DATE: April 21, 2009

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 – April, 2009

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

1. **Contract:** eCatalogs (exhibits a. through x.)
   **Contract #:** N/A
   
   **Term:** N/A  **Extension:** N/A  **Contract Ending Date:** N/A
   **Estimated annual award value:** $5,000,000  **Estimated total award value:** $5,000,000

   **Board meeting date:** April 21, 2009
   **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:**

The following 24 contracts for instructional supplies and equipment, textbooks, and instructional media represent our seventh year in developing an online electronic catalog for an electronic procurement system for schools and offices. Solicitations, vendor pricing, and awards were all made online. We continue to see an increase in the number of responses from vendors this year due to the ease of the automated system. These 24 online catalogs contain over 25,259 curriculum line items, and were reviewed by curriculum and instruction staff.

**Recommendation:**

Award of contracts are recommended to:

- Various vendors
- Various locations

**Responsible school or office:** Department of Fiscal Services

**Contact person:** Barbara S. Burnopp

**Funding source:** Operating budget
a. **Contract:** eCatalog – Art Photography Supplies  
   **Contract #:** PCR-243-09  

   **Term:** 1 year  
   **Extension:** 1 year  
   **Contract Ending Date:** 4/30/11  
   **Estimated annual award value:** $ N/A  
   **Estimated total award value:** $ N/A  

   **Board meeting date:** April 21, 2009  
   **Bid issued:** February 5, 2009  
   **Pre-bid meeting date:** N/A  
   **Due date:** March 18, 2009  
   **No. of vendors issued to:** 4  
   **No. of bids received:** 2  
   **No. of no-bids received:** 0  

   **Description:**  
   This contract consists of a price agreement for 157 items of art photography supplies.  

   **Recommendation:**  
   Award of contract is recommended to:  

   Kunz, Inc.  
   Service Photo, Inc.  
   Baltimore, MD  
   Baltimore, MD  

   **Responsible school or office:**  
   Department of Special Programs, PreK-12  

   **Contact person:**  
   Sonja Karwacki  

   **Funding source:**  
   Operating budget
b. **Contract:** eCatalog – Art Supplies
   **Contract #:** PCR-242-09

- **Term:** 1 year  
- **Extension:** 1 year  
- **Contract Ending Date:** 4/30/11
- **Estimated annual award value:** $N/A
- **Estimated total award value:** $N/A

- **Board meeting date:** April 21, 2009
- **Bid issued:** February 5, 2009
- **Pre-bid meeting date:** N/A
- **Due date:** March 18, 2009
- **No. of vendors issued to:** 6
- **No. of bids received:** 4
- **No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 1,449 items of art supplies.

**Recommendation:**

Award of contract is recommended to:

- Clayworks Supplies, Inc. 
- Baltimore, MD
- Dick Blick Co. 
- Galesburg, IL
- Sax Arts & Crafts, Inc. 
- New Berlin, WI
- The Paper People 
- Lorton, VA

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget
c. **Contract:** eCatalog – Audio/Visual Equipment  
**Contract #:** PCR 241-09

**Term:** 1 year  
**Extension:** 1 year  
**Contract Ending Date:** 4/30/11

**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** April 1, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 86 items of audio/visual equipment.

**Recommendation:**

Award of contract is recommended to:

- CCS Presentation Systems  
  Elkridge, MD
- CTL Communications, Inc.  
  Silver Spring, MD
- Kunz, Inc.  
  Baltimore, MD
- Nicholas Pipino Associates  
  Columbia, MD

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
d. Contract: eCatalog – Audio/Visual Supplies  
   Contract #: PCR-240-09

   Term: 1 year    Extension: 1 year    Contract Ending Date: 4/30/11
   Estimated annual award value: $ N/A
   Estimated total award value: $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 18, 2009
   No. of vendors issued to: 8
   No. of bids received: 2
   No. of no-bids received: 0

Description:

This contract consists of a price agreement for 30 audio/visual supply items.

Recommendation:

Award of contract is recommended to:

   Kunz, Inc.            Baltimore, MD
   Reliable Reproduction, Inc.  Baltimore, MD

Responsible school or office: Division of Curriculum and Instruction

Contact person: Dr. Jonathan D. Brown

Funding source: Operating budget
e. **Contract:** eCatalog – Family and Consumer Sciences Materials  
   **Contract #:** MWE-815-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>1 year</th>
<th>Extension:</th>
<th>1 year</th>
<th><strong>Contract Ending Date:</strong></th>
<th>4/30/11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$ N/A</td>
<td>Estimated total award value:</td>
<td>$ N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Board meeting date:** April 21, 2009  
- **Bid issued:** February 5, 2009  
- **Pre-bid meeting date:** N/A  
- **Due date:** March 5, 2009  
- **No. of vendors issued to:** 3  
- **No. of bids received:** 1  
- **No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for items needed for family and consumer science classes.

**Recommendation:**

Award of contract is recommended to:

- Sax Arts and Crafts  
  Greenville, WI

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
f. **Contract:** eCatalog – First Aid Supplies  
**Contract #:** JNI-732-09

**Term:** 1 year  
**Extension:** 1 year  
**Contract Ending Date:** 4/30/11

**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 78  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 164 items of first aid supplies.

**Recommendation:**

Award of contract is recommended to:

- Collins Sports Medicine  
  Raynham, MA  
- Henry Schein, Inc.  
  Melville, NY  
- McKesson General Medical Corp.  
  Joppa, MD  
- School Health Supply Corp.  
  Hanover Park, IL  
- William MacGill  
  Lombard, IL

**Responsible school or office:** Department of Student Support Services

**Contact person:** Dale Rauenzahn

**Funding source:** Operating budget
g. **Contract**: eCatalog – Handwriting Material  
**Contract #**: MWE-819-09

**Term**: 1 year  
**Extension**: 1 year  
**Contract Ending Date**: 4/30/11

**Estimated annual award value**: $ N/A  
**Estimated total award value**: $ N/A

**Board meeting date**: April 21, 2009  
**Bid issued**: February 5, 2009  
**Pre-bid meeting date**: N/A  
**Due date**: March 5, 2009  
**No. of vendors issued to**: 2  
**No. of bids received**: 2  
**No. of no-bids received**: 0

**Description**:  
This contract consists of a price agreement for 89 items of handwriting skills materials.

**Recommendation**:  
Award of contract is recommended to:

- **Follett Educational Services**  
  Woodridge, IL
- **Zaner-Bloser**  
  Columbus, OH

**Responsible school or office**: Department of Curriculum and Instruction

**Contact person**: Dr. Jonathan D. Brown

**Funding source**: Operating budget
h. **Contract:** eCatalog – Instructional Materials for Technology Education  
   **Contract #:** MBU-518-09

   **Term:** 1 year  
   **Extension:** 1 year  
   **Contract Ending Date:** 4/30/11

   **Estimated annual award value:** $ N/A  
   **Estimated total award value:** $ N/A

   **Board meeting date:** April 21, 2009  
   **Bid issued:** February 5, 2009  
   **Pre-bid meeting date:** N/A  
   **Due date:** March 9, 2009  
   **No. of vendors issued to:** 53  
   **No. of bids received:** 4  
   **No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 232 items of instructional materials for technology education.

**Recommendation:**

Award of contract is recommended to:

- Metco Supply, Inc.  
  Leechburg, PA  
- Satco Supply  
  St. Paul, MN  
- Midwest Technology Products & Services  
  Ottawa, IL  
- Pitsco  
  Pittsburg, KS

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
i. **Contract:**  eCatalog – Instrumental Music Supplies  
**Contract #:**  MBU-516-09  
**Term:**  1 year  
**Extension:**  1 year  
**Contract Ending Date:**  4/30/11  
**Estimated annual award value:**  $ N/A  
**Estimated total award value:**  $ N/A  

<table>
<thead>
<tr>
<th>Board meeting date:</th>
<th>April 21, 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid issued:</td>
<td>February 5, 2009</td>
</tr>
<tr>
<td>Pre-bid meeting date:</td>
<td>N/A</td>
</tr>
<tr>
<td>Due date:</td>
<td>March 9, 2009</td>
</tr>
<tr>
<td>No. of vendors issued to:</td>
<td>75</td>
</tr>
<tr>
<td>No. of bids received:</td>
<td>4</td>
</tr>
<tr>
<td>No. of no-bids received:</td>
<td>1</td>
</tr>
</tbody>
</table>

**Description:**

This contract consists of a price agreement for 50 items of instrumental music supplies.

**Recommendation:**

Award of contract is recommended to:

- Washington Music Sales Center, Inc.  
  Wheaton, MD  
- Stu’s Music Shop  
  Westminster, MD  
- Music & Arts Center, Inc.  
  Frederick, MD  
- National Educational Music Company  
  Mountainside, NJ

**Responsible school or office:**  Department of Special Programs, PreK-12

**Contact person:**  Sonja Karwacki

**Funding source:**  Operating budget
j. Contract:  eCatalog – Interscholastic Athletic Supplies and Equipment
Contract #: JNI-734-09

Term:  1 year    Extension:  1 year    Contract Ending Date:  4/30/11
Estimated annual award value:  $ N/A
Estimated total award value:  $ N/A

Board meeting date:  April 21, 2009
Bid issued:  February 5, 2009
Pre-bid meeting date:  N/A
Due date:  March 5, 2009
No. of vendors issued to:  75
No. of bids received:  15
No. of no-bids received:  0

Description:

This contract consists of a price agreement for 396 items approved for use in the interscholastic athletic program.

Recommendation:

Award of contract is recommended to:

- Ace Reconditioners  Washington, PA
- Aluminum Athletic Equipment Co.  West Conshohocken, PA
- Anaconda Sports  Kingston, NY
- Bill Fritz  Apex, NC
- Cannon Sports  Burbank, CA
- Collins Sports Medicine  Raynham, MA
- Henry Schein  Purchase, NY
- H L Corporation  Manhattan Beach, CA
- Passon’s - Sports Supply Group  Jenkintown, PA
- Pioneer Mfg. Company  Cleveland, OH
- Replay Sports  Baltimore, MD
- Riddell All American  Elyria, OH
- Sports Her Way, Inc.  Timonium, MD
- Sports Stop, Inc.  Butler, MD
- Sportsman’s  Johnstown, PA

Responsible school or office:  Department of Special Programs, PreK-12

Contact person:  Sonja Karwacki

Funding source:  Operating budget
k. Contract: eCatalog – Interscholastic Football Supplies and Equipment
   Contract #: JNI-735-09

   Term: 1 year     Extension: 1 year     Contract Ending Date: 4/30/11
   Estimated annual award value: $ N/A
   Estimated total award value: $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 5, 2009
   No. of vendors issued to: 64
   No. of bids received: 11
   No. of no-bids received: 0

Description:

This contract consists of a price agreement for 209 items approved for use in the interscholastic football program.

Recommendation:

Award of contract is recommended to:

   Ace Reconditioners             Washington, PA
   Anaconda Sports                Kingston, NY
   Marlow Sports                  Forestville, MD
   Marty Gilman, Inc.             Gilman, CT
   Passon’s - Sports Supply Group  Jenkintown, PA
   Replay Sports                  Baltimore, MD
   Sports Stop, Inc.              Butler, MD
   Sportsman’s                    Johnstown, PA

Responsible school or office: Department of Special Programs, PreK-12

Contact person: Sonja Karwacki

Funding source: Operating budget
I.  **Contract:**  eCatalog – Math Supplies  
**Contract #:**  PCR-245-09  

**Term:**  1 year  
**Extension:**  1 year  
**Contract Ending Date:**  4/30/11  

**Estimated annual award value:**  $ N/A  
**Estimated total award value:**  $ N/A  

**Board meeting date:**  April 21, 2009  
**Bid issued:**  February 5, 2009  
**Pre-bid meeting date:**  N/A  
**Due date:**  March 5, 2009  
**No. of vendors issued to:**  9  
**No. of bids received:**  4  
**No. of no-bids received:**  0  

**Description:**  
This contract consists of a price agreement for 165 items of math supplies.  

**Recommendation:**  
Award of contract is recommended to:  

- D & H Distributing Co.  
- Educators Outlet  
- Eric Armin  
- Science Kit  

Harrisburg, PA  
Timnath, CO  
Oakland, NJ  
Tonawanda, NY  

**Responsible school or office:**  Division of Curriculum and Instruction  

**Contact person:**  Dr. Jonathan D. Brown  

**Funding source:**  Operating budget
m. Contract: eCatalog – Media: Elementary
   Contract #: MWE-816-09

   Term:   1 year      Extension: 1 year      Contract Ending Date: 4/30/11
   Estimated annual award value: $ N/A
   Estimated total award value:  $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 5, 2009
   No. of vendors issued to: 31
   No. of bids received: 15
   No. of no-bids received: 1

Description:

This contract consists of a price agreement for 1,065 items of non-textbook elementary materials.

Recommendation:

Award of contract is recommended to:

   Childcraft Education Corp. Lancaster, PA
   EBAC, Inc. Decatur, GA
   ETA/Cuisenaire Vernon Hills, IL
   Follett Educational Services Woodridge, IL
   Follett Library Resources McHenry, IL
   Houghton Mifflin Harcourt Orlando, FL
   Human Relations Media Mt. Kisco, NY
   Kaplan Early Learning Lewisville, NC
   Kunz, Inc. Baltimore, MD
   Mar*Co Products Warminster, PA
   McGraw Hill York, PA
   NYSTROM Indianapolis, IN
   Pearson Upper Saddle River, NJ
   Perma-Bound Books Jacksonville, IL
   RM Acquisition, LLC Skokie, IL

Responsible school or office: Division of Curriculum and Instruction

Contact person: Dr. Jonathan D. Brown

Funding source: Operating budget
**n. Contract:** eCatalog – Media: Secondary  
**Contract #:** MWE-817-09

**Term:** 1 year  
**Extension:** 1 year  
**Contract Ending Date:** 4/30/11

**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 20  
**No. of bids received:** 13  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 951 items of non-textbook secondary materials.

**Recommendation:**

Award of contract is recommended to:

- Crizmac Art & Cultural Educ. Mat.  
  Tucson, AZ
- Davis Publications  
  Worcester, MD
- Follett Educational Services  
  Woodridge, IL
- Follett Library Resources  
  McHenry, IL
- Guidance Associates  
  Mt. Kisco, NY
- Human Relations Media  
  Mt. Kisco, NY
- Kunz, Inc.  
  Baltimore, MD
- Mar*Co Products  
  Warminster, PA
- NYSTROM  
  Indianapolis, IN
- Pearson  
  Upper Saddle River, NJ
- Perma-Bound Books  
  Jacksonville, IL
- RM Acquisition, LLC  
  Skokie, IL

**Responsible school or office:** Department of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
o. **Contract:** eCatalog – Media: Special Education  
**Contract #:** MWE-818-09

**Term:** 1 year  
**Extension:** 1 year  
**Contract Ending Date:** 4/30/11

**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009

**No. of vendors issued to:** 9  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 134 items of non-textbook special education materials.

**Recommendation:**

Award of contract is recommended to:

- Follett Library Resources  
  Kunz, Inc.  
  Perma-Bound Books  
  McHenry, IL  
  Baltimore, MD  
  Jacksonville, IL

**Responsible school or office:** Department of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
p.  Contract: eCatalog – Medications
   Contract #: JNI-733-09

   Term:  1 year    Extension:  1 year    Contract Ending Date:  4/30/11
   Estimated annual award value:  $    N/A
   Estimated total award value:  $    N/A

   Board meeting date:  April 21, 2009
   Bid issued:  February 5, 2009
   Pre-bid meeting date:  N/A
   Due date:  March 5, 2009
   No. of vendors issued to:  44
   No. of bids received:  2
   No. of no-bids received:  0

Description:

This contract consists of a price agreement for various medications.

Recommendation:

Award of contract is recommended to:

   Livingston, Stern & Associates       McKesson General Medical Corp.
   Santa Monica, CA                     Joppa, MD

Responsible school or office:  Department of Student Support Services

Contact person:  Dale Rauenzahn

Funding source:  Operating budget
q. Contract: eCatalog – Physical Education Supplies and Equipment
   Contract #: JNI-736-09

   Term: 1 year    Extension: 1 year    Contract Ending Date: 4/30/11
   Estimated annual award value: $ N/A
   Estimated total award value: $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 5, 2009
   No. of vendors issued to: 106
   No. of bids received: 13
   No. of no-bids received: 0

   Description:
   This contract consists of a price agreement for 1,073 items approved for use in the physical education program.

   Recommendation:
   Award of contract is recommended to:

   Aluminum Athletic Equipment Co.  West Conshohocken, PA
   Anaconda Sports  Kingston, NY
   Bill Fritz Sports  Apex, NC
   Cannon Sports, Inc.  Burbank, CA
   Flaghouse, Inc.  Hasbrouck Heights, NJ
   Gopher Sports  Owatonna, MN
   H L Corporation  Manhattan, Beach, CA
   Passon’s - Sports Supply Group  Jenkintown, PA
   Pioneer Mfg. Company  Cleveland, OH
   Replay Sports  Baltimore, MD
   Sports Stop, Inc.  Butler, MD
   Sportsman’s  Johnstown, PA
   Tiffin Athletic Mats, Inc.  Elkton, MD

   Responsible school or office: Department of Special Programs, PreK-12
   Contact person: Sonja Karwacki
   Funding source: Operating budget
r. Contract: eeCatalog – Science Supplies
   Contract #: PCR-244-09

Term: 1 year    Extension: 1 year    Contract Ending Date: 4/30/11
Estimated annual award value: $ N/A
Estimated total award value: $ N/A

Board meeting date: April 21, 2009
Bid issued: February 5, 2009
Pre-bid meeting date: N/A
Due date: March 5, 2009
No. of vendors issued to: 9
No. of bids received: 9
No. of no-bids received: 0

Description:

This contract consists of a price agreement for 1,252 items of science supplies.

Recommendation:

Award of contract is recommended to:

- Benz Microscope
- Cynmar Corporation
- Fisher Science Education
- Para Scientific Company
- Sargent-Welch Scientific Co.
- Sax Arts & Crafts
- Sciencelabs.com
- Vernier Software and Technology
- Wards Natural Science

Ann Arbor, MI
Carlinville, IN
Hanover Park, IL
Fairless Hills, PA
Arlington Heights, IL
Nashua, NH
Kyle, TX
Beaverton, OR
Rochester, NY

Responsible school or office: Division of Curriculum and Instruction
Contact person: Dr. Jonathan D. Brown
Funding source: Operating budget
s. Contract: eCatalog – Textbooks – Elementary School
Contract #: JMI-616-09

Term: 1 year Extension: 0 Contract Ending Date: 4/30/10
Estimated annual award value: $ N/A
Estimated total award value: $ N/A

Board meeting date: April 21, 2009
Bid issued: February 5, 2009
Pre-bid meeting date: N/A
Due date: March 5, 2009
No. of vendors issued to: 51
No. of bids received: 28
No. of no-bids received: 1

Description:

This contract consists of a price agreement for 7,460 textbooks.

Recommendation:

Award of contract is recommended to:

AKJ Wholesale, LLC d/b/a AKJ Books
Advanced Educational Products, Inc.
Barron’s Educational Series, Inc.
Books 4My Children.com
Budgetext Corporation
Capstone Publishers – Compass Point, Picture Window and Stone Arch Books
Davis Publications, Inc.
Developmental Studies Center
EBAC, Inc.
ETA/Cuisenaire
Follett Educational Services, Inc.
Follett Library Resources, Inc.
Great Source Education Group, Div. of Houghton Mifflin
Harcourt Publishing Co.
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books
HMH Supplemental Publishers, Div. of Houghton Mifflin
Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon Mar-Co
MacMillan/McGraw Hill
Nystrom-Herff Jones Education Division

Halethorpe, MD
Buffalo, NY
Hauppauge, NY
Deer Park, NY
Fayetteville, AR
Mankato, MN
Worcester, MA
Oakland, CA
Decatur, GA
Vernon Hills, IL
Woodridge, IL
McHenry, IL
Austin, TX
Jacksonville, IL
Austin, TX
Warminster, PA
Columbus, OH
Indianapolis, IN
Pearson Education, Inc. – Longman
Perfection Learning Corporation
Red Brick Learning
Research Press Company
RM Acquisition, LLC d/b/a Rand McNally
SRA/McGraw-Hill
Textbook Brokers, Inc.
Textbook Warehouse
Wright Group/McGraw-Hill

Upper Saddle River, NJ
White Plains, NY
Logan, IA
Mankato, MN
Champaign, IL
Skokie, IL
Columbus, OH
Springfield, MO
Alpharetta, GA
Columbus, OH

Responsible school or office: Division of Curriculum and Instruction

Contact person: Dr. Jonathan D. Brown

Funding source: Operating budget
t. **Contract:** eCatalog – Textbooks – High School

**Contract #:** JMI-618-09

**Term:** 1 year  **Extension:** 0  **Contract Ending Date:** 4/30/10

**Estimated annual award value:** $ N/A  **Estimated total award value:** $ N/A

**Board meeting date:** April 21, 2009  **Bid issued:** February 5, 2009

**Pre-bid meeting date:** N/A  **Due date:** March 5, 2009

**No. of vendors issued to:** 46  **No. of bids received:** 24  **No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 3,719 textbooks.

**Recommendation:**

Award of contract is recommended to:

- AKJ Wholesale, LLC d/b/a AKJ Books  (Halethorpe, MD)
- Advanced Educational Products, Inc.  (Buffalo, NY)
- Barron’s Educational Series, Inc.  (Hauppauge, NY)
- Bedford Freeman & Worth – Holtzbrinck Publishers  (Cranbury, NJ)
- Books 4My Children.com  (Deer Park, NY)
- Budgetext Corporation  (Fayetteville, AR)
- Davis Publications, Inc.  (Worcester, MA)
- EBAC, Inc.  (Decatur, GA)
- Follett Educational Services, Inc.  (Woodridge, IL)
- Follett Library Resources, Inc.  (McHenry, IL)
- Great Source Education Group, Div. of Houghton Mifflin  (Austin, TX)
- HMH Supplemental Publishers, Div. of Houghton Mifflin  (Austin, TX)
- Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon  (Jacksonville, IL)
- Hertzberg-New Method, Inc. d/b/a Perma-Bound Books  (Austin, TX)
- Holt McDougal, Div. Of Houghton Mifflin Harcourt Publishing Co.  (Austin, TX)
- NTX Textbooks  (Knoxville, TN)
- Nystrom-Herff Jones Education Division  (Indianapolis, IN)
- Pearson Learning Group, Scott Foresman  (White Plains, NY)
- Pearson Education, Inc. – Longman
Perfection Learning Corporation  Logan, IA
Research Press Company  Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally  Skokie, IL
Superior Text  Ypsilanti, MI
Textbook Brokers, Inc.  Springfield, MO
Textbook Warehouse  Alpharetta, GA

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
u. **Contract:** eCatalog – Textbooks – Middle School
   **Contract #:** JMI-617-09

   **Term:** 1 year  **Extension:** 0  **Contract Ending Date:** 4/30/10
   **Estimated annual award value:** $ N/A  **Estimated total award value:** $ N/A

   **Board meeting date:** April 21, 2009
   **Bid issued:** February 5, 2009
   **Pre-bid meeting date:** N/A
   **Due date:** March 5, 2009
   **No. of vendors issued to:** 52
   **No. of bids received:** 25
   **No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 2,346 textbooks.

**Recommendation:**

Award of contract is recommended to:

AKJ Wholesale, LLC d/b/a AKJ Books  Halethorpe, MD
Advanced Educational Products, Inc.  Buffalo, NY
Barron’s Educational Series, Inc.  Hauppauge, NY
Budgetext Corporation  Fayetteville, AR
Capstone Publishers – Compass Point, Picture Window and Stone Arch Book  Mankato, MN
Davis Publications, Inc.  Worcester, MA
EBAC, Inc.  Decatur, GA
Follett Educational Services, Inc.  Woodridge, IL
Follett Library Resources, Inc.  McHenry, IL
Great Source Education Group, Div. of Houghton Mifflin  Austin, TX
  Harcourt Publishing Co.
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books  Jacksonville, IL
HMH Supplemental Publishers, Div. of Houghton Mifflin  Austin, TX
  Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon
Holt McDougal, Div. Of Houghton Mifflin Harcourt  Austin, TX
  Publishing Co.
Mar-Co Products, Inc.  Warminster, PA
NTX Textbooks  Knoxville, TN
Nystrom-Herff Jones Education Division  Indianapolis, IN
Upper Saddle River, NJ
Pearson Education, Inc. – Longman White Plains, NY
Perfection Learning Corporation Logan, IA
Red Brick Learning Mankato, MN
Research Press Company Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally Skokie, IL
Textbook Brokers, Inc. Springfield, MO
Textbook Warehouse Alpharetta, GA
Zaner-Bloser, Inc. Columbus, OH

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget
v. Contract: eCatalog – Textbooks – Special Education
   Contract #: JMI-619-09

   Term: 1 year   Extension: 0   Contract Ending Date: 4/30/10
   Estimated annual award value: $ N/A
   Estimated total award value:   $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 5, 2009
   No. of vendors issued to: 35
   No. of bids received: 9
   No. of no-bids received: 4

Description:

This contract consists of a price agreement for 567 textbooks.

Recommendation:

Award of contract is recommended to:

Advanced Educational Products, Inc.    Buffalo, NY
Budgetext Corporation                 Fayetteville, AR
Follett Educational Services, Inc.     Woodridge, IL
Follett Library Resources, Inc.        McHenry, IL
HMH Supplemental Publishers, Div. of Houghton Mifflin Austin, TX
Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon
   Hertzberg-New Method, Inc. d/b/a Perma-Bound Books Jacksonville, IL
   Learning Group, Scott Foresman       Upper Saddle River, NJ
Research Press Company                 Champaign, IL
Textbook Warehouse                     Alpharetta, GA

Responsible school or office: Division of Curriculum and Instruction

Contact person: Dr. Jonathan D. Brown

Funding source: Operating budget
w. Contract: eCatalog – Unique Office Supplies  
   Contract #: MBU-515-09

   Term: 1 year    Extension: 1 year    Contract Ending Date: 4/30/11
   Estimated annual award value: $ N/A
   Estimated total award value: $ N/A

   Board meeting date: April 21, 2009
   Bid issued: February 5, 2009
   Pre-bid meeting date: N/A
   Due date: March 9, 2009
   No. of vendors issued to: 81
   No. of bids received: 4
   No. of no-bids received: 1

Description:

This contract consists of a price agreement for 120 items of unique office supplies.

Recommendation:

Award of contract is recommended to:

   Reliable Reproduction Supply, Inc. Baltimore, MD
   The Paper People Lorton, VA
   Advance Business Systems Cockeysville, MD
   Duplicator Sales Company, Inc. Towson, MD

Responsible school or office: Department of Fiscal Services

Contact person: Barbara Burnopp

Funding source: Operating budget
Contract: eCatalog – Vocal Music Supplies  
Contract #: MBU-517-09

Term: 1 year  Extension: 1 year  Contract Ending Date: 4/30/11
Estimated annual award value: $ N/A  
Estimated total award value: $ N/A

Board meeting date: April 21, 2009
Bid issued: February 5, 2009
Pre-bid meeting date: N/A
Due date: March 9, 2009
No. of vendors issued to: 36
No. of bids received: 8
No. of no-bids received: 1

Description:
This contract consists of a price agreement for 260 items of vocal music supplies.

Recommendation:
Award of contract is recommended to:

- Rhythm Band Instruments, LLC  Fort Worth, TX
- Music & Arts Center Sales, Inc.  Frederick, MD
- Washington Music Sales Center, Inc.  Wheaton, MD
- Stu’s Music Shop  Westminster, MD
- Peripole Bergerault, Inc.  Salem, OR
- Kunz, Inc.  Baltimore, MD
- Wenger Corporation  Owatonna, MN
- Sweet Pipes, Inc.  Arlington, TX

Responsible school or office: Department of Special Programs, PreK-12
Contact person: Sonja Karwacki
Funding source: Operating budget
2. **Contract Modification:** Amendment #8 to the BCPS Timonium Lease
   **Contract #:** RGA-134-05

   **Term:** 4 years  **Extension:** 0  **Contract Ending Date:** 6/30/13
   **Estimated annual award value:** $1,325,606
   **Estimated modification amount:** $350,000
   **Estimated total award value:** $5,544,286
   **New estimated total award value:** $5,894,286

   **Board meeting date:** April 21, 2009

**Description:**

On June 10, 2008, the Board approved Amendment #8 to the lease to add additional space to accommodate the move of several Department of Human Resources offices to Timonium due to the loss of space as a result of renovations to the Greenwood Human Resources building. This modification adds additional funding to the contract to provide for renovation work to be done by the landlord and for future renovations and repairs by the landlord if needed.

**Recommendation:**

Award of contract modification is recommended to:

Merritt Management Corp., LLC  
Baltimore, MD

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget
3. **Contract Modification:** Teaching American History  
   **Contract #:** JNI-734-06 (U.S. Department of Education Grant #U215X050138)

Term: N/A    Extension: N/A    **Contract Ending Date:** 9/30/09  
Previous estimated award value: $532,754  
Estimated modification amount: $188,865  
Estimated total award value: $721,619

Board meeting date: April 21, 2009  
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 10, 2006, the Board approved an initial contract. On December 2, 2008, the Board approved the extension of this contract. This modification allows for the provision of a summer school program by the Office of Social Studies.

**Recommendation:**  
Award of contract modification is recommended to:

- Center for History Education, UMBC  
- Dr. Bruce VanSledright, University of Maryland  
- Baltimore County, MD  
- College Park, MD

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** U.S. Department of Education Grant
4. **Contract:** Certificate in Management for Baltimore County Public Schools  
**Contract #:** RGA-970-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>1 year</th>
<th>Extension:</th>
<th>0</th>
<th>Contract Ending Date:</th>
<th>12/31/10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$ 124,513</td>
<td>Estimated total award value:</td>
<td>$ 124,513</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**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 is for a cohort that will provide BACE- and AFSCME-represented employees the opportunity to obtain a Management Certificate (18 credits) with the option to obtain an additional 12 credits, for a total of 30 credits.

Employees will be able to obtain college credit that is transferable to other college programs and become eligible for a pay adjustment per negotiated salary scales based on the number of credits earned.

**Recommendation:**

Award of contract is recommended to:

Community College of Baltimore County  
Baltimore, MD

**Responsible school or office:** Department of Human Resources

**Contact person:** Donald Peccia

**Funding source:** Operating budget
5. **Contract:** Computer Graphic Studio System  
   **Contract #:** JNI-742-09 (Kent State University)

   **Term:** 2 years  
   **Extension:** 0  
   **Contract Ending Date:** 4/30/11

   **Estimated annual award value:** $ 75,238  
   **Estimated total award value:** $ 150,476

   **Board meeting date:** April 21, 2009  
   **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 a 3D computer graphics studio system using one green wall in the studio as a backdrop, which then allows a producer and graphic designer to electronically add a virtual set during studio production. The end result is a realistic-looking studio set that can be filmed live or live to tape. The system will be integrated with the existing TV studio cameras and equipment. Such systems are in wide use in the TV and video production industry and have become, in recent years, an industry standard. This proposed acquisition aligns with The Education Channel’s goal of transitioning to digital technologies and maintaining a state-of-the-art production facility.

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

**Recommendation:**

Award of contract is recommended to:

   ORAD, Inc.  
   Jersey City, NJ

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

   **Contact person:** Kara Calder

   **Funding source:** Operating budget
6. **Contract**: Earth-Space Science Graduate Certificate  
   **Contract #**: RGA-960-09  

   **Term**: 2 years  
   **Extension**: 0  
   **Contract Ending Date**: 4/30/11

   **Estimated annual award value**: $25,758  
   **Estimated total award value**: $51,516

   **Board meeting date**: April 21, 2009  
   **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 is for a cohort designed for teachers who want to enhance their knowledge and teaching skills in the earth and space sciences.

**Recommendation:**

Award of contract is recommended to:

   Johns Hopkins University      Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
7. **Contract:** Elementary Mathematics Cohort III  
**Contract #:** RGA-966-09

- **Term:** 3 years  
- **Extension:** 0  
- **Contract Ending Date:** 12/31/12  
- **Estimated annual award value:** $75,000  
- **Estimated total award value:** $225,000

- **Board meeting date:** April 21, 2009  
- **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 is for a cohort that will provide highly qualified K-8 mathematic teachers for BCPS. Participants who complete this program will be prepared to take additional education courses that will earn them a Master of Arts in Leadership in Teaching from The College of Notre Dame of Maryland. This program will begin after January 1, 2010.

**Recommendation:**

Award of contract is recommended to:

The College of Notre Dame of Maryland       Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
8. **Contract:** Environmental Remediation, Restoration, and Repair Services  
**Contract #:** JMI-625-09  
**Term:** 5 years  
**Extension:** 0  
**Contract Ending Date:** 4/30/14  
**Estimated annual award value:** $700,000  
**Estimated total award value:** $3,500,000  
**Board meeting date:** April 21, 2009  
**Bid issued:** January 8, 2009  
**Pre-bid meeting date:** January 16, 2009  
**Due date:** January 29, 2009  
**No. of vendors issued to:** 66  
**No. of bids received:** 5  
**No. of no-bids received:** 2  

**Description:**  
This on-call, time-and-material contract consists of providing labor, equipment, materials, supervision, tools, and all related incidentals required to provide environmental remediation, restoration, and repair services on an as-needed basis.

**Recommendation:**  
Award of contract is recommended to:  

A&I, Inc.  
A-L Abatement, Inc.  

**Responsible school or office:** Department of Physical Facilities  
**Contact person:** Michael G. Sines  
**Funding source:** Operating budget
9. **Contract:** Lamps and Bulbs
   **Contract #:** JMI-634-09 (Montgomery County Public School #4095.4LC)

- **Term:** 4 months   **Extension:** 2 years   **Contract Ending Date:** 8/23/11
- **Estimated annual award value:** $100,000
- **Estimated total award value:** $233,333

- **Board meeting date:** April 21, 2009
- **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 incandescent, fluorescent, and specialty lamps and bulbs.

Section §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:

- Aries Supply, Inc.  Herndon, VA
- Atlantic Electric Supply Corp.  Washington, DC
- B&B Lighting Supply, Inc.  Baltimore, MD
- C.N. Robinson Lighting Supply Co.  Baltimore, MD
- Graybar Electric Co., Inc.  Lanham, MD
- Ideal Electrical Supply Corp.  Washington, DC
- Light Bulbs ETC., LLC  Gloucester, VA
- Pyramid School Products  Tampa, FL
- Scott Electric  Greensburg, PA
- Stokit Supply Co.  Randallstown, MD
- Vehicle Maintenance Program, Inc.  Boca Raton, FL
- Video Service of America, VSA, Inc.  Lincoln, NE
**Responsible school or office:**
Department of Physical Facilities
Department of Planning and Support
Operations

**Contact person:**
Michael G. Sines
Michele O. Prumo

**Funding source:**
Operating budget
10. **Contract:** Lease Extension – Commerce Centre, Office of World Languages  
**Contract #:** RGA-123-09

**Term:** 5 months  
**Extension:** 0  
**Contract Ending Date:** 10/31/09  
**Estimated annual award value:** $18,492  
**Estimated total award value:** $18,492

**Board meeting date:** April 21, 2009  
**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 an amendment extending the lease for a period of five months beginning June 1, 2009, through October 31, 2009, to the current lease of the Commerce Centre for the Office of World Languages. This space is needed until November 2009, when the parent intake center will be relocated to Old Court Middle School and the Office of World Languages will be relocated to existing space in the Timonium complex.

**Recommendation:**

Award of contract is recommended to:

Hooks Lane Limited Partnership, LLP  
Baltimore, MD

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget
11. Contract:  Mind, Brain, and Teaching Certificate
   Contract #:  RGA-961-09

   Term:  1 year   Extension:  0   Contract Ending Date:  4/30/10
   Estimated annual award value:  $ 75,000
   Estimated total award value:  $ 75,000

   Board meeting date:  April 21, 2009
   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 a 15-credit graduate certificate designed for PreK-12 teachers, administrators, and student support personnel who seek to explore how research in the cognitive and neurosciences will enhance educational practice. Courses will promote integration of diverse disciplines that investigate human learning and development.

Recommendation:

Award of contract is recommended to:

   Johns Hopkins University School of Education  Baltimore, MD

   Responsible school or office:  Department of Professional Development

   Contact person:  Verletta B. White

   Funding source:  Operating budget
12. **Contract:** Motor Vehicles  
**Contract #:** MWE-827-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>2 months</th>
<th>Extension:</th>
<th>0</th>
<th><strong>Contract Ending Date:</strong></th>
<th>6/30/09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$1,941,161</td>
<td>Estimated total award value:</td>
<td>$1,941,161</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 27, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 41  
**No. of bids received:** 9  
**No. of no-bids received:** 0

**Description:**

This contract consists of various trucks and service vehicles.

**Recommendation:**

Award of contract is recommended to:

- American Truck & Bus, Annapolis, MD
- Apple Ford Lincoln Mercury, Columbia, MD
- Bob Bell Chevrolet, Baltimore, MD
- Chesapeake Ford Truck Sales, Baltimore, MD
- Johnson Truck Center, Landover, MD
- Lindsay Ford, Wheaton, MD

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget
13. Contract: Networking Services and Equipment  
Contract #: JMI-640-09 (Carroll County Government RFP #49-F-1-06/07)

Term: 10 months  Extension: 2 years  Contract Ending Date: 2/28/12
Estimated annual award value: $675,000
Estimated total award value: $1,912,500

Board meeting date: April 21, 2009
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 network services and equipment.

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

Recommendation:

Award of contract is recommended to:

Skyline Network Engineering, LLC  Eldersburg, MD

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating and capital budgets
14. **Contract:** Ph.D. in Instructional Leadership for Changing Populations  
   **Contract #:** RGA-962-09

   **Term:** 4 years, 6 months  
   **Extension:** 0  
   **Contract Ending Date:** 12/31/13

   **Estimated annual award value:** $78,889  
   **Estimated total award value:** $355,000

   **Board meeting date:** April 21, 2009  
   **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 is for a Ph.D. program aimed at improving student learning by empowering teachers/administrators as instructional leaders in addressing the learning needs of linguistically and culturally non-mainstreamed learners.

   **Recommendation:**

   Award of contract is recommended to:

   The College of Notre Dame of Maryland  
   Baltimore, MD

   **Responsible school or office:** Department of Professional Development

   **Contact person:** Verletta B. White

   **Funding source:** Operating budget
15. **Contract:** Resident Teacher Certification – Cohort 7  
**Contract #:** RGA-967-09  

**Term:** 2 years  
**Extension:** 0  
**Contract Ending Date:** 6/30/11  
**Estimated annual award value:** $75,000  
**Estimated total award value:** $150,000  

**Board meeting date:** April 21, 2009  
**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 is for a cohort providing career changers with an alternative route to teacher certification in the area of special education at the elementary and secondary levels. At the end of the program, participants will receive Standard Professional Certification.

**Recommendation:**

Award of contract is recommended to:

- **Goucher College**  
  Towson, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
16. **Contract:** School Improvement Leadership – Cohort A  
**Contract #:** RGA-963-09  
**Term:** 2 years  
**Extension:** 0  
**Contract Ending Date:** 5/31/11  
**Estimated annual award value:** $45,000  
**Estimated total award value:** $90,000  

**Board meeting date:** April 21, 2009  
**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 teachers and administrators completing 12 of the required credits for certification in Administrator I. Credits would be accepted as part of the M.Ed. program at Goucher College and/or for recertification.  

**Recommendation:**  
Award of contract is recommended to:  

- **Goucher College**  
  Baltimore, MD  

**Responsible school or office:** Department of Professional Development  
**Contact person:** Verletta B. White  
**Funding source:** Operating budget
17. **Contract:** School Improvement Leadership – Cohort B  
**Contract #:** RGA-964-09  
**Term:** 2 years  
**Extension:** 0  
**Contract Ending Date:** 5/31/11  
**Estimated annual award value:** $45,000  
**Estimated total award value:** $90,000  

**Board meeting date:** April 21, 2009  
**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 teachers and administrators completing 12 of the required credits for certification in Administrator I. Credits would be accepted as part of the M.Ed. program at Goucher College and/or for recertification.  

**Recommendation:**  
Award of contract is recommended to:  

- **Goucher College**  
  Baltimore, MD  

**Responsible school or office:** Department of Professional Development  

**Contact person:** Verletta B. White  

**Funding source:** Operating budget
This contract consists of updating student textbooks and materials as well as annotated teacher materials to replace and/or supplement instructional materials for science for Grades 6, 7, and 8 originally purchased in 2002. The updated edition of the Science Explorer series (by Michael Padilla, Ioannis Miaoulis, and Martha Cyr), published by Pearson-Prentice Hall (copyright 2009), was selected for middle school students beginning in the 2009-2010 school year.

Prentice Hall Science Explorer was selected using the process and procedure outlined in Policy and Rule 6163.2. This textbook series is well-aligned with the National Science Education Standards and the Maryland Voluntary State Curriculum. The texts offer a sequence of topics that can be utilized with the curriculum across Grades 6 through 8 and can be rearranged into a personalized curriculum that not only matches the sequence preferred by the BCPS system, but also meets the needs of all students. The professional development and supplemental materials included in the teacher ancillary package will benefit new and veteran teachers as they plan for instruction. Multiple teaching strategies are suggested throughout the series, and ancillary materials and content and approaches to instruction are differentiated for all students, i.e., ELL, special needs, and students performing below, at, or above grade level. Each volume offers numerous labs and makes interdisciplinary connections to mathematics, technology, language arts, and social studies. In addition, the authors present science from an inquiry-based perspective that emphasizes 21st century learning skills for rigor, relevancy, and real-world context.

**Recommendation:**

Award of contract is recommended to:

Pearson Prentice Hall  
Lebanon, IN
<table>
<thead>
<tr>
<th><strong>Responsible school or office:</strong></th>
<th>Department of Professional Development</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contact person:</strong></td>
<td>Dr. Jonathan D. Brown</td>
</tr>
<tr>
<td><strong>Funding source:</strong></td>
<td>Division of Curriculum and Instruction</td>
</tr>
</tbody>
</table>
19. **Contract:** Second Language Learners in the Regular Classroom  
**Contract #:** RGA-968-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>Extension:</th>
<th>Contract Ending Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 years</td>
<td>0</td>
<td>5/31/11</td>
</tr>
</tbody>
</table>

| Estimated annual award value: | $ 36,000 |
| Estimated total award value:  | $ 72,000 |

| Board meeting date: | April 21, 2009 |
| 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 is for a cohort to enhance the classroom teacher’s ability to provide appropriate instruction to second language learners in the regular classroom. After an introductory course, the focus will be on assessment and strategies to support the achievement of second language learners in the regular classroom, as well as develop an understanding of literacy as it relates to these learners.

English language learners will achieve at higher levels in English, Social Studies, Mathematics, and Science, and pass the corresponding High School Assessments. English language learners will exit the ESOL program within four years and receive a high school diploma in a timely manner.

**Recommendation:**

Award of contract is recommended to:

Towson University Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
20. **Contract:** Special Education Cohort  
**Contract #:** RGA-969-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>1 year, 6 months</th>
<th>Extension: 0</th>
<th>Contract Ending Date: 5/31/11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$ 62,500</td>
<td>Estimated total award value:</td>
<td>$ 93,750</td>
</tr>
<tr>
<td>Board meeting date:</td>
<td>April 21, 2009</td>
<td>Bid issued:</td>
<td>N/A</td>
</tr>
<tr>
<td>Pre-bid meeting date:</td>
<td>N/A</td>
<td>Due date:</td>
<td>N/A</td>
</tr>
<tr>
<td>No. of vendors issued to:</td>
<td>N/A</td>
<td>No. of bids received:</td>
<td>N/A</td>
</tr>
<tr>
<td>No. of no-bids received:</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Description:**

This contract is for a cohort to provide 15 credits in special education coursework to conditionally-certified special education teachers in BCPS.

Participants who complete all 15 credits will be prepared to take the Special Education Praxis II exam and will have earned 15 credits toward their special education certification requirements, which can also be applied to the Master of Arts in Teaching degree at Goucher College.

**Recommendation:**

Award of contract is recommended to:

Goucher College  
Towson, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
21. **Contract:** STEM Master Teacher Development Program  
**Contract #:** RGA-965-09

**Term:** 2 years  
**Extension:** 0  
**Contract Ending Date:** 12/31/10  
**Estimated annual award value:** $41,250  
**Estimated total award value:** $82,500

**Board meeting date:** April 21, 2009  
**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 program provides graduate-level coursework to science, technology, engineering, and mathematics (STEM) intern graduates and STEM Academy lead teachers on STEM content and instructional leadership.

Participants will be able to demonstrate leadership strategies in instruction to support increased student achievement in STEM areas.

**Recommendation:**
Award of contract is recommended to:

University of Maryland Baltimore County  
Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Verletta B. White

**Funding source:** Operating budget
22. **Contract:** Transportation Services for Textbooks  
**Contract #:** RGA-126-09 (Kent County Public Schools Contract)

<table>
<thead>
<tr>
<th>Term:</th>
<th>9 mos.</th>
<th>Extension:</th>
<th>0</th>
<th>Contract Ending Date:</th>
<th>12/31/09</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$32,553</td>
<td>Estimated total award value:</td>
<td>$32,553</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**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 transportation services for the purpose of picking up and delivering the Prentice Hall Science Explorer series. The books will be packaged by the publisher for each school, picked up, and delivered to the Distribution Services’ warehouse on or before June 30, 2009. Distribution Services will then deliver to the individual campuses prior to the beginning of classes on August 25, 2009. Contracting for these services in this manner will save an estimated $97,659.

Board of Education Policy 3210 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:

Collegiate Services, Inc.  
Ellicott City, MD

**Responsible school or office:** Division of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating funds
23. **Resolution:** Financing of Vehicles  
**Contract #:** JMI-632-09  

**Term:** 3 months  
**Extension:** 0  
**Contract Ending Date:** 6/30/09  

**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A  

**Board meeting date:** April 21, 2009  
**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 annual resolution authorizes the superintendent to make declarations of official intent on behalf of the Board for one year in the event BCPS wishes to make expenditures before it closes on a lease-purchase financing agreement. This authorization is related to the future issuance of the tax-exempt financing. Requests to purchase specific vehicles and to enter into tax-exempt financing are brought to the Board for approval.

**Recommendation:**

Approval of resolution.

**Responsible school or office:** Office of Controller  
**Contact person:** Patrick M. Fannon  
**Funding source:** N/A
WHEREAS, Treasury Regulation 1.150-2 imposes certain requirements that must be satisfied in order for the proceeds of a tax-exempt financing to be used to reimburse expenditures paid prior to the date of financing; and

WHEREAS, Treasury Regulation 1.150-2 requires that the issuer (or a person designated by the issuer to make declarations of official intent on behalf of this issuer) evidence the issuer’s reasonable expectations to reimburse original expenditure(s) will be/were paid; and

WHEREAS, the Board of Education of Baltimore County desires to designate an official of Baltimore County Public Schools who shall be responsible for making declarations of official intent for the purpose of satisfying the official intent requirements of U.S. Treasury Regulation 1.150-2, when applicable, with respect to any future contemplated tax-exempt financing, subject to the provisions of this resolution.

NOW THEREFORE, BE IT RESOLVED, that the Superintendent, Baltimore County Public Schools, be, and hereby is designated as the official of Baltimore County Public Schools, who shall be responsible for making declarations of official intent on behalf of Baltimore County Public Schools for the purpose of satisfying the official intent of Treasury Regulation 1.150-2.

The Board of Education of Baltimore County, Maryland

__________________________________________
JoAnn C. Murphy, President

__________________________________________
Joe A. Hairston, Secretary-Treasurer
24. **Contract Modification:** Additions and Renovations – Food Services Warehouse  
**Contract #:** MBU-556-08

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Estimated contract value:</strong></td>
<td>$2,505,000</td>
<td><strong>Estimated modification amount:</strong></td>
<td>$75,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009

**Description:**

On March 11, 2008, the Board approved this contract for the construction of an addition and renovation for the Food Services warehouse in Cockeysville.

The Board approved a construction contingency amount of (10%) $250,500. At this time, approval is requested to increase the contingency amount to (13%) $325,500 to allow additional scope to the project, which will allow for additional use of the freezer addition.

**Recommendation:**

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

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

   **Estimated contract value:** $17,971,013  
   **Estimated modification amount:** $278,635

   **Board meeting date:** April 21, 2009

**Description:**

On November 8, 2006, the Board approved a contract of $12,954,000 and a 7.5% contingency of $971,550 for the renovation of: HVAC; plumbing and electrical systems; ADA and partial restroom upgrades; enhancements to science classrooms; and installation of new ceilings.

On August 12, 2008, the Board approved an increase of the contingency of $3,766,828 from $971,550 to $4,738,378 to perform four alternates to replace curtain wall and windows, provide bleachers in the gym, replace the gym lockers, refinish the existing gym floor, provide mechanical and electrical work in the gym area, and to renovate restrooms in the school. This requirement was primarily due to the need to recognize the FY2009 budget redistribution which became effective July 1, 2008.

An additional increase to the contingency amount of $278,635 to $5,017,013 is necessary at this time to increase the scope of the renovation project.

**Recommendation:**

Award of contract modification is recommended to:

   Phillips Way, Inc.  
   Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital and operating budgets
26. **Contract Modification:** On-Call Construction Monitoring Services at Various Schools
   **Contract #:** JMI-607-08

   **Term:** 2 Years  **Extension:** 1 Years  **Contract Ending Date:** 2/26/2010

   **Estimated contract value:** $450,000 /Recipient (maximum)
   **Estimated modification amount:** $150,000 /Recipient (maximum)

   **Board meeting date:** April 21, 2009

**Description:**

On December 4, 2007, the Board approved this contract for on-site monitoring of construction activities for: various construction and renovation projects; assuring proper staging and material placement to allow for uninterrupted on-site educational activities; preparation of daily reports indicating the extent of work completed and contractors involved; review of completed construction with respect to project requirements; and reporting on compliance/failure with respect to contract documents.

This contract modification is necessary to accommodate the numerous middle school and high school projects currently under construction.

**Recommendation:**

Award of contract modification is recommended to:

- Johnson, Mirmiran & Thompson, Inc.
- KCI Technologies, Inc.
- Rummel, Klepper & Kahl, LLP
- Development Facilitators, Inc. (DFI)
- Sparks, MD
- Hunt Valley, MD
- Baltimore, MD
- Millersville, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
27. **Contract:** Roof Replacement – Colgate Elementary School  
**Contract #:** MWE-814-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th>Contract Ending Date:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial estimated contract value:</td>
<td>$709,157</td>
<td>Estimated contingency amount:</td>
<td>$70,916</td>
<td>Estimated total award value:</td>
<td>$780,073</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**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 26,290 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 Purchasing Council  
(Weatherproofing Technologies, Inc.)  
Ashburn, VA

**Responsible school or office:** Department of Physical Facilities  
**Contact person:** Michael G. Sines  
**Funding source:** Capital budget
28. **Contract:** Replacement of Windows, Blinds, and Doors – Deer Park Elementary School  
**Contract #:** JNI-741-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$</td>
<td>237,000</td>
<td>Estimated contingency amount:</td>
<td>$</td>
<td>23,700</td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$</td>
<td>260,700</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 24, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 9  
**No. of no-bids received:** 0

**Description:**
This project consists of the removal and replacement of the school’s windows, window wall systems, exterior doors and frames, window blinds, and other associated work.

**Recommendation:**
Award of contract is recommended to:

- **JAK Construction Co., Inc.** Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Bid Number:** JNI-741-09  
**Bid Name:** Replacement of Windows, Blinds and Doors - Deer Park Elementary School

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>JAK Construction</th>
<th>Baltimore Contractors</th>
<th>E. Pikounis Construction</th>
<th>Towson Mechanical</th>
<th>Phillips Way Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 237,000</td>
<td>$ 259,788</td>
<td>$ 259,964</td>
<td>$ 263,000</td>
<td>$ 265,000</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>RWC Contracting Corporation</th>
<th>Jeffrey Brown Contracting</th>
<th>Huntington and Hopkins</th>
<th>Jerry DeBar Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 271,800</td>
<td>$ 272,643</td>
<td>$ 287,505</td>
<td>$ 289,950</td>
</tr>
</tbody>
</table>

(Price includes an allowance for Industrial Hygienist Services of $10,000)
29. **Contract:** Exterior Lighting Upgrade – Hernwood Elementary School  
**Contract #:** MWE-823-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$28,900</td>
<td>Estimated contingency amount:</td>
<td>$2,890</td>
<td>Estimated total award value:</td>
<td>$31,790</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**Bid issued:** February 19, 2009  
**Pre-bid meeting date:** February 26, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 17  
**No. of bids received:** 8  
**No. of no-bids received:** 1

**Description:**

This project consists of upgrading the existing parking lot pole lighting, entrance/exit pole lighting, installing a new bus loop pole lighting, and replacing associated electrical panel board and lighting controls.

**Recommendation:**

Award of contract is recommended to:

Ashton Electric Co., Inc.  
Baltimore, MD

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

**Contact person:**  
Michael G. Sines

**Funding source:**  
Aging School Program
**Bid Number:** MWE-823-09  
**Bid Name:** Exterior Lighting Upgrade – Hernwood Elementary School

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Ashton Electric</th>
<th>Key Systems Inc.</th>
<th>Eastern Sales and Engineering</th>
<th>1st Electric Inc.</th>
<th>Urban Francis LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$ 28,900</td>
<td>$ 36,540</td>
<td>$ 38,854</td>
<td>$ 39,900</td>
<td>$ 40,800</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>AC Power Inc.</th>
<th>Casper Sippel Inc.</th>
<th>NV Enterprises</th>
<th>Base Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 42,300</td>
<td>$ 42,595</td>
<td>No Bid</td>
<td>$</td>
</tr>
</tbody>
</table>
30. **Contract:** Roof Replacement – Loch Raven Academy  
**Contract #:** MBU-525-09

<table>
<thead>
<tr>
<th>Term: N/A</th>
<th>Extension: N/A</th>
<th>Contract Ending Date: N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial estimated contract value: $2,791,102</td>
<td>Estimated contingency amount: $279,110</td>
<td>Estimated total award value: $3,070,212</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**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 145,466 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 Purchasing Council  
(Weatherproofing Technologies, Inc.)  
Ashburn, VA

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
31. **Contract:** Replacement of Windows, Blinds, and Doors – McCormick Elementary School  
**Contract #:** MWE-820-09  
**Term:** N/A  
**Extension:** N/A  
**Contract Ending Date:** N/A  
**Estimated annual award value:** $198,000  
**Estimated contingency amount:** $19,800  
**Estimated total award value:** $217,800  
**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 24, 2009  
**Due date:** March 11, 2009  
**No. of vendors issued to:** 14  
**No. of bids received:** 11  
**No. of no-bids received:** 0  

**Description:**  
This project consists of the removal and replacement of the school’s windows, window wall systems, exterior doors, window blinds, and other associated work.  

**Recommendation:**  
Award of contract 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
**Bid Number:** MWE-820-09  
**Bid Name:** Replacement of Windows, Blinds, and Doors – McCormick Elementary School

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 198,000</td>
<td>$ 271,000</td>
<td>$ 271,898</td>
<td>$ 283,249</td>
<td>$ 289,800</td>
<td>$ 290,488</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Most Incorporated</th>
<th>Jerry DeBar Construction Inc.</th>
<th>JAK Construction Co.</th>
<th>Towson Mechanical, Inc.</th>
<th>Huntington &amp; Hopkins, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 309,259</td>
<td>$ 315,000</td>
<td>$ 329,000</td>
<td>$ 349,000</td>
<td>$ 361,352</td>
</tr>
</tbody>
</table>

(Price includes an allowance for Industrial Hygienist services of $10,000)
32. **Contract:** Replacement of Windows, Blinds, and Doors – Oliver Beach Elementary School  
**Contract #:** JMI-626-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$173,000</td>
<td>Estimated contingency amount:</td>
<td>$17,300</td>
<td>Estimated total award value:</td>
<td>$190,300</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 24, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 8  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal and replacement of the school’s windows, window wall systems, exterior doors, window blinds, and other associated work.

**Recommendation:**

Award of contract is recommended to:

**JAK Construction Co., Inc.** Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Bid Number:** JMI-626-09  
**Bid Name:** Replacement of Windows, Blinds, and Doors – Oliver Beach Elementary School

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 173,000</td>
<td>$ 183,500</td>
<td>$ 183,937</td>
<td>$ 192,200</td>
<td>$ 195,800</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Baltimore Contractors, Inc.</th>
<th>Jeffrey Brown Contracting LLC</th>
<th>Towson Mechanical, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 198,788</td>
<td>$ 199,270</td>
<td>$ 219,000</td>
</tr>
</tbody>
</table>

(Price includes an allowance for Industrial Hygienist Services of $10,000)
33. **Contract:** Roof Replacement – Perry Hall Middle School  
**Contract #:** MWE-822-09  

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial estimated contract value:</td>
<td>$3,798,208</td>
<td>Estimated contingency amount:</td>
<td>$379,821</td>
<td>Estimated total award value:</td>
<td>$4,178,029</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**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 170,378 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 Purchasing Council  
(Weatherproofing Technologies, Inc.)  
Ashburn, VA

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
34. **Contract:** Cooling Tower Replacement – Pine Grove Elementary School  
**Contract #:** MWE-821-09  
**Term:** N/A  
**Extension:** N/A  
**Contract Ending Date:** N/A  
**Initial estimated contract value:** $86,962  
**Estimated contingency amount:** $8,698  
**Estimated total award value:** $95,660

**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 24, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 17  
**No. of bids received:** 11  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal and replacement of the existing cooling tower, condenser water and make-up water piping outside the boiler room, cooling tower controls, cooling tower supports, and related components.

**Recommendation:**

Award of contract is recommended to:

Maryland Mechanical Systems  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Aging School Program
**Bid Number:** MWE-821-09  
**Bid Name:** Cooling Tower Replacement – Pine Grove Elementary School

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$ 86,962</td>
<td>$ 87,800</td>
<td>$ 89,450</td>
<td>$ 89,790</td>
<td>$ 91,217</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Towson Mechanical Inc.</th>
<th>Welch and Rushe Inc.</th>
<th>Dynastics Inc.</th>
<th>Temp Air Company Inc.</th>
<th>Denver-Elek Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$ 92,000</td>
<td>$ 102,800</td>
<td>$ 110,500</td>
<td>$ 113,000</td>
<td>$ 123,830</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>AWA Mechanical</th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$ 134,544</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
35. **Contract:** Rosedale Bus Maintenance Facility  
   **Contract #:** JNI-746-09  

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial estimated contract value:</td>
<td>$ 1,225,950</td>
<td>Estimated contingency amount:</td>
<td>$ 122,595</td>
<td><strong>Estimated total award value:</strong></td>
<td>$ 1,348,545</td>
</tr>
</tbody>
</table>

| Board meeting date: | April 21, 2009 | Bid issued: | February 19, 2009 | Pre-bid meeting date: | February 26, 2009 | Due date: | March 19, 2009 |
| No. of vendors issued to: | 24 | No. of bids received: | 10 | No. of no-bids received: | 0 |

**Description:**

This project consists of the construction of a new building that includes 2 bays for bus maintenance with supporting tool storage, offices, record area, toilet rooms, and dispatch offices.

**Recommendation:**

Award of contract is recommended to:

- H&H Contractors, Inc. Halethorpe, MD
- **Responsible school or office:** Department of Physical Facilities
- **Contact person:** Michael G. Sines
- **Funding source:** Capital Budget
**Bid Number:** JNI-746-09  
**Bid Name:** Construction of Rosedale Bus Maintenance Facility

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum</td>
<td>$ 1,027,000</td>
<td>$ 1,017,000</td>
<td>$ 1,039,250</td>
<td>$ 1,110,000</td>
<td>$ 1,114,000</td>
</tr>
<tr>
<td>Part B Lump Sum</td>
<td>$ 198,950</td>
<td>$ 266,850</td>
<td>$ 343,750</td>
<td>$ 288,250</td>
<td>$ 294,510</td>
</tr>
<tr>
<td>Base Bid</td>
<td>$ 1,225,950</td>
<td>$ 1,283,850</td>
<td>$ 1,383,000</td>
<td>$ 1,398,250</td>
<td>$ 1,408,510</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum</td>
<td>$ 1,070,000</td>
<td>$ 1,180,000</td>
<td>$ 1,150,000</td>
<td>$ 1,297,000</td>
<td>$ 1,420,000</td>
</tr>
<tr>
<td>Part B Lump Sum</td>
<td>$ 355,188</td>
<td>$ 251,225</td>
<td>$ 359,000</td>
<td>$ 237,905</td>
<td>$ 311,346</td>
</tr>
<tr>
<td>Base Bid</td>
<td>$ 1,425,188</td>
<td>$ 1,431,225</td>
<td>$ 1,509,000</td>
<td>$ 1,534,905</td>
<td>$ 1,731,346</td>
</tr>
</tbody>
</table>
36. Contract: 1A Testing and Inspection Contract for the new West Towson Elementary School

Contract #: MBU-522-09

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

Estimated annual award value: $ 99,485
Estimated contingency amount: $ 10,000
Estimated total award value: $ 109,485

Board meeting date: April 21, 2009
Bid issued: February 26, 2009
Pre-bid meeting date: March 5, 2009
Due date: March 26, 2009
No. of vendors issued to: 3
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract package includes all soil, concrete, steel, and asphalt testing of material as required on site for the construction of the new elementary school.

Recommendation:

Award of contract is recommended to:

Hillis-Carnes  Annapolis Junction, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget
### Bid Number:
MBU-522-09

### Bid Name:
West Towson Elementary School Packages 1A Testing and Inspection

<table>
<thead>
<tr>
<th>Package 1A Base Bid</th>
<th>Hillis-Carnes</th>
<th>Reuling Associates</th>
<th>CTI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$ 99,485</td>
<td>$ 100,760</td>
<td>$ 108,947</td>
</tr>
<tr>
<td>Alternate 1: Provide Living Roof Over Kindergarten Classrooms</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 2: Provisions For Interactive Whiteboards</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 3: Central Clock System</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 4: Additional Elevator near Gym</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 6: Chairlift at Cafeteria Platform</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 7: Upgrade Fencing at Kindergarten Playground</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>Alternate 12: Video Surveillance System</td>
<td>$ 0</td>
<td>$ 0</td>
<td>$ 0</td>
</tr>
</tbody>
</table>
37. **Contract:** 2A Sitework Contract for the new West Towson Elementary School  
**Contract #:** MBU-522-09

<table>
<thead>
<tr>
<th><strong>Term:</strong></th>
<th>N/A</th>
<th><strong>Extension:</strong></th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Estimated annual award value:</strong></td>
<td>$1,897,500</td>
<td><strong>Estimated contingency amount:</strong></td>
<td>$189,750</td>
<td><strong>Estimated total award value:</strong></td>
<td>$2,087,250</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Board meeting date:</strong></th>
<th>April 21, 2009</th>
<th><strong>Bid issued:</strong></th>
<th>February 26, 2009</th>
<th><strong>Pre-bid meeting date:</strong></th>
<th>March 5, 2009</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Due date:</strong></td>
<td>March 26, 2009</td>
<td><strong>No. of vendors issued to:</strong></td>
<td>14</td>
<td><strong>No. of bids received:</strong></td>
<td>4</td>
</tr>
<tr>
<td><strong>No. of no-bids received:</strong></td>
<td>0</td>
<td><strong>Description:</strong></td>
<td>This contract package includes all labor, material, equipment, and supervision necessary for completion of the site excavation, demolition, clearing, retaining walls, landscaping, fencing, seeding, sod, site utilities, site lighting, asphalt, traffic, and site improvements as required on site for the construction of the new elementary school.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Recommendation:**

Award of contract is recommended to:

- **Urban Zink**  
  Chase, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Bid Number: MBU-522-09  
Bid Name: West Towson Elementary School Packages 2A Site Construction

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Urban Zink</td>
<td>$1,897,500.00</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$12,300.00</td>
<td>$12,200.00</td>
<td>$8,000.00</td>
<td>$3,500.00</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Melvin Benhoff Sons</td>
<td>$2,025,924.32</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$9,270.00</td>
<td>$13,914.27</td>
<td>$2,093.78</td>
<td>$2,093.78</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Iacoboni Site Specialists</td>
<td>$2,302,790.00</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$9,000.00</td>
<td>$11,600.00</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Ross Contracting</td>
<td>$2,820,000.00</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$12,000.00</td>
<td>$24,000.00</td>
<td>$5,000.00</td>
<td>$5,000.00</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>
38. **Contract:** 3A Concrete Contract for the new West Towson Elementary School  
**Contract #:** MBU-522-09

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
<th>N/A</th>
<th><strong>Contract Ending Date:</strong></th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$697,105</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated contingency amount:</td>
<td>$69,711</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$766,816</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 21, 2009  
**Bid issued:** February 26, 2009  
**Pre-bid meeting date:** March 5, 2009  
**Due date:** March 26, 2009  
**No. of vendors issued to:** 10  
**No. of bids received:** 7  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for completion of all concrete work as required on site for the construction of the new elementary school.

**Recommendation:**

Award of contract is recommended to:

Sody Concrete Construction, Inc.  
Timonium, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Bid Number:  MBU-522-09  
Bid Name:  West Towson Elementary School Packages 3A Concrete  

<table>
<thead>
<tr>
<th>Bid Numbers</th>
<th>SODY Concrete</th>
<th>DGS Construction</th>
<th>Dance Brothers</th>
<th>Precision Concrete</th>
<th>Miller, Long &amp; Arnold</th>
</tr>
</thead>
<tbody>
<tr>
<td>Package 3A Base Bid</td>
<td>$697,105</td>
<td>$937,875</td>
<td>$1,035,650</td>
<td>$1,042,959</td>
<td>$1,200,000</td>
</tr>
<tr>
<td>Alternate 1: Provide Living Roof Over Kindergarten Classrooms</td>
<td>$0</td>
<td>$0</td>
<td>$15,400</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 2: Provisions For Interactive Whiteboards</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 3: Central Clock System</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 4: Additional Elevator near Gym</td>
<td>$0</td>
<td>$5,000</td>
<td>$7,250</td>
<td>$5,500</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)</td>
<td>$0</td>
<td>$1,000</td>
<td>$4,500</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 6: Chairlift at Cafeteria Platform</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 7: Upgrade Fencing at Kindergarten Playground</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 12: Video Surveillance System</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Bid Number:</td>
<td>MBU-522-09</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------</td>
<td>------------</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bid Name:</td>
<td>West Towson Elementary School Packages 3A Concrete</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Canyon Contracting</th>
<th>Excell Concrete Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Package 3A Base Bid</td>
<td>$1,345,000</td>
<td>$1,700,000</td>
</tr>
<tr>
<td>Alternate 1: Provide Living Roof Over Kindergarten Classrooms</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 2: Provisions For Interactive Whiteboards</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 3: Central Clock System</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 4: Additional Elevator near Gym</td>
<td>$4,500</td>
<td>$14,000</td>
</tr>
<tr>
<td>Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 6: Chairlift at Cafeteria Platform</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 7: Upgrade Fencing at Kindergarten Playground</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Alternate 12: Video Surveillance System</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>