

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: July 10, 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 – July 10, 2007**

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

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

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

Description:

On February 22, 2005, the Board approved this contract for a primary and secondary vendor. The Department of Physical Facilities is now requesting the inclusion of three additional roofing contractors to accelerate outsourcing repair activities. The three contractors added to this contract all participated in the original solicitation and are also pre-qualified with the Baltimore County Department of Public Works.

Recommendation:

Award of contract modification is recommended to:

Primary - J & K Contracting, Inc.	Bowie, MD
Secondary – Roofers, Inc.	Baltimore, MD
Tertiary - DDP Contracting Company, Inc.	Baltimore, MD
Fourth - Phoenix Contracting Services, Inc.	Baltimore, MD
Fifth - Vatica Contracting, Inc.	Hyattsville, 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: Outsourcing will be initiated to reduce the backlog of work orders.

2. Contract Extension: Information Technology Support
Contract #: PCR-218-03

Term: N/A **Extension:** 1 year **Contract Ending Date:** 7/30/08
Estimated 2003 total award value: \$3,168,000
Estimated additional award: \$1,056,000
Estimated total award value: \$4,224,000

Description:

On May 13, 2003, the Board approved this contract and extended it June 2005. The contract provides for programming and analysis support services on an as-needed basis, and programmers to complete current projects. Five separate skill sets are identified:

- Project Manager
- Architecture Engineer
- Applications Developer
- Database Administrator
- Business Systems Analyst

Recommendation:

Award of contract extension is recommended to:

- | | |
|--------------------------|-----------------|
| Tidal Technologies, Inc. | Glen Burnie, MD |
| Technisource, Inc. | Columbia, MD |
| SM Consulting, Inc. | Linthicum, MD |

Responsible school or office: Department of Technology

Contact person: Mike Goodhues

Funding source: Operating budget

PDK Audit Alignment: None

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

3. Contract: Asbestos Abatement Hygiene Services
Contract #: JMI-643-07

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/12
Estimated annual award value: \$ 500,000
Estimated total award value: \$2,500,000

Bid issued: May 10, 2007
Pre-bid meeting date: May 16, 2007
Due date: May 24, 2007
No. of vendors issued to: 11
No. of no-bids received: 0
No. of bids received: 5

Description:

This contract consists of various emergency and routine asbestos abatement monitoring and related testing services on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Primary – Advanced Air Analysis, Inc.	Baltimore, MD
Secondary – Tidewater, Inc.	Columbia, MD
Tertiary – Soil and Land Use Technology, Inc.	Beltsville, MD
Fourth – I H Services, Inc.	Baltimore, MD
Fifth – Aerosol Monitoring & Analysis, Inc.	Hanover, 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.

4. Contract: Auction Services
Contract #: PCR-283-08 (MD State contract #BPO 001B7900838)

Term: 5 years **Extension:** 0 **Contract Ending Date:** 06/30/12
Estimated annual award value: N/A
Estimated total award value: N/A

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

This contract consists of providing live auction services and simultaneous live internet auction services for Baltimore County Public School (BCPS) surplus motor vehicles and special purpose vehicles. The fee is .7 percent of gross sales. Board policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allow BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Bel Air Auction, Inc. Bel Air, MD

Responsible school or office: Office of Transportation

Contact person: Linda Fitchett

Funding source: Operating budget

PDK Audit Alignment: None

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

5. Contract: Board Meeting Room Technology Upgrade
Contract #: JN1-765-07 (GSA Contract GS-35F-0858P)

Term: 6 months **Extension:** N/A **Contract Ending Date:** 1/30/08
Estimated annual award value: \$120,000
Estimated total award value: \$120,000

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 the purchase of upgraded monitors and displays along with upgraded computer-grade wiring to allow the board meeting room to be merged with the Safari Montage system, as well as to have a direct link to the Education Channel. The video conferencing upgrade will allow real time voice and video feeds to be broadcast and received via the web. Upgraded monitors and wiring will allow for increased viewing access by Board members, schools, and the public. Under Section 5-112, Paragraph (3) of the Maryland Code of Regulations, and stipulated through the Federal Property and Administrative Services Act, amended Section 211 of the e-Government Act of 2002 (Pub. L. 107-347), Baltimore County Public Schools will utilize the GSA Federal Supply Schedule GS-35F-0858P to purchase these items.

Recommendation:

Award of contract is recommended to:

Library Video Company Wynnewood, PA

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating budget

PDK Audit Alignment: Recommendation G.9.1

Explanatory Details: Involving stakeholders in the equal access and of equity.

6. Contract: Catering Services
Contract #: JNI-779-07

Term: 2 years **Extension:** 0 **Contract Ending Date:** 6/30/09
Estimated annual award value: \$18,000
Estimated total award value: \$36,000

Bid issued: June 4, 2007
Pre-bid meeting date: N/A
Due date: June 19, 2007
No. of vendors issued to: 32
No. of no-bids received: 0
No. of bids received: 3

Description:

This contract consists of providing catering services at established prices for Board of Education meetings and any other Baltimore County Public Schools functions requiring food services. Additionally, provisions were made to add caterers who meet the conditions of the bid.

Recommendation:

Award of contract is recommended to:

Classic Catering People	Owings Mills, MD
Coburns	Baltimore, MD
Jay's Restaurant Group	Baltimore, MD

Responsible school or office: Individual offices and schools

Contact person: Brenda Stiffler

Funding source: Operating budget

PDK Audit Alignment: None

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

7. **Contract:** Communications Consultant
Contract #: RGA-140-08

Term: 1 year **Extension:** N/A **Contract Ending Date:** 06/30/08
Estimated annual award value: \$ 15,000
Estimated total award value: \$ 15,000

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

Description:

This contract consists of a consultant agreement for the development of a visibility campaign aimed at national markets and local businesses tasked with highlighting the achievements of the students, employees, and schools. The campaign will be directed to markets and the public not currently accessible to the Communications Office, and shall include strategies in the areas of media relations, networking opportunities, speaking engagements, and publications.

Recommendation:

Award of contract is recommended to:

Nevins and Associates Hunt Valley, MD

Responsible school or office: Office of the Superintendent

Contact person: Dr. Joe A. Hairston

Funding source: Operating budget

PDK Audit Alignment: None

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

8. Contract: Consultant – Grant Administrator
Contract #: RGA-137-07
Term: 1 year **Extension:** 0 **Contract Ending Date:** 6/30/08
Estimated annual award value: \$32,220
Estimated total award value: \$32,220

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 using K & L Career & Technology Education Associates to provide consultant services related to the maintenance, implementation, and development of the Carl D. Perkins grant. K & L Career & Technology Education Associates will update the current Maryland State Department of Education (MSDE) equipment inventory lists and maintain an up-to-date equipment inventory for all career and technology equipment located in high schools; assist in the development of new MSDE program proposals and maintain the listing of career and technology courses in the student data system; review class enrollment data to assure accuracy; maintain an accurate count of students enrolled in career and technology education courses; assist in the development of the local application secondary plan for the grant; and develop the mid-year and final reports for the grant.

Recommendation:

Award of contract is recommended to:

K & L Career & Technology Education Associates Mt. Gretna, PA

Responsible school or office: Career & Technology Education (CTE)

Contact person: Leila G. Walker

Funding source: Perkins federal grant

PDK Alignment: Recommendation A.9.5

Explanatory Details Use of disaggregated data pertaining to the needs of the CTE students.

9. Contract: Extended Life Anti-freeze
Contract #: PCR-268-07

Term: 2 years **Extension:** 1 year **Contract Ending Date:** 06/30/10
Estimated annual award value: \$ 50,000
Estimated total award value: \$150,000

Bid issued: March 29, 2007
Pre-bid meeting date: April 16, 2007
Due date: April 24, 2007
No. of vendors issued to: 14
No. of no-bids received: 2
No. of bids received: 3

Description:

This contract consists of providing extended life diesel anti-freeze to maintain approximately 1,000 school buses and 350 trucks.

Recommendation:

Award of contract is recommended to:

Tri County Petroleum, Inc. Defiance, PA

Responsible school or office: Office of Transportation

Contact person: Linda Fitchett

Funding source: Operating budget

PDK Audit Alignment: None

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

10. Contract: Heating Oil
Contract #: PCR-265-07

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 07/30/12
Estimated annual award value: \$1,842,000
Estimated total award value: \$9,210,000

Bid issued: May 10, 2007
Pre-bid meeting date: May 24, 2007
Due date: June 14, 2007
No. of vendors issued to: 8
No. of no-bids received: 1
No. of bids received: 4

Description:

This contract consists of the purchase of heating oil and the delivery charge for schools, offices, and service facilities that require this type of fuel.

Recommendation:

Award of contract is recommended to:

Isobunkers LLC, Inc.

Aston, PA

Responsible school or office:

Office 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.

11. Contract: Kaplan Professional Services Agreement
Contract #: RGA-138-08

Term: 3 years **Extension:** 0 **Contract Ending Date:** 6/30/10
Estimated annual award value FY 2008 \$1,973,000
Estimated annual award value FY 2009 \$3,556,000
Estimated annual award value FY 2010 \$1,831,000
Estimated total award value: \$7,360,000

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

Description:

Baltimore County Public Schools is “piggybacking” a Manatee County School District, Manatee County, Florida, contract with Kaplan K12 Learning Services Division to provide a comprehensive, coherent, research-based, rigorous, custom curriculum solution that builds capacity, sustains effective teacher practices, and generates student outcomes. This custom curriculum approach ensures *best practices* consistency in a school, facilitates collaboration among teachers and administrators, and accelerates student abilities to meet achievement standards. Most of all, it is custom-developed to meet the individual needs of Baltimore County Public Schools (BCPS).

Board of Education Policy 3210 encourages BCPS to utilize contracts awarded or negotiated by other government agencies and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows the public bidding procedures.

Recommendation:

Award of contract is recommended to:

Kaplan K12 Learning Services Division New York, NY

Responsible school or office: Office of the Chief Academic Officer

Contact person: Dr. Sonia Diaz

Funding source: Operating budget

PK Audit Alignment: Recommendation A.3.1

Explanatory Details: Develop and execute a curriculum management plan and related comprehensive professional development that produce high quality curriculum guides to promote alignment and content rigor.

12. Contract: Lubricants and Motor Oils
Contract #: PCR-269-07

Term: 2 years **Extension:** 1 year **Contract Ending Date:** 06/30/10
Estimated annual award value: \$125,000
Estimated total award value: \$375,000

Bid issued: March 29, 2007
Pre-bid meeting date: April 16, 2007
Due date: April 24, 2007
No. of vendors issued to: 17
No. of no-bids received: 0
No. of bids received: 6

Description:

This contract consists of providing lubricants and motor oils to maintain vehicles and facilities equipment.

Recommendation:

Award of contract is recommended to:

Tilley Chemical Company, Inc. Baltimore, MD

Responsible school or office: Office of Transportation

Contact person: Linda Fitchett

Funding source: Operating budget

PDK Audit Alignment: None

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

13. Contract: Math Solutions Institute
Contract #: JNI-793-08

Term: 6 months **Extension:** 0 **Contract Ending Date:** 1/31/08
Estimated annual award value: \$72,000
Estimated total award value: \$72,000

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

Description:

This contract consists of registrations and graduate credit for up to 80 elementary and middle school mathematics teachers to attend a week-long math solutions institute, *About Teaching Mathematics Part 1 (Grades K-8)* at Goucher College. This course will present practical and proven strategies for standards-based mathematics instruction with special grade level sessions to help teachers focus on mathematic skills and concepts appropriate for their students.

Recommendation:

Award of contract is recommended to:

Goucher College

Towson, MD

Responsible school or office:

Office of Mathematics PreK-12

Contact person:

Pat Baltzley

Funding source:

Title II Grant

PDK Audit Alignment:

Recommendation A.3.1

Explanatory Details:

This institute will provide professional development as part of the implementation of the new elementary mathematics curriculum.

