

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** May 8, 2012

**TO:** **BOARD OF EDUCATION**

**FROM:** Dr. Joe A. Hairston, Superintendent

**RE:** **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

**ORIGINATOR:** Renee A. Foose, 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.

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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 – May 8, 2012**

- 1. Contract Modification:** Augmentative Communication Devices  
**Contract #:** JNI-717-09

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 9/30/13  
**Estimated contract authority:**                      \$ 300,000  
**Estimated modification amount:**                      \$ 250,000  
**New estimated total contract authority:**                      \$ 550,000

**Board meeting date:**                      May 8, 2012

**Description:**

On September 9, 2008, the Board approved this contract. This contract modification consists of an increase in funding for augmentative communication devices that support the academic and communication needs of students who are otherwise unable to verbally communicate. The devices are selected based upon the unique features of each individual student's communication, physical, and academic requirements. As students progress, more sophisticated devices will be required.

**Recommendation:**

Award of contract modification is recommended to:

Prentke Romich Co.	Wooster, OH
<b>Responsible school or office:</b>	Department of Special Programs
<b>Contact person:</b>	Kathleen McMahon
<b>Funding source:</b>	Operating budget

**2. Contract Modification:** Grounds Equipment Repair Parts  
**Contract #:** JMI-604-12

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 11/30/16  
**Estimated contract authority:**                    \$ N/A  
**Estimated modification amount:**                \$ N/A  
**New estimated total contract authority:**        \$ N/A

**Board meeting date:**                    May 8, 2012

**Description:**

On November 8, 2011, the Board approved this contract. This contract modification consists of a Consent to Assignment of the above contract to Horizon Distributors, Inc. (a division of Pool Corporation), from G. L. Cornell Company. Horizon Distributors, Inc., is assuming G. L. Cornell Company's current service contract to provide various categories of repair parts for grounds equipment on an as-needed basis (e.g., mower parts, snow plow parts, etc.) as provided under the current contract's terms and conditions.

**Recommendation:**

Award of contract modification is recommended to:

Horizon Distributors, Inc.	Gaithersburg, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Operating budget

**3. Contract Modification:** Grounds Maintenance Equipment  
**Contract #:** JMI-606-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 12/31/14  
**Estimated contract authority:** \$ N/A  
**Estimated modification amount:** \$ N/A  
**New estimated total contract authority:** \$ N/A

**Board meeting date:** May 8, 2012

**Description:**

On December 1, 2009, the Board approved this contract. This contract modification consists of a Consent to Assignment of the above contract to Horizon Distributors, Inc. (a division of Pool Corporation), from G. L. Cornell Company. Horizon Distributors, Inc., is assuming G. L. Cornell Company's current service contract to provide various categories of grounds equipment on an as-needed basis (e.g., mowing equipment, utility tractors, etc.) as provided under the current contract's terms and conditions.

**Recommendation:**

Award of contract modification is recommended to:

Horizon Distributors, Inc.	Gaithersburg, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Operating budget

**4. Contract Modification and Extension:** Integrated Disability Management Employee Attendance Monitoring Program Medical Evaluations  
**Contract #:** MWE-809-06

**Term:** N/A      **Extension:** 2 years      **Contract Ending Date:** 5/31/14  
**Estimated contract authority:** \$ 300,000  
**Estimated modification amount:** \$ 100,000  
**New estimated total contract authority:** \$ 400,000

**Board meeting date:** May 8, 2012

**Description:**

On December 6, 2005, the Board approved this contract. The bid specifications allowed for a two-year extension upon mutual approval. Both the Office of Risk Management and the award bidders have approved the extension. This contract provides medical workability and independent medical evaluation services of our employees on an as-needed basis. These services are used for nonwork-related illnesses and injuries. Services may include medical review of history records, work status, treatment recommendations, fitness-for-duty evaluations including the ability to perform physical and psychological essential functions of the position, work restrictions, diagnosis and prognosis, transitional duty, physical and drug and alcohol testing, hearings, and litigation.

**Recommendation:**

Award of contract modification and extension is recommended to:

Concentra Medical Centers	Linthicum, MD
Forensic & Law Enforcement Services	Towson, MD

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Kara Calder

**Funding source:** Operating budget

**5. Contract Modification and Extension: Maryland's Tomorrow/AdvancePath Academy**

**Contract #:** RGA-120-07

<b>Term:</b> 3 years	<b>Extension:</b> 2 years	<b>Contract Ending Date:</b>	6/30/17
<b>Estimated contract authority:</b>	\$ 3,813,405		
<b>Estimated modification amount:</b>	\$ 3,799,365		
<b>New estimated total contract authority:</b>	\$ 7,612,770		

**Board meeting date:** May 8, 2012

**Description:**

On February 20, 2007, the Board approved this contract, and on July 14, 2009, the Board approved a modification to the contract to expand the program to include Dundalk High School for an afternoon and evening program. This contract modification and extension is to increase the funding and extend the duration of the contract.

Maryland's Tomorrow/AdvancePath Academy is an alternative program, part of the Continuum of Alternative Programs (Performance Goal 4 – Provide a continuum of services through alternative education programs, and Performance Goal 5 – All students will graduate from high school) that partners with AdvancePath Academics to operate in-school academies to educate, recover, and graduate at-risk youth, ages 14-21. Unlike a traditional high school classroom, teachers in the academy work with a caseload of students to support each student's journey in earning his or her high school diploma.

The Maryland's Tomorrow/AdvancePath Academy is a state-of-the-art classroom that uses computer-adaptive curriculum and small-group, teacher-led instruction. Each student who enrolls in the academy has a personalized learning plan that tracks what he or she must learn in order to develop grade-level proficiency in each academic area and satisfy the requirements for his or her diploma.

Approximately 180 students per year will be able to gain academic support and credit for courses completed in the academy through this mastery-learning, computer-assisted instructional process. There are 47 seats at Dundalk and 49 seats at Chesapeake high schools. Four teachers, one instructional assistant, and one registrar (all BCPS employees) work with students to provide a high school experience that will meet the individual needs of each student in the program while building academic success for all state and county assessments.

During the past four and a half years, 815 students have enrolled in the two academies located at Chesapeake (2007) and Dundalk (2009) high schools. They have achieved 1,527 credits, and 283 students have graduated. The Dundalk Academy is also used in the evening high school program that allows students from any high school to participate when referred by the administration. The students who attend these academies are at risk for dropping out of school, are credit deficient, are over the age limit, or are returning after a break in enrollment.

**Recommendation:**

Award of contract modification and extension is recommended to:

AdvancePath Academics, Inc.

Williamsburg, VA

**Responsible school or office:**

Department of Student Support Services

**Contact person:**

Dale R. Rauenzahn

**Funding source:**

Operating budget

**6. Contract Modification and Extension:** Workability and Independent Psychiatric Evaluations

**Contract #:** MWE-816-06

**Term:** N/A      **Extension:** 2 years      **Contract Ending Date:** 5/31/14  
**Estimated contract authority:** \$ 300,000  
**Estimated modification amount:** \$ 100,000  
**New estimated total contract authority:** \$ 400,000

**Board meeting date:** May 8, 2012

**Description:**

On February 14, 2006, the Board approved this contract. Bid specifications allowed for a two-year extension to the contract upon mutual approval. Both the Office of Risk Management and the award bidder have expressed consent to extend. This contract provides medical workability and independent psychiatric evaluation services of our employees on an as-needed basis. These services will be used for nonwork-related illnesses and injuries. Services may include the psychiatric review of history records, work status, treatment recommendations, fitness for duty evaluations to perform the essential functions of the position, work restrictions, diagnosis and prognosis, transitional duty, attend hearings, and provide testimony during litigation.

**Recommendation:**

Award of contract modification and extension is recommended to:

Stephen W. Siebert, M.D., M.P.H., P.A.      Towson, MD

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Kara Calder

**Funding source:** Operating budget

**7. Contract:** Cohort – BCPS Educational Leadership Certificate III  
**Contract #:** RGA-973-12

**Term:** 2 years, 6 mos.   **Extension:** N/A   **Contract Ending Date:** 5/31/15  
**Estimated total award value:** \$ 112,500

**Board meeting date:** May 8, 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 18 graduate credit hours in educational leadership coursework, beginning in the spring semester of 2013 and concluding in the spring semester of 2015, leading to administrator I certification. Enrollment is open to all teachers with a maximum of 25 participants.

**Recommendation:**

Award of contract is recommended to:

Loyola University Maryland	Baltimore, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	William S. Burke
<b>Funding source:</b>	Operating budget

**8. Contract:** Cohort – BCPS Educational Leadership Masters III  
**Contract #:** RGA-974-12

**Term:** 4 years, 6 mos.      **Extension:** N/A      **Contract Ending Date:** 5/31/17  
**Estimated total award value:**      \$ 262,500

**Board meeting date:** May 8, 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 42 graduate credit hours in educational leadership coursework, beginning in the spring semester of 2013 and concluding in the spring semester of 2017, leading to a master of education in educational leadership and administrator I certification. Enrollment is open to all teachers with a maximum of 25 participants.

**Recommendation:**

Award of contract is recommended to:

Loyola University Maryland

Baltimore, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

William S. Burke

**Funding source:**

Operating budget

**9. Contract:** Cohort – Transdisciplinary Literacy Strategies for Content Learning M.Ed.  
**Contract #:** RGA-975-12

**Term:** 3 years, 6 mos.    **Extension:** N/A    **Contract Ending Date:** 5/31/16  
**Estimated total award value:** \$ 270,000

**Board meeting date:** May 8, 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 literacy strategies coursework, beginning in the spring semester of 2013 and concluding in the spring semester of 2016, leading to a master of education degree. Enrollment is open to all teachers with a maximum of 30 participants.

There is a need to provide teachers with the knowledge to engage students in reading and writing tasks using strategies to be successful in specific content areas.

**Recommendation:**

Award of contract is recommended to:

Goucher College	Towson, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	William S. Burke
<b>Funding source:</b>	Operating budget

**10. Contract:** Diploma To Degree Program  
**Contract #:** RGA-135-12

**Term:** 2 years    **Extension:** N/A    **Contract Ending Date:** 6/30/13  
**Estimated total award value:** \$ 130,000

**Board meeting date:** May 8, 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 partnership designed for students who want to graduate from Baltimore County Public Schools (BCPS) having simultaneously earned an associate of arts degree in general studies at the Community College of Baltimore County (CCBC) and a high school diploma from BCPS. The general studies degree curriculum is designed for students who plan to pursue an associate of arts degree before transferring to a four-year college and/or university. The cost to students and parents will be absorbed by CCBC and BCPS for this cohort of students. This program will be known as the Diploma to Degree Program.

**Recommendation:**

Award of contract is recommended to:

Community College of Baltimore County	Baltimore, MD
<b>Responsible school or office:</b>	Department of Special Programs
<b>Contact person:</b>	Kathleen McMahan
<b>Funding source:</b>	Race to the Top funds

**11. Contract:** Financing Various Vehicles  
**Contract #:** MBU-520-12

**Term:** 6 years    **Extension:** N/A    **Contract Ending Date:** 7/3/18  
**Estimated contract authority:** \$ 4,140,861

**Board meeting date:** May 8, 2012  
**Bid issued:** March 29, 2012  
**Pre-bid meeting date:** N/A  
**Due date:** April 19, 2012  
**No. of vendors issued to:** 29  
**No. of bids received:** 11  
**No. of no-bids received:** 3

**Description:**

This contract consists of financing for various motor vehicles.

**Recommendation:**

Award of contract is recommended to:

JPMorgan Chase Bank, N.A.	Columbus, OH
<b>Responsible school or office:</b>	Department of Fiscal Services
<b>Contact person:</b>	Barbara Burnopp
<b>Funding source:</b>	Operating budget

**12. Contract:** Grass Seed, Fertilizer, and Field Treatment Supplies  
**Contract #:** JMI-625-12 (Anne Arundel County Public Schools RFB #12CM-111)

**Term:** 3 years                      **Extension:** N/A              **Contract Ending Date:** 3/31/15  
**Estimated contract authority:** \$ 105,000

**Board meeting date:** May 8, 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 providing grass seed, fertilizer, and field treatment supplies. The Baltimore Regional Cooperative Purchasing Committee conducted the solicitation with Anne Arundel County Public Schools as the lead agency.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures." Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In §13-110 of the State Finance and Procurement Article, "Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

**Recommendation:**

Award of contract is recommended to:

Agrium Advanced Technologies	Rosedale, MD
Newsom Seed, Inc.	Fulton, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**13. Contract:** Heating Oil  
**Contract #:** PCR-247-12

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/17  
**Estimated contract authority:** \$ 10,000,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 1, 2012  
**Pre-bid meeting date:** March 15, 2012  
**Due date:** March 28, 2012  
**No. of vendors issued to:** 20  
**No. of bids received:** 5  
**No. of no-bids received:** 1

**Description:**

This project consists of providing heating oil for schools, offices, and service facilities that require this type of fuel. BCPS served as the lead jurisdiction. The project was issued as a Baltimore Regional Cooperative Purchasing Committee solicitation that included nine jurisdictions.

Anne Arundel County Public Schools  
Baltimore City Government  
Baltimore County Government  
Baltimore County Public Schools  
Carroll County Government  
Harford County Government  
Harford County Public Schools  
Howard County Community College  
Howard County Government

**Recommendation:**

Award of contract is recommended to:

Space Petroleum & Chemical Co., Inc.

Columbia, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Operating budget

**14. Contract:** Inspection, Maintenance, Repair, and Installation of Bleachers and Stadium Seating

**Contract #:** MBU-510-12

**Term:** 3 years, 8 mos.      **Extension:** 3 years      **Contract Ending Date:** 12/31/18  
**Estimated contract authority:** \$ 3,500,000

**Board meeting date:** May 8, 2012  
**Bid issued:** February 23, 2012  
**Pre-bid meeting date:** March 1, 2012  
**Due date:** March 22, 2012  
**No. of vendors issued to:** 14  
**No. of bids received:** 1  
**No. of no-bids received:** 3

**Description:**

This contract consists of performing preventative maintenance services, repairs, and/or installation of indoor and outdoor bleachers and stadium and auditorium seating. Additionally, the award bidder shall complete specific projects in conjunction with renovations, additions, demolition, damages, critical equipment failures, and modifications at any site.

**Recommendation:**

Award of contract is recommended to:

T.J. Distributors

Forest Hill, MD

**Responsible school or office:**

Office of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Operating budget

**15. Contract:** Milk, Dairy, and Fruit Juice Products  
**Contract #:** MBU-525-12

**Term:** 5 years    **Extension:** 2 years    **Contract Ending Date:** 6/30/19  
**Estimated contract authority:** \$ 24,500,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 8, 2012  
**Pre-bid meeting date:** N/A  
**Due date:** March 23,  
2012  
**No. of vendors issued to:** 22  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract consists of providing milk, dairy, and fruit juice products as specified that comply with the required federal requirements. These specifications also include sour cream, cream cheese, yogurt, and eggs.

**Recommendation:**

Award of contract is recommended to:

Cloverland Farms Dairy	Baltimore, MD
<b>Responsible school or office:</b>	Department of Planning and Support Operations
<b>Contact person:</b>	Kara Calder
<b>Funding source:</b>	Operating budget

**16. Contract:** Moving Services  
**Contract #:** PCR-250-12

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/17  
**Estimated contract authority:** \$ 500,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 8, 2012  
**Pre-bid meeting date:** March 22, 2012  
**Due date:** March 30, 2012  
**No. of vendors issued to:** 16  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This project consists of providing moving services on an as-needed basis. These services will augment the Office of Distribution and Print Services' capacity for moving school/office furniture and equipment during building renovations.

**Recommendation:**

Award of contract is recommended to:

Johnson Moving & Storage	Clinton, MD
Paul F. Federline & Sons	Elkridge, MD
Triumvirate Environmental, Inc.	Baltimore, MD
Walters Relocation, Inc.	Baltimore, MD

**Responsible school or office:** Department of Planning & Support Operations

**Contact person:** Kara Calder

**Funding source:** Operating budget

**17. Contract:** Office Supplies  
**Contract #:** RGA-136-12 (The Cooperative Purchasing Network [TCPN] Contract #R4945)  
**Term:** 2.5 yrs    **Extension:** N/A    **Contract Ending Date:** 2/28/15  
**Estimated contract authority:** \$ 1,250,000

**Board meeting date:** May 8, 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 providing school and office supplies, equipment, and furniture through Quill Corporation, contracted through TCPN. Approval of this contract will give one more option for schools and offices to comparison shop national discounted prices against local prices, and procure items at the best available price thereby reducing the cost of purchased goods through pooled-purchasing power and bulk-volume discounts. There are no costs or fees to the local agency to participate in this consortium.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures." Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In §13-110 of the State Finance and Procurement Article, "Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

**Recommendation:**

Award of contract is recommended to:

Quill Corporation

Philadelphia, PA

**Responsible school or office:**

Department of Fiscal Services

**Contact person:**

Barbara Burnopp

**Funding source:**

Operating funds

**18. Contract:** Online News K-12  
**Contract #:** MWE-835-12 (The Cooperative Purchasing Network [TCPN]  
Contract #R5062)  
**Term:** 2 years      **Extension:** N/A      **Contract Ending Date:** 5/31/14  
**Estimated contract authority:** \$ 164,440

**Board meeting date:** May 8, 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:**

NBC Learn, the education arm of NBC News, provides 24/7 online access to all K-12 school staff and students and their families to more than 12,000 news stories from the NBC News’ archives, one of the largest news archives in the world dating back to the 1920s. Digital collections are updated with current events every day, Monday through Friday, with stories from such celebrated programs as NBC Nightly News, the Today Show, Meet the Press, and Dateline NBC, as well as the networks of MSNBC and CNBC. News stories are correlated to state standards and the Common Core Curriculum. Videos are short, less than six minutes in length; therefore, enabling instructors to engage and enlighten their students without compromising instructional class time.

This item was selected using the process outlined in Board of Education Policy and Superintendent’s Rule 6002 and under 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.

Section §5–112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, “...except as provided in subsection (e) of this section, a county board’s participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures.” Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a “county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational

institutions or agencies; and (iii) Boards of county commissioners or county councils.” In §13-110 of the State Finance and Procurement Article, “Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement.”

**Recommendation:**

Award of contract is recommended to:

NBC News World Headquarters

New York, NY

**Responsible school or office:**

Department of Science, Technology,  
Engineering, and Mathematics

**Contact person:**

Dr. John Quinn

**Funding source:**

Operating budget

**19. Contract:** Planetariums – Mobile Digital Dome Systems (StarLab)  
**Contract #:** RGA-134-12 (Department of Defense Dependent Schools (DODDS)-  
Europe Procurement #HE128-10-P-0038)

**Term:** One-time buy      **Extension:** N/A      **Contract Ending Date:** Until replaced  
**Estimated contract authority:** \$94,200

**Board meeting date:** May 8, 2012  
**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 two planetarium domes, custom-designed storage bags, digital projection systems, blowers, software cassettes, licenses, projection cylinders, and all necessary components for full operation to replace and update the current units used in the elementary StarLab Program. The existing StarLab units (approved by the board on October 21, 2003, and purchased in 2004) are worn and approaching the end of their usefulness and will be used for a credit of \$12,500 toward the purchase price of the new units.

This item was selected using the process outlined in Board of Education Policy and Superintendent’s Rule 6002 and under 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.

Section §5–112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, “...except as provided in subsection (e) of this section, a county board’s participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures.” Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a “county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils.” In §13-110 of the State Finance and Procurement Article, “Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the

State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement.”

**Recommendation:**

Award of contract is recommended to:

Science First®

Yulee, FL

**Responsible school or office:**

Department of Science, Technology,  
Engineering, and Mathematics

**Contact persons:**

Dr. John Quinn

**Funding source:**

Operating budget

**20. Contract:** Preventative Maintenance and Repair of Refrigeration Equipment  
**Contract #:** MBU-517-12

**Term:** 3 years    **Extension:** 2 years    **Contract Ending Date:** 6/30/17  
**Estimated contract authority:** \$ 1,750,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 1, 2012  
**Pre-bid meeting date:** March 16, 2012  
**Due date:** March 29, 2012  
**No. of vendors issued to:** 44  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This contract consists of providing preventative maintenance and repair services on refrigeration equipment. Repair services will be required in indefinite quantities on an as-needed basis throughout the term of the contract at the fixed rates.

**Recommendation:**

Award of contract is recommended to:

Air Tech Refrigeration & Mechanical  
Contractors, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Kara Calder

**Funding source:**

Operating budget

**21. Contract:** Road Trailer Rental  
**Contract #:** PCR-249-12

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/17  
**Estimated contract authority:** \$ 500,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 1, 2012  
**Pre-bid meeting date:** N/A  
**Due date:** March 21, 2012  
**No. of vendors issued to:** 3  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of renting road trailers that will be used as temporary storage on an as-needed basis. The trailers will augment the Office of Distribution and Print Services' storage capacity for the storage of school/office furniture and equipment during building renovations.

**Recommendation:**

Award of contract is recommended to:

Brody Transportation Co., Inc.  
Vallerie Service Co.

Baltimore, MD  
Baltimore, MD

**Responsible school or office:**

Department of Planning & Support  
Operations

**Contact person:**

Kara Calder

**Funding source:**

Operating budget

**22. Contract:** Vehicle Lifts  
**Contract #:** PCR-253-12 (Baltimore Regional Cooperative Purchasing Committee #FL03-11)

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/17  
**Estimated contract authority:** \$ 500,000

**Board meeting date:** May 8, 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 providing vehicle lifts that will replace aging equipment at the BCPS vehicle service centers.

Section §5–112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, “...except as provided in subsection (e) of this section, a county board’s participation in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows public bidding procedures.” Further, the Education Article §4-123 Cooperative administration of programs (a) (1) states a “county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils.” In §13-110 of the State Finance and Procurement Article, “Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement.”

**Recommendation:**

Award of contract is recommended to:

Mohawk Resources, Ltd.

Amsterdam, NY

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Kara Calder

**Funding source:**

Operating budget

**23. Contract:** Water Treatment Services for Critical Equipment  
**Contract #:** MWE-809-12

**Term:** 5 years    **Extension:** 5 years    **Contract Ending Date:** 5/31/22  
**Estimated contract authority:** \$ 1,750,000

**Board meeting date:** May 8, 2012  
**Bid issued:** March 8, 2012  
**Pre-bid meeting date:** March 15, 2012  
**Due date:** March 29, 2012  
**No. of vendors issued to:** 12  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of water treatment services to critical heating and cooling equipment (boilers and chillers).

**Recommendation:**

Award of contract is recommended to:

Bond Water Technologies, Inc.	Gaithersburg, MD
Chem-Aqua, Inc.	Irving, TX
Klenzoid, Inc.	Conshohocken, PA

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**24. Contract:** Chain Link Fence Replacement – Arbutus Elementary School, Warren Elementary School, and Villa Cresta Elementary School

**Contract #:** MWE-828-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 95,750  
**Estimated contingency amount:** \$ 9,575  
**Estimated total award value:** \$ 105,325

**Board meeting date:** May 8, 2012  
**Bid issued:** March 3, 2012  
**Pre-bid meeting date:** March 16, 2012  
**Due date:** March 29, 2012  
**No. of vendors issued to:** 3  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal and replacement of existing chain link fence, baseball backstop, and basketball backboards, and the construction of two concrete flumes.

**Recommendation:**

Award of contract is recommended to:

P&H Fencing

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Contract:** Chain Link Fence Replacement – Arbutus Elementary School, Warren Elementary School, and Villa Cresta Elementary School

**Contract #:** MWE-828-12

	<i>Bidders' Names</i>
	<i>P&amp;H Fencing</i>
PART A - Lump Sum Item	\$54,200
PART B - Unit Price Lump Sum	\$5,500
<b>TOTAL BASE BID</b>	<b>\$59,700</b>
Alternate No. 1 ADD: Concrete Flumes Replacement at Villa Cresta ES Multi-use Court and Tennis Court	\$3,200
Alternate No. 2 ADD: Fence Replacement at Villa Cresta ES Tennis Court	\$15,750
Alternate No. 3 ADD: Concrete Flumes Replacement at Warren ES Multi-use Court	\$5,700
Alternate No. 4 ADD: Fence Replacement at Warren ES Property Line	\$11,400
<b>Total</b>	<b>\$95,750</b>

**25. Contract:** Replacement of Concrete Walks and Curbs – Arbutus Middle School  
**Contract #:** JN1-711-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 261,662  
**Estimated contingency amount:** \$ 26,166  
**Estimated total award value:** \$ 287,828

**Board meeting date:** May 8, 2012  
**Bid issued:** March 15, 2012  
**Pre-bid meeting date:** March 23, 2012  
**Due date:** April 12, 2012  
**No. of vendors issued to:** 4  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of removal and replacement of existing concrete walk, curb, and gutter.

**Recommendation:**

Award of contract is recommended to:

Machado Construction Company, Inc.      Baltimore, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**Contract:** Replacement of Concrete Walks and Curbs – Arbutus Middle School  
**Contract #:** JNI-711-12

	<i>Bidders' Names</i>		
	<i>Machado Construction Co. Inc.</i>	<i>P. Flanigan &amp; Sons, Inc.</i>	<i>Romano Concrete Construction, Inc.</i>
PART A - Lump Sum Item	\$150,522	\$197,128	\$197,232
PART B - Unit Price Lump Sum	\$7,503	\$7,505	\$7,500
<b>TOTAL BASE BID</b>	<b>\$158,025</b>	<b>\$204,633</b>	<b>\$204,732</b>
Alternate No. 1 ADD: Remove and replace existing concrete walk located between building and athletic fields	\$23,330	\$47,560	\$38,762
Alternate No. 2 ADD: Remove and replace existing concrete walk located between parking lot and athletic fields	\$32,629	\$35,142	\$46,215
Alternate No. 3 ADD: Remove existing asphalt walk from parking lot to Sulphur Spring Road and replace with concrete walk	\$18,816	\$28,430	\$29,104
Alternate No. 4 ADD: Remove and replace existing concrete patio located between parking lot and service area	\$19,760	\$24,261	\$42,220
Alternate No. 5 ADD: Remove and replace existing concrete walk located near gas meter cage	\$9,102	\$7,609	\$26,345
<b>Total</b>	<b>\$261,662</b>	<b>\$347,635</b>	<b>\$387,378</b>

**26. Contract:** Chain Link Fence Replacement – Battle Grove Elementary School, Bear Creek Elementary School, and Berkshire Elementary School

**Contract #:** JMI-628-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 212,530  
**Estimated contingency amount:** \$ 21,253  
**Estimated total award value:** \$ 233,783

**Board meeting date:** May 8, 2012  
**Bid issued:** March 15, 2012  
**Pre-bid meeting date:** March 27, 2012  
**Due date:** April 19, 2012  
**No. of vendors issued to:** 6  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of existing chain link fence removal and replacement along the property line, at the baseball backstop, and at the multi-use courts.

**Recommendation:**

Award of contract is recommended to:

Hercules Fence of Maryland, LLC                      Jessup, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**Contract:** Chain Link Fence Replacement – Battle Grove Elementary School, Bear Creek Elementary School, and Berkshire Elementary School

**Contract #:** JMI-628-12

	<i>Bidders' Names</i>		
	<i>Hercules Fence of Maryland, LLC</i>	<i>New Holland Chain Link, LLC</i>	<i>The American Asphalt Paving Co., LLC</i>
SITE #1 Battle Grove Elementary School PART A - Lump Sum Item	\$34,630	\$65,520	\$43,900
SITE #1 PART B - Unit Price Lump Sum	\$5,400	\$7,476	\$5,900
SITE #1 TOTAL BASE BID (PART A + PART B)	<b>\$40,030</b>	<b>\$72,996</b>	<b>\$49,800</b>
SITE #2 Bear Creek Elementary School PART A - Lump Sum Item	\$14,950	\$24,970	\$45,700
SITE #2 PART B - Unit Price Lump Sum	\$5,400	\$7,476	\$5,900
SITE #2 TOTAL BASE BID (PART A + PART B)	<b>\$20,350</b>	<b>\$32,446</b>	<b>\$51,600</b>
SITE #3 Berkshire Elementary School PART A - Lump Sum Item	\$82,875	\$107,409	\$148,595
SITE #3 PART B - Unit Price Lump Sum	\$5,400	\$7,476	\$5,900
SITE #3 TOTAL BASE BID (PART A + PART B)	<b>\$88,275</b>	<b>\$114,885</b>	<b>\$154,495</b>
TOTAL BASE BID is the sum of: SITE #1 BASE BID (00400-2) + SITE #2 BASE BID (00400-3) + SITE #3 BASE BID (00400-4)	<b>\$148,655</b>	<b>\$220,327</b>	<b>\$255,895</b>
Alternate No. 1 ADD: Battle Grove Elementary School Tennis Court Fence Replacement	\$15,700	\$16,669	\$18,585
Alternate No. 2 ADD: Bear Creek Elementary School Baseball Diamond Backstop Fence Replacement	\$12,450	\$23,870	\$30,090
Alternate No. 3 ADD: Bear Creek Elementary School Multi-use Court Fence Replacement	\$15,750	\$15,620	\$21,476
Alternate No. 4 ADD: Berkshire Elementary School Multi-use Court Fence Replacement	\$19,975	\$16,375	\$21,476
<b>Total</b>	<b>\$212,530</b>	<b>\$292,861</b>	<b>\$347,522</b>

**27. Contract:** Roof Replacement – Catonsville Center for Alternative Studies  
**Contract #:** MWE-817-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 741,063  
**Estimated contingency amount:** \$ 74,106  
**Estimated total award value:** \$ 815,169

**Board meeting date:** May 8, 2012

**Description:**

This project consists of the removal of the existing roof system, and the installation of approximately 28,257 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    Ashburn, VA  
Council (PAEJPC) / Weatherproofing  
Technologies, Inc. (TREMCO)

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget



**Contract:** Replacement of the Windows, Doors, and Blinds – Chatsworth School  
**Contract #:** JN1-765-12

<i>Bidders' Names</i>				
	<i>Huntington &amp; Hopkins, Inc.</i>	<i>J.A.K. Construction Co., Inc.</i>	<i>Baltimore Contractors, Inc.</i>	<i>E. Pikounis Construction Co., Inc.</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$426,850	\$446,000	\$465,724	\$477,000
<b>Total</b>	<b>\$426,850</b>	<b>\$446,000</b>	<b>\$465,724</b>	<b>\$477,000</b>

<i>Bidders' Names</i>				
	<i>J A Argetakis Contracting Co., Inc.</i>	<i>Blair &amp; Sons Co., Inc.</i>	<i>Tito Contractors, Inc.</i>	<i>JLN Construction Services, LLC</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$498,000	\$526,000	\$536,496	\$564,222
<b>Total</b>	<b>\$498,000</b>	<b>\$526,000</b>	<b>\$536,496</b>	<b>\$564,222</b>

**29. Contract:** Parking Lot, Bus Loop, Sidewalks, Lighting, and Multi-Use Courts – Church Lane Elementary School

**Contract #:** MBU-522-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 730,676  
**Estimated contingency amount:** \$ 73,067  
**Estimated total award value:** \$ 803,743

**Board meeting date:** May 8, 2012  
**Bid issued:** March 8, 2012  
**Pre-bid meeting date:** March 19, 2012  
**Due date:** March 30, 2012  
**No. of vendors issued to:** 6  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This project consists of existing parking lot overlay and expansion, existing concrete walks replacement, and existing multi-use court overlay.

**Recommendation:**

Award of contract is recommended to:

American Asphalt Paving Co. LLC                      Baltimore, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**Contract:** Parking Lot, Bus Loop, Sidewalks, Lighting, and Multi-Use Courts –  
Church Lane Elementary School

**Contract #:** MBU-522-12

	<i>Bidders' Names</i>	
	<i>American Asphalt Paving Co.</i>	<i>P. Flanigan &amp; Sons, Inc.</i>
PART A - Lump Sum Item	\$357,056	\$362,551
PART B - Unit Price Lump Sum	\$173,400	\$328,720
<b>TOTAL BASE BID (PART A + PART B)</b>	<b>\$530,456</b>	<b>\$691,271</b>
Alternate No. 1 ADD: Existing Multi-use Court Renovation	\$84,369	\$92,300
Alternate No. 2 ADD: ADA Parking Area Addition	\$115,851	\$103,000
<b>Total</b>	<b>\$730,676</b>	<b>\$886,571</b>

**30. Contract:** Renovation of the Kitchen Serving Line – Deep Creek Middle School  
**Contract #:** MBU-519-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 421,346  
**Estimated contingency amount:** \$ 42,134  
**Estimated total award value:** \$ 463,480

**Board meeting date:** May 8, 2012  
**Bid issued:** March 1, 2012  
**Pre-bid meeting date:** March 8, 2012  
**Due date:** March 29, 2012  
**No. of vendors issued to:** 8  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of eliminating the existing serving lines in the cafeteria. The kitchen serving line area will be expanded and renovated to meet current BCPS food service standards. Select kitchen equipment will also be replaced.

**Recommendation:**

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Contract:** Renovation of the Kitchen Serving Line – Deep Creek Middle School  
**Contract #:** MBU-519-12

	<i>Bidders' Names</i>			
	<i>Chilmar Corporation</i>	<i>Orfanos Contractors, Inc.</i>	<i>Roy Kirby &amp; Sons, Inc.</i>	<i>Tito Contractors, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$10,000 for Industrial Hygienist Services. All unused portions of Allowances shall be returned to BCPS)	\$396,396	\$403,000	\$434,400	\$575,426
Alternate No.1 ADD: Provide wall mounted DSS-1 cooling unit, piping, electrical, rooftop unit, roof curb and roof repair for Dry Storage Room 213	\$16,050	\$20,000	\$22,400	\$31,320
Alternate No.2 ADD: Provide motor and power for rolling counter doors 03, 04, 05, 06 in Serving Line Room 221	\$8,900	\$5,500	\$7,400	\$5,600
<b>Total</b>	<b>\$421,346</b>	<b>\$428,500</b>	<b>\$464,200</b>	<b>\$612,346</b>

**31. Contract:** Parking Lot Improvements – Eastern Technical High School  
**Contract #:** MWE-826-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 797,500  
**Estimated contingency amount:** \$ 79,750  
**Estimated total award value:** \$ 877,250

**Board meeting date:** May 8, 2012  
**Bid issued:** March 22, 2012  
**Pre-bid meeting date:** March 29, 2012  
**Due date:** April 19, 2012  
**No. of vendors issued to:** 10  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of existing asphalt pavement overlay, removal and replacement of portion of existing asphalt pavement, concrete walks, and concrete curb and gutter. The project also includes painting of all parking spaces and traffic patterns on new pavement surface.

**Recommendation:**

Award of contract is recommended to:

Gray & Son, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Contract:** Parking Lot Improvements – Eastern Technical High School  
**Contract #:** MWE-826-12

	<i>Bidders' Names</i>			
	<i>Gray &amp; Son, Inc.</i>	<i>American Asphalt Paving Co., LLC</i>	<i>M. T. Laney Co., Inc.</i>	<i>P. Flanigan &amp; Sons, Inc.</i>
PART A - Lump Sum Item	\$393,000	\$271,338	\$296,330	\$439,068
PART B - Unit Price Lump Sum	\$169,500	\$298,200	\$316,400	\$298,120
<b>TOTAL BASE BID (PART A + PART B)</b>	<b>\$562,500</b>	<b>\$569,538</b>	<b>\$612,730</b>	<b>\$737,188</b>
Alternate No. 1 ADD: Bus Loop between School Building and Mace Avenue	\$110,000	\$110,564	\$134,235	\$80,101
Alternate No. 2 ADD: Parking Lot at Shop Area on the Northern Side of School Building	\$60,000	\$44,475	\$65,910	\$41,290
Alternate No. 3 ADD: Parking Lot at the Bottom of the Hill near the Courts on the Western Side of School Building	\$65,000	\$84,314	\$117,850	\$176,431
<b>Total</b>	<b>\$797,500</b>	<b>\$808,891</b>	<b>\$930,725</b>	<b>\$1,035,010</b>

**32. Contract:** Request to Provide Property Easements – George Washington Carver Center for Art & Technology

**Contract #:** PCR-254-12

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>	\$				N/A
<b>Estimated contingency amount:</b>	\$				N/A
<b>Estimated total award value:</b>	\$				N/A

**Board meeting date:** May 8, 2012

**Description:**

Patient First Corporation is planning to construct a Patient First medical building on the property which is adjacent and north of the George Washington Carver Center for the Arts & Technology entrance driveway, east of York Road, south of the Gerard Avenue right of way, and east of the new storm water management ponds for the new school building. Patient First has requested two access easements from the Board of Education at the George Washington Carver Center for Arts & Technology school site.

The first easement is along the entrance road to allow access from the south. The second easement is along Gerard Avenue to allow access from the north. The easement along the entrance driveway will necessitate improvements to and widening of the entrance driveway to the school which will be paid by the private developer of the project. The value of the Gerard Avenue easement was independently appraised at \$22,250, which the developer will pay to the Board.

If the easements are approved, the developer plans to improve the school entrance immediately, which will improve access for the school buses next school year.

**Recommendation:**

Approval to grant permission is recommended to:

Patient First Corporation

Richmond, VA

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

N/A





**Contract:** Resurfacing Multi-Use Courts – Johnnycake Elementary School and Wellwood Elementary School

**Contract #:** MBU-526-12

	<i>Bidders' Names</i>	
	<i>American Tennis Courts, Inc.</i>	<i>American Asphalt Paving Co., Inc.</i>
Site 1-PART A - Lump Sum Item	\$91,600	\$92,319
Site 1-PART B - Unit Price Lump Sum	\$23,700	\$33,500
Site 1-TOTAL BASE BID (PART A + PART B)	<b>\$115,300</b>	<b>\$125,819</b>
Site 2-Part A - Lump Sum Item	\$87,800	\$82,660
Site 2-Part B - Unit Price Lump Sum	\$23,700	\$33,500
Site 2-TOTAL BASE BID (PART A + PART B)	<b>\$111,500</b>	<b>\$116,160</b>
<b>Total</b>	<b>\$226,800</b>	<b>\$241,979</b>

**34. Contract:** Parking Lot Improvements – Patapsco High School and Center for the Arts  
**Contract #:** MWE-827-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 733,864  
**Estimated contingency amount:** \$ 73,386  
**Estimated total award value:** \$ 807,250

**Board meeting date:** May 8, 2012  
**Bid issued:** March 22, 2012  
**Pre-bid meeting date:** March 29, 2012  
**Due date:** April 19, 2012  
**No. of vendors issued to:** 10  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This project consists of existing asphalt pavement overlay, removal and replacement of portion of existing asphalt pavement, concrete walks, and concrete curb and gutter. The project also includes painting of all parking spaces and traffic patterns on new pavement surface.

**Recommendation:**

Award of contract is recommended to:

American Asphalt Paving Co. LLC                      Baltimore, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**Contract:** Parking Lot Improvements – Patapsco High School  
**Contract #:** MWE-827-12

	<i>Bidders' Names</i>				
	<i>American Asphalt Paving Co. LLC</i>	<i>Gray &amp; Son, Inc.</i>	<i>P. Flanigan &amp; Sons, Inc.</i>	<i>MT Laney Co., Inc.</i>	<i>General Paving</i>
PART A - Lump Sum Item	\$434,885	\$443,000	\$418,143	\$466,760	\$499,939
PART B - Unit Price Items	\$175,800	\$150,500	\$269,735	\$233,500	\$194,050
<b>TOTAL BASE BID (PART A + PART B)</b>	<b>\$610,685</b>	<b>\$593,500</b>	<b>\$687,878</b>	<b>\$700,260</b>	<b>\$693,989</b>
Alternate No. 1 ADD: Shop Parking Lot on the Northern Side of School Building with entrance from Langport Ave.	\$25,524	\$18,000	\$15,886	\$26,780	\$21,059
Alternate No. 2 ADD: Removal and Replacement of Existing Curb, Gutter, Adjoining Sidewalk, and Chain Link Fence at Shop Parking Lot on the Northern Side of School Building	\$36,355	\$63,000	\$54,144	\$64,530	\$71,194
Alternate No. 3 ADD: Removal and Replacement of Existing Concrete Walk between School Building and Wise Avenue	\$35,500	\$61,000	\$49,636	\$34,707	\$44,363
Alternate No. 4 ADD: Removal and Replacement of Existing Concrete Walk between School Building and Parking Lot with Entrance from Inverness Ave.	\$25,800	\$37,000	\$38,279	\$33,653	\$33,516
<b>Total</b>	<b>\$733,864</b>	<b>\$772,500</b>	<b>\$845,823</b>	<b>\$859,930</b>	<b>\$864,121</b>

**35. Contract:** Building Package – Providence Road Bus Facility  
**Contract #:** JNI-798-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 1,052,700  
**Estimated contingency amount:** \$ 105,270  
**Estimated total award value:** \$ 1,157,970

**Board meeting date:** May 8, 2012  
**Bid issued:** March 8, 2012  
**Pre-bid meeting date:** March 14, 2012  
**Due date:** April 10, 2012  
**No. of vendors issued to:** 15  
**No. of bids received:** 7  
**No. of no-bids received:** 0

**Description:**

This project consists of the construction of the new bus maintenance building at the Providence Road maintenance facility. All site work, building foundations, site lighting, and underground utility work for the building was completed under the site package bid JNI-765-10.

**Recommendation:**

Award of contract is recommended to:

H&H Contractors, Inc.	Halethorpe, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Capital budget

**Contract:** Building Package – Providence Road Bus Facility  
**Contract #:** JNI-798-12

	<i>Bidders' Names</i>			
	<i>H &amp; H Contractors, Inc.</i>	<i>North Point Builders, Inc.</i>	<i>Warwick Supply &amp; Equipment Co., Inc.</i>	<i>Huntington &amp; Hopkins, Inc.</i>
Base Bid: Consisting of the cost of new construction, including the related architectural, structural, mechanical, electrical, and other requirements incidental to the project and outlined in contract documents	\$917,700	\$926,000	\$962,000	\$977,700
Alternate No. 1 ADD: Location of alternate vehicle lift is noted as "Future Vehicle Lift" on the plans	\$135,000	\$136,500	\$150,000	\$160,900
<b>Total</b>	<b>\$1,052,700</b>	<b>\$1,062,500</b>	<b>\$1,112,000</b>	<b>\$1,138,600</b>

**Contract:** Building Package – Providence Road Bus Facility  
**Contract #:** JNI-798-12

	<i>Bidders' Names</i>		
	<i>Orfanos Contractors Inc.</i>	<i>J.A.K. Construction Co., Inc.</i>	<i>Bob Porter Company Inc.</i>
Base Bid: Consisting of the cost of new construction, including the related architectural, structural, mechanical, electrical, and other requirements incidental to the project and outlined in contract documents	\$1,021,800	\$1,089,000	\$1,210,400
Alternate No. 1 ADD: Location of alternate vehicle lift is noted as "Future Vehicle Lift" on the plans	\$147,000	\$146,000	\$135,000
<b>Total</b>	<b>\$1,168,800</b>	<b>\$1,235,000</b>	<b>\$1,345,400</b>

**36. Contract:** Roof Replacement – Randallstown Elementary School  
**Contract #:** JNI-786-12

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>		\$		499,929	
<b>Estimated contingency amount:</b>		\$		49,993	
<b>Estimated total award value:</b>		\$		549,922	

**Board meeting date:** May 8, 2012

**Description:**

This project consists of the removal of the existing roof system and the installation of approximately 11,879 square feet of a four-ply, built-up, cold-coat surface and gravel roof system with a 20-year warranty. This project also reshingles approximately 20,358 square feet of roof and restores another 7,500 square feet of metal roof. Funding for this project is included in the FY2012 supplemental capital budget.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (PAEJPC) / Weatherproofing Technologies, Inc. (TREMCO) Ashburn, VA

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**37. Contract:** Classroom Renovations – Ridge Ruxton School  
**Contract #:** PCR-252-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 174,000  
**Estimated contingency amount:** \$ 17,400  
**Estimated total award value:** \$ 191,400

**Board meeting date:** May 8, 2012  
**Bid issued:** March 22, 2012  
**Pre-bid meeting date:** March 29, 2012  
**Due date:** April 23, 2012  
**No. of vendors issued to:** 18  
**No. of bids received:** 7  
**No. of no-bids received:** 0

**Description:**

This project consists of building modifications to one wing of Ridge Ruxton School including dedicated toilet rooms, corridor doors, and development of four standard classrooms to accommodate students from West Towson Elementary School in preparation for the 2012-13 school year.

**Recommendation:**

Award of contract is recommended to:

North Point Builders, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Contract:** Classroom Renovations – Ridge Ruxton School  
**Contract #:** PCR-252-12

	<i>Bidders' Names</i>			
	<i>North Point Builders, Inc.</i>	<i>J.A.K. Construction Co., Inc.</i>	<i>Homewood General Contractors, Inc.</i>	<i>Huntington &amp; Hopkins, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$1,000 for Industrial Hygienist Services; \$4,000 for Asbestos Abatement; \$4,000 for Code Compliance; \$1,000 for Custodial Coverage)	\$174,000	\$187,000	\$205,000	\$222,450
<b>Total</b>	<b>\$174,000</b>	<b>\$187,000</b>	<b>\$205,000</b>	<b>\$222,450</b>

	<i>Bidders' Names</i>		
	<i>RWC Contracting LLC</i>	<i>Broughton Construction Co. LLC</i>	<i>Tito Contractors, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$1,000 for Industrial Hygienist Services; \$4,000 for Asbestos Abatement; \$4,000 for Code Compliance; \$1,000 for Custodial Coverage)	\$238,655	\$277,500	\$396,654
<b>Total</b>	<b>\$238,655</b>	<b>\$277,500</b>	<b>\$396,654</b>

**38. Contract:** Roof Replacement – Seven Oaks Elementary School  
**Contract #:** MBU-514-12

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 1,278,108  
**Estimated contingency amount:** \$ 127,811  
**Estimated total award value:** \$ 1,405,919

**Board meeting date:** May 8, 2012

**Description:**

This project consists of the removal of the existing roof system, and the installation of approximately 62,500 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    Ashburn, VA  
Council (PAEJPC) / Weatherproofing  
Technologies, Inc. (TREMCO)

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**39. Contract:** Renovation – Addition – Stoneleigh Elementary School  
**Contract #:** JMI-613-12

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 11,471,800  
**Estimated contingency amount:** \$ 1,147,180  
**Estimated total award value:** \$ 12,618,980

**Board meeting date:** May 8, 2012  
**Bid issued:** February 23, 2012  
**Pre-bid meeting date:** March 1, 2012  
**Due date:** March 22, 2012  
**No. of vendors issued to:** 23  
**No. of bids received:** 12  
**No. of no-bids received:** 0

**Description:**

This project consists of renovation of the existing classrooms, library, gymnasium, administrative area, and health suite; as well as the construction of a classroom addition to accommodate the school’s enrollment, replacement and upgrade to the mechanical, electrical, and data systems, and expansion of the parking area, as well as other site improvements, are included.

Board approval is contingent upon action and approval by the County Council.

**Recommendation:**

Award of contract is recommended to:

Roy Kirby & Sons, Inc.	Baltimore, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Capital budget

**Contract:** Renovation – Addition – Stoneleigh Elementary School

**Contract #:** JMI-613-12

	<i>Bidders' Names</i>			
	<i>Rob Kirby &amp; Sons, Inc.</i>	<i>Broughton Construction Co., LLC</i>	<i>Phillips Way, Inc.</i>	<i>Keller Brothers, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$60,000 for Industrial Hygienist Services)	\$11,088,000	\$11,280,000	\$11,285,000	\$11,325,000
Alternate No. 1 ADD: West elevation existing building - Add the labor and material cost to remove the existing canopy and area way as indicated on Drawing A200 and the remedial patching as indicated in detail 14-D Partial Existing West Elevation behind area way walls on sheet A201.	\$12,500	\$8,100	\$11,500	\$37,000
Alternate No. 2 ADD: Add the labor and material to install stone base at the proposed addition as shown in Detail 6-B, 10-B, 13-B, A202 and on associated wall sections sheets for the new area. Base bid is to install brick veneer.	\$50,000	\$46,000	\$68,000	\$52,000
Alternate No. 3 ADD: Add the labor and material to install new parking lot (20 spaces) and associate storm water management, bio retention, lighting and landscaping on the east side of the main entrance in front of the existing kitchen.	\$88,000	\$100,000	\$111,000	\$134,000
Alternate No. 4 ADD: Add the labor and material cost to add Fritz tile for corridors in lieu of VCT in base bid	\$127,000	\$125,000	\$127,000	\$160,000
Alternate No. 5 ADD: Add power washing of the existing building.	\$10,500	\$23,000	\$15,500	\$28,000
Alternate No. 6 ADD: Add labor and material to repaint the existing window grates on the existing building (12 locations) as shown on drawing 10-B, A200.	\$800	\$500	\$2,000	\$1,600
Alternate No. 7 ADD: Add labor and material cost to add ceramic tile in corridors.	\$95,000	\$87,000	\$82,300	\$91,000
<b>Total</b>	<b>\$11,471,800</b>	<b>\$11,669,600</b>	<b>\$11,702,300</b>	<b>\$11,828,600</b>

**Contract:** Renovation – Addition – Stoneleigh Elementary School

**Contract #:** JMI-613-12

	<i>Bidders' Names</i>			
	<i>Plano-Coudon, LLC</i>	<i>CAM Construction Co., Inc.</i>	<i>Tuckman-Barbee Construction Co., Inc.</i>	<i>Lobar, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$60,000 for Industrial Hygienist Services)	\$11,812,000	\$11,925,000	\$12,150,000	\$12,273,000
Alternate No. 1 ADD: West elevation existing building - Add the labor and material cost to remove the existing canopy and area way as indicated on Drawing A200 and the remedial patching as indicated in detail 14-D Partial Existing West Elevation behind area way walls on sheet A201.	\$28,000	\$21,000	\$35,000	\$16,000
Alternate No. 2 ADD: Add the labor and material to install stone base at the proposed addition as shown in Detail 6-B, 10-B, 13-B, A202 and on associated wall sections sheets for the new area. Base bid is to install brick veneer.	\$52,000	\$45,000	\$73,000	\$49,000
Alternate No. 3 ADD: Add the labor and material to install new parking lot (20 spaces) and associate storm water management, bio retention, lighting and landscaping on the east side of the main entrance in front of the existing kitchen.	\$140,000	\$80,000	\$99,000	\$92,000
Alternate No. 4 ADD: Add the labor and material cost to add Fritz tile for corridors in lieu of VCT in base bid	\$127,000	\$150,000	\$130,000	\$160,000
Alternate No. 5 ADD: Add power washing of the existing building.	\$25,000	\$27,000	\$29,000	\$21,000

Alternate No. 6 ADD: Add labor and material to repaint the existing window grates on the existing building (12 locations) as shown on drawing 10-B, A200.	\$1,000	\$3,000	\$3,500	\$5,000
Alternate No. 7 ADD: Add labor and material cost to add ceramic tile in corridors.	\$92,000	\$90,000	\$70,000	\$9,100
<b>Total</b>	<b>\$12,277,000</b>	<b>\$12,341,000</b>	<b>\$12,589,500</b>	<b>\$12,625,100</b>

**Contract:** Renovation – Addition – Stoneleigh Elementary School

**Contract #:** JMI-613-12

	<i>Bidders' Names</i>			
	<i>North Point Builders, Inc.</i>	<i>Towson Mechanical, Inc.</i>	<i>Mullan Contracting Co.</i>	<i>Huntington &amp; Hopkins, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$60,000 for Industrial Hygienist Services)	\$12,364,000	\$12,384,000	\$12,539,438	\$13,347,700
Alternate No. 1 ADD: West elevation existing building - Add the labor and material cost to remove the existing canopy and area way as indicated on Drawing A200 and the remedial patching as indicated in detail 14-D Partial Existing West Elevation behind area way walls on sheet A201.	\$48,000	\$80,000	\$34,160	\$7,000
Alternate No. 2 ADD: Add the labor and material to install stone base at the proposed addition as shown in Detail 6-B, 10-B, 13-B, A202 and on associated wall sections sheets for the new area. Base bid is to install brick veneer.	\$78,000	\$78,000	\$84,000	\$98,000
Alternate No. 3 ADD: Add the labor and material to install new parking lot (20 spaces) and associate storm water management, bio retention, lighting and landscaping on the east side of the main entrance in front of the existing kitchen.	\$49,000	\$103,000	\$151,500	\$122,000
Alternate No. 4 ADD: Add the labor and material cost to add Fritz tile for corridors in lieu of VCT in base bid	\$125,000	\$158,000	\$170,000	\$135,000
Alternate No. 5 ADD: Add power washing of the existing building.	\$15,000	\$36,500	\$34,000	\$30,000

Alternate No. 6 ADD: Add labor and material to repaint the existing window grates on the existing building (12 locations) as shown on drawing 10-B, A200.	\$5,000	\$3,100	\$3,500	\$5,000
Alternate No. 7 ADD: Add labor and material cost to add ceramic tile in corridors.	\$90,000	\$89,400	\$92,000	\$90,000
<b>Total</b>	<b>\$12,774,000</b>	<b>\$12,932,000</b>	<b>\$13,108,598</b>	<b>\$13,834,700</b>

**40. Consultant Qualification:** On-Call Construction Inspection Services  
**Contract #:** JMI-623-12

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 6/30/2015  
**Estimated annual award value:** \$ N/A  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** May 8, 2012

**Description:**

On August 12, 2008, the Board adopted Board of Education Policy and Superintendent's Rule 3250 to prequalify consultants for construction inspection services to assist Baltimore County Public Schools with new projects.

On April 17, 2012, the selection committee met and reviewed the expressions of interest submitted by eleven consultants. This information was reviewed and each consultant was determined to be either qualified or unqualified based on the evaluation criteria. The selection committee recommends that, based on the results of the review, approval be granted to prequalify six consultants.

**Recommendation:**

Award of contract is recommended to:

Development Facilitators, Inc.	Millersville, MD
Gannett Fleming, Inc.	Baltimore, MD
Johnson, Mirmiran & Thompson, Inc.	Sparks, MD
KCI Technologies	Sparks, MD
Rummel, Klepper and Kahl, LLP	Baltimore, MD
URS Corporation	Hunt Valley, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget