck insulation, gypsum cover board, fibergla	1 Rofc	1,300	0.006	S.F.	3,105.70	1,591.20	0.00	4,696.90	6,249.83
45600.00	07221 610 1660	Perlite insulation, for roof decks, 1" thick, R2.78, fa	1 Rofc	1,040	0.008	S.F.	29,745.97	17,364.48	0.00	47,110.45	64,030.88
22800.00	07221 610 1745	Polyisocyanurate insulation, for roof decks, 3" thick	1 Rofc	1,300	0.006	S.F.	34,235.93	7,054.32	0.00	41,290.25	50,085.99
2350.00	07221 610 1765	Roof deck insulation, polyisocyanurate, tapered for	1 Rofc	1,820	0.004	B.F.	1,706.50	503.37	0.00	2,209.87	2,802.80
228.00	07221 610 3090	Roof deck insulation, fastening alternatives, full mc	G1	192	0.292	Sq.	3,114.91	3,093.05	796.08	7,004.04	9,858.46
228.00	07511 310 0012	Built-up roofing components, asphalt coated felt, #	1 Rofc	58	0.138	Sq.	2,890.41	1,560.09	0.00	4,450.50	6,074.44
228.00	07511 310 0500	Built-up roofing components, asphalt roll roofing, s/	1 Rofc	12	0.667	Sq.	12,347.39	7,596.96	0.00	19,944.35	27,039.60
126.00	07511 310 0540	Built-up roofing components, asphalt roll roofing, r/	1 Rofc	10	0.8	Sq.	8,451.90	5,022.99	0.00	13,474.89	18,300.99
66.00	07511 310 0580	Built-up roofing components, asphalt roll roofing, adhesive (lap cement)				Gal.	718.91	0.00	0.00	718.91	790.80

Paige Industrial Services, Inc.

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228.00	07511 320 0500	Built-up roofing systems, asphalt flood coat with gr.	G1	20	2.8	Sq.	38,445.27	29,573.88	7,669.92	75,689.07	104,285.28
775.00	07511 330 0012	Cants, treated lumber, cut diagonally, 4" x 4"	1 Rofc	325	0.025	L.F.	1,716.97	949.92	0.00	2,666.88	3,594.83
20.00	07511 340 0012	Felt, glass fibered, #15, no mopping	1 Rofc	58	0.138	Sq.	267.08	136.85	0.00	403.93	545.24
20.00	07511 340 1800	Mopping, coal tar, 30 pounds per square, add	G1	186	0.301	Sq.	464.01	279.65	72.15	815.81	1,085.87
1960.00	07651 010 0100	Sheet metal flashing, aluminum, flexible, mill finish	1 Rofc	145	0.055	S.F.	3,256.70	5,364.52	0.00	8,621.22	13,296.81
1960.00	07651 010 0400	Sheet metal flashing, aluminum, flexible, mill finish, .013" thick, including up to 4 bends, j	1 Rofc	145	0.055	S.F.	771.96	0.00	0.00	771.96	849.15
30.00	07711 610 0400	Roof drainage boots, cast iron, 5" x 4"	1 Shee	125	0.064	L.F.	4,320.11	152.62	0.00	4,472.73	5,014.83
1980.00	07711 910 0700	Aluminum gravel stops, painted, .050" thick, 8" fac	1 Shee	125	0.064	L.F.	23,273.20	8,623.69	0.00	31,896.89	39,254.70
3350.00	07711 930 0100	Fascia, aluminum, reverse board & batten, colored	1 Shee	145	0.055	S.F.	27,831.47	12,597.34	0.00	40,428.81	50,646.77
310.00	07712 310 0400	Aluminum downspouts, enameled, 3" x 4", .024" th	1 Shee	140	0.057	L.F.	904.27	1,206.30	0.00	2,110.57	2,891.95
30.00	07712 320 0200	Elbows, aluminum, embossed, .025" thick, 3" x 4"	1 Shee	100	0.08	Ea.	166.53	163.51	0.00	330.03	441.61
280.00	07712 330 0400	Aluminum gutters, stock units, enameled, 5" box, .	1 Shee	125	0.064	L.F.	1,237.20	1,219.51	0.00	2,456.71	3,293.81
12.00	07712 330 5000	Gutter end caps, K type aluminum, 5"	1 Shee	625	0.013	Ea.	10.34	10.42	0.00	20.76	27.94
12.00	07712 330 5220	Gutter outlets, aluminum, 3" x 4"	1 Shee	420	0.019	Ea.	15.51	15.57	0.00	31.07	41.69
8.00	07712 330 5360	Gutter mitres, K type, aluminum	1 Shee	65	0.123	Ea.	29.54	67.12	0.00	96.66	138.17
950.00	07712 610 0020	Reglet, aluminum, in parapet, .025" thick	1 Carp	225	0.036	L.F.	2,315.13	1,944.46	0.00	4,259.59	5,725.61
1025.00	07712 610 0900	Reglet, counter flashing for aluminum, .025" thick,	1 Shee	150	0.053	L.F.	2,775.45	3,720.24	0.00	6,495.69	8,944.39
6.00	07722 320 2420	Ventilator, roof	Q9	16	1	Ea.	398.78	367.71	0.00	766.49	1,021.28
1.00	07723 310 0600	Roof hatch, with curb, 1" fiberglass insulation, alurn	G3	9	3.556	Ea.	1,569.27	201.11	0.00	1,770.38	2,050.47
24.00	07727 310 0100	Pitch pockets, adjustable, welded corners, 4" to 7",	1 Rofc	48	0.167	Ea.	485.92	198.49	0.00	684.41	888.80
0.00	22010 220 4180	Labor adjustment factor, general, add to labor for working in existing occupied school						20.0%			
30.00	22050 510 0760	Cleanouts and drains, up thru 4" diameter, selectiv	1 Plum	10	0.8	Ea.	0.00	1,980.75	0.00	1,980.75	3,085.80
30.00	22142 613 3890	Drain, roof, flat metal deck, cast iron body, 12" cas	Q1	14	1.143	Ea.	15,692.70	2,543.70	0.00	18,236.40	21,119.22
6.00	22142 616 5100	Drain, scupper floor, oblique strainer, cast iron, 8" :	Q1	14	1.143	Ea.	5,821.96	508.74	0.00	6,330.70	7,200.62
0.00	22142 616 5160	Drain, scupper floor, oblique strainer, cast iron, for galvanized body, add				Ea.	40.0%				
7.00	23050 510 2120	Fans, up thru 1 H.P. or 2000 CFM, selective demo	Q9	8	2	Ea.	0.00	1,002.19	0.00	1,002.19	1,585.99
4.00	23050 510 7460	Relief vent, 48" x 60" thru 96" x 144", selective den	Q9	10	1.6	Ea.	0.00	458.70	0.00	458.70	722.80
7.00	23341 610 7100	Fans, roof exhauster, centrifugal, aluminum housir	Q20	7	2.857	Ea.	6,246.31	1,449.77	0.00	7,696.08	9,084.52
4.00	23372 310 5740	Ventilator, relief vent, rectangular, aluminum, galva	Q9	1.8	8.889	Ea.	15,138.84	2,557.60	0.00	17,696.44	20,642.02
7.00	26058 010 0050	Motor connections, flexible conduit and fittings, 1 p	1 Elec	6.5	1.231	Ea.	97.79	661.64	0.00	759.43	1,134.23
7.00	26711 320 0150	Motors, dripproof, premium efficiency, 1.15 service	1 Elec	4.5	1.778	Ea.	2,886.23	816.34	0.00	3,702.57	4,436.84
Totals							\$350,011.64	\$232,489.66	\$18,288.85	\$600,790.15	\$795,591.38
Paige Industrial Services, Inc. Coefficient			1.06								\$843,326.86
Non Pre-Priced Items											
Temporary Project Sign from MCE							525.00	480.00			1,005.00
Coefficient for Non Pre-Priced Items			1.23								\$1,236.15
Builder's Risk Insurance Allowance			1.5%								\$12,668.45
TOTAL COST:										\$100,000.00	
										\$957,231.46	

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.119.15 SR
Project Name: Pointer Ridge Elementary **Bid Opening:** 5/6/16
Project Type: Systemic Renovation
Scope of Work: Roof Replacement
Basis for Award of Contract: proposal dated 5/6/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$885,406
State Funds: \$698,000
Total Contract: \$1,583,406

State Contingency for Change Orders: \$0

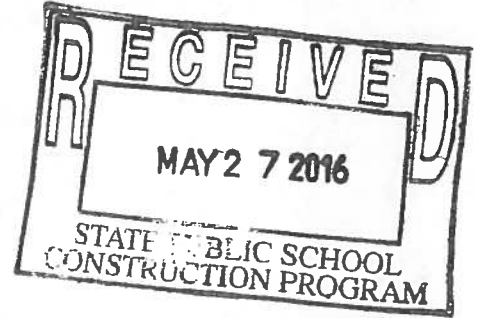
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Tito Contractors, Inc.	<u>\$1,583,406</u>
		<u>\$1,583,406</u>

- Notes:** 1) Replacement of the 54,435 sf 1991 built-up roof on the original 1971 building. The 7,543 sf 1998 portion will be replaced using local funds.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and A/E Fees (\$39,480).
 4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 93 Pointer Ridge Elementary School Roof Replacement PSC No. 16.119.15 SR Construction Services Opening Date: May 6, 2016	Tito Contractors, Inc.
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$1,552,306.36
Builders Risk Insurance (included in above base bid)	\$7,128.40
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$1,552,306.36
Alternate No. 1: Ventilated base sheet as needed	\$6,640.00
Alternate No. 2: Replacement decking as needed	\$7,500.00
Alternate No. 3: Pyrofil for Tectum	\$1,960.00
Alternate No. 4: Exhaust Fans	\$15,000.00
TOTAL ALTERNATES	\$31,100.00
BASE BID TOTAL	\$1,552,306.36
GRAND TOTAL BASE BID AND SELECTED ALTERNATES 1-4	\$1,583,406.36



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.124.15 SR

Project Name: Nicholas Orem Middle

Bid Opening: 5/2/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: proposal dated 5/2/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$955,656

State Funds: \$982,000

Total Contract: \$1,937,656

State Contingency for Change Orders: \$0

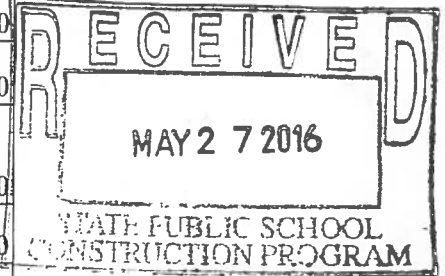
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	CDCl, Inc.	<u>\$1,937,656</u>
		<u>\$1,937,656</u>

