

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** June 12, 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 – June 12, 2007**

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

- 1. Contract Modification:** 100 Book Challenge  
**Contract #:** JNI-735-06

**Term:** 3 year      **Extension:** 0      **Contract Ending Date:** 6/30/09  
**Estimated annual award value:** \$250,000  
**Estimated total award value** \$750,000

**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:**

On February 14, 2006, the Board approved a contract to begin implementing the 100 Book Challenge pilot program. For the school year 2007-2008, the Office of Equity and Assurance will continue the pilot and expand this program to include additional grade levels at all previous pilot schools, as well as extend the program to two additional schools (Halstead Elementary and Woodmoor Elementary).

**Recommendation:**

Award of contract modification is recommended to:

American Reading Company      King of Prussia, PA

**Responsible school or office:** Office of Equity and Assurance

**Contact person:** Barbara Dezmon

**Funding source:** Operating budget

**PDK Alignment:** Recommendation A.3.1

**Explanatory Details:** The 100 Book Challenge is a nationally renowned program that complements current reading initiatives in BCPS. The intent is to expand this program to other schools over time and establish a broader base of implementation.

**2. Contract Modification:** Asphalt Services (Sidewalks, Stairs, Curbing, and Ramps)  
**Contract #:** 3-369-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 3/28/08  
**Estimated annual award value:** \$ 50,000  
**Estimated modification amount:** \$600,000  
**Estimated total award value:** \$650,000

**Description:**

On May 13, 2003, the Board approved a contract for asphalt services valued at \$50,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary - JVL Contracting	Baltimore, MD
Secondary - J. Equipment Transport, Inc.	Baltimore, MD
Tertiary - Allied Contractors, Inc.	Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation A.10.5

**Explanatory Details:** Increased funding to allow for additional increased outsourcing of general asphalt repair services as identified in the PDK audit.

**3. Contract Modification:** Burner Preventative Maintenance, Installation, and Repair Services

**Contract #:** 3-346-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 2/11/08

**Estimated annual award value:** \$150,000

**Estimated modification amount:** \$100,000

**Estimated total award value:** \$250,000

**Description:**

On February 11, 2003, the Board approved a contract for burner preventative maintenance, installation, and repair services valued at \$150,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary - R. F. Warder Company                      Baltimore, MD  
Secondary - Facility Engineering Service, Corp.      Reisterstown, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation 10.5

**Explanatory Details:** Outsourcing of general burner services

**4. Contract Modification:** Concrete Services  
**Contract #:** 3- 351-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 2/28/08  
**Estimated annual award value:** \$ 25,000  
**Estimated modification amount:** \$175,000  
**Estimated total award value:** \$200,000

**Description:**

On March 11, 2003, the Board approved a contract for concrete services valued at \$25,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary – A-L Abatement, Inc.	Baltimore, MD
Primary – Most, Incorporated	Baltimore, MD
Secondary - Tito Contractors Inc.	Washington, DC

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation 10.5

**Explanatory Details:** Outsourcing of general concrete repairs

**5. Contract Modification:** Design and Build Video Surveillance and Electronic Card  
Access Control Systems – Various Facilities  
**Contract #:** JMI-631-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 8/18/07  
**Estimated annual award value:** \$3,460,990  
**Estimated modification amount:** \$ 300,000  
**Estimated total award value:** \$3,760,990

**Description:**

On March 28, 2006, the Board approved a contract for the design and building of video surveillance and electronic card access control systems with associated software at specified sites. A U.S. Department of Justice, Office of Community Oriented Policing Services, Secure Our Schools Grant has been secured to support the installation of a playground camera system at 32 additional elementary school sites with matching funds from Baltimore County government.

**Recommendation:**

Award of contract modification is recommended to:

Ingersoll-Rand Integrated Systems      Columbia, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating and special revenues

**PDK Audit Alignment:** None

**Explanatory Details:** The PDK audit does not address this issue.

**6. Contract Modification:** Electrician Services  
**Contract #:** 3-356-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 2/28/08  
**Estimated annual award value:** \$ 200,000  
**Estimated modification amount:** \$ 800,000  
**Estimated total award value:** \$1,000,000

**Description:**

On March 11, 2003, the Board approved a contract for electrician services valued at \$200,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary - Kurlander Electric, Inc.	Owings Mills, MD
Secondary - Casper G. Sippel, Inc.	Baltimore, MD
Tertiary - Denver-Elek, Inc.	Baltimore, MD
Fourth - Crown Electric Company	Timonium, MD
Fifth - P. D. Valle Electric Co., Inc.	Baldwin, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation A.10.5

**Explanatory Details:** Increased funding to allow for increased additional outsourcing of general electrical repair services as identified in the PDK audit.

**7. Contract Modification:** Renovation Services  
**Contract #:** 3-359-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 2/28/08  
**Estimated annual award value:** \$300,000  
**Estimated modification amount:** \$350,000  
**Estimated total award value:** \$650,000

**Description:**

On March 11, 2003, the Board approved a contract for renovation services valued at \$300,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary - Most, Incorporated	Baltimore, MD
Secondary - Huntington & Hopkins	Phoenix MD
Tertiary - A-L Abatement, Inc.	Baltimore, MD
Fourth - Tito Contractors, Inc.	Washington, DC
Fifth - Phoenix Electric Co., Inc.	Bel Air, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation 10.5

**Explanatory Details:** Outsourcing of general renovation repair services



**8. Contract Modification:** Transporting Modular Classrooms and Associated Services  
**Contract #:** JMI-614-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 10/31/10  
**Estimated annual award value:** \$ 25,000  
**Estimated modification amount:** \$1,225,000  
**Estimated total award value:** \$1,250,000

**Description:**

On October 5, 2005, the Board approved a contract for the transport of modular classrooms and associated services valued at \$25,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

Primary – Ayd Auto & Truck Service, Inc.      Baltimore, MD  
Secondary – 24-7 Towing, Inc.                      Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation A.10.5

**Explanatory Details:** Increased funding to allow for additional outsourcing of associated repair services.

**9. Contract Modification:** Wood Floor Refinishing, Re-lining and Repair  
**Contract #:** RHA-362-03

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 04/28/08  
**Estimated annual award value:** \$ 50,000  
**Estimated modification amount:** \$250,000  
**Estimated total award value:** \$300,000

**Description:**

On April 22, 2003, the Board approved the contract for wood floor refinishing, re-lining and repair for gymnasiums, stages, and other locations valued at \$50,000 per year.

**Recommendation:**

Award of contract modification is recommended to:

A-L Abatement, Inc.	Baltimore, MD
Harrison Wood Floors	Baltimore, MD
Weyers Floor Service	Odenton, MD
Youngs Floor & Remodeling	Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation 10.5

**Explanatory Details:** Outsourcing of general wood floor refinishing and repairs

**10. Contract:** 2006 PSAT/NMSQT Early Participation Program  
**Contract #:** JNI-756-07

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 6/30/08  
**Estimated annual award value:** \$162,036  
**Estimated total award value:** \$162,036

**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 2007-2008 Preliminary Scholastic Achievement Test/National Merit Scholarship Qualifying Test (PSAT/NMSQT) Early Participation Program is a BCPS initiative that involves ninth and tenth grade students in preparing and planning for success later in secondary school and in college. The Early Participation Program is an educational initiative by the system to increase opportunities for all students, with particular attention to those underrepresented in college populations. The cost is determined by the expected participation is based on the projected 2007 enrollment figures for the participating classes and the PSAT/NMSQT participation in 2006. The set fee will not change regardless of actual participation numbers.

It has been determined that, in accordance with Board of Education Policy and Superintendent's Rule 3215 and 3250, and the Office of Purchasing's Policy 4002.4, and in the opinion of the Office of Purchasing, that this procurement qualifies and meets the criteria to be considered a sole-source procurement. This opinion is based on the fact that the PSAT/NMSQT examination, and all items (questions) contained therein, including all copies thereof, all examination materials, and all data including, but not limited to, all individually identifiable information collected under this agreement, is at all times exclusively owned by the College Board.

**Recommendation:**

Recommendation of award to:

The College Board      Bala Cynwyd, PA

**Responsible school or office:** AVID/College Board

**Contact person:** Jessie L. Douglas

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation A.9.5

**Explanatory Details:**

Offering the PSAT for all diploma bound grades nine and ten students. BCPS has funded the administration of the Preliminary Scholastic Aptitude Test (PSAT) for all grade nine and ten students for the past two years. This is in support of the *Blueprint for Progress* goal to improve achievement for all students as well as to create more opportunities for all students to have access to rigorous courses, college preparation, and life long learning. The PSAT is an initial step and measures the skills students have developed during their educational life in critical reading skills, math problem-solving skills, and writing skills. Counselors and teachers use the minimum score of 55 on the PSAT to recommend students to participate in gifted and talented courses. In addition, PSAT best prepares students on these grade levels for SAT with personalized feedback information and study plans based on the PSAT results and later in high school dual enrollment opportunities at local colleges.

**11. Contract:** Accelerated English Textbooks  
**Contract #:** JN1-793-08

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 6/30/08  
**Estimated total award value:** \$60,000

**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 Maryland HSA Finish Line English 10 to serve as the central text for the accelerated English course to be offered in fall 2007 for students who have failed or are in danger of failing English HSA.

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 [that it would be] 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:

The Continental Press, Inc.      Elizabethtown, PA

**Responsible school or office:** Office of Language Arts PreK-12

**Contact person:** Jane Lichter

**Funding source:** Title II Funds

**PDK Audit Alignment:** Recommendation A.3.1

**Explanatory Details:** This text and the accompanying curriculum will provide teachers with scaffolded lessons and resources that target skills and concepts measured on English HSA.

**12. Contract:** Bread Products  
**Contract #:** MBU-525-07

**Term:** 3                    **Extension:** 1                    **Contract Ending Date:** 6/30/11  
**Estimated annual award value:** \$ 700,000  
**Estimated total award value:** \$2,800,000

**Bid issued:** April 19, 2007  
**Pre-bid meeting date:** None  
**Due date:** May 11, 2007  
**No. of vendors issued to:** 8  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract consists of supplying various bread products to individual schools on an as-needed basis.

**Recommendation:**

Award of contract is recommended to:

H & S Bakery, Inc.                    Baltimore, MD

**Responsible school or office:** Office of Food and Nutrition Services

**Contact person:** Karen Levenstein

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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

**13. Contract :** Collection Services  
**Contract #:** MWE-874-07 (Montgomery County Public Schools #1151.2)

**Term:** 2 years                      **Extension:** 2 years                      **Contract Ending Date:** 6/12/11  
**Estimated annual award value:** \$ 40,000  
**Estimated total award value:** \$160,000

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

**Description:**

This contract consists of collection services to collect monies owed to BCPS by former employees and other entities that exceed 120 calendar days without payment. Receivables would be turned over to the collection service on a monthly basis. The collection service would charge a contingency fee of 25% on all accounts and any accounts recovered by the Maryland Central Collection Unit will be commissioned at half the normal fee. All costs and expenses incurred by the collection service will be covered by the commissions earned on the recoveries.

BCPS is *piggy-backing* a Montgomery County Public School contract 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:

Nationwide Credit Corporation                      Alexandria, VA

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

**Contact person:** Edward Dieffenbach

**Funding source:** No cost to BCPS

**PDK Audit Alignment:** None

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

**14. Contract:** Dishwashing and Cleaning Agents  
**Contract #:** MBU-546-07

**Term:** 3 years    **Extension:** 2 years    **Contract Ending Date:** 5/30/12  
**Estimated annual award value:** \$125,000  
**Estimated total award value:** \$625,000

**Bid issued:** April 19, 2007  
**Pre-bid meeting date:** April 26, 2007  
**Due date:** May 11, 2007  
**No. of vendors issued to:** 32  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of supplying various dishwashing and cleaning agents on an as-needed basis.

**Recommendation:**

Award of contract is recommended to:

Proctor & Gamble	Towson, MD
Ecolab, Inc.	St. Paul, MN

**Responsible school or office:** Office of Food and Nutrition Services

**Contact person:** Karen Levenstein

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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



**15. Contract:** Food Products  
**Contract #:** MBU-543-07

**Term:** 1            **Extension:** 0            **Contract Ending Date:** 6/30/08  
**Estimated annual award value:** \$60,000  
**Estimated total award value:** \$60,000

**Bid issued:** April 19, 2007  
**Pre-bid meeting date:** None  
**Due date:** May 11, 2007  
**No. of vendors issued to:** 19  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This contract consists of supplying various food products on an as-needed basis.

**Recommendation:**

Award of contract is recommended to:

Dori Foods, Inc.	Richmond, VA
East Side Entrée	Woodbury, NY
Feesers	Harrisburg, PA
JSB Muffin Town	Chelsea, MA
PFG Carroll County Foods	New Windsor, MD

**Responsible school or office:** Office of Food and Nutrition Services

**Contact person:** Karen Levenstein

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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

**16. Contract:** Hollins Ferry Road Bus Lot Acquisition  
**Contract #:** RGA-136-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated total award value:** \$3,300,000

**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 site acquisition of the Hollins Ferry Road bus lot. The purchase of this site will provide long-term bus facilities in this area for BCPS.

**Recommendation:**

Award of contract is recommended to:

Preston Partners, LLC

Baltimore, MD

**Responsible school or office:**

Planning and Support Operations

**Contact person:**

Don Dent

**Funding source:**

Capital budget

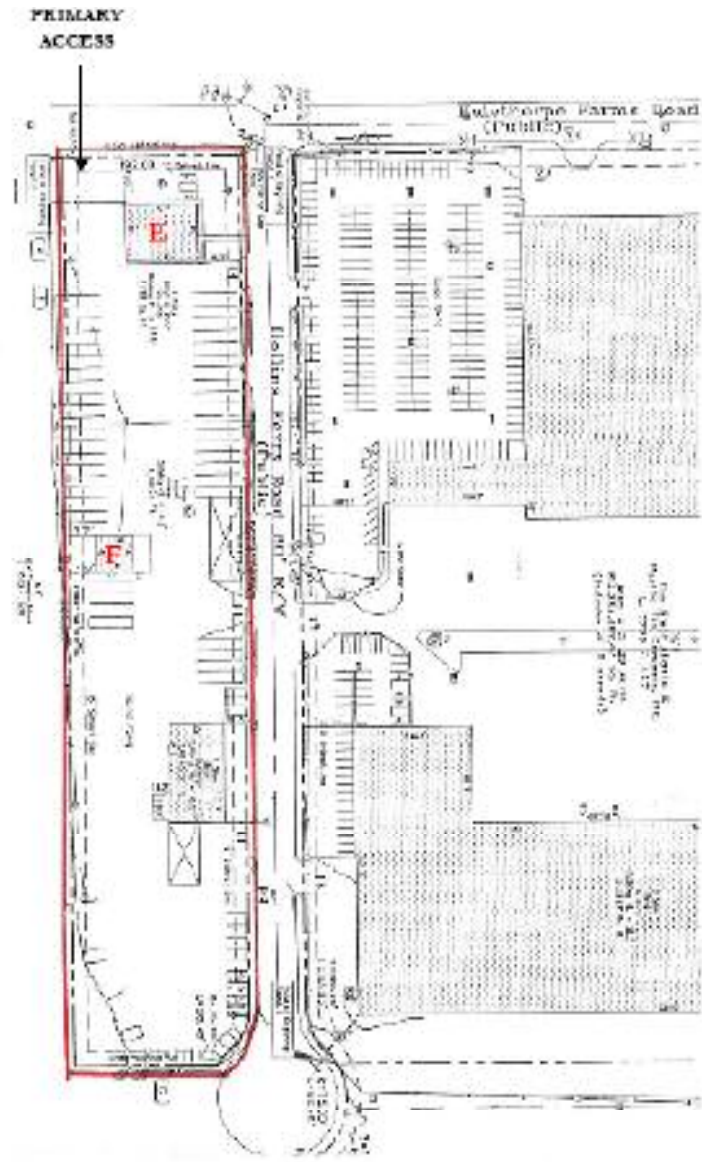
**PDK Audit:**

None

**Explanatory Details:**

The PDK audit does not address this item.

**EXHIBIT A**



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**17. Contract:** Kitchen Equipment  
**Contract #:** MBU-554-07

**Term:** 3 months    **Extension:** 0    **Contract Ending Date:** 8/16/07  
**Estimated annual award value:** \$140,000  
**Estimated total award value:** \$140,000

**Bid issued:** April 26, 2007  
**Pre-bid meeting date:** May 4, 2007  
**Due date:** May 17, 2007  
**No. of vendors issued to:** 11  
**No. of bids received:** 4  
**No. of no-bids received:** 2

**Description:**

This contract consists of the purchase of kitchen equipment for the SAIM school.

**Recommendation:**

Award of contract is recommended to:

Essbar South Company                      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.

**18. Contract:** Masonry Services  
**Contract #:** JMI-644-07 (Baltimore County #42233)

**Term:** N/A      **Extension:** 2 years      **Contract Ending Date:** 03/07/09

**Estimated annual award value:** \$150,000  
**Estimated total award value:** \$300,000

**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 providing masonry and concrete services on an as-needed basis. The contract was effective as of March 8, 2004, and is in the first of two one-year renewal options. BCPS is piggy-backing a Baltimore County contract 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:

Delta Contractors and Associates      Randallstown, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation 10.5

**Explanatory Details:** Outsourcing of general masonry services

**19. Contract:** Psychological Assessments  
**Contract #:** PCR-277-07

**Term:** 2 years      **Extension:** 1 year      **Contract Ending Date:** 06/30/10  
**Estimated annual award value:** \$150,000  
**Estimated total award value:** \$450,000

**Bid issued:** March 1, 2007  
**Pre-bid meeting date:** March 15, 2007  
**Due date:** March 28, 2007  
**No. of vendors issued to:** 22  
**No. of no-bids received:** 2  
**No. of bids received:** 10

**Description:**

This contract consists of providing psychological assessments of special education students. Services are provided in the schools. Specific job assignments are made on an as-needed basis throughout the school year and are assigned to an award bidder based on their price, lowest priced first, and their availability. Psychologists are either licensed by the Board of Examiners of Psychology or are certified by the Maryland State Department of Education.

**Recommendation:**

Award of contract is recommended to:

William Faunce, Ph.D.	Bel Air, MD
Fishel, Watson & Lemaire, PA	Towson, MD
Interdynamics, Inc.	Lanham, MD
Allison Morgan Hecht, Ph.D.	Kingsville, MD
Neuro Behavioral Associates	Columbia, MD
Deborah Harris O'Brien, Ph.D.	Laurel, MD
Marjorie Okum, Ph.D.	Lutherville, MD
Calverton Psychological Services, Inc.	Catonsville, MD
Psychological Consultants Associated, PA	Lutherville, MD
Melinda Stein, Ph.D.	Towson, MD
Carol Sutton, Ph.D.	Belcamp, MD
Phillip Young, Ed.D.	Lutherville, MD

**Responsible school or office:** Office of Psychological Services

**Contact person:** Margaret Kidder

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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

**20. Contract:** School Music Instrument Rental and Repair  
**Contract #:** JNI-785-07

**Term:** 2 years      **Extension:** 0      **Contract Ending Date:** 06/30/09  
**Estimated annual award value:** \$ 60,000  
**Estimated total award value:** \$120,000

**Bid issued:** April 19, 2007  
**Pre-bid meeting date:** May 3, 2007  
**Due date:** May 23, 2007  
**No. of vendors issued to:** 9  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract is the price agreement for the rental and repair of musical instruments and the purchase of various materials and supplies (instructional books, accessories, sheet music, reeds, etc.). Vendors submit a fixed, hourly rate for the repair services and a discount allowance from published list prices for materials and supplies for a period of two years. Vendors also submit an instrument rental/purchase plan for parents to use in selecting musical instruments for their children. With this concept, more than one bidder may be awarded a contract, which allows the Office of Music and the schools the ability to use the same contract pricing and provide immediate access for routine services and supplies.

**Recommendation:**

Award of contract is recommended to:

Hess Music, Inc.	Manchester, MD
Menchey Music Service, Inc.	Hanover, PA
Music & Arts Center	Frederick, MD
Stu's Music Shop, Inc.	Westminister, MD

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

**Contact person:** Angela Tanner

**Funding source:** Grant and operating budget

**PDK Audit Alignment:** Recommendation A.3.1

**Explanatory Details:** Develop and implement system planning focused on goals to ensure equal access for students to comparable programs, services and opportunities for student success; take steps to eliminate achievement gap among student groups; and to allocate resources on the basis of need.

**21. Contract:** *Science Weekly Magazine*  
**Contract #:** RGA-194-06

**Term:** 1 year      **Extension:** NA      **Contract Ending Date:** 6/30/07  
**Estimated annual award value:** \$292,070  
**Estimated total award value:** \$292,070

**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:**

On September 20, 2005, the Board approved the purchase of *Science Weekly* for elementary Title I schools and selected middle schools. BCPS intends to purchase *Science Weekly* for all elementary school and 6<sup>th</sup> grade students at middle schools next year. *Science Weekly*, an award-winning newsletter, is designed to supplement teachers' efforts to assist students in developing higher-ordered and critical thinking skills. Every topic is written at six reading levels for students from grades kindergarten to six. Diverse science content provides the opportunity for students to exercise their curiosity about the world around them.

**Recommendation:**

Award of contract is recommended to:

Science Weekly      Silver Spring, MD

**Responsible school or office:** Office of Science PreK-12

**Contact person:** David Copenhaver

**Funding source:** Operating budget

**PDK Audit Alignment:** Recommendation A.3.1

**Explanatory Details:** Science Weekly magazine aligns with the PDK Audit under recommendation A.3.1. The magazine provides teachers with the opportunity to re-teach skills and concepts in a multitude of formats. The magazine also provides students with appropriate reading material that meets the students at their reading level regardless of the unit being delivered by the teacher.



**22. Contract:** Uniform Shirts – Food Services  
**Contract #:** MBU-540-07

**Term:** 1            **Extension:** 2            **Contract Ending Date:** 6/30/10  
**Estimated annual award value:** \$27,000  
**Estimated total award value:** \$81,000

**Bid issued:** April 26, 2007  
**Pre-bid meeting date:** May 3, 2007  
**Due date:** May 17, 2007  
**No. of vendors issued to:** 9  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of supplying various uniform shirts to food service personnel on an as-needed basis. Awards are based on the most favorable price for each item.

**Recommendation:**

Award of contract is recommended to:

Chesapeake Uniform Rental, Inc.            Baltimore, MD

**Responsible school or office:** Office of Food and Nutrition Services

**Contact person:** Karen Levenstein

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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

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

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$11,757,333  
**Estimated modification amount:** 65,000  
**Estimated total award value:** \$11,822,333

**Description:**

On July 11, 2006, the Board approved an award of contract to Phillips Way Inc. for the systemic renovation of Deer Park Middle Magnet School. During construction, an unknown condition in the main electrical supply was discovered requiring changes to the electrical service.

**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

**PDK Audit Alignment:**

None

**Explanatory Details:**

The PDK audit does not address this item.

**24. Contract Modification:** General Contractor Construction Services Contract –  
Lansdowne Middle School Renovation  
**Contract #:** JMI-652-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$12,615,000  
**Estimated modification amount:** 37,536  
**Estimated total award value:** \$12,652,536

**Description:**

On October 24, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). This contract modification will provide doors, frames, and hardware required for the program enhancements contained in Alternate No. 4, not included in the base contract.

**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

**PDK Audit Alignment:**                              None

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

**25. Contract Modification:** Renovations – Old Court Middle School  
**Contract #:** JNI-712-06

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>		\$13,925,550
<b>Estimated modification amount:</b>		91,830
<b>Estimated total award value:</b>		\$14,017,380

**Description:**

On November 8, 2006, the Board awarded a construction contract to Phillips Way, Inc., for the renovation of Old Court Middle School. This contract modification will add the installation of a new special education intake area office. Demolition of partition walls; abatement of asbestos flooring; installation of new walls, doors, data, power, phone lines, and magnetic door lock; upgraded unit ventilators; and landing and ramp at exterior doors will be included.

**Recommendation:**

Award of contract modification is recommended to:

Phillips Way, Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	Capital budget
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<b>PDK Audit Alignment:</b>	None
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<b>Explanatory Details:</b>	The PDK audit does not address this item.
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**26. Contract Modification:** General Contractor Construction Services Contract –  
Perry Hall Middle School Renovation  
**Contract #:** JNI-713-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$16,249,896  
**Estimated modification amount:** 110,027  
**Estimated total award value:** \$16,359,923

**Description:**

On September 19, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). This contract modification will provide interior doors, frames, and hardware required for the program enhancements contained in Alternate No. 6, not included in the base contract.

**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

**PDK Audit Alignment:** None

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

**27. Contract Modification:** General Contractor Construction Services Contract –  
Perry Hall Middle School Renovation  
**Contract #:** JNI-713-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$16,229,896  
**Estimated modification amount:** 20,000  
**Estimated total award value:** \$16,249,896

**Description:**

On September 19, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). This contract modification will provide for the work outlined in Alternate No. 11, which includes a new water line and related patching of hard surfaces.

**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

**PDK Audit Alignment:**                              None

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

**28. Contract Modification:** General Contractor Construction Services Contract –  
Perry Hall Middle School Renovation

**Contract #:** JNI-713-06

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

**Estimated annual award value:** \$16,213,000

**Estimated modification amount:** 16,896

**Estimated total award value:** \$16,229,896

**Description:**

On September 19, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). This contract modification will provide lab gas turrets and lab table faucets required for science program enhancements.

**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

**PDK Audit Alignment:**

None

**Explanatory Details:**

The PDK audit does not address this item.

**29. Contract Modification:** Design Services for Systemic Renovation – Sparrows Point Middle/High School  
**Contract #:** MBU-535-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$919,602  
**Estimated modification amount:** 26,000  
**Estimated total award value:** \$945,602

**Description:**

On November 20, 2003, the Board approved a fee acceptance with URS Corporation, Inc. During construction, the existing steam boilers were found to require significant repairs. The Department of Physical Facilities has negotiated a lump sum cost of \$26,000 with the consultant for the design of new hot water boilers to replace the existing steam boilers.

**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

**PDK Audit Alignment:** None

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





**31. Contract Modification:** Systemic Renovation – Sparrows Point Middle/High School  
**Contract #:** MBU-593-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$16,026,340  
**Estimated modification amount:** 37,000  
**Estimated total award value:** \$16,063,340

**Description:**

On May 9, 2006, the Board approved a contract for the renovation of Sparrows Point Middle/High School. A contract modification is needed for the installation of condensate piping to support the classroom unit ventilators.

**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

**PDK Audit Alignment:** None

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

**32. Contract Modification:** Construction of Corridor Separations in Various Elementary Schools

**Contract #:** MBU-516-07

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

**Estimated annual award value:** \$292,906

**Estimated modification amount:** 16,300

**Estimated total award value:** \$309,206

**Description:**

On February 27, 2007, the Board approved this contract. This modification is for the addition of a security gate at Woodmoor Elementary School. The combined change orders for this contract will exceed 10%.

**Recommendation:**

Award of contract modification is recommended to:

Most, 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.

**33. Contract:** Storm Water Management Fee-in-Lieu – Parking Lot Expansion –  
Carney Elementary School  
**Contract #:** MWE-878-07

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

**Estimated total award value:** \$37,000

**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:**

A storm water management fee-in-lieu is required for this parking lot expansion project.

**Recommendation:**

Award of contract is recommended to:

Baltimore County Department of      Baltimore County, MD  
Environmental Protection and Resource  
Management

**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.

**34. Contract:** Roof Replacement – Eastern Technical High School  
**Contract #:** JMI-636-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$3,002,097  
**Estimated contingency amount:** 300,209  
**Estimated total award value:** \$3,302,306

**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 172,248 square feet of a four-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      Ashburn, VA  
Purchasing Council  
(Weatherproofing Technologies, Inc.)

**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.

**35. Contract:** Entrance Drive Paving – Greenwood Administrative Offices  
**Contract #:** MWE-873-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$691,000  
**Estimated contingency amount:** 69,100  
**Estimated total award value:** \$760,100

**Bid issued:** May 10, 2007  
**Pre-bid meeting date:** May 14, 2007  
**Due date:** May 31, 2007  
**No. of vendors issued to:** 10  
**No. of bids received:** 6  
**No. of no-bids received:** 1

**Description:**

This project consists of rebuilding the Greenwood entrance from Charles Street to the Administration Building; paving the Law Office parking lot; installing storm drain inlets with curbs and gutters; and rebuilding the wing walls at the Human Resources building.

**Recommendation:**

Award of contract is recommended to:

Ross Contracting, Inc.      Mt. Airy, 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.

**Contract:** Entrance Drive Paving – Greenwood Administrative Offices  
**Contract #:** MWE-873-07

<b>Bidders' Names</b>			
	Ross Contracting, Inc.	Gray & Son, Inc.	Melvin Benhoff Sons, Inc.
Base Bid	\$691,000	\$729,030	\$739,525

<b>Bidders' Names</b>			
	Central Maintenance Corp.	Meekins Construction, Inc.	Greene Construction Co.
Base Bid	\$743,433	\$776,460	\$853,260

**36. Contract:** Storm Water Management Fee-in-Lieu – Entrance Drive Paving – Greenwood Administrative Offices  
**Contract #:** MWE-875-07

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

**Estimated total award value:** \$40,000

**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:**

A storm water management fee-in-lieu is required for the entrance drive paving project.

**Recommendation:**

Award of contract is recommended to:

Baltimore County Department of Environmental Protection and Resource Management      Baltimore County, 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.



**37. Contract:** Exterior Door Replacement – Middlesex Elementary School  
**Contract #:** JMI-640-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$134,044  
**Estimated contingency amount:** 13,404  
**Estimated total award value:** \$147,448

**Bid issued:** May 3, 2007  
**Pre-bid meeting date:** None  
**Due date:** May 29, 2007  
**No. of vendors issued to:** 5  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This project consists of the replacement of exterior doors and frames, including new hardware and a key system.

**Recommendation:**

Award of contract is recommended to:

Tito Contractors, Inc.      Washington, DC

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

**Contact person:** Michael G. Sines

**Funding source:** Aging school program

**PDK Audit Alignment:** None

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

	Bidders' Names				
	Tito Contractors, Inc.	Atlantic Door Control, Inc.	JLN Construction Services, LLC	Huntington & Hopkins, Inc.	E. Pikounis Construction Co., Inc.
Base Bid	\$134,044	\$189,996	\$244,954	\$298,173	\$311,720

**38. Contract:** Storm Water Management Fee-in-Lieu – Drop Loop Modification –  
Norwood Elementary School  
**Contract #:** MWE-876-07

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

**Estimated total award value:** \$20,000

**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:**

A storm water management fee-in-lieu is required for the drop loop modification project.

**Recommendation:**

Award of contract is recommended to:

Baltimore County Department of Environmental Protection and Resource Management      Baltimore County, 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.

**39. Contract:** Boiler Replacement – Perry Hall High School  
**Contract #:** MWE-841-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$429,000  
**Estimated contingency amount:** 42,900  
**Estimated total award value:** \$471,900

**Bid issued:** May 17, 2007  
**Pre-bid meeting date:** May 23, 2007  
**Due date:** May 31, 2007  
**No. of vendors issued to:** 5  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal and installation of two boilers, a boiler feed water unit, related piping, and controls in the existing boiler room.

**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

**PDK Audit Alignment:** Recommendation 10.2 and 10.5

**Explanatory Details:** Stabilize the reliability of the heating system.

	Bidders' Names			
	Towson Mechanical, Inc.	Hurley Company	Denver-Elek, Inc.	M & M Welding
Base Bid	\$429,000	\$564,000	\$630,000	\$1,187,000

**40. Contract:** Electric Distribution Room Addition – Professional Development Center  
**Contract #:** JMI-642-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$308,600  
**Estimated contingency amount:** 30,860  
**Estimated total award value:** \$339,460

**Bid issued:** May 10, 2007  
**Pre-bid meeting date:** May 16, 2007  
**Due date:** May 24, 2007  
**No. of vendors issued to:** 3  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This project consists of the construction of an addition to the Professional Development Center to house electrical equipment. The project will include upgraded electrical service and emergency power equipment.

**Recommendation:**

Award of contract is recommended to:

Jerry DeBar Construction Co., Inc.      Reisterstown, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**PDK Audit Alignment:** None

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

	Bidder's Name
	Jerry DeBar Construction, Inc.
Base Bid	\$308,600

**41. Contract:** Storm Water Management Fee-in-Lieu – Parking Lot and Drop Loop Expansion – Winand Elementary School  
**Contract #:** MWE-877-07

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

**Estimated total award value:** \$20,000

**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:**

A storm water management fee-in-lieu is required for the parking lot and drop loop expansion project.

**Recommendation:**

Award of contract is recommended to:

Baltimore County Department of Environmental Protection and Resource Management      Baltimore County, 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.

**42. Contract:** Gymnasium Floor Replacement – Woodlawn High School  
**Contract #:** JMI-641-07

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$276,991  
**Estimated contingency amount:** 27,699  
**Estimated total award value:** \$304,690

**Bid issued:** May 3, 2007  
**Pre-bid meeting date:** None  
**Due date:** May 29, 2007  
**No. of vendors issued to:** 3  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal of the existing gymnasium floor and installation of a new wooden gymnasium floor to include all painting, artwork, and equipment inserts equal to the existing configuration.

**Recommendation:**

Award of contract is recommended to:

Huntington & Hopkins, Inc.      Hunt Valley, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Aging school program

**PDK Audit Alignment:** None

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

	Bidder's Name
	Huntington & Hopkins, Inc.
Base Bid	\$276,991