

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: October 6, 2009

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: J. Robert Haines, Esq., Deputy Superintendent

PERSON(S): Rick Gay, Manager, Office of Purchasing
Michael G. Sines, Executive Director, Department of Physical Facilities

RECOMMENDATION

That the Board of Education approves the following contract recommendations.

See the attached list of contract recommendations presented for consideration by the Board of Education of Baltimore County.

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts
Board Exhibit – October 6, 2009**

The following contract recommendations are presented for consideration by the Board of Education of Baltimore County.

- 1. Contract Modification:** Preventative Maintenance and Repair of Refrigeration Equipment
Contract #: MBU-550-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 5/31/12
Estimated award value: \$ 1,250,000
Estimated modification amount: \$ 425,000
New estimated total award value: \$ 1,675,000

Board meeting date: October 6, 2009

Description:

On May 22, 2007, the Board approved this contract. The initial cost of all preventative maintenance and repairs was underestimated. This modification will ensure that services and repairs can be accomplished throughout the term of the contract.

Recommendation:

Award of contract modification is recommended to:

Air Tech Refrigeration and Mechanical Baltimore, MD
Contractors, Inc.

Responsible school or office: Department of Planning and Support
Operations

Contact person: Michele Prumo

Funding source: Operating budget

2. Contract Modification: Repair of Food Services Mechanical Equipment
Contract #: MBU-549-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 5/31/12
Estimated award value: \$ 750,000
Estimated modification amount: \$ 300,000
New estimated total award value: \$ 1,050,000

Board meeting date: October 6, 2009

Description:

On May 22, 2007, the Board approved this contract. The initial cost of all services and repairs was underestimated. This modification will ensure that services and repairs can be accomplished throughout the term of the contract.

Recommendation:

Award of contract modification is recommended to:

Total Kitchen Care, LLC

Crofton, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Operating budget

3. Contract Modification: Speech, Occupational and Physical Therapies, Audiology, and Education of the Deaf/Hard-of -Hearing Using Sign Language

Contract #: PCR-237-09

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A

Estimated award value: \$ N/A

Estimated modification amount: \$ N/A

New estimated total award value: \$ N/A

Board meeting date: October 6, 2009

Description:

The Board approved this contract on June 9, 2009. This contract modification consists of Assignment and Assumption and Consent to Assignment of the above contract to Travis Consulting – Cobb Pediatric Team from Travis Consulting, LLC. Travis Consulting – Cobb Pediatric Team is assuming Travis Consulting’s current service contracts to provide special education and related services to BCPS. They will provide these services as currently provided under the existing contract.

Recommendation:

Award of contract assignment is recommended to:

Travis Consulting – Cobb Pediatric Team Atlanta, GA

Responsible school or office: Department of Special Programs PreK-12

Contact person: Sonja Karwacki

Funding source: Operating budget

4. Contract: Administrator Technology Symposium for Non-public School Principals
Contract #: RGA-118-10

Term: 9 months **Extension:** 0 **Contract Ending Date:** 6/30/10
Estimated annual award value: \$ 80,399
Estimated total award value: \$ 80,399

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of no-bids received: N/A
No. of bids received: N/A

Description:

This contract consists of a professional development program to provide non-public school administrators with the information and strategies they need to bolster their skills as 21st century leaders. The program consists of five days of face-to-face workshops, participation in an online professional learning network, and a professional library of print materials that participants will use during the program and as on-going reference materials. Participants will work with consultants during meetings and in cohorts of 20-25 members in an online community to share ideas, strategies, and resources.

Recommendation:

Award of contract is recommended to:

Consultants:

| | |
|--------------------|-------------|
| Susan Brooks-Young | Lopez, WA |
| Dan Morris | Aurora, CO |
| Gene Bias | Orlando, FL |

Materials:

| | |
|--|-------------------|
| ISTE (International Society for Technology and Education) | Eugene, OR |
| Corwin Press | Thousand Oaks, CA |
| Penguin Group | New York, NY |
| Harper Paperbacks | Scranton, PA |

Responsible School or Office: Department of Professional Development

Contact person: Barbara Bisset

Funding source: Grant funds

5. Contract: Boardmaker Plus
Contract #: JN1-778-10

Term: 1 year **Extension:** 0 **Contract Ending Date:** 10/30/10
Estimated annual award value: \$ 55,000
Estimated total award value: \$ 55,000

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of the purchase of the Boardmaker Plus software for use with special students. Included in the price are two days of on-site training with follow-up.

Recommendation:

Award of contract is recommended to:

DynaVox Systems, LLC

Pittsburgh, PA

Responsible school or office:

Department of Liberal Arts

Contact person:

Dr. Judith Smith

Funding source:

Grant funds

6. Contract: Cohort – Administrator I Certification
Contract #: RGA-913-10

Term: 11 months **Extension:** 0 **Contract Ending Date:** 11/30/10
Estimated annual award value: \$ 93,750
Estimated total award value: \$ 93,750

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program, beginning January 2010, to provide 15 graduate credit-hours in leadership training leading to certification as an Administrator I for BCPS teachers.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Operating budget

7. **Contract:** Cohort – BCPS/Towson University Advanced Program in Gifted Education, Grades 3-8

Contract #: RGA-914-10

Term: 1 year, 6 months **Extension:** 0 **Contract Ending Date:** 6/30/11

Estimated annual award value: \$ 55,000

Estimated total award value: \$ 82,500

Board meeting date: October 6, 2009

Bid issued: N/A

Pre-bid meeting date: N/A

Due date: N/A

No. of vendors issued to: N/A

No. of bids received: N/A

No. of no-bids received: N/A

Description:

This contract is for a cohort program, beginning January 2010, to provide 15 graduate credit-hours in teaching techniques for gifted education to BCPS teachers.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Operating budget

8. Contract: Cohort – BCPS Urban Education Leadership Program (Ed.D.)
Contract #: RGA-917-10

Term: 4 years, 3 months **Extension:** 0 **Contract Ending Date:** 3/31/14
Estimated annual award value: \$ 58,235
Estimated total award value: \$ 247,500

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of a cohort program, beginning January 2010, to provide 66 graduate credit-hours to obtain a Doctorate in Educational Leadership for BCPS employees.

Recommendation:

Award of contract is recommended to:

| | |
|--------------------------------------|--|
| Morgan State University | Baltimore, MD |
| Responsible school or office: | Department of Professional Development |
| Contact person: | Barbara Bisset |
| Funding source: | Operating budget |

9. Contract: Cohort – Master of Science
Contract #: RGA-915-10

Term: 1 year, 11 months **Extension:** 0 **Contract Ending Date:** 11/30/11
Estimated annual award value: \$ 103,125
Estimated total award value: \$ 206,250

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program, beginning January 2010, to provide 33 graduate credit-hours in leadership training leading to a Master of Science in Human Resource Development/Educational Leadership for BCPS teachers.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Operating budget

10. Contract: Cohort – School Library Media
Contract #: RGA-916-10

Term: 4 years **Extension:** 0 **Contract Ending Date:** 12/31/13
Estimated annual award value: \$ 56,250
Estimated total award value: \$ 225,000

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program, beginning January 2010, to provide 36 graduate credit-hours to obtain a Master of Science degree in School Library Media.

Recommendation:

Award of contract is recommended to:

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|--------------------------------------|--|
| Towson University | Baltimore, MD |
| Responsible school or office: | Department of Professional Development |
| Contact person: | Barbara Bisset |
| Funding source: | Operating budget |

11. Contract: Microscopes
Contract #: PCR-260-10 (Commonwealth of Virginia contract #E194-359-09)

Term: 9 months **Extension:** 0 **Contract Ending Date:** 6/30/10
Estimated annual award value: \$ 142,345
Estimated total award value: \$ 142,345

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of providing Omega 200C – LED rechargeable monocular microscopes to the remaining 69 elementary schools not so equipped. Microscopes will be used as part of the reworked curriculum entitled Wee Beasties, scheduled for full implementation this school year. Purchasing this equipment allows students in all elementary schools to have exposure to sophisticated technology, and increasing their preparedness for more extensive use of microscopes in middle school and advanced science courses.

Board Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

| | |
|--------------------------------------|------------------|
| Alpha & Omega Services, Inc. | Darnestown, MD |
| Responsible school or office: | Office of STEM |
| Contact person: | Dr. John Quinn |
| Funding source: | Operating budget |

13. Contract: Special Education – Early Intervention Services
Contract #: PCR-256-10

Term: 5 years **Extension:** 0 **Contract Ending Date:** 10/31/14
Estimated annual award value: \$ 500,000
Estimated total award value: \$ 2,500,000

Board meeting date: October 6, 2009
Bid issued: July 30, 2009
Pre-bid meeting date: August 26, 2009
Due date: September 2, 2009
No. of vendors issued to: 11
No. of bids received: 6
No. of no-bids received: 0

Description:

This contract consists of providing behavioral consultation for children aged birth to five.
Services include:

- Direct special education service delivery, as defined by a child’s Individualized Family Service Plan (IFSP) or Individualized Education Plan (IEP).
- Participation in Child Find Assessment Services.
- Provision of early childhood behavioral support services.

Recommendation:

Award of contract is recommended to:

| | |
|------------------------------------|------------------|
| Arbor E&T LLC dba Care Resources | Baltimore, MD |
| County Therapy Associates, LLC | Whiteford, MD |
| Delta-T Group Maryland, Inc. | Columbia, MD |
| EBS – Educational Based Services | Concordville, PA |
| The Maryland Therapy Network, Inc. | Bel Air, MD |

Responsible school or office: Department of Special Programs PreK-12

Contact person: Sonja Karwacki

Funding source: Operating and grant funds

14. Contract: Technology Integration Academy for Non-public School Teachers
Contract #: RGA-120-10

Term: 9 months **Extension:** 0 **Contract Ending Date:** 6/30/10
Estimated annual award value: \$ 160,000
Estimated total award value: \$ 160,000

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of training, beginning October 2009, of non-public school teachers to create a model for infusing technology into the classroom curriculum. Non-public school teachers will work in small teams to develop technology projects and activities for a unit they can implement with students immediately.

Recommendation:

Award of contract is recommended to:

Tech4Learning, Inc.

San Diego, CA

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Grant funds

15. Contract: Technology Integration Academy for Non-public School Principals and Teachers

Contract #: RGA-119-10

Term: 9 months **Extension:** 0 **Contract Ending Date:** 6/30/10

Estimated annual award value: \$ 59,625

Estimated total award value: \$ 59,625

Board meeting date: October 6, 2009

Bid issued: N/A

Pre-bid meeting date: N/A

Due date: N/A

No. of vendors issued to: N/A

No. of bids received: N/A

No. of no-bids received: N/A

Description:

This contract consists of training, beginning October 2009, of non-public school teachers and principals participating in the continuing Webinar series *Teaching in Practice*. The series will feature 40 Webinars over the course of 2009-2010. Each session will be at least 60 minutes in length, with 45 minutes of presenter content. The balance of the session will feature interactive elements such as audience question and answer and polls. The series, *Technology in Practice*, will highlight practical tools and strategies to help educators most effectively improve the educational experience and capture value from new and existing technology investments.

Recommendation:

Award of contract is recommended to:

International Society for Technology
Education

Eugene, OR

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Grant funds

16. Contract: Wireless Access Equipment
Contract #: JMI-609-10 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)

Term: 5 years **Extension:** 0 **Contract Ending Date:** 9/30/14
Estimated annual award value: \$ 1,480,000
Estimated total award value: \$ 7,400,000

Board meeting date: October 6, 2009
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of wireless access equipment and on-going support. Xirrus equipment allows for multiple (30+) wireless clients to access the BCPS network at one time.

Board Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Xirrus

Thousand Oaks, CA

Responsible school or office:

Department of Technology

Contact person:

Michael Goodhues

Funding source:

Operating budget

17. Contract: Roof Replacement – Bear Creek Elementary School
Contract #: MWE-803-10

| | | |
|--|-----------------------|----------------------------------|
| Term: N/A | Extension: N/A | Contract Ending Date: N/A |
| Initial estimated contract value: | \$ 1,695,929 | |
| Estimated contingency amount: | \$ 169,593 | |
| Estimated total award value: | \$ 1,865,522 | |

| | |
|----------------------------------|-----------------|
| Board meeting date: | October 6, 2009 |
| Bid issued: | N/A |
| Pre-bid meeting date: | N/A |
| Due date: | N/A |
| No. of vendors issued to: | N/A |
| No. of bids received: | N/A |
| No. of no-bids received: | N/A |

Description:

This project consists of the removal of the existing roof system and the installation of approximately 72,189 square feet of a four-ply, built-up, cold-coat surface, and gravel roof system with a 20-year warranty.

Recommendation:

Award of contract is recommended to:

| | |
|--|-------------|
| Pennsylvania Education Joint Purchasing Council (Weatherproofing Technologies, Inc.) | Ashburn, VA |
|--|-------------|

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

18. Contract: Roof Replacement – Pot Spring Elementary School
Contract #: MWE-805-10

| | | |
|---|-----------------------|----------------------------------|
| Term: N/A | Extension: N/A | Contract Ending Date: N/A |
| Initial estimated contract value: \$ | | 1,473,089 |
| Estimated contingency amount: \$ | | 147,309 |
| Estimated total award value: \$ | | 1,620,398 |

| | |
|----------------------------------|-----------------|
| Board meeting date: | October 6, 2009 |
| Bid issued: | N/A |
| Pre-bid meeting date: | N/A |
| Due date: | N/A |
| No. of vendors issued to: | N/A |
| No. of bids received: | N/A |
| No. of no-bids received: | N/A |

Description:

This project consists of the removal of the existing roof system and the installation of approximately 60,345 square feet of a four-ply, built-up, cold-coat surface, and gravel roof system with a 20-year warranty.

Recommendation:

Award of contract is recommended to:

| | |
|--|-------------|
| Pennsylvania Education Joint Purchasing Council (Weatherproofing Technologies, Inc.) | Ashburn, VA |
|--|-------------|

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

19. Contract: Roof Replacement – Prettyboy Elementary School
Contract #: PCR-250-10

| | | |
|---|-----------------------|----------------------------------|
| Term: N/A | Extension: N/A | Contract Ending Date: N/A |
| Initial estimated contract value: \$ | | 623,381 |
| Estimated contingency amount: \$ | | 62,338 |
| Estimated total award value: \$ | | 685,719 |

| | |
|----------------------------------|-----------------|
| Board meeting date: | October 6, 2009 |
| Bid issued: | N/A |
| Pre-bid meeting date: | N/A |
| Due date: | N/A |
| No. of vendors issued to: | N/A |
| No. of bids received: | N/A |
| No. of no-bids received: | N/A |

Description:

This project consists of the removal of the existing roof system and the installation of approximately 34,405 square feet of a combination shingle and four-ply, built-up, cold-coat surface, and gravel roof system with a 20-year warranty.

Recommendation:

Award of contract is recommended to:

| | |
|--|-------------|
| Pennsylvania Education Joint Purchasing Council (Weatherproofing Technologies, Inc.) | Ashburn, VA |
|--|-------------|

| | |
|--------------------------------------|-----------------------------------|
| Responsible school or office: | Department of Physical Facilities |
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|------------------------|------------------|
| Contact person: | Michael G. Sines |
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|------------------------|----------------|
| Funding source: | Capital budget |
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20. Request to Negotiate: On-Call Architectural Services – Various Schools
Contract #: JN1-772-10

Term: 2 Year **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated modification amount:
Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: October 6, 2009

Description:

The Department of Physical Facilities requires the use of architectural consultants on an “on-call” basis to address requests for investigations, preparation of cost estimates, and development of designs for various building systems. All procedures in the Board of Education’s Policy and Rule 3260 were followed to advertise, qualify, and select consultants.

On September 15, 2009, the Selection Committee met to review submissions received from twenty-one (21) of the qualified firms to consider the consultants’ “expressions of interest” for on-call architectural services. The Selection Committee recommends that approval be given to begin contract negotiations with the six (6) firms listed below.

Funding for these services is available within each of the various projects to which the consultants will be assigned.

Recommendation:

Approval is recommended to negotiate with:

| | |
|-----------------------------|------------------|
| Colimore Thoemke Architects | Baltimore, MD |
| Gilbert Architects, Inc. | Owings Mills, MD |
| Grimm + Parker Architects | Calverton, MD |
| GWWO, Inc. | Baltimore, MD |
| Murphy & Dittenhafer, Inc. | Baltimore, MD |
| URS Corporation | Hunt Valley, MD |

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

21. Request to Negotiate: On-Call Civil/Structural Engineering Services – Various Schools

Contract #: JNI-770-10

Term: 2 Year **Extension:** N/A **Contract Ending Date:** N/A

Estimated annual award value:

Estimated modification amount:

Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: October 6, 2009

Description:

The Department of Physical Facilities requires the use of consultants on an “on-call” basis to address requests for investigations, preparation of cost estimates, and development of designs for various civil/structural systems. All procedures in the Board of Education’s Policy and Rule 3260 were followed to advertise, qualify, and select consultants.

On September 11, 2009, the Selection Committee met to review submissions received from eight (8) of the qualified firms to consider the consultants’ “expression of interest” for on-call civil/structural engineering services. The Selection Committee recommends that approval be given to begin contract negotiations with the four (4) firms listed below.

Funding for these services is available within each of the various projects to which the consultants will be assigned.

Recommendation:

Approval is recommended to negotiate with:

| | |
|----------------------------------|--------------|
| Brudis and Associates | Columbia, MD |
| Johnson, Mirmiran and Thompson | Sparks, MD |
| KCI Technologies | Sparks, MD |
| Whitney, Bailey, Cox and Magnani | Towson, MD |

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

22. Request to Negotiate: On-Call Mechanical/Electrical Engineering Services – Various Schools

Contract #: JNI-769-10

Term: 2 Year **Extension:** N/A **Contract Ending Date:** N/A

Estimated annual award value:

Estimated modification amount:

Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: October 6, 2009

Description:

The Department of Physical Facilities requires the use of consultants on an “on-call” basis to address requests for investigations, preparation of cost estimates, and development of designs for various mechanical/electrical systems. All procedures in the Board of Education’s Policy and Rule 3260 were followed to advertise, qualify, and select consultants.

On September 14, 2009 the Selection Committee met to review submissions received from thirteen (13) of the qualified firms to consider the consultants’ “expressions of interest” for on-call mechanical/electrical engineering services. The Selection Committee recommends that approval be given to begin contract negotiations with the seven (7) firms listed below.

Funding for these services is available within each of the various projects to which the consultants will be assigned.

Recommendation:

Approval is recommended to negotiate with:

| | |
|-----------------------------------|-----------------|
| Century Engineering | Hunt Valley, MD |
| James Posey Associates, Inc | Baltimore, MD |
| Johnson, Mirmiran & Thompson | Sparks, MD |
| Kibart, Inc. | Towson, MD |
| Schlenger/Pitz & Associates, Inc. | Timonium, MD |
| Spears/Votta & Associates, Inc. | Baltimore, MD |
| URS | Hunt Valley, MD |

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

23. Fee Acceptance: Mechanical/Engineering Consultant Services for HVAC Renovation – Randallstown High School

Contract #: MBU-531-09

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A

Estimated contract value: \$445,324

Estimated contingency amount: 8,906

Estimated total award value: \$454,230

Board meeting date: October 6, 2009

Description:

Professional mechanical/engineering consultant services will be required to assist Baltimore County Public Schools (BCPS) with the design of the HVAC renovation at Randallstown High School. The services will include preparing schematic design, design development phase, and construction document phase; assisting with bidding and construction administration phase services; preparing estimates; and making state submissions.

On May 1, 2009, the Selection Committee met, reviewed, and discussed the proposals submitted by seventeen (17) pre-qualified mechanical engineering consultants. Based on the discussion, the Selection Committee recommends that approval be given to begin contract negotiations with James Posey Associates, Inc., as the highest ranked firm for the project.

A fee of \$445,324 has been negotiated for services stated in the first paragraph. Approval of a 2% (\$8,906) contingency is also requested at this time.

Recommendation:

Approval of negotiated fee is recommended to:

James Posey Associates, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget