

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: July 12, 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 – July 12, 2005**

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

- 1. Contract:** Class Attendance and Evacuation Monitor System
Contract #: JNI-756-05

Term: 2 years **Extension:** 0 **Contract Ending Date:** 9-30-06 (tentative)
Initial award value: \$ 42,500
Estimated total award value: \$ 79,400

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 September 24, 2004, the Board of Education approved the purchase of an electronic system to monitor attendance during the school day and during any emergency evacuation of the building. The original cost approved by the Board was \$42,500. The current system is working as intended. New Town High School wishes to enhance the capabilities of the system to account for students who spend any time away from the classroom. The system will have the capability to generate hall passes and account for the students' time when they are not in the classroom. It will also generate an alert if the student is absent longer than a specific predetermined amount of time. Built into the system will be a method for identifying teachers needing substitutes and substitute teachers in the building with their assignments. The system will also be linked to the auto-dialer to allow the automation of phone calls to parents of students who are absent.

To achieve these goals, five additional hand-held computers with a host receiver, a tablet PC, and 64 trigger-less barcode scanners are necessary. The cost for these items is \$36,900.

Recommendation:

Recommendation of award to:

Cuskey, Ispen, and McCall Consultants Havertown, PA 19083

Responsible school or office:

New Town High School

Contact person:

Dr. Margaret Spicer

Funding source:

Capital Funds: Furniture, Fixtures and
Equipment

2. Contract: Closed Circuit Television Equipment and Installation Services
Contract #: JMI-650-05

Term: 3 years **Extension:** N/A **Contract Ending Date:** 7/31/08 (tentative)
Estimated annual award value: \$2,000,000
Estimated total award value: \$6,000,000

Bid issued: May 19, 2005
Pre-bid meeting date: June 1, 2005
Due date: June 13, 2005
No. of vendors issued to: 26
No. of bids received: 12
No. of no-bids received: 0

Description:

The Baltimore County Public Schools' Office of Safety and Security was awarded funding from Baltimore County to install closed-circuit television (CCTV) systems at various schools. Three contractors have been selected as "Award Bidders" and shall have the opportunity to compete for specific BCPS projects throughout the duration of this contract. This solicitation also provides BCPS with the option of procuring CCTV equipment.

Recommendation:

Recommendation of award to:

ADT Security Services, Inc.	Columbia, MD
Ark Systems, Inc.	Columbia, MD
PrimeNet, Inc.	Glen Burnie, MD

Responsible school or office: Office of Safety and Security

Contact person: Charles R. Jenkins

Funding source: Operating budget
County capital budget

3. Contract: Employee Benefits Consulting Service
Contract #: PCR-208-06, Baltimore County #202935

Term: 5 year **Extension:** 3 year **Contract Ending Date:** 9/30/13 (tentative)
Estimated annual award value: \$23,000
Estimated total award value: \$50,000

Bid issued: April 25, 2001
Pre-bid meeting date: N/A
Due date: May 25, 2001
No. of vendors issued to: 4
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract allows participation in the Baltimore County Government contract for employee benefit consulting services. The initial focus of the contract will be to assist BCPS in the implementation of upcoming Government Accounting Standards Board (GASB) rules, which require public sector employers to account for post employment benefits other than pensions. The financial statement disclosure will require evaluation of post-retirement benefits, primarily medical coverage. Additional consulting may be required over the term of the contract.

Recommendation:

Recommendation of award to:

Bolton Partners, Inc.

Baltimore, MD

Responsible school or office:

Office of Employee Benefits

Contact person:

Kathleen Harmon

Funding source:

Operating Budget

4. Contract: Lease Agreement - Office Space for Southwest Area Superintendent's Designee, Psychological Services, and Pupil Personnel Workers
Contract #: JMI-612-06

Term: 7 year **Extension:** 0 **Contract Ending Date:** 8/31/12 (tentative)
Estimated annual award value: \$119,227
Estimated total award value: \$834,589

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:

This lease agreement is for suitable rental office space in the southwest area of Baltimore County at 3620 Commerce Drive. The office space will be used by 34 BCPS employees that regularly conference on-site with students, parents, guardians, and others concerning school related issues.

Recommendation:

Approve lease agreement to:

Merritt, LLC

Baltimore, MD

Responsible school or office:

Department of Planning and Support Operations

Contact person:

Don Dent

Funding source:

Operating Budget

5. Contract: Public School Piano Loan Program
Contract #: PCR-296-05

Term: 3 year **Extension:** 3 year **Contract Ending Date:** 7/12/11 (tentative)
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: April 21, 2005
Pre-bid meeting date: May 5, 2005
Due date: May 18, 2005
No. of vendors issued to: 8
No. of bids received: 3
No. of no-bids received: 0

Description:

The Public School Piano Loan Program (PSPLP) incorporates the loaning of pianos to public schools in exchange for publicity. As facilitated in BCPS, music instrument dealers will provide acoustic and digital pianos to various schools as directed by the Office of Music. Dealers' responsibilities include delivering and setting up the instruments, tuning and maintaining them, replacing them annually with new instruments, and insuring the instruments against damage and loss. Dealers pay all costs of the program. There is no cash outlay and no purchase by BCPS. There is no requirement that BCPS endorse the dealers or their products. In return, participating schools provide publicity for the dealers that may be in the form of press releases, articles in school music programs, and the distribution of an annual letter sent to students' families that explains the program.

In an opinion of June 22, 2004, the Board of Education's Ethics Review Panel concluded that the PSPLP constitutes a business partnership, which enhances the educational programs of student, and is not in violation of Ethics Code Policy 8360.

Recommendation:

Recommendation of award to:

Jason's Music Center, Inc.
Stu's Music Shop, Inc.

Woodlawn, MD
Westminster, MD

Responsible school or office: Office of Music
Contact person: Jamie Tucker
Funding source: N/A

6. Contract Assignment: Roofing Package – Windsor Mill Middle School
Contract #: PCR-282-05

Term: 8 months **Extension:** 0 **Contract Ending Date:** 10/5/05 (tentative)
Estimated annual award value: NA
Estimated total award value: \$ 990,500

Bid issued: January 20, 2005
Pre-bid meeting date: February 3, 2005
Due date: March 2, 2005
No. of vendors issued to: NA
No. of bids received: NA
No. of no-bids received: NA

Description:

The Board of Education approved a contract for constructing the roof of Windsor Mill Middle School to Roofer's, Inc., Baltimore, Maryland, on March 8, 2005. On May 25, 2005, Baltimore County Public Schools was notified that Tecta America Corporation, Skokie, IL, was acquiring the business of Roofers, Inc. As part of that acquisition, Tecta America Corporation would assume the contract for the roof at Windsor Mill Middle School. Pursuant to Article 13.2 of the General Terms and Conditions of the contract, this assignment requires the written approval of the Board of Education. After review by our legal counsel, the Office of Purchasing is recommending that the Board of Education consent to the assignment of the contract to Tecta America Corp. All current terms and conditions, as well as the pricing, remain in effect during the remainder of the contract.

Recommendation:

Recommendation of award to:

Tecta America Corporation

Skokie, IL

Responsible school or office:

Office of Engineering and Construction

Contact person:

Richard H. Cassell, P.E., Administrator

Funding source:

County Capital Budget Project #091 –
Windsor Mill Middle School

7. **Contract:** Various Contracts - Pennsylvania Education Joint Purchasing Council--Board Authority Additional Purchasing Options

Contract #: JMI-609-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$250 (plus service fee based on purchases)
Estimated total award value: \$250 (plus service fee based on purchases)

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:

Baltimore County Public Schools' Office of Purchasing is seeking permission to comparison shop by joining with other schools districts (including Anne Arundel County), vocational/ technical schools, intermediate units, municipal governments, and non-profit organizations as a member of the Pennsylvania Education Joint Purchasing Council (PAEJPC). The PAEJPC currently serves over 200 members, and has been doing cooperative purchasing for 25 years. Membership currently covers 27 intermediate units, 56 counties in Pennsylvania, one county school system in Maryland, two members in West Virginia, and one in Delaware.

The PAEJPC currently offers the following categories:
General Office & Classroom Supplies – 800+ items
Art Supplies – 580 items
Custodial and Maintenance Supplies – 519 items
Cafeteria and Small-wares Supplies – 135 items
Computer Supplies – 99 items
Xerographic Paper – 150 items
Athletic Ball and Supplies – 175 items
Fuel Oil, Diesel Fuel, Gasoline, and Natural Gas

Membership in the PAEJPC will also provide access to the Association of Educational Purchasing Agencies (AEPA) multi-state bids, which currently involve 20 states representing over 20 million students. AEPA multi-state bids include:

Roofing and Related Services - Weatherproofing Technologies (Tremco)
Carpeting - Shaw and Interface
Vehicles – Pioneer Ford, Husky Truck, and Husky Trucks International
Modular and Portable Classrooms - Williams Scotsman
Office and Classroom Furniture - Spectrum
Classroom and Art Supply Catalog – School Specialty
Facilities Management and Transportation Software – Educational Logistics, Inc., and SchoolDude.com

Athletic Fields, Tracks, and Courts – Sport Surfaces Dist. Inc., (representing Superior and Mondo Flooring; Atlas Track and Tennis) This bid covers indoor and outdoor sport surfaces along with FieldTurf Artificial Turf Athletic Fields.

Library Books – Gardners Book Service, Gumdrop Books, and Macklin Library Media

Sports/Athletic Equipment and Supplies – Samson Weight Training Equipment

Copiers – Imagistics, Konica-Minolta, and Kyocera-Mita

The annual membership fee to the PAEJPC is \$250. Members are charged a 1.5 percent service fee for their purchases, except for fuel and natural gas bids that carry a different fee structure.

Approval of this membership will add another option for BCPS to comparison shop national discounted prices against our local prices, and to procure items at the best available price. Individual contracts purchased through this contract will be brought to the board in compliance with board policies.

Recommendation:

Recommendation of award to:

Pennsylvania Education Joint Purchasing Lewisburg, PA
Council

Responsible school or office: Office of Purchasing

Contact person: Richard Gay

Funding source: Operating budget

8. Contract: Well Water Treatment, Sampling, and Inspection Services
Contract #: JMI-632-05

Term: 5 years **Extension:** 0 **Contract Ending Date:** 6/30/10 (tentative)
Estimated annual award value: \$49,000
Estimated total award value: \$245,000

Bid issued: April 14, 2005
Pre-bid meeting date: April 29, 2005
Due date: May 12, 2005
No. of vendors issued to: 10
No. of bids received: 1
No. of no-bids received: 0

Description:

Specifications for solicitation were designed to qualify and select contractor(s) to provide skilled technicians to perform routine inspection of all water treatment systems at nine designated sites. During each inspection, the award bidder shall analyze the water for chlorine and pH levels. Based on the results of the sampling and inspection, award bidder shall make any adjustments that are needed in the chemicals or equipment to ensure that all parameters are within acceptable levels. Bidders were required to submit pricing per individual site visit.

Recommendation:

Recommendation of award to:

R&T Technologies, Inc. Aberdeen, MD

Responsible school or office: Environmental Services

Contact person: Dennis Elkins

Funding source: Operating budget

9. Contract Extension: Dual Purpose Paper - Copy, Laser Printers, and Duplicators
Contract #: JMI-621-05

Extension Term: 6 months **Contract Ending Date:** 12/31/05 (tentative)
Estimated annual award value: \$650,000
Estimated total award value: \$650,000

Bid issued: October 26, 2004
Pre-bid meeting date: N/A
Due date: December 9, 2004
No. of vendors issued to: 2
No. of bids received: 2
No. of no-bids received: 0

Description:

The Baltimore Regional Cooperative Purchasing Committee (BRCPC), with Anne Arundel County Public Schools acting as lead agency, conducted a reverse auction for paper on December 9, 2004. The Board of Education approved the initial six-month award of contract on December 21, 2004. The solicitation requested pricing on six types of 8 ½ x 11 paper and 8 ½ x 14 legal size. This contract extension allows BCPS to procure paper on an as-needed basis, with delivery made to Distribution Services.

Recommendation:

Recommendation of award to:

RIS Paper Upper Marlboro, MD

Responsible school or office: Distribution Services

Contact person: Chuck Raulie

Funding source: Operating budget

10. Contract Extension: Food and Nutrition Services – Dishwashing and Cleaning Agents

Contract #: JCO-408-04 / Bid # 001B39000858 (State of Maryland)

Extension Term: 1 year **Contract Ending Date:** 6/30/06 (tentative)
Estimated annual award value: \$ 113,435
Estimated total award value: \$ 113,435

Bid issued:

Pre-bid meeting date:

Due date: April 14, 2003

No. of vendors issued to:

No. of bids received:

No. of no-bids received:

Description:

The Board of Education approved participation in the Maryland State contract for the purchase of dishwashing and cleaning agents on September 9, 2003. This contract extension allows BCPS to continue purchases under the current pricing and terms.

Recommendation:

Recommendation of award to:

Ecolab, Inc.

St. Paul, MN

Responsible school or office:

Office of Food and Nutrition Services

Contact person:

Karen Levenstein

Funding source:

Operating budget

11. Contract Extension: Sprinkler System Inspection, Installation and Repair Services
Contract #: 3-316-03

Extension Term: 2 year **Contract Ending Date:** 12/31/07 (tentative)
Estimated annual award value: \$110,000
Estimated total award value: \$220,000

Bid issued: June 13, 2002
Pre-bid meeting date: July 2, 2002
Due date: July 18, 2002
No. of vendors issued to: 10
No. of bids received: 4
No. of no-bids received: 0

Description:

On August 13, 2002, the Board of Education approved the initial award of contract for countywide sprinkler system inspection, installation, and repair services. The estimated annual award value presented and approved at that time was \$65,000, for a three-year period, totalling \$195,000. The purpose of this exhibit is to request an increase in the yearly approved funding cap for the remaining two years. The increase would be an additional \$45,000 per year, for a total yearly approved spending cap of \$110,000. This is based on historical and forecasted volume of work over the next two years. Vendor hourly costs remain the same.

Recommendation:

Recommendation of award to:

Primary	Advance Fire Protection	Hampstead, MD
Secondary	Guardian Fire Protection Service	Gaithersburg, MD
Secondary	American Automatic Sprinkler, Inc.	Owings Mills, MD
Tertiary	Fireline Corporation	Baltimore, MD

Responsible school or office: Office of Maintenance

Contact person: Dennis Elkins

Funding source: Operating budget

12. Contract Modification: Additional Design Services – Kenwood High School
Contract #: JMI-631-03

Term: **Extension:** **Contract Ending Date:**
Estimated annual award value:
Estimated total award value: \$10,594

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:

During the preliminary design phase, it was determined that the site design needed to proceed quickly in order to obtain the necessary approvals and permits. This extra effort will allow for an early site package to be bid this fall, which will give the future building construction contractor a building pad to work from in the spring of 2006, greatly facilitating the construction effort. Starting the site package earlier than the building package will cause the consultants additional work to prepare two separate sets of contract documents to bid and two separate bidding phases. An additional fee of \$10,594 has been negotiated with the consultant, GWWO, Inc., Architects.

Recommendation:

Contract modification is recommended to:

GWWO, Inc.

Baltimore, MD

Responsible school or office:

Office of Engineering and Construction

Contact person:

Richard H. Cassell, P.E.

Funding source:

Capital budget

13. Contract Modification: Installation of Vertical Chairlift – Fifth District Elementary School

Contract #: JMI-647-05

Term: 3 month **Extension:** 0 **Contract Ending Date:** 9/16/05 (tentative)
Estimated award value: \$74,580
Estimated total award value: \$167,240

Bid issued: May 5, 2005
Pre-bid meeting date: May 11, 2005
Due date: May 19, 2005
No. of vendors issued to: 4
No. of bids received: 1
No. of no-bids received: 1

Description:

On May 24, 2005, the Board of Education of Baltimore County approved the low bid of Jerry DeBar Construction Co., Inc. for ADA accessibility at Fifth District Elementary School in the amount of \$92,660. A 10% contingency amount was also approved.

The base bid included a chairlift at the breezeway to access the main core of the building and a mobile chairlift to access the library. We are recommending the approval of a change order to replace the mobile chairlift at the library with a vertical chairlift that will provide accessibility to the cafeteria as well as the library. The difference between the mobile lift serving the library only, and the vertical lift that will serve the library and cafeteria is \$74,580.

At this time, approval of a 10% contract modification allocation in the amount of \$7,458 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:

Contract modification is recommended to:

Jerry DeBar Construction Co., Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: Capital budget

14. Contract: Landscaping (Package 02C) – Windsor Mill Middle School
Contract #: PCR-204-05

Term: 8 month **Extension:** 0 **Contract Ending Date:** 3/31/06 (tentative)
Estimated annual award value: \$98,205
Estimated total award value: \$98,205

Bid issued: June 2, 2005
Pre-bid meeting date: June 13, 2005
Due date: June 23, 2005
No. of vendors issued to: 12
No. of bids received: 7
No. of no-bids received: 2

Description:

This project consists of planting shrubs, trees, seeding, sod, mulch, fertilizer, etc. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$9,820 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:

Outside Unlimited, Inc. Hampstead, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: Capital budget

Bidders' Names				
	Outside Unlimited, Inc.	Aspen Landscape Contractors, Inc.	Beechfield Landscaping, Inc.	Denison Landscaping Inc.
Base Bid	\$98,205	\$119,500	\$117,030	\$127,905

Bidders' Names			
	Lorenz Lawn and Landscape, Inc.	Urban N. Zink Contractor, Inc.	W. H. Boyer, Inc.
Base Bid	\$132,841	\$121,745	\$170,000

15. Contract: Parking Lot and Driveway Addition – Joppa View Elementary School
Contract #: MBU-556-05

Term: 2 months **Extension:** **Contract Ending Date:** 8/22/05 (tentative)
Estimated annual award value: \$314,475
Estimated total award value: \$314,475

Bid issued: June 9, 2005
Pre-bid meeting date: June 16, 2005
Due date: June 29, 2005
No. of vendors issued to: 4
No. of bids received: 2
No. of no-bids received: 0

Description:

This project consists of the construction of a new parking lot and includes sidewalk, curb and gutter, and undercut. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$31,447 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:

Melvin Benhoff Sons, Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: Capital budget

	Bidders' Names	
	Melvin Benhoff Sons, Inc.	Central Maintenance Corporation
Base Bid - Item 1:	\$233,953	\$223,477
Unit Price - Item 2:	14,820	12,102
Total Base Bid	\$248,773	\$235,579
Alternate Item 3:	65,702	89,917
Total	\$314,475	\$325,496

16. Contract: Running Track Replacement – Pikesville High School
Contract #: PCR-206-06

Term: 1 **Extension:** N/A **Contract Ending Date:** 10/2005
Estimated annual award value: \$574,895
Estimated total award value: \$574,895

Bid issued: June 3, 2005
Pre-bid meeting date: June 13, 2005
Due date: June 23, 2005
No. of vendors issued to: 5
No. of bids received: 2
No. of no-bids received: 0

Description:

This project consists of complete track reconstruction, including converting the existing track to a metric configuration with a resilient synthetic surface, and the construction of the events area, concrete steps, and access driveway. A summary of the bids received is below.

At this time, approval of a 10% change order allocation in the amount of \$57,489 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:

Central Maintenance Corporation Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: Capital budget

**Running Track Replacement – Pikesville High School
PCR-206-06**

	Bidders' Names	
	Central Maintenance Corp.	Melvin Benhoff Sons, Inc.
Part A Lump Sum Item	\$421,551	\$401,200
Part B Unit Price Items	57,465	96,340
Base Bid (Total of Part A and Part B)	\$479,016	\$497,540
Alternate #1 Add long/triple jump runways	37,914	44,500
Alternate #2 Add high jump area and shot put pad	25,105	46,700
Alternate #3 Add pole vault runway	8,310	16,900
Alternate #4 Add entrance security/safety light pole	9,200	10,625
Alternate #5 Add additional cost to upgrade to one layer polyurethane sport surface	15,350	17,820
Total	\$574,895	\$634,085

17. **Contract:** Theatre Heating and Air Conditioning Replacement and Improvements – Carver Center for Arts and Technology
Contract #: MBU-549-05

Term: 6 months **Extension:** N/A **Contract Ending Date:** 12/31/2005
Estimated annual award value: \$415,800
Estimated total award value: \$415,800

Bid issued: May 19, 2005
Pre-bid meeting date: May 26, 2005
Due date: June 9, 2005
No. of vendors issued to: 4
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the removal of existing heating units and ductwork to be replaced with combination heating and cooling units with ductwork in the Carver Theatre, Black Box Theatre, and Dance Studio; removal of overhead exterior doors in the Carver Theatre to be replaced with masonry walls; and sound abatement between the Carver Theatre and the Dance Studio. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$41,580 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:

Chilmar Corporation, Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: Capital budget

**Theatre Heating and Air Conditioning Replacement and Improvements – Carver Center
for Arts and Technology
MBU-549-05**

	Bidders' Names		
	Chilmar Corporation, Inc.	Phillips Way, Inc.	Denver-Elek, Inc.
Base Bid	\$394,800	\$470,000	\$488,000
Alternate #1 – Repaint Carver Theatre – Room 118	13,500	9,000	15,000
Alternate #2 – Repaint Black Box Theatre – Room 120	7,500	5,000	12,000
Total	\$415,800	\$484,000	\$515,000

18. Contract: Window Replacement and Siding – Human Resources Building
Contract #: MBU-553-05

Term: 5 month **Extension:** 0 **Contract Ending Date:** 1/15/06 (tentative)
Estimated annual award value: \$474,000
Estimated total award value: \$474,000

Bid issued: May 19, 2005
Pre-bid meeting date: May 26, 2005
Due date: June 9, 2005
No. of vendors issued to: 2
No. of bids received: 2
No. of no-bids received: 0

Description:

This project consists of extensive structural repair of existing exterior walls, including required abatement, and the installation of a “Dryvit” wall system over the existing exterior walls. The existing windows will also be removed and replaced with a new energy efficient window system. A summary of the bids received is below.

At this time, approval of a 5% contract modification allocation in the amount of \$23,700 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:

Orlando J. Sales Painting Co., Inc. Baltimore, MD

Responsible school or office: Office of Maintenance

Contact person: Dennis Elkins

Funding source: Capital Budget

Bidders' Names		
	Orlando J. Sales Painting Co., Inc.	A-L Abatement, Inc.
Base Bid	\$474,000	\$498,700

19. Contract: Temporary Easement – Sollers Point Technical High School
Contract #: N/A

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

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:

The Baltimore County Department of Public Works is currently designing roadway improvements at the intersection of Sollers Point Road, Dundalk Avenue, and Liberty Parkway. In order to construct these improvements, they have requested a temporary 123 sq. ft. (0.003 acre) construction easement to install utilities. The Department of Physical Facilities has reviewed the location of the temporary easement and determined that it will not have an adverse impact on the site.

Recommendation:

Award of contract is recommended to:

N/A

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, P.E.

Funding source: N/A

THIS AGREEMENT, Made this day of , in the year , between BOARD OF EDUCATION OF BALTIMORE COUNTY, a body politic and corporate Grantor; and BALTIMORE COUNTY, MARYLAND, a body corporate and politic, Grantee

WHEREAS, the Grantee desires to construct sewers, drains, water pipes, and/or other municipal utilities and services in an easement heretofore granted to Baltimore County, Maryland or an easement immediately adjacent to the property of the Grantor; and

WHEREAS the Grantee requires a temporary easement across the property of the Grantor for construction purposes to facilitate the construction of said sewers, drains, water pipes, and/or other municipal utilities and services,

NOW, THEREFORE, in consideration of the premises and the sum of Zero Dollars (\$0.00), the receipt of which is hereby acknowledged, the said Grantor hereby grants unto Baltimore County, Maryland, a body corporate and politic, its successors and assigns, employees and licensees, a temporary easement for construction purposes, in, over, and through that portion of the land of the Grantor, situated in the Twelfth Election District of Baltimore County, State of Maryland and described as follows; that is to say:

BEING a temporary easement for construction purposes over the property of the Grantor, containing 0.026 acre (123 sq. ft.), more or less, as shown indicated "TEMPORARY CONSTRUCTION AND ADJUSTMENT AREA" on Baltimore County Bureau of Land Acquisition Drawing No. RW 04-017-01, which is attached hereto and made a part hereof; said temporary easement shall become null and void upon the completion of the installation of utility facilities in the entire project, and the Grantor herein shall hold the property over which the said temporary easement runs free and clear of said temporary easement.

TOGETHER ALSO with the right of Baltimore County, Maryland its successors or assigns, employees or agents, to remove any trees having a butt diameter of 3" or less, which may be in the aforesaid temporary construction area.

FOR TITLE: See a Deed dated May 8, 1946, and recorded among the Land Records of Baltimore County in Liber R. J. S. 1487 folio 12, from Harry Elgin and Amelia C. Elgin, his wife, unto the within Grantor.

AND the said Baltimore County, Maryland, does further agree that upon the completion of all necessary work required in the construction of said sewers, drains, water pipes, and/or other municipal utilities and services, that the property herein affected by the aforesaid temporary construction easement shall be restored and left in good condition.

AS WITNESS the due execution hereof by the aforesaid Grantor,

WITNESS:

BOARD OF EDUCATION OF BALTIMORE COUNTY

BY: _____ (SEAL)
JAMES R. Sasiadok, President

APPROVED:

Joe A. Hainksun, County Superintendent of Schools

STATE OF _____ CITY/COUNTY OF _____, to wit:

I HEREBY CERTIFY that on this _____ day of _____ in the year _____, before me, the
subscriber, a Notary Public, personally appeared _____, President BOARD OF
EDUCATION OF BALTIMORE COUNTY, and he acknowledged the foregoing Deed to be the act of said body
public and corporate, and IN MY PRESENCE SIGNED AND SEALED THE SAME.

As WITNESS My Hand and Notarial Seal.

Notary Public

My Commission Expires: _____

This is to certify that the within instrument was prepared under the supervision of the Title
Examination Supervisor who is an attorney admitted to practice before the Court of Appeals of Maryland.

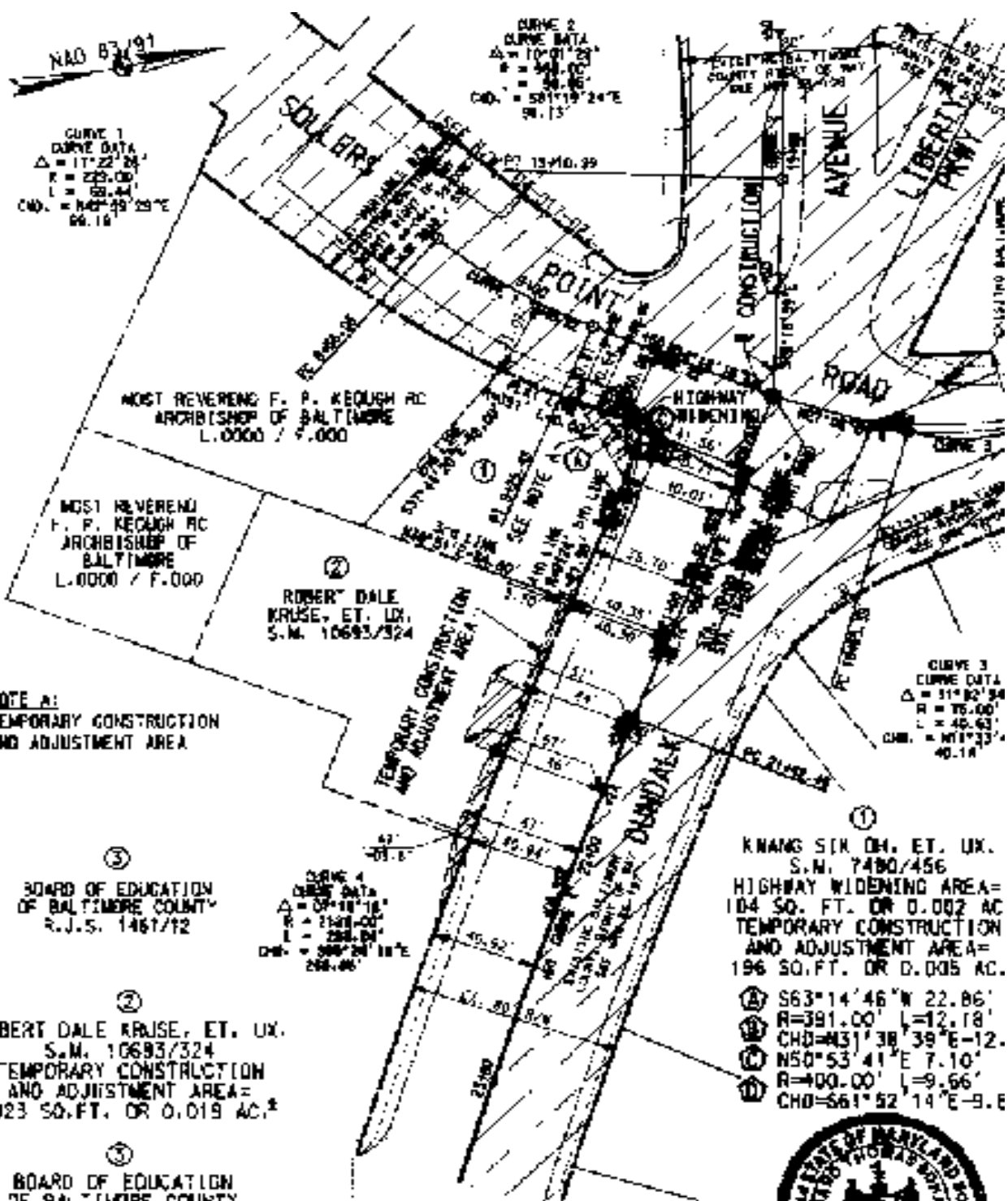
Title Examination Supervisor

Reviewed for Baltimore County Requirements

Office of County Attorney

DFM: SLV
Index: None

06/09/05



MOST REVEREND F. P. KEOUGH RC
 ARCHBISHOP OF BALTIMORE
 L.0000 / 7.000

MOST REVEREND
 F. P. KEOUGH RC
 ARCHBISHOP OF BALTIMORE
 L.0000 / F.000

ROBERT DALE
 KRUSE, ET. UX.
 S.M. 10693/324

KNANG SIN OH, ET. UX.
 S.M. 7490/456
 HIGHWAY WIDENING AREA=
 104 SQ. FT. OR 0.002 AC
 TEMPORARY CONSTRUCTION
 AND ADJUSTMENT AREA=
 196 SQ. FT. OR 0.005 AC.

BOARD OF EDUCATION
 OF BALTIMORE COUNTY
 R.J.S. 1467/12

ROBERT DALE KRUSE, ET. UX.
 S.M. 10693/324
 TEMPORARY CONSTRUCTION
 AND ADJUSTMENT AREA=
 823 SQ. FT. OR 0.019 AC.

BOARD OF EDUCATION
 OF BALTIMORE COUNTY
 R.J.S. 1467/12
 TEMPORARY CONSTRUCTION
 AND ADJUSTMENT AREA=
 123 SQ. FT. OR 0.003 AC.



BALTIMORE COUNTY		DEPARTMENT OF PERMITS AND DEVELOPMENT MANAGEMENT		BUREAU OF LAND ACQUISITION	
PROJECT NO. 12-0-1		POSITION SHEET NO. 13 SE 21 / 20 SE 21		FEDERAL PROJECT NO.	
APPROVED: [Signature]		DATE: 2/21/05		REVISIONS: 10856	
DRAWN: [Signature]		DATE: 2/21/05		SHEET 1 OF 1	
CHECKED: [Signature]		DATE: 2/21/05		SCALE: 1" = 50'	
DATE: 4/21/05		PROJECT NO. 205-0902-0028		REVISED	
DATE: 4/21/05		PROJECT NO. 205-0902-0028		REVISED	
DATE: 4/21/05		PROJECT NO. 205-0902-0028		REVISED	

