

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** December 1, 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.

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See the attached list of contract recommendations presented for consideration by the Board of Education of Baltimore County.

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts  
Board Exhibit – December 1, 2009**

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

- 1. Contract Modification:** Gasoline and Diesel Fuel  
**Contract #:** JMI-625-07 (Baltimore County #206051)

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 12/31/12  
**Estimated annual award value:** \$ N/A  
**Estimated modification amount:** \$ N/A  
**Estimated total award value:** \$ N/A  
**New estimated total award value:** \$ N/A

**Board meeting date:** December 1, 2009

**Description:**

The Board approved this contract on January 23, 2007, for the purchase of gasoline and diesel fuel. Because of the constraints on the credit market, the previous award vendor has filed for Chapter 7 liquidation. Baltimore County government’s Office of Purchasing, as the lead agency, has negotiated a contract for the remaining term of the contract with an additional vendor under the same contract number, terms, and conditions. This modification adds this provider.

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 modification is recommended to:

Isobunkers, LLC	Aston, PA
<b>Responsible school or office:</b>	Department of Planning and Support Operations Department of Physical Facilities
<b>Contact person:</b>	Michele Prumo Michael Sines
<b>Funding source:</b>	Operating budget

2. **Contract:** *Acces*, “The Teacher’s Database” for Mathematics  
**Contract #:** JNI-794-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** Until replaced  
**Estimated annual award value:** \$ 42,332

**Board meeting date:** December 1, 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 the purchase of an upgrade of *Acces*, an electronic publishing system for teachers that has been in existence in the secondary schools in mathematics since 1999. This purchase will provide middle and high school teachers with a database of over 10,000 customized assessment items for mathematics in Grades 6-12 aligned to the Maryland state curriculum, SAT, and advanced placement mathematics. Professional development will be provided as part of this purchase. *Acces* is the vehicle used to publish the test items for the high school assessment Algebra review and geometry.

**Recommendation:**

Award of contract is recommended to:

EducAide Software      Vallejo, CA

**Responsible school or office:** Department of Science, Technology,  
Engineering, and Mathematics

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget

**3. Contract:** Braille and Voice Note Takers  
**Contract #:** PCR-268-10, MD State contract #ROOB9200058

**Term:** 2 years, 7 mos.      **Extension:** 0      **Contract Ending Date:** 6/30/12  
**Estimated annual award value:** \$ 60,000  
**Estimated total award value:** \$ 155,000

**Board meeting date:** December 1, 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 telecommunications display terminals and accessories for hearing- and speech-impaired students.

Board policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

**Recommendation:**

Award of contract is recommended to:

Integration & Technologies Group, Inc.      Falls Church, VA

**Responsible school or office:** Department of Liberal Arts

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget

**4. Contract:** Ceiling Tiles and Associated Materials  
**Contract #:** MWE-809-10

**Term:** 5 years      **Extension:** 2 years      **Contract Ending Date:** 12/31/16  
**Estimated annual award value:** \$ 100,000  
**Estimated total award value:** \$ 700,000

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of the purchase of ceiling tiles and associated materials. Materials are installed as needed.

**Recommendation:**

Award of contract is recommended to:

Building Specialties	Baltimore, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Operating budget

**5. Contract:** Cohort – Master of Education in Special Education  
**Contract #:** RGA-924-10

**Term:** 3 years, 9 mos.      **Extension:** 0      **Contract Ending Date:** 5/31/14  
**Estimated annual award value:** \$ 56,250  
**Estimated total award value:** \$ 225,000

**Board meeting date:** December 1, 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 cohort program to provide 36 graduate credit hours, beginning with the fall 2010 semester and concluding with the spring 2014 semester, in special education leading to a master of education in special education.

**Recommendation:**

Award of contract is recommended to:

Towson University	Baltimore, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	Barbara Bisset
<b>Funding source:</b>	Operating budget

**6. Contract:** Cohort – Master of Science in Mathematics Education for Certified Secondary Teachers

**Contract #:** RGA-925-10

**Term:** 2 years, 8 mos.      **Extension:** 0      **Contract Ending Date:** 5/31/13  
**Estimated annual award value:** \$ 71,250  
**Estimated total award value:** \$ 190,000

**Board meeting date:** December 1, 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 cohort program to provide 36-38 graduate credit hours, beginning with the fall 2010 semester and concluding with the spring 2013 semester, for mathematics certified teachers in advanced mathematics, mathematics education, and general education. Upon completion of the program, participants will earn a master of science degree.

**Recommendation:**

Award of contract is recommended to:

Towson University

Baltimore, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Barbara Bisset

**Funding source:**

Operating budget

**7. Contract:** Cohort – Ph.D. in Instructional Leadership for Changing Populations II  
**Contract #:** RGA-926-10

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 12/31/14  
**Estimated annual award value:** \$ 51,000  
**Estimated total award value:** \$ 255,000

**Board meeting date:** December 1, 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 provide 51 graduate credit hours beginning in the spring 2010 semester and concluding in the fall 2014 semester. Upon completion of the cohort, participants will qualify for a Ph.D. in instructional leadership for changing populations.

**Recommendation:**

Award of contract is recommended to:

The College of Notre Dame	Baltimore, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	Barbara Bisset
<b>Funding source:</b>	Operating budget



**8. Contract:** Cohort – Post Baccalaureate Certificate in Autism Studies Program  
**Contract #:** RGA-927-10

**Term:** 1 year, 9 mos.                      **Extension:** 0                      **Contract Ending Date:** 5/31/12  
**Estimated annual award value:**        \$ 54,857  
**Estimated total award value:**         \$ 96,000

**Board meeting date:**                      December 1, 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 cohort program to provide 16 graduate credit hours in autism studies, beginning in the fall 2010 semester and concluding in the spring 2012 semester, leading to a post baccalaureate certificate in autism studies.

**Recommendation:**

Award of contract is recommended to:

Towson University	Baltimore, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	Barbara Bisset
<b>Funding source:</b>	Operating budget

**9. Contract:** Consultant – BCPS and Towson University Professional Development  
**Contract #:** RGA-128-10

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 8/31/10  
**Estimated annual award value:** \$ 48,559  
**Estimated total award value:** \$ 48,559

**Board meeting date:** December 1, 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 the development of a partnership between BCPS and Towson University for professional development, with a focus on developing and continuing a professional learning community and to provide appropriate professional development activities for teachers in the department of math at Dundalk High School. The activities will include a week-long summer institute, monthly meetings, observations, and debriefings of teachers. The sessions will provide opportunities for teachers to explore the effective use of student-centered, hands-on activities to investigate and understand mathematical concepts. Small groups will be organized to develop grade-specific or course-specific activities to enhance classroom instruction. Teachers will work collaboratively to prepare effective lesson plans to be used in their classrooms.

**Recommendation:**

Award of contract is recommended to:

Towson University	Towson, MD
<b>Responsible school or office:</b>	Department of Student Support Services
<b>Contact person:</b>	Dale Rauenzahn
<b>Funding source:</b>	Grant funds

**10. Contract:** Digital Duplicators  
**Contract #:** PCR-259-10

**Term:** 5 years      **Extension:** 5 years      **Contract Ending Date:** 12/31/19  
**Estimated annual award value:**      \$ 40,000  
**Estimated total award value:**      \$ 400,000

**Board meeting date:**                      December 1, 2009  
**Bid issued:**                                      August 27, 2009  
**Pre-bid meeting date:**                      September 10, 2009  
**Due date:**                                        September 23, 2009  
**No. of vendors issued to:**                      31  
**No. of bids received:**                              4  
**No. of no-bids received:**                      1

**Description:**

This contract consists of providing digital duplicators, including installation and maintenance.

**Recommendation:**

Award of contract is recommended to:

Advance Business Systems & Supply Co.      Cockeysville, MD  
Duplicator Sales Co.                                      Towson, MD

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

**Contact person:**                                      Barbara Burnopp

**Funding source:**                                      Operating budget

**11. Contract:** Grounds Maintenance Equipment  
**Contract #:** JMI-606-10

**Term:** 5 years    **Extension:** 0    **Contract Ending Date:** 12/31/14  
**Estimated annual award value:** \$ 400,000  
**Estimated total award value:** \$ 2,000,000

**Board meeting date:** December 1, 2009  
**Bid issued:** September 17, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** October 8, 2009  
**No. of vendors issued to:** 24  
**No. of bids received:** 15  
**No. of no-bids received:** 1

**Description:**

This contract consists of providing various categories of grounds equipment (e.g., mowing equipment, utility tractors, etc.) on an as-needed basis.

**Recommendation:**

Award of contract is recommended to:

Ceresville New Holland, Inc.	Frederick, MD
Finch Services, Inc.	Hunt Valley, MD
G. L. Cornell Company	Gaithersburg, MD
Hickory International, Inc.	Bel Air, MD
Howard Co. Equipment	Woodbine, MD
John Deere Company	Cary, NC
Lawn and Power Equipment	Gaithersburg, MD
Lawsons of Woodbine	Woodbine, MD
LESCO, Inc.	Cleveland, OH
Liberty Discount Lawn Equipment	Upperco, MD
Mid Atlantic Turf Equipment, LLC	Glen Arm, MD
Security Equipment Co.	Baltimore, MD
Turf Equipment and Supply Company, Inc.	Jessup, MD
Vermeer Mid Atlantic, Inc.	Annapolis Junction, MD
Walter G. Coale, Inc.	Churchville, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**12. Contract:** Nursing Assistant Software  
**Contract #:** JNI-795-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** Until replaced  
**Estimated total award value:** \$ 27,587

**Board meeting date:** December 1, 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 the purchase of an upgrade of the multi-skilled nursing assistant perpetual software used in the Heath Science career completer program.

**Recommendation:**

Award of contract is recommended to:

Diversified Educational Systems, Inc.      Middleburg, VA

**Responsible school or office:** Department of Science, Technology,  
Engineering, and Mathematics

**Contact person:** Dr. John Quinn

**Funding source:** Grant funds

**13. Contract:** Optical Mark Reader/Scanner  
**Contract #:** JN1-793-10, GSA Contract GS35F0278K

**Term:** 4 mos.    **Extension:** 10 years    **Contract Ending Date:** 3/31/20  
**Estimated annual award value:** \$ 200,000  
**Estimated total award value:** \$ 2,066,668

**Board meeting date:** December 1, 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 the purchase of optical mark readers/scanners to use in the scoring of the TestTrax exams that are administered in our schools.

Under Section 5-112, Paragraph (3) of the Maryland Code of Regulations, and stipulated through the Federal Property and Administrative Services Act, amended Section 211 of the E-Government Act of 2002 (Pub. L. 107-347), Baltimore County Public Schools will utilize the GSA Federal Supply Schedule GS-35F-4650G to purchase the scanners.

**Recommendation:**

Award of contract is recommended to:

Scantron Corporation	Eagan, MN
<b>Responsible school or office:</b>	Department of Research, Accountability, and Assessment
<b>Contact person:</b>	Dr. Thomas Rhoades
<b>Funding source:</b>	Operating funds

**14. Contract:** School Buses  
**Contract #:** MWE-806-10

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 12/31/11  
**Estimated annual award value:** \$ 6,357,218  
**Estimated total award value:** \$ 12,714,436

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** October 29, 2009  
**No. of vendors issued to:** 8  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of the purchase of 66 conventional 64-passenger school buses, 10 lift-equipped 48-passenger school buses, and 4 lift-equipped 64-passenger school buses.

**Recommendation:**

Award of contract is recommended to:

American Bus Sales & Service  
K. Neal International Truck, Inc.

Annapolis, MD  
Hyattsville, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Operating budget

**15. Contract Modification:** HVAC Renovation – Sandalwood Elementary School  
**Contract #:** JMI-613-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$	1,001,000
<b>Estimated contingency modification amount:</b>	\$	120,120
<b>Estimated total award value:</b>	\$	1,121,120

**Board meeting date:** December 1, 2009

**Description:**

On March 10, 2009, the Board approved this contract for removal and replacement of unit ventilators, AHU's, HVAC piping and the HVAC controls. At that time, a 10% contingency of \$100,000 was also approved.

An additional increase to the contingency amount from 10% (\$100,100) to 12% (\$120,120) is necessary due to unforeseen issues after removing ceilings, including domestic water piping and valves that are in poor condition.

**Recommendation:**

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget



**16. Contract:** Baltimore Gas and Electric Company (BGE) Services – George Washington Carver Center for Arts and Technology School Replacement

**Contract #:** PCR-269-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b>	N/A
<b>Initial estimated contract value:</b>	\$	63,390	
<b>Estimated contingency amount:</b>	\$	N/A	
<b>Estimated total award value:</b>	\$	63,390	

**Board meeting date:** December 1, 2009

**Description:**

A contract is required for the utility company to install new gas and electric equipment, service, and meters for the new school (\$33,890).

A second contract (\$29,500) is required for the utility company to perform a gas service relocation to the existing school required for construction activities.

**Recommendation:**

Award of contract is recommended to:

Baltimore Gas and Electric Company (BGE) Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget



**18. Contract:** Construction of a New School – Construction Package 4A (Masonry) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 5,875,000  
**Estimated contingency amount:** \$ 587,500  
**Estimated total award value:** \$ 6,462,500

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all masonry, masonry reinforcing steel, all built-in or embedded flashing and through wall flashing, material deliveries, hoist equipment with operators, enclosures and heat, cold weather protection, scaffolding, and related items needed for work as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

KaRon Masonry of Maryland, Inc.      Beltsville, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

Bidders' Names					
Package 4A - Masonry	KaRon Masonry of Maryland, Inc.	Manganaro Midatlantic, LLC	Pompano Masonry Corporation	L. F. Jennings, Inc.	George Moehrl Masonry, Inc.
Base Bid	\$5,875,000	\$5,998,053	\$6,349,000	\$6,442,000	\$6,864,000

**19. Contract:** Construction of a New School – Construction Package 5A (Steel) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 5,691,000  
**Estimated contingency amount:** \$ 569,100  
**Estimated total award value:** \$ 6,260,100

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of the structural steel, joists, metal decking, and miscellaneous metal work as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

Steel Fab Enterprises, LLC      Lancaster, PA

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names	
Package 5A - Steel	Kinsley Construction, Inc.	Steel Fab Enterprises, LLC
Base Bid	\$5,467,713	\$5,691,000

**20. Contract:** Construction of a New School – Construction Package 7A (Roofing and Sheet Metal) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 2,106,778	
<b>Estimated contingency amount:</b>	\$ 210,677	
<b>Estimated total award value:</b>	\$ 2,317,455	

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	October 8, 2009
<b>Pre-bid meeting date:</b>	October 15, 2009
<b>Due date:</b>	November 5, 2009
<b>No. of vendors issued to:</b>	75
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all roofing (SBS modified bituminous membrane roofing, metal), flashing and sheet metal, all manufactured roof specialties, all roof specialties, fiber cants, coping, accessories, expansion joints, thermal insulation, sealers and sealants, recovery boards, adhesives, exterior metal wall panels/siding/soffits, fiberglass reinforced wall panels, metal roof panels, protective covers, pre-manufactured aluminum canopies, manufactured roof accessories, all roof accessories, roof expansion assemblies, and all other items as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

Cole Roofing Co., Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

Contract: Construction of a New School – Construction Package 7A (Roofing and Sheet Metal) – George Washington Carver Center for Arts and Technology High School Replacement

Contract No.: PCR-264-10

	Bidders' Names			
Package 7A - Roofing and Sheet Metal	Cole Roofing Co., Inc.	CitiRoof Corporation	Simpson of Maryland, Inc.	Heidler Roofing Services, Inc.
Base Bid	\$1,999,998	\$2,295,700	\$2,475,000	\$2,744,000
Alternate #1 Add: Green roof system at dining area	\$106,780	\$264,000	\$199,000	\$236,500
Total:	\$2,106,778	\$2,559,700	\$2,674,000	\$2,980,500

**21. Contract:** Construction of a New School – Construction Package 8A (Aluminum and Glass) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 2,192,700  
**Estimated contingency amount:** \$ 219,270  
**Estimated total award value:** \$ 2,411,970

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of the windows, intergraded curtain wall pre-manufactured sunshade, aluminum storefronts, curtain wall, Kalwall systems, exterior composite wall panels and soffits, interior glass, mirrors, and glazing as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

Engineered Construction Products, Ltd.      Frederick, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names	
Package 8A - Aluminum and Glass	Engineered Construction Products, Ltd.	Spear Window & Glass Inc.
Base Bid	\$2,192,700	\$2,512,314

**22. Contract:** Construction of a New School – Construction Package 9A (Drywall and Acoustical) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 1,695,100  
**Estimated contingency amount:** \$ 169,510  
**Estimated total award value:** \$ 1,864,610

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 6  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all gypsum board, acoustical ceilings, suspension systems, acoustical treatment, acoustical panels, acoustical wall panels, glass fiber panel ceilings, FRP panels, impact resistant wall protection, light gage metal framing, cold formed framing, glass mat sheathing, sheathing, felt, metal studs, exterior sheathing, vapor barrier, soffit vents, soffit screens, acoustical, thermal and safing insulation, acoustical sealants, caulk, drywall accessories, reglets, diffusers at light troughs, and drywall ceilings as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

Manganaro Midatlantic, LLC      Beltsville, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names					
Package 9A – Drywall and Acoustical	Manganaro Midatlantic, LLC	Can-Am Contractors, Inc.	Reliant Drywall, Inc.	Walls & Ceilings Inc.	Finishes, Inc.	J A Argetakis Contracting Co. Inc.
Base Bid	\$1,695,100	\$1,908,000	\$2,030,000	\$2,178,000	\$2,240,730	\$2,349,000



**23. Contract:** Construction of a New School – Construction Package 9E (Painting) – George Washington Carver Center for Arts and Technology High School Replacement  
**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 513,000  
**Estimated contingency amount:** \$ 51,300  
**Estimated total award value:** \$ 564,300

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all priming, block filling, finish painting, intumescent coatings, and high performance coatings painting and finishing of interior and exterior exposed surfaces including, but not limited to, masonry, drywall, hollow metal frames and doors, access panels, railings, supports, structures, braces, exposed piping, exposed ductwork, exposed structural steel, exposed metal deck, miscellaneous metals, wood work, and painted or coated floors as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

JNA Painting & Contracting Co., Inc.      Baltimore, MD  
**Responsible school or office:** Department of Physical Facilities  
**Contact person:** Michael G. Sines  
**Funding source:** Capital budget

**Contract:** Construction of a New School – Construction Package 9E (Painting) – George Washington Carver Center for Arts and Technology High School Replacement  
**Contract #:** PCR-264-10

	Bidders' Names
Package 9E - Painting	JNA Painting & Contracting Co., Inc.
Base Bid	\$516,800
Alternate #7 Add: Ceramic tile to 7' in gang toilet rooms	-\$3,800
Total:	\$513,000

**24. Contract:** Construction of a New School – Construction Package 11A (Food Service Equipment) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 729,108  
**Estimated contingency amount:** \$ 72,910  
**Estimated total award value:** \$ 802,018

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 6  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all food service equipment to include the Ansul system and all custom built stainless steel tables throughout as required on site for the construction of the new school.

**Recommendation:**

Award of contract is recommended to:

Ashland Equipment, Inc.      Belcamp, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

	Bidders' Names					
Package 11A - Food Service Equipment	Ashland Equipment, Inc.	11400 Inc.	American Energy Restaurant Equipment, LLC	Johnson-Lancaster and Associates, Inc.	Commercial Appliance Contracts, Inc.	Singer Equipment Company
Base Bid	\$729,108	\$748,000	\$781,651	\$792,550	\$824,864	\$840,000

**25. Contract:** Construction of a New School – Construction Package 11B (Athletic Equipment) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 229,720  
**Estimated contingency amount:** \$ 22,972  
**Estimated total award value:** \$ 252,692

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all athletic equipment including, but not limited to: scoreboards, basketball backstops, telescoping stands, telescoping chair platforms, grandstands, volleyball equipment, wall pads, and gymnasium divider curtains, all supports, bracing, clips, wood plates, anchor bolts, grounds, angles, and all other support items as required by the contract documents.

**Recommendation:**

Award of contract is recommended to:

TJ Distributors

Forest Hill, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

	Bidders' Names	
Package 11B - Athletic Equipment	TJ Distributors	Modern Door & Equipment
Base Bid	\$229,720	\$256,165

**26. Contract:** Construction of a New School – Construction Package 12B (Seating) – George Washington Carver Center for Arts and Technology High School Replacement  
**Contract #:** PCR-264-10

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Initial estimated contract value:** \$ 310,340  
**Estimated contingency amount:** \$ 31,034  
**Estimated total award value:** \$ 341,374

**Board meeting date:** December 1, 2009  
**Bid issued:** October 8, 2009  
**Pre-bid meeting date:** October 15, 2009  
**Due date:** November 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract package includes providing and installing all permanent seating in the auditorium, gymnasium, and Black Box Theater.

**Recommendation:**

Award of contract is recommended to:

TJ Distributors

Forest Hill, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

	Bidders' Names
Package 12B - Seating	TJ Distributors
Base Bid	\$305,340
Alternate #8 Add: Motorized retractable seating platform	\$5,000
Total:	\$310,340

**PULLED**

**27. Contract:** Construction of a New School – Construction Package 15A (Mechanical) – George Washington Carver Center for Arts and Technology High School Replacement  
**Contract #:** PCR-264-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 9,815,000	
<b>Estimated contingency amount:</b>	\$ 981,500	
<b>Estimated total award value:</b>	\$ 10,796,500	

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	October 8, 2009
<b>Pre-bid meeting date:</b>	October 15, 2009
<b>Due date:</b>	November 5, 2009
<b>No. of vendors issued to:</b>	75
<b>No. of bids received:</b>	1
<b>No. of no-bids received:</b>	0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all plumbing, heating, ventilating, air conditioning, drain tile/field drains (unless specifically assigned to others) and fire protection systems as required by the contract documents, including, but not limited to: oil piping, gas piping, insulation, HVAC units, cabinet heaters, AHUs, split systems, terrazzo floor sinks, fin tube, testing and balancing, fans, ductwork, diffusers, grilles, dampers, sprinkler, automatic temperature control, and all other items required for a complete mechanical installation. Furnishing and installing all louvers is required, including architectural louvers. This includes flashings, blank off plate, caulk, and any incidentals as required by the contract documents.

**Recommendation:**

Award of contract is recommended to:

Towson Mechanical, Inc.	Timonium, MD
<b>Responsible school or office:</b>	Department of Physical Facilities
<b>Contact person:</b>	Michael G. Sines
<b>Funding source:</b>	Capital budget

Contract: Construction of a New School – Construction Package 15A (Mechanical) –  
George Washington Carver Center for Arts and Technology High School  
Replacement

Contract #: PCR-264-10

	Bidders' Names
Package 15A - Mechanical	Towson Mechanical, Inc.
Base Bid	\$9,675,000
Alternate #11 Add: Canvas covering on exposed insulation	\$140,000
Total:	\$9,815,000

**PULLED**

**28. Contract:** Construction of a New School – Construction Package 16A (Electrical) – George Washington Carver Center for Arts and Technology High School Replacement

**Contract #:** PCR-264-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 10,093,400	
<b>Estimated contingency amount:</b>	\$ 1,009,340	
<b>Estimated total award value:</b>	\$ 11,102,740	

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	October 8, 2009
<b>Pre-bid meeting date:</b>	October 15, 2009
<b>Due date:</b>	November 5, 2009
<b>No. of vendors issued to:</b>	75
<b>No. of bids received:</b>	2
<b>No. of no-bids received:</b>	1

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for the completion of all: site lighting, conduits, concrete pole bases, and concrete pads for exterior electric equipment; anchor bolts and accessories, sleeves, conduits, boxes, wire, and devices as specified or shown for the TV, communication, computer systems, and security systems; complete fire alarm system; all interior electrical work; concrete related to the work of this package, including encasement of underground conduits, light pole bases, and housekeeping pads under all electrical equipment which sit on the floor or at grade; and maintain temporary exit signs as necessary in compliance with MOSH/OSHA standards during construction as required by the contract documents.

**Recommendation:**

Award of contract is recommended to:

Enterprise Electric Company

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget



Contract: Construction of a New School – Construction Package 16A (Electrical) –  
George Washington Carver Center for Arts and Technology High School  
Replacement  
Contract #: PCR-264-130

	Bidders' Names	
Package 16A - Electrical	Enterprise Electric Company	Action Electrical Contractors, Inc.
Base Bid	\$10,093,000	\$10,260,000
Alternate #8 Add: Motorized retractable seating platform	\$400	\$2,000
Total:	\$10,093,400	\$10,262,000

**29. Contract:** Replacement of Windows, Blinds, and Doors – Chesapeake Terrace Elementary School

**Contract #:** MWE-804-10

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

**Initial estimated contract value:** \$ 229,400

**Estimated contingency amount:** \$ 22,940

**Estimated total award value:** \$ 252,340

**Board meeting date:** December 1, 2009

**Bid issued:** October 15, 2009

**Pre-bid meeting date:** October 30, 2009

**Due date:** November 13, 2009

**No. of vendors issued to:** 12

**No. of bids received:** 6

**No. of no-bids received:** 0

**Description:**

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

**Recommendation:**

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.      Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

Contract: Replacement of Windows, Blinds, and Doors – Chesapeake Terrace  
Elementary School

Contract #: MWE-804-10

	Bidders' Names					
	E. Pikounis Construction Co., Inc.	North Point Builders	Orfanos Contractors, Inc.	Baltimore Contractors	RWC Contracting Co., Inc.	Lyons Construction Company
Base Bid (Price includes an allowance for Industrial Hygienist services of \$10,000)	\$229,400	\$247,500	\$256,990	\$257,888	\$273,400	\$298,000

**30. Contract:** Roof Design and Contract Administration Services – Norwood Elementary School and Wellwood International School

**Contract #:** MWE-816-10

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Initial estimated contract value:</b>	\$				43,659
<b>Estimated contingency amount:</b>	\$				N/A
<b>Estimated total award value:</b>	\$				43,659

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of roof replacement design and contract administration services for two schools.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (PAEJPC) / Weatherproofing Technologies, Inc. (TREMCO)	Ashburn, VA
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**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**31. Contract:** Roof Replacement – Seventh District Elementary School  
**Contract #:** PCR-255-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 1,343,483	
<b>Estimated contingency amount:</b>	\$ 134,348	
<b>Estimated total award value:</b>	\$ 1,477,831	

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

This project consists of the removal of the existing roof system and the installation of approximately 54,855 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 (PAEJPC) / Weatherproofing Technologies, Inc. (TREMCO)	Ashburn, VA
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**Responsible school or office:** Department of Physical Facilities

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**32. Contract:** Off Hour Corridor Separations – Various Schools  
**Contract #:** MBU-503-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b>	N/A
<b>Initial estimated contract value:</b>	\$	338,800	
<b>Estimated contingency amount:</b>	\$	33,880	
<b>Estimated total award value:</b>	\$	372,680	

<b>Board meeting date:</b>	December 1, 2009
<b>Bid issued:</b>	October 8, 2009
<b>Pre-bid meeting date:</b>	October 21, 2009
<b>Due date:</b>	November 12, 2009
<b>No. of vendors issued to:</b>	10
<b>No. of bids received:</b>	8
<b>No. of no-bids received:</b>	0

**Description:**

This project is the continuation of the ongoing effort to add/replace and update security doors within all elementary school corridors. The security doors will limit access for the Baltimore County Department of Recreation and Parks program to the gymnasium and area restrooms during off school hours.

**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

**Contract:** Off Hour Corridor Separations  
**Contract No.:** MBU-503-10

Bidders' Names				
	RWC Contracting Corporation	Baltimore Contractors	Huntington & Hopkins	Tito Contractors
Base Bid	\$338,800	\$417,788	\$432,288	\$428,222

Bidders' Names				
	North America Telecommunications	JLN Construction Services	T & P Contractors	Orfanos Contractors
Base Bid	\$443,000	\$448,415	\$595,679	\$698,800