- Notes:** 1) Replacement of the 75,715 sf 1991 built-up roof on the 1962 original building.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and A/E Fees (\$98,559).
 4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 94 Nicholas Orem Middle School Roof Replacement PSC No. 16.124.15 SR Construction Services Opening Date: May 2, 2016	CDCl, Inc.
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$1,829,183.00
Builders Risk Insurance (included in above base bid)	\$1,829.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$1,829,183.00
Alternate No. 1: Ventilated base sheet as needed (up to 500 squares)	\$21,275.00
Alternate No. 2: Replacement metal roof decking up to 2,000 SF	\$48,300.00
Alternate No. 3: Pyrofil for Tectum	\$2,898.00
Alternate No. 4: Exhaust Fans	\$36,000.00
TOTAL ALTERNATES	\$108,473.00
BASE BID TOTAL	\$1,829,183.00
GRAND TOTAL BASE BID AND SELECTED ALTERNATES 1-4	\$1,937,656.00



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.134.16 SR

Project Name: Cool Spring Elementary

Bid Opening: 4/20/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: proposal dated 4/20/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible proposal up to the amount of maximum allocation

Local Funds: \$635,298

State Funds: \$536,000

Total Contract: \$1,171,298

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>
	Montage, Inc.	<u>\$1,171,298</u>
		<u>\$1,171,298</u>

- Notes:** 1) Replacement of the entire 30,120 sf of 1994 built-up roof on the 1955 and 1964 portions of the building, and 4,100 sf of 1994 built-up roof on the 1994 addition.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$100,000) and Design Fees (\$20,570).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Cool Springs Roof Replacement

Qty	CSI Number	Description	Crew	Daily Output	Labor Hours	Unit	Bare Mat.	Bare Labor	Bare Equip.	Total	Total Incl. O&P
28,000	01 590 400 0180	Rent aerial lift, telescoping boom to 45' high 500 lb. cap				Day*	0.00	0.00	18,991.55	18,991.55	18,800.71
8,000	02 220 350 0118	Selective demolition, rubbish handling, regular chule, circular sloop 4' length, 30" diameter, cost to be added to demolition cost	B1C	15	1.6	Ea.	2,073.82	618.15	301.54	3,593.30	4,271.76
28,000	02 220 350 0800	Selective demolition, rubbish handling, dumpster, 30 C.Y., 7 ton capacity, weekly rental, includes one dump per week, cost to				Week	23,848.47	0.00	0.00	23,848.47	28,231.12
35,000.000	07 060 110 3720	Selective demolition, thermal and moisture protection, roofing, built-up, 5-ply, includes gravel	B2	890	0.045	S.F.	0.00	76,635.28	0.00	75,035.28	123,566.04
3,588.000	07 060 110 2870	Selective demolition, thermal and moisture protection, roofing accessories, cant strip	B2	2,000	0.02	L.F.	0.00	3,471.13	0.00	3,471.13	5,834.95
30.000	07 060 110 1325	Selective demolition, thermal and moisture protection, roof accessories, plumbing vent flashing	1 Clab	32	0.25	Ea	0.00	358.07	0.00	358.07	584.21
35,000.000	07 060 110 0620	Selective demolition, thermal and moisture protection, insulation, air/vapor barrier	1 Clab	3,500	0.002	S.F.	0.00	3,957.88	0.00	3,957.88	6,156.36
800.000	07 060 110 2270	Selective demolition, thermal and moisture protection, roof edge, gravel stop	1 Clab	950	0.003	L.F.	0.00	321.64	0.00	321.64	522.66
1,490.000	07 060 110 2370	Selective demolition, thermal and moisture protection, roof edge, sheet metal coping, up to 12" wide	1 Clab	240	0.033	L.F.	0.00	2,358.77	0.00	2,358.77	3,856.39
70,000.000	07 060 110 2520	Selective demolition, thermal and moisture protection, roof insulation board, to 2" thick	B2	3,900	0.01	S.F.	0.00	34,209.72	0.00	34,290.72	58,286.72
1.000	07 060 110 2670	Selective demolition, thermal and moisture protection, remove roof hatch	G3	15	2.133	Ea	0.00	128.15	0.00	128.15	203.54
70.000	07 060 110 3370	Selective demolition, thermal and moisture protection, roofing, modified bitumen	B2	28	1.538	Sq.	0.00	5,188.93	0.00	5,188.93	8,486.08
6,920.000	06 110 555 5920	Wood framing, roof cants, split, 4" x 4"	2 Carp	650	0.025	L.F.	15,041.12	10,348.20	0.00	25,387.32	33,559.95
6,920.000	06 110 555 5980	Wood framing, roof curbs, untreated, 2" x 6"	2 Carp	520	0.031	L.F.	5,303.52	12,954.49	0.00	18,258.00	27,039.24
6,920.000	06 110 555 5980	Wood framing, roof curbs, untreated, 2" x 12"	2 Carp	400	0.04	L.F.	14,780.20	16,866.02	0.00	31,647.21	43,906.15
6,920.000	06 052 110 4601	Selective demolition, wood framing, ledger strips, 2" x 8" or 2" x 10"	1 Clab	800	0.01	L.F.	0.00	3,303.83	0.00	3,303.83	5,300.46

35,000.000	07 220 700 1725	Polyisocyanurate insulation, for roof decks, 2" thick, 2#/CF density, fastening excluded	1 Rofc	1,430	0.036	S.F.	36,050.68	10,114.02	0.00	46,172.70	58,045.88
28,572.000	07 220 700 1785	Roof deck insulation, polyisocyanurate, tapered for drainage, fastening excluded	1 Rofc	1,820	0.004	B.F.	19,697.19	6,009.31	0.00	25,706.50	32,717.36
35,000.000	07 220 700 1860	Porlite insulation, for roof decks, 1" thick, R2.78, fastening excluded	1 Rofc	1,040	0.008	S.F.	23,308.22	14,071.68	0.00	37,377.00	51,009.84
350,000	07 220 700 3090	Roof deck insulation, fastening alternatives, full mop asphalt	G1	192	0.292	Sq.	4,881.11	5,013.04	1,323.62	11,217.77	15,830.64
350,000	07 510 300 5600	Built-up roofing systems, coal tar pitch with gravel, slag surfacing, coated glass fiber base sheet and 4 plies of glass fiber felt.	G1	21	2.667	Sq.	100,700.48	45,732.98	12,092.85	158,520.27	206,677.80
3,588.000	07 510 400 0300	Cants, mineral or fiber, trapezoidal, 1" x 4" x .48"	1 Rofc	325	0.025	L.F.	1,352.39	4,843.20	0.00	5,995.59	9,827.36
350,000	07 510 700 0400	Felt, glass fibered, #70, coated	1 Rofc	59	0.138	Sq.	7,827.37	2,528.51	0.00	10,355.88	13,192.20
350,000	07 510 700 1900	Felt, flood coat, with asphalt, 80 lb per square	G1	60	0.933	Sq.	12,312.72	18,050.51	4,243.49	32,608.72	47,052.18
1,853.000	07 720 800 0100	Walkways for built-up roofs, asphalt impregnated, 3' x 3' x 3/4" thick, hot applied	1 Rofc	400	0.02	S.F.	10,695.67	1,723.77	0.00	12,419.44	14,849.33
7,408.000	07 550 500 1700	SBS modified bituminous membrane, smooth surface flashing, 145 mils	G1	1,260	0.044	S.F.	7,445.93	18,101.82	4,281.41	27,829.16	41,978.42
7,408.000	07 550 500 1800	SBS modified bituminous membrane, smooth surface flashing, 150 mils	G1	1,260	0.044	S.F.	4,853.71	16,161.82	4,281.41	25,038.94	38,904.98
7,408.000	07 550 500 2010	SBS modified bituminous membrane, elastomeric asphalt primer	1 Rofc	2,600	0.003	S.F.	1,489.19	1,209.96	0.00	2,699.15	3,816.04
7,408.000	07 550 500 2015	SBS modified bituminous membrane, roofing asphalt, 30 lb. per square	G1	19,000	0.003	S.F.	1,303.04	1,118.89	279.22	2,699.15	3,629.69
31,000	15 180 500 3900	Drain, roof, flat metal deck, cast iron body, 12" cast iron dome, 4" pipe size	D1	13	1.231	Ea.	16,553.07	2,551.12	0.00	19,104.19	22,005.85
31,000	15 180 500 4730	Drain, roof, main, cast iron body, 12" poly dome, for underdeck clamp, add	D1	22	0.727	Ea.	9,563.41	1,518.99	0.00	11,022.40	12,852.97
31,000	15 180 500 4740	Drain, roof, main, cast iron body, 12" poly dome, for vandalproof dome, add				Ea.	2,434.28	0.00	0.00	2,434.28	2,677.70
1,289.000	04 810 250 0800	Aluminum coping, stock units, for 12' wall, excludes scaffolding	D1	80	0.2	L.F.	14,413.55	13,684.77	0.00	28,098.32	38,058.24
873.000	07 660 600 0300	Sheet metal flashing, aluminum, flexible, mill finish, .050" thick, including up to 4 bends	1 Rofc	145	0.055	S.F.	2,222.32	1,038.11	0.00	4,158.43	5,834.61
870.000	07 660 600 0400	Sheet metal flashing, aluminum, flexible, mill finish, .013" thick, including up to 4 bends, painted finish, add				S.F.	269.37	0.00	0.00	269.37	298.31

279.000	07 050 600 5800	Sheet metal flashing, lead, flexible, 2.5 lb per SF, up to 12" wide, including up to 4 bends	1 Rolc	135	0.059	S.F.	1,992.89	865.82	0.00	2,758.72	3,845.57
600.000	07 710 550 0700	Aluminum gravel stops, painted, .050" thick, 8" face height	1 Shee	125	0.054	L.F.	7,199.17	2,759.05	0.00	9,958.23	12,287.59
600.000	07 460 300 0100	Fascia, aluminum, reverse board & batten, colored, .032" thick, excl. furring	1 Shee	145	0.056	S.F.	5,088.42	2,382.13	0.00	7,470.55	9,385.31
2,200.000	07 710 800 2500	Expansion joint, roof to wall joint with extruded aluminum cover	1 Shee	116	0.07	L.F.	77,394.24	11,001.04	0.00	88,395.28	103,853.00
1.000	07 720 700 1100	Roof hatch, with curb, 1" fiberglass insulation, aluminum curb & cover, 4' x 4'	G3	8	4	Ea.	2,073.08	238.72	0.00	2,311.78	2,660.85
30.000	07 720 480 0100	Pitch pockets, adjustable, welded corners, 4" to 7", 4" deep	1 Rolc	48	0.187	Ea.	920.03	281.96	0.00	881.09	1,149.61
40.000	05 517 700 4000	Stair, industrial, aluminum, grating treads, 24" wide, incl 2 line pipe rail, per riser	E4	30	1.067	Riser	13,569.12	2,889.72	246.76	10,705.60	20,353.68
600.000	07 060 110 0420	Selective demolition, thermal and moisture protection, gutters, metal or wood, edge hung	1 Clab	240	0.033	L.F.	0.00	949.84	0.00	949.84	1,552.91
200.000	07 060 110 0120	Selective demolition, thermal and moisture protection, downspouts, including hangers	1 Clab	350	0.023	L.F.	0.00	218.61	0.00	218.61	358.82
800.000	07 710 650 2800	Galvanized steel gutters, half round or box, stock, 6" wide, 26 gauge	1 Shee	125	0.064	L.F.	2,085.68	2,759.05	0.00	4,854.73	6,671.48
12.000	07 710 500 0200	Elbows, aluminum, embossed, .025" thick, 3" x 4"	1 Shee	100	0.08	Ea.	88.00	69.05	0.00	137.05	183.94

Totals

\$448,785.29 \$354,312.43 \$44,041.85 \$847,119.56 \$1,145,853.32

Montage coefficient .87											
Subtotal											50.87
Non Prepriced design fee										\$	996,718.38
Subtotal										\$	20,570.00
Non Prepriced allowance										\$	1,017,288.38
Subtotal										\$	100,000.00
Alternate 1	Ventilated Ease steel	2000 sq ft								\$	1,117,288.38
Alternate 2	Pyrofill for tectum	1400 lbs								\$	8,600.00
Alternate 3	Replace PRV	11								\$	23,100.00
Grand Total										\$	1,171,298.38

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.164.16 ASP

Project Name: Ardmore Elementary

Bid Opening: 6/2/16

Project Type: ASP

Scope of Work: Fire Alarm Replacement

Basis for Award of Contract: proposal dated 6/2/16 utilizing IFB 005-14 Pre-Qualified JOC Contractors

Basis of Funding: ASP

Local Funds: \$63,500

State Funds: \$125,000

Total Contract: \$188,500

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Kellogg, Brown & Root, LLC	<u>\$188,500</u>
		<u>\$188,500</u>

- Notes:** 1) Replacement of the fire alarm system.
2) Ineligible Contingency Allowance (\$25,000) and Design Costs (\$7,500).
3) Eligible for funding available within FY 2016 ASP allocation for LEA at time of reimbursement request.

IAC Approval Date:

	Job Order Contract 005-14 Task Order 83 Ardmore Fire Alarm Replacement PSC No. 16.164.16 ASP Construction Services Opening Date: June 2, 2016	KBR
	DESCRIPTION	Bidder #1
	Base Bid Fee Proposal	\$188,500.00
	Design Fee (included in above base bid as described in this IFB and Project Specifications)	\$7,500.00
	Allowance (included in above base bid as described in this IFB and Project Specifications)	\$25,000.00
	TOTAL BASE BID	\$188,500.00
	Alternate No. 1: N/A	\$0.00
	TOTAL ALTERNATES	\$0.00
	BASE BID TOTAL	\$188,500.00
	GRAND TOTAL BASE BID AND ALTERNATES	\$188,500.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.168.15 C

Project Name: Melwood Elementary

Bid Opening: 5/6/16

Project Type: Renovation - Open Space Conversion

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: 62% of eligible base bid up to the amount of maximum allocation

Local Funds: \$909,000

State Funds: \$721,000

Total Contract: \$1,630,000

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>
	Nastos Construction, Inc.	<u>\$1,630,000</u>
		<u>\$1,630,000</u>

- Notes:** 1) Renovation of 8,450 sf of open space into eight (8) conventional classrooms.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000).
 4) CD submission pending review by DGS.

IAC Approval Date:

Invitation No.044-16 Melwood Elementary School Open Space Pod Conversion PSC No. 16.168.15C Construction Services Opening Date: May 6, 2016 @ 4PM Number of Responses Received: 3	✓ Nastos Construction	CM	Broughton Construction	CM
DESCRIPTION	Bidder #1		Bidder #3	
Base Bid Fee Proposal	✓ \$1,630,000.00		\$1,695,200.00	
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00		\$100,000.00	
TOTAL BASE BID	✓ \$1,630,000.00		\$1,695,200.00	
Alternate No. 1: Replace all classroom windows within scope of work with double glazed, 1" insulated glass, clear anodized aluminum windows. The new windows shall match the function of the existing windows – operable or fixed	\$97,175.00		\$51,900.00	
Alternate No. 2: Provide LED lighting throughout the classrooms and corridors within scope of work in lieu of specified base bid lighting.	\$216,660.00		\$2,884.00	
Alternate No. 3: Provide a total of eight (8) portable classrooms for the duration of the construction phase of the project per the Project Specifications 01500.	\$613,456.00		\$446,835.00	
TOTAL ALTERNATES	\$927,291.00		\$501,619.00	
BASE BID TOTAL	\$1,630,000.00		\$1,695,200.00	
GRAND TOTAL BASE BID AND ALTERNATE NOS. 1-3	\$2,557,291.00		\$2,196,819.00	
Bidders provided quotations that are not in alignment with other bidders' quotations.				

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.185.15 SR
Project Name: Benjamin Tasker Middle **Bid Opening:** 5/10/16
Project Type: Systemic Renovation
Scope of Work: Roof Replacement
Basis for Award of Contract: proposal dated 5/10/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$1,180,213
State Funds: \$1,238,000
Total Contract: \$2,418,213

State Contingency for Change Orders: \$0

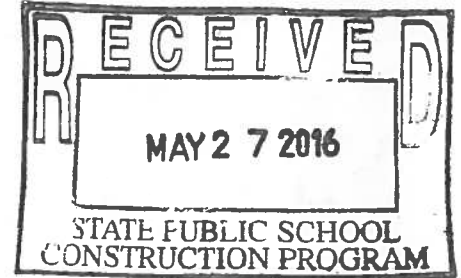
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Tito Contractors, Inc.	<u>\$2,418,213</u>
		<u>\$2,418,213</u>

- Notes:** 1) Replacement of the entire 93,642 sf 1988 built-up roof and 4,523 sf 1970 metal soffit at the entrance canopy.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and Design Fees (\$42,300).
 4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 90 Benjamin Tasker Middle School Roof Replacement PSC No. 16.185.15 SR Construction Services Opening Date: May 5, 2016	Tito Contractors, Inc. ✓
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$2,351,113.26
Builders Risk Insurance (included in above base bid)	\$10,005.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	✓ \$2,351,113.26
Alternate No. 1: Ventilated base sheet as needed (up to 500 squares)	✓ \$6,640.00
Alternate No. 2: Replacement metal roof decking up to 2,000 SF	✓ \$7,500.00
Alternate No. 3: Pyrofil for Tectum for up to 1,400 LBS	✓ \$1,960.00
Alternate No. 4: Install up to 10 PRVs	✓ \$15,000.00
Alternate No. 5: Cover the entrance canopy soffits (metal decking) with new flush seam sierra-tan aluminum soffits (4,253 SF)	✓ \$36,000.00
TOTAL ALTERNATES	\$67,100.00
BASE BID TOTAL	\$2,351,113.26
GRAND TOTAL BASE BID AND SELECTED ALTERNATES 1-4	✓ \$2,418,213.26



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.216.13/15 C

Project Name: Potomac High

Bid Opening: 5/17/16

Project Type: SSR Renovation/Addition

Scope of Work: Contract #1 - Environmental Studies Greenhouse

Basis for Award of Contract: proposal dated 5/17/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal

Local Funds: \$279,283

State Funds: \$320,930

Total Contract: \$600,213

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	CDCl, Inc.	<u>\$600,213</u>
		<u>\$600,213</u>

- Notes:** 1) Phase I Environmental Studies - Greenhouse addition of 2,000 sf.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$50,000) and A/E and FF and E Fees (\$32,584).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.
5) Retain \$1,149,070 for additional contracts.

IAC Approval Date:

Job Order Contract 005-14 Task Order 105 Potomac High School Secondary School Reform Renovation Phase I: Environmental Studies Academy Greenhouse PSC No. 16.216.15 C Construction Services Opening Date: May 17, 2016	/ CDCI
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$600,212.98
Builders Risk Insurance (included in above base bid)	\$6,000.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$50,000.00
TOTAL BASE BID	\$600,212.98
Job Order Contract 005-14 Task Order 105 Bowie High School Secondary School Reform Renovation Environmental Studies Academy Greenhouse PSC No. 16.089.15 C Construction Services Opening Date: May 17, 2016	/ CDCI
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$438,102.00
Builders Risk Insurance (included in above base bid)	\$4,380.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$50,000.00
TOTAL BASE BID	\$438,102.00

OK

✓

✓

✓

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.229.15 SR

Project Name: Thomas Johnson Middle

Bid Opening: 5/23/16

Project Type: Systemic Renovation

Scope of Work: Fire Safety Upgrades

Basis for Award of Contract: proposal dated 5/23/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$597,842

State Funds: \$462,000

Total Contract: \$1,059,842

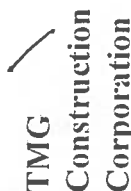
State Contingency for Change Orders: \$0

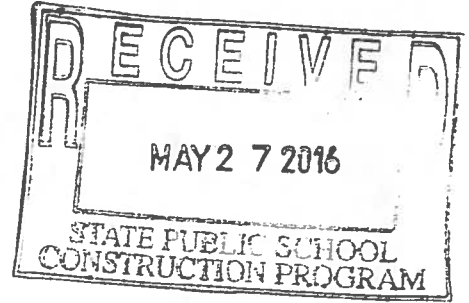
Transfer State Funds:	Account No.	Amount
Decrease Project Amount:		<u>\$0</u>
Increase Contingency Amount:		<u>\$0</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	The Matthews Group (TMG Corporation)	<u>\$1,059,842</u>
		<u>\$1,059,842</u>

- Notes:** 1) Replacement of the fire alarm system and sprinkler system, installed in 1968, including piping, valves, sprinkler heads, and pumps, upgrading of the incoming water service, and removal and replacement of the ceiling tiles as required.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$60,000).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 85 Thomas Johnson Middle School Sprinkler & Fire Alarm Replacement PSC No. 16.229.15 SR Construction Services Opening Date: May 23, 2016	
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$854,205.67
Builders Risk Insurance (included in above base bid)	\$2,500.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$60,000.00
TOTAL BASE BID	✓ \$854,205.67
Alternate No. 1: Replacement of existing fire alarm system with new fire alarm system as required to meet current codes and fully support the sprinkler system	\$205,636.43
TOTAL ALTERNATES	✓ \$205,636.43
BASE BID TOTAL	• \$854,205.67
GRAND TOTAL BASE BID AND SELECTED ALTERNATE 1	✓ \$1,059,842.10



SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.238.12/15 C
Project Name: Francis T. Evans Elementary **Bid Opening:** 5/16/16
Project Type: Renovation - Open Space Conversion
Scope of Work: Contract #1 (1 contract)
Basis for Award of Contract: proposal dated 5/16/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal up to the amount of maximum allocation

Local Funds: \$1,065,908
State Funds: \$1,406,000
Total Contract: \$2,471,908

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>
	Paige Industrial Services, Inc.	<u>\$2,471,908</u>
		<u>\$2,471,908</u>

- Notes:** 1) Renovation of 16,455 sf of open space into 12 conventional classrooms.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$100,000) and Design Fees (\$276,466).
4) The project delivery method is Design-Build JOC utilizing IFB 005-14. Bidder selected by technical evaluation and price proposal. State reimbursement is contingent upon DGS review of the design before LEA proceeds to the next stage of design or begins construction. If the design is found to be inadequate to State standards and is not corrected at local expense then funding for this project may be cancelled. Final adjustment of the State's participation shall be made at project closeout.

IAC Approval Date:

Job Order Contract 005-14 Task Order 69 Francis T. Evans Pod Conversion PSC No. 16.238.15 C Construction Services Opening Date: May 16, 2016 Revised: June 20, 2016	Paige Industrial Services
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	/ \$2,471,908.33
Design and Permit Fees (included in above base bid)	\$276,465.74
Builders Risk Insurance (included in above base bid)	\$36,530.66
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	/ \$2,471,908.33

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City **PSC No** 30.243.15 SR
Project Name: #095 Franklin Square PK-8 **Bid Opening:** 4/14/16
Project Type: Systemic Renovation
Scope of Work: Fire Alarm Upgrades
Basis for Award of Contract: base bid Option #2 Item #1 plus alt. Item 2B
Basis of Funding: 93% of eligible base bid Option #2 Item #1 plus alt. Item 2B

Local Funds: \$17,570
State Funds: \$233,430
Total Contract: \$251,000

State Contingency for Change Orders: \$5,836

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.243.2015</u>	<u>\$40,734</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$40,734</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	A/C Power, Inc.	<u>\$251,000</u>
		<u>\$251,000</u>

Notes: 1) Replacement of the 1961 fire alarm system and exit lights, addition of carbon monoxide detection, installation of emergency lighting and generator to support the fire alarm system and emergency egress.

IAC Approval Date:

Baltimore City Public Schools

Solicitation: BCS-16067

IAC Memorandum

June 30, 2016

83 of 88

Fire Alarm Upgrade New Emergency Generator-Franklin Square PK-8 School #95

Bid Price Tabulation Sheet.

Bid Due Date: April 14, 2016

#	Responding Company Name	Item #1 Fixed Bid Price	Items #2 Alternate Bid Item(s)			Total Lump Sum Bid Price	Vendor's Standing
		Fire Alarm Upgrade Franklin Square PK-8 School #95	A. Emergency Generator at Franklin Square PK-8 School #95	B. Emergency Lighting Franklin Square PK-8 School #95	C. None		
Option #1 - Apparent low bidder is Denver-Elek, Inc. (If award is based on Base Item #1 or Base #1 and Alternate Items #2a and 2B) = \$405,900.00							
1	JLN Construction Services, LLC	\$ 279,070.00	\$ 177,293.00	\$ 77,296.00	\$ -	\$ 533,659.00	4
2	JAK Construction Co., Inc.	\$ 262,000.00	\$ 174,000.00	\$ 48,000.00	\$ -	\$ 484,000.00	3
3	A/C Power Inc.	\$ 224,000.00	\$ 170,000.00	\$ 27,000.00	\$ -	\$ 421,000.00	2
4	Denver-Elek, Inc.	\$ 198,100.00	\$ 132,800.00	\$ 75,000.00	\$ -	\$ 405,900.00	1
Average cost of the other bids:			\$ 479,553.00			\$ -	
Procurement Savings			\$ 73,653.00				
Option #2 - Apparent low bidder is A/C Power, Inc. (If award is based on Base Item #1 and Alternate Item 2B) = \$251,000.00							
1	A/C Power Inc.	\$ 224,000.00		\$ 27,000.00	\$ -	\$ 251,000.00	1
2	Denver-Elek, Inc.	\$ 198,100.00		\$ 75,000.00	\$ -	\$ 273,100.00	2
3	JAK Construction Co., Inc.	\$ 262,000.00		\$ 48,000.00	\$ -	\$ 310,000.00	3
4	JLN Construction Services, LLC	\$ 279,070.00		\$ 77,296.00	\$ -	\$ 356,366.00	4
Average cost of the other bids:			\$ 313,155.33				
Procurement Savings			\$ 62,155.33				

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City

PSC No 30.195.13/15 SR

Project Name: #246 Beechfield Elementary

Bid Opening: 4/28/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid Item #1

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

Local Funds: \$269,080

State Funds: \$3,574,920

Total Contract: \$3,844,000

State Contingency for Change Orders: \$89,373

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.195.2015</u>	<u>\$755,707</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$755,707</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>\$3,844,000</u>
		<u>\$3,844,000</u>

Notes: 1) Replacement of all 1958 HVAC equipment and components, including terminal units, unit ventilators, cabinet unit heaters, air handling units, radiators, heating and cooling piping, exhaust fans, air distribution, water heaters, pumps, and controls, installation of a new chiller, air handling units for the auditorium, gym, and library, as well as a dedicated HVAC system for the administration area, domestic hot water heater, and a controls system.
 2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Baltimore City Public Schools

Solicitation: BCS-16075

HVAC Upgrade Services at Beechfield PK-8 School #246

Bid Price Tabulation Sheet.

Bid Due Date: April 28, 2016

#	Responding Company Name	Item #1 Fixed Bid Price	Alternate Items #2		Total Lump Sum Bid Price	Vendor's Standing
		HVAC Upgrade Services at Beechfield PK-8 School #246	A. None	B. None		
1	Chilmar Corporation	\$ 3,844,000.00	\$ -	\$ -	\$ 3,844,000.00	1
2	J. F. Fischer, Inc.	\$ 4,627,000.00	\$ -	\$ -	\$ 4,627,000.00	4
3	Denver-Elek, Inc.	\$ 4,338,000.00	\$ -	\$ -	\$ 4,338,000.00	3
4	JLN Construction Services, LLC	\$ 3,979,000.00	\$ -	\$ -	\$ 3,979,000.00	2
5	Hascon Mechanical Services, Inc.	\$ 4,927,595.00	\$ -	\$ -	\$ 4,927,595.00	5
Average Cost of the other bids.		\$ 4,467,898.75				
Procurement Savings		\$ 623,898.75				

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore City

PSC No 30.193.13/15 SR

Project Name: #248 Sinclair Lane Elementary

Bid Opening: 4/28/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid Item #1

Basis of Funding: 93% of eligible base bid Item #1 up to the amount of maximum allocation

Local Funds: \$709,000

State Funds: \$4,120,000

Total Contract: \$4,829,000

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>
	Towson Mechanical, Inc.	<u>\$4,829,000</u>
		<u>\$4,829,000</u>

Notes: 1) Replacement of all original 1956 HVAC equipment and components, including terminal units, unit ventilators, cabinet unit heaters, air handling units, radiators, heating and cooling piping, exhaust fans, air distribution, water heaters, pumps, and controls, installation of a new chiller, air handling units for the auditorium , gym, and library, as well as a dedicated HVAC system for the administration area and a direct digital controls system, along with conversion of the 2000 boilers from steam to hot water.
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

Baltimore City Public Schools

Solicitation: BCS-16074

HVAC Upgrade Services at Sinclair Lane Elementary School #248

Bid Price Tabulation Sheet.

Bid Due Date: April 28, 2016

#	Responding Company Name	Item #1 Fixed Bid Price	Alternate Items #2		Total Lump Sum Bid Price	Vendor's Standing
		HVAC Upgrade Services at Sinclair Lane Elementary School #248	A. None	B. None		
1	Towson Mechanical, Inc.	\$ 4,829,000.00	\$ -	\$ -	\$ 4,829,000.00	1
2	J. F. Fischer, Inc.	\$ 5,770,000.00	\$ -	\$ -	\$ 5,770,000.00	4
3	Chilmar Corporation	\$ 5,387,396.00	\$ -	\$ -	\$ 5,387,396.00	3
4	Denver-Elek, Inc.	\$ 5,325,200.00	\$ -	\$ -	\$ 5,325,200.00	2
Average Cost of the other bids.						
		\$ 5,494,198.67				
Procurement Savings						
		\$ 665,198.67				

A. CAPITAL IMPROVEMENT PROGRAM AMENDMENTS TO PLANNING AND FUNDING APPROVALS

1. Capital Improvement Program: Amendments to the Fiscal Year 2014 CIP, Montgomery County Public Schools

Based on submission of contract awards and Final Utility Rebates by Montgomery County Public Schools (MCPS), two (2) Energy Efficiency Initiative projects approved in the FY 2014 CIP qualify for additional State funding. Transfer of funds from the LEA Reserve Contingency Account for MCPS to the projects shown in the chart below will allow all 11 projects approved in the FY 2014 CIP to be funded at the maximum eligible State participation.

Project Name	PSC Number	FY 2014 CIP – EEI State Allocation	Adjusted State Allocation	Total Allocation Adjustment Required
Montgomery Blair High	15.171.2013	18,000	49,000	\$31,000
John F. Kennedy High	15.172.2013	20,000	39,000	\$19,000
Total to Increase				\$50,000

The realignment will provide an increase in funding for the two (2) projects that require an additional allocation for the eligible State portion of the contracts.

Motion:

TO APPROVE THE ALLOCATION ADJUSTMENTS SHOWN ABOVE FOR THE MONTGOMERY COUNTY PUBLIC SCHOOLS FY 2013 CIP ENERGY EFFICIENCY INITIATIVE FUNDING, APPROVING AN AMENDMENT TO INCREASE THE FY 2014 CIP ALLOCATIONS AS NOTED ABOVE.

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:					
	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen Salmon	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Barbara Hoffman	<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"/>