DATE: April 20, 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 – April 20, 2010

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

1. **Contract Modification:** Automated Time and Attendance Tracking System  
   **Contract #:** JMI-620-07 (U.S. General Services Administration #GS-35F-0330J)  
   **Term:** N/A  
   **Extension:** N/A  
   **Contract Ending Date:** Until replaced  
   **Initial award value:** $824,830  
   **Estimated hardware and software upgrade:** $1,000,000  
   **Estimated annual maintenance:** $200,000

**Board meeting date:** April 20, 2010

**Description:**

The Board approved this contract on December 19, 2006. This Web-based software solution provides electronic processing of time reporting for hourly employees. The application, KRONOS Workforce Timekeeper, is a desktop application designed to automate the capture, management, and distribution of critical employee labor data. This modification will increase funds to upgrade and expand the hardware and software, and increase funds for the annual maintenance/support services associated with the upgrade and expansion.

**Recommendation:**

Award of contract modification is recommended to:

- **immixTechnology, Inc.**  
  McLean, VA

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

**Contact person:** Barbara Burnopp

**Funding source:** Special revenues
2. **Contract:** Administrator Technology Symposium for Non-Public School Principals  
   **Contract #:** RGA-154-10

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   - **Board meeting date:** April 20, 2010
   - **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 purpose of this professional development program is to provide non-public school administrators participating in the Title II FY09 grant with the information and strategies they need to bolster their skills as 21st century leaders. The program consists of five days of face-to-face workshops, participation in an online professional learning network between face-to-face sessions, and a professional library of print materials that participants will use during the program and as ongoing reference materials. The event is scheduled June 21-25, 2010.

**Recommendation:**

Award of contracts are recommended to:

**Consultants:**
Susan Brooks-Young  
Dan Morris  
Lopez, WA  
Aurora, CO

**Facility:**
Loyola University Graduate Center  
Timonium, MD

**School/Office:**
Department of Professional Development

**Contact person:**
Barbara C. Bisset

**Funding source:**
Title IIA, FY09
3. **Contract:** Art Textbook  
   **Contract #:** RGA-151-10  

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

   **Estimated annual award value:** $196,634

   **Board meeting date:** April 20, 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 student textbooks for Grades 6, 7, and 8 at 27 middle schools. *Explorations in Art – A Personal Journey, Explorations in Art – A Community Connection,* and *Explorations in Art – A Global Pursuit* by Marilyn G. Stewart and Eldon Katter were selected because of their content relating to the BCPS’ art curriculum and are linked to the National Art Standards. The program provides a flexible sequence of topics that can be rearranged into an individualized curriculum that allows for creativity. The professional development and supplemental materials included in the purchase will benefit new and veteran teachers as they plan for instruction. Multiple teaching strategies are suggested throughout the text including art criticism, portfolio tips, studio options, art history, art careers, and connections to other disciplines. The digital versions will also allow flexibility as teachers design lessons considering the technology available in their school and classroom.

These textbooks have been on public display in accordance with Superintendent’s Rule 6002 at the ESS building and advertised on the Office of Purchasing Web site for 30 days.

**Recommendation:**

Award of contract is recommended to:

   - **Davis Publications, Inc.**  
     Worcester, MA

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

   - **Contact person:** Sonja Karwacki

   - **Funding source:** Operating budget
4. **Contract:** Cohort – Aspiring Leaders Certification Program Fall 2010-Spring 2012  
   **Contract #:** RGA-942-10

   **Term:** 2 years  
   **Extension:** N/A  
   **Contract Ending Date:** 5/31/12  
   **Estimated annual award value:** $33,750  
   **Estimated total award value:** $67,500

   **Board meeting date:** April 20, 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 18 graduate credit hours in leadership, beginning the fall 2010 semester and concluding in spring 2012 semester. Participants who successfully complete all courses will be eligible for certification as an Administrator I in Maryland. Enrollment is open to all BCPS teachers with a maximum of 15 participants.

   **Recommendation:**

   Award of contract is recommended to:

   **Morgan State University**  
   Baltimore, MD

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

   **Contact person:** Barbara C. Bisset

   **Funding source:** Operating budget
5. **Contract:** Cohort – Certificate in Management-2  
**Contract #:** RGA-943-10  

**Term:** 2 years   
**Extension:** N/A   
**Contract Ending Date:** 12/31/12  
**Estimated annual award value:** $281,250  
**Estimated total award value:** $562,500  

**Board meeting date:** April 20, 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 that will provide up to 30 undergraduate credit hours, beginning in the fall 2010 and concluding in the fall 2012 semester. Participants who successfully complete 18 credits will receive a Certificate in Management. Participants who successfully complete 30 credits will earn a Certificate in Business. This program is available to all BCPS support services employees with a maximum of 90 participants.  

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

Community College of Baltimore County (CCBC)  

Baltimore, MD  

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

**Contact person:** Barbara C. Bisset  

**Funding source:** Operating budget
6. **Contract:** Cohort – Literacy Strategies for Teachers  
**Contract #:** RGA-944-10

**Term:** 1 year  
**Extension:** N/A  
**Contract Ending Date:** 5/31/11  
**Estimated annual award value:** $ 112,500  
**Estimated total award value:** $ 112,500

**Board meeting date:** April 20, 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 9 graduate credit hours in literacy strategies coursework, beginning in the fall 2010 semester and concluding in the spring 2011 semester, leading to a reading teacher endorsement. Enrollment is open to all BCPS teachers with a maximum of 50 participants.

**Recommendation:**

Award of contract is recommended to:

- **Goucher College**  
  Towson, MD

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

**Contact person:** Barbara C. Bisset

**Funding source:** Operating budget
7. **Contract:** Cohort – Maryland Approved Alternative Preparation Program 2010-2012  
   **Contract #:** RGA-945-10

   **Term:** 2 years  
   **Extension:** N/A  
   **Contract Ending Date:** 5/31/12

   **Estimated annual award value:** $75,000  
   **Estimated total award value:** $150,000

   **Board meeting date:** April 20, 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 a cohort program to provide 30 graduate credit hours, beginning in the summer 2010 semester and concluding in the spring 2012 semester, leading to a Maryland Standard Professional Certification. Enrollment is required of all Maryland Approved Alternative Preparation Program special education candidates. There is a maximum enrollment of 20 participants.

**Recommendation:**

Award of contract is recommended to:

   Goucher College  
   Towson, MD

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

   **Contact person:** Barbara C. Bisset

   **Funding source:** Operating budget
8. **Contract:** Cohort – Maryland Approved Alternative Teacher Preparation Program (Math/Science)  
   **Contract #:** RGA-946-10

   **Term:** 2 years  
   **Extension:** N/A  
   **Contract Ending Date:** 5/31/12  
   **Estimated annual award value:** $81,375  
   **Estimated total award value:** $162,750

   **Board meeting date:** April 20, 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 31 graduate credit hours, beginning in the summer 2010 semester and concluding in the spring 2012 semester, leading to a Maryland Standard Professional Certification. Enrollment is required of all Maryland Approved Alternative Preparation Program mathematics and science candidates. There is a maximum enrollment of 21 participants.

   **Recommendation:**

   Award of contract is recommended to:

   **Responsible school or office:** Department of Professional Development  
   **Contact person:** Barbara C. Bisset  
   **Funding source:** Operating budget
9. **Contract:** Cohort – Secondary English and World Languages  
   **Contract #:** RGA-947-10  
   **Term:** 2 years  
   **Extension:** N/A  
   **Contract Ending Date:** 5/31/12  
   **Estimated annual award value:** $55,125  
   **Estimated total award value:** $110,250  
   **Board meeting date:** April 20, 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 21 graduate credit hours, beginning in the fall 2010 semester and concluding in the spring 2012 semester, leading to a Maryland Standard Professional Certificate. Enrollment is required of all Maryland Approved Alternative Preparation Program secondary English and world language candidates. There is a maximum enrollment of 21 participants.  

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

- **College of Notre Dame**  
  Baltimore, MD  

**Responsible school or office:** Department of Professional Development  
**Contact person:** Barbara C. Bisset  
**Funding source:** Operating budget
10. **Contract**: Desire2Learn for BCPS Learning Management System  
**Contract #**: JNI-713-10

**Term**: N/A  
**Extension**: N/A  
**Contract Ending Date**: Until replaced  
**Estimated annual award value**: $35,000

**Board meeting date**: April 20, 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 continues the relationship of the previous contract of August 22, 2006, with Desire2Learn to provide online student courses and online professional development. MSDE established the initial contract for schools and offices to use Desire2Learn initiatives.

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

- **Desire2Learn**  
  Kitchener, Ontario

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

- **Contact person**: Dr. John Quinn

- **Funding source**: Operating funds
11. **Contract:** eCatalog – First Aid Supplies and Equipment  
**Contract #:** JNI-790-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/30/14

**Estimated annual award value:** $120,000  
**Estimated total award value:** $480,000

**Board meeting date:** April 20, 2010  
**Bid issued:** February 19, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 15, 2010

**No. of vendors issued to:** 1,121  
**No. of bids received:** 7  
**No. of no-bids received:** 4

**Description:**

This contract provides the supplies and equipment to be used by the nurses in providing health services in schools. These items will be available through the online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Henry Schein  
- Interboro Packaging Corporation  
- Livingston, Stern and Associates  
- Moore Medical  
- School Health Corporation  
- School Nurse Supply  
- William MacGill & Co.

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

**Contact person:** Dale Rauenzahn

**Funding source:** Operating budget
12. Contract: eCatalog – Interscholastic Athletic Supplies and Equipment
       Contract #: JNI-788-10

       Term: 1 years Extension: 3 years Contract Ending Date: 5/30/14
       Estimated annual award value: $ 100,000
       Estimated total award value: $ 400,000

       Board meeting date: April 20, 2010
       Bid issued: February
       Pre-bid meeting date: N/A
       Due date: March 15, 2010
       No. of vendors issued to: 471
       No. of bids received: 18
       No. of no-bids received: 0

       Description:

       This contract provides the supplies and equipment to be used in the interscholastic athletic
       program. These items will be available through the online catalog system, eSchoolMall.

       Recommendation:

       Award of contract is recommended to:

       Aluminum Athletic Equipment Co. Royersford, PA
       Aluminum Equipment Co. Royersford, PA
       Bill Fritz Sports Apex, NC
       Duron Paints and Wallcoverings Beltsville, MD
       Henry Schein Purchase, NY
       HL Corporation Manhattan Beach, CA
       Kelly’s Sports Ltd West Chester, PA
       Longstreth Sporting Goods Parkerford, PA
       Medco Supply Company Tonawanda, NY
       Passons Sports Jenkintown, PA
       Pioneer Manufacturing Cleveland, OH
       Play It Again Sports Louisville, KY
       Pyramid School Products Tampa, FL
       Replay Sports Essex, MD
       Riddell/All American Elyria, OH
       S&S Worldwide Colchester, CT
       Sports Stop Butler, MD
       Sportsman’s Johnstown, PA
Responsible school or office: Department of Student Support Services
Contact person: Dale Rauenzahn
Funding source: Operating budget
13.  **Contract:** eCatalog – Interscholastic Football Supplies and Equipment  
**Contract #:** JNI-789-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/30/14

**Estimated annual award value:** $100,000  
**Estimated total award value:** $400,000

**Board meeting date:** April 20, 2010  
**Bid issued:** February 19, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 15, 2010  
**No. of vendors issued to:** 531  
**No. of bids received:** 13  
**No. of no-bids received:** 0

**Description:**

This contract provides the supplies and equipment to be used in the interscholastic football program. These items will be available through the online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Aluminum Equipment Co.  
- Bill Fritz Sports  
- Cannon Sports Inc.  
- Gilman Gear  
- Henry Schein  
- Kelly’s Sports Ltd  
- Marlow Sports  
- Mojo Sports, LLC  
- Passons Sports  
- Pyramid School Products  
- Replay Sports  
- Riddell/All American  
- Sportsman’s

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

**Contact person:** Dale Rauenzahn

**Funding source:** Operating budget
14. **Contract**: eCatalog – Medications  
**Contract #**: JNI-791-10  
**Term**: 1 year  
**Extension**: 3 years  
**Contract Ending Date**: 5/30/14  
**Estimated annual award value**: $ 60,000  
**Estimated total award value**: $ 240,000  
**Board meeting date**: April 20, 2010  
**Bid issued**: February 19, 2010  
**Pre-bid meeting date**: N/A  
**Due date**: March 15, 2010  
**No. of vendors issued to**: 42  
**No. of bids received**: 2  
**No. of no-bids received**: 0  

**Description:**  
This contract provides the medications to the Office of Health Services. These items will be available through the online catalog system, eSchoolMall.  

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

- Livingston, Stern, and Associates  
- Moore Medical  
- Santa Monica, CA  
- Farmington, CT  

**Responsible school or office**: Department of Student Support Services  
**Contact person**: Dale Rauenzahn  
**Funding source**: Operating budget
15. **Contract:** eCatalog – Physical Education Equipment and Supplies  
**Contract #:** JNI-792-10  
**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/30/14  
**Estimated annual award value:** $100,000  
**Estimated total award value:** $400,000  
**Board meeting date:** April 20, 2010  
**Bid issued:** February  
**Pre-bid meeting date:** N/A  
**Due date:** March 15, 2010  
**No. of vendors issued to:** 470  
**No. of bids received:** 11  
**No. of no-bids received:** 0  

**Description:**  
This contract provides the supplies and equipment to be used in the physical education program. These items will be available through the online catalog system, eSchoolMall.  

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

- Aluminum Equipment Co. Royersford, PA  
- Bill Fritz Sports Apex. NC  
- Collins Surgical Brocton, MA  
- Flaghouse, Inc. Hasbrouck, JN  
- Gopher Sport Owatonna, MN  
- Henry Schein Purchase, NY  
- HL Corporation Manhattan Beach, CA  
- Passons Sports Jenkintown, PA  
- S&S Worldwide Colchester, CT  
- Varsity Spirit Fashion Memphis, TN  

**Responsible school or office:** Department of Special Programs, PreK-12  
**Contact person:** Sonja Karwacki  
**Funding source:** Operating budget
16. **Contract:** Full-length Drama  
**Contract #:** RGA-152-10

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**Board meeting date:** April 20, 2010  
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**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 William Gibson’s *Miracle Worker* about the life of Helen Keller, a full-length drama for English Language Arts Curriculum Grades 6 through 12.

The main objectives for this redesign include infusing the classics, increasing rigor, incorporating literary history and literary movements, and creating a balanced curriculum that includes diverse voices.

**Recommendation:**

Award of contract is recommended to:

**Perma-Bound Books**  
**Jacksonville, IL**

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

**Contact person:**  
Dr. Judith Smith

**Funding source:**  
Operating budget
17. **Contract:** Graphic Technology Workshop  
**Contract #:** JNI-715-10

**Term:** 2 years  
**Extension:** N/A  
**Contract Ending Date:** 8/15/12

**Estimated annual award value:** $61,336  
**Estimated total award value:** $122,672

**Board meeting date:** April 20, 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 the cost of the registration fees, three graduate credits, and overnight accommodations for 22 mathematics general and special educators to attend one of six week-long Graphing Technology Institutes to be held at West Chester University (West Chester, PA) during the weeks of June 28 – July 2, 2010, or July 12 – July 16, 2010. A similar course schedule is anticipated in FY2011.

This professional development opportunity is a continuation of professional development to enhance mathematics instruction through the use of graphing technology, in particular, the use of the TI technology. Teachers from Baltimore County attended these institutes during the summer of 2007.

**Recommendation:**

Award of contract is recommended to:

West Chester University  
West Chester, PA

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

**Contact person:**  
Dr. John Quinn

**Funding source:**  
Title II funds
18. **Contract:** Health Education Textbook  
    **Contract #:** RGA-153-10

**Term:** N/A   **Extension:** N/A   **Contract Ending Date:** Until replaced  
**Estimated annual award value:** $156,901

**Board meeting date:** April 20, 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:**

The core textbook that is currently used in the Elementary Health Education Program is the 1999 edition of Harcourt Brace’s *Your Health.* This textbook is now outdated and out of print. This textbook has since been updated a number of times and renamed *Health and Fitness* (Harcourt). An up-to-date textbook, with accurate text, visuals, and data, is necessary to support the teaching of current health issues within the framework of the newly adopted Maryland state curriculum.

This contract consists of Grade 5 student textbooks, teacher editions, and teacher resource kits to support the objectives of the *Making Connections with Your Health - Grade 5* curriculum.

This updated textbook aligns with the Maryland state curriculum content and provides numerous opportunities for students to develop and apply life skills in communication, managing stress, making decisions, resolving conflicts, and setting goals. A character education component is now provided in each chapter. Each lesson has targeted activities for reading, mathematics, science, and technology skills, as well as cross-curricular connections for physical education, social studies, visual arts, and music. In addition, “Leveled Activities” are provided that mirror the BCPS AIM framework and support differentiated instruction.

Opportunities in the textbook for students to merge accurate information and critical thinking skills help form a bridge from the classroom to the real world and support the development of health-literate citizens.

These textbooks have been on public view in the ESS building and advertised on the Department of Purchasing Web site. The books have been reviewed by the Office of Health Education as an updated edition for the book purchased in 1999.
**Recommendation:**

Award of contract is recommended to:

Houghton Mifflin Harcourt School Publishers  
Orlando, FL

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

**Contact person:**  
Sonja Karwacki

**Funding source:**  
Operating budget
19. **Contract**: Lubricants and Motor Oils  
   **Contract #**: PCR-278-10 (County of Fairfax, VA #RQ10-122997-12A-B)

**Term**: 8 years  
**Extension**: N/A  
**Contract Ending Date**: 6/30/18  
**Estimated annual award value**: $300,000  
**Estimated total award value**: $2,400,000

**Board meeting date**: April 20, 2010  
**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**:  
This contract consists of providing lubricants and motor oils to maintain BCPS’ fleet of vehicles and the equipment of maintenance and grounds.

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:

**Responsible school or office**: Department of Planning and Support Operations  
**Contact person**: Michele Prumo  
**Funding source**: Operating budget
20. **Contract**: Motor Vehicles  
**Contract #**: MWE-826-10

- **Term**: 10 months  
- **Extension**: N/A  
- **Contract Ending Date**: 12/31/10  
- **Estimated annual award value**: $1,082,234  
- **Estimated total award value**: $1,082,234

- **Board meeting date**: April 20, 2010  
- **Bid issued**: February 4, 2010  
- **Pre-bid meeting date**: February 19, 2010  
- **Due date**: March 4, 2010  
- **No. of vendors issued to**: 41  
- **No. of bids received**: 10  
- **No. of no-bids received**: 0

**Description:**

This contract consists of the purchase of 20 trucks to be used throughout the system.

**Recommendation:**

Award of contract is recommended to:

- American Truck & Bus, Inc.  
  Annapolis, MD
- Apple Ford, Inc.  
  Columbia, MD
- Beltway International, LLC.  
  Baltimore, MD
- Chesapeake Ford Trucks Sales, Inc.  
  Baltimore, MD

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

**Contact person:** Michele Prumo

**Funding source:** Operating budget
21. **Contract:** Platform Aerial Lift
   **Contract #:** PCR-274-10

   **Term:** 8 months  **Extension:** N/A  **Contract Ending Date:** 12/31/10
   **Estimated annual award value:** $48,412  **Estimated total award value:** $48,412

   **Board meeting date:** April 20, 2010  **Bid issued:** February 11, 2010
   **Pre-bid meeting date:** None  **Due date:** March 4, 2010
   **No. of vendors issued to:** 17  **No. of no-bids received:** 0
   **No. of bids received:** 4

   **Description:**
   This contract consists of providing a one-time purchase of three aerial platform lifts and one trailer for housing the equipment.

   **Recommendation:**
   Award of contract is recommended to:
   
   United Rentals North America  Glen Burnie, MD

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

   **Contact person:** Michael G. Sines

   **Funding source:** Operating budget
22. **Contract:** Pre-K Mathematics Program Support Materials  
**Contract #:** RGA-157-10

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<td>$101,920</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**Board meeting date:** April 20, 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 the updated teacher materials needed to support the effective implementation of the BCPS prekindergarten (pre-K) mathematics program. The Houghton Mifflin *Pre-K Math* instructional material kits include teacher resources and student manipulatives that strengthen the alignment of the pre-K mathematics program to the Maryland state curriculum expectations for pre-K students. This is a one-time purchase and additional kits would be purchased when additional pre-K classes are added to a school or a replacement kit is needed.

The Houghton Mifflin pre-K materials were selected using the process outlined in Policy and Rule 6002. A preliminary screening in collaboration with the Office of Early Childhood Education was completed for a variety of pre-K mathematics program resources using a rubric to determine the degree of alignment to the Maryland state curriculum and the BCPS pre-K program expectations. A pre-K focus group comprised of various stakeholder representation provided feedback pertaining to these potential textbook resources. Two resources, *Growing with Mathematics* (McGraw-Hill) and *Pre-K Math* (Houghton Mifflin) were identified to pilot. As a result of the pilot process, including teacher feedback, *Pre-K Math* (Houghton Mifflin) was selected as the textbook resource to be purchased for pre-K mathematics. A public display was available starting March 18, 2010, and offered opportunities for the public to review the pre-K proposed resources for purchase and provide any feedback.

Professional development for all pre-K teachers is included in the cost proposal and will occur in May. This professional development will benefit new and veteran teachers as they plan for instruction at the pre-K level to provide appropriate, explicit mathematics instruction to young learners.
**Recommendation:**

Award of contract is recommended to:

Houghton Mifflin Harcourt School Publishers  Orlando, FL

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

**Contact person:**
Dr. John Quinn

**Funding source:**
Operating budget
23. **Contract:** Shredding and Document Destruction  
**Contract #:** MBU-524-10 (Baltimore County Government Solicitation ITB #204723 and Master Agreement #00000234)

**Term:** 4 months  
**Extension:** 14 years  
**Contract Ending Date:** 8/2/24

**Estimated annual award value:** $56,000  
**Estimated total award value:** $802,660

**Board meeting date:** April 20, 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 on-site secure shredding and destruction of documents in accordance with BCPS retention procedures.

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:

- **CINTAS Corporation**  
  Columbia, MD

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

**Contact person:** Michele Prumo

**Funding source:** Operating budget
24. Contract: Social Studies Textbooks and Support Materials, Grades 4 and 5
   Contract #: RGA-155-10

   Term: N/A    Extension: N/A    Contract Ending Date: Until replaced
   Estimated annual award value: $ 220,028
   Estimated total award value: $ 220,028

   Board meeting date: April 20, 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 student textbooks, teacher editions, and teacher resource kits to support the Grades 4 and 5 social studies curricula. The textbook is an updated version of the one currently in use in classrooms.

   Currently, Harcourt Horizons is used to support instruction in Grades 4 and 5 social studies. The publisher is not issuing a new edition of the text under this name. Instead, when Harcourt merged with Houghton Mifflin, the company renamed its elementary social studies series Harcourt Social Studies. This is an update to the text currently in use in classrooms. As language art is more fully integrated into the elementary social studies curriculum and the emphasis on social studies is increased, it is necessary to provide schools with additional social studies texts.

   The textbook is aligned with the Maryland state curriculum and provides numerous opportunities for students to develop and apply skills in reading and critical thinking. The textbook supports student engagement and achievement through the use of photographs, charts, maps, audio, text, and access to online activities. Information within the textbook is accurate, relevant, and reflects a multicultural society.
**Recommendation:**

Award of contract is recommended to:

| Houghton Mifflin Harcourt School Publishers | Orlando, FL |

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

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget
25. **Contract:** SpringBoard, Level 4, Student Consumable Text  
**Contract #:** RGA-156 -10

<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>Until replaced</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$ 156,043</td>
<td></td>
<td></td>
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</table>

**Board meeting date:** April 20, 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:**

The purpose of this contract is to integrate the College Board Pre-Advance Placement curriculum, SpringBoard, Level 4, with the Grade 9 English curriculum. The objective for this advance placement redesign is to provide a solid transition to bridge middle and high school students; increase rigor through the addition of pre-advance placement and AVID strategies; and increase attendance in advance placement classes. In addition, the integrated curriculum will include multiple suggestions for differentiating content, process, and product; a clear alignment between objectives, lessons, resources, and assessments; and the integration of technology. In order to support the infusion of SpringBoard into Grade 9 English language arts, it is necessary to purchase the SpringBoard, Level 4, student consumable texts.

**Recommendation:**

Award of contract is recommended to:

- **College Board**  
  Bala Cynwyd, PA

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

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget
26. **Resolution:** Delegation Resolution for Financing of Vehicles  
   **Contract #:** JMI-645-10

   **Term:** 2 months  
   **Extension:** N/A  
   **Contract Ending Date:** 6/20/10

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

   **Board meeting date:** April 20, 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 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 is recommended.

   **Responsible school or office:** Office of the 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
27. **Contract:** Construction of a New School – Construction Contract Rebid #1 of Package 5A (Steel) – George Washington Carver Center for Arts & Technology School Replacement Project

**Contract #:** PCR-272-10

<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>$ 4,930,000</td>
<td>Estimated contingency amount:</td>
<td>$ 493,000</td>
<td>Estimated total award value:</td>
<td>$ 5,423,000</td>
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</tbody>
</table>

**Board meeting date:** April 20, 2010

**Bid issued:** January 21, 2010

**Pre-bid meeting date:** February 4, 2010

**Due date:** February 25, 2010

**No. of vendors issued to:** 8

**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 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:

Kinsley Construction, Inc. York, PA

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Construction of a New School – Construction Contract Rebid #1 of Package 5A (Steel) – George Washington Carver Center for Arts & Technology School Replacement Project

**Contract #:** PCR-272-10

<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$4,925,000</td>
<td>$5,396,000</td>
<td>$5,396,000</td>
<td>$5,342,047</td>
<td>$5,800,000</td>
</tr>
<tr>
<td>Alternate No. 17 ADD: Provide intumescent paint on structural steel in gallery (Room 1019)</td>
<td>$5,000</td>
<td></td>
<td></td>
<td></td>
<td>$3,900</td>
</tr>
<tr>
<td>Total:</td>
<td>$4,930,000</td>
<td>$5,396,000</td>
<td>$5,396,000</td>
<td>$5,342,047</td>
<td>$5,803,900</td>
</tr>
</tbody>
</table>
28. **Contract:** Construction of a New School – Construction Package 15A (Mechanical) 
   Rebid – George Washington Carver Center for Arts & Technology School 
   Replacement Project

   **Contract #:** PCR-272-10

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

   **Estimated annual award value:** $7,962,000  
   **Estimated contingency amount:** $796,200  
   **Estimated total award value:** $8,758,200

   **Board meeting date:** April 20, 2010  
   **Bid issued:** February 18, 2010  
   **Pre-bid meeting date:** February 25, 2010  
   **Due date:** March 16, 2010  
   **No. of vendors issued to:** 8  
   **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 plumbing, heating, ventilation, air conditioning, geothermal field, and fire protection systems as required by the contract documents.

   **Recommendation:**

   Award of contract is recommended to:

   **L. H. Cranston and Sons, Inc.**  
   **Hunt Valley, 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 15A (Mechanical)  
Rebid – George Washington Carver Center for Arts & Technology School Replacement Project  
**Contract #:** PCR-272-10

<table>
<thead>
<tr>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$7,900,000</td>
<td>$7,995,000</td>
<td>$8,200,000</td>
<td>$8,350,000</td>
<td>$8,260,500</td>
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<tr>
<td>Alternate #12 ADD: Cast iron copper or galvanized vent piping</td>
<td>$38,000</td>
<td>$28,000</td>
<td>$31,000</td>
<td></td>
<td>$28,900</td>
</tr>
<tr>
<td>Alternate #13 ADD: Cast iron sanitary piping below slab on earth</td>
<td>$11,000</td>
<td>$119,000</td>
<td>$23,000</td>
<td></td>
<td>$59,500</td>
</tr>
<tr>
<td>Alternate #14 ADD: Cast iron storm water piping below slab</td>
<td>$13,000</td>
<td>$53,000</td>
<td>$44,000</td>
<td></td>
<td>$15,000</td>
</tr>
<tr>
<td>Total</td>
<td>$7,962,000</td>
<td>$8,195,000</td>
<td>$8,298,000</td>
<td>$8,350,000</td>
<td>$8,363,900</td>
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</tbody>
</table>
29. **Contract:** Construction of a New School – Construction Package 15B (Automatic Temperature Control Systems) – George Washington Carver Center for Arts & Technology School Replacement Project

**Contract #:** PCR-272-10

<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>Estimated annual award value:</td>
<td>$739,500</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Estimated contingency amount:</td>
<td>$73,950</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Estimated total award value:</td>
<td>$813,450</td>
<td></td>
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</tbody>
</table>

**Board meeting date:** April 20, 2010

**Bid issued:** February 18, 2010

**Pre-bid meeting date:** February 25, 2010

**Due date:** March 16, 2010

**No. of vendors issued to:** 8

**No. of bids received:** 2

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

**Description:**

This project consists of installation of automatic temperature controls required to complete the new school.

**Recommendation:**

Award of contract is recommended to:

Johnson Controls, Inc. 
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$739,500</td>
<td>$774,000</td>
</tr>
</tbody>
</table>
30. **Contract:** Construction of a New School – Construction Contract Package 16A (Electrical) – George Washington Carver Center for Arts & Technology School Replacement Project

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

<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>$</td>
<td>8,135,700</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated contingency amount:</td>
<td>$</td>
<td>813,570</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$</td>
<td>8,949,270</td>
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</tbody>
</table>

**Board meeting date:** April 20, 2010

**Bid issued:** October 8, 2009

**Pre-bid meeting date:** October 15, 2009

**Due date:** November 5, 2009

**No. of vendors issued to:** 8

**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: site lighting, conduit, concrete pole bases, and concrete pads for exterior electric equipment; anchor bolts and accessories; sleeves, conduit, boxes, wire, and devices as specified or shown for the T.V., 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 and light pole bases; housekeeping pads under all electrical equipment which sit on the floor or at grade; and maintenance of 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:

**Electrico, 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 Contract Package (16A) Electrical – George Washington Carver Center for Arts and Technology High School Replacement Project

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

<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$8,638,700</td>
<td>$8,777,000</td>
<td>$9,875,000</td>
<td>$10,260,000</td>
<td>$10,093,000</td>
<td>$10,650,000</td>
</tr>
</tbody>
</table>

**Alternate No. 8 ADD:** Motorized retractable seating platform
- Electrico, Inc.: $360
- 1st Electric, Inc.: $2,000
- C T Electrical Corporation: $400
- Action Electrical Contractors, Inc.: $1,000
- Enterprise Electric Company: $1,000
- Crown Electric Company: $1,000

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<thead>
<tr>
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</tr>
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<tbody>
<tr>
<td>-$503,000</td>
<td>-$227,500</td>
<td>$65,000</td>
<td>-$100,000</td>
<td>$108,100</td>
<td>$250,000</td>
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</tr>
</tbody>
</table>

**Total**
- Electrico, Inc.: $8,135,700
- 1st Electric, Inc.: $8,549,500
- C T Electrical Corporation: $9,940,360
- Action Electrical Contractors, Inc.: $10,162,000
- Enterprise Electric Company: $10,201,500
- Crown Electric Company: $10,901,000

39
31. **Contract:** Renovation of the Courts – Hereford Middle School  
**Contract #:** JNI-705-10

<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>
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</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$248,775</td>
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<td></td>
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</tr>
<tr>
<td>Estimated contingency amount:</td>
<td>$24,877</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$273,652</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 20, 2010  
**Bid issued:** March 4, 2010  
**Pre-bid meeting date:** March 16, 2010  
**Due date:** April 6, 2010  
**No. of vendors issued to:** 4  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of resurfacing of courts, new line markings, sidewalk, and fence replacement.

**Recommendation:**

Award of contract is recommended to:

American Asphalt & Paving Co., LLC    Baltimore, MD

**Responsible school or office:** Department of Physical Facilities  
**Contact person:** Michael G. Sines  
**Funding source:** Capital budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>American Asphalt &amp; Paving Co., LLC</th>
<th>Melvin Benhoff Sons, Inc.</th>
<th>Ross Contracting, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum Item</td>
<td>$157,325</td>
<td>$283,555</td>
<td>$226,850</td>
</tr>
<tr>
<td>Part B Unit Price Items</td>
<td>$91,450</td>
<td>$77,762</td>
<td>$204,900</td>
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<tr>
<td>Total Base Bid</td>
<td>$248,775</td>
<td>$361,317</td>
<td>$431,750</td>
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</table>
32. **Contract:** Toilet Room Renovations – Lansdowne Middle School
**Contract #:** JMI-614-10

<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>$</td>
<td>343,704</td>
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<tr>
<td>Estimated contingency amount:</td>
<td>$</td>
<td>34,370</td>
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<tr>
<td>Estimated total award value:</td>
<td>$</td>
<td>378,074</td>
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</table>

**Board meeting date:** April 20, 2010
**Bid issued:** February 25, 2010
**Pre-bid meeting date:** March 8, 2010
**Due date:** March 25, 2010
**No. of vendors issued to:** 13
**No. of bids received:** 7
**No. of no-bids received:** 0

**Description:**

This project consists of the renovation of the existing student toilet rooms. The toilet rooms will also be modified to meet current accessibility code requirements.

**Recommendation:**

Award of contract is recommended to:

Towson Mechanical, Inc. Timonium, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Qualified Zone Academy Bond (QZAB)
Contract:  Toilet Room Renovations - Lansdowne Middle School  
Contract #:  JMI-614-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Towson Mechanical, Inc.</th>
<th>Chilmar Corporation</th>
<th>The Lyons Construction Co. Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$ 125,500</td>
<td>$126,500</td>
<td>$144,000</td>
</tr>
<tr>
<td>Alternate #1 ADD:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Renovation of toilet rooms</td>
<td></td>
<td>$134,000</td>
<td>$134,900</td>
</tr>
<tr>
<td>178 and 184 (main corridor) and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms 121 and 154 (locker</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>rooms)</td>
<td>$ 118,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #2 ADD:</td>
<td></td>
<td>$110,500</td>
<td>$117,700</td>
</tr>
<tr>
<td>Renovation of toilet rooms</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206 and 211 (main entry) and</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms 219 and 220 (visitor</td>
<td>$ 99,600</td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms)</td>
<td></td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td>343,704</td>
<td>$371,000</td>
<td>$396,600</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Jerry Debar Construction, Inc.</th>
<th>Huntington &amp; Hopkins, Inc.</th>
<th>Warwick Supply &amp; Equipment Co., Inc.</th>
<th>JLN Construction Services, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$136,100</td>
<td>$151,206</td>
<td>$172,000</td>
<td>$366,660</td>
</tr>
<tr>
<td>Alternate #1 ADD:</td>
<td>$140,100</td>
<td>$146,312</td>
<td>$151,000</td>
<td>$439,992</td>
</tr>
<tr>
<td>Renovation of toilet rooms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>178 and 184 (main corridor) and</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms 121 and 154 (locker</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>rooms)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #2 ADD:</td>
<td>$123,300</td>
<td>$128,275</td>
<td>$144,000</td>
<td>$293,328</td>
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<tr>
<td>Renovation of toilet rooms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>206 and 211 (main entry) and</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms 219 and 220 (visitor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>toilet rooms)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$399,500</td>
<td>$425,793</td>
<td>$467,000</td>
<td>$1,099,980</td>
</tr>
</tbody>
</table>
33. **Contract:** Repaving of Service Area and Driveway and Replacing Sidewalk – Loch Raven Technical Academy

**Contract #:** PCR-277-10

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

**Estimated annual award value:** $ 473,185  
**Estimated contingency amount:** $ 47,318  
**Estimated total award value:** $ 520,503

**Board meeting date:** April 20, 2010  
**Bid issued:** March 4, 2010  
**Pre-bid meeting date:** March 16, 2010  
**Due date:** April 6, 2010  
**No. of vendors issued to:** 11  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of repaving the service area and driveway and replacing the sidewalk.

**Recommendation:**

Award of contract is recommended to:

- P. Flanigan & Sons  
  Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Qualified Zone Academy Bond (QZAB)

### Bidders’ Names

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Part A Lump Sum</th>
<th>Part B Lump Sum</th>
<th>Base Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>P. Flanigan &amp; Sons</td>
<td>$398,450</td>
<td>$74,735</td>
<td>$473,185</td>
</tr>
<tr>
<td>Machado Construction Co., Inc.</td>
<td>$446,144</td>
<td>$37,595</td>
<td>$483,739</td>
</tr>
<tr>
<td>Melvin Benhoff Sons, Inc.</td>
<td>$449,974</td>
<td>$82,620</td>
<td>$532,595</td>
</tr>
<tr>
<td>Central Maintenance Corp.</td>
<td>$497,553</td>
<td>$63,880</td>
<td>$561,433</td>
</tr>
</tbody>
</table>

43
34. **Contract**: Resurfacing of the Track – Milford Mill Academy
   **Contract #**: JNI-708-10

   **Term**: N/A  **Extension**: N/A  **Contract Ending Date**: N/A
   **Estimated annual award value**: $715,360
   **Estimated contingency amount**: $71,536
   **Estimated total award value**: $786,896

   **Board meeting date**: April 20, 2010
   **Bid issued**: March 4, 2010
   **Pre-bid meeting date**: March 16, 2010
   **Due date**: April 6, 2010
   **No. of vendors issued to**: 10
   **No. of bids received**: 3
   **No. of no-bids received**: 0

   **Description**:
   This project consists of resurfacing of track, new resilient surface, new line markings, sidewalk and fence replacement and other associated work.

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

   American Asphalt & Paving Co., LLC  Baltimore, MD

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

   **Contact person**: Michael G. Sines

   **Funding source**: Capital budget
**Contract:** Resurfacing of the Track – Milford Mill Academy  
**Contract #:** JNI-708-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>American Asphalt &amp; Paving Co., LLC</th>
<th>P. Flanigan &amp; Sons, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum Item</td>
<td>$426,180</td>
<td>$481,865</td>
<td>$650,654</td>
</tr>
<tr>
<td>Part B Unit Price Items</td>
<td>$162,680</td>
<td>$222,485</td>
<td>$162,462</td>
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<tr>
<td>Alternate #4 ADD:</td>
<td>$126,500</td>
<td>$136,500</td>
<td>$145,600</td>
</tr>
<tr>
<td>Rubber granules in polyurethane binder with polyurethane structural spray surface coat</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$715,360</td>
<td>$840,850</td>
<td>$958,716</td>
</tr>
</tbody>
</table>
35. **Contract:** Replacement of Air Handling Units – Padonia International Elementary School
   **Contract #:** MWE-818-10

<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>$195,614</td>
<td>Estimated contingency amount:</td>
<td>$19,561</td>
<td>Estimated total award value:</td>
<td>$215,175</td>
</tr>
</tbody>
</table>

- **Board meeting date:** April 20, 2010
- **Bid issued:** January 28, 2010
- **Pre-bid meeting date:** February 19, 2010
- **Due date:** April 6, 2010
- **No. of vendors issued to:** 17
- **No. of bids received:** 7
- **No. of no-bids received:** 0

**Description:**

This project consists of the removal of three (3) existing air handling units, ductwork, hydronic piping, controls, and associated components as well as the provision of three (3) new air handling units, ductwork, hydronic piping, controls, and associated components.

**Recommendation:**

Award of contract is recommended to:

- **Temp Air Company, Inc.**
  **Baltimore, MD**

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

**Contact person:** Michael G. Sines

**Funding source:** Aging School Program (ASP)
Replacement of Air Handling Unit - Padonia International

Contract: Elementary School
Contract #: MWE-818-10

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$195,614</td>
<td>$219,992</td>
<td>$229,592</td>
<td>$248,400</td>
</tr>
<tr>
<td>Total</td>
<td>$195,614</td>
<td>$219,992</td>
<td>$229,592</td>
<td>$248,400</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Denver-Elek, Inc.</th>
<th>Chilmar Corporation</th>
<th>Dynastics, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$256,500</td>
<td>$271,500</td>
<td>$299,486</td>
</tr>
<tr>
<td>Total</td>
<td>$256,500</td>
<td>$271,500</td>
<td>$299,486</td>
</tr>
</tbody>
</table>
36. **Contract:** Addition and Limited Renovation – Parkville High School  
**Contract #:** MWE-810-10

<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>$25,600,200</td>
<td>Estimated contingency amount:</td>
<td>$2,560,020</td>
<td>Estimated total award value:</td>
<td>$28,160,220</td>
</tr>
</tbody>
</table>

- **Board meeting date:** April 20, 2010  
- **Bid issued:** January 21, 2010  
- **Pre-bid meeting date:** February 4, 2010  
- **Due date:** March 10, 2010  
- **No. of vendors issued to:** 26  
- **No. of bids received:** 10  
- **No. of no-bids received:** 0

**Description:**

This project consists of renovations and additions to Parkville High School. The additions consist primarily of stage support spaces, an elevator, and mechanical support spaces. The building renovation consists of Career and Technology Education (CTE) program spaces, science rooms, art classrooms, kitchen, and serving lines. All interior and exterior doors and windows will be replaced. Building finishes such as ceilings and floor finishes will be replaced. Systemic renovations are related to the replacement of HVAC systems, plumbing systems, and electrical systems. Site work consists of paving repairs, paving overlay, reconfiguration of the bus loop as well as partial replacement of storm water systems.

**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
**Contract:** Addition and Limited Renovation – Parkville High School  
**Contract #:** MWE-810-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Phillips Way</th>
<th>CAM Construction</th>
<th>Towson Mechanical, Inc.</th>
<th>Roy Kirby</th>
<th>Hess Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$24,130,000</td>
<td>$24,854,000</td>
<td>$27,139,000</td>
<td>$26,872,000</td>
<td>$27,500,000</td>
</tr>
<tr>
<td>Alternate #1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD: Installation of Handicap</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accessible Site Ramp</td>
<td></td>
<td>$56,000</td>
<td>$68,000</td>
<td>$54,100</td>
<td>$88,000</td>
</tr>
<tr>
<td>Alternate #2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD: Remove and Replace Various</td>
<td></td>
<td>$134,200</td>
<td>$100,000</td>
<td>$199,233</td>
<td>$152,000</td>
</tr>
<tr>
<td>Lockers in Various Corridors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD: Installation of Metal Louver</td>
<td></td>
<td>$84,900</td>
<td>$128,000</td>
<td>$59,595</td>
<td>$126,000</td>
</tr>
<tr>
<td>Screens for 3 Specific Energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recovery Units (ERU)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD: Mill and Overlay Parking Lot</td>
<td></td>
<td>$33,200</td>
<td>$37,000</td>
<td>$46,670</td>
<td>$27,000</td>
</tr>
<tr>
<td>South of Putty Hill Avenue</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADD: Installation of Masonry</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Screening Walls around the Dumpster</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pads</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Alternate #5: Installation of Masonry Screening Walls around the Dumpster Pads

Alternate #1: Installation of Handicap Accessible Site Ramp

Alternate #2: Remove and Replace Various Lockers in Various Corridors

Alternate #3: Installation of Metal Louver Screens for 3 Specific Energy Recovery Units (ERU)

Alternate #4: Mill and Overlay Parking Lot South of Putty Hill Avenue

Alternate #5: Installation of Masonry Screening Walls around the Dumpster Pads
<table>
<thead>
<tr>
<th>Alternate #6</th>
<th>ADD: Installation of Operable Windows in Curtain Wall System at Various Locations</th>
<th>$143,000</th>
<th>$126,000</th>
<th>$25,928</th>
<th>$137,000</th>
<th>$26,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternate #9</td>
<td>ADD: Installation of Structural Glazed Facing Tile (SGFT) in various corridors</td>
<td>$74,100</td>
<td>$136,000</td>
<td>$73,893</td>
<td>$75,000</td>
<td>$72,000</td>
</tr>
<tr>
<td>Alternate #10</td>
<td>ADD: Installation of New Casework and Equipment in Various Science Classrooms</td>
<td>$264,500</td>
<td>$340,000</td>
<td>$170,603</td>
<td>$329,000</td>
<td>$350,000</td>
</tr>
<tr>
<td>Alternate #12</td>
<td>ADD: Installation of Two Covered Entrances along Bus Loop</td>
<td>$190,000</td>
<td>$263,000</td>
<td>$52,928</td>
<td>$275,000</td>
<td>$177,000</td>
</tr>
<tr>
<td>Alternate #13</td>
<td>ADD: Installation of Extruded Aluminum Walkway Covers along Bus Loop</td>
<td>$72,000</td>
<td>$96,000</td>
<td>$51,336</td>
<td>$180,000</td>
<td>$94,000</td>
</tr>
<tr>
<td>Alternate #14</td>
<td>ADD: Reconfiguration of Bus Loop and Parking Lot</td>
<td>$219,300</td>
<td>$240,000</td>
<td>$242,993</td>
<td>$215,000</td>
<td>$210,000</td>
</tr>
</tbody>
</table>
**Alternate #15**
ADD: Grind and Seal Existing Terrazzo Floors in all Corridors, Lobbies, Serving Line and Cafeteria

<table>
<thead>
<tr>
<th></th>
<th>Tuckman Barbee</th>
<th>North Point Builders</th>
<th>JW Ancel Inc.</th>
<th>Whiting Turner</th>
<th>Plano Coudon</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>$131,500</td>
<td>$110,000</td>
<td>$115,000</td>
<td>$215,000</td>
<td>$110,000</td>
</tr>
</tbody>
</table>

**Alternate #16**
ADD: Installation of Insulation for Ductwork that is Exposed to Weather

<table>
<thead>
<tr>
<th></th>
<th>Tuckman Barbee</th>
<th>North Point Builders</th>
<th>JW Ancel Inc.</th>
<th>Whiting Turner</th>
<th>Plano Coudon</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>$42,000</td>
<td>$88,000</td>
<td>$62,826</td>
<td>$155,000</td>
<td>$25,000</td>
</tr>
</tbody>
</table>

**Total**

<table>
<thead>
<tr>
<th></th>
<th>Tuckman Barbee</th>
<th>North Point Builders</th>
<th>JW Ancel Inc.</th>
<th>Whiting Turner</th>
<th>Plano Coudon</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$25,600,200</td>
<td>$26,614,000</td>
<td>$28,319,354</td>
<td>$28,875,000</td>
<td>$28,995,000</td>
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</tbody>
</table>

**Bidders’ Names**

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Tuckman Barbee</th>
<th>North Point Builders</th>
<th>JW Ancel Inc.</th>
<th>Whiting Turner</th>
<th>Plano Coudon</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$27,560,000</td>
<td>$27,490,000</td>
<td>$28,385,000</td>
<td>$28,646,043</td>
<td>$28,825,000</td>
</tr>
<tr>
<td>Alternate #1</td>
<td>$63,000</td>
<td>$71,000</td>
<td>$58,000</td>
<td>$74,300</td>
<td>$60,000</td>
</tr>
<tr>
<td>ADD: Installation of Handicap Accessible Site Ramp</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #2</td>
<td>$145,000</td>
<td>$170,000</td>
<td>$177,000</td>
<td>$146,800</td>
<td>$180,000</td>
</tr>
<tr>
<td>ADD: Remove and Replace Various Lockers in Various Corridors</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #3</td>
<td>$102,000</td>
<td>$130,000</td>
<td>$260,000</td>
<td>$95,000</td>
<td>$126,000</td>
</tr>
<tr>
<td>ADD: Installation of Metal Louver Screens for 3 Specific Energy Recovery Units (ERU)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #4</td>
<td>ADD: Mill and Overlay Parking Lot South of Putty Hill Avenue</td>
<td>$26,000</td>
<td>$61,000</td>
<td>$40,000</td>
<td>$43,500</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------------------------------------------</td>
<td>--------</td>
<td>---------</td>
<td>---------</td>
<td>---------</td>
</tr>
<tr>
<td>Alternate #5</td>
<td>ADD: Installation of Masonry Screening Walls around the Dumpster Pads</td>
<td>$40,000</td>
<td>$30,000</td>
<td>$37,000</td>
<td>$35,000</td>
</tr>
<tr>
<td>Alternate #6</td>
<td>ADD: Installation of Operable Windows in Curtain Wall System at Various Locations</td>
<td>$159,000</td>
<td>$160,000</td>
<td>$130,000</td>
<td>$87,100</td>
</tr>
<tr>
<td>Alternate #9</td>
<td>ADD: Installation of Structural Glazed Facing Tile (SGFT) in various corridors</td>
<td>$152,000</td>
<td>$138,000</td>
<td>$100,000</td>
<td>$101,900</td>
</tr>
<tr>
<td>Alternate #10</td>
<td>ADD: Installation of New Casework and Equipment in Various Science Classrooms</td>
<td>$340,000</td>
<td>$394,000</td>
<td>$340,000</td>
<td>$368,000</td>
</tr>
<tr>
<td>Alternate #12</td>
<td>ADD: Installation of Two Covered Entrances along Bus Loop</td>
<td>$310,000</td>
<td>$226,000</td>
<td>$200,000</td>
<td>$180,000</td>
</tr>
<tr>
<td>Alternate #13</td>
<td>ADD: Installation of Extruded Aluminum Walkway Covers along Bus Loop</td>
<td>$112,000</td>
<td>$212,000</td>
<td>$84,000</td>
<td>$109,000</td>
</tr>
<tr>
<td>Alternate #14</td>
<td>ADD: Reconfiguration of Bus Loop and Parking Lot</td>
<td>$357,000</td>
<td>$290,000</td>
<td>$430,000</td>
<td>$412,000</td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------------</td>
<td>----------</td>
<td>----------</td>
<td>----------</td>
<td>----------</td>
</tr>
<tr>
<td>Alternate #15</td>
<td>ADD: Grind and Seal Existing Terrazzo Floors in all Corridors, Lobbies, Serving Line and Cafeteria</td>
<td>$111,000</td>
<td>$228,000</td>
<td>$135,000</td>
<td>$241,400</td>
</tr>
<tr>
<td>Alternate #16</td>
<td>ADD: Installation of Insulation for Ductwork that is Exposed to Weather</td>
<td>$26,000</td>
<td>$52,000</td>
<td>$92,000</td>
<td>$100,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$29,503,000</td>
<td>$29,652,000</td>
<td>$30,468,000</td>
<td>$30,640,043</td>
</tr>
</tbody>
</table>
37. **Contract:** Resurfacing of the Track – Parkville High School  
**Contract #:** JNI-707-10

<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>$776,718</td>
<td>Estimated contingency amount:</td>
<td>$77,671</td>
<td>Estimated total award value:</td>
<td>$854,389</td>
</tr>
</tbody>
</table>

**Board meeting date:** April 20, 2010  
**Bid issued:** March 4, 2010  
**Pre-bid meeting date:** March 16, 2010  
**Due date:** April 6, 2010  
**No. of vendors issued to:** 9  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of track resurfacing, new resilient surface, new line markings, sidewalk, fence replacement, and other associated work.

**Recommendation:**

Award of contract is recommended to:

American Asphalt Paving Co., LLC  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Contract: Resurfacing of the Track – Parkville High School  
Contract #: JNI-707-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>American Asphalt Paving Co., Inc.</th>
<th>P. Flanigan &amp; Sons</th>
<th>Ross Contracting, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum</td>
<td>$484,548</td>
<td>$501,538</td>
<td>$644,600</td>
<td>$800,327</td>
</tr>
<tr>
<td>Part B Lump Sum</td>
<td>$161,670</td>
<td>$258,384</td>
<td>$205,110</td>
<td>$153,003</td>
</tr>
<tr>
<td>Alternate #4 ADD: Rubber granules in polyurethane binder with polyurethane structural spray surface coat</td>
<td>$130,500</td>
<td>$142,000</td>
<td>$146,000</td>
<td>$148,750</td>
</tr>
<tr>
<td>Total</td>
<td>$776,718</td>
<td>$901,922</td>
<td>$995,710</td>
<td>$1,102,080</td>
</tr>
</tbody>
</table>
38. **Contract:** Renovate and Modify the Kitchen Serving Lines – Perry Hall Middle School  
   **Contract #:** MBU-526-10

<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>Estimated annual award value:</td>
<td>$489,188</td>
<td>Estimated contingency amount:</td>
<td>$48,918</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$538,106</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 20, 2010  
**Bid issued:** February 11, 2010  
**Pre-bid meeting date:** February 19, 2010  
**Due date:** March 4, 2010  
**No. of vendors issued to:** 15  
**No. of bids received:** 6  
**No. of no-bids received:** 0

**Description:**

This project consists of the replacement of and code upgrades to the existing kitchen exhaust hood. The serving lines will be modified to meet the current BCPS food service standards, and serving line equipment will be replaced. Selected kitchen equipment will be replaced.

**Recommendation:**

Award of contract is recommended to:

Baltimore Contractors  
**Baltimore, MD**

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Renovate and Modify the Kitchen Serving Lines – Perry Hall Middle School  
**Contract #:** MBU-526-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Baltimore Contractors</th>
<th>Lyons Construction</th>
<th>Chilmar Corporation</th>
<th>Jerry DeBar Construction</th>
<th>Most, Incorporated</th>
<th>Andrews Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$452,988</td>
<td>$455,238</td>
<td>$463,500</td>
<td>$485,250</td>
<td>$517,870</td>
<td>$598,700</td>
</tr>
<tr>
<td>Alternate #1 ADD:</td>
<td>14,500</td>
<td>13,295</td>
<td>14,800</td>
<td>16,700</td>
<td>13,557</td>
<td>11,000</td>
</tr>
<tr>
<td>Pass through warming</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>units</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #2 ADD:</td>
<td>21,700</td>
<td>24,263</td>
<td>16,000</td>
<td>20,000</td>
<td>20,135</td>
<td>21,000</td>
</tr>
<tr>
<td>New kettles</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$489,188</td>
<td>$492,796</td>
<td>$494,300</td>
<td>$521,950</td>
<td>$551,562</td>
<td>$630,700</td>
</tr>
</tbody>
</table>
Contract #: JNI-706-10

Term: N/A  Extension: N/A  Contract Ending Date: N/A  
Estimated annual award value: $267,195  
Estimated contingency amount: $26,719  
Estimated total award value: $293,914

Board meeting date: April 20, 2010  
Bid issued: March 4, 2010  
Pre-bid meeting date: March 16, 2010  
Due date: April 6, 2010  
No. of vendors issued to: 4  
No. of bids received: 2  
No. of no-bids received: 0

Description:

This project consists of resurfacing of courts, new line markings, sidewalk, and fence replacement.

Recommendation:

Award of contract is recommended to:

American Asphalt Paving Co., LLC  Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>American Asphalt Paving Co., LLC</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum</td>
<td>$152,895</td>
<td>$240,250</td>
</tr>
<tr>
<td>Part B Lump Sum</td>
<td>$114,300</td>
<td>$91,750</td>
</tr>
<tr>
<td>Total Base Bid</td>
<td>$267,195</td>
<td>$332,000</td>
</tr>
</tbody>
</table>
40. **Contract:** Replacement of Windows, Blinds, and Doors – Seventh District Elementary School

**Contract #:** MWE-812-10

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

| Estimated annual award value: | $ 200,456 |
| Estimated contingency amount: | $ 20,045 |
| Estimated total award value: | $ 220,501 |

**Board meeting date:** April 20, 2010

**Bid issued:** January 28, 2010

**Pre-bid meeting date:** February 17, 2010

**Due date:** March 4, 2010

**No. of vendors issued to:** 11

**No. of bids received:** 5

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

**Description:**

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

**Recommendation:**

Award of contract is recommended to:

Tito Contractors, Inc.  Washington, DC

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$200,456</td>
<td>$207,598</td>
<td>$210,907</td>
<td>$231,000</td>
<td>$281,000</td>
</tr>
<tr>
<td>Total</td>
<td>$200,456</td>
<td>$207,598</td>
<td>$210,907</td>
<td>$231,000</td>
<td>$281,000</td>
</tr>
</tbody>
</table>

Contract #: MWE-834-10

Term: N/A Extension: N/A Contract Ending Date: N/A
Estimated annual award value: $70,000
Estimated contingency amount: $0
Estimated total award value: $70,000

Board meeting date: April 20, 2010

Description:

A storm water management fee-in-lieu is required for the new parking lot, sidewalks, and exterior lighting.

Recommendation:

Award of contract of is recommended to:

Baltimore County Department of Environmental Protection and Resource Management
Baltimore County, Maryland

Responsible school or office: Department of Physical Facilities
Contact person: Michael G. Sines
Funding source: Capital budget
42. **Contract:** Split System Air Conditioning for Telecommunications Closets – Various Schools  
**Contract #:** PCR-273-10

<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>Estimated annual award value:</td>
<td>$170,426</td>
<td>Estimated contingency amount:</td>
<td>$17,042</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$187,468</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** April 20, 2010  
**Bid issued:** March 4, 2010  
**Pre-bid meeting date:** March 11, 2010  
**Due date:** March 25, 2010  
**No. of vendors issued to:** 8  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of the provision and installation of split air conditioning systems in various telecommunications closets. The work consists of, but is not limited to, provision and installation of split system (ceiling or wall) mounted indoor unit; supports, controls, and wall-mounted thermostat; air-cooled condensing unit on roof supports; condensate pump and supports; and all necessary associated mechanical/electrical work.

**Recommendation:**

Award of contract is recommended to:

Temp Air Company, Inc.  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
## Split System Air Conditioning Units for Telecommunication

**Contract:** Closets – Various Schools  
**Contract #:** PCR-273-10

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$110,936</td>
<td>$121,569</td>
<td>$160,000</td>
<td>$143,944</td>
</tr>
<tr>
<td><strong>Alternate #1 ADD:</strong> Provide and install Split System Air-conditioning Unit and associated mechanical/electrical work at Essex Elementary School</td>
<td>$17,639</td>
<td>$27,377</td>
<td>$28,800</td>
<td>$52,192</td>
</tr>
<tr>
<td><strong>Alternate #2 ADD:</strong> Provide and install Split System Air-conditioning Unit and associated mechanical/electrical work at Timber Grove Elementary School</td>
<td>$12,761</td>
<td>$19,240</td>
<td>$22,785</td>
<td>$21,815</td>
</tr>
<tr>
<td><strong>Alternate #3 ADD:</strong> Provide and install Split System Air-conditioning Unit and associated mechanical/electrical work at Woodlawn Middle School</td>
<td>$13,759</td>
<td>$20,999</td>
<td>$22,735</td>
<td>$25,580</td>
</tr>
<tr>
<td><strong>Alternate #4 ADD:</strong> Provide and install Split System Air-conditioning Unit and associated mechanical/electrical work at New Town Elementary School</td>
<td>$15,331</td>
<td>$27,792</td>
<td>$25,950</td>
<td>$28,893</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$170,426</td>
<td>$216,977</td>
<td>$260,270</td>
<td>$272,424</td>
</tr>
</tbody>
</table>
43. **Contract:** Traffic Signal – West Towson Elementary School  
   **Contract #:** MBU-528-10 (Baltimore County Bid No. 206398)

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extension:</td>
<td>N/A</td>
</tr>
<tr>
<td>Contract Ending Date:</td>
<td>N/A</td>
</tr>
</tbody>
</table>

- **Estimated annual award value:** $143,987
- **Estimated contingency amount:** $14,398
- **Estimated total award value:** $158,385

**Board meeting date:** April 20, 2010

**Description:**

This project consists of the complete installation of all traffic signal appurtenances, including, but not limited to, maintenance of traffic, construction stakeout, test pit excavation, removal of pavement, curb, gutter, median, guard rails, electrical, signal controllers and cabinets, installation of mast arm and poles including pedestal and bases, galvanized traffic signal poles and transformer bases, video detection, pavement marking, etc., as necessary to perform work as shown on drawings. This work is to be performed at the intersection of North Charles Street and Greenwood Road at the new West Towson Elementary School site.

**Recommendation:**

Award of contract is recommended to:

- **Thompson Electric, Inc.**  
  Aberdeen, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget