

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: January 12, 2010

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 – January 12, 2010**

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

- 1. Contract Modification:** Software: Course Scheduling
Contract #: JMI-603-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
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: January 12, 2010

Description:

The Board approved this contract on April 25, 2006. This contract modification consists of assignment and assumption and consent to assignment of the above contract to GlobalScholar, from ExLogica, Inc. GlobalScholar is assuming the current contract, terms, and conditions of ExLogica, Inc.

Recommendation:

Award of contract modification is recommended to:

GlobalScholar	Bellevue, WA
Responsible school or office:	Department of Technology
Contact person:	Michael Goodhues
Funding source:	Operating budget

2. Contract : Audio-Visual Equipment Repair
Contract #: PCR-261-10

Term: 5 years **Extension:** N/A **Contract Ending Date:** 01/31/2015
Estimated annual award value: \$ 50,000
Estimated total award value: \$250,000

Board meeting: January 12, 2010
Bid issued: October 29, 2009
Pre-bid meeting date: November 19, 2009
Due date: December 2, 2009
No. of vendors issued to: 16
No. of no-bids received: 2
No. of bids received: 0

Description:

This contract consists of providing diagnostic and repair services for audio-visual equipment. This is a Baltimore Regional Cooperative Purchasing Committee (BRCPC) joint incentive with Baltimore County Public Schools as the lead agency.

Recommendation:

Award of contract is recommended to:

Visual Sound/Kunz AV
Reyes Engineering

Baltimore, MD
Bowie, MD

Responsible school or office:

Department of STEM

Contact person:

Dr. John Quinn

Funding source:

Operating budget

3. Contract: Cohort – Instructional Technology Program: Educational Technology Track/Master of Science

Contract #: RGA-928-10

Term: 4 years, 4 months **Extension:** N/A **Contract Ending Date:** 12/31/2014

Estimated annual award value: \$ 56,200

Estimated total award value: \$ 225,000

Board meeting date: January 12, 2010

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 program to provide 36 graduate credit hours in instructional technology, beginning in the fall 2010 semester and concluding in the fall 2014 semester, leading to a master of science degree in instructional technology.

Recommendation:

Award of contract is recommended to:

Towson University

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

Barbara C. Bisset

Funding source:

Operating budget

4. Contract: College Preparatory Support Program
Contract #: JNI-702-10

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ 323,500

Board meeting date: January 12, 2010
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 agreement with The College Board *Connect to College Success* and BCPS to increase college awareness and preparation for students. The College Board *Connect to College Success* will provide students, teachers, counselors, and administrators with practice lessons and study guides, instructional strategies and materials, technical training, and focused workshops.

Students will have access to a college preparatory support program that will allow them, along with a teacher or counselor, to explore post-secondary options. Also included is access to an interactive Web site that allows middle and high school students to explore majors, colleges, and careers based on their academic achievement and interests. A Web-based Scholastic Aptitude Test (SAT) online course with feedback response explanations is provided to help prepare students for taking the SAT.

Superintendent’s Rule 3215 creates guidelines and procedures for sole-source procurement only under specific guidelines. The rule permits a sole-source contract when the Office of Purchasing determines “that it would be advantageous or [that it would be] impractical to seek or utilize another source when the requirement is only available from a single source and when the compatibility of equipment, accessories, or replacement parts is the paramount consideration. A sole-source purchase may also arise from the following condition: copyrighted products, such as software, publications, textbooks, media, or products (specialized and/or advanced technology), which ensure a compatible learning environment for students/faculty at various school sites.” The College Board holds the copyright for these materials.

Recommendation:

Award of contract is recommended to:

The College Board

Bala Cynwyd, PA

Responsible school or office:

The Department of Special Programs,
PreK-12

Contact person:

Sonja Karwacki

Funding source:

Operating budget

5. Contract: Concrete and Asphalt
Contract #: JMI-607-10

Term: 5 years **Extension:** N/A **Contract Ending Date:** 12/31/2014
Estimated annual award value: \$ 150,000
Estimated total award value: \$ 750,000

Board meeting date: January 12, 2010
Bid issued: October 22, 2009
Pre-bid meeting date: N/A
Due date: November 12, 2009
No. of vendors issued to: 6
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of providing concrete and asphalt on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Lafarge (concrete)	Towson, MD
Maryland Paving, Inc. (asphalt)	Timonium, MD
P. Flanigan & Sons, Inc. (asphalt)	Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

6. Contract: Cut Sheet Paper (Copy, Laser Printers, and Duplicators)
Contract #: JMI-621-10 (Anne Arundel County Public School #10CM-81)

Term: 6 months **Extension:** 6 months **Contract Ending Date:** 01/31/11
Estimated annual award value: \$ 1,800,000
Estimated total award value: \$ 1,800,000

Board meeting date: January 12, 2010
Bid issued: November 13, 2009
Pre-bid meeting date: N/A
Due date: December 7, 2009
No. of vendors issued to: 132
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of providing seven types of letter-sized and legal-sized paper for the Baltimore Regional Cooperative Purchasing Committee, with Anne Arundel County Public Schools as the lead agency. Delivery will be made to the Office of Distribution Services' warehouse on an as-needed basis.

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:

Unisource

Jessup, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele O. Prumo

Funding source:

Operating budget

7. Contract: Digital Photocopiers, High Volume, Leasing
Contract #: JMI-602-10

Term: 5 years **Extension:** 5 years **Contract Ending Date:** 12/31/2019
Estimated annual award value: \$ 2,000,000
Estimated total award value: \$ 20,000,000

Board meeting date: January 12, 2010
Bid issued: October 1, 2009
Pre-bid meeting date: October 8, 2009
Due date: November 23, 2009
No. of vendors issued to: 23
No. of bids received: 7
No. of no-bids received: 0

Description:

This contract consists of future leasing of high volume digital photocopiers, related maintenance services, and consumable supplies as needed.

Recommendation:

Award of contract is recommended to:

Laser Line, Inc.	Linthicum, MD
Oce USA	Baltimore, MD
Xerox Corporation	Columbia, MD

Responsible school or office: Department of Fiscal Services

Contact person: Barbara Burnopp

Funding source: Operating budget

8. Contract: Drain Cleaning and Associated Services
Contract #: MBU-510-10

Term: 5 years **Extension:** N/A **Contract Ending Date:** 12/31/2014
Estimated annual award value: \$ 125,000
Estimated total award value: \$ 625,000

Board meeting date: January 12, 2010
Bid issued: November 5, 2009
Pre-bid meeting date: November 19, 2009
Due date: December 3, 2009
No. of vendors issued to: 23
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of the cleaning and inspection of sanitary waste lines, sewer lines, and grease traps/interceptors, and associated services at various BCPS locations.

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:

R. F. Warder, Inc.	Baltimore, MD
Denver-Elek, Inc.	Baltimore, MD
Roto-Rooter Services Company	Jessup, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

9. Contract: Enterprise Application Integration
Contract #: RGA-134-10 (GSA Contract #GS35F0418V)

Term: 5 years **Extension:** N/A **Contract Ending Date:** 01/31/2015
Estimated annual award value: \$ 100,000
Estimated total award value: \$ 500,000

Board meeting date: January 12, 2010
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 developing a process for linking disparate applications together in order to automate business processes without changing the existing applications or data structures behind them. The resulting services enable a sharing of data and business processes among connected applications or data sources within the enterprise. Each department can maintain its way of working with the software their staff is already trained in, yet still benefit from the ability to cross over into different databases to automate larger scale business processes. With this process the Department of Technology will be able to implement an enterprise collaboration, workflow, and document management solution.

Recommendation:

Award of contract is recommended to:

RDA Corporation	Hunt Valley, MD
Responsible school or office:	Department of Technology
Contact person:	Michael Goodhues
Funding source:	Operating budget

11. Contract: Networking Gear, CISCO
Contract #: MWE-825-10 (University of Maryland Contract #83601-DJ)

Term: 3 years, 6 months **Extension:** N/A **Contract Ending Date:** 06/30/2013
Estimated annual award value: \$ 200,000
Estimated total award value: \$ 700,000

Board meeting date: January 12, 2010

Description:

This contract consists of hardware, software, maintenance, and installation for CISCO networking gear.

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:

Digital Intelligence Systems Corp. Chantilly, VA

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating budget

12. Contract: Roof Repair Services
Contract #: MWE-808-10

Term: 5 years **Extension:** 1 year **Contract Ending Date:** 01/31/2016

Estimated annual award value: \$ 50,000

Estimated total award value: \$ 300,000

Board meeting date: January 12, 2010
Bid issued: October 15, 2009
Pre-bid meeting date: October 30, 2009
Due date: November 12, 2009
No. of vendors issued to: 10
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of roofing repair services for roofs that are out of warranty.

Recommendation:

Award of contract is recommended to:

Phoenix Contracting Services, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

13. Contract: Secured Scanning of Test Material
Contract #: RGA-135-10

Term: 8 months **Extension:** N/A **Contract Ending Date:** 08/31/2010
Estimated annual award value: \$ 65,000
Estimated total award value: \$ 65,000

Board meeting date: January 12, 2010
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 secure scanning of testing materials. A state contract for these services was approved by the Board of Public Works (BPW) in 2007, with The Sidus Group. In September 2009, the BPW discontinued the contract under which these services were provided to all local education agencies (LEAs). The Sidus Group offered the scanning services for free to all LEAs during the October 2009 testing cycle due to the timing of the cancellation. BCPS was asked by MSDE to take the lead on an emergency consortium solicitation to retain these services until a request for proposal can be conducted.

This temporary service contract will allow BCPS and other LEAs to continue to securely scan testing materials until August 31, 2010.

Recommendation:

Award of contract is recommended to:

The Sidus Group

Annapolis, MD

Responsible school or office:

Department of Research, Accountability,
and Assessment

Contact person:

Dr. Thomas Rhoades

Funding source:

Operating budget

14. Contract: Tree Pruning and Associated Services
Contract #: JMI-608-10

Term: 5 years **Extension:** 0 **Contract Ending Date:** 12/31/2014
Estimated annual award value: \$ 40,000
Estimated total award value: \$ 200,000

Board meeting date: January 12, 2010
Bid issued: November 5, 2009
Pre-bid meeting date: N/A
Due date: December 3, 2009
No. of vendors issued to: 26
No. of bids received: 11
No. of no-bids received: 0

Description:

This contract consists of providing tree pruning services on an as-needed basis.

Recommendation:

Award of contract is recommended to:

A & A Tree Experts, Inc.	Pikesville, MD
Asplundh Tree Expert Co.	Odenton, MD
Carroll Tree Service, Inc.	Owings Mills, MD
Excel Tree Expert Co., Inc.	Jessup, MD
Forest Valley Tree & Turf	Jessup, MD
Harford Tree Experts and Landscaping, Inc.	Fallston, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

15. Contract: Waste Oil Removal and Sale
Contract #: MBU-523-10 (Baltimore County Government Solicitation #206649 and Master Agreement #00001013)

Term: 3 years, 6 months **Extension:** 3 years **Contract Ending Date:** 07/06/2016
Estimated annual award value: N/A
Estimated total award value: N/A

Board meeting date: January 12, 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 and removal of waste oil, anti-freeze, transmission and hydraulic fluids, and other relative waste products from various BCPS locations by the vendor.

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:

FCC Environmental

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

16. Contract Rescission: 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

Estimated contract value: \$ 6,260,100

Board meeting date: January 12, 2010

Description:

On December 1, 2009, the Board approved this contract that 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. On December 7, 2009, an appeal of the award decision was submitted by one of the bidders requesting a review of the award process. After reviewing the vendor’s information, it was determined that it would be in the best interest of BCPS to withdraw this award and re-bid the construction package 5A.

Recommendation:

Award of contract is rescinded from:

Steel Fab Enterprises, LLC

Lancaster, PA

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

17. Contract Modification: Upgrades – Arbutus Grounds Maintenance Building
Contract #: JNI-761-10

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 467,922
Estimated contingency modification amount: \$ 60,830

Board meeting date: January 12, 2010

Description:

On August 11, 2009, the Board approved this contract for complete renovations of an existing vacant building. At that time, a 10% contingency of \$46,793 was also approved.

An additional increase to the contingency amount from 10% (\$46,793) to 13% (\$60,830) is necessary due to unforeseen issues with the building.

Recommendation:

Award of contract modification is recommended to:

T&P General Contractors, Inc. Elkridge, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

19. Contract Modification: Design Consultant Services – Renovation and Addition Project
– Hampton Elementary School

Contract #: JNI-767-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$ 1,052,712	
Estimated modification amount:	\$ 64,860	

Board meeting date: January 12, 2010

Description:

On September 8, 2009, the Board approved this contract for design consultant services for the Hampton Elementary School renovation and addition project.

This proposed modification is for design consultant fees associated with LEED certification of the design.

Recommendation:

Award of contract modification is recommended to:

Hord, Coplan, Macht, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

20. Contract Modification: Construction Management (CM) Services – New Construction – West Towson Elementary School

Contract #: JMI-645-08

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

Estimated annual award value: \$1,493,142

Estimated modification amount: \$60,000

Board meeting date: January 12, 2010

Description:

On September 9, 2008, the Board approved a request to enter into negotiations with Oak Contracting LLC for construction management (CM) services on the West Towson Elementary School new construction project.

On October 7, 2008, the Board approved a contract with Oak Contracting LLC for CM services that included pre-construction (estimates, phasing development, constructability review, construction package development) and construction (scheduling, management of multiple contractors, coordination, proposal reviews) services, as well as providing information throughout construction required in submitting for LEED certification.

At this time, an additional \$60,000 is needed for a uniformed security officer for West Towson Elementary School during evening hours.

Recommendation:

Award of contract modification is recommended to:

Oak Contracting, LLC

Towson, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

21. Contract: Locker Replacement – General John Stricker Middle School
Contract #: JMI-610-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 117,615	
Estimated contingency amount:	\$ 11,762	
Estimated total award value:	\$ 129,377	

Board meeting date:	January 12, 2010
Bid issued:	October 22, 2009
Pre-bid meeting date:	October 30, 2009
Due date:	November 24, 2009
No. of vendors issued to:	9
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the removal and disposal of existing original corridor lockers and the installation of new corridor lockers.

Recommendation:

Award of contract is recommended to:

Steel Products, Inc

Rockville, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging school program

Bid Name: Locker Replacement – General John Stricker Middle School
 Bid Number: JMI-610-10

	Bidders' Names		
	Steel Products, Inc.	Partition Plus, Inc.	JAK Construction Co., Inc.
Base Bid	\$115,115	\$116,450	\$197,000
Alternate #1 ADD: Off-site Storage	\$2,500	\$2,000	\$3,920
Total	\$117,615	\$118,450	\$200,920

22. Contract: Locker Replacement – Holabird Middle School
Contract #: PCR-262-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 177,800	
Estimated contingency amount:	\$ 17,780	
Estimated total award value:	\$ 195,580	

Board meeting date:	January 12, 2010
Bid issued:	October 22, 2009
Pre-bid meeting date:	October 30, 2009
Due date:	November 19, 2009
No. of vendors issued to:	8
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the removal and disposal of existing corridor and supporting services lockers and the installation of new corridor and supporting services lockers; removal and disposal of the original locker room lockers and the installation of new locker room lockers; and removal and disposal of original community room lockers and the installation of new community room lockers.

Recommendation:

Award of contract is recommended to:

Partitions Plus, Inc.

Fallston, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Locker Replacement – Holabird Middle School
Contract #: PCR-262-10

	Bidders' Names		
	Partition Plus, Inc.	JAK Construction Co., Inc.	Steel Products, Inc.
Base Bid	\$108,900	\$139,000	\$113,490
Alternate #1 ADD: Replacement of locker room lockers	\$59,900	\$73,160	\$58,375
Alternate #2 ADD: Replacement of community room lockers	\$6,500	\$8,496	\$8,290
Alternate #3 ADD: Off-site storage of materials	\$2,500	\$4,130	\$8,200
Total	\$177,800	\$224,786	\$224,786

23. Contract: Locker Replacement – Kingsville Elementary School
Contract #: JMI-611-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 70,870	
Estimated contingency amount:	\$ 7,087	
Estimated total award value:	\$ 77,957	

Board meeting date:	January 12, 2010
Bid issued:	October 22, 2009
Pre-bid meeting date:	October 30, 2009
Due date:	November 19, 2009
No. of vendors issued to:	8
No. of bids received:	4
No. of no-bids received:	0

Description:

This project consists of the removal and disposal of the original corridor lockers and the installation of new corridor lockers.

Recommendation:

Award of contract is recommended to:

Partitions Plus, Inc.

Fallston, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging school program

Bid Name: Locker Replacement – Kingsville Elementary School
 Bid Number: JMI-611-10

	Bidders' Names			
	Partition Plus, Inc.	Tito Contractors, Inc.	MOST, Inc.	JAK Construction Co., Inc.
Base Bid	\$68,370	\$85,360	\$83,129	\$107,191
Alternate #1 ADD: Off- site Storage	\$2,500	\$1,800	\$5,582	\$4,130
Total	\$70,870	\$87,160	\$88,711	\$111,321

24. Contract: Locker Replacement – Old Court Middle School
Contract #: PCR-263-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 127,237	
Estimated contingency amount:	\$ 12,724	
Estimated total award value:	\$ 139,961	

Board meeting date:	January 12, 2010
Bid issued:	October 22, 2009
Pre-bid meeting date:	October 30, 2009
Due date:	November 24, 2009
No. of vendors issued to:	7
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the removal and disposal of original corridor lockers and the installation of new corridor lockers.

Recommendation:

Award of contract is recommended to:

Steel Products, Inc.

Rockville, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging school program

Bid Name: Locker Replacement – Old Court Middle School
 Bid Number: PCR-263-10

	Bidders' Names		
	Steel Products, Inc.	Partition Plus, Inc.	JAK Construction Co., Inc.
Base Bid	\$124,737	\$126,450	\$188,370
Alternate #1 ADD: Off-site Storage	\$2,500	\$2,000	\$3,920
Total	\$127,237	\$128,450	\$192,290

25. Consultant Prequalification: Architectural Consultants
Contract #: JN1-798-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$	N/A
Estimated contingency amount:	\$	N/A
Estimated total award value:	\$	N/A

Board meeting date: January 12, 2010

Description:

On August 12, 2008, the Board adopted a new Policy/Rule 3250 to prequalify consultants for architectural services to assist Baltimore County Public Schools with new projects.

On December 11, 2008, the Qualification Committee met, reviewed the “Expressions of Interest” submitted by twenty-eight (28) consultants, and recommended, based on the results of the review, approval be granted to prequalify the top twenty-two (22) consultants for the next three (3) years. On January 13, 2009, the Board approved the committee’s recommendation. It was agreed that the committee would open up the opportunity to additional consultants after one year.

On December 11, 2009, the Qualification Committee met again to review the “Expressions of Interest” submitted by twenty-one (21) consultants. This information was reviewed, and each consultant was determined to be either qualified or unqualified based on the evaluation criteria. The Qualification Committee recommends, based on the results of the review, that approval be granted to prequalify all twenty-one (21) consultants who will be added to the original pre-qualification list (MBU-519-09) for the next two (2) years.

Recommendation:

Approval of consultant prequalification is recommended to:

BMGM Architects P.C.	Hagerstown, MD
Cho Benn Holback + Associates	Baltimore, MD
CMW Group, Inc.	Frederick, MD
Design Collective, Inc.	Baltimore, MD
DesignTech, Inc.	Kensington, MD
DR Brasher, Inc. dba Brasher Design	Columbia, MD
E & G Consulting, LLC	Columbia, MD
EI Associates	Harrisburg, PA
Gaudreau, Inc.	Baltimore, MD
Marks, Thomas Architects	Baltimore, MD
MIMARCH/MIMAR Architects, Inc.	Baltimore, MD
Moody-Nolan, Inc.	Washington, DC
Murdoch Architects, LLC	Baltimore, MD

Purple Cherry Architects
Sanders Designs, P.A.
Schamu Machowski Greco Architects, Inc.
Smolen - Emr + Associates Architects, Inc.
SP Arch Inc.
Waldon Studio Architects & Planners, PC
Ziger/Snead LLP

Annapolis, MD
Cockeysville, MD
Baltimore, MD
Rockville, MD
Pikesville, MD
Columbia, MD
Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

26. Consultant Prequalification: Civil/Structural Engineering Design Consultants
Contract #: JN1-799-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$	N/A
Estimated contingency amount:	\$	N/A
Estimated total award value:	\$	N/A

Board meeting date: January 12, 2010

Description:

On August 12, 2008, the Board adopted a new Policy/Rule 3250 to prequalify consultants for civil/structural engineering design services to assist Baltimore County Public Schools with new projects.

On December 11, 2008, the Qualification Committee met, reviewed the “Expressions of Interest” submitted by twenty-five (25) consultants, and recommended, based on the results of the review, approval be granted to prequalify the top eleven (11) consultants for the next three (3) years. On January 13, 2009, the Board approved the committee’s recommendation. It was agreed that the committee would open up the opportunity to additional consultants after one year.

On December 11, 2009, the Qualification Committee met, as previously agreed, to review the “Expressions of Interest” submitted by thirteen (13) consultants. This information was reviewed, and each consultant was determined to be either qualified or unqualified based on the evaluation criteria. The Qualification Committee recommends, based on the results of the review, that approval be granted to prequalify all thirteen (13) consultants who will be added to the original pre-qualification list (JN1-738-09) for the next two (2) years.

Recommendation:

Approval of consultant prequalification is recommended to:

Aresolve Engineering, Inc.	Baltimore, MD
Bowman Consulting Group, LTD	Chantilly, VA
Ehlert/Bryan, Inc.	McLean, VA
Frederick Ward Associates, Inc.	Bel Air, MD
Greenman-Pedersen, Inc.	Annapolis Junction, MD
Keast & Hood Co.	Washington, DC
Kennedy, Porter & Associates, Inc./EBA Engineering, Inc.	Baltimore, MD
McKee and Associates, Inc.	Cockeysville, MD
Milan Grace, LLC	Baltimore, MD
Morabito Consultants, Inc.	Sparks, MD
Site Resources, Inc.	Phoenix, MD
The Wilson T. Ballard Company	Owings Mills, MD

Wallace, Montgomery & Associates, LLP

Towson, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

27. Consultant Prequalification: Mechanical/Electrical Engineering Design Consultants
Contract #: JNI-701-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$	N/A
Estimated contingency amount:	\$	N/A
Estimated total award value:	\$	N/A

Board meeting date: January 12, 2010

Description:

On August 12, 2008, the Board adopted a new Policy/Rule 3250 to prequalify consultants for mechanical/electrical engineering design services to assist Baltimore County Public Schools with new projects.

On December 4, 2008, the Qualification Committee met, reviewed the “Expressions of Interest” submitted by thirty-one (31) consultants, and recommended, based on the results of the review, approval be granted to prequalify the top eighteen (18) consultants for the next three (3) years. On January 13, 2009, the Board approved the committee’s recommendation. It was agreed that the committee would open up the opportunity to additional consultants after one year.

On December 11, 2009, the Qualification Committee met, as previously agreed, to review the “Expressions of Interest” submitted by five (5) consultants. This information was reviewed, and each consultant was determined to be either qualified or unqualified based on the evaluation criteria. The Qualification Committee recommends, based on the results of the review, that approval be granted to prequalify all five (5) consultants who will be added to the original pre-qualification list (JMI-622-09) for the next two (2) years.

Recommendation:

Approval of consultant prequalification is recommended to:

A2 + Engineering Support Group, LLC	Hampstead, MD
AHA Consulting Engineers, Inc.	Hanover, MD
Henry Adams, LLC	Baltimore, MD
M S Engineers, Inc.	Columbia, MD
Zuhowski Engineering	Arnold, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget