

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: November 5, 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 G. 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 – November 5, 2008**

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

- 1. Contract Modification:** Vehicle Parts and Materials
Contract #: MBU-552-08

Term: N/A **Extension:** N/A **Contract Ending Date:** 7/31/13
Estimated annual award value: \$ 2,000,000
Estimated total award value: \$10,000,000

Board meeting date: November 5, 2008

Description:

On July 8, 2008, the Board approved this contract. This contract modification is for two additional vendors that will allow the purchase of General Motor parts.

Recommendation:

Award of contract modification is recommended to:

Dovell & Williams ALLTRUCK Truck Center Glen Burnie, MD
DLT, Inc. Baltimore, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Michele Prumo

Funding source: Operating budget

PDK Audit Alignment: None

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

2. Contract: Apangea Learning, Inc.
Contract #: JNI-728-09

Term: 2 years **Extension:** 0 **Contract Ending Date:** 11/30/10
Estimated annual award value: \$ 54,000
Estimated total award value: \$108,000

Board meeting date: November 5, 2008
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 access to an online tutoring system for approximately 750 students at three middle schools (Woodlawn Middle, Lansdowne Middle, and Southwest Academy) and the professional development for teachers. This system uses relevant mathematic content to teach problem-solving skills while supporting students with literacy and language barriers.

Recommendation:

Award of contract is recommended to:

Apangea Learning, Inc.

Pittsburgh, PA

Responsible school or office:

Division of Curriculum and Instruction

Contact person:

Dr. Jonathan Brown

Funding source:

State School Improvement Grant

PDK Audit Alignment:

Recommendation: A.9.6

Explanatory Details:

Develop strategies to increase secondary student attendance and reduce the high school failure/drop-out rate.

3. Contract: Elevate Math
Contract #: JN1-726-09

Term: 2 years **Extension:** 0 **Contract Ending Date:** 11/30/10
Estimated annual award value: \$46,000
Estimated total award value: \$92,000

Board meeting date: November 5, 2008
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 access to a personalized one-to-one online tutoring system and the professional development provided by company trainers. The program will involve between 30 and 50 currently low-achieving students at Woodlawn High School in during-school and after-school/Saturday settings, in Algebra I and in preparation for the algebra and data analysis high school assessment. Each student will receive up to 75 hours of one-to-one instruction that includes tutoring and graded practice on Algebra I concepts based on the core learning goals per an individual learning plan that will be prepared on the basis of an initial diagnostic test at the start of the program.

Recommendation:

Award of contract is recommended to:

Elevate Learning, Inc.	Ann Arbor, MI
Responsible school or office:	Division of Curriculum and Instruction
Contact person:	Dr. Jonathan Brown
Funding source:	State School Improvement Grant
PDK Audit Alignment:	Recommendation A.9.6
Explanatory Details:	Develop strategies to increase secondary student attendance and reduce the high school failure drop-out rate.

4. Contract: Transportation for Selected Students
Contract #: JNI-713-09

Term: 5 years **Extension:** 0 **Contract Ending Date:** 11/30/13
Estimated annual award value: \$ 75,000
Estimated total award value: \$375,000

Board meeting date: November 5, 2008
Bid issued: September 11, 2008
Pre-bid meeting date: September 18, 2008
Due date: October 14, 2008
No. of vendors issued to: 24
No. of bids received: 8
No. of no-bids received: 1

Description:

This contract provides for the transportation of students that are housed in group homes, shelters, and homes other than their family residences, and are classified as homeless and, by state law, are entitled to transportation.

Recommendation:

Award of contract is recommended to:

A Helping Hand Home Care	Baltimore, MD
Allied Transportation, Inc.	Baltimore, MD
Beverly's Tours	Lusby, MD
EBT Bus Tours	Ft. Washington, MD
Hire Quality Limousines, Inc.	Bel Air, MD
J. P. Childs Transportation, LLC	Baltimore, MD
Jimmy's Cab	Towson, MD
Woodlawn Motor Coach	Baltimore, MD

Responsible school or office: Planning and Support Operations

Contact person: Michele Prumo

Funding source: Operating budget

PDK Audit Alignment: None

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

6. Contract Modification: Design Services for Systemic Renovation – Woodlawn Middle School

Contract #: JMI-651-05 (PS #06)

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

Estimated annual award value: \$831,303

Estimated modification amount: \$7,451

Board meeting date: November 5, 2008

Description:

On May 24, 2005, the Board approved this contract for design services for the systemic renovations of Woodlawn Middle School.

This contract modification includes providing additional services to design the temporary bracing and the permanent repair to the library media center exterior masonry walls which was due to a structural failure found during renovation work. The construction administrator has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

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

7. Contract: Roof Repairs/Warranty – Arbutus Middle School
Contract #: MBU-513-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:		\$62,745
Estimated contingency amount:		6,275
Estimated total award value:		\$69,020

Board meeting date:	November 5, 2008
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 approximately 2,200 square feet of the existing roof system due to wet roof insulation. Once replaced, the entire roof will be issued a 20-year warranty as required by the state. The current roof was installed in 2005; however, the roof contractor filed bankruptcy and failed to provide a roof warranty.

Recommendation:

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (Weatherproofing Technologies, Inc.)	Ashburn, VA
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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.

8. Contract: Elevator Modernization – Perry Hall High School and Golden Ring Middle School

Contract #: MWE-808-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:		\$658,600
Estimated contingency amount:		65,860
Estimated total award value:		\$724,460

Board meeting date:	November 5, 2008
Bid issued:	September 8, 2008
Pre-bid meeting date:	September 18, 2008
Due date:	October 10, 2008
No. of vendors issued to:	5
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of removing the existing elevator and all associated equipment; providing a new elevator and all associated equipment; providing a new split-system air conditioning system for the elevator equipment room; providing a new electric power system to support the new work; and all associated architectural work.

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.

8. **Contract:** Elevator Modernization – Perry Hall High School and Golden Ring Middle School
Contract #: MWE-808-09

Bidders' Names					
	RWC Contracting Corporation	Most, Inc.	Lyons Construction Co., Inc.	Jerry DeBar Construction Co.	Orfanos Contractors
Perry Hall HS and Golden Ring MS Elevator Modernization	\$658,600	\$660,894	\$717,992	\$724,100	\$855,200

9. Fee Acceptance: Consultant Services – Architectural/Engineering (A/E) Services for Milford Mill Academy

Contract #: JMI-628-08

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Original contract award value:	\$ 46,822	
Current modification request:	\$1,974,740	
Estimated total award value:	\$2,021,562	

Board meeting date: November 5, 2008

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to conduct contract negotiations with Gannett Fleming, Inc., for the feasibility study portion of the Milford Mill Academy design.

On April 8, 2008, the Board approved the expenditure of \$46,822 to Gannett Fleming, Inc., for the development of the feasibility report.

A fee of \$1,936,020 has been negotiated for services that include the preparation of the schematic design phase, design development phase, and construction document phase documents with submissions to the state; and assistance with the advertising/bidding of construction packages, along with construction administration phase services.

The estimated contingency amount is 2% of the negotiated fee of \$1,936,020, or \$38,720, which has been added to the negotiated fee for a total modification of \$1,974,740.

Recommendation:

Award of contract 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.

10. Fee Acceptance: Consultant Services – Architectural/Engineering (A/E) Services for Parkville High School

Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Original contract award value: \$ 49,821
Current modification request: \$3,060,000 Not-to-exceed
Estimated total award value: \$3,109,821

Board meeting date: November 5, 2008

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to conduct contract negotiations with Smolen ■ Emr + Associates Architects, Inc., for the feasibility study portion of the Parkville High School design.

On April 8, 2008, the Board approved the expenditure of \$49,821 to Smolen ■ Emr + Associates Architects, Inc., for the development of the feasibility report.

A fee of \$3,000,000 has been negotiated for services that include the preparation of the schematic design phase, design development phase, and construction document phase documents with submissions to the state; and assistance with the advertising/bidding of construction packages, along with construction administration phase services.

The estimated contingency amount is 2% of the negotiated fee of \$3,000,000, or \$60,000, which has been added to the negotiated fee for a total modification of \$3,060,000.

Recommendation:

Award of contract is recommended to:

Smolen ■ Emr + Associates Architects, Inc. Rockville, 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.

11. Fee Acceptance: Design Services – Providence Road Bus Maintenance Facility
Feasibility Study

Contract #: PCR-292-08 (Project 08-01)

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

Estimated annual award value: \$9,997

Estimated contingency amount: N/A

Estimated total award value: N/A

Board meeting date: November 5, 2008

Description:

On November 6, 2007, the Board approved a request to negotiate with URS Corporation for design services associated with various transportation projects. The feasibility study will include investigating site constraints and existing conditions, and developing a site plan for a prototype bus maintenance building.

Recommendation:

Award of contract 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.