

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: April 25, 2006

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **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 –April 25, 2006**

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

**1. Contract Extension Social Workers/Personal Assistants
and Modification:
Contract #: 2-277-02**

Term: **Extension:** 1 year **Contract Ending Date:** 6/30/07 (tentative)
Estimated annual award value: \$500,000
Estimated total award value: \$500,000

Bid issued: November 15, 2001
Pre-bid meeting date: November 29, 2001
Due date: December 12, 2001
No. of vendors issued to: 18
No. of no-bids received: 0
No. of bids received: 9

| | |
|-----------------------------------|-------------------|
| Essential Care, Inc. | Baltimore, MD |
| MANSEF, | Baltimore, MD |
| Personal Touch, Inc. | Baltimore, MD |
| Social Services Consultants, LTD. | Ellicott City, MD |
| Support Network, Inc. | Catonsville, MD |
| Excel, Inc. | Pikesville, MD |
| Care Resources, Inc. | Baltimore, MD |
| Maxim Health Care Services, Inc. | Baltimore, MD |
| Staffing Plus | Lutherville, MD |

Description:

To extend the contract for one additional year and to add providers to satisfy an increased need. In January, 2002, the Board of Education approved contracts for providers of personal assistants for behavior and physical support, licensed counseling services, and tutoring services for students ranging in age from 3 to 21.

The Office of Special Education contracts with a variety of firms to provide additional staffing and services for students who may require a non-public placement. A school team makes the recommendation that additional services are needed to implement the student's IEP in a public school setting.

Recommendation:

Award of extended and additional contracts is recommended to:

Current

| | |
|-----------------------------------|-------------------|
| MANSEF, | Baltimore, MD |
| Personal Touch, Inc. | Baltimore, MD |
| Social Services Consultants, LTD. | Ellicott City, MD |
| Support Network, Inc. | Catonsville, MD |

Additional

| | |
|----------------------------------|-----------------|
| Excel, Inc. | Pikesville, MD |
| Care Resources, Inc. | Baltimore, MD |
| Maxim Health Care Services, Inc. | Baltimore, MD |
| Staffing Plus | Lutherville, MD |

Responsible school or office: Office of Special Education

Contact person: Cynthia Amirault, Molly O'Brien

Funding source: Operating Budget

2. Contract Modification: Global Positioning System Real-Time Bus Tracking System
Contract #: JMI-602-05
(Howard County Public School System, RFP #33-01-02/03)

Term: 5 year **Extension:** NA **Contract Ending Date:** 6/30/09 (tentative)
Original Board approved award: \$360,000
Additional funding for new buses: \$400,000
Estimated total award value: \$760,000

Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of no-bids received: NA
No. of bids received: NA

Description:

On July 13, 2004, the Baltimore County Board of Education approved a contract to provide for a global positioning system (GPS) for special education school bus operations. Systems were installed in 237 buses. BCPS requests approval to procure additional units to be installed in 108 buses. The system, which is comprised of both hardware and software components, will track daily ridership for special needs students. The tracking and storing of ridership data will provide an audit trail for reimbursement of Medicaid funds for transportation services.

Recommendation:

Recommendation of award to:

Everyday Wireless, LLC

Concord, MA

Responsible school or office:

Office of Transportation /Third Party Billing

Contact person:

Linda Fitchett/Charles Tyler

Funding source:

Third Party Billing Grant and Operating Budget

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

Term: 2 year, 1 mo **Extension:** 2 year **Contract Ending Date:** 6/30/10 (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 no-bids received: 0
No. of bids received: 13

| | |
|-----------------------------------|---------------------|
| Bilingual Therapies, Inc. | Evanston, IL |
| Care Resources, Inc. Columbus | Baltimore, MD |
| Educational Services, Inc. | King of Prussia, PA |
| EBS Health Care, Inc. | Towson, MD |
| Hearing & Speech Agency, Inc., | Baltimore, MD |
| Maryland Therapy Network, Inc. | Baltimore, MD |
| Invo Health Care Associates, Inc. | Doylestown, PA |
| Pro Care Therapy, Inc. | Evanston, IL |
| Progressus Therapy, Inc. | Baltimore, MD |
| Sunbelt Staffing, Inc. | Tampa, FL |
| | |
| CompHealth, Allied Staffing Group | Grand Rapids, MI |
| MANSEF, Inc. | Baltimore, MD |
| Soliant Health | Tucker, GA |

Description:

In May 2005, the Board of Education approved contracts for providers of special education therapy services to students ranging in age from birth to 21. There is now a need for additional providers to satisfy an increased need of services.

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, an individual family service plan (IFSP), and they participate in admission, review & dismissal (ARD) teams.

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

Recommendation:

Award of contract is recommended to:

Original

| | |
|-----------------------------------|---------------------|
| Bilingual Therapies, Inc. | Evanston, IL |
| Care Resources, Inc. Columbus | Baltimore, MD |
| Educational Services, Inc. | King of Prussia, PA |
| EBS Health Care, Inc. | Towson, MD |
| Hearing & Speech Agency, Inc., | Baltimore, MD |
| Maryland Therapy Network, Inc. | Baltimore, MD |
| Invo Health Care Associates, Inc. | Doylestown, PA |
| Pro Care Therapy, Inc. | Evanston, IL |
| Progressus Therapy, Inc. | Baltimore, MD |
| Sunbelt Staffing, Inc. | Tampa, FL |

Additional

| | |
|-----------------------------------|------------------|
| CompHealth, Allied Staffing Group | Grand Rapids, MI |
| MANSEF, Inc. | Baltimore, MD |
| Soliant Health | Tucker, GA |

Responsible school or office: Office of Special Education

Contact person: Robin Bosley

Funding source: Operating Budget

4. eCatalog Contracts (a through y)

The following 25 contracts for instructional supplies and equipment, textbooks, and instructional media represent our fifth year in developing an online electronic catalog for an electronic procurement system for schools and offices. Again this year, solicitations, vendor's pricing, and awards were all made on line. We have seen a dramatic increase in the number of responses from vendors this year due to the ease of the automated system.

Since September, 2001, Baltimore County Public Schools (BCPS) has moved aggressively toward online electronic purchasing. We have expanded the system from a small pilot program of 6 campuses to over 170 locations, and we have expanded the number of online catalogs from the original 5 eCatalogs to 30 eCatalogs, and from 20 vendors to 225 vendors. Delivery of supplies to a campus or office normally occurs within 24 to 96 hours. Through the use of procurement cards, vendors receive their payments within 24 to 48 hours after shipping. We have also been able to negotiate a reduction in shipping costs from a range of 10 to 15 percent to a range of 4 to 7 percent. All of this has been accomplished without an increase in budget or staffing.

These 30 online catalogs contain over 450,000 line items. Over the last three and a half years the Office of Purchasing has processed over 22,771 electronic purchase orders valued at \$7.9 million.

a. **Contract:** eCatalog -- Art Supplies
 Contract #: PCR-232-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$ 500,000
Estimated total award value: \$1,000,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 13
No. of no-bids received: 0
No. of bids received: 4

| | |
|--------------------------|----------------|
| Clayworks Supplies, Inc. | Baltimore, MD |
| Dick Blick Co. | Galesburg, IL |
| Kunz, Inc. | Baltimore, MD |
| Sax Arts & Crafts, Inc. | New Berlin, WI |

Description:

To establish sources for 1,500 art supply items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|--------------------------|----------------|
| Clayworks Supplies, Inc. | Baltimore, MD |
| Dick Blick Co. | Galesburg, IL |
| Kunz, Inc. | Baltimore, MD |
| Sax Arts & Crafts, Inc. | New Berlin, WI |

Responsible school or office: Art

Contact person: Ed Maddox

Funding source: Operating Budget

b. Contract: eCatalog -- Art Photography Supplies
Contract #: PCR-233-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$ 75,000
Estimated total award value: \$150,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 6
No. of no-bids received: 0
No. of bids received: 3

| | |
|-------------------------|---------------|
| Kunz, Inc. | Baltimore, MD |
| HPI International, Inc. | Brooklyn, NY |
| Service Photo, Inc. | Baltimore, MD |

Description:

To establish sources for 175 art photography supply items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|-------------------------|---------------|
| Kunz, Inc. | Baltimore, MD |
| HPI International, Inc. | Brooklyn, NY |
| Service Photo, Inc. | Baltimore, MD |

Responsible school or office: Art

Contact person: Ed Maddox

Funding source: Operating Budget

c. **Contract:** eCatalog -- Audio-Visual Supplies
 Contract #: PCR-230-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$110,000
Estimated total award value: \$220,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 16
No. of no-bids received: 0
No. of bids received: 4

| | |
|-----------------------------|---------------|
| Duplicator Sales | Towson, MD |
| Kunz, Inc. | Baltimore, MD |
| Nelson White, Inc. | Baltimore, MD |
| Reliable Reproduction, Inc. | Baltimore, MD |

Description:

To establish sources for 40 audio-visual supply items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|-----------------------------|---------------|
| Duplicator Sales | Towson, MD |
| Kunz, Inc. | Baltimore, MD |
| Nelson White, Inc. | Baltimore, MD |
| Reliable Reproduction, Inc. | Baltimore, MD |

Responsible school or office: Library Information Services

Contact person: Art Stritch

Funding source: Operating Budget

d. Contract: eCatalog -- Audio-Visual Equipment
Contract #: PCR-231-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$150,000
Estimated total award value: \$300,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 16
No. of no-bids received: 2
No. of bids received: 5

| | |
|----------------------------|-------------------|
| CTL Communications, Inc. | Silver Spring, MD |
| DISYS, Inc. | Chantilly, VA |
| Kunz, Inc. | Columbia, MD |
| Nicholas Pipino Associates | Baltimore, MD |
| Peripheral Vision, LLC | Baltimore, MD |

Description:

To establish sources for 38 audio-visual equipment items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|----------------------------|-------------------|
| CTL Communications, Inc. | Silver Spring, MD |
| DISYS, Inc. | Chantilly, VA |
| Kunz, Inc. | Columbia, MD |
| Nicholas Pipino Associates | Baltimore, MD |
| Peripheral Vision, LLC | Baltimore, MD |

Responsible school or office: Library Information Services

Contact person: Art Stritch

Funding source: Operating Budget

e. **Contract:** eCatalog -- Elementary Media
Contract #: MWE-805-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/08 (tentative)
Estimated annual award value: \$ 172,000
Estimated total award value: \$ 344,000

Bid issued: February 10, 2006
Pre-bid meeting date: None
Due date: March 14, 2006
No. of vendors issued to: 182
No. of no-bids received: 2
No. of bids received: 8

| | |
|--------------------------------|-----------------------|
| Discovery Toys | Baltimore, MD |
| ETA/Cuisenaire | Vernon Hills, IL |
| Follett Library Resources | Woodridge, IL |
| Harcourt Achieve | Austin, TX |
| K to the 8 th Power | Steamboat Springs, CO |
| Kunz, Inc. | Baltimore, MD |
| Nystrom | Chicago, IL |
| Perma-Bound Books | Jacksonville, IL |

Description:

A bid for the annual price agreement for elementary media supplies--bid specification includes 1,977 items approved for use in schools.

Recommendation:

Recommendation of award of contract to:

| | |
|--------------------------------|-----------------------|
| Discovery Toys | Baltimore, MD |
| ETA/Cuisenaire | Vernon Hills, IL |
| Follett Library Resources | Woodridge, IL |
| Harcourt | Austin, TX |
| Harcourt Achieve | Steamboat Springs, CO |
| K to the 8 th Power | Baltimore, MD |
| Kunz, Inc. | Chicago, IL |
| Nystrom | Jacksonville, IL |
| Perma-Bound Books | |

Responsible school or office: Office of Elementary Programs

Contact person: Kathleen M. McMahon

Funding source: Operating Budget

g. Contract: eCatalog – First Aid Supplies
Contract #: JNI-727-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/30/08 (tentative)
Estimated annual award value: \$100,000
Estimated total award value: \$200,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 65
No. of no-bids received: 0
No. of bids received: 7

| | |
|--------------------------------|------------------|
| Cardinal Health | McGraw Park, IL |
| Collins Sports Medicine | Raynham, MA |
| Henry Schein, Inc. | Melville, NY |
| Livingston, Stern,& Associates | Santa Monica, CA |
| McKesson General Medical Corp. | Elkridge, MD |
| School Health Supply | Hanover Park, IL |
| Worldcare Medical Distributors | Owings Mills, MD |

Description:

To establish the annual price agreement for first aid supplies with bid specifications that include 171 items approved for use in the health services program in Baltimore County Public Schools

Recommendation:

Award of contract is recommended to:

| | |
|--------------------------------|------------------|
| Cardinal Health | McGraw Park, IL |
| Collins Sports Medicine | Raynham, MA |
| Henry Schein, Inc. | Melville, NY |
| Livingston, Stern,& Associates | Santa Monica, CA |
| McKesson General Medical Corp. | Elkridge, MD |
| School Health Supply | Hanover Park, IL |
| Worldcare Medical Distributors | Owings Mills, MD |

Responsible school or office: Health Services

Contact person: Deborah Somerville

Funding source: Operating Budget

h. Contract: eCatalog -- Handwriting Materials
Contract #: MWE-808-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/08 (tentative)
Estimated annual award value: \$40,000
Estimated total award value: \$80,000

Bid issued: February 10, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 18
No. of no-bids received: 0
No. of bids received: 1

Zaner-Bloser, Inc.

Columbus, OH

Description:

A bid for the annual price agreement for the handwriting materials--bid specification includes 81 items approved for use in the schools.

Recommendation:

Recommendation of award of contract to:

Zaner-Bloser, Inc.

Columbus, OH

Responsible school or office:

Office of Elementary Programs

Contact person:

Kathleen M. McMahan

Funding source:

Operating Budget

i. Contract: eCatalog – Instructional Material for Technology Education
Contract #: MBU-580-06

Term: 1 year **Extension:** 0 **Contract Ending Date:** 5/31/07 (tentative)
Estimated annual award value: \$150,000
Estimated total award value: \$150,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 55
No. of no-bids received: 1
No. of bids received: 6

| | |
|---------------------------|---------------|
| Eric Arman | Oakland, CA |
| Kunz, Inc. | Baltimore, MD |
| Metco Supply, Inc. | Leechburg, PA |
| Paxton Patterson, LLC | Chicago, IL |
| Pikesville Lumber Company | Baltimore, MD |
| Pitsco | Pittsburg, KS |

Description:

To procure annual price agreements for instructional materials for technology education that includes 642 items approved for use in schools.

Recommendation:

Award of contract is recommended to:

| | |
|---------------------------|---------------|
| Eric Arman | Oakland , CA |
| Kunz, Inc. | Baltimore, MD |
| Metco Supply, Inc. | Leechburg, PA |
| Paxton Patterson, LLC | Chicago, IL |
| Pikesville Lumber Company | Baltimore, MD |
| Pitsco | Pittsburg, KS |

Responsible school or office: Career and Technology Education

Contact person: George Tweed

Funding source: Operating Budget

j. Contract: eCatalog – Instrumental Music Supplies
Contract #: MBU-578-06

Term: 1 year **Extension:** 0 **Contract Ending Date:** 5/31/07 (tentative)
Estimated annual award value: \$50,000
Estimated total award value: \$50,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 42
No. of no-bids received: 0
No. of bids received: 4

| | |
|-------------------------------------|----------------|
| Brass Arts, Limited | Baltimore, MD |
| Cascio Interstate Music | New Berlin, WI |
| KYR Music, LL | Chino, CA |
| Washington Music Sales Center, Inc. | Wheaton, MD |

Description:

To procure annual price agreements for instrumental music supplies that includes 50 items approved for use in schools.

Recommendation:

Award of contract is recommended to:

| | |
|-------------------------------------|----------------|
| Brass Arts, Limited | Baltimore, MD |
| Cascio Interstate Music | New Berlin, WI |
| KYR Music, LL | Chino, CA |
| Washington Music Sales Center, Inc. | Wheaton, MD |

Responsible school or office: Department of Elementary Programs

Contact person: Jamie M. Tucker

Funding source: Operating Budget

k. Contract: eCatalog – Interscholastic Athletic Equipment and Supplies
Contract #: JNI-724-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/30/08 (tentative)
Estimated annual award value: \$125,000
Estimated total award value: \$250,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 61
No. of no-bids received: 0
No. of bids received: 14

Various vendors from various locations.

Description:

To establish the annual price agreement for interscholastic athletic equipment and supplies with bid specifications that includes 430 items approved for use in the interscholastic athletic program in the secondary schools.

Recommendation:

Award of contract is recommended to:

Various vendors

Responsible school or office: Athletics
Contact person: Ron Belinko
Funding source: Operating Budget

I. Contract: eCatalog – Interscholastic Football Equipment and Supplies
Contract #: JNI-725-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/30/08 (tentative)
Estimated annual award value: \$110,000
Estimated total award value: \$220,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 56
No. of no-bids received: 0
No. of bids received: 10

| | |
|---------------------------------|-----------------------|
| Aluminum Athletic Equipment Co. | West Conshohocken, PA |
| Anaconda Sports | Kingston, NY |
| Collins Sports Medicine | Raynham, MA |
| Henry Schein, Inc. | Melville, NY |
| Marlow Sports | Forestville, MD |
| Marty Gilman | Gilman, CT |
| Passon's- Sports Supply Group | Jenkintown, PA |
| Replay Sports | Baltimore, MD |
| Sports Stop, Inc. | Butler, MD |
| Sportsman's | Johnstown, PA |

Description:

To establish the annual price agreement for interscholastic football equipment and supplies with bid specifications that includes 191 items approved for use in the interscholastic football program in the secondary schools.

Recommendation:

| | |
|---------------------------------|-----------------------|
| Aluminum Athletic Equipment Co. | West Conshohocken, PA |
| Anaconda Sports | Kingston, NY |
| Collins Sports Medicine | Raynham, MA |
| Henry Schein, Inc. | Melville, NY |
| Marlow Sports | Forestville, MD |
| Marty Gilman | Gilman, CT |
| Passon's- Sports Supply Group | Jenkintown, PA |
| Replay Sports | Baltimore, MD |
| Sports Stop, Inc. | Butler, MD |
| Sportsman's | Johnstown, PA |

Responsible school or office: Athletics

Contact person: Ron Belinko

Funding source: Operating Budget

m. Contract: eCatalog -- Library Instructional Media
Contract #: MWE-804-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/08 (tentative)
Estimated annual award value: \$ 67,000
Estimated total award value: \$134,000

Bid issued: February 10, 2006
Pre-bid meeting date: None
Due date: March 14, 2006
No. of vendors issued to: 66
No. of no-bids received: 6
No. of bids received: 5

| | |
|-----------------------|----------------|
| Bull Frog Films, Inc | Oley, PA |
| Clearvue Media | Chicago, IL |
| Kunz, Inc. | Baltimore, MD |
| Mackin Library Media | Burnsville, MN |
| SVE & Churchill Media | Chicago, IL |

Description:

A bid for the annual price agreement for the library instructional media--bid specification includes 190 items approved for use in schools.

Recommendation:

Recommendation of award of contract to:

| | |
|-----------------------|----------------|
| Bull Frog Films, Inc. | Oley, PA |
| Clearvue Media | Chicago, IL |
| Kunz, Inc. | Baltimore, MD |
| Mackin Library Media | Burnsville, MN |
| SVE & Churchill Media | Chicago, IL |

Responsible school or office: Office of Library Instructional Services

Contact person: Della Curtis

Funding source: Operating Budget

n. **Contract:** eCatalog -- Math Supplies
 Contract #: PCR-235-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$125,000
Estimated total award value: \$250,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 16
No. of no-bids received: 1
No. of bids received: 4

| | |
|-------------------------------------|------------------|
| D&H Distributing Co., Inc. | Harrisburg, PA |
| ETA/Cuisenaire, Inc. | Vernon Hills, IL |
| Kunz, Inc. | Baltimore, MD |
| Vernier Software & Technology, Inc. | Beaverton, OR |

Description:

To establish sources for 130 math supply items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|-------------------------------------|------------------|
| D&H Distributing Co., Inc. | Harrisburg, PA |
| ETA/Cuisenaire, Inc. | Vernon Hills, IL |
| Kunz, Inc. | Baltimore, MD |
| Vernier Software & Technology, Inc. | Beaverton, OR |

Responsible school or office: Mathematics

Contact person: Patricia Baltzley

Funding source: Operating Budget

- o. Contract:** eCatalog – Medications
Contract #: JNI-728-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/30/08 (tentative)
Estimated annual award value: \$ 80,000
Estimated total award value: \$160,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 44
No. of no-bids received: 0
No. of bids received: 4

| | |
|--------------------------------|------------------|
| Cardinal Health | McGraw Park, IL |
| Henry Schein, Inc. | Melville, NY |
| Livingston, Stern & Associates | Santa Monica, CA |
| McKesson General Medical Corp. | Elkridge, MD |

Description:

To establish the annual price agreement for medications with bid specifications that includes 66 items approved for use in the health services program in Baltimore County Public Schools.

Recommendation:

Award of contract is recommended to:

| | |
|--------------------------------|------------------|
| Cardinal Health | McGraw Park, IL |
| Henry Schein, Inc. | Melville, NY |
| Livingston, Stern & Associates | Santa Monica, CA |
| McKesson General Medical Corp. | Elkridge, MD |

Responsible school or office: Health Services

Contact person: Deborah Somerville

Funding source: Operating Budget

p. Contract: eCatalog – Physical Education Equipment and Supplies
Contract #: JNI-726-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/30/08 (tentative)
Estimated annual award value: \$150,000
Estimated total award value: \$300,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 98
No. of no-bids received: 0
No. of bids received: 12

Various vendors from various locations.

Description:

To establish the annual price agreement for physical education equipment and supplies with bid specifications that includes 1,073 items approved for use in the physical education services program in Baltimore County Public Schools.

Recommendation:

Award of contract is recommended to:

Various vendors

Responsible school or office: Physical Education, Health and Dance

Contact person: Sarajane Quinn

Funding source: Operating Budget

q. Contract: eCatalog -- Science Supplies
Contract #: PCR-234-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual award value: \$225,000
Estimated total award value: \$450,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 26
No. of no-bids received: 0
No. of bids received: 8

| | |
|---|--------------------|
| Benz Microscope Optics Center, Inc. | Ann Arbor, MI |
| Connecticut Valley Biological Co., Inc. | Southampton, MA |
| D&H Distributing Co., Inc. | Harrisburg, PA |
| Edvotek | Washington, DC |
| Fisher Science Education, Inc. | Hanover Park, IL |
| Frey Scientific Co. | Mansfield, OH |
| Para Scientific, Inc. | Fairless Hills, PA |
| Science Kit, LLC. | Tonawanda, NY |

Description:

To establish sources for 1,800 science supply items used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

| | |
|---|--------------------|
| Benz Microscope Optics Center, Inc. | Ann Arbor, MI |
| Connecticut Valley Biological Co., Inc. | Southampton, MA |
| D&H Distributing Co., Inc. | Harrisburg, PA |
| Edvotek | Washington, DC |
| Fisher Science Education, Inc. | Hanover Park, IL |
| Frey Scientific Co. | Mansfield, OH |
| Para Scientific, Inc. | Fairless Hills, PA |
| Science Kit, LLC. | Tonawanda, NY |

Responsible school or office: Science

Contact person: George Newberry

Funding source: Operating Budget

r. **Contract:** eCatalog -- Secondary Media
 Contract #: MWE-806-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/08 (tentative)
Estimated annual award value: \$48,000
Estimated total award value: \$96,000

Bid issued: February 10, 2006
Pre-bid meeting date: None
Due date: March 14, 2006
No. of vendors issued to: 179
No. of no-bids received: 3
No. of bids received: 6

| | |
|-----------------------------|------------------------|
| Barron's Educational Series | Hauppauge, NY |
| Harcourt Achieve | Austin, TX |
| Kunz, Inc. | Baltimore, MD |
| Nystrom | Chicago, IL |
| Pearson/Prentice Hall | Upper Saddle River, NJ |
| Perma-Bound Books | Jacksonville , IL |

Description:

A bid for the annual price agreement for the secondary media supplies--bid specification includes 1,769 items approved for use in schools.

Recommendation:

Recommendation of award of contract to:

| | |
|-----------------------------|------------------------|
| Barron's Educational Series | Hauppauge, NY |
| Harcourt Achieve | Austin, TX |
| Kunz, Inc. | Baltimore, MD |
| Nystrom | Chicago, IL |
| Pearson/Prentice Hall | Upper Saddle River, NJ |
| Perma-Bound Books | Jacksonville , IL |

Responsible school or office: Office of Elementary Programs

Contact person: Kathleen M. McMahon

Funding source: Operating Budget

s. **Contract:** eCatalog -- Special Education Instruction Media
 Contract #: MWE-807-06

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/08 (tentative)
Estimated annual award value: \$26,000
Estimated total award value: \$52,000

Bid issued: February 10, 2006
Pre-bid meeting date: None
Due date: March 14, 2006
No. of vendors issued to: 160
No. of no-bids received: 5
No. of bids received: 1

Kunz, Inc

Baltimore, MD

Description:

A bid for the annual price agreement for the special education media supplies--bid specification includes 134 items approved for use in schools.

Recommendation:

Recommendation of award of contract to:

Kunz, Inc.

Baltimore, MD

Responsible school or office:

Office of Special Education

Contact person:

Judith E. Glass

Funding source:

Operating Budget

t. **Contract:** eCatalog -- Textbooks--Elementary School
 Contract #: JMI-621-06

Term: 1 year **Extension:** NA **Contract Ending Date:** 6/30/07 (tentative)
Estimated total award value: \$762,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 16, 2006
No. of vendors issued to: 200
No. of no-bids received: 3
No. of bids received: 30

Various vendors from various locations

Description:

Pricing for 7,540 line items that are used in the curriculum. The textbooks are ordered on an as-needed basis by individual schools or the various curriculum offices.

Recommendation:

Recommendation of award to:

Numerous publishers and vendors

Responsible school or office: Office of Elementary Programs

Contact person: Kathleen McMahan

Funding source: Operating Budget

u. Contract: eCatalogs -- Textbooks--Middle School
Contract #: JMI-622-06

Term: 1 year **Extension:** NA **Contract Ending Date:** 6/30/07 (tentative)
Estimated total award value: \$340,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 16, 2006
No. of vendors issued to: 209
No. of no-bids received: 1
No. of bids received: 27

Various vendors from various locations

Description:

Pricing for 2,497 line items that are used in the curriculum. The textbooks are ordered on an as-needed basis by individual schools or the various curriculum offices.

Recommendation:

Recommendation of award to:

Numerous publishers and vendors

Responsible school or office: Office of Secondary Programs

Contact person: H.B Lantz

Funding source: Operating Budget

v. **Contract:** eCatalogs -- Textbooks--High School
 Contract #: JMI-623-06

Term: 1 year **Extension:** NA **Contract Ending Date:** 6/30/07 (tentative)
Estimated total award value: \$481,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 16, 2006
No. of vendors issued to: 205
No. of no-bids received: 3
No. of bids received: 20

Various vendors from various locations

Description:

Pricing for 3,754 line items that are used in the curriculum. The textbooks are ordered on an as-needed basis by individual schools or the various curriculum offices.

Recommendation:

Recommendation of award to:

Numerous publishers and vendors

Responsible school or office: Office of Secondary Programs

Contact person: H.B. Lantz

Funding source: Operating Budget

w. **Contract:** eCatalog -- Textbooks--Special Education School
Contract #: JMI-624-06

Term: 1 year **Extension:** NA **Contract Ending Date:** 6/30/07 (tentative)
Estimated total award value: \$25,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 16, 2006
No. of vendors issued to: 179
No. of no-bids received: 6
No. of bids received: 9

| | |
|---|-----------------------|
| Academic Book Services, Inc. | Cartersville, GA |
| Budgettext Corporation | Fayetteville, AR |
| EBAC Inc. | Stone Mountain, GA |
| Follett Educational Services, Inc. | Woodridge, IL |
| Follett Library Resources, Inc. | McHenry, IL |
| Harcourt Achieve, Inc. | Austin, TX |
| Pearson Prentice Hall | Upper Saddle Rive, NJ |
| Perma-Bound Books/Hertzberg-New Method, Inc. | Jacksonville, FL |

Description:

Pricing for 918 line items that are used in the curriculum. The textbooks are ordered on an as-needed basis by individual schools or the various curriculum offices.

Recommendation:

Recommendation of award to:

| | |
|---|-----------------------|
| Academic Book Services, Inc. | Cartersville, GA |
| Budgettext Corporation | Fayetteville, AR |
| EBAC Inc. | Stone Mountain, GA |
| Follett Educational Services, Inc. | Woodridge, IL |
| Follett Library Resources, Inc. | McHenry, IL |
| Harcourt Achieve, Inc. | Austin, TX |
| Pearson Prentice Hall | Upper Saddle Rive, NJ |
| Perma-Bound Books/Hertzberg-New Method, Inc. | Jacksonville, FL |

Responsible school or office: Office of Special Education

Contact person: Judith Glass

Funding source: Operating Budget

x. **Contract:** eCatalog – Unique Office Supplies
Contract #: MBU-581-06

Term: 1 year **Extension:** 0 **Contract Ending Date:** 5/31/07 (tentative)
Estimated annual award value: \$200,000
Estimated total award value: \$200,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 76
No. of no-bids received: 0
No. of bids received: 3

Duplicator Sales Co., Inc. Towson, MD
Reliable Reproduction Supply, Inc. Baltimore, MD
Windtree Enterprises, Inc. Pompano Beach, FL

Description:

To procure annual price agreements for unique office supplies that include 120 items approved for use in schools.

Recommendation:

Award of contract is recommended to:

Duplicator Sales Co., Inc. Towson, MD
Reliable Reproduction Supply, Inc. Baltimore, MD
Windtree Enterprises, Inc. Pompano Beach, FL

Responsible school or office: BCPS Office of Purchasing

Contact person: Richard Gay

Funding source: Operating Budget

y. **Contract:** eCatalog – Vocal Music Supplies
 Contract #: MBU-579-06

Term: 1 year **Extension:** 0 **Contract Ending Date:** 5/31/07 (tentative)
Estimated annual award value: \$80,000
Estimated total award value: \$80,000

Bid issued: February 9, 2006
Pre-bid meeting date: NA
Due date: March 14, 2006
No. of vendors issued to: 46
No. of no-bids received: 0
No. of bids received: 7

| | |
|-------------------------------------|---------------|
| Cascio Interstate Music | Dover, NJ |
| Rhythm Band Instrument, Inc. | Ft Worth, TX |
| Peripole-Bergerault, Inc. | Salem, OR |
| KYR Music, LLC | Chino, CA |
| Kunz Music | Baltimore, MD |
| Wenger Corporation | Owatonna, MN |
| Washington Music Sales Center, Inc. | Wheaton, MD |

Description:

For vocal music supplies that includes 260 items approved for use in schools.

Recommendation:

Award of contract is recommended to:

| | |
|-------------------------------------|---------------|
| Cascio Interstate Music | Dover, NJ |
| Rhythm Band Instrument, Inc. | Ft. Worth, TX |
| Peripole-Bergerault, Inc. | Salem, OR |
| KYR Music, LLC | Chino, CA |
| Kunz Music | Baltimore, MD |
| Wenger Corporation | Owatonna, MN |
| Washington Music Sales Center, Inc. | Wheaton, MD |

Responsible school or office: Department of Elementary Programs

Contact person: Jamie M. Tucker

Funding source: Operating Budget

5. Contract: Ball Diamond Mix
Contract #: JMI-643-06
(Baltimore County Government #205589/42694)

Term: 1 year **Extension:** 4 year **Contract Ending Date:** 10/16/10 (tentative)
Estimated annual award value: \$ 30,000
Estimated total award value: \$150,000

Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of no-bids received: NA
No. of bids received: NA

Description:

To participate in the Baltimore County solicitation for ball diamond mix that was awarded on October 17, 2005. Delivery will be made to various locations on an as-needed basis.

Recommendation:

Recommendation of award to:

Turf & Dirt, Inc.

Eldersburg, MD

Responsible school or office:

Office of Grounds

Contact person:

Roland Nickoles

Funding source:

Operating Budget

6. Contract: Floor Care Products
Contract #: MBU-590-06

Term: 3 year **Extension:** 2 year **Contract Ending Date:** 12/31/11 (tentative)
Estimated annual award value: \$ 300,000
Estimated total award value: \$1,500,000

Bid issued: February 2, 2006
Pre-bid meeting date: February 16, 2006
Due date: February 23, 2006
No. of vendors issued to: 26
No. of no-bids received: 0
No. of bids received: 12

| | |
|-------------------------------|----------------|
| Leonard Paper Co. | Baltimore, MD |
| Ecolab | St. Paul, MN |
| Laniado Wholesale | Rockville, MD |
| Zep Manufacturing | Elkridge, MD |
| IPAX Cleanoel, Inc. | Detroit, MI |
| City Group, Inc. | Jessup, MD |
| National Supply Co. | Beltsville, MD |
| Sterling Chemical Co. | Timonium, MD |
| Superior Supply, LTD | Baltimore, MD |
| Acme Paper & Supply Co., Inc. | Savage, MD |
| W.W. Grainger, Inc. | Timonium, MD |
| Fitch Co. | Baltimore, MD |

Description:

To provide required floor care products including chemically compatible systems made up of finishers, strippers, restorers/rejuvenators, cleaners, and mop treatments as well as individual products currently in use, moving toward the phase-out of non-green seal products.

Recommendation:

Award of contract is recommended to:

| | |
|---------------------------|---------------|
| Sterling Chemical Company | Timonium, MD |
| Leonard Paper Company | Baltimore, MD |
| Superior Supply, LTD | Baltimore, MD |
| Laniado Wholesale | Rockville, MD |

Responsible school or office: Office of Operations

Contact person: John Damron

Funding source: Operating Budget

7. **Contract:** Software: Course Scheduling
 Contract #: JMI-603-06

Term: 15 years **Extension:** NA **Contract Ending Date:** 6/30/16 (tentative)
Estimated total award value: \$366,362 (software license, implementation and training)
Renewed annually for: \$ 34,440 (software maintenance and support)

Bid issued: September 8, 2005
Pre-bid meeting date: September 22, 2005
Due date: February 24, 2006
No. of vendors issued to: 5
No. of no-bids received: 0
No. of bids received: 3

| | |
|------------------------|----------------|
| Ace Software, LLC | Grove City, OH |
| ExLogica, Inc. | Lakewood, CO |
| Pearson School systems | Wayne, PA |

Description:

This software will efficiently manage the process of scheduling courses, rooms, teachers, and students for middle and high schools. The software will integrate with the current custom-built student information system. The software supports the management of a web-based enterprise solution that is accessible at local sites for teachers, school-based administrators, central office administrators, and system administrators through the BCPS Intranet.

Recommendation:

Award of contract is recommended to:

| | |
|----------------|--------------|
| ExLogica, Inc. | Lakewood, CO |
|----------------|--------------|

Responsible school or office: Office of Student Data

Contact person: Frank Curnoles

Funding source: Operating Budget

8. Contract: Tires
Contract #: PCR-244-06 (State of MD #001B6900053)

Term: 3 month **Extension:** 1 year **Contract Ending Date:** 7/27/07 (tentative)
Estimated annual award value: \$275,000
Estimated total award value: \$344,000

Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of no-bids received: NA
No. of bids received: NA

Description:

To participate in the state contract for the purchase of tires for our fleet of vehicles. Prices are determined on a fixed discount list. Delivery is through regional Goodyear authorized service facilities.

Recommendation:

Award of contract is recommended to:

Goodyear Tire & Rubber Co., Inc. Akron, OH

Responsible school or office: Office of Transportation

Contact person: Wayne Hopkins

Funding source: Operating Budget

10. Contract Modification: Additional Design Services – Holabird Middle School

Contract #: JMI-651-05

| | | |
|---------------------------------------|----------------------|---------------------------------|
| Term: NA | Extension: NA | Contract Ending Date: NA |
| Estimated annual award value: | | \$761,558 |
| Estimated modification amount: | | 7,408 |
| Estimated total award value: | | \$768,966 |

| | |
|----------------------------------|----|
| 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 24, 2005, the Board of Education approved a negotiated fee with Kibart, Inc. to provide design, bidding, and construction administration services associated with the systemic renovation project at Holabird Middle School.

During the final design effort, the Department of Physical Facilities requested additional design services for instructional technology, voice/data, fire alarm and public address systems, and electrical power to county-owned relocatable classroom units. Kibart, Inc. has provided a cost proposal based on a scope of work requested by BCPS in the amount of \$7,408 to provide work beyond the original scope of service.

Recommendation:

Award of contract modification is recommended to:

Kibart, Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

12. Contract Modification: Additional Design Services – Woodlawn Middle School

Contract #: JMI-651-05

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$831,308
Estimated modification amount: 5,290
Estimated total award value: \$836,598

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 24, 2005, the Board of Education approved a negotiated fee with Grieves, Worrall, Wright & O’Hatnick, Inc. (GWWO) to provide design, bidding, and construction administration services associated with the systemic renovation project at Woodlawn Middle School.

During the final design effort, the Department of Physical Facilities requested additional design services for the instructional technology, voice/data, fire alarm and public address systems, and electrical power to state and county-owned relocatable classroom units. Grieves, Worrall, Wright & O’Hatnick, Inc. (GWWO) has provided a cost proposal based on a scope of work requested by BCPS in the amount of \$5,290 to provide work beyond the original scope of service.

Recommendation:

Award of contract modification is recommended to:

Grieves, Worrall, Wright & O’Hatnick, Baltimore, MD
Inc. (GWWO)

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

13. Contract: ADA Restroom Upgrades – Glyndon Elementary School

Contract #: PCR-227-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$128,078
Estimated modification amount: 12,807
Estimated total award value: \$140,885

Bid issued: February 16, 2006
Pre-bid meeting date: March 1, 2006
Due date: March 16, 2006
No. of vendors issued to: 2
No. of bids received: 2
No. of no-bids received: 0

Description:

This project consists of ADA modifications to restrooms including two restrooms for student use, one for the faculty, and one set for Baltimore County Department of Recreation and Parks. This includes demolition of existing fixtures, toilet compartments, accessories, doors, and finishes.

Recommendation:

Award of contract is recommended to:

JLN Construction Services, LLC Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

Contract: ADA Restroom Upgrades – Glyndon Elementary School
Contract #: PCR-227-06

| | Bidders' Names | |
|--|--------------------------------|--------------------------------|
| | JLN Construction Services, LLC | Jerry DeBar Construction, Inc. |
| Base Bid | \$62,578 | \$108,000 |
| Alternate 1: Provide all work associated with the one set of gang restrooms, boys and girls (2 student restrooms) as indicated in contract documents 2/D-1 and 2/A-1 | 43,500 | 42,350 |
| Alternate 2: Provide all work associated with one set of gang restrooms, boys and girls (2 students restrooms) as indicated in contract documents 4/D-1 and 4/A-1 | 22,000 | 65,000 |
| Total | \$128,078 | \$215,350 |

Contract: Construction of New Walk-in Freezers/Refrigerator and Refrigerator Conversion – Golden Ring Middle School, Perry Hall Middle School, and Loch Raven High School
Contract #: PCR-239-06

| | Bidders' Names | |
|--|---------------------|-----------|
| | Chilmar Corporation | Most Inc. |
| Item 1 Base Bid at Golden Ring Middle School | \$139,800 | \$152,169 |
| Item 2 Base Bid at Perry Hall Middle School | 114,600 | 122,000 |
| Item 3 Base Bid at Loch Raven High School | 109,000 | 119,702 |
| Total | \$363,400 | \$393,871 |

15. Contract: Construction of a Two-Bay Vehicle Maintenance Building –
Kenwood Bus Facility

Contract #: PCR-221-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$397,500
Estimated modification amount: 39,750
Estimated total award value: \$437,250

Bid issued: January 5, 2006
Pre-bid meeting date: January 19, 2006
Due date: March 28, 2006
No. of vendors issued to: 3
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of constructing a two-bay garage for bus maintenance and supporting tool storage, offices, and restrooms. This building will be one-story metal building construction.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction, Inc. Reisterstown, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

Contract: Construction of a Two-Bay Vehicle Maintenance Building –
 Kenwood Bus Facility
 Contract #: PCR-221-06

| | Bidders' Names | | |
|---|-----------------------------------|-------------------------------|-----------------------------|
| | Jerry DeBar Construction, Inc. | North Point Builders, Inc. | Orfanos Contractors Inc. |
| Base Bid | \$391,000 | \$453,800 | \$466,000 |
| Alternate #1 Add: Furnish and install electric motor operators on four sectional overhead doors with a three-button remote control station for each door; location of door operators as recommended by operator manufacturer. Refer to Drawings A-1, E-1 and E-2 and Division 8, Section "Sectional Overhead Doors" for work of this alternate. | 6,500 | 4,000 | 6,600 |
| Total | \$397,500 | \$457,800 | \$472,600 |

16. Contract: Construction of New Walk-in Freezers/Refrigerators and Refrigerator Conversion – Middle River Middle School, Stemmers Run Middle School, and Patapsco High School
Contract #: PCR-240-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$352,400
Estimated modification amount: 35,240
Estimated total award value: \$387,640

Bid issued: March 9, 2006
Pre-bid meeting date: March 15, 2006
Due date: March 30, 2006
No. of vendors issued to: 2
No. of bids received: 1
No. of no-bids received: 0

Description:

Provide required modifications to existing kitchen areas to accommodate new equipment per plans and specifications. New equipment will include walk-in freezers, sinks, hot water boosters, and shelving. Also included are minor space-related configuration modifications to meet updated code requirements. The acceptance of Alternates 2.1 and 3.1 is also recommended.

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, PE

Funding source: Capital Budget

Contract: Construction of New Walk-in Freezers/Refrigerators and Refrigerator Conversion – Middle River Middle School, Stemmers Run Middle School, and Patapsco High School
Contract #: PCR-240-06

| | Bidders' Names |
|--|---------------------------|
| | Chilmar Corporation, Inc. |
| Item 1 Base Bid Middle River Middle | \$108,800 |
| Item 2 Base Bid Stemmers Run Middle | 116,800 |
| Item 3 Base Bid Patapsco High School | 118,000 |
| Alternate 2.1 Stemmers Run Middle School - Remove shelving in storage room and replace with plastic shelving | 8,800 |
| Alternate 3.1 Patapsco High School - Remove wall-in tray return and provide larger freezer | 0 |
| Total | \$352,400 |

17. Contract: Construction of New Walk-in Freezers/Refrigerators and Refrigerator Conversion at Owings Mills High School
Catonsville Middle School, and Western School of Technology
Contract #: PCR-238-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$381,900
Estimated modification amount: 38,190
Estimated total award value: \$420,090

Bid issued: March 9, 2006
Pre-bid meeting date: March 16, 2006
Due date: March 30, 2006
No. of vendors issued to: 2
No. of bids received: 3
No. of no-bids received: 0

Description:

Provide required modifications to existing kitchen areas to accommodate new equipment per plans and specifications. New equipment will include walk-in freezers, sinks, hot water boosters, and shelving. Also included are minor space-related configuration modifications to meet updated code requirements. Installation of a new walk-in refrigerator is included in Alternate #1.1 for Owings Mills High School.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction, Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

| | Bidders' Names | | |
|--|--------------------------------|---------------------------|-------------------|
| | Jerry DeBar Construction, Inc. | Chilmar Corporation, Inc. | Most Incorporated |
| Item 1-Base Bid (Owings Mills High School) | \$105,400 | \$115,800 | \$127,063 |
| Item 2-Base Bid (Catonsville Middle School) | 114,200 | 125,800 | 141,526 |
| Item 3-Base Bid (Western School of Technology) | 119,300 | 138,800 | 137,711 |
| Alternate #1.1 Add: | 43,000 | 32,000 | 25,572 |
| Total | \$381,900 | \$412,400 | \$431,872 |

18. Contract: ADA Restroom Upgrades – Powhatan Elementary School
Contract #: PCR-228-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$189,900
Estimated modification amount: 18,990
Estimated total award value: \$208,890

Bid issued: February 23, 2006
Pre-bid meeting date: March 08, 2006
Due date: March 30, 2006
No. of vendors issued to: 3
No. of bids received: 1
No. of no-bids received: 0

Description:

This project consists of ADA modifications for two sets of student restrooms and the installation of two water coolers. This includes demolition of existing fixtures, toilet compartments, accessories, doors, and finishes.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital Budget

| | Bidders' Name |
|----------|-------------------------------|
| | Jerry DeBar Construction Inc. |
| Base Bid | \$189,900 |
| Total | \$189,900 |