

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: May 20, 2008

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 20, 2008**

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

- 1. Contract Modification:** Trash Can Liners
Contract #: MWE-836-07, State of Maryland Contract #001B8900431

Term: N/A **Extension:** N/A **Contract Ending Date:** 7/31/16
Estimated annual award value: \$2,100,000
Estimated modification amount: \$2,640,000
Estimated total award value: \$4,740,000

Description:

On July 11, 2006, the Board approved a contract for various-sized plastic trash can liners. This is being modified to include additional funding and to modify the State of Maryland contract number.

Recommendation:

Award of contract modification is recommended to:

Blind Industries of Maryland	Baltimore, MD
Responsible school or office:	Office of Distribution Services
Contact person:	Chuck Raulie
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

2. Contract: Beverages
Contract #: MBU-578-08

Term: 1 year **Extension:** 2 years **Contract Ending Date:** 6/30/11
Estimated annual award value: \$ 700,000
Estimated total award value: \$2,100,000

Bid issued: March 13, 2008
Pre-bid meeting date: April 1, 2008
Due date: April 11, 2008
No. of vendors issued to: 14
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of supplying various beverages for the cafeteria lunch program on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Royalle Dining Services, Inc.

Dunkirk, 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.

3. Contract: Containerized Refuse and Recycling Collection Services
Contract #: MWE-807-08

Term: 3 years **Extension:** 5 years **Contract Ending Date:** 6/30/16
Estimated annual award value: \$ 1,500,000
Estimated total award value: \$12,000,000

Bid issued: April 3, 2008
Pre-bid meeting date: April 8, 2008
Due date: April 24, 2008
No. of vendors issued to: 6
No. of bids received: 4
No. of no-bids received: 1

Description:

This contract consists of trash and recycling collection services.

Recommendation:

Award of contract is recommended to:

Waste Management, Inc.	Chesapeake, VA
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:** English 11 and English 12 Textbooks and Support Materials
Contract #: JNI-732-08

Term: N/A **Extension:** 0 **Contract Ending Date:** Until replaced
Estimated annual award value: \$1,200,000
Estimated total award value: \$1,200,000

Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: 1
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of student textbooks and materials, as well as teacher materials, to replace the current instructional materials for the English 11 and English 12 courses originally adopted in 1995, but not purchased countywide. This new edition of the current text, *Elements of Literature, Fifth and Sixth Course, 2009* program published by Holt, Rinehart, and Winston was selected for students in grades 11 and 12 beginning in the 2008-2009 school year. This purchase will assure that all students have access to the same curricular materials countywide.

The text and materials for *Elements of Literature* are not considered a new adoption as they have been previously approved, are listed on the online catalogue, and have previous editions being currently used in schools. This textbook provides a very close match to the BCPS English 11 and 12 curricula, respectively, and the MSDE Voluntary State Curriculum for High School English. The textbook provides a smooth transition from the elementary and middle school writing program as it utilizes *6+1 Traits of Writing*. The anthology, support materials, and teacher resources provide for comprehensive English/language arts instruction as they provide resources and instruction in writing, literature, grammar/written language, non-fiction text, SAT and AP strategies, and critical thinking skills. Multiple teaching strategies are used throughout and material exists for all types of abilities and learning styles. The differentiated instruction includes leveled activities for all students, i.e. ELL, special needs, below level, on level, and advanced. Additionally, the purchase of this program provides for each student to have internet or computer access to the entire textbook and workbook materials. The technological support includes access to online writing assessments; PowerNotes for grammar, writing, and literature which can be customized; and lesson planning software.

Recommendation:

Award of contract is recommended to:

Holt, Rinehart and Winston

Westerville, OH

Responsible school or office:

Office of Language Arts PreK-12

Contact person:

Heather Miller

Funding source:

Operating budget

PDK Audit Alignment:

Recommendation 8

Explanatory Details:

Recommendation 8 of the PDK audit states: Develop and implement system planning focused on goals to ensure equal access for students to all comparable programs, services, and opportunities for student success...and to allocate resources on the basis of need.” The systemwide purchase of textbooks allows for all students to have access to the same innovative and rigorous curricular materials.

