

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** February 13, 2007

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

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

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

**ORIGINATOR:** J. Robert Haines, Esq., Deputy Superintendent

**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.

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See the attached list of contract recommendations presented for consideration by the Board of Education of Baltimore County.

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts  
Board Exhibit – February 13, 2007**

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

- 1. Contract Assignment:** Rebinding of Textbooks  
**Contract #:** JNI-706-05

**Term:** NA                              **Extension:** NA    **Contract Ending Date:** 7/30/08  
**Estimated annual award value:** NA  
**Estimated total award value:** NA

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

**Description:**

The Board previously awarded the bid for rebinding of textbooks to Shenandoah Valley Bindery, LLC. On January 8, 2007, Baltimore County Public Schools was notified that, effective January 1, 2007, the H-F Group had acquired the assets of Shenandoah Valley Bindery, LLC. Pursuant to the original contract, this assignment requires the written approval of the Board of Education. All current terms and conditions remain in effect.

**Recommendation:**

Award of contract assignment is recommended to:

The H-F Group                              Petersburg, VA

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

**Contact person:**                              Jack Nichols

**Funding source:**                              Operating budget

**2. Contract:** Maryland's Tomorrow/AdvancePath Academy  
**Contract #:** RGA-120-07

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 6/30/12  
**Estimated annual award value:** \$ 762,681  
**Estimated total award value:** \$3,813,405

**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:**

Maryland's Tomorrow/AdvancePath Academy is a new alternative program, part of the Continuum of Alternative Programs, which partners with AdvancePath Academics to operate in-school academies to educate, recover, and graduate at-risk youth ages 14-18. Unlike a traditional high school classroom, teachers in the academy work with a caseload of students to support each student's journey to earning his or her high school diploma.

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

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

This contract covers the following areas:

1. Complete furnishing of a 3,000 square foot modular classroom provided by BCPS.
  - Furniture for staff and students
  - Computers for staff and students
  - All copiers, servers, and office products
  - Any upgrades to the modular unit such as carpeting, window finishes, etc.
2. A completely aligned digital curriculum for all courses needed for graduation, as well as courses to provide multiple learning paths to graduation including:
  - All software licenses and leases
  - All management programs
  - All upgrades to software necessary to run such software
3. Training of BCPS staff in the methods, products, and delivery of the programs of AdvancePath Academics:

- Training of lead teachers
  - Training of all teachers and instructional aide in the program on the philosophy of the academy, the software, and the procedures of a quality implementation of the program
  - Training of the registrar to manage all record keeping
  - Training of Chesapeake High School staff on the methods and how the academy will support the school's improvement plan
4. Monitoring of the Academy for fidelity of implementation of the AdvancePath program by:
    - Providing direct supervision for all staff members by AdvancePath Academics personnel
    - Provide BCPS with data on the center and all students in the center
    - Be compensated on a formula that is based on student attendance and success
  5. Additionally, under this contract AdvancePath Academics will make available to Chesapeake High School their HSA software for 300 students (not in the academy) in the area of Algebra 1, Biology, Government, and English 10.
    - Training will be provided to Chesapeake High School teachers in the use of the AdvancePath computer programs
    - Students will have access to this preparation program free of charge

**Recommendation:**

Award of contract is recommended to:

AdvancePath Academics, Inc.                      San Francisco, CA

**Responsible school or office:**                      Student Support Services Alternate Programs  
Chesapeake High School

**Contact person:**                                      Dale R. Rauenzahn

**Funding source:**                                      Operating budget

**3. Contract:** Baltimore County Public Schools (BCPS) Principals' Academy  
**Contract #:** RGA-119-07

**Term:** 6 months    **Extension:** 0    **Contract Ending Date:** 6/30/07  
**Estimated annual award value:** \$65,000  
**Estimated total award value:** \$65,000

**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:**

This contract consists of the use of guest and meeting room rentals, audio visual equipment, and meals for the Principals' Academy June 24-27, 2007.

**Recommendation:**

Award of contract is recommended to:

Rocky Gap Lodge

Flintstone, Maryland

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Arlene K. Fleischmann

**Funding source:**

Operating budget

**4. Contract:** Custodial Cleaning Chemicals  
**Contract #:** JMI-616-07

**Term:** 5 years    **Extension:** 0    **Contract Ending Date:** 12/31/11  
**Estimated annual award value:** \$ 90,000  
**Estimated total award value:** \$450,000

**Bid issued:** November 2, 2006  
**Pre-bid meeting date:** NA  
**Due date:** November 17, 2006  
**No. of vendors issued to:** 25  
**No. of no-bids received:** 2  
**No. of bids received:** 11

Acme Paper & Supply Co, Inc.	Savage, MD
Buckeye Cleaning Center	Jessup, MD
Calico Industries, Inc.	Annapolis, MD
FPC Distribution	Elkridge, MD
Laniado Wholesale, Inc.	Rockville, MD
Leonard Paper Company	Baltimore, MD
National Supply Company	Beltsville, MD
Paidon Products	Aberdeen, MD
Sterling Chemical Company, Inc.	Timonium, MD
Superior Supply, Ltd	Baltimore, MD
Viking Janitor Supplies, Inc.	Baltimore, MD

**Description:**

This contract consists of supplying various custodial cleaning chemicals on an as-needed basis. Awards are based on the most favorable price for each item.

**Recommendation:**

Award of contract is recommended to:

Calico Industries Inc.	Annapolis, MD
Laniado Wholesale Inc.	Rockville, MD
Leonard Paper Company	Baltimore, MD
Sterling Chemical Company Inc.	Timonium, MD

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

**Contact person:** William Wingerd

**Funding source:** Operating budget

**5. Contract Door Hardware**  
**Contract #:** PCR-263-07

**Term:** 5 years    **Extension:** 0    **Contract Ending Date:** 12/31/11  
**Estimated annual award value:** \$100,000  
**Estimated total award value:** \$500,000

**Bid issued:** November 22, 2006  
**Pre-bid meeting date:** NA  
**Due date:** December 20, 2006  
**No. of vendors issued to:** 12  
**No. of no-bids received:** 0  
**No. of bids received:** 4

Accredited Lock Supply, Inc.	Secaucus, NJ
Independent Hardware, Inc.	Philadelphia, PA
Majestic Lock Company, Inc.	Elmwood Park, NJ
Taylor Security & Lock, Inc.	Gaithersburg, MD

**Description:**

This contract consists of establishing suppliers of door hardware (e.g., hinges, locksets, exit devices) for schools/offices. Awards are recommended on a percentage discount from manufactures' list prices.

**Recommendation:**

Award of contract is recommended to:

Accredited Lock Supply, Inc.	Secaucus, NJ
Independent Hardware, Inc.	Philadelphia, PA

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

**Contact person:** Dennis Elkins

**Funding source:** Operating budget

**6. Contract:** Network Access Control Products

**Contract #:** JMI-627-07 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)

**Term:** 3 years     **Extension:** 1 year     **Contract Ending Date:** 12/31/10  
**Estimated annual award value:** \$ 900,000  
**Estimated total award value:** \$3,600,000

**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:**

This contract consists of providing network access control products manufactured by Venier Networks, Inc., and procured through their authorized reseller, Fusion Network Systems. Venier Edgwall products provide comprehensive network access management by screening all devices and users as they access the network.

This contract is from the Central Susquehanna Intermediate Unit Cooperative Bidding Program. This program does not require membership and there are no fees for using the program, which operates under an agreement with the Pennsylvania Department of Education.

Baltimore County Public Schools is *piggy-backing* the Central Susquehanna Intermediate Unit Cooperative Bidding Program in accordance with Maryland state law and Board policy that allow using contracts awarded by other public agencies.

**Recommendation:**

Award of contract is recommended to:

Fusion Network Systems

Columbia, MD

**Responsible school or office:**

Office of Technology

**Contact person:**

Gary Schlimme

**Funding source:**

Operating and capital budget



**7. Contract:** Ethernet Switches/LAN Equipment

**Contract #:** JMI-628-07 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)

**Term:** 3 years      **Extension:** 1 year      **Contract Ending Date:** 12/31/10  
**Estimated annual award value:** \$ 950,000  
**Estimated total award value:** \$3,800,000

**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:**

This contract consists of providing networking equipment that will also be used in the ongoing implementation of fiber to schools and in upgrading office and school electronics as the need arises.

This contract is from the Central Susquehanna Intermediate Unit Cooperative Bidding Program. This program does not require membership and there are no fees for using the program, which operates under an agreement with the Pennsylvania Department of Education.

Baltimore County Public Schools is *piggy-backing* the Central Susquehanna Intermediate Unit Cooperative Bidding Program in accordance with Maryland state law and Board policy that allow using contracts awarded by other public agencies.

**Recommendation:**

Award of contract is recommended to:

Extreme Networks

Santa Clara, CA

**Responsible school or office:**

Office of Technology

**Contact person:**

Gary Schlimme

**Funding source:**

Operating and capital budget

**8. Contract** Paint, Interior and Exterior  
**Contract #:** PCR-258-07

**Term:** 5 years    **Extension:** 0    **Contract Ending Date:** 12/31/11  
**Estimated annual award value:** \$100,000  
**Estimated total award value:** \$500,000

**Bid issued:** November 22, 2006  
**Pre-bid meeting date:** NA  
**Due date:** December 20, 2006  
**No. of vendors issued to:** 16  
**No. of no-bids received:** 1  
**No. of bids received:** 3

Duron/Sherwin William Company	Beltsville, MD
INSL-X Products Corporation	Baltimore, MD
McCormick Paint Works Company	Rockville, MD

**Description:**

This contract consists of establishing suppliers of specific paints for the maintenance of schools/offices. Awards are recommended on a percentage discount from manufactures' list prices.

**Recommendation:**

Award of contract is recommended to:

Duron/Sherwin William Company	Beltsville, MD
INSL-X Products Corporation	Baltimore, MD
McCormick Paint Works Company	Rockville, MD

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

**Contact person:** Dennis Elkins

**Funding source:** Operating budget

**9. Contract Radon Testing**  
**Contract #:** PCR-264-07

**Term:** 1 year, 10 months    **Extension:** 0    **Contract Ending Date:** 12/31/08  
**Estimated annual award value:** \$ 90,000  
**Estimated total award value:** \$165,000

**Bid issued:** December 14, 2006  
**Pre-bid meeting date:** January 4, 2007  
**Due date:** January 16, 2007  
**No. of vendors issued to:** 7  
**No. of no-bids received:** 0  
**No. of bids received:** 4

ATC Group Services, dba ATC Associates	Columbia, MD
Bishops & Associates, Inc.	Baltimore, MD
Clampett Industries, LLC, dba EMG	Hunt Valley, MD
Jacobs Environmental, Inc.	Lutherville, MD

**Description:**

This contract consists of conducting radon sampling in approximately 5,800 locations throughout all schools. Sampling is conducted for 90 days in each location per Environmental Protection Agency's *Radon Measurements in Schools*. Sampling locations are ground floor rooms and rooms over crawl spaces. Following laboratory analysis, the award bidder will provide a report of radon results per each sampling location.

**Recommendation:**

Award of contract is recommended to:

ATC Group Services Associates,	Columbia, MD
Clampett Industries, LLC, dba EMG.	Hunt Valley, MD
Jacobs Environmental, Inc.,	Lutherville, MD

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

**Contact person:** Dennis Elkins

**Funding source:** Operating budget

**10. Contract:** Specialty Paper and Envelopes  
**Contract #:** JMI-623-07

**Term:** 5 years    **Extension:** 0    **Contract Ending Date:** 1/31/12  
**Estimated annual award value:** \$100,000  
**Estimated total award value:** \$500,000

**Bid issued:** January 4, 2007  
**Pre-bid meeting date:** NA  
**Due date:** January 18, 2007  
**No. of vendors issued to:** 8  
**No. of no-bids received:** 0  
**No. of bids received:** 4

Dunbar BankPak	Baltimore, MD
RIS The Paper House	Upper Marlboro, MD
Unisource WorldWide, Inc.	Jessup, MD
XPEDX	Hanover MD

**Description:**

This contract consists of supplying various specialty paper and envelopes on an as-needed basis. Awards are based on the most favorable percentage discount from manufacturer's list prices for each item.

**Recommendation:**

Award of contract is recommended to:

RIS The Paper House  
XPEDX

Upper Marlboro, MD  
Hanover, MD

**Responsible school or office:** Office of Copy and Printing Services

**Contact person:** Jennifer Drury

**Funding source:** Operating budget

**11. Contract:** Upgrades to Fuel Tanks  
**Contract #:** MBU-520-07

**Term:** 5 months      **Extension:** NA      **Contract Ending Date:** 8/1/07  
**Estimated annual award value:** \$416,679  
**Estimated modification amount** 41,667  
**Estimated total award value:** \$458,346

**Bid issued:** December 7, 2006  
**Pre-bid meeting date:** December 20, 2006  
**Due date:** January 4, 2007  
**No. of vendors issued to:** 3  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of upgrading fuel stations and site work associated with the removal and installation of gasoline and diesel fuel tanks at seven different locations.

**Recommendation:**

Award of contract is recommended to:

Petroleum Services, Inc.                      Baltimore, MD

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

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget

**12. Contract:** Water Treatment for Critical Systems  
**Contract #:** MWE-849-07

**Term:** 5 years    **Extension:** 2 years    **Contract Ending Date:** 1/31/14  
**Estimated annual award value:** \$ 150,000  
**Estimated total award value:** \$1,050,000

**Bid issued:** November 30, 2006  
**Pre-bid meeting date:** December 12, 2006  
**Due date:** January 4, 2007  
**No. of vendors issued to:** 5  
**No. of no-bids received:** 0  
**No. of bids received:** 2

Ecolab, Inc.	Lanham, MD
Watec Company	Baltimore, MD

**Description:**

This contract consists of testing and monitoring water systems for cooling towers and other critical systems. On-going treatment of the water is designed to protect the water system from damage. Water is tested for various disease-causing bacteria. Systems are tested monthly during operation, as well as prior to start-up.

**Recommendation:**

Award of contract is recommended to:

Ecolab, Inc.	Lanham, MD
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<b>Responsible school or office:</b>	Office of Maintenance and Grounds
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<b>Contact person:</b>	Dennis Elkins
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<b>Funding source:</b>	Operating budget
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**13. Contract Modification:** Renovations – Deer Park Middle School  
**Contract #:** PCR-212-06

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>				\$11,147,000	
<b>Estimated modification amount:</b>				445,880	
<b>Estimated total award value:</b>				\$11,592,880	

<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

On July 11, 2006, the Board approved a contract with Phillips Way, Inc., for the renovation construction of Deer Park Middle School in the amount of \$11,147,000. Along with the construction amount, the Board approved a construction contingency of \$178,230. This figure represents 1.6% of the total construction bid. The Office of Engineering and Construction would like to increase this contingency to 4% of the overall bid amount. This increase of \$267,650 will bring the contingency total to \$445,880.

**Recommendation:**

Award of contract modification is recommended to:

Phillips Way, Inc.	Finksburg, MD
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<b>Responsible school or office:</b>	Office of Engineering and Construction
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<b>Contact person:</b>	Richard H. Cassell, PE
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<b>Funding source:</b>	Capital budget
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**14. Contract Modification:** General Contractor Construction Services – Kenwood High School Addition and Technology Wing Renovation

**Contract #:** MWE-817-06

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>				\$4,598,682	
<b>Estimated modification amount:</b>			Not-to-exceed \$50,000		
<b>Estimated total award value:</b>				\$4,648,682	

<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

On March 28, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). Since that time, it was determined that a change to the roof perimeter details is needed to assure a watertight facility.

**Recommendation:**

Award of contract modification is recommended to:

James W. Ancel, Inc. (JWA)	Towson, MD
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<b>Responsible school or office:</b>	Office of Engineering and Construction
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<b>Contact person:</b>	Richard H. Cassell, PE
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<b>Funding source:</b>	Capital budget
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**15. Contract Modification:** Additional Design Services – Southwest Academy  
**Contract #:** JNI-711-06

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>				\$559,931	
<b>Estimated modification amount:</b>				5,578	
<b>Estimated total award value:</b>				\$565,509	

<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

On August 10, 2004, the Board approved a negotiated fee with KCI Technologies, Inc., to provide design, bidding, and construction administration services associated with the renovation project at Southwest Academy. The Department of Physical Facilities has requested that KCI Technologies, Inc., modify the phasing schedule for the project to reduce the total construction cost. This requires changes to both the drawings and the specifications. KCI Technologies, Inc., has provided a cost proposal in the amount of \$5,578 for the additional services.

**Recommendation:**

Award of contract modification is recommended to:

KCI Technologies, Inc.

Hunt Valley, MD

**Responsible school or office:**

Office of Engineering and Construction

**Contact person:**

Richard H. Cassell, PE

**Funding source:**

Capital budget

**16. Contract Modification:** Construction Package Site Work (2A) – Vincent Farm Elementary School

**Contract #:** MWE-843-07

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>				\$4,598,682	
<b>Estimated modification amount:</b>				400,000	
<b>Estimated total award value:</b>				\$4,998,682	

<b>Bid issued:</b>	November 9, 2006
<b>Pre-bid meeting date:</b>	November 15, 2006
<b>Due date:</b>	November 28, 2006
<b>No. of vendors issued to:</b>	12
<b>No. of bids received:</b>	Site Work (Contract 2A) 5
<b>No. of no-bids received:</b>	0

**Description:**

On December 5, 2006, the Board of Education approved a contract for the Site Work Construction Package (Contract 2A) with Melvin Benhoff Sons, Inc. Soil cementing is necessary to achieve the level of foundation base compaction and stability in order to sustain the construction schedule. A request for a \$400,000 upset limit on this additional scope of work is required. This request is in addition to the previously approved estimated contract modification amount of \$418,062.

**Recommendation:**

Award of contract modification is recommended to:

Melvin Benhoff Sons, Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Office of Engineering and Construction
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<b>Contact person:</b>	Richard H. Cassell, PE
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<b>Funding source:</b>	Capital budget
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**17. Contract:** Roof Replacement – Sparrows Point Middle/High School  
**Contract #:** MBU-537-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$2,460,118  
**Estimated modification amount:** 246,012  
**Estimated total award value:** \$2,706,130

**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 project consists of the removal of the existing roof system and the installation of approximately 149,991 square feet of a 4-ply built-up, cold coat surface and gravel roof system with a 20-year warranty.

**Recommendation:**

Award of contract is recommended to:

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

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

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget

**18. Contract:** Window Replacement – Timonium Elementary School  
**Contract #:** JNI-762-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$1,086,433  
**Estimated modification amount:** 54,322  
**Estimated total award value:** \$1,140,755

**Bid issued:** January 11, 2007  
**Pre-bid meeting date:** January 18, 2007  
**Due date:** February 1, 2007  
**No. of vendors issued to:** 11  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal and proper disposal of existing windows, window blinds and doors and installation of new windows, window blinds, and doors.

**Recommendation:**

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.      Baltimore, MD

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

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget

	Bidders' Names		
	E. Pikounis Construction Co., Inc.	Chilmar Corporation	North Point Builders, Inc.
Base Bid	\$1,086,433	\$1,147,396	\$1,168,000

**19. Contract:** Utility Service – Vincent Farm Elementary School  
**Contract #:** N/A

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$18,972  
**Estimated modification amount:**  
**Estimated total award value:** \$18,972

**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:**

A Contract with Baltimore Gas & Electric Company (BGE) is required for the utility company to install gas and electric equipment, service, and meters from the primary ports along Ebenezer Road to the proposed Vincent Farm Elementary School building.

**Recommendation:**

Award of contract is recommended to:

Baltimore Gas & Electric Company (BGE)      Baltimore, MD

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

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget