

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: January 10, 2012

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Dr. 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 – January 10, 2012**

- 1. Contract Modification:** Field Trip Transportation Services
Contract #: PCR-204-11

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/21
Estimated contract authority: \$ N/A
Estimated modification amount: \$ N/A
New estimated total contract authority: \$ N/A

Board meeting date: January 10, 2012

Description:

The Board approved this contract on January 12, 2011, and contract modifications on February 8, 2011, March 8, 2011, April 5, 2011, May 10, 2011, June 14, 2011, and October 11, 2011. This contract modification adds one provider to the contract, as permitted by the original solicitation.

This contract provides for student transportation services for after-school activities. Activities range from local athletic and music competitions to day-long and overnight cultural trips. Services are employed when BCPS' own fleet is unavailable (due to regular bus route service) or incapable of meeting the trip requirement (such as coach service).

Award bidders have met vehicle and facility inspection criteria that include equipment and on-road performance evaluations and driver investigations that require on-file background investigation, citizenship status, and drug-free testing. Additionally, award bidders are subject to a no-notice inspection focused on safety and serviceability of a specific vehicle and driver.

Recommendation:

Award of contract modification is recommended to:

Chesapeake Charter, Inc.	Annapolis, MD
Responsible school or office:	Department of Planning & Support Operations
Contact person:	Kara Calder
Funding source:	Operating budgets of schools/offices

2. Contract Modification: Supplemental Education Services
Contract #: RGA-109-12

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/12
Estimated contract authority: \$ 50,000
Estimated modification amount: \$ 1,150,000
New estimated total contract authority: \$ 1,200,000

Board meeting date: January 10, 2012

Description:

On October 11, 2011, the Board approved this contract for supplemental educational services (SES). At that time, the number of children that would be using these services was not completely known. There are approximately 250 children receiving these services. BCPS conducts open enrollment through April 2012 and could see as many as 450 to 500 students or more. The estimated total contract authority is based on 600 students at \$1,965 per student (the Maryland State Department of Education maximum amount).

SES programs are tutoring and academic enrichment activities that are offered in nonschool hours by a range of vendors. SES vendors must be selected from the Maryland State Department of Education approved vendor list. To ensure all eligible students have an opportunity to benefit from SES, the Office of Title I will employ an open enrollment application procedure. Vendors are required to conduct a pre-assessment and a post-assessment with each student.

Recommendation:

Award of contract modification is recommended to:

A Plus Success	Alexandria, VA
A to Z In-Home Tutoring, LLC	Washington, DC
A+ Quality Education, LLC	Lanham, MD
Accuracy Temporary Services	Clinton Township, MI
Achieve Success Tutoring by University Instructors, Inc.	Richmond, VA
After School Programs, Inc.	Deerfield Beach, FL
Alternatives Unlimited, Inc.	Baltimore, MD
American Tutor, Inc.	Hillsborough, NJ
Arline Institute, Inc.	Camden, NJ
C2 Educational Systems, Inc.	Duluth, GA
Catapult Learning, LLC	Camden, NJ
Child and Family Solutions	Marlton, NJ
Commonwealth Education	Falls Church, VA
Community Tutoring	Upper Marlboro, MD

Cool Kids Learn
Edison Learning/Newton Learning
Educate Online Learning, LLC
Education Advantage, LLC
Educational Dimensions, Inc.
GapBuster Learning Center, Inc.
Glen Burnie C2 Education, Inc.
Harvard Learning Centers, Inc.
Healthy Families
HigherSchool Tutoring
Imagine Learning, Inc.
Learn-It Systems
Living Out Loud
Mainstream Development Educational Group
Northern Light Stars
Rocket Learning
The Enrichment Centers NCLB, Inc.
The Literacy Lab
TutorFind
Vigorous Elevations, LLC

Miami Lakes, FL
New York, NY
Baltimore, MD
Fort Lauderdale, FL
Largo, MD
Silver Spring, MD
Glen Burnie, MD
Lemont, IL
Washington, DC
Annapolis, MD
Provo, UT
Baltimore, MD
Pikesville, MD
Brown Deer WI
Upper Marlboro, MD
Miami, FL
Bethesda, MD
Arlington, VA
Manassas, VA
White Plains, MD

Responsible school or office:

Department of Liberal Arts

Contact person:

Sonja Karwacki

Funding source:

Title I

4. Contract: Cohort – Elementary Mathematics, Cohort V
Contract #: RGA-953-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 7/31/15
Estimated contract authority: \$ 225,000

Board meeting date: January 10, 2012
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 to provide 36 graduate credit hours in elementary mathematics and leadership coursework, beginning in the fall semester of 2012 and concluding in the summer semester of 2015, leading to a master of arts in leadership in teaching for a mathematics degree. Enrollment is open to BCPS’ elementary teachers, with a maximum of 25 participants.

There is a need for highly effective elementary mathematics teachers as BCPS transitions to the common core state curriculum.

Recommendation:

Award of contract is recommended to:

Notre Dame of Maryland University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

5. Contract: Cohort –Instructional Leadership for Changing Populations Ph.D., Cohort III
Contract #: RGA-954-12

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/16
Estimated contract authority: \$ 255,000

Board meeting date: January 10, 2012
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 to provide 51 graduate credit hours in instructional leadership coursework, beginning in the fall semester of 2012 and concluding in the fall semester of 2016, leading to a Ph.D. in instructional leadership for a changing populations degree. Enrollment is open to BCPS’ teachers and administrators, with a maximum of 20 participants.

There is a need for highly qualified administrators.

Recommendation:

Award of contract is recommended to:

Notre Dame of Maryland University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

6. Contract: Cohort – Kinesiology for Physical Education Teachers, Master of Science
Contract #: RGA-955-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 5/31/15
Estimated contract authority: \$ 252,000

Board meeting date: January 10, 2012
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 to provide 36 graduate credit hours in kinesiology coursework, beginning in the fall semester of 2012 and concluding in the spring semester of 2015, leading to a master of science degree. Enrollment is open to BCPS’ teachers who are currently certified in K-12 physical education, with a maximum of 28 participants.

There is a need to provide BCPS’ physical education teachers current and research-based strategies to enhance the delivery of high-quality instructional programs.

Recommendation:

Award of contract is recommended to:

Towson University

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

7. Contract: Cohort – Reading Teacher Endorsement, Cohort III
Contract #: RGA-956-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 12/31/13
Estimated contract authority: \$ 75,000

Board meeting date: January 10, 2012
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 to provide 12 graduate credit hours in reading coursework, beginning in the fall semester of 2012 and concluding in the fall semester of 2013, leading to eligibility for a reading teacher endorsement. Enrollment is open to BCPS’ teachers, with a maximum of 25 participants.

There is a need to provide BCPS’ teachers strategies and techniques to prepare students for complex reading tasks as indicated in the common core state standards.

Recommendation:

Award of contract is recommended to:

Goucher College

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

8. Contract: Cohort – Science, Technology, Engineering, and Mathematics (STEM)
Master of Arts – K-8, Cohort II

Contract #: RGA-957-12

Term: 2 years, 6 mos. **Extension:** N/A **Contract Ending Date:** 7/31/15
Estimated contract authority: \$ 225,000

Board meeting date: January 10, 2012
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 to provide 30 graduate credit hours in STEM coursework, beginning in the fall semester of 2012 and concluding in the summer semester of 2015, leading to a master of arts degree. Enrollment is open to BCPS’ K-8 teachers, with a maximum of 25 participants.

There is a need for highly effective STEM teachers in elementary and middle schools.

Recommendation:

Award of contract is recommended to:

Notre Dame of Maryland University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

9. Contract: Custodial Restroom Products
Contract #: JMI-616-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 1/31/17
Estimated contract authority: \$ 3,000,000

Board meeting date: January 10, 2012
Bid issued: October 27, 2011
Pre-bid meeting date: N/A
Due date: December 1, 2011
No. of vendors issued to: 45
No. of bids received: 10
No. of no-bids received: 4

Description:

This contract consists of providing various restroom products (paper towels, toilet tissue, hand soap, dispensers, etc.). Awards are based on the most favorable price for each item.

Recommendation:

Award of contract is recommended to:

Acme Paper & Supply Co., Inc.	Savage, MD
Calico Industries	Annapolis Junction, MD
FPC Holdings	Elkridge, MD
Leonard Paper Company	Baltimore, MD
Pyramid School Products	Tampa, FL
Quaker City Paper	York, PA
S. Freedman & Sons, Inc.	Landover, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

10. Contract: Economic and Residential Development Forecast for Baltimore County
Contract #: MWE-805-12

Term: 5 years **Extension:** 1 year **Contract Ending Date:** 1/31/18
Estimated contract authority: \$ 200,000

Board meeting date: January 10, 2012
Bid issued: September 22, 2011
Pre-bid meeting date: October 6, 2011
Due date: October 27, 2011
No. of vendors issued to: 14
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of authorization to conduct demographic studies of school facility capacities, residential developments, historical trends, and future projections in student enrollment. The initial scope is for a study in the Northwest section of the county at a cost of \$68,000. The purpose of the study is to supply information and data to support the future capital improvement program and budget process.

The selected firm will:

- review the current utilization of school buildings.
- review available sites and potential new sites in the county.
- review planned commercial and residential development in the context of historic and potential student yields.
- review school programs and initiatives that impact current enrollment and space needs.
- develop conceptual scenarios that satisfy the programmatic and enrollment demands on school facilities.
- present a report for the superintendent that details the process, findings, and recommendations.

Recommendation:

Award of contract is recommended to:

Sage Policy Group

Baltimore, MD

Responsible school or office:

Department of Planning and Support Operations

Contact person:

Kara Calder

Funding source:

Operating budget

11. Contract: Elevator Maintenance
Contract #: MWE-801-12 (Baltimore County #B-447)

Term: 1 year **Extension:** 4 years **Contract Ending Date:** 1/31/17
Estimated contract authority: \$ 5,000,000

Board meeting date: January 10, 2012
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 maintaining and repairing elevators, chairlifts, and dumbwaiters.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded by other government agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows the public bidding procedures.

Recommendation:

Award of contract is recommended to:

KONE, Inc.

Moline, IL

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

13. Contract: Floor Tile
Contract #: MBU-509-12

Term: 5 years **Extension:** 1 year **Contract Ending Date:** 1/31/18
Estimated contract authority: \$ 600,000

Board meeting date: January 10, 2011
Bid issued: November 17, 2011
Pre-bid meeting date: N/A
Due date: December 8, 2011
No. of vendors issued to: 53
No. of bids received: 7
No. of no-bids received: N/A

Description:

This contract consists of providing various floor tiles and floor tile supplies. Items may be delivered or picked up. Award is based on the most favorable aggregate price.

Recommendation:

Award of contract is recommended to:

B & B Concepts, Inc.

Mt. Airy, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

14. Contract: Professional Development – Nonpublic School Teachers and Administrators
Contract #: RGA-121-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 1/31/13
Estimated contract authority: \$ 155,000

Board meeting date: January 10, 2012
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 series of professional development opportunities for principals and teachers of participating nonpublic schools as required by the Federal Title II, Part A grant.

Recommendation:

Award of contract is recommended to:

Casenex	Charlottesville, VA
Tech4Learning	San Diego, CA
MSET/Common Grounds	Stevensville, MD
Learning Forward (MCSD – Maryland Council of Staff Developers)	Baltimore, MD

Responsible school or office: Department of Professional Development

Contact person: William S. Burke

Funding source: Title II, Part A, grant funds

15. Contract: Textbooks – Summer School
Contract #: JNI-784-12

Term: 1 year **Extension:** 4 years **Contract Ending Date:** 1/31/17
Estimated contract authority: \$750,000

Board meeting date: January 10, 2012
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 the purchase of books and supplementary materials for summer school courses. Titles cover language arts, mathematics, and sciences. The high school textbooks are used in conjunction with school-year high school achievement tests. Specific textbooks are selected for the summer school program.

These items were selected using the process outlined in Board Policy and Superintendent’s Rule 6002 and section §7-106, Paragraph (a) of the Education Article of the Annotated Code of Maryland. BCPS purchases the above materials upon the recommendation of the county superintendent and the adopted procedures of the county board. Instructional materials are recommended after being carefully evaluated and selected by a curriculum and instruction committee for use in the subject area; the selected materials support the curriculum and meet the diverse needs of students. Under Superintendent’s Rule 6002, instructional materials may be consumable and expendable and include, but are not limited to, such items as charts, kits, textbooks, magazines, newspapers, pictures, recordings, slides, transparencies, videos, video discs, workbooks, and electronic resources such as software, CD-ROMs, and online services.

Recommendation:

Recommendation of award of contract to:

The Book Rack	Timonium, MD
Cambium Learning Group, Inc.	Dallas, TX
Houghton Mifflin Harcourt Company	Orlando, FL
Holt McDougal	Geneva, IL
Math Teachers Press	Minneapolis, MN
McGraw-Hill Companies	Columbus, OH
National Geographic	Des Moines, IA
Pearson Education	Upper Saddle River, NJ
Teacher Created Materials	Huntington Beach, CA

Responsible school or office:

Department of Student Support Services

Contact person:

Dale Rauenzahn

Funding source:

Operating budget

17. Contract: Water Facility Inspection and Design Services
Contract #: JNI-788-12 (Baltimore County Project #2010-06)

Term: 5 years **Extension:** 2 years **Contract Ending Date:** 1/31/19
Estimated contract authority: \$ 50,000

Board meeting date: January 10, 2012
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 on-call services to provide onsite and in-shop construction inspection services for elevated water tank projects including, but not limited to: ensuring proper fabrication and surface preparation; observations during construction to ensure compliance with specifications, applicable codes, and industry standards; final observation and walk-through to ensure completion of the project; and a one-year anniversary evaluation and report on compliance/failure with respect to contract documents.

Baltimore County Public Schools has one above-ground water storage tank, and it is located at Hereford High School. The use of this contract covers the cost of the onsite and in-shop construction inspections for that location.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded by other government agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows the public bidding procedures.

Recommendation:

Award of contract is recommended to:

Tank Industry Consultants

Indianapolis, IN

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating and Capital budgets

18. Contract: Wireless Communication and Equipment
Contract #: RGA-122-12 (WSCA-NV W4-200)

Term: 10 mos. **Extension:** N/A **Contract Ending Date:** 10/31/12
Estimated contract authority: \$ 335,000

Board meeting date: January 10, 2012
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 cell phones and cell phones services. The contract also includes bundled wireless Internet and push-to-talk services. Generally, price structure is a percentage discount off of current retail pricing for specific units/models. Phones furnished by BCPS also qualify for the federal e-rate program.

This is a Western States Contracting Alliance (WSCA) cooperative contract. The state of Nevada has awarded these wireless services contracts to provide agencies considerable flexibility in choosing the most appropriate service provider to meet their needs. The contracts have been established for use by local public bodies including cities, counties, courts, public schools, and institutions of higher education. Board of Education Policy 3210 and §5-112, Paragraph (3), of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded by other government agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows the public bidding procedures.

Recommendation:

Award of contract is recommended to:

AT&T Mobility	Carol Stream, IL
Sprint	Carol Stream, IL
Verizon Wireless	Lehigh Valley, PA

Responsible school or office: Department of Technology

Contact person: Camille B. Jones

Funding source: Operating funds

19. Contract: Youth and Employment Training Program
Contract #: JINI-790-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated contract authority: \$ 434,514

Board meeting date: January 10, 2012
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 an agreement between BCPS and Baltimore County government's Department of Economic Development, Division of Workforce Development, as of July 2009, to manage and operate a youth employment and training program. This program provides staff and support to the Rosedale Alternative Center to assist students in transition to their home schools and the world of work. The previous agreement expires on June 30, 2012.

This contract allows for increased compensation in future years if additional funding is available. Funding is through the state of Maryland, the Department of Labor, Licensing, and Regulation, and funds appropriated by the Baltimore County Council.

Recommendation:

Award of contract is recommended to:

Baltimore County Workforce Investment Area Baltimore, MD

Responsible school or office: Department of Student Support Services

Contact person: Dale Rauenzahn

Funding source: Grant funds

20. Contract: Memorandum of Understanding (MOU): Homeland Security Funds
Contract #: JNI-791-12 (Baltimore County #9-SR-8838-07)

Term: 1 year **Extension:** N/A **Contract Ending Date:** 1/31/13
Estimated contract authority: \$ \$25,800

Board meeting date: January 10, 2012
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 an MOU with Baltimore County to provide funds to maintain a homeland security and emergency preparedness program at Dundalk High School through the Office of Career and Tehnology Education.

Recommendation:

Award of MOU is recommended to:

Baltimore County Office of Homeland
Security and Emergency Management

Towson, MD

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

John Quinn

Funding source:

Grant funds

21. Contract: Replacement of Sidewalk and Multi-Use Court – Edmondson Heights Elementary School

Contract #: MBU-511-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		427,078	
Estimated contingency amount:		\$		42,707	
Estimated total award value:		\$		469,785	

Board meeting date:	January 10, 2012
Bid issued:	October 20, 2011
Pre-bid meeting date:	November 1, 2011
Due date:	November 15, 2011
No. of vendors issued to:	7
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of removal and replacement of existing walks and concrete steps throughout the site, resurfacing of existing multi-use court, and replacement of existing chain link fence around the court.

Recommendation:

Award of contract is recommended to:

Machado Construction Co. Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Qualified Zone Academy Bond (QZAB) budget

Contract: Replacement of Sidewalk and Multi-Use Court – Edmondson Heights Elementary School

Contract #: MBU-511-12

	<i>Bidders' Names</i>	
	<i>Machado Construction Co. Inc.</i>	<i>P. Flanigan & Sons, Inc.</i>
Base Bid (including unit prices)	\$291,690	\$304,754
Alternate No.1 ADD: Multi-Use Court	\$55,616	\$47,200
Alternate No.2 ADD: Concrete Walks and Curbs at Parking Lot	\$44,128	\$52,100
Alternate No.3 ADD: Concrete walks with steps to Langford Road	\$23,434	\$36,000
Alternate No.4 ADD: Concrete walk to the alley at the back of Stella Drive	\$12,210	\$19,900
Total	\$427,078	\$459,954

22. Contract: Roof Replacement – Franklin Middle School
Contract #: PCR-242-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		2,025,538	
Estimated contingency amount:		\$		202,554	
Estimated total award value:		\$		2,228,092	

Board meeting date: January 10, 2012

Description:

This project consists of the removal of the existing roof system and the installation of approximately 90,010 square feet of a combination shingle and four-ply, built-up cold-coat surface and gravel roof system with a 20-year warranty. The shingle roof will have a 40-year warranty. Funding for this project is included in the FY 2012 capital budget.

Recommendation:

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (PAEJPC / Weatherproofing Technologies, Inc. (TREMCO)	Ashburn, VA
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Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

23. Contract: Verizon-MD – George Washington Carver Center for Arts and Technology School Replacement

Contract #: JN1-795-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Initial estimated contract value:	\$				65,306
Estimated contingency amount:	\$				N/A
Estimated total award value:	\$				65,306

Board meeting date: January 10, 2012

Description:

A contract with Verizon is required to provide new permanent telephone and cable services to the new school.

Recommendation:

Award of contract is recommended to:

Verizon-MD

Hunt Valley, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

24. Contract: Replacement of Sidewalks – Grange Elementary School
Contract #: MBU-512-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$	496,130		
Estimated contingency amount:		\$	49,613		
Estimated total award value:		\$	545,743		

Board meeting date:	January 10, 2012
Bid issued:	October 20, 2011
Pre-bid meeting date:	November 1, 2011
Due date:	November 15, 2011
No. of vendors issued to:	9
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of removal and replacement of existing walks throughout the site.

Recommendation:

Award of contract is recommended to:

P. Flanigan & Sons, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Qualified Zone Academy Bond (QZAB)
budget

Contract: Replacement of Sidewalks – Grange Elementary School
Contract #: MBU-512-12

	<i>Bidders' Names</i>		
	<i>P. Flanigan & Sons, Inc.</i>	<i>Machado Construction Co., Inc.</i>	<i>Kinsley Construction, Inc.</i>
Base Bid (including unit prices)	\$328,780	\$404,726	\$457,145
Alternate No.1 ADD: existing concrete steps and brick walls at entrance to southwestern wing of the building to be removed and replaced	\$9,500	\$8,116	\$10,500
Alternate No.2 ADD: Existing chain link fence along property line to be removed and replaced with new mowing table along its entire length	\$41,500	\$46,750	\$57,625
Alternate No.4 ADD: Existing concrete walks to multi-use court to be removed and replaced	\$20,850	\$30,343	\$19,500
Alternate No. 5 ADD: Existing bituminous concrete access driveway to be removed and replaced	\$38,500	\$64,967	\$53,000
Alternate No. 6 ADD: Multi-use Court	\$57,000	\$66,336	\$112,600
Total	\$496,130	\$621,238	\$710,370

25. Contract: Roof Replacement – Middle River Middle School
Contract #: JNI-777-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		2,921,880	
Estimated contingency amount:		\$		292,188	
Estimated total award value:		\$		3,214,068	

Board meeting date: January 10, 2012

Description:

This project consists of the removal of the existing roof system and the installation of approximately 133,933 square feet of a four-ply, built-up cold-coat surface and gravel roof system with a 20-year warranty. Funding for this project is included in the FY 2012 capital budget.

Recommendation:

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (PAEJPC / Weatherproofing Technologies, Inc. (TREMCO)	Ashburn, VA
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Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget