

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: May 24, 2005

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

SUBJECT: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: J. Robert Haines, Deputy Superintendent, Business Services

PERSON(S): Rick Gay, Manager, Office of Purchasing
Michael 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 – May 24, 2005**

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

- 1. Contract:** Banking Services Provider
Contract #: RGA-159-05 (BCG Solicitation # 205262)

Term: 5 year **Extensions:** 6 year **Contract Ending Date:** June 30, 2016 (tentative)
Estimated annual award value: \$62,468
Estimated total award value: \$687,148

Bid issued: 12/17/04
Pre-bid meeting date: NA
Due Date: February 2, 2005
No. of vendors issued to: NA
No. of bids received: 5
No. of no-bids received: 0

Description:

The Banking Services Evaluation Committee, comprised of members from the Baltimore County Government, the Board of Education, and the Community College, was established to select a provider of banking services for the county and its component units. The committee evaluated the proposals on the following criteria:

- Ability to fulfill specific needs of the county and its component units
- Number of locations and branches
- Experience of the proposer in providing banking services to other public sector entities
- Safekeeping services or the ability to integrate third party safekeeping services with the successful contractor
- Lowest total price to the county

Three proposers were invited by the committee to an oral interview. Based on the committee evaluation, M&T Bank was selected because their proposal met the objective criteria the closest. The following factors were considered in the selection of M&T Bank:

- M&T Bank's in-house safekeeping provides more efficient service at a fraction of the cost
- Their in-house retail lockbox provides a high degree of confidence in meeting availability schedules and producing the lowest error rates
- Maintaining the current provider eliminates any transition costs

- They are planning to roll out a new single platform, state-of-the-art, information reporting system to replace their current information reporting system. This new, user-friendly platform can be expanded and customized. The Bank has offered Baltimore County the opportunity to serve as a test site and make recommendations prior to the final roll out.
- Lowest overall cost to the county

Recommendation:

That the Board of Education enters into a contractual agreement for banking services with:

Manufacturers & Traders Trust Company, M&T Bank, Baltimore, MD

Responsible school or office: Department of Accounting

Contact Person: Leah Metzger, Fiscal Manager, Accounting- General

Funding Source: Operating budget

2. Contract: Evaluation of the BCPS Program for English Language Learners
Contract #: JNI-702-05

Term: 1 year **Extension:** 0 **Contract Ending Date:** June 30, 2006 (tentative)

Estimated annual award value: \$80,000

Estimated total award value: \$80,000

Bid issued: April 14, 2005

Pre-bid meeting date: NA

Due Date: April 28, 2005

No. of vendors issued to: 6

No. of bids received: 2

No. of no-bids received: 1

Description:

It has been 15 years since an external evaluation for the Program for English Language Learners has been conducted by Baltimore County Public Schools. The program is expanding and the Office of World Languages would like to conduct a current external evaluation to be completed by October 31, 2005.

The consultant will design and implement the collection and analysis of information from students, parents, and staff to determine the effectiveness of the program. Analysis of the information collected will be of sufficient scope and detail to determine whether the English Language Learners Program is successful. If the program is not successful, the consultant will identify improvements in the program's design and/or the methods used that are calculated to achieve success.

The consultant will report to the Coordinator of World Languages, and will work in cooperation with the BCPS Office of Accountability, Research, and Testing.

Recommendation:

Recommendation of award to:

Bonham Research

Baltimore, MD

Responsible school or office: Office of World Languages

Contact Person: Susan Spinnato

Funding Source: Operating budget

3. Contract: Food and Nutrition Services - Beverages
Contract#: MBU-537-05

Term: 3 year **Extension:** 0 **Contract Ending Date:** 6/30/2008 (tentative)
Estimated annual award value: \$1,161,710
Estimated total award value: \$3,485,130

Bid issued: March 10, 2005
Pre-bid: March 21, 2005
Bid due date: April 7, 2005
No. of vendors issued to: 11
No. of bids received: 3
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a multi-year solicitation for the purchase of various beverages and beverage dispensing equipment. The selected beverages were chosen because they have nutritional value and meet the new MSDE nutritional guidelines. There are no carbonated soft drinks included with these selected beverages (i.e., Coke, Pepsi, etc.).

The contract allows for the placement and maintenance of vending equipment in various locations for the term of the contract. The award bidder(s) for beverages shall supply vending machines in the amount and locations identified in the solicitation and/or by the Office of Food and Nutrition Services. There is no rental fee or cost for the vending machines.

Recommendation:

Award of the contract is recommended to:

Royalle Dining Services, Inc. Dunkirk, MD

Responsible school or office: Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

4. Contract: Food and Nutrition Services – Food Products
Contract #: MBU-536-05

Term: 1 year **Extension:** 2 year **Contract Ending Date:** 6/30/2006 (tentative)
Estimated annual award value: \$4,000,000
Estimated total award value: \$12,000,000

Bid issued: March 10, 2005
Pre-bid: March 21, 2005
Bid due date: April 7, 2005
No. of vendors issued to: 43
No. of bids received: 29
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a multi-year solicitation for the purchase of various food products. The selected food products were chosen because they have nutritional value and meet the new MSDE nutritional guidelines.

The solicitation allows the award of contract to multiple vendors, which affords Baltimore County Public Schools the flexibility in product selection and use. The solicitation was designed to allow a choice of common products from an approved list by food service personnel in our schools.

Recommendation:

Award of the contract is recommended to:

Culinary Standards	Louisville, KY
Dori Foods, Inc.	Richmond, VA
JSB Industries, Inc.	Chelsea, MA
Kellogg's Food Away From Home	Elmhurst, IL
Feesers, Inc.	Harrisburg, PA
Land O'Lakes	St. Paul, MN
ConAgra Foods Culinary Products	Sydney, OH
Cavendish Farms, Inc.	Jamestown, ND
PFG - Carroll Co. Foods	New Windsor, MD
Culinary Standards Corporation	Louisville, KY
East Side Entrees, Inc.	Woodbury, NY
Giorgio Foods, Inc.	Reading, PA
H. Schrier & Company, Inc.	Brooklyn, NY
Nardone Brothers Baking Company	Wilkes Barre, PA
Pilgrim's Pride Corporation	Duluth, GA
Schwan's Food Service, Inc.	Marshall, MN

Silver Springs Farm, Inc.	Harleysville, PA
Sysco Food Services of Baltimore, LLC	Jessup, MD
Tabatchnick Fine Foods, Inc.	Somerset, NJ
US Food Service Lakeland Division	Lakeland, FL

Responsible school or office: The Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

5. Contract: Food and Nutrition Services – Ice Cream
Contract #: MBU-539-05

Term: 1 year **Extension:** 0 **Contract Ending Date:** 6/30/2006 (tentative)
Estimated annual award value: \$90,845
Estimated total award value: \$90,845

Bid issued: March 10, 2005
Pre-bid: March 21, 2005
Bid due date: April 7, 2005
No. of vendors issued to: 6
No. of bids received: 2
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a solicitation for the purchase of ice cream and ice cream products, requesting unit pricing for pre-determined products. All products met or exceeded nutritional requirements as established by MSDE.

The solicitation sought prices on various items which included ice cream sandwiches, Italian ices, yogurt, fruit juice and fruit juice sticks, ice cream cups, ice cream bars, and sherbet pop-ups. The pricing was designed to reflect the individual cost of each item.

Recommendation:

Award of the contract is recommended to the following vendors:

Jack & Jill Ice Cream Company Moorestown, NJ

Responsible school or office: Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

6. Contract: Food and Nutrition Services – Paper, Plastic, and Foam Products
Contract #: MBU-540-05

Term: 1 year **Extension:** 1 **Contract Ending Date:** 12/31/06 (tentative)
Estimated annual award value: \$892,257
Estimated total award value: \$1,784,514

Bid issued: March 10, 2005
Pre-bid: March 17, 2005
Bid due date: March 29, 2005
No. of vendors issued to: 18
No. of bids received: 5
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a solicitation for the purchase of paper products requesting unit and extended cost/pricing for pre-determined products. The pricing was designed to reflect the individual cost of each item.

Recommendation:

Award of the contract is recommended to:

FPC Holdings	Elkridge, MD
Kahn Paper Company, Inc.	Capitol Heights, MD
Penn Jersey Paper Company	Philadelphia, PA

Responsible school or office: Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

7. Contract: Food and Nutrition Services – Small Wares
Contract #: MBU-541-05

Term: 1 year **Extension:** 0 **Contract Ending Date:** 6/30/06 (tentative)
Estimated annual award value: \$32,398
Estimated total award value: \$32,398

Bid issued: March 10, 2005
Pre-bid: March 17, 2005
Bid due date: March 29, 2005
No. of vendors issued to: 8
No. of bids received: 2
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a solicitation for the purchase of small wares for use in school cafeterias. The solicitation requested unit pricing and extended cost for more than 65 pre-determined products.

Bidders were required to bid on items as specified that met the standards of products and items that were approved by BCPS Office of Food and Nutrition Services. The pricing was designed to reflect the individual cost of each item.

Recommendation:

Award of the contract is recommended to:

Calico Industries
DePalo & Sons

Annapolis Junction, MD
Baltimore, MD

Responsible school or office: The Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

8. Contract: Food and Nutrition Services - Snacks
Contract #: MBU-538-05

Term: 1 year **Extension:** 2 year **Contract Ending Date:** 6/30/06 (tentative)
Estimated annual award value: \$875,000
Estimated total award value: \$2,625,000

Bid issued: March 10, 2005
Pre-bid: March 21, 2005
Bid due date: April 7, 2005
No. of vendors issued to: 15
No. of bids received: 6
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing issued a multi-year solicitation requesting unit pricing for the category of snacks for pre-determined products. The selected snack items were chosen because they have nutritional value and meet the new MSDE nutritional guidelines. The solicitation sought prices on various snack items which include cookies, crackers, potato chips, snack cakes/pies, pretzels, popcorn, nachos, and party mix. The pricing was designed to reflect the individual cost of each snack item. The solicitation allows the award of contract to multiple vendors which afford the Office of Food and Nutrition Services some flexibility in product selection and use.

Recommendation:

Award of the contract is recommended to the following vendors:

Chips:

Utz Quality Foods	Hanover, PA
Linden Cookies/Frito Lay Products	Congers, NY

Snacks/Cakes:

Linden Cookies	Congers, NY
McKee Foods	Collegedale, TN
Royalle Dining Services, Inc.	Owings, MD

Responsible school or office: Office of Food and Nutrition Services

Contact person: JoAnn English-Calvert

Funding source: Operating budget

10. Contract: Owner Lease Agreement with Nextel
Contract #: RGA-160-05

Term: 5 year **Extension:** 25 year **Contract Ending Date:** June 30, 2035 (tentative)

Estimated annual award value: NA

Estimated total award value: NA

Bid issued: NA

Pre-bid meeting date: NA

Due Date: NA

No. of vendors issued to: NA

No. of bids received: NA

No. of no-bids received: NA

Description:

On October 23, 2004, the Board of Education approved contract #RGA-135-05 between BCPS and Omnipoint Communications Cap Operations, LLC, a business representative for T-Mobile, to conduct reasonable tests designed to determine the feasibility of a cell tower at Randallstown HS. Since then, other cell companies have approached BCPS with other sites that they would like to test to determine the feasibility of a cell tower at their chosen locations. Nextel conducted radio frequency testing, soils testing, and an on-site feasibility assessment, and handled the filing of necessary zoning applications granting this right of access for a cell tower site at Chesapeake High School.

After the successful completion of the testing, Nextel approached Baltimore County Public Schools about negotiating an access agreement and property lease with Nextel to erect a cell tower. Nextel will pay BCPS \$1,500 per month for the lease of a small piece of property at the school beginning in 2005 and rising to \$3,017.04 in 2030. The annual expected revenue for this agreement is \$18,000, with the total estimated revenue over the life of the contract to be \$787,836. This does not include contributions in kind that BCPS may receive from Nextel on behalf of other vendors wishing to lease space on the tower. The contract proposal stipulates that there will be a 15 percent increase in revenue with each five-year extension. The drawings have been reviewed by the Department of Physical Facilities, and all necessary licenses and permits or authorizations required for Nextel's use of the property from all applicable government and/or regulatory agencies will be at their (Nextel's) expense.

Recommendation:

BCPS recommends that the Board of Education enter into a lease agreement with:

Nextel Communications

Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact Person: Michael G. Sines, Executive Director, Physical Facilities

Funding Source: No cost to BCPS

11. Contract: Owner Lease Agreement with Omnipoint (T-Mobile)
Contract #: RGA-158-05

Term: 20 year **Extension:** 5 yr **Contract Ending Date:** June 30, 2030 (tentative)

Estimated annual award value: NA

Estimated total award value: NA

Bid issued: NA

Pre-bid meeting date: NA

Due Date: NA

No. of vendors issued to: NA

No. of bids received: NA

No. of no-bids received: NA

Description:

On October 23, 2004, the Board of Education approved contract #RGA-135-05 between BCPS and Omnipoint Communications Cap Operations, LLC (Omnipoint), a business representative for T-Mobile, to conduct reasonable tests designed to determine the feasibility of a cell tower at Randallstown High School. Omnipoint conducted radio frequency testing, soils testing, and an on-site feasibility assessment, and handled the filing of necessary zoning applications granting this right of access.

After the successful completion of the testing, Omnipoint approached Baltimore County Public Schools about negotiating an access agreement and property lease with them to erect a cell tower. Omnipoint will pay BCPS \$1,400 per month for the lease of a small piece of property at the school. The annual expected revenue from this contract is \$16,800, with \$420,000 in revenues projected over the life of the contract. This does not include contributions in kind that BCPS may receive from Omnipoint on behalf of other vendors wishing to lease space on the tower. The drawings have been reviewed by the Department of Physical Facilities, and all necessary licenses and permits or authorizations required for Omnipoint's use of the property from all applicable government and/or regulatory agencies will be at their (Omnipoint's) expense.

Recommendation:

BCPS recommends that the Board of Education enter into a lease agreement with:

Omnipoint Communications Cap Operations, LLC, Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact Person: Michael G. Sines, Executive Director, Physical Facilities

Funding Source: No cost to BCPS

12. Contract: Printing, Copying, and Reproduction Services
Contract #: MBU-531-05

Term: 1 year **Extension:** 4 year **Contract Ending Date:** 6/30/2010 (tentative)
Estimated annual award value: \$600,000
Estimated total award value: \$3,000,000

Bid issued: April 12, 2005
Pre-bid: April 21, 2005
Bid due date: April 28, 2005
No. of vendors issued to: 51
No. of bids received: 18
No. of no-bids received: 3
No. of non-responsive: 0

Description:

The Office of Purchasing issued a solicitation to qualify and identify vendors who could provide a variety of copying, printing, and reproduction services to all of BCPS. Examples of more than 35 items were included in the solicitation. The contract will augment BCPS Copy and Print Services (CAPS) with the resources needed to accomplish all printing, copying, and reproduction services. CAPS is the primary provider of service for any reproduction requirements.

Bidders were asked to propose item aggregate costing and line item unit pricing for all of the items listed. Bidders were also provided with work sequence information which would advise them on when some of the services would needed to be performed.

Recommendation:

Award of the contract is recommended to:

Independent Printing Company, Inc.	Savage, MD
CENVEO	Baltimore, MD
Patricia Litho	Timonium, MD
Print-O-Stat, Inc.	Hunt Valley, MD
Garden Reprographics, Inc.	Baltimore, MD
PSG Forms & Copy Services	Baltimore, MD
DLT Direct	Sterling, VA
Eikenberg Printing	Manchester, MD
Mendelsohn Printing & Graphics, Inc.	Reisterstown, MD
Graphic Vision	Gaithersburg, MD
Moore Wallace	Baltimore, MD
Forms Express	Gaithersburg, MD
Maryland Business Forms	Glyndon, MD

Responsible school or office: Office of Copy and Print Services

Contact person: Mike Bailey

Funding source: Operating budget

13. Contract: Special Education Therapy Services
Contract #: PCR-279-05

Term: 3 year **Extensions:** 2 year **Contract Ending Date:** 5/23/10 (tentative)
Estimated annual award value: \$1,500,000
Estimated total award value: \$7,500,000

Bid issued: March 3, 2005
Pre-bid meeting date: April 7, 2005
Due Date: April 20, 2005
No. of vendors issued to: 20
No. of bids received: 9
No. of no-bids received: 0

Description:

The Office of Purchasing issued a solicitation to provide speech, occupational and physical therapies, audiology, and education of the deaf/hard-of-hearing using sign language to students ranging in age from birth to 21. Employment of the award bidders is contingent upon the need for services as well as the availability of BCPS staff to provide services of a similar type.

Services are provided in a variety of locations in the county, including elementary, middle, and high schools, special schools, infants and toddlers centers, and limited home visits.

Speech therapists provide screening, assessment, and treatment for direct and collaborative programming to move toward an inclusive classroom model. Therapists also develop Individual Education Plans (IEP) and, for infants and toddlers, Individual Family Service Plans (IFSP), and participate in Admission, Review, and Dismissal (ARD) teams.

Physical and occupational therapists provide treatment and annual skill updating evaluation, assist in developing IEPs and IFSPs, and participate in ARD teams when appropriate.

Recommendation:

Award of contract is recommended to:

Bilingual Therapies, Inc.	Evanston, IL
Care Resources, Inc.	Baltimore, MD
Columbus Educational Services, Inc.	King of Prussia, PA
EBS Healthcare, Inc.	Concordville, PA
Hearing and Speech Agency	Baltimore, MD
Maryland Therapy Network, Inc.	Baltimore, MD
Procure Therapy, Inc.	Evanston, IL
Progressus Therapy, Inc.	Baltimore, MD
Sunbelt Staffing Solutions, Inc.	Tampa, FL

Responsible school or office: Office of Special Education

Contact Person: Robin Bosley

Funding Source: Operating budget

14. Contract: ADA Accessibility at Fifth District Elementary School

Contract #: JMI-647-05

Estimated award value: \$92,660

Description:

On May 19, 2005, one (1) bid was received for this project, which consists of the installation of two ADA compliant chairlifts and includes the demolition of existing floors, ceiling, and walls, as well as the excavation of crawl space to support this undertaking. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$9,266 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction Co., Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Mohammed I. Mufti, Project Manager
Office of Engineering and Construction

Funding source: County Capital Budget – Project .666
Alterations/Code Updates/Restoration

ADA ACCESSIBILITY AT FIFTH DISTRICT ELEMENTARY SCHOOL

BID #: JMI-647-05

BID DUE DATE: MAY 19, 2005

	Bidders' Names		
	Jerry DeBar Construction Co., Inc.		
Base Bid	\$55,960		
<i>Alternate #2 – Lift at stairs and mobile Library lift</i>	\$36,700		
Total	\$92,660		

15. **Contract:** Cooling Tower Replacement at Winfield Elementary School

Contract #: JMI-644-05

Estimated award value: \$53,500

Description:

On May 13, 2005, four (4) bids were received for the cooling tower replacement project at Winfield Elementary School. This project consists of replacing the existing roof-mounted cooling tower, along with the associated piping.

At this time, approval of a 10% contract modification allocation in the amount of \$5,350 is requested to cover any unforeseen conditions and minor changes to the contract, to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

M&M Welding & Fabricators Gaithersburg, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Sammie Clark, Project Manager
Office of Engineering and Construction

Funding source: State Aging School Program (ASP) Budget

COOLING TOWER REPLACEMENT AT WINFIELD ELEMENTARY SCHOOL

BID #: JMI-644-05

BID DUE DATE: MAY 13, 2005

	Bidders' Names			
	M&M Welding & Fabricators	Denver-Elek	Chilmar Corporation, Inc.	Dynastics
Base Bid	\$44,500	\$62,290	\$66,800	\$72,500
Alternate #1 – <i>Remove existing air- cooled condenser and replace with new air- cooled condenser</i>	\$9,000	\$10,100	\$16,900	\$16,250
Total	\$53,500	\$72,390	\$83,700	\$88,750

16. Contract: Cleaning Package at Woodholme Elementary School

Contract #: JMI-646-05

Estimated award value: \$27,090

Description:

On May 11, 2005, two (2) bids were received for the final cleaning at Woodholme Elementary School. This project consists of cleaning casework, cleaning chalkboards, washing windows, and cleaning and waxing floors. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$2,709 is requested to cover any unforeseen conditions and minor changes to the contract, to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Hallmark Building Services, LLC Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
J. Kurt Buckler, P.E., Head of Engineering
Office of Engineering and Construction

Funding source: County Capital Budget Project #.111 – Woodholme
Elementary School

CLEANING PACKAGE AT WOODHOLME ELEMENTARY SCHOOL

BID #: JMI-646-05

BID DUE DATE: MAY 11, 2005

Bidders' Names		
	Hallmark Building Services, LLC	A Cleaning Service, Inc.
Base Bid	\$27,090	\$73,917

17. Contract – Request to Negotiate: Design Services for Systemic Renovations at Catonsville, Cockeysville, Deep Creek, Deer Park, General John Stricker, Hereford, Holabird, Lansdowne, Loch Raven, Old Court, Perry Hall, Pikesville, Pine Grove, and Woodlawn Middle Schools

Contract #: JMI-651-05 (PS #06)

Estimated award value: To be negotiated

Description:

The FY06 Capital Budget includes funding for design services for systemic renovations at 14 middle schools. The Department of Physical Facilities has advertised for firms interested in performing these design services for this final group of middle schools to be addressed under the Major Maintenance Renovation Program. All procedures in the Board of Education’s Policy and Rule, Section 7210, were followed to advertise, qualify, interview, and select the consultants.

The Qualification Committee met in April 2005 to review the “expressions of interest” submitted by forty-three (43) consultants. The Qualification Committee reviewed and graded this information, and stated that the Selection Committee should consider twenty-five (25) qualified firms for this work.

On May 5 and May 6, 2005, the Selection Committee met and discussed the Qualification Committee’s report and interviewed each of the twenty-five (25) qualified firms. Based on their evaluations, the Selection Committee recommends that approval be granted to conduct contract negotiations with the following (14) firms for the systemic renovations at the noted schools:

Recommendation:

Approval to negotiate is recommended to:

Rubeling & Associates, Inc.	Catonsville Middle School
Colimore Gallow Architects	Cockeysville Middle School
NuTec Design Associates, Inc.	Deep Creek Middle School
Cochran, Stephenson & Donkervoet, Inc.	Deer Park Middle School
Gilbert Architects, Inc.	General John Stricker Middle School
JMT, Inc.	Hereford Middle School
Kibart, Inc.	Holabird Middle School
KCI Technologies, Inc.	Lansdowne Middle School
URS Corporation	Loch Raven Middle School
Amos, Bailey & Arnold, Inc.	Old Court Middle School
Burdette, Koehler & Murphy, Inc.	Perry Hall Middle School
James Posey Associates	Pikesville Middle School

Gannett Fleming, Inc.
GWWO, Inc.
Schlenger/Pitz, Inc.
EBL Engineers
SRBR, Inc.

Pine Grove Middle School
Woodlawn Middle School
Open
Open
Open

Responsible school or office:

Department of Physical Facilities

Contact person:

Richard H. Cassell, P.E., Administrator
Office of Engineering and Construction

Funding source:

FY2006 County Capital Budget

18. Contract – Fee Design Services for Systemic Renovations at Catonsville, Cockeyesville, Deep Creek, Deer Park, General John Stricker, Hereford, Holabird, Lansdowne, Loch Raven, Old Court, Perry Hall, Pikesville, Pine Grove, and Woodlawn Middle Schools

Acceptance: Contract #: JMI-651-05 (PS #06)

Estimated award value: As shown

Description:

In order to expedite the design process so that state funding may be requested in the next fiscal year (FY07), the Department of Physical Facilities has negotiated the design fees as presented for the listed firms. These fees will include pre-design phase services; development of schematic designs, design development, and construction documents; submission of documents for state review; bidding phase services; and construction administration.

Recommendation:

Award of the negotiated fees are recommended as follows:

<u>Firm</u>	<u>School</u>	<u>Fee</u>
Rubeling & Associates, Inc.	Catonsville Middle School	\$737,157
Colimore Gallow Architects	Cockeyesville Middle School	NTE 1,200,000
NuTec Design Associates, Inc.	Deep Creek Middle School	706,874
Cochran, Stephenson & Donkervoet, Inc.	Deer Park Middle School	NTE 1,075,000
Gilbert Architects, Inc.	Gen. Stricker Middle School	914,107
JMT, Inc.	Hereford Middle School	890,000
Kibart, Inc.	Holabird Middle School	761,558
KCI Technologies, Inc.	Lansdowne Middle School	991,056
URS Corporation	Loch Raven Middle School	930,100
Amos, Bailey & Arnold, Inc.	Old Court Middle School	NTE 1,200,000
Burdette, Koehler & Murphy, Inc.	Perry Hall Middle School	1,089,283
James Posey Associates	Pikesville Middle School	949,125
Gannett Fleming, Inc.	Pine Grove Middle School	NTE 1,200,000
GWWO, Inc.	Woodlawn Middle School	831,303
Schlenger/Pitz, Inc.	Open	
EBL Engineers	Open	(NTE – Not to exceed)
SRBR, Inc.	Open	

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Office of Engineering and Construction

Funding source: FY2006 County Capital Budget

19. Contract: Elevator, Chairlift, and ADA Restroom Renovations at Hampton, Hawthorne, and Edmondson Heights Elementary Schools

Contract #: MBU-548-05

Estimated award value: \$970,000

Description:

On May 9, 2005, bids were received for elevator, chairlift, and ADA restroom renovations at Hampton, Hawthorne, and Edmondson Heights Elementary Schools. This project consists of the installation of a new elevator and the renovation of restrooms to ADA standards as specified at all three schools. In addition, Edmondson Heights Elementary School will receive a new chairlift. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$97,000 is requested to cover any unforeseen conditions and minor changes to the contract, to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

North Point Builders Baltimore, Maryland

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Cristina Blasetti, Project Manager
Office of Engineering and Construction

Funding source: County Capital Budget #.665 – Major Maintenance

**ELEVATOR, CHAIRLIFT, AND ADA RESTROOM RENOVATIONS
AT HAMPTON, HAWTHORNE, AND EDMONDSON HEIGHTS ELEMENTARY
SCHOOLS**

BID #: MBU-548-05

BID DUE DATE: May 9, 2005

	Bidders' Names			
	North Point Builders	John Day Associates	Most Inc.	Murphy, Bird Phillips
Hampton Elementary School Base Bid	\$ 328,000	\$ 453,300	\$ 498,805	\$ 518,100
Total	\$ 328,000	\$ 453,300	\$ 498,805	\$ 518,100

Bidders' Names			
	North Point Builders	John Day Associates	Murphy, Bird Phillips
Hawthorne Elementary School Base Bid	\$ 314,000	\$ 394,000	\$ 513,120
Total	\$ 314,000	\$ 394,000	\$ 513,120

Bidders' Names			
	North Point Builders	John Day Associates	Murphy, Bird Phillips
Edmondson Heights Elementary School Base Bid	\$ 328,000	\$ 522,300	\$ 592,412
Total	\$ 328,000	\$ 522,300	\$ 592,412

20. **Contract:** Parking Lot Resurfacing at Victory Villa Elementary School

Contract #: MBU-546-05

Estimated award value: \$220,425

Description:

On May 10, 2005, three (3) bids were received for parking lot resurfacing at Victory Villa Elementary School. This project consists of resurfacing/replacing the existing parking lot and driveway, and replacing sections of existing curb and gutter around the parking lot and driveway. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$22,042 is requested to cover any unforeseen conditions and minor changes to the contract, to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Bosley Construction, Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Mark J. Camponeschi, Project Manager
Office of Engineering and Construction

Funding source: County Capital Budget #.672 – Site Improvements

PARKING LOT RESURFACING AT VICTORY VILLA ELEMENTARY SCHOOL

BID #: MBU-546-05

BID DUE DATE: MAY 10, 2005

Bidders' Names			
	Bosley Construction Inc.	Central Maintenance Corp.	Melvin Benhoff Sons, Inc.
Base Bid	\$220,425	\$229,491	\$229,838