

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: October 5, 2010

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Joe A. Hairston, 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 5, 2010**

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

- 1. Contract Modification:** College Preparatory Support Program
Contract #: JNI-702-10

Term: N/A	Extension: N/A	Contract Ending Date:	Until Replaced
Estimated annual award value:		\$	323,500
Estimated modification amount:		\$	77,000
New estimated total annual award value:		\$	400,500

Board meeting date: October 5, 2010

Description:

On January 12, 2010, the Board approved this contract with the College Board *Connect to Success* to increase college awareness and preparation for all middle and high school students. This request is to increase the annual expenditure due to an increase in student participation and an increase in teachers participating in the professional development for the test preparation.

Recommendation:

Award of contract modification is recommended to:

College Board	Bala Cynwyd, PA
Responsible school or office:	Department of Special Programs PreK-12/ Equity and Assurance
Contact person:	Sonja Karwacki
Funding source:	Operating budget

2. Contract Modification: Interpreter for the Deaf and Hard of Hearing
Contract #: JNI-709-09

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/31/13
Estimated annual award value: \$ N/A
Estimated modification amount: \$ N/A
Estimated total award value: \$ N/A
New estimated total award value: \$ N/A

Board meeting date: October 5, 2010

Description:

This contract modification is for an additional speech-to-text provider. The initial contract was approved by the Board on August 12, 2008, to provide interpreting services for deaf and hard-of-hearing individuals, including sign language interpreting, cued-speech transliteration, and oral interpreting in a variety of locations in the county. In the solicitation, BCPS reserved the right to add new vendors at any time during the contract term.

Recommendation:

Award of contract modification is recommended to:

Vital Signs	Silver Spring, MD
Responsible school or office:	Department of Liberal Arts
Contact person:	Dr. Judith Smith
Funding source:	Operating budget

4. **Contract:** Cohort – Administrator I Certification-4
Contract #: RGA-907-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 12/31/11
Estimated total award value: \$ 93,750

Board meeting date: October 5, 2010
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 program to provide 15 graduate credit hours in school administration coursework, beginning in the spring semester of 2011 and concluding in the fall semester of 2011, leading to a school administrator I endorsement. Enrollment is open to all BCPS teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Towson University	Baltimore, MD
Responsible school or office:	Department of Professional Development
Contact person:	William Burke
Funding source:	Operating budget

5. Contract: Cohort – Human Resource Development – Educational Leadership Track-4
Contract #: RGA-910-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 12/31/12
Estimated annual award value: \$ 103,125
Estimated total award value: \$ 206,250

Board meeting date: October 5, 2010
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 program to provide 33 graduate credit hours in school administration coursework, beginning in the spring semester of 2011 and concluding in the fall semester of 2012, leading to a master of science degree in human resource development and a school administrator I endorsement. Enrollment is open to all BCPS teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

6. Contract: Cohort – Master of Education in Special Education-4
Contract #: RGA-908-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/14
Estimated annual award value: \$ 56,250
Estimated total award value: \$ 225,000

Board meeting date: October 5, 2010
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 program to provide 36 graduate credit hours in special education coursework, beginning in the spring semester of 2011 and concluding in the fall semester of 2014, leading to a master of education in special education. Enrollment is open to all BCPS teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

7. Contract: Cohort – Master of Science in Mathematics Education – Elementary and Middle School Teachers

Contract #: RGA-909-11

Term: 4 years **Extension:** N/A

Contract Ending Date: 12/31/14

Estimated annual award value: \$ 45,000

Estimated total award value: \$ 180,000

Board meeting date: October 5, 2010

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 to provide 36 graduate credit hours in mathematics education coursework, beginning in the spring semester of 2011 and concluding in the fall semester of 2014, leading to a master of science in mathematics education. Enrollment is open to all elementary and middle school mathematics certified teachers with a maximum of 20 participants.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William Burke

Funding source:

Operating budget

8. Contract: Curriculum for Environmental and Character Development Education
Contract #: RGA-127-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 6/30/11
Estimated total award value: \$ 117,000

Board meeting date: October 5, 2010
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 a five-day/four-night residential environmental and character education experience for 1,560 Grade 6 students from Windsor Mill, Southwest Academy, Stemmers Run, Middle River, Dundalk, Old Court, Deep Creek, Golden Ring, Holabird, Lansdowne, Loch Raven, and Deer Park middle schools.

The program allows for real-life opportunities to apply principles of environmental science as well as team building and character development as central components of the experience. It is anticipated that students participating in the project will earn MSDE-required service learning hours at an accelerated rate. Additionally, participants are expected to demonstrate decreased rates of disciplinary infractions as a consequence of participation in character development activities.

Recommendation:

Award of contract is recommended to:

Northbay LLC	North East, MD
Responsible school or office:	Department of Special Programs PreK-12 /Equity and Assurance
Contact person:	Sonja Karwacki
Funding source:	Operating budget

9. Contract: Employee Health Benefit Plans – Medical, Dental, Prescription, Vision, Medicare Supplemental, and Medicare Prescription Drug Plan (PDP)

Contract #: RGA-113-11

Term: 5 years **Extension:** 7 years **Contract Ending Date:** 12/31/22
Estimated annual award value: \$ See Attached
Estimated total award value: \$ See Attached

Board meeting date: October 5, 2010
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:

A request for proposal was issued by the Baltimore County Government Purchasing Division for multi-year agreements to provide medical, dental, prescription, and vision benefit plans. The current contracts have expired, but have been extended by the county pending the outcome of the RFP process. A selection committee comprised of representatives from Baltimore County Public Schools, Baltimore County Government, the Community College of Baltimore County, and labor groups evaluated the proposals. The attached spreadsheet provides a detailed analysis of the cost increases incurred for each year of the new contract.

The new benefit plans will be available on January 1, 2011. Employees will have the option to select new vendors or remain with existing vendors until December 31, 2012, at which time new vendors will be required.

Recommendation:

Award of contract is recommended to:

CIGNA	Columbia, MD
Capital Blue Cross of Pennsylvania	Harrisburg, PA
CareFirst Medicare Supplement	Owings Mills, MD
CareFirst Triple Choice	Owings Mills, MD
Kaiser Permanente HMO and the Kaiser Medicare Supplement	Rockville, MD
CareFirst Vision Plan	Owings Mills, MD
Vision Service Plan	Rancho Cordova, CA

CIGNA DHMO
CareFirst Dental's PPO and Traditional

Columbia, MD
Owings Mills, MD

Express Scripts

Responsible school or office:

St. Louis, MO

Department of Human Resources

Contact person:

Dr. Donald Peccia

Funding source:

Operating budget

Contract: Employee Health Benefit Plans – Medical, Dental, Prescription, Vision, Medicare Supplemental, and Medicare Prescription Drug Plan (PDP)

Contract #: RGA-113-11

BALTIMORE COUNTY COUNCIL COST EXHIBIT

CIGNA Medical Contract Projections - 12 Year

	<u>County</u>	<u>Library</u>	<u>Revenue</u>	<u>Schools</u>	<u>CCBC</u>	<u>Total All</u>
2011 Claims	\$ 47,628,633	\$ 1,581,806	\$ 437,984	\$ 26,225,208	\$ 3,242,855	\$ 79,116,486
Fixed	2,603,829	100,314	27,314	1,578,157	209,750	4,519,365
Total	\$ 50,232,462	\$ 1,682,120	\$ 465,298	\$ 27,803,365	\$ 3,452,605	\$ 83,635,851
2012 Claims	\$ 52,625,419	\$ 1,759,507	\$ 476,522	\$ 30,420,683	\$ 3,791,290	\$ 89,073,421
Fixed	2,764,646	106,973	28,584	1,727,848	235,416	4,863,467
Total	\$ 55,390,065	\$ 1,866,480	\$ 505,106	\$ 32,148,531	\$ 4,026,707	\$ 93,936,888
2013 Claims	\$ 83,747,743	\$ 3,020,284	\$ 619,439	\$ 147,010,214	\$ 9,935,242	\$ 244,332,922
Fixed	4,081,512	173,791	33,979	7,467,332	609,767	12,366,380
Total	\$ 87,829,255	\$ 3,194,075	\$ 653,418	\$ 154,477,545	\$ 10,545,009	\$ 256,699,303
2014 Claims	\$ 89,610,086	\$ 3,231,704	\$ 662,799	\$ 157,300,929	\$ 10,630,709	\$ 261,436,227
Fixed	4,305,995	183,350	35,848	7,878,035	643,304	13,046,531
Total	\$ 93,916,081	\$ 3,415,053	\$ 698,647	\$ 165,178,964	\$ 11,274,013	\$ 274,482,758
2015 Claims	\$ 95,434,741	\$ 3,441,765	\$ 705,881	\$ 167,525,489	\$ 11,321,705	\$ 278,429,582
Fixed	4,542,825	193,434	37,820	8,311,327	678,685	13,764,090
Total	\$ 99,977,566	\$ 3,635,198	\$ 743,701	\$ 175,836,816	\$ 12,000,391	\$ 292,193,672
2016 Claims	\$ 101,637,999	\$ 3,665,479	\$ 751,764	\$ 178,414,646	\$ 12,057,616	\$ 296,527,504
Fixed	4,792,680	204,073	39,900	8,768,450	716,013	14,521,115
Total	\$ 106,430,679	\$ 3,869,552	\$ 791,663	\$ 187,183,096	\$ 12,773,629	\$ 311,048,620
2017 Claims	\$ 108,142,831	\$ 3,900,070	\$ 799,876	\$ 189,833,183	\$ 12,829,304	\$ 315,505,265
Fixed	5,056,278	215,297	42,094	9,250,714	755,394	15,319,777
Total	\$ 113,199,109	\$ 4,115,367	\$ 841,971	\$ 199,083,898	\$ 13,584,697	\$ 330,825,041
2018 Claims	\$ 115,063,972	\$ 4,149,674	\$ 851,069	\$ 201,982,507	\$ 13,650,379	\$ 335,697,602
Fixed	5,334,373	227,138	44,410	9,759,504	796,940	16,162,365
Total	\$ 120,398,345	\$ 4,376,812	\$ 895,478	\$ 211,742,011	\$ 14,447,320	\$ 351,859,966
2019 Claims	\$ 122,428,067	\$ 4,415,254	\$ 905,537	\$ 214,909,388	\$ 14,524,003	\$ 357,182,248
Fixed	5,627,763	239,631	46,852	10,296,276	840,772	17,051,295
Total	\$ 128,055,830	\$ 4,654,884	\$ 952,389	\$ 225,205,664	\$ 15,364,776	\$ 374,233,543
2020 Claims	\$ 130,141,035	\$ 4,693,415	\$ 962,586	\$ 228,448,679	\$ 15,439,016	\$ 379,684,730
Fixed	5,937,290	252,810	49,429	10,862,572	887,015	17,989,116
Total	\$ 136,078,325	\$ 4,946,225	\$ 1,012,015	\$ 239,311,251	\$ 16,326,030	\$ 397,673,846
2021 Claims	\$ 138,339,920	\$ 4,989,100	\$ 1,023,229	\$ 242,840,946	\$ 16,411,674	\$ 403,604,868
Fixed	6,263,841	266,715	52,148	11,460,013	935,800	18,978,517
Total	\$ 144,603,761	\$ 5,255,815	\$ 1,075,376	\$ 254,300,959	\$ 17,347,474	\$ 422,583,385
2022 Claims	\$ 147,055,335	\$ 5,303,413	\$ 1,087,692	\$ 258,139,925	\$ 17,445,609	\$ 429,031,974
Fixed	6,608,352	281,384	55,016	12,090,314	987,269	20,022,336
Total	\$ 153,663,687	\$ 5,584,797	\$ 1,142,708	\$ 270,230,239	\$ 18,432,879	\$ 449,054,310
All Yrs Total	\$ 1,289,775,166	\$ 46,596,378	\$ 9,777,170	\$ 2,142,502,338	\$ 149,575,529	\$ 3,638,227,182

Contract: Employee Health Benefit Plans – Medical, Dental, Prescription, Vision, Medicare Supplemental, and Medicare Prescription Drug Plan (PDP)

Contract #: RGA-113-11

BALTIMORE COUNTY COUNCIL COST EXHIBIT

CIGNA Dental Contract Projections - 12 Year

	<u>County</u>	<u>Library</u>	<u>Revenue</u>	<u>Schools</u>	<u>CCBC</u>	<u>Total All</u>
2011	\$ 1,153,383	\$ 16,709	\$ 7,129	\$ 1,573,307	\$ 55,635	\$ 2,806,162
2012	1,153,383	16,709	7,129	1,573,307	55,635	2,806,162
2013	1,234,120	17,878	7,628	1,683,438	59,530	3,002,594
2014	1,320,508	19,130	8,162	1,801,279	63,697	3,212,775
2015	1,412,944	20,469	8,733	1,927,368	68,156	3,437,670
2016	1,483,591	21,492	9,170	2,023,737	71,563	3,609,553
2017	1,557,771	22,567	9,628	2,124,923	75,142	3,790,031
2018	1,635,659	23,695	10,110	2,231,170	78,899	3,979,532
2019	1,717,442	24,880	10,615	2,342,728	82,844	4,178,509
2020	1,803,314	26,124	11,146	2,459,864	86,986	4,387,434
2021	1,893,480	27,430	11,703	2,582,858	91,335	4,606,806
2022	1,988,154	28,802	12,288	2,712,001	95,902	4,837,146
All Yrs	\$ 18,353,751	\$ 265,885	\$ 113,440	\$ 25,035,978	\$ 885,322	\$ 44,654,376

10. Contract: Freight/Logistics Consulting Services
Contract #: JMI-604-11

Term: 5 years **Extension:** 5 years **Contract Ending Date:** 10/31/20
Estimated total award value: \$ 50,000

Board meeting date: October 5, 2010
Bid issued: June 17, 2010
Pre-bid meeting date: N/A
Due date: July 15, 2010
No. of vendors issued to: 16
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of obtaining freight/logistics consulting services on an as-needed basis. The consultants' professional fees are earned based on performance by splitting the savings obtained (verified, calculated, post-shipment) with BCPS based on the net annual small package spent by BCPS. Services shall include the following tasks and deliverables, benchmarking services for inbound/outbound shipments, development of solicitation documents for outbound/inbound transportation solutions, and compliance services, as well as advising BCPS on the best-in-class package pricing, market analysis, and recommendations pertaining to in-bound and out-bound freight services. This is a Baltimore Regional Purchasing Committee and a Maryland/Washington Council of Governments initiative involving as many as 25 to 30 governmental entities. In the case of BRCPC/MWCOG, the fee would be based on the entire net annual small package spent by all participants. Baltimore County Public Schools served as the lead agency during the request for proposals process.

Recommendation:

Award of contract is recommended to:

P & A Associates, Inc.

Baltimore, MD

Responsible school or office:

Department of Fiscal Services

Contact person:

Barbara Burnopp

Funding source:

Operating budget

11. Contract: Temporary Employees for Fiscal Services
Contract #: MWE-824-10

Term: 5 years **Extension:** 1 year **Contract Ending Date:** 9/30/16
Estimated annual award value: \$ 50,000
Estimated total award value: \$ 300,000

Board meeting date: October 5, 2010
Bid issued: May 27, 2010
Pre-bid meeting date: June 15, 2010
Due date: July 1, 2010
No. of vendors issued to: 63
No. of bids received: 3
No. of no-bids received: 2

Description:

On September 7, 2010, the Board approved two vendors for use for temporary personnel services to be hired on an as-needed basis for various fiscal positions through “piggybacking” another government contract. This contract would provide two more vendors on an as-needed basis as selected through a BCPS solicitation. This contract includes fiscal professionals and clerks.

Recommendation:

Award of contract is recommended to:

Kennedy Personnel Services
Premier Staffing Source, Inc.

Baltimore, MD
Lanham, MD

Responsible school or office: Department of Fiscal Services

Contact person: Barbara Burnopp

Funding source: Operating budget

12. Contract Termination: Renovations and Addition – Milford Mill Academy
Contract #: JMI-603-10

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$
Estimated total award value: \$

Description:

On February 17, 2010, the Board approved this contract. At this time, it is in the best interest of the school system to terminate the contract with James W. Ancel, Inc., for the Milford Mill Academy renovations and addition project.

Recommendation:

Contract Termination is recommended to:

James W. Ancel, Inc.

Towson, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

N/A

13. Contract: Construction of a New School Construction Package 2A (Site Work - Grading, Sanitary Sewers, Storm Drains, Demolition) – Dundalk and Sollers Point High Schools

Contract #: JMI-603-11 (PSCP# 03.140.11)

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$				5,014,000
Estimated contingency amount:	\$				501,400
Estimated total award value:	\$				5,515,400

Board meeting date:	October 5, 2010
Bid issued:	August 5, 2010
Pre-bid meeting date:	August 13, 2010
Due date:	September 17, 2010
No. of vendors issued to:	21
No. of bids received:	3
No. of no-bids received:	0

Description:

This contract provides for the site preparation for the new facility including, but not limited to, earth preparation for foundations, water, sewer, storm water and sediment control management, parking lots with access, and necessary demolition of existing structures.

This contract is for the beginning construction of the new Dundalk and Sollers Point High Schools which will provide a facility with 21st century teaching amenities to the students of these schools on a shared campus.

Recommendation:

Award of contract is recommended to:

Urban N. Zink Contractors, Inc. Chase, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Construction of a New School Construction Package 2A (Site Work - Grading, Sanitary Sewers, Storm Drains, Demolition) – Dundalk and Sollers Point High Schools

Contract #: JMI-603-11 (PSCP# 03.140.11)

	Bidders' Names		
Package 2A - Site Work Phase 1: Grading, Sanitary Sewers, Storm Drains, and Demolition	Urban N. Zink Contractors, Inc.	Kinsley Construction	Ross Contractors, Inc.
Base Bid	\$5,014,000	\$6,228,000	\$7,400,000

14. Contract: Construction of a New School Construction Package 16A (Temporary and Site Electrical) – Dundalk and Sollers Point High Schools

Contract #: JMI-603-11 (PSCP# 03.140.11)

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$				95,589
Estimated contingency amount:	\$				9,558
Estimated total award value:	\$				105,147

Board meeting date:	October 5, 2010
Bid issued:	August 5, 2010
Pre-bid meeting date:	August 13, 2010
Due date:	September 17, 2010
No. of vendors issued to:	21
No. of bids received:	5
No. of no-bids received:	0

Description:

This contract provides for the electrical site preparation for the new facility including, but not limited to, temporary electrical service for construction activities, new electric service installation, and parking lot lighting with associated services.

This contract is the preliminary phase of electrical work required to proceed into the main construction of the new Dundalk and Sollers Point High Schools.

Recommendation:

Award of contract is recommended to:

Action Electrical Contractors, Inc.

Churchville, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package 16A (Temporary and Site Electrical) – Dundalk and Sollers Point High Schools

Contract #: JMI-603-11 (PSCP# 03.140.11)

	Bidders' Names				
Package 16A - Temporary and Site Electrical	Action Electrical Contractors, Inc.	Crown Electric Company	BoMark Electric	Key Systems, Inc.	Enterprise Electric Company
Base Bid	\$95,589	\$117,800	\$118,600	\$139,900	\$203,800

15. Contract: Replacement of Windows, Blinds, and Doors – Shady Spring Elementary School

Contract #: PCR-267-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 308,515	
Estimated contingency amount:	\$ 30,852	
Estimated total award value:	\$ 339,367	

Board meeting date:	October 5, 2010
Bid issued:	July 1, 2010
Pre-bid meeting date:	July 14, 2010
Due date:	August 12, 2010
No. of vendors issued to:	11
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of the exterior windows, window blinds, exterior doors and frames, and other associated work. This work will benefit all areas of the school (Grades K-5) with the installation of new energy efficient aluminum window frames and energy efficient double glazing windows. The doors will be replaced with new insulated steel doors and hardware that meet current code requirements.

Recommendation:

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.	Baltimore, MD
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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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Replacement of Windows, Blinds, and Doors – Shady Spring Elementary

Contract: School
 Contract #: PCR-267-10

	Bidders' Names				
	E. Pikounis Construction Co., Inc.	Baltimore Contractors, Inc.	Bob Andrews Construction, Inc.	Huntington & Hopkins, Inc.	Tuckman- Barbee Construction Co., Inc.
Base Bid	\$261,000	\$266,727	\$289,913	\$316,363	\$342,000
Alternate # 1 ADD: David- Bacon Act (DBA) Wages are required	\$47,515	\$45,000	\$29,350	\$47,383	\$27,000
Total	\$308,515	\$311,727	\$319,263	\$363,746	\$369,000

16. Contract: Replacement of Windows, Blinds, and Doors – White Oak School
Contract #: MWE-813-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 467,000	
Estimated contingency amount:	\$ 46,700	
Estimated total award value:	\$ 513,700	

Board meeting date:	October 5, 2010
Bid issued:	June 24, 2010
Pre-bid meeting date:	July 9, 2010
Due date:	July 29, 2010
No. of vendors issued to:	10
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of the exterior windows, window blinds, exterior doors and frames, and other associated work. The installation of new energy-efficient aluminum window frames and energy-efficient double glazed windows will result in improving the appearance of the school as well as reduce maintenance and energy demands. The doors will be replaced with new insulated steel doors and hardware that meet code requirements.

Recommendation:

Award of contract is recommended to:

E. Pikounis Construction Co.	Baltimore, MD
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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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Contract: Replacement of Windows, Blinds, and Doors – White Oak School
 Contract #: MWE-813-10

	Bidders' Names	
	E. Pikounis Construction Co.	Huntington & Hopkins, Inc.
Base Bid	\$406,000	\$501,912
Alternate #1- Davis Bacon Wage Scale	\$61,000	\$105,667
Total	\$467,000	\$607,579