5. Contract: Food Service Products
Contract #: MBU-566-08

Term: 1 year **Extension:** 0 **Contract Ending Date:** 6/30/09
Estimated total award value: \$2,100,000

Bid issued: January 31, 2008
Pre-bid meeting date: N/A
Due date: February 29, 2008
No. of vendors issued to: 121
No. of bids received: 37
No. of no-bids received: 0

Description:

This contract consists of supplying various food service products (food products, disposable products used by food services [paper and plastic], and USDA commodity processing) on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Various Vendors

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.

6. Contract: Geological Investigation and Soil Gas Remediation
Contract #: MWE-809-08

Term: 2 years **Extension:** 3 years **Contract Ending Date:** 5/31/13
Estimated annual award value: \$ 400,000
Estimated total award value: \$2,000,000

Bid issued: April 3, 2008
Pre-bid meeting date: April 10, 2008
Due date: April 24, 2008
No. of vendors issued to: 14
No. of bids received: 1
No. of no-bids received: 0

Description:

This on-call contract consists of investigation of radon sources and remediation of radon.

Recommendation:

Award of contract is recommended to:

Radon Control Professionals, Inc.

Reston, VA

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.

7. **Contract:** Ice Cream
Contract #: MBU-576-08

Term: 1 year **Extension:** 2 years **Contract Ending Date:** 6/30/11
Estimated annual award value: \$ 350,000
Estimated total award value: \$1,050,000

Bid issued: March 6, 2008
Pre-bid meeting date: N/A
Due date: April 3, 2008
No. of vendors issued to: 19
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of supplying various ice cream products for the food service program on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Briggs Ice Cream	Hyattsville, 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.

8. Contract: Kidspiration Software Upgrade
Contract #: JNI-726-08

Term: 6 months **Extension:** 0 **Contract Ending Date:** 11/30/08
Estimated annual award value: \$43,217
Estimated total award value \$43,217

Request for proposal issued: April 3, 2008
Pre-bid meeting date: N/A
Due date: April 24, 2008
No. of vendors issued to: N/A
No. of request for proposals received: 6
No. of no-bids received: N/A

Description:

This contract consists of up-grading 6,309 computer licenses for Kidspiration. This software is for use in the elementary schools computer labs and classrooms, and allows students to create products that include text, graphics, audio, and hyperlink capability. The software promotes collaboration and problem-solving among students.

Recommendation:

Award of contract is recommended to:

Learning Services	Eugene, OR
Responsible school or office:	Office of Instructional Technology
Contact person:	Thea Jones
Funding source:	Operating budget
PDK Audit Alignment:	Recommendation 3
Explanatory Details:	Develop and execute a curriculum management plan that produces high quality curriculum guides to promote alignment and content rigor, provides a consistent format for guides to focus and normalize system wide use.

9. Contract: Literacy Management Grant to Evaluate the Technology Literacy of Maryland Teachers and Administrators

Contract #: JNI-729-08

Term: 5 months **Extension:** 0 **Contract Ending Date:** 8/31/08

Estimated annual award value: \$40,920

Estimated total award value \$40,920

Request for proposal issued: 4/3/08

Pre-bid meeting date: N/A

Due date: 4/25/08

No. of vendors issued to: N/A

No. of request for proposals received: 1

No. of no-bids received: N/A

Description:

This consultant contract is to provide a vendor to evaluate the effectiveness of surveys to be used and to conduct a pilot of the surveys and develop a reporting mechanism which meets the requirements of the Federal government under the No Child Left Behind Act. The tasks will include conducting focus groups and providing guidance in piloting a tool to survey the technology literacy of Maryland Teachers and Administrators based upon the Maryland Technology Standards.

Recommendation:

Award of contract is recommended to:

Macro

Calverton, MD

Responsible school or office:

Office of Instructional Technology

Contact person:

Thea Jones

Funding source:

Federal Title II Grant through MSDE

PDK Alignment:

Recommendation 2 - Develop and implement comprehensive professional development policies, rules, and plans, which provide (1) central control and coordination of all professional development, (2) identification of individualized staff professional development needs, (3) systemic and coordinated delivery of needed knowledge and skills focused on improvement of

Explanatory Details.

student achievement, and (4) evaluation of professional development effectiveness in terms of improvement of learner achievement.

The goal of this grant project is to find the most feasible method of determining the number of Maryland teachers and administrators who are technologically literate in order to meet the federal requirements of the NCLB by May 2009. The grant objectives are: (1) to evaluate a pilot a tool to be used to survey Maryland teachers to determine their technology literacy based upon the *Maryland Teacher Technology Standards*; (2) to evaluate a pilot a tool to be used to survey Maryland school-based administrators to determine their technology literacy based upon the *Maryland Technology Standards for School-Based Administrators*.

11. Contract: Snacks
Contract #: MBU-577-08

Term: 1 year **Extension:** 2 years **Contract Ending Date:** 6/30/11
Estimated annual award value: \$ 950,000
Estimated total award value: \$2,850,000

Bid issued: March 6, 2008
Pre-bid meeting date: N/A
Due date: April 3, 2008
No. of vendors issued to: 18
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of supplying various snacks meeting federal and MSDE nutritional guidelines for the food service program on an as-needed basis.

Recommendation:

Award of contract is recommended to:

McKee Foods Corporation	Collegedale, TN
Utz Quality Foods, Inc.	Hanover, PA
Royalle Dining Services	Dunkirk, MD
Linden Cookies, Inc.	Yardley, PA

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.

12. Contract: Title I – Memorandum of Understanding between the Baltimore City Board of School Commissioners and the Board of Education of Baltimore County
Contract #: RGA-167-08

Term: 1 year **Extensions:** 2 years **Expiration Date:** 6/30/11
Estimated annual award value: \$80,000
Estimated total award value: \$240,000

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

Description:

Title I requires school districts to provide services to eligible students from Title I public school attendance areas who attend nonpublic schools. Title I services must be provided to eligible students from Baltimore City who attend nonpublic schools in Baltimore County and vice versa.

In order to implement the law’s requirement, a Memorandum of Understanding has been drafted that provides reciprocal reimbursement of required expenses. Under the conditions of the MOU, Baltimore City Public Schools will reimburse Baltimore County Public Schools for providing required Title I services to the eligible students from Baltimore City who attend non-public schools in Baltimore County; Baltimore County Public Schools will likewise reimburse Baltimore City Public Schools for providing the required Title I services to the eligible students from Baltimore County who attend non-public schools in Baltimore City.

Recommendation:

Approval of the Memorandum of Understanding between the Board of School Commissioners of Baltimore City and the Board of Education of Baltimore County

Responsible school or office: Office of Title I and Grant Assistance

Contact person: Lisa Williams

Funding source: Title I Grant

PDK Audit Alignment: None

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

13. Contract Modification: Additional Design Services – Pine Grove Middle School
Contract #: JMI-651-05

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$1,200,000
Estimated modification amount: \$42,633

Description:

On May 24, 2005, the Board approved this contract for design and construction administration services for the systemic renovation of Pine Grove Middle School.

This contract modification includes providing a detailed report analyzing the existing condition of the exterior masonry walls. This report will make recommendations for repairs and provide associated estimated costs. The construction administrator has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

Gannett Fleming, 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.

14. 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: \$14,569,400
Estimated modification amount: \$100,000

Description:

On May 9, 2006, the Board approved this contract for systemic renovation of Sparrows Point Middle/High School.

This contract modification will provide for installation of a new gravity sewer from the school to the county sewer system to replace the existing force main system. This cost is a not-to-exceed cost.

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.

15. Contract Modification: Systemic Renovation – Sparrows Point Middle/High School
Contract #: JNI-716-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$850,000 Not-to-exceed
Estimated modification amount: \$13,700

Description:

On November 20, 2003, the Board approved a fee acceptance with URS Corporation.

The Department of Physical Facilities has negotiated a lump sum fee of \$13,700 with the consultant to design a new gravity sewer line from the school to the county sewer system. The construction administrator has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

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.

16. Contract: Storm Drainage Pipe Replacement – Carroll Manor Elementary School
Contract #: PCR-219-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$145,736
Estimated contingency amount: 14,573
Estimated total award value: \$160,309

Bid issued: April 10, 2008
Pre-bid meeting date: April 18, 2008
Due date: May 2, 2008
No. of vendors issued to: 11
No. of bids received: 5
No. of no-bids received: 0

Description:

This project consists of the removal and replacement of existing damaged storm drain pipe; repairs to existing inlets and manholes; installation of concrete dumpster pad; and patching existing pavement over the pipe trench.

Recommendation:

Award of contract is recommended to:

Meekins Construction, 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.

17. Contract: Drop Loop and Overlay – Charlesmont Elementary School
Contract #: MWE-814-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$242,007
Estimated contingency amount: 24,200
Estimated total award value: \$266,207

Bid issued: April 10, 2008
Pre-bid meeting date: April 15, 2008
Due date: May 5, 2008
No. of vendors issued to: 11
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the construction of a new student drop off loop, pavement overlay on the existing parking lot, with some new and some replaced sidewalks.

Recommendation:

Award of contract is recommended to:

Central Maintenance Corporation 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: Drop Loop and Overlay – Charlesmont Elementary School
Contract #: MWE-814-08

		Bidders' Names		
		Central Maintenance Corporation	Bosley Construction, Inc.	American Asphalt Paving Company LLC
Part A Lump Sum		\$199,000	\$215,980	\$226,000
Part B Unit Price	Multiplier for Unit Price			
Unit Price 1	1000	\$20	\$14	\$8
Unit Price 2	700	\$1	\$2	\$2
Unit Price 3	300	\$40	\$10	\$45
Unit Price 4	200	\$23	\$27	\$50
Unit Price 5	500	\$9	\$7	\$8
Unit Price 6	500	\$3	\$2	\$3
Total Base Bid		\$242,007	\$244,005	\$264,150
Total		\$242,007	\$244,005	\$264,150

18. Contract: ADA Toilet Room Upgrade – Franklin Middle School
Contract #: JNI-725-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$329,400
Estimated contingency amount: 32,900
Estimated total award value: \$362,300

Bid issued: April 4, 2008
Pre-bid meeting date: April 11, 2008
Due date: May 1, 2008
No. of vendors issued to: 6
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the demolition of the six existing boy’s and girl’s toilet rooms for the construction of new boy’s and girl’s ADA-compliant toilet rooms.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction, Inc. Reisterstown, 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: ADA Toilet Room Upgrade – Franklin Middle School
Contract #: JNI-725-08

	Bidders' Names		
	Jerry DeBar Construction, Inc.	North Point Builders, Inc.	JLN Construction Services LLC
Base Bid	\$313,000	\$318,000	\$369,000
Alternate No. 1 ADD: Remove existing 40 gallon water heater and missing valve in Ground Floor Boys and First Floor Girls toilet rooms and replace with new.	\$14,100	\$12,000	\$14,500
Alternate No. 2 ADD: Provide video taped duct camera survey for the exhaust ductwork of the Boys Toilet rooms from the mounted exhaust fan down through the Ground Floor toilet room and report findings and recommend any required corrective actions.	\$2,300	\$2,200	\$6,500
Total	\$329,400	\$332,200	\$390,000

19. Contract: Parking Lot and Drop Loop Addition – Halethorpe Elementary School
Contract #: MWE-815-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$348,635
Estimated contingency amount: 34,863
Estimated total award value: \$383,498

Bid issued: April 10, 2008
Pre-bid meeting date: April 15, 2008
Due date: May 2, 2008
No. of vendors issued to: 6
No. of bids received: 5
No. of no-bids received: 0

Description:

This project consists of the construction of a new parking area with a student drop area, and overlaying the existing bus loop.

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:

None

Explanatory Details:

The PDK audit does not address this item.

Contract: Parking Lot and Drop Loop Addition – Halethorpe Elementary School
Contract #: MWE-815-08

	Bidders' Names				
	Bosley Construction, Inc.	Central Maintenance Corporation	Melvin Benhoff Sons, Inc.	American Asphalt Paving Company LLC	Ross Contracting, Inc.
Part A Lump Sum	\$268,730	\$272,614	\$320,354	\$330,907	\$384,500
Part B Unit Price	\$60,050	\$89,555	\$70,486	\$85,375	\$61,650
Total Base Bid	\$328,780	\$362,169	\$390,840	\$416,282	\$446,150
Add Alternate No. 1 ADD: Bus loop overlay	\$19,855	\$16,780	\$17,420	\$20,816	\$19,900
Total	\$348,635	\$378,949	\$408,260	\$437,098	\$466,050

20. Contract: Bus Loop and Parking Lot Improvements – Ridgely Middle School
Contract #: MWE-818-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$366,990
Estimated contingency amount: 36,699
Estimated total award value: \$403,689

Bid issued: April 10, 2008
Pre-bid meeting date: April 18, 2008
Due date: May 5, 2008
No. of vendors issued to: 12
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of rebuilding and resurfacing the entire bus loop and service area; repaving the east parking lot and inlet repair; and replacing selected areas of sidewalk, curb, and gutter.

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:

None

Explanatory Details:

The PDK audit does not address this item.

Contract: Bus Loop and Parking Lot Improvements – Ridgely Middle School
Contract #: MWE-818-08

		Bidders' Names		
		Bosley Construction, Inc.	Central Maintenance Corporation	American Asphalt Paving Company LLC
Part A Lump Sum		\$262,930	\$245,120	\$233,500
Part B Unit Price	Multiplier for Unit Price			
Unit Price 1	2,000	\$16	\$15	\$8
Unit Price 2	2,000	\$1	\$1	\$1
Unit Price 3	2,000	\$18	\$31	\$38
Unit Price 4	500	\$28	\$14	\$40
Unit Price 5	2,000	\$8	\$6	\$6
Unit Price 6	1,000	\$2	\$3	\$3
Unit Price 7	1,000	\$3	\$8	\$9
Total Base Bid		\$366,990	\$369,000	\$371,000
Total		\$366,990	\$369,000	\$371,000

21. Contract: Miscellaneous Renovations – Scotts Branch Elementary School
Contract #: PCR-217-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$84,800
Estimated contingency amount: 8,480
Estimated total award value: \$93,280

Bid issued: April 10, 2008
Pre-bid meeting date: April 21, 2008
Due date: May 1, 2008
No. of vendors issued to: 10
No. of bids received: 4
No. of no-bids received: 0

Description:

This project consists of the replacement of toilet fixtures in student toilet rooms; renovation of a staff toilet room for ADA compliance; installation of ADA-accessible water coolers; and replacement of tack and chalk board and tack strips at various locations.

Recommendation:

Award of contract is recommended to:

RWC Contracting Corporation 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.

	Bidders' Names			
	RWC Contracting Corporation	Jerry DeBar Construction, Inc.	Most, Inc.	North Point Builders, Inc.
Base Bid	\$84,800	\$110,700	\$113,425	\$143,000

22. Contract: Window, Blind, and Door Replacement – Seneca Elementary School
Contract #: MBU-582-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$212,676
Estimated contingency amount: 21,267
Estimated total award value: \$233,943

Bid issued: April 3, 2008
Pre-bid meeting date: April 10, 2008
Due date: April 24, 2008
No. of vendors issued to: 10
No. of bids received: 5
No. of no-bids received: 0

Description:

This project consists of the removal and proper disposal of existing window systems, blinds, and doors, and installation of new window systems, 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, Blind, and Door Replacement – Seneca Elementary School
Contract #: MBU-582-08

	Bidders' Names				
	E. Pikounis Construction Co., Inc.	North Point Builders, Inc.	Maryland Construction, Inc.	RWC Contracting Corporation	Huntington & Hopkins, Inc.
Item 1. Base Bid:	\$212,676	\$258,000	\$263,000	\$308,270	\$350,100
Item 2. Unit Prices - Masonry Repointing and Restoration (Linear Feet of Joint Repointed):	\$5	\$8	\$25	\$9	\$27

23. Contract: Bus Loop and Parking Lot Pavement Replacement – Villa Cresta Elementary School
Contract #: MWE-816-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$507,500
Estimated contingency amount: 50,750
Estimated total award value: \$558,250

Bid issued: April 10, 2008
Pre-bid meeting date: April 15, 2008
Due date: May 5, 2008
No. of vendors issued to: 13
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the removal and replacement of existing damaged pavement on the bus loop and service area; installation of a new storm drain system; and pavement overlay on a portion of the existing parking lot. Selected sections of the sidewalk will also be replaced.

Recommendation:

Award of contract is recommended to:

Central Maintenance Corporation	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.

Bus Loop and Parking Lot Pavement Replacement – Villa Cresta

Contract: Elementary School

Contract #: MWE-816-08

		Bidders' Names		
		Central Maintenance Corporation	American Asphalt Paving Company LLC	Melvin Benhoff Sons
Part A Lump Sum		\$278,780	\$280,000	\$298,750
Part B Unit Price	Multiplier for Unit Price			
Unit Price 1	3000	\$20	\$10	\$10
Unit Price 2	3000	\$1	\$1	\$1
Unit Price 3	1000	\$38	\$38	\$50
Unit Price 4	1000	\$18	\$40	\$22
Unit Price 5	1000	\$7	\$7	\$8
Unit Price 6	1000	\$3	\$3	\$3
Unit Price 7	1000	\$8	\$10	\$9
Total Base Bid		\$414,500	\$410,500	\$425,000
Add Alternate No. 1 ADD: Service area pavement		\$72,000	\$76,000	\$73,000
Add Alternate No. 2 ADD: Light poles, fixtures, and electrical cables		\$21,000	\$22,000	\$24,000
Total		\$507,500	\$508,500	\$522,000

24. Contract: Final Cleaning – Vincent Farm Elementary School
Contract #: MWE-813-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$21,550
Estimated contingency amount: 2,155
Estimated total award value: \$23,705

Bid issued: April 10, 2008
Pre-bid meeting date: April 17, 2008
Due date: April 29, 2008
No. of vendors issued to: 6
No. of bids received: 4
No. of no-bids received: 0

Description:

This project consists of cleaning and polishing casework, cleaning chalkboards, washing windows, and cleaning and waxing floors.

Recommendation:

Award of contract is recommended to:

Cleaning Unlimited Gaithersburg, 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			
	Cleaning Unlimited	Hallmark Building Services	Monroe Cleaning Services	ServPro
Base Bid	\$21,550	\$24,835	\$42,500	\$98,500

25. Contract: Parking Lot Addition – White Oak School
Contract #: MWE-817-08

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:		\$379,335
Estimated contingency amount:		37,933
Estimated total award value:		\$417,268

Bid issued:	April 10, 2008
Pre-bid meeting date:	April 18, 2008
Due date:	May 2, 2008
No. of vendors issued to:	14
No. of bids received:	10
No. of no-bids received:	0

Description:

This project consists of building a new parking area with 65 spaces; a water quality treatment facility; repairing three inlets; and replacing sections of the sidewalk.

Recommendation:

Award of contract is recommended to:

S.E.H. Excavating, 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.

Contract: Parking Lot Addition – White Oak School
Contract #: MWE-817-08

	Bidders' Names				
	S.E.H. Excavating, Inc.	Bosley Construction, Inc.	Central Maintenance Corporation	Meekins Construction, Inc.	Peak, Incorporated
Total for Base Bid: Sum of Part A and Part B	\$332,185	\$345,955	\$422,544	\$387,426	\$405,250
Add Alternate No. 3 ADD: Existing light poles replacement	\$47,150	\$43,810	\$4,510	\$49,500	\$43,000
	\$379,335	\$389,765	\$427,054	\$436,926	\$448,250

	Bidders' Names			
	The American Asphalt Paving Co., LLC	Melvin Benhoff Sons, Inc.	P. Flanigan & Sons, Incorporated	Potts & Callahan, Inc
Total for Base Bid: Sum of Part A and Part B	\$400,720	\$472,415	\$532,868	\$581,730
Add Alternate No. 3 ADD: Existing light poles replacement	\$67,020	\$46,273	\$61,000	\$47,200
	\$467,740	\$518,688	\$593,868	\$628,930