14. Contract: Meeting Space
Contract #: JNI-783-08

Term: 2 years **Extension:** 0 **Contract Ending Date:** 7/31/09
Estimated annual award value: \$ 75,000
Estimated total award value: \$150,000

Bid issued: June 4, 2007
Pre-bid meeting date: N/A
Due date: June 19, 2007
No. of vendors issued to: 13
No. of no-bids received: 0
No. of bids received: 4

Description:

This contract consists of providing a meeting space for various curricular and administrative offices to accommodate 200 persons for lecture-type meetings and break-out rooms for small groups with the ability to provide needed sound and audio-visual equipment.

Recommendation:

Award of contract is recommended to:

Holiday Inn Select, North Timonium, MD

Responsible school or office: Individual offices and schools

Contact person: Rita Fromm

Funding source: Operating budget

PDK Audit Alignment: None

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

15. Contract: Reconditioning of Football Equipment
Contract #: JNI-790-08 (Anne Arundel County Public Schools #07CM-212)

Term: 2 years **Extension:** 1 year **Contract Ending Date:** 08/01/10
Estimated annual award value: \$ 70,000
Estimated total award value: \$210,000

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 no-bids received: N/A

Description:

This contract consists of the reconditioning of interscholastic football equipment. The bid was issued by the Anne Arundel County Public Schools for the Baltimore Area Regional Purchasing Council.

Recommendation:

Award of contract is recommended to:

Circle Systems Group Easton, PA

Responsible school or office: Athletics

Contact person: Ronald Belinko

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: PDK audit does not address this item.

16. Contract: Sustainability Grant Evaluation Services
Contract #: RGA-139-08

Term: 1 year **Extension:** N/A **Contract Ending Date:** 06/30/08
Estimated annual award value: \$35,000
Estimated total award value: \$35,000

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:

The Maryland State Department of Education requires evaluation services for the Sustainability Grant – Algebra/Data Analysis Collaborative, Enhancing Education Through Technology, Title II D Federal Funding.

Recommendation:

Award of contract is recommended to:

Sener Learning Services Takoma Park, MD

Responsible school or office: Office of Instructional Technology

Contact person: Thea Jones

Funding source: Title II

PDK Audit Alignment: Recommendation A.3.1

Explanatory Details: This grant will help improve student success on the Algebra/Data Analysis high school assessment.

17. Contract: Tires
Contract #: PCR-284-08 (MD State contracts #001B7900677 & #001B7900678)

Term: 7 months **Extension:** 1 year **Contract Ending Date:** 2/1/09
Estimated annual award value: \$300,000
Estimated total award value: \$475,000

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 providing tires for vehicles. Prices are determined on a fixed discount from a list. Delivery is through regional Goodyear-authorized services facilities. Board policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allow Baltimore County Public Schools to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Goodyear Tire & Rubber Co., Inc. Akron, OH

Responsible school or office: Office of Transportation

Contact person: Linda Fitchett

Funding source: Operating budget

PDK Audit Alignment: None

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

18. Contract Assignment: Leasing Portable Modular Classrooms
Contract #: RHA-342-03

Term: N/A **Extension:** N/A **Contract Ending Date:** 10/10/07
Estimated annual award value: N/A
Estimated total award value: N/A

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

Description:

On January 14, 2003, the Board approved a five-year award of contract with Resun Leasing, Inc., and GE Modular Space for the lease of portable modular classrooms. On May 15, 2007, the Office of Purchasing was notified that, effective April 2, 2007, Resun acquired the assets of GE Modular Space's U.S. and Canadian operations. The two organizations have been combined into a new company known as ModSpace. Pursuant to the original contract, this assignment requires the written approval of the Board. Therefore, approval of the assignment is recommended for the remainder of the contract term. All current terms, conditions, and pricing remain in effect.

Recommendation:

Award of contract assignment is recommended to:

Modular Space Corporation Wayne, PA

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.

19. Contract Modification: Systemic Renovations – General John Stricker Middle School
Contract #: PCR-213-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$13,695,111
Estimated modification amount: \$19,087

Description:

On November 8, 2006, the Board approved a contract with Tuckman-Barbee Construction Co., Inc., for systemic renovations at General John Stricker Middle School. This contract modification is for the relocation of electrical conduits to allow space for new ductwork.

Recommendation:

Award of contract modification is recommended to:

Tuckman-Barbee Construction Co., Upper Marlboro, MD
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.

20. Contract Modification: Renovations – Loch Raven Technical Academy
Contract #: MBU-599-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$13,801,000
Estimated modification amount: \$174,041

Description:

On July 11, 2006, the Board approved a contract with James W. Ancel, Inc., for the renovation of Loch Raven Technical Academy. To support this renovation, the state provided Baltimore County Public Schools with sixteen relocatable classrooms to house the students during the renovation. In order to bring these relocatables up to BCPS student occupancy standards and Baltimore County code standards, the renovation contractor was requested to modify and reconstruct various portions of the sixteen classrooms.

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.

21. Contract Modification: Systemic Renovation – Pikesville Middle School
Contract #: JNI-714-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$10,738,000
Estimated modification amount: \$18,500

Description:

On October 3, 2006, the Board approved a contract for the renovation of Pikesville Middle School. During construction, it was discovered that the original key system was not compatible with the new system specified. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$18,500 with the contractor to re-key the interior doors in the school to update the system based on the new work planned.

Recommendation:

Award of contract modification is recommended to:

North Point Builders 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.

22. Contract Modification: Design/Build Window and Exterior Door Replacement –
Stemmers Run Middle School
Contract #: JMI-642-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$1,987,800
Estimated modification amount: \$1,101,450

Description:

On March 28, 2006, the Board approved a contract of \$1,987,800 and a 5% contingency of \$99,390 for the replacement of a portion of the windows and exterior doors at Stemmers Run Middle School. At that time funds were available for the base bid contract only. As part of the FY08 budget, the county has approved additional funds which will allow the replacement of all the windows and exterior doors at the school (unaccepted alternate #1-#5). The contractor has agreed to honor the original bid price for this work.

Recommendation:

Award of contract modification is recommended to:

RWC Contracting Corporation, 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.

23. 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: \$4,180,620
Estimated modification amount: \$60,000

Description:

On December 5, 2006, the Board approved a contract for the Site Work Construction Package (Contract 2A) with Melvin Benhoff Sons, Inc. Due to rock refusal at most locations of the original design, it is necessary to increase the amount of geothermal wells in order to obtain the adequate underground piping for the system.

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.

24. Contract Modification: Systemic Renovations – Woodlawn Middle School
Contract #: MWE-829-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$15,324,000
Estimated modification amount: \$28,566

Description:

On June 13, 2006, the Board approved a contract with Phillips Way, Inc., for the renovation of Woodlawn Middle School. The installation of the sprinkler system main piping, new air ducts, and heating has been hampered by unforeseen structural conditions above the ceiling. This contract modification provides for portions of the new piping to be installed in relocated wall chases, thus facilitating construction.

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.

25. Contract: Roof Replacement – Maiden Choice School
Contract #: JMI-637-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 1,269,869
Estimated contingency amount: 126,987
Estimated total award value: \$1,396,856

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 55,156 square feet of a cold roof application, 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.

26. Contract: Window and Blind Replacement – Maiden Choice School
Contract #: MWE-872-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$1,132,894
Estimated contingency amount: 113,300
Estimated total award value: \$1,246,194

Bid issued: May 17, 2007
Pre-bid meeting date: May 31, 2007
Due date: June 14, 2007
No. of vendors issued to: 6
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

PDK Audit Alignment: None

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

Contract: Window and Blind Replacement – Maiden Choice School
 Contract #: MWE-872-07

	Bidders' Names			
	E. Pikounis Construction Co., Inc.	Orlando J. Sales Construction Co.	RWC Contracting Corporation	Huntington & Hopkins, Inc.
Base Bid	\$1,079,644	\$1,080,345	\$1,124,800	\$1,383,250
Alternate #1 Add: Provide and install windows and doors at entrance.	25,300	34,853	24,274	23,160
Alternate #2 Add: Provide and install windows and doors at gymnasium entrance.	27,950	45,760	28,303	25,400
Total	\$1,132,894	\$1,160,958	\$1,177,377	\$1,431,810

27. Contract: Fire Alarm System Replacement – Milford Mill Academy
Contract #: JMI-646-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$317,000
Estimated contingency amount: 31,700
Estimated total award value: \$348,700

Bid issued: May 24, 2007
Pre-bid meeting date: N/A
Due date: June 14, 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 the fire alarm system at Milford Mill Academy.

Recommendation:

Award of contract is recommended to:

AVA Electric Company Capitol Heights, 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.

Bidders' Names					
	Ava Electric Company	Urban Francis, LLC	Denver-Elek, Inc.	Action Electrical Contractors, Inc.	Bomark Electric
Base Bid	\$317,000	\$341,000	\$342,400	\$367,000	\$479,000

28. Contract: Roof Replacement – Parkville Middle School
Contract #: JMI-637-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$1,670,753
Estimated contingency amount: 167,075
Estimated total award value: \$1,837,828

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 85,645 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.

29. Request to Negotiate: On-Call Architectural Services – Various Schools
Contract #: RGA-131-07 (Project PS 07-05)

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated total award value: Not-to-exceed \$300,000 per consultant per year
(3-year contract)

Description:

The Department of Physical Facilities requires the use of consultants on an “on-call” basis to address requests for investigating project feasibility, preparing construction cost estimates, and developing designs for various architectural issues. All procedures in the Board’s Policy and Rule 3250 were followed to advertise, qualify, interview, and select consultants.

On June 7, 2007, the Qualification Committee met and reviewed the “expressions of interest” submitted by twenty-four (24) consultants. The Qualification Committee recommended that the eleven (11) most qualified firms be forwarded to the Selection Committee for further consideration.

The Selection Committee met on June 22, 2007, to consider the Qualification Committee’s report and discuss the consultants’ “expressions of interest.” The Selection Committee recommends that approval be given to begin contract negotiations with the seven (7) firms listed below. Funding for these services is available within each of the various projects to which the consultants will be assigned.

Recommendation:

Approval is recommended to negotiate with:

Colimore Thoemke Architects, Inc.	Baltimore, MD
Gannett Fleming, Inc.	Baltimore, MD
Gaudreau, Inc.	Baltimore, MD
Grieves, Worrall, Wright & O’Hatnick, Inc.	Baltimore, MD
Murphy & Dittenhafer, Inc.	Baltimore, MD
Rubeling Associates, Inc.	Towson, MD
URS Corporation	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.

30. Request to Negotiate: On-Call Environmental Investigation, Design, and Construction
Advisor Services – Various Schools
Contract #: RGA-134-07 (Project PS 07-07)

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated total award value: Not-to-exceed \$300,000 per consultant
(3-year contract)

Description:

These services are needed to address requests for investigating project feasibility, preparing construction cost estimates, and developing designs for various hazardous materials issues. All procedures in the Board’s Policy and Rule 3250 were followed to advertise, qualify, interview, and select consultants.

On June 7, 2007, the Qualification Committee met and reviewed the “expressions of interest” submitted by four consultants. This information was reviewed and evaluated and the Qualification Committee suggested that the three most qualified firms be forwarded to the Selection Committee for further consideration.

The Selection Committee met on June 22, 2007, and recommended that approval be given to begin contract negotiations with the three firms listed below. Funding for these services is available within each of the various projects to which the consultants will be assigned.

Recommendation:

Approval is recommended to negotiate with:

Aerosol Monitoring & Analysis, Inc.	Hanover, MD
KCI Technologies, Inc.	Hunt Valley, MD
Tidewater, Inc.	Columbia, 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.