BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: August 9, 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 – August 9, 2005

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

   Contract #: JNI-720-06

   Term: 1 year   Extension: 0   Contract Ending Date: Date 6/30/06
   Estimated annual award value: $121,275
   Estimated total award value: $121,275

   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:

The 2005 Preliminary Scholastic Achievement Test/National Merit Scholarship Qualifying Test (PSAT/NMSQT) Early Participation Program is a BCPS initiative that involves ninth and tenth grade students in preparing and planning for success later in secondary school and in college. The Early Participation Program is an educational initiative by the system to increase opportunities for all students, with particular attention to those underrepresented in college populations. A pre-set level of expected participation determines the local test fees. The expected participation is based on the projected 2005 enrollment figures for the participating classes and the PSAT/NMSQT participation in 2004. The set fee will not change regardless of actual participation numbers.

It has been determined that, in accordance with Board of Education Policy and Superintendent’s Rule 3215 and 3250, and the Office of Purchasing Policy 4002.4, and in the opinion of the Office of Purchasing, that this procurement does qualify and meets the criteria to be considered a sole-source procurement. This opinion is based on the fact that the PSAT/NMSQT examination, and all items (questions) contained therein, including all copies thereof, all examination materials, and all data including, but not limited to, all individually identifiable information collected under this agreement, is at all times exclusively owned by the College Board.
**Recommendation:**

Recommendation of award to:

The College Board

Bala Cynwyd, PA

**Responsible school or office:**

Office of Accountability, Research, and Testing

**Contact person:**

Dr. Beverly Pish, Director

**Funding source:**

Operating Budget
2. **Contract:** Athletic Field Maintenance  
   **Contract #:** PCR-293-06  
   **Term:** 2 year  
   **Extension:** 3 year  
   **Contract Ending Date:** 7/30/10 (tentative)  
   **Estimated annual award value:** $25,000  
   **Estimated total award value:** $125,000  
   **Bid issued:** April 28, 2005  
   **Pre-bid meeting date:** May 12, 2005  
   **Due date:** May 25, 2005  
   **No. of vendors issued to:** 7  
   **No. of bids received:** 1  
   **No. of no-bids received:** 0  

**Description:**

This on-call contract assists BCPS on an as-needed basis with its turf management program for school athletic fields. The scope of work includes rolling, aerating, hydro seeding, fertilizing, top dressing, seeding, and sodding.

**Recommendation:**

Award of contract is recommended to:

   Trugreen Lawncare, Inc. Perry Hall, MD  

**Responsible school or office:** Office of Grounds  
**Contact person:** Roland Nickoles, Supervisor  
**Funding source:** Operating Budget
3. Contract: AVID Center Program  
   Contract #: RGA-162-06 (BCPS 1-102-02)  

<table>
<thead>
<tr>
<th>Term:</th>
<th>3 year</th>
<th>Extension:</th>
<th>0</th>
<th>Contract Ending Date:</th>
<th>6/30/08 (tentative)</th>
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<tbody>
<tr>
<td>Estimated initial award value:</td>
<td>$100,000</td>
<td>Estimated total award value:</td>
<td>$300,000</td>
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</tbody>
</table>

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 April 23, 2002, the Board approved contract #1-102-02 with the AVID program for a three-year period. This contract was originally approved as a sole source procurement because the AVID program is copyrighted and only offered under the auspices of the AVID Center. Superintendent’s Rule 3215 allows for sole source procurement only under specific guidelines when the Office of Purchasing determines “that it would be advantageous or [that it would be] impractical to seek or utilize another source when the requirement is only available from a single source, and when the compatibility of equipment, accessories, or replacement parts is the paramount consideration. This process is further amplified in the Office of Purchasing procedure OP4002.4 which states that a sole source purchase may arise from the following conditions: copyrighted products such as software, publications, textbooks, media, or products (specialized and/or advanced technology), which ensure a compatible learning environment for students/faculty at various school sites. Under the Education Article of the Annotated Code of Maryland, section 5-112 (b) (3) (ii) 1, 5-112 does not apply if the County Board determines in the written specification that a particular manufacturer’s product is required to maintain compatibility of service or equipment.

The program has been very successful and to continue it, the contract needs to be renewed for an additional three-year period. The pilot program was established initially at Dundalk, Kenwood, Lansdowne, New Town, Overlea, Owings Mills, Parkville, Pikesville, Randallstown, and Woodlawn high schools, and Milford Mill Academy. Beginning with FY 2006, the AVID program will be implemented in the following additional schools: Catonsville, Chesapeake, Dulaney, and Perry Hall high schools and expand to all high schools.

The AVID Center is a non-profit educational organization that offers a new and creative way to improve the educational outcome of our minority at-risk student population. Core teachers are trained in the methodologies to assist average students overcome the barriers to college acceptance. The strategies include a daily AVID class conducted by an AVID trained teacher with support from local college students who serve as group leaders, mentors, and evaluators.

The AVID program involves the interaction and direction of administrators, counselors, and teachers, as well as ESOL staff. It also includes a tutorial program focused primarily on
learning acceleration components rather than remediation. It is adaptable for inclusion into
eroutine classroom methodologies and school programs and includes on-site follow-up and
monitoring of its implementation at the school by the AVID Center.

AVID is carefully structured to include a school-wide team that is put into place at the outset of
a school’s decision to embark upon the program. Teams are composed of the school principal,
head counselor, AVID teacher, and teachers in English, foreign languages, history, science, and
mathematics. This comprehensive team receives one week of training in the summer, plus
monthly follow-up training provided by AVID lead teachers and/or regional AVID centers.
School-wide teams are essential to the program’s success, since teachers in different content
areas, along with the principal and counselor, understand the program’s goals and structure and
how they relate to their campuses particular climate and culture. This site team provides
ongoing training to other staff in instructional and classroom management techniques to
enhance academic achievement among students.

AVID is infused into the school improvement plan for the specific school. Instructional
methodologies are central to AVID. They include: collaborative learning groups, inquiry and
Socratic instructional approaches, and writing to facilitate learning. Certain students are
selected to be AVID students. So designated, these students will be scheduled for an elective
AVID class during their regular school day. A faculty member will have been trained to
conduct this class. This period, a key component of the program, will feature counseling as
well as tutoring in areas where students experience difficulty. Again, the special AVID classes
are regularly scheduled classes and are offered in elective periods. At the high school level,
students who begin the classes in grade 9 will continue them through grade 12. Over the next 3
years, AVID will expand until it is eventually implemented in all BCPS high schools that have
compatible schedules.

**Recommendation:**

Recommendation of award to:

<table>
<thead>
<tr>
<th>The AVID Center</th>
<th>San Diego, CA</th>
</tr>
</thead>
</table>

**Responsible school or office:**

Office of Equity and Assurance

**Contact person:**

Dr. Barbara Dezmon, Assistant to the Superintendent

**Funding source:**

Operating Budget
4. **Contract:** AVID-Based Schools’ Tutoring Program  
   **Contract #:** RGA-140-05  
   **Term:** 1 year  
   **Extension:** 2 years  
   **Contract Ending Date:** 6/30/08 (tentative)  
   **Estimated annual award value:** $95,168  
   **Estimated total award value:** $285,504  

   **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:**

There is an ongoing need for quality tutors in AVID-based schools as well as other schools to increase academic achievement. An important aspect of the AVID initiative is that tutors play an essential role in interacting with AVID students. Civic Works, through an arrangement with Americorp, provides tutors to the school system and has worked extensively in the region. The extension will be implemented only if the grant program is funded by the federal government.

Civic Works will provide 30 tutors to work in the 15 AVID Baltimore County high schools. Each tutor will provide 675 hours, a total of 20,250 hours. Their services include: in-class and administrative support for the AVID program; monitoring of student behavior in classes; and other support for AVID program activities.

Civic Works will be responsible for: training and monitoring of tutors in collaboration with the AVID district director from the BCPS Office of Equity and Assurance; supervision of the tutors by two Civic Works’ staff members; application of Civic Works’ rules and regulations to the tutors; and provision of payroll, insurance, and any other administrative support to the tutors.

This contract is funded in a large part by a grant to Civic Works. Baltimore County Public Schools will be providing additional funding as its share in the endeavor. All tutors in this program are exemplary students currently enrolled in colleges and universities. Tutors from Civic Works participated in AVID schools very successfully in BCPS during the last two years. Overall, this program enables BCPS to have the highest quality supervised tutors available for the AVID program on a consistent and dependable basis.

**Recommendation:**

**Recommendation of award to:** Civic Works  
  **Baltimore, MD**  
**Responsible school or office:** Office of Equity and Assurance  
**Contact person:** Dr. Barbara Dezmon, Assistant to the Superintendent  
**Funding source:** Operating Budget
5. **Contract:** Digital Photography Equipment  
**Contract #:** MBU-563-06

**Term:** N/A  
**Extension:** N/A  
**Contract Ending Date:** N/A  
**Estimated annual award value:** $44,429  
**Estimated total award value:** $44,429

**Bid issued:** June 30, 2005  
**Pre-bid meeting date:** None  
**Due date:** July 15, 2005  
**No. of vendors issued to:** 16  
**No. of bids received:** 6  
**No. of no-bids received:** 2

**Description:**

A request for quotations was issued to purchase digital photography equipment for a new Environmental Photography program to operate within the existing Environmental Magnet Program at Sparrows Point High School. Twenty-nine items are required from more than six vendors. The equipment will be acquired as a single lot from one vendor.

**Recommendation:**

Award of contract is recommended to:

Service Photo Supply, Inc.  
Baltimore, Maryland

**Responsible school or office:** Office of Science

**Contact person:** Samuel Wynkoop

**Funding source:** Operating Budget
6. **Contract:** Meeting Space for Administrative Meetings  
   **Contract #:** JNI-708-05  
   **Term:** 1 year  
   **Extension:** 1 year  
   **Contract Ending Date:** 6/30/07 (tentative)  
   **Estimated annual award value:** $18,000  
   **Estimated total award value:** $36,000  
   **Bid issued:** May 26, 2005  
   **Pre-bid meeting date:** None  
   **Due date:** June 15, 2005  
   **No. of vendors issued to:** 13  
   **No. of bids received:** 2  
   **No. of no-bids received:** 1  

**Description:**  
A bid was issued for a meeting space to accommodate 200 persons for a lecture-type meeting with the necessary sound and audio-visual equipment, and in addition, five individual meeting rooms to accommodate approximately 40 persons with the ability to use audio-visual equipment in those rooms. This RFP was requested for the monthly principals meetings; however, other administrative offices and departments may use adjusted pricing secured in this bid for space and equipment necessary for their meetings.  

**Recommendation:**  
Recommendation of award to:  
   **Holiday Inn Select, North**  
   Timonium, Maryland  
   **Responsible school or office:** Office of the Superintendent  
   **Contact person:** Rita Fromm, Chief of Staff  
   **Funding source:** Operating Budget
7. **Contract:** MDK-12 Digital Library – *World Book Online*  
**Contract #:** RGA-164-06

**Term:** 1 year  
**Extension:** 0  
**Contract Ending Date:** August 30, 2006 (tentative)  
**Estimated total award value:** $17,078

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<th>Bid issued</th>
<th>Pre-bid meeting date</th>
<th>Due date</th>
<th>No. of vendors issued to</th>
<th>No. of bids received</th>
<th>No. of no-bids received</th>
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<tbody>
<tr>
<td>NA</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
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</table>

**Description:**

The Office of Library Information services, through the MDK-12 Digital Library Consortium Bid Process, seeks to add *World Book Online* to the suite of fee-based databases accessible 24/7 to grade 3 to 9 students and their teachers. Digital content supports the teaching and learning of the MSDE Voluntary State Curriculum and the BCPS *Essential Curriculum*. It also supports technology integration initiatives and the teaching and learning of information and technology literacy competencies.

**NOTE:** A decision to subscribe to World Book, as opposed to our 2004-05 contract with *Grolier for the New Book of Knowledge, America the Beautiful, New Book of Popular Science* is based upon cost effectiveness and relevance of digital content.

**Recommendation:**

Modification of award to:

- **World Book**  
  Chicago, IL

**Responsible school or office:** Office of Library Information Services

**Contact person:** Della Curtis, Coordinator

**Funding source:** Operating Budget

Contract #: JNI-719-06

Term: 5 years  Extension: None  Contract Ending Date: 8/31/10
Estimated annual award value: $420,000
Estimated total award value: $2,100,000

Bid issued: December 15, 2005
Pre-bid meeting date: N/A
Due date: January 28, 2005
No. of vendors issued to: 8
No. of bids received: 8
No. of no-bids received: 0

Description:

This bid was issued by Baltimore County Government, RMD61D, RFP205254, with participation by various county agencies. The committee included representatives from the General Government Budget Office and Insurance Administration, the General Government Labor Health Care Advisory Group, the Baltimore County Public Schools’ Benefits Office, the TABCO Director, and the Benefits Manager for the Community College of Baltimore County. Advisors to the committee were representatives from the County Law Office and a consultant from the Pharmacy Benefit Management Institute.

Recommendation:

Recommendation of award to:

Express Scripts, Incorporated  Maryland Heights, Missouri

Responsible school or office: Office of Employee Benefits

Contact person: Kathleen Harmon, Manager

Funding source: Operating Budget
9. **Contract Modification:** Parental Outreach – Attendance Notification and Emergency Communication System
   **Contract #:** RGA-157-05 (Monroe County School System, Monroe, F, Bid # 275)

   **Pilot Term:** 1 year  **Extension:** 5 years  **Contract Ending Date:** 6/30/11 (tentative)

   **Estimated annual award value (Pilot):** $104,000
   **Estimated annual award value (after Pilot):** $392,400
   **Estimated total award value:** $2,066,000

   **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 May 10, 2005, the Board of Education of Baltimore County authorized the Office of Equity and Assurance to “piggy-back” off of a current contract with Monroe County Public Schools, Monroe, Florida, to implement a pilot program for a Parental Outreach, Attendance Notification, and Emergency Communication System at eight schools. Due to the positive response from school administrators, parents, and the community to the premier of this program this past spring, BCPS would like to amend the contract from the initial one year and add an additional five years. In addition, beginning FY2006, we will add an additional 17 schools. By modifying the contract at this time, BCPS will realize a cost savings of 31 percent over the length of the contract.

   BCPS will utilize this system to deliver messages to their constituent and stakeholder groups, school-to-parent, staff, and administrator communications. Messages are delivered in the personal voice of the sender or through text-to-speech messages, can be recorded and delivered in multiple languages, and delivered simultaneously to multiple telephone numbers and multiple e-mail addresses for each student or staff member. The system provides detailed reports on the outcome of all calls.

   **Recommendation:**
   Award of contract modification is recommended to:

   Notification Technologies, Inc., (NTI)  Sherman Oaks, CA

   **Responsible school or office:** Office of Equity and Assurance
   **Contact person:** Dr. Barbara Dezmon, Assistant to the Superintendent

   **Funding source:** Operating Budget
10. **Contract Modification:** Pulaski Business Park Lease  
    **Contract #:** RGA-165-06  

<table>
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<tr>
<th>Term:</th>
<th>4 yrs 9 mos.</th>
<th>Extension:</th>
<th>5 yrs</th>
<th><strong>Contract Ending Date:</strong></th>
<th>30 Jun 2015</th>
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<tbody>
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<td>Estimated annual award value:</td>
<td>$170,724</td>
<td>Estimated total award value:</td>
<td>$1,664,504</td>
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<td></td>
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</tbody>
</table>

| 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 contract includes a lease amendment for office space at 9600 Pulaski Park Drive, Suites 305, 306, and 307, containing 26,400 square feet for the relocation of the Offices of Math, Science, and Media Services from the ESS Building. This will allow for the consolidation and efficient use of media processing and distribution; re-establish the science center area for the assembly of inventory and distribution of science lab kits; and provide an area for physical education equipment storage during the summer months when equipment is not being used. The lease calls for a 3 percent annual increase in the cost of the lease at the time of the extension.

**Recommendation:**

Award of contract modification is recommended to:

- **Merritt Management Corp, LLC**  
  Baltimore, MD

**Responsible school or office:** Office of Planning and Support Services

**Contact person:** Don Dent, Executive Director

**Funding source:** Operating Budget
11. **Contract Modification:** Additional Design Services – Middle River Middle School  
**Contract #:** JNI-718-06

<table>
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<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th>Contract Ending</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$</td>
<td>Estimated total award value:</td>
<td>$11,467</td>
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</table>

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 modification is for a new design of the water service connection to Middle River Middle School, a part of the major renovation project that is currently underway. By modifying the location and design of the water connection, approximately $40,000 in construction costs will be saved.

**Recommendation:**

Award of contract modification is recommended to:

Cochran, Stephenson & Donkervoet (CSD) Architects  
Baltimore, MD

**Responsible school or office:** Office of Engineering and Construction

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

**Funding source:** Capital Budget
12. **Contract Modification:** Additional Design Services – New Town High School
   **Contract #:** JNI-717-06

   **Term:** N/A **Extension:** N/A **Contract Ending Date:** N/A
   **Estimated annual award value:** N/A **Estimated total award value:** $10,000

   **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:**

On September 12, 2000, the Board of Education approved a fee acceptance with Grimm & Parker Architects, Inc., for the design services associated with the construction of New Town High School.

In order to obtain a Grading Permit, the Baltimore County Department of Public Works required the installation of public sidewalks along Lakeside Drive for the entire property line. This required additional surveys, design, and miscellaneous permit re-submissions. An additional fee of $10,000 has been negotiated with the Consultant in order to close out the design contract.

**Recommendation:**

Award of contract modification is recommended to:

Grimm & Parker Architects
Calverton, MD

**Responsible school or office:** Office of Engineering and Construction

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

**Funding source:** Capital Budget
13. **Contract:** AHERA (Asbestos) Building Re-inspections and Management Plans  
   **Contract #:** PCR-205-06

   **Term:** 1 year  
   **Extension:** N/A  
   **Contract Ending Date:** 7/2006

   **Estimated annual award value:** $  
   **Estimated total award value:** $216,900

   **Bid issued:** June 23, 2005  
   **Pre-bid meeting date:** July 7, 2005  
   **Due date:** July 20, 2005 (bids opened July 21, 2005)  
   **No. of vendors issued to:** 14  
   **No. of bids received:** 6  
   **No. of no-bids received:** 0

**Description:**

This project is for an independent testing agency to provide inspection and management plan services as required for Baltimore County Public Schools to comply with the Asbestos Hazard Emergency Response Act (AHERA), per Federal Requirement 40 CFR Part 763.

**Recommendation:**

Award of contract is recommended to:

- **Tidewater, Inc.**  
  **Columbia, MD**

**Responsible school or office:** Office of Engineering and Construction

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

**Funding source:** Operating Budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Tidewater, Inc.</th>
<th>Advanced Air Analysis, Inc.</th>
<th>Aerosol Monitoring &amp; Analysis, Inc.</th>
<th>Batta Environmental Associates, Inc.</th>
<th>Hygienetics Environmental Services</th>
<th>Planet Protection Services</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>$216,900</td>
<td>$314,900</td>
<td>$296,750</td>
<td>$254,718</td>
<td>$301,200</td>
<td>$489,700</td>
</tr>
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</table>
14. **Contract:** Roof Replacement – Cockeysville Transportation Building
   **Contract #:** PCR-209-06

   **Term:** 8 months  **Extension:**  **Contract Ending Date:** 3/06
   **Estimated annual award value:** $  
   **Estimated total award value:** $89,098

   **Bid issued:** June 23, 2005  
   **Pre-bid meeting date:** June 28, 2005  
   **Due date:** July 13, 2005  
   **No. of vendors issued to:** 8  
   **No. of bids received:** 3  
   **No. of no-bids received:** 0

   **Description:**

   This project consists of roof replacement of the Cockeysville transportation building with a new metal roof. A summary of the bids received is below.

   At this time, approval of a 10% contract modification allocation in the amount of $8,909 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:

   Vatica Contracting, Inc.  
   Hyattsville, MD

   **Responsible school or office:** Office of Maintenance

   **Contact person:** Dennis N. Elkins, Administrator

   **Funding source:** Capital Budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Vatica Contracting, Inc.</th>
<th>Interstate Corporation</th>
<th>K I Construction Co., Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$89,098</td>
<td>$93,000</td>
<td>$103,300</td>
</tr>
</tbody>
</table>
15. **Contract:** Roof Replacement – Cockeysville Grounds, Transportation, and Vehicle Wash Building  
**Contract #:** MBU-560-06  
**Term:** 8 months  
**Extension:** N/A  
**Contract Ending Date:** 3/06  
**Estimated annual award value:** $  
**Estimated total award value:** $420,000  
**Bid issued:** June 23, 2005  
**Pre-bid meeting date:** July 1, 2005  
**Due date:** July 14, 2005  
**No. of vendors issued to:** 15  
**No. of bids received:** 8  
**No. of no-bids received:** 1 bid withdrawn  

**Description:**  
This project consists of roof replacement at the Cockeysville grounds, transportation, and vehicle wash building with a cold process built-up roofing system. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of $42,000 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:

- **Interstate Corporation** Rockville, MD  
- **Responsible school or office:** Office of Maintenance  
- **Contact person:** Dennis N. Elkins, Administrator  
- **Funding source:** Capital Budget
Roof Replacement – Cockeysville Grounds, Transportation, and Vehicle Wash Building
Bid Number: MBU-560-06

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>K I Construction Co., Inc.</th>
<th>DDP Roofing Services, Inc.</th>
<th>Interstate Corporation</th>
</tr>
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<tbody>
<tr>
<td>Item 1 - Grounds Building</td>
<td>$318,000</td>
<td>$402,000</td>
<td>$320,000</td>
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<tr>
<td>Item 2 - Transportation Building</td>
<td>84,750</td>
<td>113,000</td>
<td>80,000</td>
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<tr>
<td>Item 3 - Vehicle Wash Building</td>
<td>19,970</td>
<td>49,000</td>
<td>20,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$422,720</strong></td>
<td><strong>$564,000</strong></td>
<td><strong>$420,000</strong></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names (continued)</th>
<th>Roofers, Inc.</th>
<th>Simpson of Maryland, Inc.</th>
<th>Vatica Contracting, Inc.</th>
<th>Alliance Roofing &amp; Sheet Metal, Inc.</th>
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</thead>
<tbody>
<tr>
<td>Item 1 - Grounds Building</td>
<td>$329,280</td>
<td>$358,865</td>
<td>$358,000</td>
<td>$328,868</td>
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<tr>
<td>Item 2 - Transportation Building</td>
<td>102,000</td>
<td>106,940</td>
<td>96,300</td>
<td>96,958</td>
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<tr>
<td>Item 3 - Vehicle Wash Building</td>
<td>39,070</td>
<td>23,000</td>
<td>28,400</td>
<td>20,964</td>
</tr>
<tr>
<td><strong>Total</strong></td>
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<td><strong>$488,805</strong></td>
<td><strong>$482,700</strong></td>
<td><strong>$446,790</strong></td>
</tr>
</tbody>
</table>
16. **Contract:** Roof Replacement – Greenwood Administration Building  
**Contract #:** JMI-611-06

**Term:** 3 months  
**Extension:** Number  
**Contract Ending Date:** 11/23/2005

**Estimated annual award value:** $  
**Estimated total award value:** $62,895

**Bid issued:** June 23, 2005  
**Pre-bid meeting date:** June 30, 2005  
**Due date:** July 14, 2005  
**No. of vendors issued to:** 13  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This project consists of roof replacement at the north wing of the Greenwood administration building. A summary of the bids received is below. Alternate No. 1 was accepted for the contractor to work on weekends only.

At this time, approval of a 10% contract modification allocation in the amount of $6,289 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:

Simpson of Maryland, Inc.  
Baltimore, MD

**Responsible school or office:** Office of Maintenance

**Contact person:** Dennis N. Elkins, Administrator

**Funding source:** Capital Budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Simpson of MD</th>
<th>G.B.A. Contracting</th>
<th>Heidler Roofing</th>
<th>Phoenix Contracting</th>
<th>Roofers, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$59,895</td>
<td>$61,200</td>
<td>$72,300</td>
<td>$37,000</td>
<td>$65,334</td>
</tr>
<tr>
<td>Alternate No. 1 Add: Contractor to work on weekends only</td>
<td>3,000</td>
<td>3,500</td>
<td>16,650</td>
<td>37,000</td>
<td>11,272</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$62,895</td>
<td>$64,700</td>
<td>$88,950</td>
<td>$74,000</td>
<td>$76,606</td>
</tr>
</tbody>
</table>
17.  **Contract:**  Unit Ventilator Replacement – Hawthorne Elementary School and Mars Estates Elementary School  
**Contract #:**  PCR-281-05  
**Term:**  3 months  
**Extension:**  N/A  
**Contract Ending Date:**  10/18/05 (tentative)  
**Estimated annual award value:**  $  
**Estimated total award value:**  $644,600  
**Bid issued:**  March 4, 2005  
**Pre-bid meeting date:**  March 14, 2005  
**Due date:**  March 24, 2005  
**No. of vendors issued to:**  4  
**No. of bids received:**  1  
**No. of no-bids received:**  0  

**Description:**

This project consists of unit ventilator replacement including general construction, heating, ventilating, cooling, electrical, and hazardous material abatement work. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of $64,460 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:**  QZAB  

<table>
<thead>
<tr>
<th>Bidder’s Name</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Chilmar Corporation</td>
<td></td>
</tr>
<tr>
<td><strong>Base Bid for Hawthorne Elementary School</strong></td>
<td>$239,800</td>
</tr>
<tr>
<td><strong>Base Bid for Mars Estates Elementary School</strong></td>
<td>$404,800</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$644,600</td>
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</tbody>
</table>