

BALTIMORE COUNTY PUBLIC SCHOOLS

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

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/10
Estimated annual award value: \$ 64,251
Estimated total award value: \$ 64,251

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 on-going 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 Baltimore, MD
(CCBC)

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:

Towson University

Towson, MD

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	Purchase, NY
Interboro Packaging Corporation	Montgomery, NY
Livingston, Stern and Associates	Santa Monica, CA
Moore Medical	Farmington, CT
School Health Corporation	Hanover Park, IL
School Nurse Supply	Schaumburg, IL
William MacGill & Co.	Lombard, IL

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.	Royersford, PA
Bill Fritz Sports	Apex, NC
Cannon Sports Inc.	Burbank, CA
Gilman Gear	Gilman, CT
Henry Schein	Purchase, NY
Kelly's Sports Ltd	West Chester, PA
Marlow Sports	Forestville, MD
Mojo Sports, LLC	Henderson, KY
Passons Sports	Jenkintown, PA
Pyramid School Products	Tampa, FL
Replay Sports	Essex, MD
Riddell/All American	Elyria, OH
Sportsman's	Johnstown, PA

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

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ 89,327

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 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:

Tilley Chemical

Baltimore, MD

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

Term: 2 years **Extension:** N/A **Contract Ending Date:** 4/30/12
Estimated annual award value: \$ 50,960
Estimated total award value: \$ 101,920

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

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ 156,043

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

**Board of Education of Baltimore County
Delegation Resolution**

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

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 4,930,000	
Estimated contingency amount:	\$ 493,000	
Estimated total award value:	\$ 5,423,000	

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

	Bidders' Names				
Package 5A - Steel	Kinsley Construction, Inc.	Crystal Steel Fabricators, Inc.	Steel Fab Enterprises, LLC	S. A. Halac Iron Works, Inc.	Buffalo Structural Steel Construction
Base Bid	\$4,925,000	\$5,396,000	\$5,396,000	\$5,342,047	\$5,800,000
Alternate No. 17 ADD: Provide intumescent paint on structural steel in gallery (Room 1019)	\$5,000				\$3,900
Total:	\$4,930,000	\$5,396,000	\$5,396,000	\$5,342,047	\$5,803,900

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

	Bidders' Names				
Package 15A - Rebid #1 Mechanical	L. H. Cranston and Sons, Inc.	Joseph M. Zimmer, Inc.	Towson Mechanical, Inc.	R. W. Warner, Inc.	G. E. Tignal & Co., Inc.
Base Bid	\$7,900,000	\$7,995,000	\$8,200,000	\$8,350,000	\$8,260,500
Alternate #12 ADD: Cast iron copper or galvanized vent piping	\$38,000	\$28,000	\$31,000		\$28,900
Alternate #13 ADD: Cast iron sanitary piping below slab on earth	\$11,000	\$119,000	\$23,000		\$59,500
Alternate #14 ADD: Cast iron storm water piping below slab	\$13,000	\$53,000	\$44,000		\$15,000
Total	\$7,962,000	\$8,195,000	\$8,298,000	\$8,350,000	\$8,363,900

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

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 8,135,700	
Estimated contingency amount:	\$ 813,570	
Estimated total award value:	\$ 8,949,270	

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

	Bidders' Names					
Package 16A - Electrical	Electrico, Inc.	1st Electric, Inc.	C T Electrical Corporation	Action Electrical Contractors, Inc.	Enterprise Electric Company	Crown Electric Company
Base Bid	\$8,638,700	\$8,777,000	\$9,875,000	\$10,260,000	\$10,093,000	\$10,650,000
Alternate No. 8 ADD: Motorized retractable seating platform			\$360	\$2,000	\$400	\$1,000
Alternate No. 15 ADD: MC cable for branch electrical circuits	-\$503,000	-\$227,500	\$65,000	-\$100,000	\$108,100	\$250,000
Total	\$8,135,700	\$8,549,500	\$9,940,360	\$10,162,000	\$10,201,500	\$10,901,000

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

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 248,775
Estimated contingency amount: \$ 24,877
Estimated total award value: \$ 273,652

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

	Bidders' Names		
	American Asphalt & Paving Co., LLC	Melvin Benhoff Sons, Inc.	Ross Contracting, Inc.
Part A Lump Sum Item	\$157,325	\$283,555	\$226,850
Part B Unit Price Items	\$91,450	\$77,762	\$204,900
Total Base Bid	\$248,775	\$361,317	\$431,750

32. Contract: Toilet Room Renovations – Lansdowne Middle School
Contract #: JMI-614-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 343,704	
Estimated contingency amount:	\$ 34,370	
Estimated total award value:	\$ 378,074	

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

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

	Bidders' Names			
	Jerry Debar Construction, Inc.	Huntington & Hopkins, Inc.	Warwick Supply & Equipment Co., Inc.	JLN Construction Services, LLC
Base Bid	\$136,100	\$151,206	\$172,000	\$366,660
Alternate #1 ADD: Renovation of toilet rooms 178 and 184 (main corridor) and toilet rooms 121 and 154 (locker rooms)	\$140,100	\$146,312	\$151,000	\$439,992
Alternate #2 ADD: Renovation of toilet rooms 206 and 211 (main entry) and toilet rooms 219 and 220 (visitor toilet rooms)	\$123,300	\$128,275	\$144,000	\$293,328
Total	\$399,500	\$425,793	\$467,000	\$1,099,980

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

	Bidders' Names		
	American Asphalt & Paving Co., LLC	P. Flanigan & Sons, Inc.	Melvin Benhoff Sons, Inc.
Part A Lump Sum Item	\$426,180	\$481,865	\$650,654
Part B Unit Price Items	\$162,680	\$222,485	\$162,462
Alternate #4 ADD: Rubber granules in polyurethane binder with polyurethane structural spray surface coat	\$126,500	\$136,500	\$145,600
Total	\$715,360	\$840,850	\$958,716

35. Contract: Replacement of Air Handling Units – Padonia International Elementary School

Contract #: MWE-818-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 195,614	
Estimated contingency amount:	\$ 19,561	
Estimated total award value:	\$ 215,175	

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

Bidders' Names				
	Temp Air Co., Inc.	M & E Sales, Inc.	Hurley Company	Chasney and Company, Inc.
Base Bid	\$195,614	\$219,992	\$229,592	\$248,400
Total	\$195,614	\$219,992	\$229,592	\$248,400

Bidders' Names			
	Denver-Elek, Inc.	Chilmar Corporation	Dynastics, Inc.
Base Bid	\$256,500	\$271,500	\$299,486
Total	\$256,500	\$271,500	\$299,486

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

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 25,600,200	
Estimated contingency amount:	\$ 2,560,020	
Estimated total award value:	\$ 28,160,220	

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

	Bidders' Names				
	Phillips Way	CAM Construction	Towson Mechanical, Inc.	Roy Kirby	Hess Construction
Base Bid	\$24,130,000	\$24,854,000	\$27,139,000	\$26,872,000	\$27,500,000
Alternate #1 ADD: Installation of Handicap Accessible Site Ramp	\$56,000	\$68,000	\$54,100	\$88,000	\$55,000
Alternate #2 ADD: Remove and Replace Various Lockers in Various Corridors	\$134,200	\$100,000	\$199,233	\$152,000	\$165,000
Alternate #3 ADD: Installation of Metal Louver Screens for 3 Specific Energy Recovery Units (ERU)	\$84,900	\$128,000	\$59,595	\$126,000	\$150,000
Alternate #4 ADD: Mill and Overlay Parking Lot South of Putty Hill Avenue	\$33,200	\$37,000	\$46,670	\$27,000	\$31,000
Alternate #5 ADD: Installation of Masonry Screening Walls around the Dumpster Pads	\$25,500	\$28,000	\$25,249	\$29,000	\$30,000

Alternate #6 ADD: Installation of Operable Windows in Curtain Wall System at Various Locations	\$143,000	\$126,000	\$25,928	\$137,000	\$26,000
Alternate #9 ADD: Installation of Structural Glazed Facing Tile (SGFT) in various corridors	\$74,100	\$136,000	\$73,893	\$75,000	\$72,000
Alternate #10 ADD: Installation of New Casework and Equipment in Various Science Classrooms	\$264,500	\$340,000	\$170,603	\$329,000	\$350,000
Alternate #12 ADD: Installation of Two Covered Entrances along Bus Loop	\$190,000	\$263,000	\$52,928	\$275,000	\$177,000
Alternate #13 ADD: Installation of Extruded Aluminum Walkway Covers along Bus Loop	\$72,000	\$96,000	\$51,336	\$180,000	\$94,000
Alternate #14 ADD: Reconfiguration of Bus Loop and Parking Lot	\$219,300	\$240,000	\$242,993	\$215,000	\$210,000

Alternate #15 ADD: Grind and Seal Existing Terrazzo Floors in all Corridors, Lobbies, Serving Line and Cafeteria	\$131,500	\$110,000	\$115,000	\$215,000	\$110,000
Alternate #16 ADD: Installation of Insulation for Ductwork that is Exposed to Weather	\$42,000	\$88,000	\$62,826	\$155,000	\$25,000
Total	\$25,600,200	\$26,614,000	\$28,319,354	\$28,875,000	\$28,995,000

	Bidders' Names				
	Tuckman Barbee	North Point Builders	JW Ancel Inc.	Whiting Turner	Plano Coudon
Base Bid	\$27,560,000	\$27,490,000	\$28,385,000	\$28,646,043	\$28,825,000
Alternate #1 ADD: Installation of Handicap Accessible Site Ramp	\$63,000	\$71,000	\$58,000	\$74,300	\$60,000
Alternate #2 ADD: Remove and Replace Various Lockers in Various Corridors	\$145,000	\$170,000	\$177,000	\$146,800	\$180,000
Alternate #3 ADD: Installation of Metal Louver Screens for 3 Specific Energy Recovery Units (ERU)	\$102,000	\$130,000	\$260,000	\$95,000	\$126,000

Alternate #4 ADD: Mill and Overlay Parking Lot South of Putty Hill Avenue	\$26,000	\$61,000	\$40,000	\$43,500	\$34,000
Alternate #5 ADD: Installation of Masonry Screening Walls around the Dumpster Pads	\$40,000	\$30,000	\$37,000	\$35,000	\$32,000
Alternate #6 ADD: Installation of Operable Windows in Curtain Wall System at Various Locations	\$159,000	\$160,000	\$130,000	\$87,100	\$148,000
Alternate #9 ADD: Installation of Structural Glazed Facing Tile (SGFT) in various corridors	\$152,000	\$138,000	\$100,000	\$101,900	\$91,000
Alternate #10 ADD: Installation of New Casework and Equipment in Various Science Classrooms	\$340,000	\$394,000	\$340,000	\$368,000	\$330,000
Alternate #12 ADD: Installation of Two Covered Entrances along Bus Loop	\$310,000	\$226,000	\$200,000	\$180,000	\$250,000
Alternate #13 ADD: Installation of Extruded Aluminum Walkway Covers along Bus Loop	\$112,000	\$212,000	\$84,000	\$109,000	\$107,000

Alternate #14 ADD: Reconfiguration of Bus Loop and Parking Lot	\$357,000	\$290,000	\$430,000	\$412,000	\$395,000
Alternate #15 ADD: Grind and Seal Existing Terrazzo Floors in all Corridors, Lobbies, Serving Line and Cafeteria	\$111,000	\$228,000	\$135,000	\$241,400	\$238,000
Alternate #16 ADD: Installation of Insulation for Ductwork that is Exposed to Weather	\$26,000	\$52,000	\$92,000	\$100,000	\$86,000
Total	\$29,503,000	\$29,652,000	\$30,468,000	\$30,640,043	\$30,902,000

37. Contract: Resurfacing of the Track – Parkville High School
Contract #: JN1-707-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 776,718	
Estimated contingency amount:	\$ 77,671	
Estimated total award value:	\$ 854,389	

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

	Bidders' Names			
	American Asphalt Paving Co., Inc.	P. Flanigan & Sons	Ross Contracting, Inc.	Melvin Benhoff Sons, Inc.
Part A Lump Sum	\$484,548	\$501,538	\$644,600	\$800,327
Part B Lump Sum	\$161,670	\$258,384	\$205,110	\$153,003
Alternate #4 ADD: Rubber granules in polyurethane binder with polyurethane structural spray surface coat	\$130,500	\$142,000	\$146,000	\$148,750
Total	\$776,718	\$901,922	\$995,710	\$1,102,080

38. Contract: Renovate and Modify the Kitchen Serving Lines – Perry Hall Middle School

Contract #: MBU-526-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 489,188	
Estimated contingency amount:	\$ 48,918	
Estimated total award value:	\$ 538,106	

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

	Bidders' Names					
	Baltimore Contractors	Lyons Construction	Chilmar Corporation	Jerry DeBar Construction	Most, Incorporated	Andrews Construction
Base Bid	\$452,988	\$455,238	\$463,500	\$485,250	\$517,870	\$598,700
Alternate #1 ADD: Pass through warming units	14,500	13,295	14,800	16,700	13,557	11,000
Alternate #2 ADD: New kettles	21,700	24,263	16,000	20,000	20,135	21,000
Total	\$489,188	\$492,796	\$494,300	\$521,950	\$551,562	\$630,700

39. Contract: Renovation of the Courts – Pikesville High School
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

	Bidders' Names	
	American Asphalt Paving Co., LLC	Melvin Benhoff Sons, Inc.
Part A Lump Sum	\$152,895	\$240,250
Part B Lump Sum	\$114,300	\$91,750
Total Base Bid	\$267,195	\$332,000

41. Contract: Storm Water Management Fee-in-Lieu – New Parking Lot, Sidewalks, and Exterior Lighting – Southwest Academy

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

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$	\$170,426
Estimated contingency amount:	\$	17,042
Estimated total award value:	\$	\$187,468

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

	Bidders' Names			
	Temp Air Company, Inc.	Dynastics	Denver-Elek, Inc.	L.H. Cranston & Sons Inc.
Base Bid	\$110,936	\$121,569	\$160,000	\$143,944
Alternate #1 ADD: Provide and install Split System Air- conditioning Unit and associated mechanical/electrical work at Essex Elementary School	\$17,639	\$27,377	\$28,800	\$52,192
Alternate #2 ADD: Provide and install Split System Air- conditioning Unit and associated mechanical/electrical work at Timber Grove Elementary School	\$12,761	\$19,240	\$22,785	\$21,815
Alternate #3 ADD: Provide and install Split System Air- conditioning Unit and associated mechanical/electrical work at Woodlawn Middle School	\$13,759	\$20,999	\$22,735	\$25,580
Alternate #4 ADD: Provide and install Split System Air- conditioning Unit and associated mechanical/electrical work at New Town Elementary School	\$15,331	\$27,792	\$25,950	\$28,893
Total	\$170,426	\$216,977	\$260,270	\$272,424

43. Contract: Traffic Signal – West Towson Elementary School
Contract #: MBU-528-10 (Baltimore County Bid No. 206398)

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