



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

LARRY HOGAN  
 GOVERNOR

INTERAGENCY COMMITTEE ON SCHOOL CONSTRUCTION

ROBERT A. GORRELL  
 EXECUTIVE DIRECTOR

KAREN SALMON, Ph.D.  
 CHAIRPERSON

**MEMORANDUM**

**PLEASE REVIEW AND RESPOND PRIOR TO JUNE 28, 2017**

**TO:** Dr. Karen Salmon, Ms. Wendi Peters, Mr. Ellington Churchill  
 Ms. Barbara Hoffman, and Mr. John Bohanan  
**FROM:** Bob Gorrell *RAG*  
**DATE:** June 23, 2017  
**RE:** Approval of Expedited IAC Agenda Items

Enclosed for your review and approval is the Section III agenda item submitted for expedited processing.

**SECTION III – APPROVAL OF CONTRACTS**

See SEC III Summary Page

Approval of this item is recommended. It will be recorded as approved by the Committee at the next IAC meeting.

**Please call or email prior to June 28, 2017 with your comments and approval.**

RG:eb  
 Attachment

cc: Barbara Bice, Michael Bayer, 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, Jr.	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SUMMARY OF SECTION III CONTRACT AWARDS**

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

		<u>Total Contract</u>	<u>State Funds</u>	<u>Local Funds</u>
<b><u>Anne Arundel County</u></b>				
1.	Millersville Elementary PSC #02.053.18 SR Systemic Renovation - HVAC/Window Replacement	<b>\$3,926,140</b>	\$1,963,070	\$1,963,070
	1 - Towson Mechanical, Inc.	\$3,739,000		
	2 - Northstar Contracting Group	\$187,140		
2.	Belvedere Elementary PSC #02.056.18 SR Systemic Renovation - Roof Replacement	<b>\$1,189,990</b>	\$538,000	\$651,990
	Vatica Contracting, Inc.	\$1,189,990		
3.	Manor View Elementary PSC #02.074.17/17EGRC LPC Renovation/Addition - Contract #1 (11 contracts)	<b>\$27,339,853</b>	\$4,270,048	\$23,069,805
	CM - The Whiting-Tuner Contracting Company	\$3,123,973		
	Northstar Contracting Group	\$167,604		
	2A - Stella May Contracting, Inc.	\$3,533,137		
	3A - Sody Concrete Construction, Inc.	\$1,200,000		
	4A - KaRon Masonry of Maryland, Inc.	\$1,201,000		
	5A - Kinsley Construction, Inc.	\$1,274,000		
	6A - Nastos Construction, Inc.	\$1,637,200		
	7A - Simpson of Maryland, Inc.	\$1,877,900		
	9B - Tito Contractors, Inc.	\$1,019,800		
	15B - Fire Mak, Inc.	\$249,950		
	11A - Ashland Equipment, Inc.	\$221,589		
	15A - Denver-Elek, Inc.	\$6,050,000		
	12A - Steel Products, Inc.	\$437,700		
	16A - BoMark Electric	\$3,295,000		
	2C - Interior Specialists, Inc.	\$630,000		
	9A - J. A. Argetakis Contracting Company, Inc.	\$654,000		
	9C - J. A. Argetakis Contracting Company, Inc.	\$129,000		
	8A - HomeRite of Baltimore	\$638,000		
4.	Meade Middle PSC #02.104.18 SR Systemic Renovation - Roof Replacement	<b>\$4,022,140</b>	\$1,835,000	\$2,187,140
	Vatica Contracting, Inc.	\$4,022,140		
<b><u>Baltimore County</u></b>				
5.	Padonia International Elementary PSC #03.069.17/18 LPC Renovation/Addition - Contract #1 (1 contract)	<b>\$5,178,000</b>	\$2,539,000	\$2,639,000
	North Point Builders, Inc.	\$5,178,000		

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

**Dorchester County**

6.	Sandy Hill Elementary PSC #09.001.18 QZ QZAB - Playground Upgrades & Asphalt Replacement 1 - Game Time c/o Cunningham Recreation 2 - Pavement Corporation	<b>\$429,734</b>     \$129,801 \$299,933	\$420,000	\$9,734
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**Montgomery County**

7.	New Hampshire Estates Elementary PSC #15.089.17 SR Systemic Renovation - HVAC Replacement W. L. Gary Company, Inc.	<b>\$1,406,000</b>    \$1,406,000	\$350,094	\$1,055,906
8.	Quince Orchard High PSC #15.159.16 SR Systemic Renovation - HVAC Replacement - PH II Paramount Mechanical Corporation	<b>\$1,334,000</b>    \$1,334,000	\$332,166	\$1,001,834
9.	Brooke Grove Elementary PSC #15.164.17 SR Systemic Renovation - HVAC Replacement Mallick Mechanical Contractors, Inc.	<b>\$2,377,500</b>    \$2,377,500	\$549,000	\$1,828,500
10.	John T. Baker Middle PSC #15.182.17 SR Systemic Renovation - HVAC Replacement Paramount Mechanical Corporation	<b>\$1,818,000</b>    \$1,818,000	\$452,682	\$1,365,318
11.	Whetstone Elementary PSC #15.190.17 SR Systemic Renovation - HVAC Replacement - PH I M & M Welding & Fabricators, Inc.	<b>\$1,912,000</b>    \$1,912,000	\$476,088	\$1,435,912
12.	Greenwood Elementary PSC #15.192.17 SR Systemic Renovation - HVAC Replacement American Combustion Industries, Inc.	<b>\$1,835,950</b>    \$1,835,950	\$424,000	\$1,411,950
13.	Laytonsville Elementary PSC #15.221.17 SR Systemic Renovation - HVAC Replacement M & M Welding & Fabricators, Inc.	<b>\$1,816,000</b>    \$1,816,000	\$449,000	\$1,367,000

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

**Prince George's County**

14.	Central High PSC #16.010.16 C SSR Renovation - Contract #1 - Graphic Arts, Media & Communication Brown & Root, LLC	<b>\$1,300,704</b>     \$1,300,704	\$556,000	\$744,704
15.	Largo High PSC #16.011.16 SR Systemic Renovation - Roof Replacement - Phase III Autumn Contracting, Inc.	<b>\$1,784,124</b>     \$1,784,124	\$1,009,275	\$774,849
16.	Hyattsville Elementary PSC #16.080.16 SR Systemic Renovation - HVAC Replacement RSC Electrical & Mechanical Contractors, Inc.	<b>\$1,490,327</b>     \$1,490,327	\$844,406	\$645,921
17.	Thomas Pullen Academy PSC #16.122.14/16 SR Systemic Renovation - Window Replacement Nastos Construction, Inc.	<b>\$3,197,689</b>     \$3,197,689	\$1,033,000	\$2,164,689
18.	Drew Freeman Middle PSC #16.159.13/16 SR Systemic Renovation - HVAC Replacement RSC Electrical & Mechanical Contractors, Inc.	<b>\$1,502,675</b>     \$1,502,675	\$883,685	\$618,990
19.	Annapolis Road Academy PSC #16.163.16 SR Systemic Renovation - Piping Replacement Hurley Company	<b>\$1,719,716</b>     \$1,719,716	\$450,000	\$1,269,716
20.	Annapolis Road Academy PSC #16.163.16 SR Systemic Renovation - HVAC Replacement Hurley Company	<b>\$181,260</b>     \$181,260	\$65,196	\$116,064
21.	Princeton Elementary PSC #16.176.16EGRC/17 SR Systemic Renovation - HVAC Replacement Hot & Cold Corporation	<b>\$973,276</b>     \$973,276	\$567,489	\$405,787
22.	Gaywood Elementary PSC #16.203.17 SR Systemic Renovation - UV Replacement Hot & Cold Corporation	<b>\$819,423</b>     \$819,423	\$420,000	\$399,423
23.	Potomac High PSC #16.216.16 C SSR Renovation - Technology CDCI, Inc.	<b>\$581,714</b>     \$581,714	\$162,000	\$419,714

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

**Baltimore City**

24.	#105A Moravia Park PK-5 PSC #30.057.14/16 SR Systemic Renovation - Roof Replacement Cole Roofing Company, Inc.	<b>\$1,689,451</b>  \$1,689,451	\$1,483,000	\$206,451
25.	#013 Tench Tilghman Elementary/Middle PSC #30.144.16 SR Systemic Renovation - Fire Safety Oakmont Contracting, LLC	<b>\$688,308</b>  \$688,308	\$588,000	\$100,308
26.	#403 Baltimore Polytechnic Institute High PSC #30.185.14/16 SR Systemic Renovation - Fire Safety Chilmar Corporation	<b>\$3,406,000</b>  \$3,406,000	\$2,956,000	\$450,000
27.	#403 Baltimore Polytechnic Institute High PSC #30.185.12SA SR Systemic Renovation - UST Replacement Total Environmental Concepts, Inc.	<b>\$221,960</b>  \$221,960	\$221,960	\$0
28.	#010 James McHenry Elementary PSC #30.197.14/16 SR Systemic Renovation - Roof Replacement Autumn Contracting, Inc.	<b>\$1,471,957</b>  \$1,471,957	\$1,240,000	\$231,957
29.	#407 Western High PSC #30.227.14/16 SR Systemic Renovation - Fire Safety Chilmar Corporation	<b>\$2,063,396</b>  \$2,063,396	\$1,918,958	\$144,438
30.	#251 Callaway Elementary PSC #30.257.14/16 SR Systemic Renovation - Fire Safety Oakmont Contracting, Inc.	<b>\$879,687</b>  \$879,687	\$748,000	\$131,687

**Summary Totals**

**Total Projects: 30                      Total Contracts: 49                      \$78,556,974    \$29,745,117    \$48,811,857**

**SUMMARY OF SECTION III CONTRACT AWARDS - Cont'd**

**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, Jr.	<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 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** 02.053.18 SR

**Project Name:** Millersville Elementary

**Bid Opening:** 12/21/16; 4/27/17

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC/Window Replacement

**Basis for Award of Contract:** base bid plus alts. 1 & 2; proposal dated 12/21/16 utilizing AACPS contract #11SC-008

**Basis of Funding:** 50% of eligible base bid plus alts. 1 & 2 and proposal dated 12/21/16 utilizing AACPS contract #11SC-008

**Local Funds:** \$1,963,070

**State Funds:** \$1,963,070

**Total Contract:** \$3,926,140

**State Contingency for Change Orders:** \$49,077

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>02.053.2018</u>	<u>\$88,853</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2018</u>	<u>\$88,853</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
1	Towson Mechanical, Inc.	\$3,739,000
2	Northstar Contracting Group	\$187,140
		<b><u>\$3,926,140</u></b>

**Notes:** 1) Replacement of the 1965 heating and ventilation equipment, including air handlers, unit ventilators, heat piping, pumps, and exhaust fans, removal of all window air conditioners, installation of new chiller and enclosure, installation of a new control system, replacement of all exterior windows, construction of a 750 sf electrical room, and upgrades to the electrical service. The two (2) existing 2002 steam boilers will remain and be converted to hot water.  
 2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.056.18 SR

**Project Name:** Belvedere Elementary

**Bid Opening:** 3/24/17

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 50% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$651,990

**State Funds:** \$538,000

**Total Contract:** \$1,189,990

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Vatica Contracting, Inc.	<u>\$1,189,990</u>
		<b><u>\$1,189,990</u></b>

**Notes:** 1) Replacement of 49,104 sf of built-up roof and 2,635 sf of shingle roof, installed in 1999.  
 The 2014 addition is not included.  
 2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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CONTRACTOR	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE
Autumn				
Addendum				
TOTAL BID AMOUNT	1,491,590.-	1,528,605.-		
CONTRACTOR	Vatica			
Addendum				
TOTAL BID AMOUNT	1,127,400.-	1,189,990.-		
CONTRACTOR	Simpson			
Addendum	NON PREVAILING WAGE	PREVAILING WAGE	NON PREVAILING WAGE	PREVAILING WAGE
TOTAL BID AMOUNT	1,246,735.-	1,339,000.-		

OPENED BY: LORRAINE ZIARA-DENMARK



RECORDED BY: BETTY KINNEY



**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.074.17/17EGRC LPC

**Project Name:** Manor View Elementary

**Bid Opening:** 1/6/17

**Project Type:** Renovation/Addition

**Scope of Work:** Contract #1 (11 contracts)

**Basis for Award of Contract:** proposals dated 12/22/15 and 10/10/16 utilizing AACPS contracts #11SC-008 and #16CN-002-004; base bid plus alts. 3, 8 - 10

**Basis of Funding:** 50% of eligible proposals dated 12/22/15 and 10/10/16 utilizing AACPS contracts #11SC-008 and #16CN-002-004; base bid plus alts. 3, 8 - 10

**Local Funds:** \$23,069,805

**State Funds:** \$4,270,048

**Total Contract:** \$27,339,853

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

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

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
CM	The Whiting-Tuner Contracting Company	\$3,123,973
	Northstar Contracting Group	\$167,604
2A	Stella May Contracting, Inc.	\$3,533,137
3A	Sody Concrete Construction, Inc.	\$1,200,000
4A	KaRon Masonry of Maryland, Inc.	\$1,201,000
5A	Kinsley Construction, Inc.	\$1,274,000
6A	Nastos Construction, Inc.	\$1,637,200
7A	Simpson of Maryland, Inc.	\$1,877,900
9B	Tito Contractors, Inc.	\$1,019,800
15B	Fire Mak, Inc.	\$249,950
11A	Ashland Equipment, Inc.	\$221,589
15A	Denver-Elek, Inc.	\$6,050,000
12A	Steel Products, Inc.	\$437,700
16A	BoMark Electric	\$3,295,000
2C	Interior Specialists, Inc.	\$630,000
9A	J. A. Argetakis Contracting Company, Inc.	\$654,000
9C	J. A. Argetakis Contracting Company, Inc.	\$129,000
8A	HomeRite of Baltimore	\$638,000
		<u><u><u>\$27,339,853</u></u></u>

**SECTION III - APPROVAL OF CONTRACTS**

**Notes:** 1) Renovation of 62,894 sf, 2,011 sf of cooperative use space of the 8,682 sf addition, and demolition of the existing 67,791 sf facility.

2) Prevailing wage rates apply to this contract.

3) Project eligible for additional funding in a future fiscal year.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Anne Arundel County

**PSC No** 02.104.18 SR

**Project Name:** Meade Middle

**Bid Opening:** 4/25/17

**Project Type:** Systemic Renovation

**Scope of Work:** Roof 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:** \$2,187,140

**State Funds:** \$1,835,000

**Total Contract:** \$4,022,140

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Vatica Contracting, Inc.	<u>\$4,022,140</u>
		<b><u>\$4,022,140</u></b>

**Notes:** 1) Replacement of 87,330 sf of metal roof, including metal wall panels, soffits, and clerestories, and 64,450 sf of built-up roof, installed in 1998.  
 2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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#14CN-058-043 Roof Replacement at Meade Middle School

Contractor	Vatica Contracting, Inc.	Simpson of Maryland, Inc.	Ruff Roofers, Inc.
Addendum	Yes	Yes	Yes
Base Bid Amount	<b>\$3,445,060.00</b>	\$3,491,000.00	\$5,801,028.00
Alternate No. 1	<b>\$577,080.00</b>	\$600,000.00	\$275,438.00
Total Bid Amount	<b>\$4,022,140.00</b>	\$4,091,000.00	\$6,076,466.00

Bold indicates awardee

Alternate No. 1: Remove existing and provide new window assemblies at locations associated with Clerestories 1, 2, 3, and 4.

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore County

PSC No 03.069.17/18 LPC

Project Name: Padonia International Elementary

Bid Opening: 10/25/16

Project Type: Renovation/Addition

Scope of Work: Contract #1 (1 contract)

Basis for Award of Contract: base bid plus alts. 2 - 5

Basis of Funding: 52% of eligible base bid plus alts. 2 - 5 up to the amount of maximum allocation

Local Funds: \$2,639,000

State Funds: \$2,539,000

Total Contract: \$5,178,000

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>
	North Point Builders, Inc.	<u>\$5,178,000</u>
		<u><b>\$5,178,000</b></u>

- Notes: 1) Renovation of the 46,960 sf existing facility, inclusive of 3,000 sf cooperative use space; and 9,770 sf of the addition.  
2) Prevailing wage rates apply to this contract.  
3) Ineligible Visual Display Units (\$19,000) and Fire Extinguishers (\$2,500).

IAC Approval Date:

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**Contract Name:** Addition/Renovations at Padonia International Elementary School  
**Contract #:** JMI-603-17

	<i>Bidders</i>		
	✓ North Point Builders, Inc.	James W. Ancel, Inc.	Huntington & Hopkins, Inc.
Base Bid:	\$3,483,000	\$3,624,000	\$3,699,500
Add alternate 2: Construct a four- classroom addition.	\$1,020,000	\$950,000	\$860,000
Add alternate 3: Expand kitchen and grounds storage.	\$282,300	\$325,000	\$270,000
Add alternate 4: Expand parking lot.	\$363,000	\$292,000	\$396,000
Add alternate 5: Demolish existing gym ductwork.	\$30,000	\$15,000	\$36,000
Total	\$5,178,300	\$5,206,000	\$5,261,500

✓

**Contract Name:** Addition/ Renovations at Padonia International Elementary School  
**Contract #:** JMI-603-17

	<i>Bidders</i>		
	<b>Towson Mechanical, Inc.</b>	<b>Tuckman- Barbee Construction Co., Inc.</b>	<b>MNC Build, Inc.</b>
Base Bid:	\$3,714,000	\$3,868,000	\$4,749,000
Add alternate 2: Construct a four- classroom addition.	\$957,000	\$942,000	\$1,200,000
Add alternate 3: Expand kitchen and grounds storage.	\$260,000	\$283,000	\$260,000
Add alternate 4: Expand parking lot.	\$315,000	\$634,000	\$460,000
Add alternate 5: Demolish existing gym ductwork.	\$21,000	\$28,000	\$4,200
<b>Total</b>	<b>\$5,267,000</b>	<b>\$5,755,000</b>	<b>\$6,673,200</b>

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Dorchester County

PSC No 09.001.18 QZ

Project Name: Sandy Hill Elementary

Bid Opening: 6/2/17; 6/7/17

Project Type: QZAB

Scope of Work: Playground Upgrades & Asphalt Replacement

Basis for Award of Contract: base bid and proposal dated 6/7/17 utilizing US Communities contract #110179.05

Basis of Funding: QZAB

Local Funds: \$9,734

State Funds: \$420,000

Total Contract: \$429,734

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	Game Time c/o Cunningham Recreation	\$129,801
2	Pavement Corporation	\$299,933
		<u><b>\$429,734</b></u>

Notes: 1) Repaving of play areas and the 1974 asphalt at the bus loop, staff, visitor parking areas and parent drop off loop. The 1974 site/concrete areas will also be replaced.  
2) Davis Bacon wage determinations apply to this contract.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.089.17 SR

**Project Name:** New Hampshire Estates Elementary

**Bid Opening:** 3/16/17

**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:** \$1,055,906

**State Funds:** \$350,094

**Total Contract:** \$1,406,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.089.2017</u>	<u>\$123,906</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$123,906</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	W. L. Gary Company, Inc.	<u>\$1,406,000</u>
		<b><u>\$1,406,000</u></b>

- Notes:** 1) Replacement of the 1988 HVAC equipment including two (2) boilers, one (1) chiller, nine (9) air handling units serving the administration and common spaces, 38 unit ventilators serving the classrooms, and the controls system.  
 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:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.159.16 SR

**Project Name:** Quince Orchard High

**Bid Opening:** 4/6/17

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement - PH II

**Basis for Award of Contract:** base bid

**Basis of Funding:** 24.9% of eligible base bid

**Local Funds:** \$1,001,834

**State Funds:** \$332,166

**Total Contract:** \$1,334,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.158.2016</u>	<u>\$216,834</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$216,834</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Paramount Mechanical Corporation	<u>\$1,334,000</u>
		<b><u>\$1,334,000</u></b>

- Notes:** 1) Phase II - Replacement of four (4) 1986 air handling units serving the auditorium, auditorium lobby, gym, and cafeteria.  
 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:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.164.17 SR

**Project Name:** Brooke Grove Elementary

**Bid Opening:** 3/9/17

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

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

**Basis of Funding:** 50% of eligible base bid plus alts. 1 & 2 up to the amount of maximum allocation

**Local Funds:** \$1,828,500

**State Funds:** \$549,000

**Total Contract:** \$2,377,500

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Mallick Mechanical Contractors, Inc.	<u>\$2,377,500</u>
		<b><u>\$2,377,500</u></b>

**Notes:** 1) Replacement of the 1990 HVAC equipment including three (3) rooftop units and two (2) air handling units serving the administration and common spaces, 59 unit ventilators serving the classrooms, and the controls system.  
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.

**IAC Approval Date:**

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Department of Facilities Management

BROOKE GROVE ELEMENTARY SCHOOL HVAC UPGRADE

MARCH 9, 2017  
 2 p.m.

	American Combustion Industries, Inc.	Denver Elek, Inc.	Emjay Engineering & Construction Co., Inc.	Mallick Mechanical Contractors	M&M Welding & Fabricators, Inc.	Paramount Mechanical Corp.	Shapiro & Duncan, Inc.	W.L. Gary Company, Incorporated
Base Bid	no bid	\$2,160,000	no bid	\$2,131,000 ✓	no bid	\$2,497,000	no bid	no bid
Add Alternate 1 Remove existing acoustical ceiling tile		\$331,000		\$147,000 ✓		\$433,000		
Add Alternate 2 New hot water reheat coils		\$26,000		\$99,500 ✓		\$127,000		
Bid Bond		X		X		X		
MBE		X		X		X		
Addenda 1&2		X		X		X		

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.182.17 SR

**Project Name:** John T. Baker Middle

**Bid Opening:** 3/7/17

**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:** \$1,365,318

**State Funds:** \$452,682

**Total Contract:** \$1,818,000

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

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>15.182.2017</u>	<u>\$71,318</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$71,318</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Paramount Mechanical Corporation	<u>\$1,818,000</u>
		<b><u>\$1,818,000</u></b>

- Notes:** 1) Replacement of the 1971 HVAC equipment including one (1) boiler, one (1) chiller, one (1) cooling tower, nine (9) air handling units serving the administration and common spaces, 63 unit ventilators serving the classrooms, and the controls system.  
 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:**

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No 15.190.17 SR

Project Name: Whetstone Elementary

Bid Opening: 3/2/17

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement - PH I

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

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

Local Funds: \$1,435,912

State Funds: \$476,088

Total Contract: \$1,912,000

State Contingency for Change Orders: \$0

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>15.190.2017</u>	<u>\$47,912</u>
Increase Contingency Amount:	<u>40.000.2017</u>	<u>\$47,912</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	M & M Welding & Fabricators, Inc.	<u>\$1,912,000</u>
		<b><u>\$1,912,000</u></b>

- Notes: 1) Replacement of the 1989 HVAC equipment including two (2) boilers, one (1) chiller, six (6) air handling units serving the administration and common spaces, 58 unit ventilators serving the classrooms, and the controls system.  
 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:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Montgomery County

PSC No 15.192.17 SR

Project Name: Greenwood Elementary

Bid Opening: 3/17/17

Project Type: Systemic Renovation

Scope of Work: HVAC Replacement

Basis for Award of Contract: base bid

Basis of Funding: 50% of eligible base bid up to the amount of maximum allocation

Local Funds: \$1,411,950

State Funds: \$424,000

Total Contract: \$1,835,950

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>
	American Combustion Industries, Inc.	<u>\$1,835,950</u>
		<u><b>\$1,835,950</b></u>

Notes: 1) Replacement of the 1970 HVAC equipment including one (1) rooftop unit and 53 unit ventilators serving the classrooms, administration, media center, and multipurpose room, and the controls system.  
2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.

IAC Approval Date:

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Department of Facilities Management	GREENWOOD ELEMENTARY SCHOOL HVAC UPGRADE						March 17, 2017 2pm
	American Combustion Industries, Inc. ✓	Denver-Elek	Mallick Mechanical Contractors	M&M Welding & Fabricators, Inc.	Paramount Mechanical Corp.	Shapiro & Duncan, Inc.	W.L. Gary Company, Incorporated
Base Bid	\$1,835,950.00	\$2,259,000.00	\$2,020,000.00	\$2,108,000.00	no bid	no bid	no bid
Bid Bond	X	X	X	X			
MBE	X	X	X	X			
Addenda 1-4	X	X	X	X			

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Montgomery County

**PSC No** 15.221.17 SR

**Project Name:** Laytonsville Elementary

**Bid Opening:** 3/21/17

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** base bid

**Basis of Funding:** 50% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$1,367,000

**State Funds:** \$449,000

**Total Contract:** \$1,816,000

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	M & M Welding & Fabricators, Inc.	<u>\$1,816,000</u>
		<b><u>\$1,816,000</u></b>

**Notes:** 1) Replacement of the 1989 HVAC equipment including four (4) air handling units and one (1) heating and ventilating unit serving the administration and common spaces, 62 unit ventilators and cabinet unit heaters serving the classrooms, and the controls system.  
 2) Prevailing wage rates do not apply to this contract; actual State allocation is less than 25% of the total contract.

**IAC Approval Date:**

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**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.010.16 C

**Project Name:** Central High

**Bid Opening:** 4/19/17

**Project Type:** SSR Renovation

**Scope of Work:** Contract #1 - Graphic Arts, Media & Communication

**Basis for Award of Contract:** base bid utilizing IFB #005-14 Pre-Qualified JOC Contractors

**Basis of Funding:** 63% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$744,704

**State Funds:** \$556,000

**Total Contract:** \$1,300,704

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Brown & Root, LLC	<u>\$1,300,704</u>
		<b><u>\$1,300,704</u></b>

- Notes:** 1) Renovation of 5,091 sf for the Graphic Arts, Media, and Communication program.  
 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.

**IAC Approval Date:**

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	<b>Job Order Contract 005-14 Task Order 122</b> <b>Central High School Secondary School Reform</b> <b>PSC No. 16.010.16 C</b> <b>Construction Services</b> <b>Opening Date: April 19, 2017</b>	<b>Brown &amp; Root</b>
	DESCRIPTION	Bidder #1
	Base Bid Fee Proposal	\$1,300,704.10
	Design Fee (included in above base bid as described in this IFB and Project Specifications)	N/A
	Allowance (included in above base bid as described in this IFB and Project Specifications)	\$100,000.00
	<b>TOTAL BASE BID</b>	<b>\$1,300,704.10</b>
	Alternate No. 1: N/A	\$0.00
	<b>TOTAL ALTERNATES</b>	<b>\$0.00</b>
	<b>BASE BID TOTAL</b>	<b>\$1,300,704.10</b>
	<b>GRAND TOTAL BASE BID AND ALTERNATES</b>	<b>\$1,300,704.10</b>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.011.16 SR

**Project Name:** Largo High

**Bid Opening:** 12/6/16

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement - Phase III

**Basis for Award of Contract:** base bid plus alts. 1 - 4

**Basis of Funding:** 63% of eligible base bid plus alts. 1 - 4

**Local Funds:** \$774,849

**State Funds:** \$1,009,275

**Total Contract:** \$1,784,124

**State Contingency for Change Orders:** \$25,232

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>16.011.2016</u>	<u>\$123,493</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$123,493</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Autumn Contracting, Inc.	<u>\$1,784,124</u>
		<b><u>\$1,784,124</u></b>

- 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 (\$145,000) and A/E and FF & E Fees (\$37,100).  
 4) The project delivery method is Design-Build utilizing RFP 012-16 Pre-Qualified Contractors. 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:**

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RFQ 91878 Largo HS Third Phase Roof Replacement Project

Q91878 - Largo HS Third Phase Roof Replacement Project Buyer: Donna Parks Received Bid: 3 Opens: 12/06/16 @3pm	Chu Contracting Inc	Autumn Contracting ✓	Simpson of Maryland
Description	Bidder #1	Bidder #2	Bidder #3
Base Bid: (in words)	\$2,280,000.00	/ \$1,634,624.00	\$1,775,800.00
Base Bid Includes Allowance referenced Instruction to Bidders and Project Specifications	\$145,000.00	\$145,000.00	\$145,000.00
Cost of Builder's all Risk Insurance (included in above base bid):	\$750.00	\$2,400.00	\$4,200.00
Architectural and Engineering Services (included in above bid):	\$28,000.00	\$37,100.00	\$59,700.00
New Equipment (included in above base bid):	\$25,000.00	\$2,500.00	\$56,000.00
<b>ALTERNATES</b>			
Alternate No. 1: Ventilated base sheet, as needed	\$15,000.00	/ \$48,000.00	\$2,000.00
Alternate No. 2: Ventilated base sheet, as needed	\$48,000.00	/ \$42,000.00	\$27,500.00
Alternate No. 3: Pyrofil for Deck Replacement	\$12,000.00	/ \$7,000.00	\$2,500.00
Alternate No. 4: Replacement of Power Roof Ventilators	\$27,000.00	/ \$52,500.00	\$58,200.00
Total Alternates	\$102,000.00	\$149,500.00	\$90,200.00
<b>Grand Total Base Bid and All Alternates</b>	\$2,382,000.00	\$1,784,124.00	\$1,866,000.00

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Prince George's County **PSC No** 16.080.16 SR  
 Project Name: Hyattsville Elementary **Bid Opening:** 5/8/17  
 Project Type: Systemic Renovation  
 Scope of Work: HVAC Replacement  
 Basis for Award of Contract: proposal dated 5/8/17 utilizing IFB #060-15 Pre-Qualified JOC Contractors

Basis of Funding: 63% of eligible proposal

Local Funds: \$645,921  
 State Funds: \$844,406  
 Total Contract: \$1,490,327

State Contingency for Change Orders: \$21,110

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>16.080.2016</u>	<u>\$889,484</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$889,484</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	RSC Electrical & Mechanical Contractors, Inc.	<u>\$1,490,327</u>
		<b><u>\$1,490,327</u></b>

**Notes:** 1) Replacement of 17 fan coil units and five (5) roof mounted air handling units, installed in 1979, and integration of the equipment with the energy management system.  
 2) Ineligible Contingency Allowance (\$150,000).  
 3) The project delivery method is Design-Build utilizing RFP 060-15 Pre-Approved JOC Contractors. 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:**

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Hyattsville Elementary School Fan Coil Unit and AHU Replacement JOC 060-15 Task Order 019-17M

Job Order Contract 060-15 Task Order 019-17M Hyattsville Elementary School Fan Coil Unit and AHU Replacement Project PSC No. 16.080.16 SR - Priority No. 16 Construction Services Opening Date: May 8, 2017		RSC
DESCRIPTION	Bidder #1	
Base Bid Proposal Fee		\$1,490,326.51
Furnish and Install:		
Eleven (11) Unit Ventilators Replacement (included in base bid)		\$172,527.71
Thirty-four (34) Fin Tube Radiators Replacement (included in base bid)		\$90,537.60
Three (3) Unit Heaters Replacement (included in base bid)		\$7,650.00
Four (4) Cabinet Unit Heaters Replacement (included in base bid)		\$9,200.00
Four (4) Air Handling Units Replacement (included in base bid)		\$929,398.60
One (1) Unit Heater Replacement (included in base bid)		\$4,550.60
Two (2) Boiler Room Dual Temperature Pumps Replacement (included in base bid)		\$114,540.00
Contingency Allowance (included in base bid)		
No. 1 – Demolitions, Alterations, Renovations and Additions		\$100,000.00
No. 2 – Asbestos Abatement		\$50,000.00
Cost of Builder's all Risk Insurance (included in base bid)		\$11,922.00
<b>TOTAL BASE BID</b>		<b>\$1,490,326.51</b>
Alternate:	N/A	\$0.00
<b>TOTAL ALTERNATES</b>		<b>\$0.00</b>
<b>GRAND TOTAL BASE BID AND ALTERNATES</b>		<b>\$1,490,326.51</b>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County **PSC No** 16.122.14/16 SR  
**Project Name:** Thomas Pullen Academy **Bid Opening:** 6/23/16  
**Project Type:** Systemic Renovation  
**Scope of Work:** Window Replacement  
**Basis for Award of Contract:** base bid plus alts. 1 - 5  
**Basis of Funding:** 63% of eligible base bid plus alts. 1 - 5 up to the amount of maximum allocation

**Local Funds:** \$2,164,689  
**State Funds:** \$1,033,000  
**Total Contract:** \$3,197,689

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Nastos Construction, Inc.	<u>\$3,197,689</u>
		<b><u>\$3,197,689</u></b>

- Notes:** 1) Replacement of all 689 original exterior windows throughout the entire 1967 building.  
 2) Prevailing wage rates apply to this contract.  
 3) Ineligible Contingency Allowance (\$100,000).  
 4) IAC approval contingent upon BOE approval 4/25/17.

**IAC Approval Date:**

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IFB: 057-16 Thomas Pullen MS Systemic Window Replacements Donna Paris 06/23/16 @ 11.A.M Buyer: Opened:	Nastos Construction (MBE)	JLN Construction (MBE) – Bidder Withdrew Bid	Broughton Construction (MBE)	Tuckman-Barbee	Columbin Enterprises (MBE)	
Description	Bidder #1	Bidder #2	Bidder #3	Bidder #4	Bidder #5	
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.	\$3,187,223.00		\$3,384,480.00	\$4,166,000.00	\$3,438,443.00	
Contingency Allowance (included in base bid above) Reference Instructions to Bidders and Project Specifications	\$100,000.00		\$100,000.00	\$100,000.00	\$100,000.00	
Cost of Builder's All Risk Insurance (included in base bid above)	\$25,263.69		\$27,966.00	\$4,200.00	\$20,000.00	
<b>TOTAL BASE BID</b>	<b>\$3,187,223.00</b>		<b>\$3,384,480.00</b>	<b>\$4,166,000.00</b>	<b>\$3,438,443.00</b>	
Alternate No. 1: (in words) Replace gutters and downspouts.	\$14.00		\$65,780.00	\$120,000.00	\$92,000.00	
Alternate No. 2: (in words) Replace window mechanical units	\$4,720.00		\$51,051.00	\$200,000.00	\$44,400.00	
Alternate No. 3: (in words) Paint and refinish inside of exterior walls.	\$11.00		\$124,925.00	\$60,000.00	\$12,720.00	
Alternate No. 4: (in words) Replace grills and vents.	\$688.00		\$101,871.00	\$52,000.00	\$36,000.00	
Alternate No. 5: (in words) Replace corridor fire doors.	\$5,003.00		\$19,404.00	\$50,000.00	No Bid	
<b>TOTAL ALTERNATES 1-5</b>	<b>\$10,436.00</b>		<b>\$363,031.00</b>	<b>\$482,000.00</b>	<b>\$185,120.00</b>	
<b>GRAND TOTAL BASE BID AND ALTERNATES 1-15</b>	<b>\$3,197,659.00</b>		<b>\$3,747,511.00</b>	<b>\$4,648,000.00</b>	<b>\$3,623,563.00</b>	

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County **PSC No** 16.159.13/16 SR  
**Project Name:** Drew Freeman Middle **Bid Opening:** 4/25/17  
**Project Type:** Systemic Renovation  
**Scope of Work:** HVAC Replacement  
**Basis for Award of Contract:** proposal dated 4/25/17 utilizing IFB #030-17 Pre-Qualified JOC Contractors

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

**Local Funds:** \$618,990  
**State Funds:** \$883,685  
**Total Contract:** \$1,502,675

**State Contingency for Change Orders:** \$22,092

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>16.159.2016</u>	<u>\$501,223</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2016</u>	<u>\$501,223</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	RSC Electrical & Mechanical Contractors, Inc.	<u>\$1,502,675</u>
		<b><u>\$1,502,675</u></b>

- Notes:** 1) Replacement of 60 unit ventilators, 15 exhaust fans, 18 radiators, three (3) air handlers, and heating and cooling piping, installed in 1960, and installation of an energy management system.  
 2) Ineligible Contingency Allowance (\$100,000).  
 3) The project delivery method is Design-Build utilizing IFB 030-17 Pre-Approved JOC Contractors. 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.16

**IAC Approval Date:**

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IFB 030-17 Drew Freeman MS UV, EF, AHU and Lighting/Wiring Project

IFB: 030-17 Drew Freeman Univents, EF, AHU, Lighting Project Buyer: Donna Parks Received Bid: 2 Opens: 04-25-17 @2 PM	Hot & Cold Corp (MBE)	RSC Electrical & Mechanical (MBE)
<b><u>FY 2016 Systemic Unit Ventilators, Exhaust Fans, and Air Handling Unit Replacement Project</u></b>	<b>Bidder #1 - MBE</b>	<b>Bidder #2 - MBE</b>
	<b>BID FORM C PRICING</b>	<b>BID FORM A PRICING</b>
The Total BASE BID, including the cost of all work and the cost of Builder's All Risk Insurance	\$2,966,750.00	\$1,502,675.00 *
Replace sixty (60) Unit Ventilators with BACNet ready, two-pipe Unit Ventilators (included in base bid, above):	\$1,580,000.00	\$586,795.00
Replace twelve (12) Rooftop Exhaust Fans (included in base bid, above):	\$68,500.00	\$29,616.00
Replace three (3) Penthouse Exhaust Fans (included in base bid, above):	\$45,750.00	\$9,533.00
Replace eighteen (18) Sections of Hallway Radiators, (included in base bid, above):	\$189,500.00	\$45,248.00
Replace three (3) 1960 Building Air Handlers (included in base bid, above)	\$875,000.00	\$441,838.00
Replace two-pipe system and heating only supply pumps located in the basement mechanical rooms (included in base bid, above):	\$104,000.00	\$244,325.00
Contingency Allowance (included in base bid, above):	\$100,000.00	\$100,000.00
Allowance No. 1 for Asbestos Abatement of \$15,000 (included in contingency allowance, above):		
Allowance No. 2 for Demolitions, Alterations, Renovations, Additions, etc. of \$85,000 (included in contingency allowance, above):		
Cost of Builder's All Risk Insurance (included in base bid, above):	\$4,000.00	\$45,320.00
<b>Grand Total FY 2016 Systemic Unit Ventilators, Exhaust Fans, and Air Handling Unit Replacement</b>	<b>\$2,966,750.00</b>	<b>\$1,502,675.00</b>

Note:

IFB 030-17 included three (3) bid forms: Bid Form A for Unit Ventilators, Exhaust Fans, and Air Handling Units; Bid Form B for Lighting and Wiring Replacement Project; and Bid Form C Volume Discounted Pricing to be submitted if the contractor will offer discounted pricing in the event both projects (Bid Forms A and B) were to be awarded to one contractor. As such, Bid Form C contained the same line items as indicated in Bid Forms A and B.

- Bidder No. 1 did not submit Bid Forms A and B. Bidder No. 1 submitted its bid for Bid Form C (Volume Discounted Pricing) only for all line items contained in Bid Forms A and B.
- Bidder No. 2 submitted pricing for Bid Forms A, B, and C. However, Bid Form C submitted by Bidder No. 2 is non-responsive as the wrong bid form was submitted. Therefore, Bid Form C submitted by Bidder No. 2 is not included in the analysis.

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.163.16 SR

**Project Name:** Annapolis Road Academy

**Bid Opening:** 2/3/17

**Project Type:** Systemic Renovation

**Scope of Work:** Piping Replacement

**Basis for Award of Contract:** base bid utilizing IFB #060-15 Pre-Qualified JOC Contractors

**Basis of Funding:** 63% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$1,269,716

**State Funds:** \$450,000

**Total Contract:** \$1,719,716

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Hurley Company	<u>\$1,719,716</u>
		<b><u>\$1,719,716</u></b>

- Notes:** 1) Replacement of all existing steam piping in crawl spaces, installed from 1939 through 1957.  
 2) Ineligible Contingency Allowance (\$100,000) and A/E and FF & E Fees (\$151,570).  
 3) Prevailing wage rates apply to this contract.  
 4) The project delivery method is Design-Build utilizing PGCPs IFB #060-15 Pre-Qualified Contractors. 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:**

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Annapolis Road Academy Steam Piping Replacement JOC 060-15 Task Order 03-17M

<b>Job Order Contract 060-15 Task Order 03-17M</b> <b>Annapolis Road Academy Steam Piping Replacement</b> <b>Project PSC No. 16.163.16 SR - Priority No. 12</b> <b>Construction Services</b> <b>Opening Date: February 3, 2017</b>		<b>Hurley Co.</b>
DESCRIPTION	Bidder # 1	
Base Bid Proposal Fee	\$1,197,406.00	
Architectural and Engineering Services (included in base bid)	\$59,334.00	
Asbestos Abatement (included in base bid)	\$92,236.00	
Furnish and Install:		
Steam and Condensate Return Piping Replacement (included in base bid)	\$933,980.00	
Contingency Allowance (included in base bid)		
No. 1 – Peer Review and/or Third Party Review Services	\$12,500.00	
No. 2 – Third Party Inspection Program Services	\$12,500.00	
No. 3 – Demolitions, Alterations, Renovations and Additions	\$75,000.00	
Cost of Builder's all Risk Insurance (included in base bid)	\$11,856.00	
<b>TOTAL BASE BID</b>	<b>\$1,197,406.00</b>	
Alternate:		
No. 1 – Furnish and Install:		
Steam and Condensate Return Piping Replacement for the conjoined Bladensburg Instructional Center	\$180,704.00	
No. 2 – Furnish and Install:		
Steam and Condensate Return Piping Replacement for the conjoined 1966 building area	\$341,606.00	
<b>TOTAL ALTERNATES</b>	<b>\$522,310.00</b>	
<b>GRAND TOTAL BASE BID AND ALTERNATES</b>	<b>\$1,719,716.00</b>	



**SECTION III - APPROVAL OF CONTRACTS**

LEA: Prince George's County PSC No 16.163.16 SR  
 Project Name: Annapolis Road Academy Bid Opening: 1/27/17  
 Project Type: Systemic Renovation  
 Scope of Work: HVAC Replacement  
 Basis for Award of Contract: base bid utilizing IFB #060-15 Pre-Qualified JOC Contractors  
 Basis of Funding: 63% of eligible base bid

Local Funds: \$116,064  
 State Funds: \$65,196  
 Total Contract: \$181,260

State Contingency for Change Orders: \$1,630

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>16.163.2016</u>	<u>\$62,174</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$62,174</u>
Decrease Contingency Amount:		<u>\$0</u>
Increase Project Amount:		<u>\$0</u>

<u>Contract #</u>	<u>Contractor</u>	<u>Total Contract</u>
	Hurley Company	<u>\$181,260</u>
		<u><b>\$181,260</b></u>

**Notes:** 1) Replacement of one (1) 1995 heating and air conditioning rooftop unit, installation of associated duct work, and integration of the equipment with the energy management system.  
 2) Ineligible Contingency Allowance (\$45,000) and A/E and FF & E Fees (\$32,775).  
 3) The project delivery method is Design-Build utilizing PGCPS IFB #060-15 Pre-Qualified Contractors. 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:**

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Annapolis Road Academy Rooftop Unit Replacement JOC 060-15 Task Order 02-17M

<b>Job Order Contract 060-15 Task Order 02-17M</b> <b>Annapolis Road Academy Rooftop Unit Replacement</b> <b>Project PSC No. 16.163.16 SR - Priority No. 39</b> <b>Construction Services</b> <b>Opening Date: January 27, 2017</b>		<b>Hurley Co.</b>
DESCRIPTION	Bidder #1	
Base Bid Proposal Fee		\$181,260.00
Architectural and Engineering Services (included in base bid)		\$22,425.00
Asbestos Abatement (included in base bid)		\$10,350.00
Furnish and Install:		
RTU Replacement (included in base bid)		\$93,631.00
Supply Ducts Replacement (included in base bid)		\$7,658.00
Return Ducts (included in base bid)	N/A	\$0.00
Contingency Allowance (included in base bid)		
No. 1 – Peer Review and/or Third Party Review Services		\$12,500.00
No. 2 – Third Party Inspection Program Services		\$12,500.00
No. 3 – Demolitions, Alterations, Renovations and Additions		\$20,000.00
Cost of Builder's all Risk Insurance (included in base bid)		\$2,196.00
<b>TOTAL BASE BID</b>		<b>\$181,260.00</b>
Alternate:	N/A	\$0.00
<b>TOTAL ALTERNATES</b>		<b>\$0.00</b>
<b>GRAND TOTAL BASE BID AND ALTERNATES</b>		<b>\$181,260.00</b>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.176.16EGRC/17 SR

**Project Name:** Princeton Elementary

**Bid Opening:** 5/3/17

**Project Type:** Systemic Renovation

**Scope of Work:** HVAC Replacement

**Basis for Award of Contract:** proposal dated 5/3/17 utilizing IFB #060-15 Pre-Qualified JOC Contractors

**Basis of Funding:** 63% of eligible proposal

**Local Funds:** \$405,787

**State Funds:** \$567,489

**Total Contract:** \$973,276

**State Contingency for Change Orders:** \$14,187

<b>Transfer State Funds:</b>	<b>Account No.</b>	<b>Amount</b>
<b>Decrease Project Amount:</b>	<u>16.176.2017</u>	<u>\$64,324</u>
<b>Increase Contingency Amount:</b>	<u>40.000.2017</u>	<u>\$64,324</u>
<b>Decrease Contingency Amount:</b>		<u>\$0</u>
<b>Increase Project Amount:</b>		<u>\$0</u>

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Hot & Cold Corporation	<u>\$973,276</u>
		<b><u>\$973,276</u></b>

- Notes:** 1) Replacement of 26 1960 unit ventilators, one (1) 1960 air handling unit, and 1960-1971 steam piping.  
 2) Ineligible Contingency Allowance (\$15,000) and A/E and FF & E Fees (\$57,500).  
 3) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. 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:**

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IFB 015-17M Univent Replacement

<b>Invitation No.015-17M Univent Replacement</b> <b>Princeton Elementary School</b> Bid Opening: 05/03/2017	Hot & Cold
<b>DESCRIPTION</b>	<b>JOC Contractor</b>
<b>Base Bid Fee Proposal</b>	\$921,416.00
Base Bid Includes Allowance referenced in Project Specifications of \$10,000 for unforeseen conditions.	\$25,000.00
Cost of Builder's all Risk Insurance (included in base bid)	\$3,120.00
<b>Total Base Bid</b>	<b>\$921,416.00</b>
<b>Alternate No. 1: Field install spider controllers</b>	<b>\$18,590.00</b>
<b>Alternate No. 2: Remove &amp; replace existing fan coil units</b>	<b>\$11,520.00</b>
<b>Alternate No. 3: Remove &amp; replace existing radiators - fin</b>	<b>\$21,750.00</b>
<b>Total Bid Alternates</b>	<b>\$51,860.00</b>
<b>Total Bid with Alternates</b>	<b>\$973,276.00</b>



**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.203.17 SR

**Project Name:** Gaywood Elementary

**Bid Opening:** 5/3/17

**Project Type:** Systemic Renovation

**Scope of Work:** UV Replacement

**Basis for Award of Contract:** proposal dated 5/3/17 utilizing IFB #060-15 Pre-Qualified JOC Contractors

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

**Local Funds:** \$399,423

**State Funds:** \$420,000

**Total Contract:** \$819,423

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Hot & Cold Corporation	<u>\$819,423</u>
		<b><u>\$819,423</u></b>

**Notes:** 1) Replacement of 29 unit ventilators, eight (8) radiators, and eight (8) fan coil units, and all steam traps, installed 1958-1966, and upgrades to lighting in steam tunnels.  
 2) Ineligible Contingency Allowance (\$15,000) and A/E and FF & E Fees (\$47,750).  
 3) The project delivery method is Design-Build utilizing IFB 060-15 Pre-Approved JOC Contractors. 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:**

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IFB 015-17M Univent Replacement

<p>Invitation No.015-17M Univent Replacement          Gaywood Elementary School          Bid Opening: 05/03/2017</p>	<p>Hot &amp; Cold</p>
<p><b>DESCRIPTION</b></p>	<p>JOC Contractor</p>
<p><b>Base Bid Fee Proposal</b></p>	<p>\$776,373.00</p>
<p>Base Bid Includes Allowance referenced in Project Specifications of \$25,000 for unforeseen conditions.</p>	<p>\$15,000.00</p>
<p>Cost of Builder's all Risk Insurance (included in base bid)</p>	<p>\$2,040.00</p>
<p><b>Total Base Bid</b></p>	<p>\$776,373.00</p>
<p><b>Alternate No. 1:</b> Field install spider controllers</p>	<p>\$21,750.00</p>
<p><b>Alternate No. 2:</b> Install new bathroom steam convectors</p>	<p>\$9,800.00</p>
<p><b>Alternate No. 3:</b> Install new fin-tube radiators</p>	<p>\$11,500.00</p>
<p><b>Total Bid Alternates</b></p>	<p>\$43,050.00</p>
<p><b>Total Bid with Alternates</b></p>	<p>\$819,423.00</p>

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Prince George's County

**PSC No** 16.216.16 C

**Project Name:** Potomac High

**Bid Opening:** 4/18/17

**Project Type:** SSR Renovation

**Scope of Work:** Technology

**Basis for Award of Contract:** base bid utilizing IFB #005-14 Pre-Qualified JOC Contractors

**Basis of Funding:** 63% of eligible base bid up to the amount of maximum allocation

**Local Funds:** \$419,714

**State Funds:** \$162,000

**Total Contract:** \$581,714

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	CDCI, Inc.	<u>\$581,714</u>
		<b><u>\$581,714</u></b>

- Notes:** 1) Renovation of 12,641 sf for the Information Technology program.  
 2) Prevailing wage rates apply to this contract.  
 3) Ineligible Contingency Allowance (\$50,000).  
 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:**

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<b>Job Order Contract 005-14 Task Order 123</b> <b>Potomac High School Secondary School Reform</b> <b>PSC No. 16.216.16 C</b> Construction Services Opening Date: April 19, 2017	<b>CDCI</b>
DESCRIPTION	Bidder #1
Base Bid Fee Proposal	\$581,714.02
Design Fee (included in above base bid as described in this IFB and Project Specifications)	N/A
Allowance (included in above base bid as described in this IFB and Project Specifications)	\$50,000.00
<b>TOTAL BASE BID</b>	<b>\$581,714.02</b>
<b>Alternate No. 1: N/A</b>	<b>\$0.00</b>
<b>TOTAL ALTERNATES</b>	<b>\$0.00</b>
<b>BASE BID TOTAL</b>	<b>\$581,714.02</b>
<b>GRAND TOTAL BASE BID AND ALTERNATES</b>	<b>\$581,714.02</b>

✓

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.057.14/16 SR

Project Name: #105A Moravia Park PK-5

Bid Opening: 4/6/17

Project Type: Systemic Renovation

Scope of Work: Roof Replacement

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

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

Local Funds: \$206,451

State Funds: \$1,483,000

Total Contract: \$1,689,451

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>
	Cole Roofing Company, Inc.	<u>\$1,689,451</u>
		<u><u>\$1,689,451</u></u>

Notes: 1) Replacement of the entire 46,342 sf 1991 built-up roof, including precast roof planking as needed.  
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

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Solicitation: IFB-17048  
 Roof at Moravia Park ES #105A  
 Bid Price Tabulation Sheet.  
 Bid Due Date: April 6, 2017

Items	Responding Companies	Cole Roofing Co., Inc.	Ruff Roofing, Inc.	Autumn Contracting, Inc.	Company Name	Company Name
	Bid Item Description	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Cost per Item
Item #1 Base Bid Price	Item #1A: Roof Replacement Services at Moravia Park ES #105A	✓ \$1,689,451.00	\$2,086,578.00	\$2,107,654.00	\$-	\$-
Item #2 Alternate Items	Replace Existing Damaged Gypsum Deck	\$75,000	\$27,000.00	\$15,000.00	\$	\$
Total Lump Sup Bid Prices		\$ 1,764,451.00	\$ 2,113,578.00	\$ 2,122,654.00	\$ -	\$ -
Company Standing		1	3	2	0	0
<b>Average cost of the other Bids:</b>		<b>\$ 2,118,116.00</b>				
<b>Procurement Savings</b>		<b>\$ 353,665.00</b>				

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City PSC No 30.144.16 SR

Project Name: #013 Tench Tilghman Elementary/Middle Bid Opening: 4/6/17

Project Type: Systemic Renovation

Scope of Work: Fire Safety

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

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

Local Funds: \$100,308

State Funds: \$588,000

Total Contract: \$688,308

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>
	Oakmont Contracting, LLC	<u>\$688,308</u>
		<u><b>\$688,308</b></u>

Notes: 1) Replacement of the 1977 fire alarm system, addition of carbon monoxide detection, installation of a sprinkler system, and installation of a generator to support the fire safety system and emergency egress.  
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

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**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City **PSC No** 30.185.14/16 SR  
**Project Name:** #403 Baltimore Polytechnic Institute High **Bid Opening:** 4/27/17  
**Project Type:** Systemic Renovation  
**Scope of Work:** Fire Safety  
**Basis for Award of Contract:** base bid Item #1A  
**Basis of Funding:** 93% of eligible base bid Item #1A up to the amount of maximum allocation

**Local Funds:** \$450,000  
**State Funds:** \$2,956,000  
**Total Contract:** \$3,406,000

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Chilmar Corporation	<u>\$3,406,000</u>
		<b><u>\$3,406,000</u></b>

- Notes:** 1) Replacement of the 1967 fire alarm system, addition of carbon monoxide detection, replacement of the limited area sprinkler system, and installation of a generator to support the fire safety and emergency egress.  
 2) Prevailing wage rates apply to this contract.  
 3) Combined Total Contract \$5,469,396 with #407 Western High 30.227.14/16 SR Fire Safety (\$2,063,396).

**IAC Approval Date:**

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**Solicitation: IFB-17061**  
**Fire Safety System Installation Services at Polytechnic HS # 403 and Western HS #407**  
**Bid Price Tabulation Sheet.**  
**Bid Due Date: April 27, 2017**

Items	Responding Companies	Chilmar Corporation				W.M. Schlosser Co., Inc.			
	Bid Item Description	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Company Name	Company Name	Company Name	Company Name
Item #1 Fixed Bid Price	Item #1: Fire Safety System Installation Services at Polytechnic HS # 403	\$ 3,406,000.00	\$ 3,418,000.00	\$-	\$-				
Item #2 Fixed Bid Price	Item #2: Fire Safety System Installation Services at Western HS #407	\$ 2,063,396.00	\$ 2,577,000.00	\$-	\$-				
Total Lump Sum Bid Prices		\$ 5,469,396.00	\$ 5,995,000.00	\$-	\$-				
Company Standing		1	2	0	0				
Average cost of the other Bids:		\$ 5,995,000.00							
Procurement Savings		\$	525,604.00						

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City PSC No 30.185.12SA SR

Project Name: #403 Baltimore Polytechnic Institute High Bid Opening: 6/28/16

Project Type: Systemic Renovation

Scope of Work: UST Replacement

Basis for Award of Contract: proposal dated 6/28/16 utilizing BCS 16-028

Basis of Funding: Supplemental Appropriation

Local Funds: \$0

State Funds: \$221,960

Total Contract: \$221,960

State Contingency for Change Orders: \$5,549

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>
	Total Environmental Concepts, Inc.	<u>\$221,960</u>
		<u><b>\$221,960</b></u>

Notes: 1) Removal and replacement of underground oil storage tank.  
2) Final adjustment of State's participation shall be made at project closeout.

IAC Approval Date:

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**Baltimore City Public Schools  
 Materials Management Department.  
 Proposal Opening Form**

<b>Contract: Poly Western Underground Oil Tank Replacement PSC# 30.185 SA SR</b>						
<b>Proposal Date: February 26, 2016</b>						
No.	Company Name	Addendum(s)	Proposal Forms	Insurance	MBE & WBE Forms	Total Lump Sum Price
1	KES	No	Yes	Yes	Yes	\$287,500.00
2	TEC	No	Yes	Yes	Yes	\$221,960.00
3						
4						
Proposals Received and Opened By: <u>Ms. Stephanie Hall</u> Date <u>February 26, 2016</u>						
Proposals Received and Opened By: <u>Mr. Blaine Lipski</u> Date <u>February 26, 2016</u>						

**SECTION III - APPROVAL OF CONTRACTS**

**LEA:** Baltimore City

**PSC No** 30.197.14/16 SR

**Project Name:** #010 James McHenry Elementary

**Bid Opening:** 4/27/17

**Project Type:** Systemic Renovation

**Scope of Work:** Roof Replacement

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

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

**Local Funds:** \$231,957

**State Funds:** \$1,240,000

**Total Contract:** \$1,471,957

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

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

<b><u>Contract #</u></b>	<b><u>Contractor</u></b>	<b><u>Total Contract</u></b>
	Autumn Contracting, Inc.	<u>\$1,471,957</u>
		<u><b>\$1,471,957</b></u>

**Notes:** 1) Replacement of the entire 44,255 sf 1991 built-up roof on the school  
2) Prevailing wage rates apply to this contract.

**IAC Approval Date:**

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**Solicitation: IFB-17060**  
**Roof Replacement Services at James McHenry EMS #10**  
**Bid Price Tabulation Sheet.**  
**Bid Due Date: April 27, 2017**

Items	Responding Companies	Ruff Roofers, Inc.	Cole Roofing Co., Inc.	Autumn Contracting, Inc.	Company Name	Company Name
	Bid Item Description	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Cost per Item
Item #1 Fixed Bid Price	Item #1A: Roof Replacement Services at James McHenry EMS #10	\$1,621,972.00	\$2,853,918.00	\$1,471,957.00	\$-	\$-
Item #2 Unit Prices	Unit Price 2A: Damaged Gypsum Replacementg	\$160,000.00	\$45,600.00	\$33,600.00	\$-	\$-
	Unit Price 2B: Steel Bulb Replacementg	\$105,600.00	\$9,900.00	\$19,800.00	\$-	\$-
	Unit Price 2C: Brick Repointing	\$56,700.00	\$40,950.00	\$53,200.00	\$-	\$-
	Unit Price 2D: Brick and Mortar Joints Repairs	\$126,000.00	\$72,500.00	\$168,000.00	\$-	\$-
	Unit Price 2E: CMU Partitions Repairs	\$24,250.00	\$1,438.00	\$18,750.00	\$-	\$-
mp Sup Bid Prices		\$2,094,522.00	\$3,024,306.00	\$1,765,307.00	\$-	\$-
pany Standing		2	3	1	0	0
<b>Average cost of the other Bids:</b>		<b>\$2,559,414.00</b>				
<b>Procurement Savings</b>		<b>\$794,107.00</b>				

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City PSC No 30.227.14/16 SR  
 Project Name: #407 Western High Bid Opening: 4/27/17  
 Project Type: Systemic Renovation  
 Scope of Work: Fire Safety  
 Basis for Award of Contract: base bid Item #1A  
 Basis of Funding: 93% of eligible base bid Item #1A up to the amount of maximum allocation

Local Funds: \$144,438  
 State Funds: \$1,918,958  
 Total Contract: \$2,063,396

State Contingency for Change Orders: \$47,974

Transfer State Funds:	Account No.	Amount
Decrease Project Amount:	<u>30.227.2016</u>	<u>\$253,068</u>
Increase Contingency Amount:	<u>40.000.2016</u>	<u>\$253,068</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>\$2,063,396</u>
		<u><b>\$2,063,396</b></u>

- Notes: 1) Replacement of the 1967 fire alarm system, addition of carbon monoxide detection, replacement of the limited area sprinkler system, and installation of a generator to support the fire safety and emergency egress.  
 2) Prevailing wage rates apply to this contract.  
 3) Combined Total Contract \$5,469,396 with #403 Baltimore Polytechnic Institute High 30.185.14/16 SR Fire Safety (\$3,406,000).

IAC Approval Date:

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Solicitation: IFB-17061  
 Fire Safety System Installation Services at Polytechnic HS # 403 and Western HS #407  
 Bid Price Tabulation Sheet.  
 Bid Due Date: April 27, 2017

Items	Responding Companies	Chilmar Corporation				W.M. Schlosser Co., Inc.			
	Bid Item Description	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Company Name	Company Name	Company Name	Company Name
Item #1 Fixed Bid Price	Item #1: Fire Safety System Installation Services at Polytechnic HS # 403	\$ 3,406,000.00	\$ 3,418,000.00	\$-	\$-				
Item #2 Fixed Bid Price	Item #2: Fire Safety System Installation Services at Western HS #407	\$ 2,063,396.00	\$ 2,577,000.00	\$-	\$-				
Total Lump Sup Bid Prices		\$ 5,469,396.00	\$ 5,995,000.00	\$-	\$-				
Company Standing		1	2	0	0				
Average cost of the other Bids:		\$ 5,995,000.00							
Procurement Savings		\$ 525,604.00							

**SECTION III - APPROVAL OF CONTRACTS**

LEA: Baltimore City

PSC No 30.257.14/16 SR

Project Name: #251 Callaway Elementary

Bid Opening: 4/6/17

Project Type: Systemic Renovation

Scope of Work: Fire Safety

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

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

Local Funds: \$131,687

State Funds: \$748,000

Total Contract: \$879,687

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>
	Oakmount Contracting, Inc.	<u>\$879,687</u>
		<u><b>\$879,687</b></u>

Notes: 1) Replacement of the 1970 fire alarm system, addition of carbon monoxide detection, installation of a sprinkler system, and installation of a generator to support the fire safety system and emergency egress.  
2) Prevailing wage rates apply to this contract.

IAC Approval Date:

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**Solicitation: IFB-17046**  
**Fire Safety System Installation Services at Callaway Elementary School #251**  
**Bid Price Tabulation Sheet.**  
**Bid Due Date: April 6, 2017**

Items	Responding Companies	Chilmar Corporation	Oakmont Contracting, LLC	Company Name	Company Name	Company Name	Company Name
	Bid Item Description	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Cost per Item	Cost per Item
Item #1 Fixed Bid Price	Item #1A: Fire Safety System Installation Services at Callaway Elementary School #251	\$ 994,396.00	\$ 879,687.00 ✓	\$ -	\$ -	\$ -	\$ -
Total Lump Sup Bid Prices		\$ 994,396.00	\$ 879,687.00	\$ -	\$ -	\$ -	\$ -
Company Standing		2	1	0	0	0	0
<b>Average cost of the other Bids:</b>		<b>\$ 994,396.00</b>	<b>\$ 994,396.00</b>				
<b>Procurement Savings</b>		<b>\$</b>	<b>114,709.00</b>				