



BoardDocs Cover Page

(Due to final Cabinet-level approval on Monday at noon, 2+ weeks prior to BOE meeting date)

Meeting Date:	February 12, 2020	
Agenda Session: (Category)	<input checked="" type="checkbox"/> Work Session (Bids, former F&F items, etc.) <input type="checkbox"/> Closed <input type="checkbox"/> Regular, Preliminary Items (System Recognitions)	<input type="checkbox"/> Regular, Action/Consent <input type="checkbox"/> Board Items <input type="checkbox"/> Public Hearing
Title (Subject):	RFP 17M9, On Call Paint Services (Renewal)	
Access:	<input type="checkbox"/> Private	<input checked="" type="checkbox"/> Public
Type:	<input type="checkbox"/> Business Item <input type="checkbox"/> Policy Item <input type="checkbox"/> Strategic Plan Item <input type="checkbox"/> System Recognition <input checked="" type="checkbox"/> Action (e.g., bids, action/consent items) <input type="checkbox"/> Consent (e.g., staffing, policies, grants over \$25k)	<input type="checkbox"/> Information (e.g., grants under \$25k) <input type="checkbox"/> Discussion <input type="checkbox"/> Minutes <input type="checkbox"/> Report <input type="checkbox"/> Special Agenda Type <input type="checkbox"/> Procedure
Aspirational Goals: (May select multiple)	<input type="checkbox"/> 1-Student Achievement <input type="checkbox"/> 2-Effective and Engaged Staff <input checked="" type="checkbox"/> 3-Resource Allocation	<input type="checkbox"/> 4-Family and Community Involvement <input type="checkbox"/> 5-Health and Safety
Recommended Action:	Board approval of contract renewal - RFP 17M9, On Call Paint Services	
Backup Documents:	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO If yes, how many? _____ Is one a PowerPoint (PPT): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Submitted: <input checked="" type="checkbox"/> Herewith <input type="checkbox"/> Later <input type="checkbox"/> Both Comment: _____
Immediately following receipt of an email confirmation that this item has been approved by the Superintendent, the person posting this item to BoardDocs is responsible for emailing the approved PPT to jeremy.eccard@fcps.org and kelly.gordon@fcps.org.		

PURPOSE OF PRESENTATION: Staff has reviewed the attached contract renewal and recommends approval by the Board of Education of Frederick County.

BACKGROUND/SUMMARY: This recommendation is to renew the contract to qualified vendors who will provide labor, supervision, supplies and equipment to perform full or partial painting projects.

PRESENTER(S) & TITLE(S):

Bill Meekins CPPB, CPPO, CSBO, CPCP, Purchasing Agent
 Gary Barkdoll, FMP, Manager of Maintenance Projects and Grounds

SUBMITTED BY:

Kerrie Koopman CPPB, CPPO, Purchasing Manager
 Leslie R. Pellegrino, Chief Financial Officer

RFP 17M9
ON CALL PAINT SERVICES
(RENEWAL)

FACT SHEET

A. **Overview:** This recommendation is to renew the contract to qualified vendors who will provide labor, supervision, supplies and equipment to perform full or partial painting projects.

1. **Other facts:**

- The renewal term will be effective from March 1, 2020 through February 28, 2022, with one additional two-year renewal option available.
- Prices for the renewal period remain unchanged.
- Approximately \$37,121 was spent in FY19 and \$32,019 has been spent to date in FY20.
- This contract will be administered by Gary Barkdoll, FMP, Manager of Maintenance Projects and Grounds.

2. **Source of Funding:** FY20 Approved Operating Budget and contingent upon Board approval of FY21 and FY22 Operating Budgets.

B. **Recommendation:** Staff recommends the contract for RFP 17M9, On Call Paint Services, be renewed to E.A.R.N. Contractors, Inc. (Gaithersburg, MD) and Tito Contractors, Inc. (Washington, DC) per the attached summary of renewal.

C. **Action taken by the Board (Purchasing use only):**

<u>AB</u>	Approved	_____	Denied	_____	Deferred	_____	Other	BM/avb
<u>02.12.2020</u>	Date	_____	Date	_____	Date	_____	Date	BOE Mtg.: 02.12.20

RFP 17M9, ON CALL PAINT SERVICES
SUMMARY OF RENEWAL

Line Item	Regular Rate Includes M-F 8:00 A.M. - 5:00 P.M.	Unit	Earn	Tito
A1	Supervisor / Foreman:	Reg. Hr. Rate	\$ 24.00	\$ 22.00
A2	Painter:	Reg. Hr. Rate	\$ 23.00	\$ 21.00
A3	Painter Helper:	Reg. Hr. Rate	\$ 15.00	\$ 18.00
A4	Carpenter (This item will be used to address non-typical repairs that exceed minor repairs typically performed when preparing to paint):	Reg. Hr. Rate	\$ 29.00	\$ 25.00
A5	Drivit Repairs:	Reg. Hr. Rate	\$ 29.00	\$ 30.00
A6	Certified Lead Abatement Worker	Reg. Hr. Rate	\$ 23.00	\$ 42.50
Line Item	Overtime Rate Includes SAT, SUN/M-F AFTER 5:00 P.M.			
B1	Supervisor / Foreman:	O.T Hr. Rate	\$ 34.00	\$ 33.00
B2	Painter:	O.T Hr. Rate	\$ 33.00	\$ 32.00
B3	Painter Helper:	O.T Hr. Rate	\$ 25.00	\$ 27.00
B4	Carpenter (This item will be used to address non-typical repairs that exceed minor repairs typically performed when preparing to paint):	O.T Hr. Rate	\$ 39.00	\$ 47.00
B5	Drivit Repairs:	O.T Hr. Rate	\$ 39.00	\$ 45.00
B6	Certified Lead Abatement Worker	O.T Hr. Rate	\$ 33.00	\$ 63.75
C1	Percentage of mark-up above cost for additional materials not included in above work:	%	10%	10%
C2	Percentage of mark-up above cost for work not specified:	%	10%	15%
C3	Percentage of mark-up above cost for rental cost:	%	10%	10%
C4	Disposal of Hazardous Materials:	Per Gal.	\$ 100.00	\$ 12.50