

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: May 8, 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.

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 – May 8, 2007**

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

- 1. Contract Modification:** Heating, Ventilation, Air Conditioning, and Refrigeration System Installation, Preventative Maintenance, Repair, and Service

Contract #: JMI 623-05

Term: N/A **Extension:** N/A **Contract Ending Date:** 3/31/10
Estimated annual award value: \$ 250,000
Estimated modification amount: \$ 750,000
Estimated total award value: \$3,000,000

Description:

On March 8, 2005, the Board approved a contract for emergency and non-emergency installation services, preventative maintenance services, and repair services related to heating, ventilation, air conditioning, and refrigeration systems. Increased funding authorization is requested for the purpose of outsourcing additional work.

Recommendation:

Award of contract modification is recommended to:

Primary – Denver Elek, Inc.	Baltimore, MD
Secondary – R.F. Warder, Inc.	White Marsh, MD
Tertiary – Temp Air Co., Inc.	Baltimore, MD
Fourth – Fidelity Engineering Corp.	Sparks, MD
Fifth – Dynastics, Inc.	Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

2. Contract Modification: Inspection, Maintenance, and Repair of Bleachers
Contract #: MBU-518-07 (Howard County Public Schools #048.06.B3)

Term: N/A **Extension:** N/A **Contract Ending Date:** 12/31/11
Estimated annual award value: \$ 450,000
Estimated modification amount: \$ 500,000
Estimated total award value: \$2,500,000

Description:

On September 19, 2006, the Board approved a contract for inspection, maintenance, and repair of bleachers. Increased funding authorization is requested for the repair of bleachers throughout the term of the contract.

Recommendation:

Award of contract modification is recommended to:

Modern Door & Equipment Sales, Inc.	White Plains, MD
R. J. McCarville Associates, LTD	Pottstown, PA
T.J. Distributors, Inc.	Forest Hill, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

3. Contract Modification: Plumbing Services
Contract #: 3-327-03

Term: N/A **Extension:** N/A **Contract Ending Date:** 12/31/07
Estimated annual award value: \$ 500,000
Estimated modification amount: \$ 500,000
Estimated total award value: \$1,000,000

Description:

On December 17, 2002, the Board approved a contract for plumbing services. Increased funding authorization is requested to allow for increased outsourcing of general plumbing repairs.

Recommendation:

Award of contract modification is recommended to:

Primary – Denver Elek, Inc.	Baltimore, MD
Secondary – Phillips Way	Finksburg, MD
Tertiary – G.E. Tignall & Company	Cockeysville, MD
Fourth – Chilmar Corporation	Baltimore, MD
Fifth – Madison Mechanical, Inc.	Marriottsville, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

4. Contract Modification: Science Materials
Contract #: JNI-786-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 06/30/09
Estimated annual award value: \$222,172
Estimated modification amount: \$318,600
Estimated total award value: \$540,772

Description:

On September 9, 2002, the Board approved a contract for custom-designed science kits containing specific materials of instruction that were selected by the Office of Science and the science textbook review committee. Increased funding authorization is requested for the purchase of additional materials, which align with Maryland Learning Outcomes.

Recommendation:

Award of contract modification is recommended to:

Taylor Science Materials	Boys, MD
Responsible school or office:	Office of Science
Contact person:	Thomas Michocki
Funding source:	Operating budget

5. Contract: Automatic Offset Perfector
Contract #: MBU-515-07 (Frederick County Public Schools Contract #07-MISC-6)

Term: 2 months **Extension:** 0 **Contract Ending Date:** 06/30/07
Estimated annual award value: \$49,577
Estimated total award value: \$49,577

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 consists of the purchase of one Ryobi 3200 PCX Automatic Offset Perfector for BCPS' Copy and Print Services. BCPS is piggybacking a Frederick County Public Schools' contract in accordance with Maryland state law and Board policy that allow using contracts awarded by other public agencies. Pricing includes a one-year warranty from the date of installation and all parts and labor cost. The vendor's qualified technicians will provide warranty servicing.

Recommendation:

Award of contract is recommended to:

G. E. Richards Graphic Supplies Landisville, PA

Responsible school or office: Office of Copy and Printing Services

Contact person: Jennifer Drury

Funding source: Operating budget

6. Contract: Curriculum Training Systems
Contract #: JNI-783-07

Term: 2 years **Extension:** 0 **Contract Ending Date:** 06/30/09
Estimated annual award value: \$ 53,057
Estimated total award value: \$106,114

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 consists of providing repair, replacement, and enhancement of existing and related Amatrol training systems. These training systems support the implementation of the industry standard skills in the electrical careers and engineering technician career completer programs approved by the Maryland State Department of Education. The original systems were purchased from Diversified Education System.

Superintendent’s Rule 3215 creates guidelines and procedures for sole-source procurement only under specific guidelines. The rule permits a sole-source contract when the Office of Purchasing determines that it would be advantageous or impractical to seek or utilize another source when the requirement is only available from a single source, and when the compatibility of equipment, accessories, or replacement parts is the paramount consideration.

Recommendation:

Award of contract is recommended to:

Diversified Education Products	Berryville, VA
Responsible school or office:	Offices of Career and Technology Education
Contact person:	Leila Walker
Funding source:	Grant and operating budget

7. Contract: Engineering and Technology Curricula Program
Contract #: JINI-788-07

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 06/30/11
Estimated annual award value: \$ 38,000
Estimated total award value: \$152,000

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

Description:

This contract consists of an agreement with Project Lead the Way, Inc., a New York not-for-profit corporation, that provides school districts, colleges, and universities with high school and middle school engineering and technology curricula. The Maryland State Department of Education has identified Project Lead Way, Inc., as a model career completer program that is fast-track eligible under federal Perkins funding guidelines. BCPS would like to implement the Project Lead the Way pre-engineering program at the following schools beginning next year: Woodlawn High, Chesapeake High, Woodlawn Middle, Southwest Academy, and Deep Creek Middle.

Recommendation:

Award of contract is recommended to:

Project Lead the Way, Inc.

Clifton Park, NY

Responsible school or office:

Office of Science, Technology,
Engineering, and Mathematics

Contact person:

Hays B. Lantz

Funding source:

Grant and operating budget

8. Contract: Financing – School Buses and Trucks
Contract #: JN1-777-07

Term: 5 years **Extension:** 0 **Contract Ending Date:** 07/03/12
Estimated total award value: \$6,546,403

Bid issued: March 15, 2007
Pre-bid meeting date: March 29, 2007
Due date: April 19, 2007
No. of vendors issued to: 17
No. of bids received: 8
No. of no-bids received: 1

Description:

This contract consists of financing for the required school buses and trucks. The recommendation for the purchase of school buses is based on selecting the financing option that provides the most cost-effective financing plan. The proposed interest rate shall be fixed, and the principal and interest will be budgeted and paid each year, on an annual basis, in accordance with an established repayment schedule. The total principal and interest will be repaid over a period of six fiscal years (July 1 through June 30), but shall not exceed a period of 61 months. The financing arrangement has been coordinated with the Baltimore County Office of Budget and Finance to ensure that the annual payments required are funded in the BCPS budget.

The proposal is conditioned upon the financing being a *qualified tax-exempt obligation* within the meaning of the Internal Revenue Code, which in turn requires the Board of Education to reasonably anticipate that it and its subordinate units would not issue tax-exempt obligations in the face amount of more than \$10 million during calendar year 2006. The award of the financing shall constitute evidence of such reasonable anticipation by the Board, as well as the Board's designation of the financing as a *qualified tax-exempt obligation* within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. The Board of Education shall complete a delegate resolution to satisfy the official intent of the treasury regulations. Lindsey A. Rader, Esq., of Funk & Bolton, P.A., Baltimore, MD, shall serve as special tax counsel for this transaction.

Recommendation:

Award of contract is recommended to:

Sun Trust Bank Baltimore, MD

Responsible school or office: Office of Accounting

Contact person: Patrick Fannon

Funding source: Operating budget

9. Contract: Graphing Technology Workshop
Contract #: JINI-787-07

Term: 1 year **Extension:** 0 **Contract Ending Date:** 06/30/08
Estimated annual award value: \$72,280
Estimated total award value: \$72,280

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 consists of providing graphic technology workshop/graduate courses for 40 participants to take courses that include mathematic content, as well as the pedagogy of integrating graphing technology in mathematics classrooms.

Recommendation:

Award of contract is recommended to:

West Chester University

West Chester, PA

Responsible school or office:

Office of Mathematics

Contact person:

Pat Baltzley

Funding source:

Title II grant

10. Contract: Software: Library Management System
Contract #: JMI-601-07

Term: Perpetual **Extension:** 0 **Contract Ending Date:** N/A
Estimated total award value: \$437,376 (software license, implementation, and training)
Renewed annually for: \$170,341 (software maintenance/support and subscription fees)

Bid issued: November 9, 2006
Pre-bid meeting date: November 21, 2006
Due date: March 16, 2007
No. of vendors issued to: 15
No. of no-bids received: 0
No. of bids received: 2

Description:

This contract consists of the purchase and implementation of Destiny Library Automation software that provides 24/7 access (school and home) to the resources of all BCPS school library media centers, including e-books and evaluated internet websites by a keyword, subject, or title/author search or by Maryland Voluntary State Curriculum Standards. Additionally, by applying the use of technology to effectively and efficiently manage resources and inventories, the Destiny solution will provide a union or centralized catalog of 1.6 million inventory records representing all school library media center collections. The award bidder provides the software license, data conversion services, installation, training, and ongoing technical support and maintenance.

Recommendation:

Award of contract is recommended to:

Follett Software Company	McHenry, IL
Responsible school or office:	Library Information Services
Contact person:	Della Curtis
Funding source:	Operating budget

11. Contract Modification: Design Services for Systemic Renovation – Sparrows Point Middle School

Contract #: MBU-593-06

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/19/08

Estimated annual award value: \$915,988

Estimated modification amount: 3,614

Estimated total award value: \$919,602

Description:

On November 20, 2003, the Board approved a fee acceptance with URS Corporation, Inc. During construction, a code issue related to an existing shaft condition was discovered. The Department of Physical Facilities has negotiated with the consultant for the development of code compliant design drawings.

Recommendation:

Award of contract modification is recommended to:

URS Corporation, Inc.

Hunt Valley, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

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

Contract #: MWE-843-07

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:			\$4,998,682		
Estimated modification amount			50,000		
Estimated total award value:			\$5,048,682		

Description:

On December 5, 2006, the Board approved a contract for the Site Work Construction Package (Contract 2A) with Melvin Benhoff Sons, Inc. During the drilling for the geothermal wells, rock was encountered at several elevations. Specifications do not call for rock drilling. The combined change orders for the Site Work Construction Package (Contract 2A) will exceed 10%.

Recommendation:

Award of contract modification is recommended to:

Melvin Benhoff Sons, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

13. Contract: Renovations – Deep Creek Middle School
Contract No. : MBU-533-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$11,857,000
Estimated contingency amount: 558,550
Estimated total award value: \$12,415,550

Bid issued: February 8, 2007
Pre-bid meeting date: February 20, 2007
Due date: March 8, 2007
No. of vendors issued to: 21
No. of bids received: 4
No. of no-bids received: 1

Description:

This project consists of the replacement of the plumbing, electrical, window, and curtain wall systems; remaining HVAC system; and various school restrooms.

Recommendation:

Award of contract is recommended to:

Towson Mechanical, Inc. Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

	Bidders' Names			
	Towson Mechanical Contractors	North Point Builders, Inc.	James W. Ancel, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$8,961,000	\$9,432,000	\$9,927,000	\$9,884,000
Alternate No. 4 Add: replace windows and curtain wall	1,735,000	1,650,000	1,560,000	1,925,000
Alternate No. 6 Add: provide chiller and auxiliary systems	686,000	660,000	800,000	733,000
Alternate No. 9 Add: renovate toilets T9, T10, T11, T12, T13, T14, T15, T16, T20, T21, T22, and T23	475,000	500,000	541,000	603,000
Total	\$11,857,000	\$12,242,000	\$12,828,000	\$13,145,000

14. Contract: Window, Blind, and Door Replacement – Prettyboy Elementary School
Contract #: JNI-775-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$360,000
Estimated contingency amount: 36,000
Estimated total award value: \$396,000

Bid issued: March 15, 2007
Pre-bid meeting date: March 20, 2007
Due date: March 29, 2007
No. of vendors issued to: 7
No. of bids received: 4
No. of no-bids received: 0

Description:

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

Recommendation:

Award of contract is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Aging schools program

	Bidders' Names		
	E. Pikounis Construction Co., Inc.	North Point Builders, Inc.	RWC Contracting Corporation
Base Bid	\$360,000	\$383,000	\$407,800

15. Contract: Window, Blind and Door Replacement – Reisterstown Elementary School
Contract #: JMI-624-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$944,900
Estimated contingency amount: 94,490
Estimated total award value: \$1,039,390

Bid issued: March 22, 2007
Pre-bid meeting date: March 29, 2007
Due date: April 26, 2007
No. of vendors issued to: 11
No. of bids received: 4
No. of no-bids received: 0

Description:

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

Recommendation:

Award of contract is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

	Bidders' Names			
	E. Pikounis Construction Co., Inc.	Chilmar Corporation, Inc.	North Point Builders, Inc.	Mid-Atlantic General Contractors
Base Bid	\$912,900	\$961,672	\$1,124,000	\$1,193,620
Alternate No. 1 Add: Replace exterior doors 01, 02 and 03 and all hardware	32,000	19,000	38,000	33,600
Total	\$944,900	\$980,672	\$1,162,000	\$1,227,220

16. Contract: Systemic and Programmatic Renovation – Sudbrook Magnet Middle School

Contract No. : PCR-261-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$13,190,871
Estimated modification amount 659,544
Estimated total award value: \$13,850,415

Bid issued: February 8, 2007
Pre-bid meeting date: February 22, 2007
Due date: March 13, 2007
No. of vendors issued to: 26
No. of bids received: 2
No. of no-bids received: 1

Description:

This project consists of required code-related issues involving the sprinkler and fire alarm systems; ADA modifications; and replacement of selected HVAC, plumbing, electrical, and window systems.

Recommendation:

Award of contract is recommended to:

Kinsley Construction Co., Inc. York, PA

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

	Bidders' Names	
	Kinsley Construction Co., Inc.	Phillips Way, Inc.
Base Bid	\$11,832,871	\$11,970,000
Alternate No. 14A Add: replace all exterior windows including gymnasium	1,358,000	1,900,000
Total	\$13,190,871	\$13,870,000

17. Contract: Construction Contract – Upgrades to Kitchen Equipment at Various Schools
Contract #: MBU-551-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$553,951
Estimated contingency amount: 55,395
Estimated total award value: \$609,346

Bid issued: April 5, 2007
Pre-bid meeting date: April 16, 2007
Due date: April 24, 2007
No. of vendors issued to: 3
No. of bids received: 2
No. of no-bids received: 0

Description:

The existing cooler/freezer and three compartment sink will be replaced with new equipment, and a new booster heater will be installed at various schools. Demolition will include asbestos abatement and lead abatement.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation, Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Construction Contract – Upgrades to Kitchen Equipment at Various Schools
 Contract No.: MBU-551-07

Items	Bidders' Names			
	Chilmar Corporation, Inc.		Jerry DeBar Construction Co.	
Item 1: Base Bid for Milford Mill Academy	\$62,797		\$93,800	
Item 2: Base Bid for Dumbarton Middle School	145,259		163,400	
Item 2-Alternate No. 1 Add: Provide new gas and electric hook-ups for the coking equipment	6,916		7,300	
Item 3: Base Bid for Ridgley Middle School	117,748		147,000	
Item 4: Aggregate Price for Milford Mill Academy, Dumbarton Middle School, and Ridgley Middle School		\$332,720		\$390,000
Total for Items 1, 2 and 3	\$332,720		\$411,500	
Item 5: Base Bid for Chesapeake High School	\$112,746		\$131,500	
Item 6: Base Bid for Pine Grove Middle School	108,485		132,500	
Item 7: Aggregate Price for Chesapeake High School and Pine Grove Middle School		\$221,231		\$257,000
Total for items 5 and 6	\$221,231		\$264,000	

18. Contract: Utility Service – Woodlawn Middle School
Contract #: MWE-871-07

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:				\$ 46,745	
Estimated modification amount:				N/A	
Estimated total award value:				\$ 46,745	

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:

Upgraded electrical and gas service is needed for the systemic renovation project. This will include the installation of wiring and piping, a new three-phase transformer, and a gas meter.

Recommendation:

Award of contract is recommended to:

BGE

Hanover, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

19. Request for Easement: Utility Easement – Vincent Farm Elementary School Site
Contract #: MWE-870-07

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

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

Description:

The Baltimore County Department of Public Works has requested a utility easement of approximately 0.006 acres, adjacent to Ebenezer Road, along the front of the Vincent Farm Elementary School site for the purpose of connecting the water service to the school. The Department of Physical Facilities has reviewed this project and determined that any existing site facilities will not be permanently disturbed. Attached to this exhibit is a plan prepared by the Baltimore County Bureau of Land Acquisition to record this easement.

Recommendation:

Permission for utility easement is recommended to:

Department of Public Works

Baltimore County, Maryland

Responsible school or office:

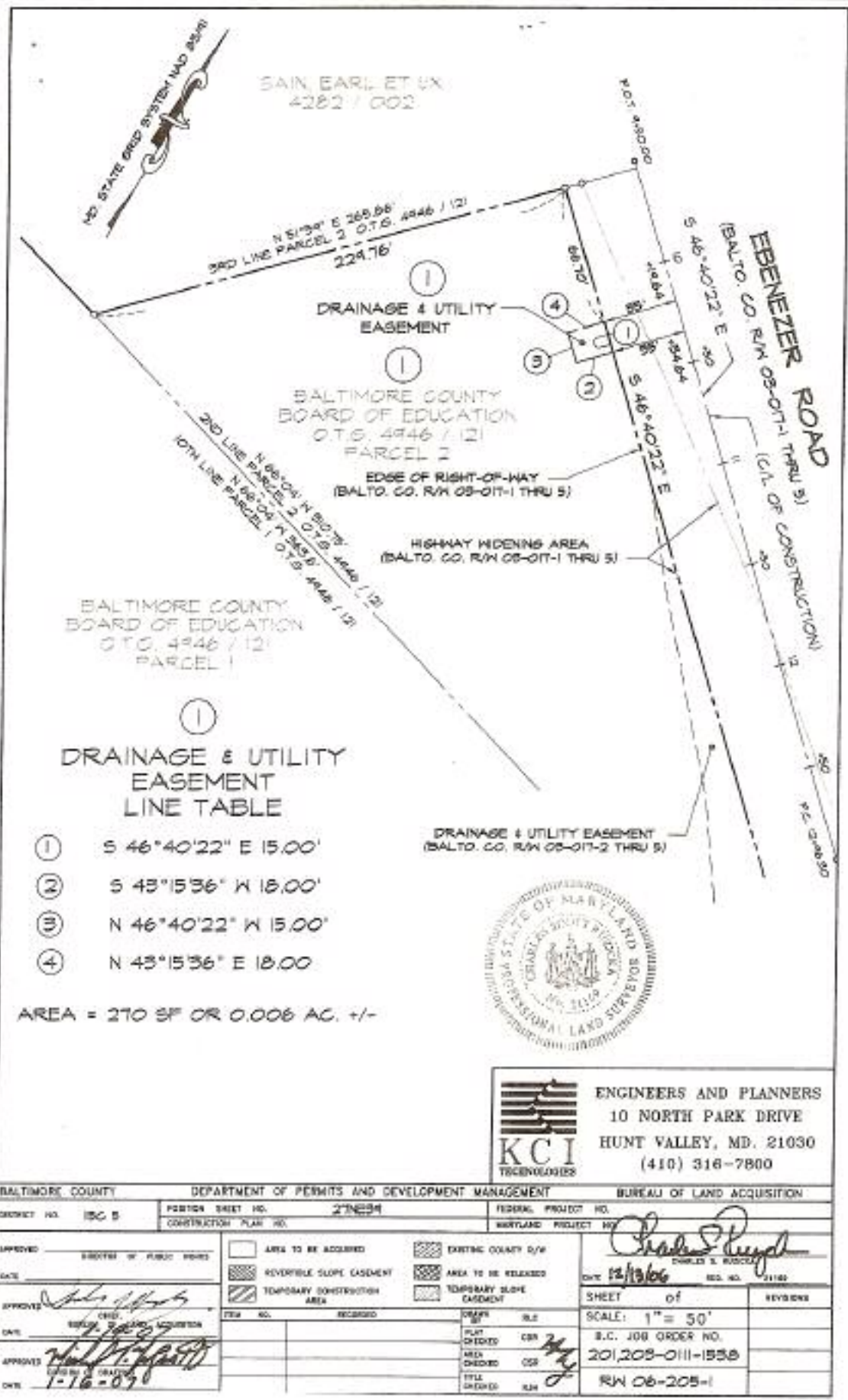
Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

N/A



BALTIMORE COUNTY
BOARD OF EDUCATION
O.T.S. 4946 / 12
PARCEL 1

①
**DRAINAGE & UTILITY
EASEMENT
LINE TABLE**

- ① S 46°40'22" E 15.00'
- ② S 43°15'36" W 18.00'
- ③ N 46°40'22" W 15.00'
- ④ N 43°15'36" E 18.00'

AREA = 270 SF OR 0.006 AC. +/-



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BALTIMORE COUNTY		DEPARTMENT OF PERMITS AND DEVELOPMENT MANAGEMENT		BUREAU OF LAND ACQUISITION	
ORDER NO. ISC 5	PORTION SHEET NO. 279294	CONSTRUCTION PLAN NO.		FEDERAL PROJECT NO.	MARYLAND PROJECT NO.
APPROVED: <i>[Signature]</i> DATE: 1-16-07	AREA TO BE ACQUIRED	EXISTING COUNTY D/W	AREA TO BE RELEASED	 DATE: 12/13/06 REG. NO. 21159	
APPROVED: <i>[Signature]</i> DATE: 1-16-07	REVERSIBLE SLOPE EASEMENT	TEMPORARY SLOPE EASEMENT	TEMPORARY CONSTRUCTION AREA	SHEET of	REVISIONS
APPROVED: <i>[Signature]</i> DATE: 1-16-07	FORM NO.	RECORDED	DRAWN BY: RLS	SCALE: 1" = 50'	
			PLT CHECKED: CSR	S.C. JOB ORDER NO.	
			REG. CHECKED: CSR	201208-0111-1538	
			TITLE CHECKED: RJA	RW 06-205-1	