



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 JULY 28, 2016

TO: Dr. Karen Salmon, Ms. Wendi Peters, Mr. Ellington Churchill
 Ms. Barbara Hoffman, and Mr. John Bohanan

FROM: Dr. David Lever 

DATE: July 25, 2016

RE: Approval of Expedited IAC Agenda Items

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

SECTION II – DISCUSSION ITEMS AND DEFERRED ITEMS

- A. Prince George’s County – FY 2015 ASP Suitland High Generator Extension Request

SECTION III – APPROVAL OF CONTRACTS

See summary details in Section III back-up.

SECTION VII – APPROVAL OF OTHER ITEMS

- A. Washington County – FY 2014 QZAB Springfield Middle Exterior Door and Windows Glazing

SECTION VIII – APPROVAL OF OTHER ITEMS

- C. Baltimore County Information

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 July 28, 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"/>	
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Ellington Churchill	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION II - DISCUSSION ITEMS AND DEFERRED ITEMS

A. Prince George's County Aging Schools Program (ASP) FY 2015 Extension to Reimbursement Deadline Request

On September 17, 2015, the IAC approved a three-month extension to the December 1 reimbursement deadline for the Generator project at Suitland High (PSC #16.087.15 ASP). An additional two-month extension was approved by the IAC on February 8, 2016, as well as a further two-month extension on May 20, 2016, for a total of seven months. Prince George's County Public Schools (PGCPS) requests a final three-month extension to the FY 2015 ASP reimbursement deadline. In a letter dated June 29, 2016, the LEA stated that they are coordinating extensively with Washington Gas for a split meter to be installed for the generator, which requires 10 column inches of gas in order to run; the current reading is only 5 column inches. Due to this issue, the generator startup was unable to be completed. Prince George's County Public Schools will require additional time to make all necessary corrections. The project is planned to be completed by the end of September 2016.

The circumstances that have led to the exceptional delays to this project appear to be beyond the control of the LEA. The Designees therefore recommend granting an additional three-month extension to the previous seven-month extension in order to allow PGCPS additional time to submit the requests for reimbursement by the extended deadline.

Motion:

TO APPROVE AN ADDITIONAL THREE-MONTH EXTENSION TO THE DECEMBER 1, 2015 REIMBURSEMENT DEADLINE FOR THE GENERATOR PROJECT AT SUITLAND HIGH (PSC #16.087.15 ASP), FOR A TOTAL EXTENSION OF TEN MONTHS, SO THAT THE PROJECT WILL BE COMPLETED AND WILL BE ELIGIBLE FOR REIMBURSEMENT TO PRINCE GEORGE'S COUNTY PUBLIC SCHOOLS FROM THE FY 2015 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"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill	<input checked="" 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 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>Anne Arundel County</u>				
1.	Severna Park High PSC #02.005.15/16/16EGRC/17 LPC Replacement - Contract #3 (2 contracts) Roman Mosaic & Tile Company North Star Contracting Group, Inc.	\$1,915,947 \$592,247 \$1,323,700	\$0	\$1,915,947
<u>Baltimore County</u>				
2.	White Oak Elementary PSC #03.065.16 SR Systemic Renovation - Boiler Replacement M & E Sales, Inc.	\$429,895 \$429,895	\$168,000	\$261,895
3.	Seven Oaks Elementary PSC #03.096.08/16 SR Systemic Renovation - Boiler Replacement Chilmar Corporation	\$158,396 \$158,396	\$77,166	\$81,230
4.	Sandy Plains Elementary PSC #03.157.16 ASP Restroom Renovation - Contract #1 (1 contract) Hayes Construction Company	\$198,600 \$198,600	\$145,780	\$52,820
<u>Dorchester County</u>				
5.	Cambridge/South Dorchester High PSC #09.009.17 QZ QZAB - Hardscape Renovation David A. Bramble, Inc.	\$589,219 \$589,219	\$450,000	\$139,219
<u>Frederick County</u>				
6.	New Market Middle PSC #10.031.16 SR Systemic Renovation - Boiler Replacement - Contract #1 1 - Daikin Applied Americas, Inc.	\$419,000 \$419,000	\$268,160	\$150,840
<u>Montgomery County</u>				
7.	Highland Elementary PSC #15.122.16 SR Systemic Renovation - HVAC Replacement Mallick Mechanical Corporation, Inc.	\$1,539,000 \$1,539,000	\$383,211	\$1,155,789

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>				
8.	Beall Elementary PSC #15.205.11/16 SR Systemic Renovation - HVAC Replacement Emjay Engineering & Construction Company, Inc.	\$1,419,000 \$1,419,000	\$353,331	\$1,065,669
9.	Burning Tree Elementary PSC #15.207.16 SR Systemic Renovation - HVAC Replacement Paramount Mechanical Corporation	\$2,340,500 \$2,340,500	\$374,000	\$1,966,500
10.	Shady Grove Middle PSC #15.275.16 SR Systemic Renovation - HVAC Replacement - PH II Emjay Engineering & Construction Company, Inc.	\$1,669,000 \$1,669,000	\$415,581	\$1,253,419
<u>Prince George's County</u>				
11.	Largo High PSC #16.011.15 SR Systemic Renovation - Roof Replacement Global Builders, LLC	\$1,640,108 \$1,640,108	\$850,000	\$790,108
12.	Thomas S. Stone Elementary PSC #16.016.16 C Renovation - Open Space Conversion - Contract #1 (1 contract) Global Builders, LLC	\$2,035,599 \$2,035,599	\$1,077,306	\$958,293
13.	Indian Queen Elementary PSC #16.055.13/15 C Renovation - Open Space Conversion - Contract #1 (1 contract) Tuckmann-Barbee Construction Company, Inc.	\$2,683,500 \$2,683,500	\$1,601,770	\$1,081,730
<div style="border: 1px solid red; padding: 5px; display: inline-block;">Item withdrawn pending review by DGS.</div>				
14.	Potomac Landing Elementary PSC #16.086.13/15 C Renovation - Open Space Conversion - Contract #1 (1 contract) Rich Moe Enterprises, LLC	\$2,147,541 \$2,147,541	\$1,113,000	\$1,034,541
15.	Surrattsville High PSC #16.103.15 LPC SSR Renovation - LEPS & GAMC - Contract #1 (1 contract) F. H. Paschen, S. N. Associates	\$2,093,318 \$2,093,318	\$838,000	\$1,255,318
16.	Charles Carroll Middle PSC #16.110.16 ASP ASP - RTU Replacement Hot & Cold Corporation	\$459,900 \$459,900	\$419,900	\$40,000

SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
Prince George's County - Cont'd				
17.	Catherine T. Reed Elementary PSC #16.144.16 SR Systemic Renovation - RTU Replacement Adrian L. Merton, Inc.	\$146,620 \$146,620	\$57,616	\$89,004
18.	Duval High PSC #16.194.15 C SSR Addition - Aerospace - Contract #1 (1 contract) 1 - EMCOR Services Combustioneer	\$296,974 \$296,974	\$161,985	\$134,989
19.	Walker Mill Middle PSC #16.196.16 ASP ASP - Kitchen Renovation F. H. Paschen, S. N. Nielsen & Associates, LLC	\$264,819 \$264,819	\$222,019	\$42,800

Washington County

20.	South Hagerstown High PSC #21.020.17 SR Systemic Renovation - Roof Replacement - Phase 1A 1A - Heidler Roofing Services, Inc.	\$197,446 \$197,446	\$80,000	\$117,446
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Summary Totals

Total Projects: 20 Total Contracts: 21 \$22,644,382 \$9,056,825 \$13,587,557

IAC ACTION: THE ABOVE REFERENCED ITEMS WERE:

	Approved	Disapproved	Deferred	Abstain	Recuse
Dr. Karen B. Salmon	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Ellington Churchill	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SECTION III - APPROVAL OF CONTRACTS

LEA: Anne Arundel County

PSC No 02.005.15/16/16EGRC/17 LPC

Project Name: Severna Park High

Bid Opening: 3/9/16

Project Type: Replacement

Scope of Work: Contract #3 (2 contracts)

Basis for Award of Contract: base bid Phases I & II

Basis of Funding: 50% of eligible base bid Phases I & II

Local Funds: \$1,915,947

State Funds: \$0

Total Contract: \$1,915,947

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>
	Roman Mosaic & Tile Company	\$592,247
	North Star Contracting Group, Inc.	\$1,323,700
		<u><u>\$1,915,947</u></u>

- Notes:** 1) Replacement school with 320,012 sf of new construction, inclusive of 3,000 sf cooperative use space for 1,907 students and demolition of the entire existing 296,191 sf building.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 50% of the total contract. (Initial bid preceded 7/1/14.)
3) Project eligible for additional funding in a future fiscal year.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.065.16 SR

Project Name: White Oak Elementary

Bid Opening: 5/10/16

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: base bid

Basis of Funding: 52% of eligible base bid up to the amount of maximum allocation

Local Funds: \$261,895

State Funds: \$168,000

Total Contract: \$429,895

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>
	M & E Sales, Inc.	<u>\$429,895</u>
		<u>\$429,895</u>

Notes: 1) Replacement of two (2) 1976 boilers and associated piping, breeching, louvers, controls, and accessories.
2) Ineligible Abatement Allowance (\$10,000).

IAC Approval Date:

Contract Name: Replacement of Boilers at White Oak School
Contract #: JMI-609-16

<i>Bidders</i>				
	M & E Sales, Inc.	East Coast Welding and Construction Co., Inc.	Dynastics, Inc.	Hanson, LLC
BASE BID:	\$429,895	\$464,424	\$465,095	\$497,500
<i>Total</i>	\$429,895	\$464,424	\$465,095	\$497,500

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.096.08/16 SR

Project Name: Seven Oaks Elementary

Bid Opening: 5/24/16

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement

Basis for Award of Contract: base bid

Basis of Funding: 52% of eligible base bid

Local Funds: \$81,230

State Funds: \$77,166

Total Contract: \$158,396

State Contingency for Change Orders: \$1,929

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>03.096.08/16</u>	<u>\$88,905</u>
Increase Contingency Amount:	<u>40.000.08/16</u>	<u>\$88,905</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>\$158,396</u>
		<u>\$158,396</u>

Notes: 1) Replacement of two (2) 1992 boilers and one (1) 1992 hot water heater, along with associated piping, breeching, louvers, controls, and accessories.
2) Ineligible Abatement Allowance (\$10,000).

IAC Approval Date:

Contract Name: Replacement of Boilers at Seven Oaks Elementary School
 Contract #: ARA-205-16

<i>Bidders</i>					
	Chilmar Corporation	Dynastics, Inc.	Maryland Mechanical	M & E Sales, Inc.	Denver-Elek, Inc.
BASE BID:	\$158,396	\$159,990	\$181,669	\$194,589	\$228,920
<i>Total</i>	\$158,396	\$159,990	\$181,669	\$194,589	\$228,920

SECTION III - APPROVAL OF CONTRACTS

LEA: Baltimore County

PSC No 03.157.16 ASP

Project Name: Sandy Plains Elementary

Bid Opening: 6/1/16

Project Type: Restroom Renovation

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid

Basis of Funding: ASP

Local Funds: \$52,820

State Funds: \$145,780

Total Contract: \$198,600

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hayes Construction Company	<u>\$198,600</u>
		<u>\$198,600</u>

- Notes:** 1) Renovation of two (2) gang toilet rooms.
2) Ineligible Abatement Allowance (\$2,500).
3) 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_SPES

Date: 06/01/2016

Time: 11:00 A.M.

