

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** March 27, 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 – March 27, 2007**

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

- 1. Contract Extension:** General School and Office Furniture and Equipment  
**Contract #:** JNI-716-03

**Term:** N/A      **Extension:** 1 year      **Contract Ending Date:** 12/31/07

**Estimated annual award value:** \$3,500,000

**Estimated total award value:** \$3,500,000

**Description:**

On March 25, 2003, the Board approved the use of a multi-year contract for furniture and equipment issued by the city of Baltimore for use by the members of the Baltimore Regional Cooperative Purchasing Committee (BRCPC). This bid, using multiple vendors, has been extended until December 31, 2007. A new bid will be issued by BRCPC this year. This extension will be used to purchase furniture, fixtures, and equipment for the Kenwood High School addition and Vincent Farm Elementary School.

**Recommendation:**

Award of contract extension is recommended to:

Multiple vendors (28)

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

**Contact person:** Richard Gay

**Funding source:** Operating and capital budget

**2. Contract Modification: Roof Repair Services**  
**Contract #: JMI-626-05**

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 12/31/09  
**Estimated annual award value:** \$150,000  
**Estimated modification amount:** 600,000  
**Estimated total award value:** \$750,000

**Description:**

On February 22, 2005, the Board approved a contract for roof repair services. Increased funding authorization is requested for repairs related to water infiltration. The contractor named as primary award bidder (KI Construction Company, Inc., Glen Burnie, Maryland) is no longer in business and has been removed from the authorized vendors. The secondary and tertiary award bidders are now the primary and secondary bidders.

**Recommendation:**

Award of contract modification is recommended to:

Primary – J & K Contracting, Inc.      Bowie, MD  
Secondary – Roofers, Inc.              Baltimore, MD

**Responsible school or office:**              Department of Physical Facilities

**Contact person:**                              Michael G. Sines

**Funding source:**                              Operating budget

**3. Contract:** Farrow 70 Surface Cleaning System  
**Contract #:** JMI-632-07

**Term:** One-time purchase    **Extension:** 0    **Contract Ending Date:** NA  
**Estimated total award value:**    \$46,000

**Bid issued:**    February 8, 2007  
**Pre-bid meeting date:**    N/A  
**Due date:**    February 23, 2007  
**No. of vendors issued to:**    2  
**No. of bids received:**    1  
**No. of no-bids received:**    0

**Description:**

This contract consists of the purchase of one Farrow 70 Surface Cleaning System to remove graffiti from a variety of outdoor surfaces. This is a mobile, self-contained unit, and the materials used are environmentally safe and contain no toxic chemicals.

**Recommendation:**

Award of contract is recommended to:

Bobcat of Baltimore, LLC

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Operating budget

**4. Contract:** Secondary Academic Intervention Model School Lease  
**Contract #:** RGA-123-07

**Term:** 20 years    **Extension:** Two 5-yr    **Contract Ending Date:** 8/31/37  
**Estimated annual award value:** \$ 970,200  
**Estimated total award value:** \$43,082,157

**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 is for the lease of a 50,400 square foot facility to be constructed per BCPS specification for use as a Secondary Academic Intervention Model (SAIM) school. The building will be located at 11640 Crossroads Circle in Baltimore County, Maryland. The total value allows for an annual increase of 3 percent for the first 20 years, and no estimate has been made for inflation in the extensions.

**Recommendation:**

Award of contract is recommended to:

St. John Properties, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Planning and Support Operations

**Contact person:**

Don Dent

**Funding source:**

Operating budget

**5. Contract:** Trucks and Vans  
**Contract #:** JMI-626-07

**Term:** 3 months **Extension:** 0 **Contract Ending Date:** 06/30/07  
**Estimated total award value:** \$1,383,168

**Bid issued:** January 18, 2007  
**Pre-bid meeting date:** January 30, 2007  
**Due date:** February 8, 2007  
**No. of vendors issued to:** 15  
**No. of bids received:** 6  
**No. of no-bids received:** 0

**Description:**

This contract consists of qualification and selection of contractor(s) to furnish and deliver current-year models of trucks and vans equipped as specified by BCPS for a firm-fixed price per vehicle. Awards of contracts are recommended to the lowest-priced bidders meeting specifications. Twenty maintenance trucks will be purchased using FY07 lease purchase funds through the Office of Transportation in the amount of \$1,076,296. The Office of Food and Nutrition Services will purchase 9 trucks in the amount of \$306,872.

**Recommendation:**

Award of contract is recommended to:

Ourisman Ford  
Penn GMC

Bethesda, MD  
Baltimore, MD

**Responsible school or office:**

Office of Transportation  
Office of Food and Nutrition Services

**Contact person:**

Linda Fitchett  
Karen Levenstein

**Funding source:**

Operating budget (lease purchase) and  
Office of Food and Nutrition Services'  
enterprise funds

**6. Resolution:** Financing of Vehicles  
**Contract #:** JN1-777-07

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 3/27/08  
**Estimated annual award value:** N/A  
**Estimated total award value:** N/A

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

**Description:**

This resolution authorizes the Superintendent to make declarations of official intent on behalf of the Board for one year in the event BCPS wishes to make expenditures before it closes on a lease-purchase financing agreement. This authorization is related to the future issuance of the tax-exempt financing. Requests to purchase specific vehicles and to enter into tax-exempt financing are brought to the Board for approval.

**Recommendation:**

Approval of resolution.

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

**Contact person:** Patrick M. Fannon

**Funding source:** N/A

**7. Contract Modification:** Systemic Renovation – Deer Park Middle Magnet School  
**Contract #:** PCR-212-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 09/15/2008  
**Estimated annual award value:** \$11,147,000  
**Estimated modification amount:** 164,453  
**Estimated total award value:** \$ 11,311,453

**Description:**

On July 11, 2006, the Board approved a contract with Phillips Way Inc., for systemic renovations of Deer Park Middle Magnet School. This contract modification is for the installation of the temporary electrical power for the trailers from the BGE transformer to the temporary modular classrooms (\$129,232), and for the purchase and installation of two electric kettles in the kitchen (\$35,221).

**Recommendation:**

Award of contract modification is recommended to:

Phillips Way, Inc.

Finksburg, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget



**8. Contract Modification:** Systemic Renovation – Holabird Middle School  
**Contract #:** MWE-824-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$12,272,000  
**Estimated modification amount:** 132,820  
**Estimated total award value:** \$12,404,820

**Description:**

On June 13, 2006, the Board approved a contract with James W. Ancel, Inc., for the renovation of Holabird Middle School. Load bearing walls adjacent to rooms 37, 38, 39, 42, 43, 44, and 45 require shoring and modification.

**Recommendation:**

Award of contract modification is recommended to:

James W. Ancel, Inc.                      Towson, MD

**Responsible school or office:**                      Department of Physical Facilities

**Contact person:**                                      Michael G. Sines

**Funding source:**                                      Capital budget









**13. Contract:** ADA Restroom Renovations – Oliver Beach Elementary School  
**Contract #:** MBU-544-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$60,300  
**Estimated contingency amount:** 6,030  
**Estimated total award value:** \$66,330

**Bid issued:** February 8, 2008  
**Pre-bid meeting date:** February 15, 2007  
**Due date:** March 5, 2007  
**No. of vendors issued to:** 6  
**No. of bids received:** 1  
**No. of no-bids received:** 2

**Description:**

This project consists of the demolition of existing toilet fixtures, toilet compartments, plumbing, doors, finishes, lead and asbestos abatement. It also consists of the installation of ADA compliant toilet fixtures, compartments, accessories, doors, plumbing, and finishes in one set of restrooms.

**Recommendation:**

Award of contract is recommended to:

Jerry DeBar Construction Company    Reisterstown, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidder's Name
	Jerry De Bar Construction Company
Base Bid / Total	\$60,300

**14. Contract:** Window and Blind Replacement – Pleasant Plains Elementary School  
**Contract #:** JMI-631-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$895,000  
**Estimated contingency amount:** 44,750  
**Estimated total award value:** \$939,750

**Bid issued:** February 8, 2007  
**Pre-bid meeting date:** None  
**Due date:** February 28, 2007  
**No. of vendors issued to:** 11  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

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

**Recommendation:**

Award of contract is recommended to:

North Point Builders, Inc.                      Baltimore, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names	
	North Point Builders, Inc.	Chilmar Corporation, Inc.
Base Bid No. 2 (Component)	\$828,000	\$894,380
Alternate No. 1 Add: lobby door replacement	22,000	42,800
Alternate No. 2 Add: doors and frames (six locations)	45,000	67,300
<b>Total</b>	<b>\$895,000</b>	<b>\$1,004,480</b>

**15. Contract:** ADA Restroom Renovations – Warren Elementary School  
**Contract #:** MBU-545-07

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$206,200  
**Estimated contingency amount:** 20,620  
**Estimated total award value:** \$226,820

**Bid issued:** February 8, 2007  
**Pre-bid meeting date:** February 15, 2007  
**Due date:** March 5, 2007  
**No. of vendors issued to:** 8  
**No. of bids received:** 2  
**No. of no-bids received:** 3

**Description:**

This project consists of the demolition of existing toilet fixtures, toilet compartments, plumbing, doors, finishes, lead and asbestos abatement. It also consists of the installation of ADA compliant toilet fixtures, compartments, accessories, doors, plumbing and finishes in three sets of student bathrooms and one faculty bathroom.

**Recommendation:**

Award of contract is recommended to:

Jerry DeBar Construction Company    Reisterstown, MD

**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names	
	Jerry DeBar Construction Company	Warwick Supply & Equipment
Base Bid / Total	\$206,200	\$310,000