

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: May 22, 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 22, 2007**

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

- 1. Contract Modification:** Direct Digital Control Preventative Maintenance Program
Contract #: JMI-613-06

Term: N/A **Extension:** N/A **Contract Ending Date:** 09/30/10
Estimated annual award value: \$2,750,000
Estimated modification amount: \$ 750,000
Estimated total award value: \$3,500,000

Description:

On September 20, 2005, the Board approved the contract for preventive maintenance services and repair services related to direct digital control (DDC) systems. The Department of Physical Facilities is requesting increased funding authority to add middle and high schools that have been renovated during the past several years to the preventative maintenance services program.

Recommendation:

Award of contract modification is recommended to:

Honeywell, Inc.	Baltimore, MD
Invensys-Pritchett	Beltsville, MD
Johnson Controls	Sparks, MD
Siemens Building Technologies	Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: Standard 5; Recommendation 10.2 and 10.5

Explanatory Details: Outsourcing – preventive maintenance service in this area is essential to stabilize temperature fluctuations

2. Contract Modification: Document Management Systems Software and System Support

Contract #: 3-341-02

Term: Until replaced	Extension: 0	Contract Ending Date: Until replaced
Estimated software award value:		\$222,000
Estimated modification upgrade amount:		\$ 58,000
Estimated total award value:		\$280,000

Description:

On June 11, 2002, the Board approved the contract for the purchase of archival medium software. The software eliminates the use of microfiche in the department and replaces it with enterprise-wide desktop viewing of reports. It also serves as the enterprise document management system combining mainframe/mid-range computer-generated reports with PC-produced documents and scanned paper documents. This contract included an annual maintenance fee of \$25,000 that is now being increased by \$15,000 per year that totals \$40,000. This modification is to upgrade the software.

Recommendation:

Award of contract modification is recommended to:

Metafile Information Systems, Inc.

Marlton, NJ

Responsible school or office:

Department of Technology

Contact person:

Michael Goodhues

Funding source:

Operating budget

PDK Audit Alignment:

None

Explanatory Details:

The PDK audit does not address this item.

4. Contract: Intensity V
Contract #: PCR-278-07

Term: 2 years **Extension:** 2 years **Contract Ending Date:** 06/30/11
Estimated annual award value: \$100,000
Estimated total award value: \$400,000

Bid issued: March 1, 2007
Pre-bid meeting date: March 15, 2007
Due date: March 28, 2007
No. of vendors issued to: 9
No. of no-bids received: 0
No. of bids received: 2

Description:

This contract consists of a 12-month early intervention program that includes individual and family therapy, parent training and education, 24-hour crisis intervention, and development of appropriate behavioral goals. The primary location of services is the White Oak School, with follow-up services performed at students' homes.

Recommendation:

Award of contract is recommended to:

Villa Maria Continuum	Timonium, MD
Responsible school or office:	Special Education
Contact person:	Judith Glass
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

5. Contract: Natural Gas Acquiring Agent
Contract #: PCR-280-07 (Baltimore Regional Cooperative Purchasing Committee #206132)

Term: 1 year **Extension:** 4 years **Contract Ending Date:** 6/30/12
Estimated annual award value: \$ 32,000
Estimated total award value: \$160,000

Bid issued: January 29, 2007
Pre-bid meeting date: February 9, 2007
Due date: February 28, 2007
No. of vendors issued to: 6
No. of no-bids received: 0
No. of bids received: 4

Description:

This project consists of contracting with a wholesale purchaser of natural gas who is a Public Service Commission-licensed supplier. This contract marks a shift from BCPS buying at a fixed price on the retail market. It will replace retail pricing with wholesale purchasing. Approximately 90% of natural gas will be purchased in blocks of specific amounts in the future's market. Smaller amounts will be purchased in the day-ahead market when favorable weather conditions and fuel costs dictate lower energy prices. This is similar to the process used to purchase electricity.

Baltimore County Public Schools is *piggy-backing* the Baltimore Regional Cooperative Purchasing Committee 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:

Constellation New Energy Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael W. Sines

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

6. Contract: Preventative Maintenance and Repair of Refrigeration Equipment
Contract #: MBU-550-07

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 05/30/12
Estimated annual award value: \$ 250,000
Estimated total award value: \$1,250,000

Bid issued: March 22, 2007
Pre-bid meeting date: April 3, 2007
Due date: April 26, 2007
No. of vendors issued to: 18
No. of no-bids received: 3
No. of bids received: 2

Description:

This contract consists of providing preventative maintenance and repair services for refrigeration equipment in all schools. Preventative maintenance services will be provided on a scheduled basis, and repair services will be provided on an as-needed basis throughout the term of the contract.

Recommendation:

Award of contract is recommended to:

Air Tech Refrigeration and Mechanical
Contractors, Inc.

Baltimore, MD

Responsible school or office: Offices of Food and Nutrition Services

Contact person: David Patterson

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

7. Contract: Repair of Food Services Mechanical Equipment
Contract #: MBU-549-07

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 05/31/12
Estimated annual award value: \$150,000
Estimated total award value: \$750,000

Bid issued: March 22, 2007
Pre-bid meeting date: April 3, 2007
Due date: April 26, 2007
No. of vendors issued to: 19
No. of no-bids received: 7
No. of bids received: 1

Description:

This contract consists of providing repair, installation, and relocation services to mechanical equipment in various kitchens throughout BCPS. Repair services will be provided on an as-needed basis throughout the term of the contract.

Recommendation:

Award of contract is recommended to:

Total Kitchen Care, LLC

Crofton, MD

Responsible school or office:

Office of Food and Nutrition Services

Contact person:

David Patterson

Funding source:

Operating budget

PDK Audit Alignment:

None

Explanatory Details:

The PDK audit does not address this item.

8. Contract: Social Workers/Personal Assistants
Contract #: PCR-279-07

Term: 2 years **Extension:** 2 years **Contract Ending Date:** 06/30/11
Estimated annual award value: \$ 250,000
Estimated total award value: \$1,000,000

Bid issued: March 8, 2007
Pre-bid meeting date: March 22, 2007
Due date: April 4, 2007
No. of vendors issued to: 12
No. of no-bids received: 0
No. of bids received: 6

Description

This contract consists of establishing providers for personal assistants for behavior and physical support, and social workers for licensed counseling and tutoring services for students ranging in ages from 3 to 21 who are in danger of needing a non-public placement. A school team makes recommendations for additional services needed to implement a student's IEP in a public school setting.

Recommendation:

Awards of contracts are recommended to:

Care Resources, Inc.	Baltimore, MD
Excel Staffing & Personal Services, Inc.	Pikesville, MD
MD Association of Non-Public Ed. Facilities	Baltimore, MD
Personal Touch Home Aids, Inc.	Baltimore, MD
Social Services Consultants, LTD	Ellicott City, MD
We Teach & Tutor, LLC	Baltimore, MD

Responsible school or office: Special Education

Contact person: Judith Glass

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

9. Contract: Student Typing Program Software
Contract #: JNI-781-07

Term: 1 year **Extension:** 0 **Contract Ending Date:** 06/30/08
Estimated total award value: \$50,000

Bid issued: April 19, 2007
Pre-bid meeting date: April 26, 2007
Due date: May 7, 2007
No. of vendors issued to: 5
No. of no-bids received: 0
No. of bids received: 3

Description:

This contract consists of the purchase of keyboarding software appropriate for grades 3 through 8 that provides sequential skill-building instruction with demonstration, practice, review, testing, feedback, and progress reports.

Recommendation:

Award of contract is recommended to:

Educational Resources, Inc. Elgin, IL

Responsible school or office: Office of Instructional Technology

Contact person: Thea Jones

Funding source: Operating budget

PDK Audit Alignment: Recommendation A.5.1

Explanatory Details: This purchase will provide all elementary schools with a software program to help students improve their keyboarding skills in preparation for online assessments that require knowledge and use of keyboarding. The product has been evaluated and it meets both instructional and technical requirements of BCPS.

10. Contract Modification: Modular Classroom – Chesapeake High School
Contract #: RHA-315-04

Term: N/A **Extension:** N/A **Contract Ending Date:** 08/28/07
Estimated annual award value: \$245,289
Estimated modification amount: 117,000
Estimated total award value: \$362,289

Description:

On February 27, 2007, the Board approved a contract with Valley Modular Offices, Inc., to provide a modular classroom at Chesapeake High School for use by Maryland's Tomorrow/Advance Path Academy.

Valley Modular Offices, Inc., has now been requested to furnish and install the electrical power into the modular, electrical power distribution, a networking system for the computers within the modular, the extension of all low-voltage systems, and final connection to the school systems. The low-voltage systems include networking, fire alarm, security, telephone, and intercom.

Recommendation:

Award of contract modification is recommended to:

Valley Modular Offices, Inc.	Abingdon, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Operating budget
PDK Audit Alignment:	Recommendation A.10.3
Explanatory Details:	Provision for a safe and comfortable environment for students

11. Contract Modification: Design Services Contract – Kenwood High School Addition and Technology Wing Renovation

Contract #: JMI-631-04

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A

Estimated annual award value: \$799,099

Estimated modification amount: 4,700

Estimated total award value: \$803,799

Description:

On July 13, 2004, the Board granted approval for the Department of Physical Facilities to enter into negotiations with Grieves, Worrall, Wright & O’Hatnick, Inc. (GWWO) for design services associated with the construction of an addition and the modernization of the technology education wing at Kenwood High School. On August 10, 2004, the Board approved \$330,833, which represents the cost of the schematic design phase and design development phase portions of this project. On May 10, 2005, the Board approved \$339,864 for the construction document and bidding phases.

At this time, we are requesting that the Board approve additional funding for the architect to prepare and distribute progress meeting minutes through the remainder of the construction contract.

Recommendation:

Award of contract modification is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

12. Contract Modification: Site Work (2-A) Contract – Vincent Farm Elementary School
Contract #: MWE-843-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 5,048,682
Estimated modification amount: 40,000
Estimated total award value: \$ 5,088,682

Description:

On December 5, 2006, the Board approved a construction contract to Melvin Benhoff Sons, Inc. The site contractor is responsible for the installation of new water service to the building. When the contractor located the existing main, it was determined that it is pre-stressed concrete which requires different types (and more expensive) tapping sleeves. This will extend the change order amount beyond 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

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

13. Contract Modification: Construction Management Services – Vincent Farm Elementary School

Contract #: MWE-825-06A

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A

Estimated annual award value: \$ 1,725,485

Estimated modification amount: 68,656

Estimated total award value: \$ 1,794,141

Description:

On May 23, 2006, the Board approved the original contract, which was amended on October 24, 2006. It is necessary to add a night shift security guard, following concrete pours, due to vandalism. Security will continue every night and weekend once mechanical and electrical equipment is placed in the building until it can be completely secured.

Recommendation:

Award of contract modification is recommended to:

Whiting-Turner Contracting Co. Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

14. Contract: Parking Lot Expansion and Drop Loop Modification – Carney Elementary School

Contract #: MWE-869-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07

Estimated annual award value: \$272,915

Estimated contingency amount: 27,291

Estimated total award value: \$300,206

Bid issued: April 12, 2007

Pre-bid meeting date: April 20, 2007

Due date: May 3, 2007

No. of vendors issued to: 13

No. of bids received: 8 (1 withdrawn)

No. of no-bids received: 0

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract is recommended to:

Bosley Construction, Inc.

Reisterstown, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

PKD Audit Alignment:

Recommendation A.10.3

Explanatory Details:

Increase parking space, thus improving exterior safety components.

Contract: Parking Lot Expansion and Drop Loop Modification – Carney Elementary School
Contract #: MWE-869-07

	Bidders' Names			
	Bosley Construction, Inc.	Greene Construction Co., Inc.	Melvin Benhoff Sons, Inc.	Ross Contracting, Inc.
Part A Lump Sum Item	\$254,865	\$269,200	\$284,400	\$297,000
Part B Unit Price Items	18,050	20,900	14,645	24,150
Base Bid (Sum of Parts A and B)	\$272,915	\$290,100	\$299,045	\$321,150

	Bidders' Names		
	Central Maintenance Corp.	Peak, Inc.	Total Site Contractors, Inc.
Part A Lump Sum Item	\$279,390	\$325,000	\$473,245
Part B Unit Price Items	46,535	18,600	49,420
Base Bid (Sum of Parts A and B)	\$325,925	\$343,600	\$522,665

16. Contract: Parking Lot Expansion and Drop Loop Modification – Mars Estates Elementary School

Contract #: MWE-864-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07

Estimated annual award value: \$276,797

Estimated contingency amount: 27,679

Estimated total award value: \$304,476

Bid issued: April 5, 2007

Pre-bid meeting date: April 17, 2007

Due date: May 3, 2007

No. of vendors issued to: 12

No. of bids received: 7

No. of no-bids received: 1

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract 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

PDK Audit Alignment:

Recommendation A.10.3

Explanatory Details:

Increase parking space, thus improving exterior safety components.

Contract: Parking Lot Expansion and Drop Loop Modification – Mars Estates Elementary School

Contract #: MWE-864-07

	Bidders' Names			
	Melvin Benhoff Sons, Inc.	Greene Construction Co., Inc.	Ross Contracting, Inc.	Bosley Construction, Inc.
Part A Lump Sum Item	\$214,560	\$201,610	\$208,000	\$247,135
Part B Unit Price Item	20,087	28,610	37,630	27,667
Base Bid (Sum of Parts A and B)	\$234,647	\$230,220	\$245,630	\$274,802
Alternate #1 Add: Remove and replace existing concrete walk in front of school building.	42,150	64,150	51,800	25,265
Total	\$276,797	\$294,370	\$297,430	\$300,067

	Bidders' Names		
	Meekins Constructions, Inc.	Central Maintenance Corporation	Total Site Contractors, Inc.
Part A Lump Sum Item	\$256,915	\$243,440	\$307,000
Part B Unit Price Item	27,620	54,371	138,770
Base Bid (Sum of Parts A and B)	\$284,535	\$297,811	\$445,770
Alternate #1 Add: Remove and replace existing concrete walk in front of school building.	33,500	80,034	10,500
Total	\$318,035	\$377,845	\$456,270

17. Contract: Parking Lot Expansion and Drop Loop Modification – Norwood Elementary School

Contract #: MWE-867-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07

Estimated annual award value: \$151,900

Estimated contingency amount: 15,190

Estimated total award value: \$167,090

Bid issued: April 12, 2007

Pre-bid meeting date: April 20, 2007

Due date: May 2, 2007

No. of vendors issued to: 8

No. of bids received: 7

No. of no-bids received: 1

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract is recommended to:

Ross Contracting, Inc.

Mount Airy, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

PDK Audit Alignment:

Recommendation A.10.3

Explanatory Details:

Increase parking space, thus improving exterior safety components.

Contract: Parking Lot Expansion and Drop Loop Modification – Norwood Elementary School
Contract #: MWE-867-07

Bidders' Names				
	Ross Contracting, Inc.	Greene Construct. Co., Inc.	Bosley Construction, Inc.	Meekins Construction, Inc.
Base Bid	\$151,900	\$152,982	\$161,000	\$184,900
Bidders' Names				
	Central Maintenance Corp.	Melvin Benhoff Sons, Inc.	C.A. Grimmel	
Base Bid	\$210,000	\$227,000	\$229,000	

18. Contract: Main Electrical Feeder Replacement – Parkville High School
Contract #: JMI-645-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$249,500
Estimated contingency amount: 24,950
Estimated total award value: \$274,450

Bid issued: April 27, 2007
Pre-bid meeting date: April 27, 2007
Due date: May 4, 2007
No. of vendors issued to: 5
No. of bids received: 2
No. of no-bids received: 3

Description:

This project consists of the replacement of the main electrical feeder at Parkville High School.

Recommendation:

Award of contract is recommended to:

Crown Electric Company Timonium, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Aging School Project

PDK Audit Alignment: Recommendation A.10.5

Explanatory Details: Outsourced to reduce backlog of work orders.

		Bidders' Names	
		Crown Electric Company	P. D. Valle Electric Co., Inc.
Base Bid	\$249,500		\$366,400

19. Contract: Parking Lot Expansion and Drop Loop Modification – Sandy Plains Elementary School

Contract #: MWE-863-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07

Estimated annual award value: \$208,000

Estimated contingency amount: 20,800

Estimated total award value: \$228,800

Bid issued: April 5, 2007

Pre-bid meeting date: April 17, 2007

Due date: May 1, 2007

No. of vendors issued to: 10

No. of bids received: 8

No. of no-bids received: 1

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract is recommended to:

Ross Contracting, Inc.

Mount Airy, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

PKD Audit Alignment:

Recommendation A.10.3

Explanatory Details:

Increase parking space, thus improving exterior safety components.

Contract: Parking Lot Expansion and Drop Loop Modification – Sandy Plains Elementary School

Contract #: MWE-863-07

	Bidders' Names			
	Ross Contracting, Inc.	Greene Construction Co., Inc.	Melvin Benhoff Sons, Inc.	Bosley Construction, Inc.
Base Bid	\$187,250	\$188,000	\$209,100	\$216,680
Alternate Bid #1 Add: Electrical Work	11,000	14,400	11,000	21,600
Alternate Bid #2 Add: Overlay Bus Loop	9,750	12,000	12,900	9,860
Total Bid	\$208,000	\$214,400	\$233,000	\$248,140

	Bidders' Names			
	Meekins Construction, Inc.	C.A. Grimmel	Central Maintenance Corp.	Total Site Contractors, Inc.
Base Bid	\$221,915	\$198,250	\$285,000	0
Alternate Bid #1 Add: Electrical Work	15,829	35,000	23,750	0
Alternate Bid #2 Add: Overlay Bus Loop	10,750	39,000	12,500	\$35,000
Total Bid	\$248,494	\$272,250	\$321,250	0

20. Contract: Parking Lot Expansion and Drop Loop Modification – Scotts Branch Elementary

Contract #: MWE-865-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07
Estimated annual award value: \$164,975
Estimated contingency amount: 16,497
Estimated total award value: \$181,472

Bid issued: April 5, 2007
Pre-bid meeting date: April 16, 2007
Due date: May 1, 2007
No. of vendors issued to: 8
No. of bids received: 5
No. of no-bids received: 3

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract is recommended to:

Greene Construction Company, Inc. Pylesville, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: Recommendation A.10.3

Explanatory Details: Increase parking space, thus improving exterior safety components.

Contract: Parking Lot Expansion and Drop Loop Modification – Scotts Branch Elementary
Contract #: MWE-865-07

Bidders' Names

	Greene Construction Co., Inc.	Ross Contracting Inc.	Bosley Construction	Meekins Construction Inc.	Central Maintenance Corp.
Base Bid	\$151,000	\$157,000	\$154,750	\$177,275	\$221,000
Alternate Bid #1 Add: Installation of two parking lot light poles	13,975	10,750	17,250	16,390	20,000
Total	\$164,975	\$167,750	\$172,000	\$193,665	\$241,000

21. Contract: Parking Lot Expansion and Drop Loop Modification – Winand Elementary School

Contract #: MWE-868-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07

Estimated annual award value: \$174,250

Estimated contingency amount: 17,425

Estimated total award value: \$191,675

Bid issued: April 12, 2007

Pre-bid meeting date: April 19, 2007

Due date: May 3, 2007

No. of vendors issued to: 10

No. of bids received: 5

No. of no-bids received: 1

Description:

This project consists of a parking lot expansion, including light poles, and a drop loop modification.

Recommendation:

Award of contract is recommended to:

Greene Construction Co., Inc. Pylesville, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PKD Audit Alignment: Recommendation A.10.3

Explanatory Details: Increase parking space, thus improving exterior safety components.

	Bidders' Names				
	Greene Construction Co., Inc.	Ross Contracting Inc.	Melvin Benhoff Sons Inc.	Meekins Construction, Inc.	Central Maintenance Corp.
Part A Lump Sum Item	\$132,679	\$172,100	\$186,232	\$175,174	\$181,373
Part B Unit Price Items	26,431	31,865	23,461	31,550	44,562
Base Bid (Sum of Parts A and B)	\$159,110	\$203,965	\$209,693	\$206,724	\$225,935
Alternate #1 Add: Parking lot lighting and one light pole	15,140	14,300	11,000	16,104	18,250
Total	\$174,250	\$218,265	\$220,693	\$222,828	\$244,185

22. Contract: Parking Lot Expansion – Woodbridge Elementary School
Contract #: MWE-866-07

Term: N/A **Extension:** N/A **Contract Ending Date:** 8/13/07
Estimated annual award value: \$83,000
Estimated contingency amount: 8,300
Estimated total award value: \$91,300

Bid issued: April 5, 2007
Pre-bid meeting date: April 19, 2007
Due date: May 2, 2007
No. of vendors issued to: 8
No. of bids received: 5
No. of no-bids received: 3

Description:

This project consists of a parking lot expansion.

Recommendation:

Award of contract is recommended to:

Bosley Construction, Inc. Reisterstown, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital Budget

PDK Audit Alignment: Recommendation A.10.3

Explanatory Details: Increase parking space, thus improving exterior safety components.

Bidders' Names					
	Bosley Construction, Inc.	Greene Construction Co., Inc.	Ross Contracting, Inc.	Central Maintenance Corp.	Melvin Benhoff Sons, Inc.
Base Bid	\$83,000	\$85,500	\$103,000	\$221,000	\$222,000