Bid Name: Sandy Plains Elementary School - Toilet Room Renovations

	Bidders' Names			
	A&S Unlimited Const.	A-L Abatement, Inc.	Hayes Construction, Co	Huntington & Hopkins, Inc.
Base Bid	NON RESPONSIVE	NON RESPONSIVE	\$ 198,600.00	JLN Construction Services
Add Alternate No. 1 (Stainless Steel Partitions)			\$ 12,344.00	NON RESPONSIVE
Total	\$ -	\$ -	\$ 210,944.00	\$ -

	Bidders' Names			
	Lewis Contractors	Most Inc.	North Point Builders, Inc.	Plano-Coudon, LLC
Base Bid	NON RESPONSIVE	NON RESPONSIVE	NO BID	Roy Kirby & Sons, Inc.
Total	\$ -	\$ -	\$ -	NON RESPONSIVE

	Bidders' Names			
	RWC Contracting, LLC	Tito Contractors, Inc.	Towson Mechanical, Inc.	Warwick Supply & Equip. Co. Inc.
Base Bid	NON RESPONSIVE	NON RESPONSIVE	NO BID	NO BID
Total	\$ -	\$ -	\$ -	\$ -

SECTION III - APPROVAL OF CONTRACTS

LEA: Dorchester County

PSC No 09.009.17 QZ

Project Name: Cambridge/South Dorchester High

Bid Opening: 6/2/16

Project Type: QZAB

Scope of Work: Hardscape Renovation

Basis for Award of Contract: base bid

Basis of Funding: QZAB

Local Funds: \$139,219

State Funds: \$450,000

Total Contract: \$589,219

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>
	David A. Bramble, Inc.	<u>\$589,219</u>
		<u>\$589,219</u>

- Notes:** 1) Repave, overlay, and repair subgrades at bus loops and entrances, replacement of original site concrete, provide ADA hardscape access, creation of a dumpster compound and installation of sidewalks to promote pedestrian access.
 2) Davis Bacon wage determinations apply to this project.
 3) Sole bidder awarded contract.

IAC Approval Date:

Summer 2016 Paving and Concrete Repair Bid

6/9/16

Bidder/Budget Information	Amount	Comment
David A Bramble, Inc.	<input checked="" type="checkbox"/> \$589,219	Complete repair and repaving of bus loop asphalt, heavy duty paving section at delivery/special education bus area, replace bus loop/cafeteria entrance/band/auditorium/flag pole/main entrance sidewalks, resurface student walk path to Snow's Turn and replace 810 LF of damaged curbing. To Note: There are a multitude of damaged concrete sidewalks and trip hazards that have been identified in the last two school inspections by both the State and our insurer.
Grant Budget	\$450,000	Approved QZAB Funding
FY16 Facilities Budget Funds	\$28,061	Excess year end funds not needed for VES flooring project.
FY17 Facilities Budget Funds	\$111,158	FY17 Capital Project Funds in Operating Budget (of \$200,000 of addition funds per CDA)
Total Budget Funds	\$589,219	

SECTION III - APPROVAL OF CONTRACTS

LEA: Frederick County

PSC No 10.031.16 SR

Project Name: New Market Middle

Bid Opening: 4/14/16

Project Type: Systemic Renovation

Scope of Work: Boiler Replacement - Contract #1

Basis for Award of Contract: proposal dated 4/14/16 utilizing The Cooperative Purchasing Network (TCPN) Contract R150505-MD-7985

Basis of Funding: 64% of eligible proposal

Local Funds: \$150,840

State Funds: \$268,160

Total Contract: \$419,000

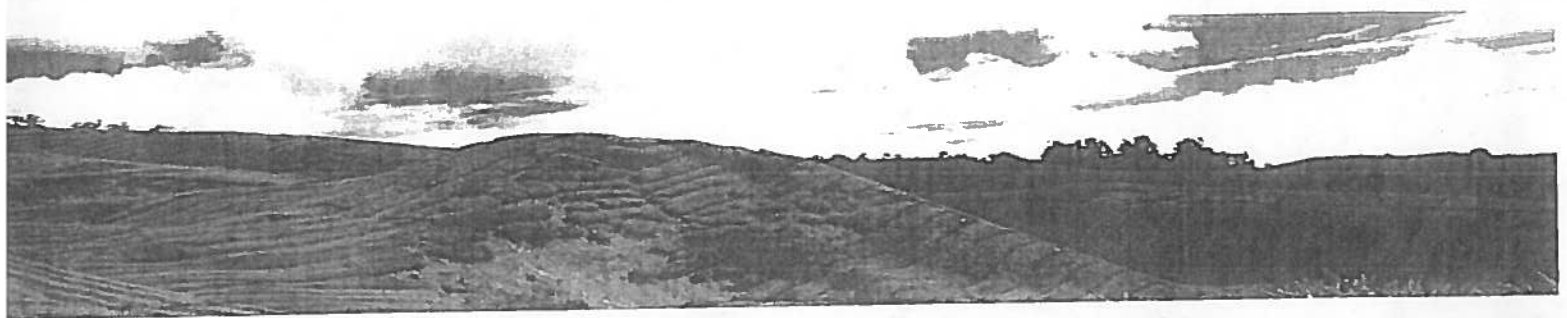
State Contingency for Change Orders: \$6,704

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	Daikin Applied Americas, Inc.	<u>\$419,000</u>
		<u>\$419,000</u>

Notes: 1) Replacement of two (2) 1974 boilers with multiple gas fired high efficiency boilers, including associated pumps, drives, controls, and accessories, along with the removal of one (1) 1974 underground fuel oil storage tank.
2) Retain \$99,136 for additional contracts.

IAC Approval Date:



TCPN Project Proposal
Frederick County Public Schools
New Market Middle School – Boiler & Controls Replacement
125 W Main St
New Market, MD 21727
TCPN Certified Proposal # R150505-MD-7985
Daikin Proposal # TK-TJM031716

Prepared for:
FCPS Purchasing Department
191 South East Street
Frederick, MD 21701

April 14, 2016

Prepared by:
Thomas Mayhew
Business Development Manager
Daikin Applied
4831 Telsa Dr.
Bowie, MD 20715

Executive Summary

Frederick County Purchasing Department, Thank you for providing Daikin Applied Americas Inc. ("Daikin Applied") with the opportunity to propose an equipment replacement solution for your Boiler system at New Market Middle School. The existing system has passed its ASHRAE standard useful life and is a maintenance and repair concern that could jeopardize school comfort and achievement.

HVAC Replacement:

Daikin Applied recommends replacing the existing boiler system in coordination with the design drawings from Alban Engineering dated 4-8-16. In conjunction with the boiler replacement, new controls will be added to integrate with the county wide JCI building automation system.

Anticipated MBE Participation:

Daikin Applied anticipates achievement of 12% minority business participation for the base bid and any alternates performed.

Performance Bond:

Daikin Applied will provide a bond upon award of the project within 30 days.

Prevailing Wage Scale:

Daikin Applied will meet the requirements for wage scale rates for work greater than \$500,000.00 included in our proposal.

Permits & Signs: Daikin Applied to provide the necessary permits and signage for this project.

SCOPE OF WORK and PRICING:

HVAC Replacement: Provide (3) Fulton EDR-2000 boilers labeled B-1, B-2, and B-3 along with complete installation including, electrical, mechanical, rigging, test and balancing, and controls to complete a fully functional hot water boiler system.

Engineering: Daikin Applied acknowledges MEP plans M1, M2, M3, E1 and E2 and Cover Sheet-CS dated 4-8-16. Daikin Applied will supply and install all equipment, materials, controls and safeties as per these MEP plans with some exceptions, namely we exclude platinum grade BAS sensors and high performance butterfly valves. Daikin will provide (1) PH neutralization kit sized for the total boiler capacity. Daikin will supply Maxitrol 210 gas pressure regulator valves.

Rigging: Daikin Applied will provide and install the following within our scope of services:

- Rigging to remove the existing equipment, piping, flue and specialties, will haul away and dispose of the old in accordance with current regulations for disposal of such material.
- Rigging to receive the new equipment and will set and assemble the new equipment in place.
- Demolition of old phone system hardware on west boiler room wall. Daikin Applied does not assume any responsibility for phone operation.

Mechanical Installation:

- Installation of piping, piping specialties, controls, sensors, meters and safeties for hot water and domestic make-up water.
- Installation of insulation for hot water piping.
- Installation of boiler condensate into (1) common boiler PH neutralization kit sized for (3) boilers.
- Testing and balancing to be completed after equipment startup.

Electrical: Daikin Applied will provide and install the following electrical items:

- Provide all necessary labor and materials to install new power supplies to the new boilers, pump and pump VFD, boiler Modsync sequencing panel.
- Provide the necessary labor and materials for building automation controls power, sensors, relays, hardware, software, programming for a complete and fully functional system.

Time Frame for Completion: Project is scheduled to begin upon receipt of FCPS's official NTP by April 30, 2016 to adhere with completion date. Daikin Applied will order equipment and be mobilized on site ready for installation in June. Work will impact areas of the school during normal daytime work hours. Work is to be substantially completed by October 15, 2016.

Warranty: 2 Year Parts and labor on new equipment.

Start-up Services: Daikin Applied to provide factory Start-Up Services on the new equipment.

Boiler Replacement Project Pricing:

Total for Scope and Terms, including equipment, labor, materials, and freight as per above scope: **\$419,000.00**
(Four Hundred Nineteen Thousand Dollars)

Requested Payment Terms:

Net 30 Days after completion of project

This proposal is valid for a period of 60 days.

Thank you again for your interest in working with Daikin Applied.

Sincerely,

Thomas Mayhew
Business Development Manager
Mobile: (240) 495-3927
Office: (301) 805-9800
E-Mail: Thomas.Mayhew@daikinapplied.com

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.122.16 SR

Project Name: Highland Elementary

Bid Opening: 3/16/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid

Basis of Funding: 24.9% of eligible base bid

Local Funds: \$1,155,789

State Funds: \$383,211

Total Contract: \$1,539,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.122.2016</u>	<u>\$165,789</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$165,789</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Mallick Mechanical Corporation, Inc.	<u>\$1,539,000</u>
		<u>\$1,539,000</u>

- Notes:** 1) Replacement of the 1989 HVAC equipment, including 4 rooftop units serving the administration, media center, TV studio, and building services office, 1 air handling unit at the multipurpose room, and all 65 classroom fan coil units.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
3) Contingency removed per LEA request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.205.11/16 SR

Project Name: Beall Elementary

Bid Opening: 3/14/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

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

Basis of Funding: 24.9% of eligible base bid plus alt. 1

Local Funds: \$1,065,669

State Funds: \$353,331

Total Contract: \$1,419,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.205.2016</u>	<u>\$206,669</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$206,669</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Emjay Engineering & Construction Company, Inc.	<u>\$1,419,000</u>
		<u>\$1,419,000</u>

- Notes:** 1) Replacement of the 1991 HVAC equipment, including 3 rooftop units, 2 boilers and associated pumps, and all 29 unit ventilators.
 2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
 3) Contingency removed per LEA request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.207.16 SR

Project Name: Burning Tree Elementary

Bid Opening: 3/8/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

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

Basis of Funding: 50% of eligible base bid plus alt. 1 up to the amount of maximum allocation

Local Funds: \$1,966,500

State Funds: \$374,000

Total Contract: \$2,340,500

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>
	Paramount Mechanical Corporation	<u>\$2,340,500</u>
		<u>\$2,340,500</u>

Notes: 1) Replacement of 3 rooftop units serving the administration, media center, and multipurpose room, and all 58 classroom fan coil units installed in 1991.
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Montgomery County

PSC No 15.275.16 SR

Project Name: Shady Grove Middle

Bid Opening: 3/2/16

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement - PH II

Basis for Award of Contract: base bid plus alts. 1 & 2

Basis of Funding: 24.9% of eligible base bid plus alts. 1 & 2

Local Funds: \$1,253,419

State Funds: \$415,581

Total Contract: \$1,669,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.275.2016</u>	<u>\$95,419</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$95,419</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Emjay Engineering & Construction Company, Inc.	<u>\$1,669,000</u>
		<u>\$1,669,000</u>

- Notes:** 1) Replacement of the 1995 HVAC equipment, including 1 chiller, 1 cooling tower, 10 VAV units, and 7 rooftop units serving interior classroom spaces.
2) Prevailing wage rates required; project bid with non-prevailing wage rates therefore State participation in this contract is calculated at 24.9%.
3) Contingency removed per LEA request.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.011.15 SR

Project Name: Largo High

Bid Opening: 5/4/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

Basis for Award of Contract: base bid plus alts. 2 - 5 utilizing RFP 005-14

Basis of Funding: 62% of eligible base bid plus alts. 2 - 5 utilizing RFP 005-14 up to the amount of maximum allocation

Local Funds: \$790,108

State Funds: \$850,000

Total Contract: \$1,640,108

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>
	Global Builders, LLC	<u>\$1,640,108</u>
		<u>\$1,640,108</u>

- Notes:** 1) Replacement of 78,440 sf of 1993 built-up roof on the 1970 and 1974 central section of the school.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and A/E Fees (\$38,720).
 4) The project delivery method is Design-Build JOC utilizing IFB 040-16. 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 88 Largo High School Roof Replacement PSC No. 16.011.15 SR Construction Services Opening Date: May 4, 2016	Global Builders, LLC
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$1,595,612.00
Builders Risk Insurance (included in above base bid)	\$3,500.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$1,595,612.00
Alternate No. 1: Exhaust Fans	\$63,840.00
Alternate No. 2: Ventilated base sheet as needed	\$5,000.00
Alternate No. 3: Replacement decking as needed	\$23,696.00
Alternate No. 4: Pyrofill for tectum	\$10,000.00
Alternate No. 5: New chimney cap	\$5,800.00
TOTAL ALTERNATES	\$108,336.00
BASE BID TOTAL	\$1,595,612.00
GRAND TOTAL BASE BID AND SELECTED ALTERNATES 2, 3, 4 & 5	\$1,640,108.00

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.016.16 C

Project Name: Thomas S. Stone Elementary

Bid Opening: 5/10/16

Project Type: Renovation - Open Space Conversion

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: proposal dated 5/10/16 plus alt. 1 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible proposal plus alt. 1

Local Funds: \$958,293

State Funds: \$1,077,306

Total Contract: \$2,035,599

State Contingency for Change Orders: \$26,933

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.016.2016</u>	<u>\$41,761</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$41,761</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Global Builders, LLC	<u>\$2,035,599</u>
		<u>\$2,035,599</u>

- Notes:** 1) Renovation of 7,218 sf of open space into six (6) conventional classrooms.
2) Prevailing wage rates apply to this contract.
3) Ineligible Contingency Allowance (\$120,000).
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.

IAC Approval Date:

Job Order Contract 005-14 Task Order 70 Thomas Stone Elementary School Pod Conversion PSC No. 16.016.16 C Construction Services Opening Date: May 10, 2016	Global Builders
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$1,675,599.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$1,675,599.00 ✓
Alternate No. 1: Renovate two (2) gang bathrooms at Pod 1 & Pod 2.	\$360,000.00 ✓
TOTAL ALTERNATES	\$360,000.00
BASE BID TOTAL	\$1,675,599.00
GRAND TOTAL BASE BID AND ALTERNATES	\$2,035,599.00 ✓

SECTION III - APPROVAL OF CONTRACTS

Item withdrawn pending review by DGS.

LEA: Prince George's County **PSC No** 16.055.13/15 C
Project Name: Indian Queen Elementary **Bid Opening:** 5/3/16
Project Type: Renovation - Open Space Conversion
Scope of Work: Contract #1 (1 contract)
Basis for Award of Contract: base bid plus alts. 3 - 6
Basis of Funding: 62% of eligible base bid plus alts. 3 - 6
Local Funds: \$1,081,730
State Funds: \$1,601,770
Total Contract: \$2,683,500

State Contingency for Change Orders: \$40,044

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.055.2015</u>	<u>\$266,186</u>
Increase Contingency Amount:	<u>40.000.2015</u>	<u>\$266,186</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Tuckmann-Barbee Construction Company, Inc.	<u>\$2,683,500</u>
		<u>\$2,683,500</u>

- Notes:** 1) Renovation of 22,332 sf of open space into 20 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:

<p>IFB: 042-16 Indian Queen ES Pod Conversions PSC No. 16.055.15C Buyer: Donna Parks Opened: 05/03/16 @ 4 P.M.</p>	<p>CDCI, Inc</p>	<p>Tuckman-Barr Construction ✓</p>
<p>Description: The total BASE BID, including the cost of all work and the cost of Builder's All Risk Insurance, which shall be provided separately as informational prices. Please Note: Base bid must include taxes. Vendors are not allowed to submit invoice separately for taxes paid for supplies</p>	<p>Bidder #1 MBE</p>	<p>Bidder #2</p>
<p>A. Base Bid: (in words)</p>	<p>\$2,466,950.00</p>	<p>\$2,275,000.00 ✓</p>
<p>Allowance (included in base bid, above):</p>	<p>\$100,000.00</p>	<p>\$100,000.00</p>
<p>Cost of Builder's all Risk Insurance (included in base bid, above)</p>	<p>\$2,467.00</p>	<p>\$2,300.00</p>
<p>Total Base Bid</p>	<p>\$2,466,950.00</p>	<p>\$2,275,000.00</p>
<p>B. Alternate 1: Construct new walls with CMU as specified in lieu of base bid gyp board / metal studs.</p>	<p>\$498,962.00</p>	<p>\$276,500.00</p>
<p>Alternate No. 2: Provide expansion of group restrooms (Girls Toilet - Rm. 77, Boys Toilet - Rm. 120, Girls Toilet Rm. - 111) and existing restrooms in special education and kindergarten classrooms to include ADA requirements (Toilet - Rm. 117, Toilet - Rm. 115, Toilet - Rm. 122, Toilet - Rm. 123). The Special Education and kindergarten classrooms shall be renovated to the same level as the classrooms in the base scope of work.</p>	<p>\$804,444.00</p>	<p>\$800,000.00</p>
<p>Alternate 3: Provide new windows as scheduled throughout the classroom spaces in the scope of work (4' - 0" Hx3'-0"W, clear anodized insulated /dual pan operable windows).</p>	<p>\$87,300.00</p>	<p>\$88,000.00 ✓</p>
<p>Alternate No. 4: Provide LED lighting throughout the classrooms and corridors within scope of work in lieu of specified base bid lighting.</p>	<p>\$45,980.00</p>	<p>\$50,000.00 ✓</p>
<p>Alternate No. 5: Replace Media Center 2x4 ceiling tiles with those specified for the classrooms. Grid, lights and other ceiling mounted items shall remain installed in the same location but centered in new tiles.</p>	<p>\$30,861.00</p>	<p>\$20,500.00 ✓</p>
<p>Alternate No. 6: Existing AHU's and outside air louvers to be replaced in kind and ductwork connections within the Mechanical Penthouse replaced/modified/revised per mechanical plans.</p>	<p>\$451,308.00</p>	<p>\$250,000.00 ✓</p>
<p>SubTotal Alternates 1-6</p>	<p>\$1,918,855.00</p>	<p>\$1,485,000.00</p>
<p>Base Bid Total</p>	<p>\$2,466,950.00</p>	<p>\$2,275,000.00</p>
<p>Grand Total Base Bid and Alternates 1-6</p>	<p>\$4,385,805.00</p>	<p>\$3,760,000.00</p>

\$2,683,500

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County **PSC No** 16.086.13/15 C
Project Name: Potomac Landing 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 alt. 7 utilizing IFB #041-16 Pre-Qualified JOC Contractors
Basis of Funding: 62% of eligible base bid plus alt. 7 up to the amount of maximum allocation
Local Funds: \$1,034,541
State Funds: \$1,113,000
Total Contract: \$2,147,541

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Rich Moe Enterprises, LLC	<u>\$2,147,541</u>
		<u>\$2,147,541</u>

- Notes:** 1) Renovation of 13,023 sf of open space into 12 conventional classrooms.
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.041-16 POTOMAC LANDING ELEMENTARY SCHOOL, POD RENOVATIONS PSCP NO. 16.086.15C Opening Date: May 6, 2016 @ 10AM Number of IFB Emailed: 9 Number of Responses Received: 1	Rich Moc Enterprises ✓
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$2,412,792.57 ✓
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
Cost of Builder's all Risk Insurance (included in base bid)	\$23,889.04
Deduct No. 1: Temporary Classrooms (included in base bid)	(\$401,740.00) ✓
Alternate No. 1: Replace existing exterior pod door and sidelite with a pair of painted metal exit doors for security.	\$17,424.00
Alternate No. 2: Provide cubbies or other coat and storage system for each classroom	\$37,939.55
Alternate No. 3: Install a new HVAC unit and DDC controls to replace the existing unit allowing each classroom to have a dedicated thermostat.	\$153,112.50
Alternate No. 4: Replace the existing fire alarm system and control panel	\$347,655.00
Alternate No. 5: Relocate the existing transformer to meet code requirements for access, clearance and safety.	\$30,976.00
Alternate No. 6: All new walls will be 6" CMU walls to match existing.	\$435,600.00
Alternate No. 7: Accelerated schedule, all renovation completed and ready for occupancy by August 15, 2016.	\$136,488.00 ✓
Total Alternates	\$1,159,195.05
Grand Total: Base Bid with Deduct No. 1 and Alternate No. 7	\$2,147,540.57 ✓

Per DCP's request, the Temporary Classrooms were deducted from the base bid due to the following reasons:

1. Reduced cost of the overall project.
2. Feasibility of providing 4 temporary classrooms that meet the codes, supply power, comms, access, etc.

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.103.15 LPC

Project Name: Surrattsville High

Bid Opening: 5/27/16

Project Type: SSR Renovation - LEPS & GAMC

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: proposal dated 5/27/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

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

Local Funds: \$1,255,318

State Funds: \$838,000

Total Contract: \$2,093,318

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>
	F. H. Paschen, S. N. Associates	<u>\$2,093,318</u>
		<u>\$2,093,318</u>

- Notes:** 1) Renovation of 14,800 sf and an addition of 1,500 sf, for 878 students. The project is eligible for renovation of 9,000 sf for the Law, Education and Public Service Program and 5,800 sf for the Graphic Arts, Media and Communications program for a total of 14,800 sf.
 2) Prevailing wage rates apply to this contract.
 3) Ineligible Contingency Allowance (\$100,000) and Permits (\$4,000).
 4) The project delivery method is Design-Build JOC 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 109 Surrattsville HS PSC No. 16.103.15 C Construction Services Opening Date: May 27, 2016	F.H. Paschen
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$2,093,317.75
Builders Risk Insurance (included in above base bid)	\$23,940.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
TOTAL BASE BID	\$2,093,317.75
Alternate No. 1: Removed	\$0.00
Alternate No. 2: Removed	\$0.00
Alternate No. 3: Removed	\$0.00
TOTAL ALTERNATES	\$0.00
BASE BID TOTAL	\$2,093,317.75

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.110.16 ASP

Project Name: Charles Carroll Middle

Bid Opening: 5/6/16

Project Type: ASP

Scope of Work: RTU Replacement

Basis for Award of Contract: proposal dated 5/6/16 utilizing IFB 060-15 Pre-Qualified JOC Contractors

Basis of Funding: ASP

Local Funds: \$40,000

State Funds: \$419,900

Total Contract: \$459,900

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>
	Hot & Cold Corporation	<u>\$459,900</u>
		<u>\$459,900</u>

- Notes:** 1) Replacement of three (3) multi-zone roof top units.
2) Ineligible Contingency Allowance (\$40,000).
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 060-15. 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:

SECTION IV
PROPOSAL FORM

CHARLES CARROLL MIDDLE SCHOOL
(3) ROOF TOP UNIT REPLACEMENTS

BIDDER: Hot & Cold Corporation

DATE: 5/6/2016

A. Please Note: Base bid must include taxes. Vendors are not allowed to submit invoice separately for taxes paid for supplies.

Allowance: \$40,000.00 (included in the base bid)


Allowance must be included in the BID:

Base Bid.....	\$ 459,899.83
Builders All Risk Insurance.....	\$ 1,118.40
Contingency Allowance	\$40,000.00
Design Coordination, CD /Permit Fee (If applicable)	\$ 0
General Conditions.....	\$ 37,932.04
Existing System Demolition & Removal	\$ 21,858.73
New Work Installation.....	\$358,990.66

Base Bid: (in words) Four Hundred Fifty Nine Thousand, Eight Total \$ 459,899.83
Hundred Ninety Nine Dollars and Eight Three Cents

Hot & Cold Corporation
VENDOR NAME (print name)

7331 Old Alexandria Ferry Road, Clinton, Maryland 20735
ADDRESS


SIGNATURE

301-868-2600 301-868-2601
PHONE # FAX #

officemanager@hotcoldcorporation.com
EMAIL ADDRESS

5/6/2016
DATE

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.144.16 SR

Project Name: Catherine T. Reed Elementary

Bid Opening: 4/18/16

Project Type: Systemic Renovation

Scope of Work: RTU Replacement

Basis for Award of Contract: proposal dated 4/18/16 utilizing IFB #005-14 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible proposal

Local Funds: \$89,004

State Funds: \$57,616

Total Contract: \$146,620

State Contingency for Change Orders: \$1,440

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.144.2016</u>	<u>\$86,944</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$86,944</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Adrian L. Merton, Inc.	<u>\$146,620</u>
		<u>\$146,620</u>

- Notes:** 1) Replacement of seven (7) 1994 heating and air conditioning roof top units, and integration of the equipment with the energy management system.
 2) Ineligible Contingency Allowance (\$20,000) and Design Fees (\$35,166).
 3) 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:

BID FORM |

CATHERINE T. REED ELEMENTARY SCHOOL
REPLACE ROOF TOP UNITS PROJECT | PSC 16.144.16

BIDDER: Adrian L. Merton, Inc.

DATE: April 18, 2016

- A. The total BASE BID, including the cost of all work and the cost of Builder's All Risk Insurance, which shall be provided separately as informational prices. Please Note: Base bid must include taxes. Vendors are not allowed to submit invoice separately for taxes paid for supplies.

Base Bid: (in words) One Hundred Forty-Six Thousand Six Hundred Twenty Total \$ 146,620.00

Required Allowance: (included in base bid, above) Twenty Thousand Total \$ 20,000.00

Cost of Builder's Risk Insurance (included in base bid, above): Total \$ 1,520.00

- B. **BASE BID BREAKDOWN** – provide quantity and costs included in base bid as requested below.

DESIGN: \$ 31,266.00 *IC*

THIRD-PARTY INSPECTION: \$ 3,900.00 *IC*

ABATEMENT & REMEDIATION:
Hazardous Materials Abatement: \$ 0.00

MECHANICAL:
Remove and Replace Three (3) Roof Top Units \$ 80,211.00
Plumbing (piping, valves, etc.) include in subtotal
Equipment bases, stands and pads as required include in subtotal

ELECTRICAL: \$ 11,243.00

- C. **COMPLETION DATE**

I/We agree to erect and achieve substantial completion by August 15, 2016 (includes delivery of applicable Operations & Maintenance Manual(s), warranties and required as-builts to PGCPs personnel).

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.194.15 C

Project Name: Duval High

Bid Opening: 5/12/16

Project Type: SSR Addition - Aerospace

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: proposal dated 5/12/16 utilizing IFB #060-15 Pre-Qualified JOC Contractors

Basis of Funding: 62% of eligible proposal

Local Funds: \$134,989

State Funds: \$161,985

Total Contract: \$296,974

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	EMCOR Services Combustioneer	<u>\$296,974</u>
		<u>\$296,974</u>

- Notes:** 1) Phase I - Electrical connections and mechanical work.
2) Ineligible Contingency Allowance (\$30,000) and Permits (\$5,708).
3) The project delivery method is Design-Build JOC utilizing IFB 060-15. 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.
4) Retain \$791,265 for additional contracts.

IAC Approval Date:

SECTION III - APPROVAL OF CONTRACTS

LEA: Prince George's County

PSC No 16.196.16 ASP

Project Name: Walker Mill Middle

Bid Opening: 5/31/16

Project Type: ASP

Scope of Work: Kitchen Renovation

Basis for Award of Contract: proposal dated 5/31/16 utilizing IFB 005-14 Pre-Qualified JOC Contractors

Basis of Funding: ASP

Local Funds: \$42,800

State Funds: \$222,019

Total Contract: \$264,819

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>
	F. H. Paschen, S. N. Nielsen & Associates, LLC	<u>\$264,819</u>
		<u>\$264,819</u>

- Notes:** 1) Kitchen Renovation including installation of one (1) walk-in refrigerator and one (1) walk-in freezer and removal of existing walk-in refrigerator and electric ranges.
2) Ineligible Contingency Allowance (\$35,000) and Design Costs (\$7,800).
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 96 Walker Mill Middle School Kitchen Renovation PSC No. 16.196.16 ASP Construction Services Opening Date: May 31, 2016	F.H. Paschen, S.N. Nielsen & Associates, LLC
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$264,819.03
Design Fee (included in above base bid as described in this IFB and Project Specifications)	\$7,800.00
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$35,000.00
TOTAL BASE BID	\$264,819.03
Alternate No. 1: N/A	\$0.00
TOTAL ALTERNATES	\$0.00
BASE BID TOTAL	\$264,819.03
GRAND TOTAL BASE BID AND ALTERNATES	\$264,819.03

SECTION III - APPROVAL OF CONTRACTS

LEA: Washington County

PSC No 21.020.17 SR

Project Name: South Hagerstown High

Bid Opening: 4/21/16

Project Type: Systemic Renovation

Scope of Work: Roof Replacement - Phase 1A

Basis for Award of Contract: base bid

Basis of Funding: 71% of eligible base bid

Local Funds: \$117,446

State Funds: \$80,000

Total Contract: \$197,446

State Contingency for Change Orders: \$0

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
1A	Heidler Roofing Services, Inc.	<u>\$197,446</u>
		<u>\$197,446</u>

- Notes: 1) Phase IA - 6,279 sf area of the total 73,680 sf roof replacement of 1989/1994/1999 built-up and membrane roof with built-up roof.
2) Retain \$835,000 for additional contracts.
3) LEA requested that \$80,000 of project allocation be applied to the eligible State participation in this contract. The remaining allocation will be reserved for Phase 1B.

IAC Approval Date:

Bid # 2016-41, Roof Repair cement Phase IA at South Hagerstown High School

AC Memorandum
 July 28, 2016
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Firm	✓ Heidler Roofing Services, Inc.	J & K Contracting, Inc.
City, State	Hagerstown, MD	Upper Marlboro, MD
Base Bid (Paying Prevailing Wage)	\$ 197,446.00	\$ 248,000.00
1) Repair Gypsum Deck (Includes material and labor to patch/repair)	\$ 15.00	\$ 6.00
2) Repair Gypsum Deck (Includes material and labor to replace the existing gypsum deck)	\$ 30.00	\$ 7.00
3) Blocking (2 x 8 blocking due to deterioration or damage or additional blocking)	\$ 3.50	\$ 5.00
Acknowledgment of one (1) addendum	✓	✓
Bid Affidavit	✓	✓
5% Bid Bond	✓	✓
MBE Attachment A	✓	✓
MBE Attachment B	✓	✓

SECTION VII - APPROVAL OF OTHER ITEMS

A. APPROVAL OF CONTRACT AWARD REDUCTION

Springfield Middle – Exterior Door and Window Glazing Replacement
PSC #21.009.14 QZ

Washington County Public Schools (WCPS) has indicated that final payment in the amount of \$23,127 was withheld from the contract to HomeRite of Baltimore, LLC due to the contractor's inability to complete the Exterior Door and Window Glazing Replacement project at Springfield Middle within the contractually obligated timeframe, and due to their failure to correct quality deficiencies that were identified during the warranty period. WCPS sent a letter to HomeRite of Baltimore, LLC assessing liquidated damages in the amount of \$23,127, to which HomeRite was unresponsive. The balance of \$23,127 of local funds will be used by WCPS to repair the original contractor's work as needed.

The total original contract awarded to HomeRite of Baltimore, LLC has accordingly decreased from \$162,697 to \$139,570. The Local funding has decreased from \$57,697 to \$34,270 and State funding of \$105,000 has not changed.

Motion:

TO APPROVE THE CHANGE OF THE TOTAL CONTRACT AWARDED TO HOMERITE OF BALTIMORE, LLC FROM \$162,697 TO \$139,570, BASED ON THE FINAL EXPENDITURES FOR THE SPRINGFIELD MIDDLE EXTERIOR DOOR AND WINDOW GLAZING REPLACEMENT PROJECT PSC #21.009.14 QZ.

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"/>	
Ms. Wendi Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Mr. Ellington Churchill	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION VIII – INFORMATION

C. Change Name/Educational Function

<u>LEA</u>	<u>SCHOOL</u>	<u>NEW NAME/NEW FUNCTION</u>	<u>EFFECTIVE DATE</u>
Baltimore County	Old Court Middle School Grades 6-8	Northwest Academy of Health Science Grades 6-8 System wide Magnet Program (270 seats- merit based selection) added to existing in- district comprehensive MS program	April 19, 2016