

Emails – Missing 3 lines

There are 25 lines/searches per Gaggle count sheet segment. On page 2 (top) of the count sheet (6-18-18 – IT Director McClellan) there is 1 of 25 searches missing, in between searches for two other people. There is only a 6-minute gap between those. IT Director McClellan said (7-23-18 Response from McClellan) “Gaggle is not solely being used for this PIA and so, all search queries (confidential and investigation-related to other CCPS cases) will not be included in the logs provided for this PIA.” McClellan performed a quick single search for another account in between those two, but claimed he must perform numerous time-consuming, repeated to/from searches for each of the accounts/people from our request, ostensibly to ensure accuracy. If performing “confidential and investigation-related” searches on other accounts/people wouldn’t he want to perform at least as many searches for them as he did on our behalf? Two of twenty-five lines were removed from the bottom segment of the count sheet, which occurred during a 37-minute gap between searches for two other individuals. Were there other indexed email accounts they didn’t want us to know about/responsive searches conducted? Were the missing three lines responsive to our request? We first informed Records Custodian Ms. Maxey and IT Director Mr. McClellan about our problems with the altered count sheet/missing three lines on 7/19/18, and have continued mentioning them since.



6-18-18 - IT Director
McClellan, Gaggle Se



7-19-18 Inquiry to
McClellan and Max



7-20-2018 inquiry
of PIA outstanding i



7-23-18 Response
from McClellan justi



7-25-18 email from
John to McClellan a

Between the three productions of emails John believes he was provided nearly all/all of them. It should not have taken that long or been so much of a struggle to process. He knows of two which may be missing; but, the prospect of unindexed addresses makes it impossible to prove. Now that we know how CCPS refers to people in code we’ll make another request for emails with those.

#1 - Vendor Payment History Concerns

There is an advanced search feature in eFinance, we don’t know what functions it allows, or if the advanced search would make it possible to timebox the search as we requested, from 9/1/16-5/9/18 (Period 3 of FY17 through Period 11 of FY18). Was it necessary to request the reports month-by-month/accounting period-by-period, one at a time? If the advanced search feature does not allow for a date range, and it is necessary to request the reports month-by-month, accounting period 13 still applies to these reports. CCPS uses a 13-month accounting cycle, with the 13th month an imaginary/virtual period for balancing and projecting their budget. John found a Vendor Payment History report from period 13 for another school district that uses the same eFinance software and 13-month accounting method. CCPS recently provided the Expenditure Audit Trail for Periods 3-13 of FY17. **We are missing the Vendor Payment History report for Period 13 of FY17**, but received all other Vendor Payment reports we requested.



VendorPaymentHist



Month 13 CCPS
ory_TransactPeriod1Expenditure Audit T

3. The Report Criteria will come up blank. Make your selection based on the information you need from eFinance. Below is an example of the basic type of report you can run. The more information you have to search on will help reduce the size of the report.
 - e. **Sort Options** – Select which sort option you want to use, by date is already selected.
 - f. Click **OK**, this opens up the bottom section for additional criteria.
 - g. Select the **Year** from the drop down.
 - h. Enter **Vendor Number** or search for **vendor** using the magnifying glass icon.
 - i. Enter **PO Number**.
 - j. Enter **Invoice/Receipt** – if applicable.
 - k. Click **OK** to run the report.

NOTE: None of these fields are required, but the more information you have available will help you narrow down the search as well as the size of the report.

4. The report will default to the screen or you have the option to send it to Excel, click **OK**.

#6 - All ledgers of the general fund / unrestricted expenditures for upper/executive CCPS administration and all supporting documents from 9/1/16 until the present (5/9/18)." We were not charged for these records; supposedly, they were fulfilled by the response to #5. CCPS has provided General Fund ledgers only. We still want to know if there are **unrestricted expenditures for upper/executive CCPS administration.**

The pages enumerated (15286, 17850, 17851 and 20970) encompass all 5,684 of the General Fund ledger pages provided. If CCPS does not have any separate unrestricted expenditures for one or more members of the Executive Administration, they should say so, instead of pointing to the entire General Fund ledger. **We would like ledgers for unrestricted fund expenditures by/for any of the five-member Executive Administration (Daniel Curry, Anthony Navarro, Diane Workman, Sandy Walker and Victoria Karol) for unrestricted funds not contained in the General Fund.** We don't know what that might entail, maybe nothing, and I wish I had the presence of mind back then to better word it. Those ledgers/reports - if they exist - could also show expenditures for other people, could be exclusively for executive use, anywhere in between, don't know.

We don't know if CCPS has any unrestricted accounts separate from the General Fund for executive use, and/or whether there would be executive expenditures, transfers, etc. which are

unreasonable and not in accordance with CCPS/higher policy. These accounts might have innocuous/unrelated sounding names, and may not only be accessed by/for top-level staff. In our meeting at the Central Office I made clear we are looking for any possible ledgers/reports held separate from the General Fund, and that Daniel Curry never allowed CFO Edith Hutchins (or Records Custodian Karen Maxey) to ascertain what we were requesting.

CCPS (and their auditors) have mentioned the “School Activity Fund” and “Student Activity Fund” a lot (not sure if they are two different funds or one and the same/misnomer). The auditors and Tracy McGuire spoke about the Student Activity Fund at one meeting. According to the auditors, CCPS “might” put the Student Activity Fund into the General Fund, *or* a “Special Revenue Fund.” (minute 27 of video) Special Revenue funds are supposed to have restricted uses, but not sure in this case, the way the auditors described the Student Activity Fund as possibly being “Special Revenue” sounds like it could be a cop-out/concealment to justify its existence as a SRF and remove it from the General Fund, maybe due to our request. It was interesting how the auditors pretended they weren’t too sure at that Dec. ’19 Board meeting/auditor presentation, but seemed very aware of much smaller items, like copier lease specifics, etc.. If the Fund/s were not contained in the General Fund or a SRF I’m not sure where they would have been held. Nearly all of the CCPS budget is based on unrestricted funds, and nearly all of those are supposed to be held in the General Fund, with some in Enterprise funds (Cafeterias/Child Nutrition, not sure if any other funds included in Enterprise funds). From the Mar 12, 2020 School Activity Fund presentation - “School Activity Funds (otherwise known SAF) are funds generated primarily by students,” which doesn’t sound like it could be considered “restricted.”



3-12-20 Student Activity Fund Power



2018 Adopted Budget shows Unre



2018 Adopted Budget shows Gene

The remainder of CCPS’ funds are in restricted funds (restrictions imposed by government agencies, non-profits, etc.). There are no Student/School Activity Funds in the FY17 and FY18 General Fund reports we received; however, we don’t know if it is possible to relocate funds out of the General Fund at a later date, which might make them appear *never* to have been part of the General Fund. I suspect the School/Student Activity Fund/s may have been, at least until our request, contained in the General Fund, and because of the Auditor’s cagey “might” statement, would like to receive it/them.

<https://calvertcountypsnwswagit.com/videos/38567> (Section 2.04) - Dec. 2019 Auditor’s report

From FY18 Operating Budget:

	Fiscal 2014 Actual	Fiscal 2015 Actual	Fiscal 2016 Actual	Fiscal 2017 Adopted	Fiscal 2018 Adopted
General Fund	\$ 194,077,061	\$ 197,092,439	\$ 195,522,934	\$ 200,250,359	\$ 203,071,962
Restricted Funds	11,618,982	11,191,941	11,287,218	15,473,112	15,986,291
Enterprise Fund	5,375,201	5,768,346	5,052,475	5,425,750	5,306,200
Total Governmental Fund Expenditures	\$ 211,071,244	\$ 214,052,726	\$ 206,810,152	\$ 221,149,221	\$ 224,364,453

It would make the production of ledgers simpler if CCPS would provide all Expenditure Audit Trail reports for the Enterprise fund and all other funds outside of the General and any Restricted Funds, although some/all of those ledgers might not contain executive expenditures. Even

easier, they could run one Expenditure Audit Trail report for 3/17-11/18 / 9/1/16 until 5/9/18, and specify no criteria. Expenditure Audit Trails require no redaction.

#17 – “All work orders, receipts and purchase orders for school security improvement for Southern Middle from 9/1/16 until the present (5/9/18).” We paid \$141 (2 hrs. labor) for these records, but did not receive them. Based on the timeframe, there must be records pertaining to these installations.



PIA Financials final charges, receipt.pdf



PIA financials cost estimate.pdf

- CCPS Policy Statement #1060 (Administration) of the Board of Education Regarding Audio and Video Surveillance – adopted 8/7/08, Reviewed with no changes, 8/15/13 – “the Board authorizes the use of audio and video surveillance equipment on school property.”



- 9-8-16 Policy 1060 Statement re AV sur

- FY18 Superintendent’s annual Budget Presentation (July ’17-June ’18) - mentions “Security Cameras” for planned “School System Improvements in Fiscal 2018.” (Page 18)



FY18 Superintendent Buc

- FY17 & 18 CCPS Comprehensive Maintenance Plan (Page 6) - mentions a 3-person “Electronics, Safety and Security” shop. Responsibilities include “Keeping all A/V equipment in an operable condition,” “TV cabling and repair,” “fire alarm and security systems,” “telephone repair and cabling within the facilities.”



FY17 and 18 Comp Maint Plan, mention

3/23/17 – Award for Surveillance Camera System – IDIQ (indefinite delivery/indefinite quantity) contract to install surveillance camera systems at CCPS sites to be determined...” There were 8 vendor proposals, 5 of the other 7 were at least double the price, one company did not submit a bid and the other bid was \$21,000 higher than G Technologies, who was awarded the contract at \$35,505. G Technologies is a small local company, now defunct, contract later transferred on 5/24/18 to Marathon Technologies (G Technologies’ “subcontractor”). G Technologies’ proprietor filed for Ch. 7 on 2/28/18, no company bankruptcy, CCPS not listed as creditor. Dawn Balinski commented on the disparate bid pricing and asked why G Technologies was able to do it so much more cheaply than the others. Staff eagerly assured her it was a reputable company which did business with the “military” and “overseas,” and able to keep costs lower than any other contractor. Award unanimously approved by Board.



3-23-17 Award for surveillance cameras



G Technologies, last Md Corp. filing

5/11/17 - Inter-Category Budget Transfer Request - \$374,963 reallocation from Teacher's Retirement System account to the Safety/Security account within the Capital Outlay category. \$40,037 from Regular Ed. Certified Teacher account to Safety/Security account. \$415k total. Both transfers for expenditures related to "installing security cameras at the high schools, middle schools, and CTA." Unanimously approved. In the video Curry stated he thought it was a good idea for reasons including "evidence perhaps collected by security cameras." <https://calvertcountypns.new.swagit.com/videos/38182> Section 6.03

5-22-17 - G Technologies, entered as vendor into system

SUNGARD K12 EDUCATION DATE: 02/25/2020 TIME: 09:12:38		CALVERT COUNTY PUBLIC SCHOOLS VENDOR AUDIT REPORT			PAGE NUMBER: 540 MODULE NUM: VAUDIT1	
SELECTION CRITERIA: ALL						
TRANS DATE: 05/22/2017						
VENDOR NUMBER	VENDOR NAME	OP TRANS TYPE TIME	FIELD NAME	OLD VALUE	NEW VALUE	OPERATOR
101061	LAUREN HOLMES	A 10:43:26	NEW VENDOR			godfreys
101062	G TECHNOLOGIES CORPORATION	A 11:37:04	NEW VENDOR			godfreys

5/25/17 & 6/19/17 - Pg. 754 of General Fund Expenditure Audit Trail, Encumbrances created

552-2600 SAFETY/SECURITY			15,000.00	.00	5,000.00	BEGINNING BALANCE
12/21/16 21-6 171749-01	71452	15906 ANIXTER INC		186.35	-186.35	BLANKET PURCHASE ORDER FO
02/08/17 17-8 174368-01		100936 EDUCATIONAL SYST			4,800.00	SECURITY CONSULTING SERVI
03/13/17 21-9 174368-01	73534	100936 EDUCATIONAL SYST		2,080.00	-2,080.00	SECURITY CONSULTING SERVI
04/10/17 21-10 174368-01	74331	100936 EDUCATIONAL SYST		1,520.00	-1,520.00	SECURITY CONSULTING SERVI
05/24/17 25-11	170191		374,963.00			INTERCATXFR SECUR 215/212
05/24/17 25-11	170192		40,037.00			INTERCATXFR SECUR 215/203
05/25/17 17-11 175915-01		101062 G TECHNOLOGIES C			55,309.24	INSTALLATION OF SURVEILLA
06/19/17 17-12 176014-01		101119 SECURITY CAMERAS			364,890.76	VIDEO SURVEILLANCE PROJEC

* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION



5-11-17 - Inter Category Security Tr:

8/02/17 – More encumbrances for same and 1 new PO#. Are these new or is this only a/n update/renewal from May and June?

SUNGARD K12 EDUCATION DATE: 02/25/2020 TIME: 09:02:55		CALVERT COUNTY PUBLIC SCHOOLS EXPENDITURE AUDIT TRAIL			PAGE NUMBER: 755 AUDIT21				
SELECTION CRITERIA: orgn.fund='1'									
ACCOUNTING PERIODS: 3/17 THRU 13/17									
SORTED BY: FUND,ACCOUNTING UNIT,ACCOUNT									
TOTALLED ON: FUND,ACCOUNTING UNIT									
PAGE BREAKS ON: FUND									
FUND - 1 - CURRENT EXPENSE FUND									
ACCOUNTING UNIT - 1108021536001290 - CAPITALOUTLAY-REMODELING									
ACCOUNT DATE	T/C	PURCHASE O	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
552-2600 SAFETY/SECURITY (cont'd)									
07/11/17	21-13	171749-01	76487	15906 ANIXTER INC		842.08	-842.08	BLANKET PURCHASE ORDER FO	
08/02/17	21-13	171749-01		15906 ANIXTER INC		.00	-3,971.57	BLANKET PURCHASE ORDER FO	
08/02/17	21-13	174368-01		100936 EDUCATIONAL SYST		.00	-1,200.00	SECURITY CONSULTING SERVI	
08/02/17	21-13	175915-01		101062 G TECHNOLOGIES C		.00	-55,309.24	INSTALLATION OF SURVEILLA	
08/02/17	21-13	176014-01		101119 SECURITY CAMERAS		.00	-364,890.76	VIDEO SURVEILLANCE PROJEC	
08/03/17	19-13		171188			55,309.24		FY17 ACCRUED LIABILITIES	
08/03/17	19-13		171188			364,890.76		FY17 ACCRUED LIABILITIES	
TOTAL	SAFETY/SECURITY				430,000.00	424,828.43	.00		5,171.57
554-0400 EQUIPMENT - REPLACEMENT					65,000.00	.00	49,290.00	BEGINNING BALANCE	

If G Technologies was awarded a \$35,000 contract on 3/23/17, how was the \$415k budgeted amount spent, for which the 5/11/17 Inter-Category Budget Transfer Requests were performed - was it G Technologies or some combination of other outside contractor/Electronics, Safety and Security shop/etc.?

9-7-17 - \$43,835 payment to G Technologies

SUNGARD K12 EDUCATION		CALVERT COUNTY PUBLIC SCHOOLS				PAGE NUMBER: 99	
DATE: 02/27/2020		VENDOR PAYMENT HISTORY				ACCTPA31	
TIME: 11:21:01		SELECTION CRITERIA: transact.yr='18' and transact.period='3'					
VENDOR INVOICE	PURCHASE OR1099	CHECK NO P/F	DATE	ACCOUNTING UNIT	DESCRIPTION	SALES TAX	AMOUNT
101062 G TECHNOLOGIES 175915	CORPORA 0	N 77864	09/07/17	1-L4996250	INVOICE 17.0071 APAM0901	0.00	43835.91
26126 GACE-TT	181017	N		1108021031006000-209-9900	CERTIFY CUSTOMER PROVEN	0.00	0.00

November 2017 – Vendor Payments to G Technologies totaling - \$96,270

101062 G TECHNOLOGIES 176014	CORPORA 0	N 79479	11/02/17	1-L4996250	INV 17.0088 APAM1026	0.00	30437.90
101062 G TECHNOLOGIES 176014	CORPORA 0	N 79479	11/02/17	1-L4996250	INV 17.0089 APAM1026	0.00	39940.26
101062 G TECHNOLOGIES 175915	CORPORA 0	N 79833	11/16/17	1-L4996250	INV 17.0091 APAM1108	0.00	8219.23
101062 G TECHNOLOGIES 176014	CORPORA 0	N 79833	11/16/17	1-L4996250	INV 17.0093 APAM1108	0.00	8269.33
101062 G TECHNOLOGIES 176014	CORPORA 0	N 79833	11/16/17	1-L4996250	INV 17.0092 APAM1108	0.00	9404.79
TOTAL VENDOR						0.00	96271.51

2/28/18- G Technologies’ owners file for Ch. 7

3/8/18 -

- CCPS Board meeting Agenda, Section 6.9. “Security Discussion” - \$415 or 450k (couldn’t tell, think \$415k to match the inter- transfers) for security cameras for CTA and middle schools; Curry said he inquired “in ’15 or ’16” about why there are no cameras; <https://calvertcountyps.new.swagit.com/videos/38200>
- Monthly Planning and Construction Report Section 3.06– “Misc. Security Projects” “at various schools.” “Design Complete, awaiting pricing.” “TBD.” Unanimously approved on the Consent Agenda.



3-8-18 Board Agenda Security Dis Report says middle :



3-8-18 Construction Report says middle :

3-22-18 - Vendor Payment History

TOTAL VENDOR						0.00	1182.00
101062 G TECHNOLOGIES 18.0006	CORPORA 0	N 82937	03/22/18	1-L4996250	APAM0314	0.00	1025.00

4/12/18 –

- Monthly Planning and Construction Report – “Misc. Security Projects” continue, “TBD”; “Security Assessments at Schools,” “Smolen Emr Ilkovitch Architects,” “TBD.” Video surveillance project, installed by G Technologies, “CTA and middle school work ongoing.”
- 7.07 Surveillance Camera Installation and Calvert Country School Renovation Project Update <https://calvertcountyps.new.swagit.com/videos/38203>, Darrell Barricklow (CCPS Supervisor School Construction), says systems provide for minimum 30-day archiving, meetings involved Larry Titus (CCPS Community Resource and School Safety Specialist, former State

Trooper who dictated alternate/unapproved fingerprinting standards for staff, in concert with Exec. Dir. Admin. Anthony Navarro), Mr. Barricklow and contractor to discuss cameras. Mr. Barricklow said cameras and installation had been completed in summer '17 at the three high schools, and “presently cabling and infrastructure is complete for the six middle schools and CTA.” He said all middle school cameras should be up and running by the “end of the month.” Staff has the ability to log in and view their own campus’ surveillance. Suchita Warner (Director School Construction) said work ongoing at CTA (Career Technology Academy at Calvert High) and middle schools; Ms. Warner says funding for new projects “is exhausted with the completion of the middle schools.” Curry says CCPS was prepared to tie in the camera systems to law enforcement, but when Tracy McGuire asked if they would be able to access archived footage or only live-feed he balked and said he hadn’t considered the possibility of archive access, at one point coyly suggesting “subpoenas” essentially being a better way to access footage archives. McGuire was oddly eager to make footage difficult to access, even said she was glad CCPS was not doing active shooter drills because it might give the impression CCPS is unsafe. Sarah was set up and terrorized at the end of the day on the last day of the month. The Southern Middle Behavioral Development and Alt. Ed. programs (Classroom 2 ISI, maybe more rooms than that) were located in classrooms near Travis Mister’s office, near Sarah’s Spanish classroom (classroom #1). SMS housed one of CCPS’ two Behavioral Development middle school programs and the only middle school Alternative Education program for Travis Mister’s four-year tenure at SMS (2014-2018), prior to his transfer to the other BDP middle school in the County, Plum Point. He remained at Southern through the end of the 2017-2018 school year, which would have been at least through mid-June 2018.



4-12-18 Middle



2016-2017

School video surveil “Southern Middle flo

- From the 4-16-18 Calvert Recorder article – ““To recap the scope of the surveillance camera project is to provide camera coverage of quarters, stairs, large volume entry and exit locations and other key areas of concern such as loading docks [and] outdoor mechanical equipment yards,” Barricklow said, adding that the system has the capability to archive videos for at least 30 days.”



4-16-18 School

Board receives update

4-23-18 - Marathon Technology Solutions entered into vendor system. SMS Principal Mandy Blackmon approached Sarah around 30 min. afterward. Think merely coincidental.

SUNGARD K12 EDUCATION
DATE: 02/25/2020
TIME: 09:12:38

CALVERT COUNTY PUBLIC SCHOOLS
VENDOR AUDIT REPORT

PAGE NUMBER: 845
MODULE NUM: VAUDIT1

SELECTION CRITERIA: ALL

TRANS DATE: 04/23/2018

VENDOR NUMBER	VENDOR NAME	OP TYPE	TRANS TIME	FIELD NAME	OLD VALUE	NEW VALUE	OPERATOR
101531	MARATHON TECHNOLOGY SOLUTI	A	11:17:11	NEW VENDOR			marshall

5-10-18 – 10am Financials request turned in (9/1/16-5/9/18) at Board Meeting

5-15-18 – Daniel Curry and staff confer with Ed O’Meally via email

5-16-18 - Pg. 845 of General Fund Expenditure Audit Trail

05/14/18	17-11	186748-01	02007	04044 ULINE	1444.00	7444.00	MAGNETIC LABELS ON A ROLL
05/14/18	17-11	186748-01		101463 RED HAWK FIRE &		22,458.00	CARD-ACCESS MATERIALS
05/16/18	17-11	186917-01		101531 MARATHON TECHNOL		5,038.90	CAMERA SURVEILLANCE HHS
TOTAL					45,000.00	1,662.48	41,728.90
554-0400 EQUIPMENT - REPLACEMENT					.00	.00	.00 BEGINNING BALANCE

5-24-18 - Board Meeting

- CCPS approved transferring its surveillance contract from G Technologies, to its installation “subcontractor,” Marathon Technology Solutions, says still completing work at middle schools and CTA. They were supposed to be “up and running” by the end of April 2018? When the initial \$35k bid was approved Dawn Balinski asked some questions about the vendor and pricing and no “subcontractor” was ever mentioned. G Technologies’ owners have/had a private Nicaraguan island and owed several tech suppliers money.
- Minutes show the transfer of the surveillance contract from G Technologies was approved on 5/24/18, but CCPS removed that section from their meeting video (screenshot attached). **This is the first time I have noticed them editing board meeting video.** <https://calvertcountypns.new.swagit.com/videos/38206> (Section 2.10, missing, Contract Reassignment). What are they trying to hide about the surveillance installation, 9 days after Curry and Mr. O'Meally emailed re: the PIA request and 14 after we turned in the request? Don't know when it was added to meeting Agenda.



5-24-18

Reassignment of con

8-9-18 - CCPS Construction Report says all camera installation complete at CTA and all middle schools.



8-9-18 -

Construction Report

\$35k is vastly different from \$450k. How did the IDIQ burgeon nearly 13 times? If \$450k was encumbered (and spent) twice and the total spent was actually \$900k/~26x the Board-approved amount, why was there only one Board vote? I think this IDIQ bid is the only one CCPS has ever done, no others in their agendas and minutes for over five years. *How* were the contractors vetted? G Technologies’ proprietors’ Ch. 7 was dishonest/irresponsible. They had a \$700k private Nicaraguan island worth \$700k, don’t know when they bought it, which they did not have to relinquish and a lot of maxed credit cards. For people to try to bypass creditors that way doesn’t make it seem like they would have a problem with bid-rigging and kickbacks, maybe also in preparation for their upcoming 2/28/18 bankruptcy, discharged 7/17/19. After that filing date it’s interesting the Vendor Payment History shows only one small payment to G Technologies on 3/22/18 for \$1025. Was CCPS taken advantage of by an unscrupulous contractor and/or negligent in monitoring the installation, or worse? Why was the video removed? Why were there two identical sets of encumbrances for a total of \$900k? Maybe it’s not the possibility of cameras or their locations, maybe it’s bid abnormalities/rigging which scare them re: the records. Suchita Warner, School Construction Dir. supposedly spent 2 hours not finding records re: contract she discussed/presented with the Board. Her role is not in finance, and Finance was best suited to easily fulfill at least most of our request, not Warner.



G Technologies
proprietier ch 7 ban



7-17-19 G

Technologies propri

From Administrative Procedures for Policy #5510 (Business) Regarding Procedures for Bidding

https://www.calvertnet.k12.md.us/UserFiles/Servers/Server_123339/File/Calvertnet/District%20Info/CCPS%20Policies%20and%20Procedures/Business/5510.1.pdf

“Subcontractors and Assignment In the event that some or all of the services under this contract are assigned to one or more subcontractors with permission of the Board, the Vendor must advise the contract administrator of the current names and addresses of all sub-contractors and shall verify that all sub-contractors adhere to all requirement and responsibilities under this contract including, but not limited to, professional licensure and insurance requirements. Vendor and its sub-contractors shall remain jointly and severally liable to the Board for any breaches, acts, or omissions committed by a sub-contractor. “

- The Board/staff does not seem to have mentioned a sub until 5/24/18.

“XI. Procurement Change Orders

A. If the cumulative change order plus original procurement will cause the purchase of materials, equipment, supplies, or service to exceed \$25,000, with the exception of capital improvement projects, then

1. A recommendation regarding the increase of the contract amount will be made in writing to the Board of Education via the Superintendent.
2. The Superintendent will make a recommendation to the Board of Education at a regularly scheduled meeting of the Board. A majority vote of the Board of Education will determine the approval of the change order.

B. All change orders for capital improvement projects must be submitted to the Board for approval.”

- Surveillance systems are probably considered a Capital improvement and exempt, shady way of bypassing the change order requirements by making it an IDIQ contract.

“Criminal Background Section 6-113 of the Education Article of the Maryland Code requires that a contractor/vendor or subcontractor for a local school system may not knowingly assign an employee to work on school property with direct, unsupervised, and uncontrolled access to children if the employee has been convicted of or pled guilty or nolo contendere to a crime involving a sexual offense, child sexual abuse, and crimes of violence.

The contractor/vendor shall require of its employees and any employee of a subcontractor or agent, who will have direct, unsupervised and uncontrolled access to children on school premises, to be fingerprinted and undergo a criminal history records check, as required by Section 5-560 of the Family Law Article, Annotated Code of Maryland. The vendor/contractor will not knowingly assign an employee, or permit any employee of a subcontractor or agent, to work with direct unsupervised and uncontrolled access to children on school premises if the employee has been convicted of or pled guilty or entered a plea of nolo contendere to child sexual abuse, a crime of violence, or a sexual offense in the third or fourth degree under the criminal laws of the State of Maryland. Violation of this provision may result in Termination for Cause. “

- Andrew J. Gerber of G Technologies has a criminal record, including for 3rd degree sexual offense and 4 counts of contributing to delinquency of a minor, not a registered sex offender. He was 23 when charged in '88, so victim had to be at least 10 years younger. Charged with 2nd degree sex offense and 2nd degree attempted rape at same time. This is the guy installing surveillance?!



09-30-1988 - G



09-30-1988 - G



01-28-2014

Technologies AndreTechnologies AndreMcWhirt vc. G Techn

Look into minority state funding idiq requirements/possibilities, essentially sole proprietor, transferred part of co to spouse, request bid file