DATE: May 4, 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/caf

Appendix I – Recommendations for Award of Contracts – Board Exhibit
Recommendations for Award of Contracts
Board Exhibit – May 4, 2010

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

1. **Contract Modification:** Network License for Statistical Software
   **Contract #:** JNI-716-09

   | Term: N/A | Extension: N/A | **Contract Ending Date:** Until replaced |
   | Estimated annual award value: $ N/A | Estimated modification amount: $ N/A | Estimated total award value: $ N/A |
   | New estimated total award value: $ N/A |

   **Board meeting date:** May 4, 2010

   **Description:**

   On August 12, 2008, the Board approved a contract to SPSS, Inc., for software to compile and analyze student data, survey results, and perform various evaluations, reports and projections. The Office of Purchasing has been notified that SPSS, Inc. has become part of IBM Business Analytics and Process Optimization Organization. All terms, conditions, and pricing remain in effect.

   **Recommendation:**

   Award of contract modification is recommended to:

   IBM Business Analytics and Process Optimization Organization  
   Chicago, IL

   **Responsible school or office:** Department of Research, Accountability, and Assessment

   **Contact person:** Thomas Rhoades

   **Funding source:** Operating budget
2. **Contract Modification:** Tires
   **Contract #:** JMI-627-09 (Montgomery County Public School #7148.2)

**Term:** N/A           **Extension:** 1 year           **Contract Ending Date:** 4/14/11
**Estimated annual award value:** $ 300,000
**Estimated modification amount:** $ 300,000
**New estimated total award value:** $ 600,000

**Board meeting date:** May 4, 2010

**Description:**

On February 10, 2009, the Board approved this contract for the provision of tires for BCPS’ fleet of vehicles. The lead agency of this procurement has extended the contract for one year.

Section §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate in contracts for goods or commodities that are awarded by other public agencies or by intergovernmental purchasing organizations if the lead agency for the contract follows the public bidding procedures.

**Recommendation:**

Award of contract modification is recommended to:

Service Tire Truck Center             Bethlehem, PA

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

**Contact person:** Michele Prumo

**Funding source:** Operating budget
3. Contract: Clinical Supervision  
Contract #: PCR-288-10

Term: 5 months  Extension: 0  Contract Ending Date: 9/30/10
Estimated annual award value: $130,000  
Estimated total award value: $130,000

Board meeting date: May 4, 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 the MSDE discretionary grant project is to connect existing services provided by student support services staff and special education staff to additional school-based services for students with emotional or other disabilities who are in foster placement, are adopted, or will be adopted. These additional school-based services will be provided by the Center for Adoption Support and Education (C.A.S.E.) in accordance with student support services procedures for community partnerships and as stipulated in the MSDE discretionary grant project.

This project will provide prevention/universal services, early intervention/targeted services, and focused intervention/intensive services at Arbutus, Lansdowne, and Old Court middle schools for school staff, parents/guardians, students in foster care, and students who are adopted or will be adopted to prevent more significant emotional and behavioral issues requiring identification of emotional disability or more restrictive placement (LRE). Specific services provided by C.A.S.E. include options for professional staff development, individual, group, and family therapy services, trainings for parents/guardians, and trainings for foster care/adopted students. Formative and summative evaluations will assess improvements in the understanding of the foster care and adoption experience, knowledge of appropriate resources for foster care/adopted students, coping skills related to adoption/foster care experiences, and behaviors related to student achievement.

Recommendation:

Award of contract is recommended to:

The Center for Adoption Support and Education  
Burtonsville, MD

Responsible school or office:  
Department of Liberal Arts

Contact person:  
Dr. Judith Smith

Funding source:  
Grant funds
4. **Contract:** eCatalogs (exhibits a through w)  
   **Contract #:** N/A  
   
   **Term:** N/A  
   **Extension:** N/A  
   **Contract Ending Date:** N/A  
   **Estimated annual award value:** $5,000,000  
   **Estimated total award value:** $5,000,000  
   
   **Board meeting date:** May 4, 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 following eCatalog contracts for instructional supplies and equipment, textbooks, and instructional media represent our eighth year in developing an online electronic catalog for an electronic procurement system for schools and offices. Solicitations, vendor pricing, and awards were all made online. We continue to see an increase in the number of responses from vendors this year due to the ease of the automated system. These online catalogs contain over 25,200 curriculum line items and were reviewed by curriculum and instruction staff.

**Recommendation:**  

Award of contracts are recommended to:

- Various vendors  
- Various locations

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

**Contact person:** Barbara Burnopp

**Funding source:** Operating budget
a. **Contract:** eCatalog – Art Ceramic  
   **Contract #:** PCR-282-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14

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

**Board meeting date:** May 4, 2010  
**Bid issued:** February 18, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2010  
**No. of vendors issued to:** 8  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 110 art ceramic supply items. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- **Clayworks Supplies**  
  - **Baltimore, MD**

- **School Specialties**  
  - **Greenville, WI**

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

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget
b. **Contract:** eCatalog – Art Photo Supplies  
**Contract #:** PCR-283-10

| Term:           | 1 year |  
| Extension:      | 3 years |  
| **Contract Ending Date:** | 5/31/14 |  
| Estimated annual award value: | $N/A |  
| Estimated total award value: | $N/A |  

- **Board meeting date:** May 4, 2010  
- **Bid issued:** February 18, 2010  
- **Pre-bid meeting date:** N/A  
- **Due date:** March 18, 2010  
- **No. of vendors issued to:** 9  
- **No. of bids received:** 2  
- **No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 160 art photo supply items. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Service Photo  
  Valley Litho  
  Baltimore, MD  
  Rice Lake, WI

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

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget
c. **Contract:** eCatalog – Audio-Visual Equipment  
**Contract #:** PCR-281-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14

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

**Board meeting date:** May 4, 2010  
**Bid issued:** February 18, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2010  
**No. of vendors issued to:** 11  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 70 audio-visual equipment items. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- CTL, Inc.  
- Nicholas Pipino Associates  
- Visual Sound/Kunz AV  
- Silver Spring, MD  
- Columbia, MD  
- Baltimore, MD

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

**Contact person:** Dr. Judith Smith

**Funding source:** Operating budget
d. **Contract:** eCatalog – Audio-Visual Supplies  
**Contract #:** PCR-280-10  

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A  

**Board meeting date:** May 4, 2010  
**Bid issued:** February 18, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2010  
**No. of vendors issued to:** 9  
**No. of bids received:** 3  
**No. of no-bids received:** 0  

**Description:**  
This contract consists of a price agreement for 30 audio-visual supply items. These items will be available through our online catalog system, eSchoolMall.  

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

Reliable Reproduction Supply  
Baltimore, MD  

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

**Contact person:** Dr. Judith Smith  

**Funding source:** Operating budget
e. **Contract:** eCatalog – Instructional Materials for Technology Education  
**Contract #:** MBU-520-10

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<th>Term:</th>
<th>1 year</th>
<th><strong>Extension:</strong></th>
<th>3 years</th>
<th><strong>Contract Ending Date:</strong></th>
<th>5/31/14</th>
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<tr>
<td><strong>Estimated annual award value:</strong></td>
<td>$ N/A</td>
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<tr>
<td><strong>Estimated total award value:</strong></td>
<td>$ N/A</td>
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| Board meeting date: | May 4, 2010 |
| Bid issued:         | February 25, 2010 |
| Pre-bid meeting date: | N/A |
| **Due date:**       | March 25, 2010 |
| **No. of vendors issued to:** | 1430 |
| **No. of bids received:** | 11 |
| **No. of no-bids received:** | 4 |

**Description:**

This contract consists of a price agreement for 232 items of instructional materials for technology education. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Metco Supply, Inc.  
  Leechburg, PA  
- Midwest Technology Products and Services  
  Sioux City, IA  
- Paxton Patterson  
  Chicago, IL  
- Pitsco  
  Pittsburg, KS  
- RETCO Alloy  
  Wood Dale, IL  
- Satco Supply  
  St Paul, MN  
- Sempco  
  Nashua, NH  
- The Art Store, Inc.  
  Kutztown, PA  
- Trans Net Corporation  
  Somerville, NJ  
- Weavers Hardware  
  Fleetwood, PA

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
f. **Contract:** eCatalog – Instrumental Music Supplies  
**Contract #:** MBU-517-10  
**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A  
**Board meeting date:** May 4, 2010  
**Bid issued:** February 25, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 25, 2010  
**No. of vendors issued to:** 889  
**No. of bids received:** 16  
**No. of no-bids received:** 3  

**Description:**  
This contract consists of a price agreement for 50 items of instrumental music supplies. These items will be available through our online catalog system, eSchoolMall.  

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

- Brook Mays Music, Dallas, TX  
- Frederic H. Weiner, Inc., Mineola, NY  
- Interstate Music, New Berlin, WI  
- Midwest Musical Imports, Minneapolis, MN  
- Music and Arts Centers, Frederick, MD  
- Music Time, Inc., Haddonfield, NJ  
- Plank Road Publishing, Inc., Brookfield, WI  
- Plank Road Publishing, Inc., Wauwatosa, WI  
- Sam Ash Music Corp., Hicksville, NY  
- SHAR Products Company, Ann Arbor, MI  
- Southwest Strings, Tucson, AZ  
- Stu's Music Shop, Inc., Westminster, MD  
- Terra Nova Violins, San Antonio, TX  
- Trans Net Corporation, Somerville, NJ  
- Valiant Music Supply, Inc., Lombard, IL  
- Washington Music Center, Wheaton, MD  

**Responsible school or office:** Department of Special Programs, PreK-12  
**Contact person:** Sonja Karwacki  
**Funding source:** Operating budget
g. **Contract:** eCatalog – Math Supplies  
**Contract #:** PCR-285-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $N/A  
**Estimated total award value:** $N/A

**Board meeting date:** May 4, 2010  
**Bid issued:** February 18, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2010  
**No. of vendors issued to:** 12  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 165 math supply items. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- D&H Distributing  
  Harrisburg, PA
- Eric Armin Inc. (EAI)  
  Oakland, NJ
- ETA/Cuisenaire  
  Vernon Hills, IL
- Science Kit  
  Tonawanda, NY

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
h. **Contract:** eCatalog – Media – Career and Technology
   **Contract #:** MWE-814-10

   **Term:** 1 years  **Extension:** 3 years  **Contract Ending Date:** 5/31/14
   **Estimated annual award value:** $ NA
   **Estimated total award value:** $ NA

   **Board meeting date:** May 4, 2010
   **Bid issued:** March 11, 2010
   **Pre-bid meeting date:** N/A
   **Due date:** March 31, 2010
   **No. of vendors issued to:** 404
   **No. of bids received:** 2
   **No. of no-bids received:** 0

   **Description:**

   This contract consists of media curriculum materials for career and technology classes. These items will be available through our online catalog system, eSchoolMall.

   **Recommendation:**

   Award of contract is recommended to:

   Career Kids, LLC  Auburn, CA
   Visual Sound, Inc.  Broomall, PA

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

   **Contact person:** Dr. John Quinn

   **Funding source:** Operating budget
i. **Contract:** eCatalog – Media – Family Studies  
**Contract #:** MWE-835-10  

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $ NA  
**Estimated total award value:** $ NA  

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 31, 2010  
**No. of vendors issued to:** 391  
**No. of bids received:** 2  
**No. of no-bids received:** 0  

**Description:**  
This contract consists of media curriculum materials for family studies classes. These items will be available through our online catalog system, eSchoolMall.  

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

- Advanced Education Products  
  Learning Seed  
  Buffalo, NY  
  Lake Zurich, IL  

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

**Contact person:** Dr. John Quinn  

**Funding source:** Operating budget
j. Contract: eCatalog – Media – Instructional Technology
   Contract #: MWE-837-10

   Term: 1 years   Extension: 3 years   Contract Ending Date: 5/31/14
   Estimated annual award value: $ NA
   Estimated total award value: $ NA

   Board meeting date: May 4, 2010
   Bid issued: March 11, 2010
   Pre-bid meeting date: N/A
   Due date: March 31, 2010
   No. of vendors issued to: 57
   No. of bids received: 6
   No. of no-bids received: 0

   Description:
   This contract consists of media curriculum materials for instructional technology classes. These items will be available through our online catalog system, eSchoolMall.

   Recommendation:
   Award of contract is recommended to:

   Visual Sound                                   Broomall, PA
   Responsible school or office:                   Department of Science, Technology, Engineering, and Technology
   Contact person:                                 Dr. John Quinn
   Funding source:                                 Operating budget
k. **Contract:** eCatalog – Media – Language Arts  
**Contract #:** MWE-838-10

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<th>Term:</th>
<th>1 year</th>
<th>Extension:</th>
<th>3 years</th>
<th>Contract Ending Date:</th>
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**Estimated total award value:** $ NA

- **Board meeting date:** May 4, 2010
- **Bid issued:** March 11, 2010
- **Pre-bid meeting date:** N/A
- **Due date:** March 31, 2010
- **No. of vendors issued to:** 540
- **No. of bids received:** 6
- **No. of no-bids received:** 0

**Description:**

This contract consists of media curriculum materials for language arts classes. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Advanced Educational Products, Buffalo, NY
- Disney Educational Productions, Newtown, PA
- ETA/Cuisenaire, Vernon Hills, IL
- Perma-Bound Books, Jacksonville, IL
- PRO-ED, Austin, TX
- Teacher Created Materials, Huntington Beach, CA

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
1. **Contract**: eCatalog – Media – Mathematics  
   **Contract #**: MWE-839-10  

**Term**: 1 year  
**Extension**: 3 years  
**Contract Ending Date**: 5/31/14  
**Estimated annual award value**: $ NA  
**Estimated total award value**: $ NA  

**Board meeting date**: May 4, 2010  
**Bid issued**: March 11, 2010  
**Pre-bid meeting date**: N/A  
**Due date**: March 31, 2010  
**No. of vendors issued to**: 542  
**No. of bids received**: 2  
**No. of no-bids received**: 1  

**Description**:  
This contract consists of media curriculum materials for math classes. These items will be available through our online catalog system, eSchoolMall.  

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

ETA/Cuisenaire  
Visual Sound, Inc.  
Vernon Hills, IL  
Broomall, PA  

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

**Contact person**: Dr. John Quinn  

**Funding source**: Operating budget
m. Contract: eCatalog – Media – School Counseling
Contract #: MWE-842-10

Term: 1 year Extension: 3 years Contract Ending Date: 5/31/14
Estimated annual award value: $ NA
Estimated total award value: $ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 639
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of media curriculum materials for school counselors. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Career Kids, LLC Auburn, CA

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

Contact person: Dr. John Quinn

Funding source: Operating budget
n. **Contract:** eCatalog – Media – Science  
**Contract #:** MWE-843-10  

**Term:** 1 years  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $ NA  
**Estimated total award value:** $ NA  

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 31, 2010  
**No. of vendors issued to:** 263  
**No. of bids received:** 3  
**No. of no-bids received:** 1

**Description:**

This contract consists of media curriculum materials for science classes. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

100% Educational Videos  
Disney Educational Productions  
Holt McDougal  

Eldorado Hills, CA  
Newtown, PA  
Austin, TX

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

**Contact person:**  
Dr. John Quinn

**Funding source:**  
Operating budget
o. Contract: eCatalog – Media – Social Studies Elementary  
   Contract #: MWE-844-10

   Term: 1 year  Extension: 3 years  Contract Ending Date: 5/31/14
   Estimated annual award value: $ NA
   Estimated total award value: $ NA

   Board meeting date: May 4, 2010
   Bid issued: March 11, 2010
   Pre-bid meeting date: N/A
   Due date: March 31, 2010
   No. of vendors issued to: 671
   No. of bids received: 4
   No. of no-bids received: 1

Description:

This contract consists of media materials for elementary social studies classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

   Globe & Map Shop          Richmond, VA
   Nystrom-Herff Jones Education Division  Indianapolis, IN
   Rand McNally                 Sokie, IL
   Visual Sound                  Broomall, PA

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

Contact person: Dr. John Quinn

Funding source: Operating budget
Contract: eCatalog – Media – Social Studies Secondary
Contract #: MWE-845-10

Term: 1 year  Extension: 3 years  Contract Ending Date: 5/31/14
Estimated annual award value: $ NA
Estimated total award value: $ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 270
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of media materials for secondary social studies classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

- Amsco School Publications New York, NY
- Globe & Map Shop Richmond, VA
- Nystrom-Herff Jones Education Division Indianapolis, IN
- Rand McNally Sokie, IL

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

Contact person: Dr. John Quinn

Funding source: Operating budget
q. **Contract:** eCatalog – Media – Special Education  
**Contract #:** MWE-846-10

- **Term:** 1 year  
- **Extension:** 3 years  
- **Contract Ending Date:** 5/31/14  
- **Estimated annual award value:** $ NA  
- **Estimated total award value:** $ NA

- **Board meeting date:** May 4, 2010  
- **Bid issued:** March 11, 2010  
- **Pre-bid meeting date:** N/A  
- **Due date:** March 31, 2010  
- **No. of vendors issued to:** 229  
- **No. of bids received:** 1  
- **No. of no-bids received:** 0

**Description:**

This contract consists of media materials for special education classes. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Different Roads to Learning  
  New York, NY  
- Don Johnston, Inc.  
  Volo, IL  
- Dynavox Systems, LLC  
  Pittsburgh, PA  
- Super Duper Publications  
  Greenville, SC

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
r. **Contract:** eCatalog – Media – Visual Arts  
**Contract #:** MWE-847-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14

**Estimated annual award value:** $ NA  
**Estimated total award value:** $ NA

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 31, 2010  
**No. of vendors issued to:** 77  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract consists of media materials for visual arts classes. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

Crystal Productions  
Glenview, IL

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
s. Contract: eCatalog – Media – World Languages  
Contract #: MWE-848-10

Term: 1 year Extension: 3 years Contract Ending Date: 5/31/14
Estimated annual award value: $ NA
Estimated total award value: $ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 358
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of media materials for world language classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

- Amsco School Publications
- Globe & Map Shop
- Nystrom-Herff Jones Education Division
- Rand McNally

New York, NY
Richmond, VA
Indianapolis, IN
Sokie, IL

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

Contact person: Dr. John Quinn

Funding source: Operating budget
t. **Contract:** eCatalog – Science Supplies  
**Contract #:** PCR-284-10

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14

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

**Board meeting date:** May 4, 2010  
**Bid issued:** February 18, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2010  
**No. of vendors issued to:** 21  
**No. of bids received:** 11  
**No. of no-bids received:** 0

**Description:**
This contract consists of a price agreement for 720 science supply items. These items will be available through our online catalog system, eSchoolMall.

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

- Benz Microscope  
  Ann Arbor, MI  
- Cynmar Corporation  
  Carlinville, IL  
- Eric Armin Inc. (EAI)  
  Oakland, NJ  
- ETA/Cuisenaire  
  Vernon Hills, IL  
- Fisher Science  
  Hanover Park, IL  
- Frey Scientific  
  Nashua, NH  
- RSR Electronics  
  Avenel, NJ  
- Sargent-Welsh  
  Arlington Heights, IL  
- Science Kit  
  Tonawanda, NY  
- Vernier Software  
  Beaverton, OR  
- WardsNatural Science (VWR)  
  Rochester, NY

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

**Contact person:** Dr. John Quinn

**Funding source:** Operating budget
u. **Contract:** eCatalog – Textbooks


**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14

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

**Board meeting date:** May 4, 2010  
**Bid issued:** March 4, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 25, 2010  
**No. of vendors issued to:** 1,334  
**No. of bids received:** 34  
**No. of no-bids received:** 7

**Description:**

This contract consists of 9,781 textbook line items that are currently used in the curriculum. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

- Advanced Educational Products, Inc.  
  Buffalo, NY  
- AKJ Wholesale, LLC, dba AKJ Books  
  Halethorpe, MD  
- AMSCO School Publications, Inc.  
  New York, NY  
- BMI Educational Services  
  Dayton, NJ  
- Budgetext Corporation  
  Fayetteville, AR  
- Capstone Publishers  
  Mankato, MN  
- Career Kids, LLC  
  Auburn, CA  
- Davis Publications  
  Worcester, MA  
- EBAC, Inc.  
  Decatur, GA  
- Follett Educational Services, Inc.  
  Woodbridge, IL  
- Follett Library Resources, Inc.  
  McHenry, IL  
- Great Source Division, Houghton Mifflin Harcourt Publishing Co.  
- Austin, TX  
- Hertzberg-New Method, Inc./Perma-Bound Books  
  Jacksonville, IL  
- HMH Supplemental Publishers, Inc.  
  Austin, TX  
  Austin, TX  
- Houghton Mifflin Harcourt School Publishers  
  Orlando, FL
Intac, Inc.  Silver Spring, MD
Nystrom-Herff Jones Education Division Indianapolis, IN
Pearson Education, Inc. Upper Saddle River, NJ
Perfection Learning Corporation Logan, IA
PRO-ED Austin, TX
RM Acquisition, LLC, dba Rand McNally Skokie, IL
School Education Group Div., McGraw-Hill Companies Columbus, OH
Science Kit Tonawanda, NY
Superior Text, LLC Ypsilanti, MI
Teacher Created Materials Huntington Beach, CA
Textbook Brokers, Inc. Springfield, MO
Textbook Warehouse Apharetta, GA
The Book Company, dba Powerline Publishing Delray, FL
The Booksouce, Inc. St. Louis, MO
Wilson Language Training Corporation Oxford, MA
Zaner Bloser Columbus, OH

**Responsible school or office:**
Department of Science, Technology, Engineering, and Mathematics
Department of Liberal Arts
Department of Special Programs, PreK-12

**Contact person:**
Dr. John Quinn
Dr. Judith Smith
Sonja Karwacki

**Funding source:**
Operating budget
v. **Contract:** eCatalog – Unique Office Supplies  
**Contract #:** MBU-519-10  

**Term:** 1 year  
**Extension:** 3 years  
**Contract Ending Date:** 5/31/14  
**Estimated annual award value:** $ N/A  
**Estimated total award value:** $ N/A  

**Board meeting date:** May 4, 2010  
**Bid issued:** February 25, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 25, 2010  
**No. of vendors issued to:** 1900  
**No. of bids received:** 19  
**No. of no-bids received:** 5  

**Description:**  
This contract consists of a price agreement for 120 items of unique office supplies. These items will be available through our online catalog system, eSchoolMall.  

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

- Advance Business Systems  
- Carter-Blanchard Office Supply, Inc.  
- Cascade School Supplies  
- Duplicator Sales  
- Lazer Cartridges Plus  
- Markus Inc,  
- Metropolitan Office Products  
- Pyramid School Products, Inc.  
- Reliable Reproduction Supply Inc  
- Rudolph's Office & Computer Supply, Inc. (BCPS)  
- Source One Office Products  
- Staples  
- The Art Store, Inc.  
- The Paper People  
- W.B. Mason  
- Weavers Hardware  

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

**Contact person:** Barbara Burnopp  

**Funding source:** Operating budget
w. **Contract:** eCatalog – Vocal Music Supplies  
**Contract #:** MBU-518-10

<table>
<thead>
<tr>
<th>Term:</th>
<th>1 year</th>
<th>Extension:</th>
<th>3 years</th>
<th>Contract Ending Date:</th>
<th>5/31/14</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$ N/A</td>
<td>Estimated total award value:</td>
<td>$ N/A</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** May 4, 2010  
**Bid issued:** February 25, 2010  
**Pre-bid meeting date:** N/A  
**Due date:** March 25, 2010  
**No. of vendors issued to:** 885  
**No. of bids received:** 25  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 260 items of vocal music supplies. These items will be available through our online catalog system, eSchoolMall.

**Recommendation:**

Award of contract is recommended to:

<table>
<thead>
<tr>
<th>Company</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brook Mays Music</td>
<td>Dallas, TX</td>
</tr>
<tr>
<td>Fitch Electronics</td>
<td>Pottstown, PA</td>
</tr>
<tr>
<td>Interstate Music</td>
<td>New Berlin, WI</td>
</tr>
<tr>
<td>Melhart Music Center</td>
<td>McAllen, TX</td>
</tr>
<tr>
<td>Music and Arts Centers</td>
<td>Frederick, MD</td>
</tr>
<tr>
<td>Music Time, Inc.</td>
<td>Haddonfield, NJ</td>
</tr>
<tr>
<td>Peripole-Bergerault, Inc.</td>
<td>Salem, OR</td>
</tr>
<tr>
<td>Plank Road Publishing, Inc.</td>
<td>Wauwatosa, WI</td>
</tr>
<tr>
<td>Plank Road Publishing, Inc.</td>
<td>Brookfield, WI</td>
</tr>
<tr>
<td>Rhythm Band Instruments</td>
<td>Ft. Worth, TX</td>
</tr>
<tr>
<td>Romeo Music</td>
<td>Coppell, TX</td>
</tr>
<tr>
<td>Sam Ash Music Corporation</td>
<td>Hicksville, NY</td>
</tr>
<tr>
<td>Stage Right Corporation</td>
<td>Clare, MI</td>
</tr>
<tr>
<td>Stu's Music Shop, Inc.</td>
<td>Westminster, MD</td>
</tr>
<tr>
<td>Sweet Pipes, Inc.</td>
<td>Arlington, TX</td>
</tr>
<tr>
<td>Terra Nova Violins</td>
<td>San Antonio, TX</td>
</tr>
<tr>
<td>Trans Net Corporation</td>
<td>Somerville, NJ</td>
</tr>
<tr>
<td>Valiant Music Supply, Inc.</td>
<td>Lombard, IL</td>
</tr>
<tr>
<td>Visual Sound, Inc.</td>
<td>Broomall, PA</td>
</tr>
<tr>
<td>Visual Sound, Inc.</td>
<td>Harrisburg, PA</td>
</tr>
<tr>
<td>Washington Music Center</td>
<td>Wheaton, MD</td>
</tr>
<tr>
<td>Wenger Corporation</td>
<td>Owatonna, MN</td>
</tr>
</tbody>
</table>
Responsible school or office: Department of Special Programs, PreK-12
Contact person: Sonja Karwacki
Funding source: Operating budget
5. **Contract:** Emission Control Devices  
**Contract #:** JNI-712-10 (Project 2D-97376701-0)

**Term:** 1 year  
**Extension:** N/A  
**Contract Ending Date:** 5/30/11  
**Estimated annual award value:** $399,935  
**Estimated total award value:** $399,935

**Board meeting date:** May 4, 2010  
**Bid issued:** N/A  
**Pre-bid meeting date:** N/A  
**Due date:** N/A  
**No. of vendors issued to:** 1  
**No. of bids received:** N/A  
**No. of no-bids received:** N/A

**Description:**

This contract consists of the purchase and installation of diesel particulate filters (an exhaust emission control device) and crankcase emission control devices for 24 BCPS school buses, the purchase of a stationary cleaning machine for servicing diesel particulate filters, and the purchase of replacement filters.

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:

- **Beltway International Trucks, LLC**  
  Baltimore, MD

**Responsible school or office:** Department of Planning and Support Operations  
**Contact person:** Michele Prumo  
**Funding source:** Grant funds (ARRA)
6. **Contract:** Financing of Various Motor Vehicles  
   **Contract #:** JMI-645-10  
   **Term:** 5 years  
   **Extension:** N/A  
   **Contract Ending Date:** 7/3/15  
   **Estimated total award value:** $7,777,835  
   **Board meeting date:** May 4, 2010  
   **Bid issued:** March 25, 2010  
   **Pre-bid meeting date:** NA  
   **Due date:** April 15, 2010  
   **No. of vendors issued to:** 16  
   **No. of bids received:** 7  
   **No. of no-bids received:** 0  

**Description:**

This contract consists of financing for required school buses, trucks, and vans. The recommendation for the purchase of vehicles is based on selecting the financing option that provides the most cost-effective financing plan. The proposed interest rate shall be fixed, and the principal and interest will be budgeted and paid each year, on an annual basis, in accordance with an established repayment schedule. The total principal and interest will be repaid over a period of six fiscal years (July 1 through June 30), but shall not exceed a period of 61 months. The financing arrangement has been coordinated with the Baltimore County Office of Budget and Finance to ensure that the annual payments required are funded in the BCPS budget. The proposal is conditioned upon the financing being a qualified tax-exempt obligation within the meaning of the Internal Revenue Code, which in turn requires the Board of Education to reasonably anticipate that it and its subordinate units would not issue tax-exempt obligations in the face amount of more than $30 million during calendar year 2010. The award of the financing shall constitute evidence of such reasonable anticipation by the Board, as well as the Board’s designation of the financing as a qualified tax-exempt obligation within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. The Board shall complete a delegate resolution to satisfy the official intent of the treasury regulations. Lindsey A. Rader, Esq., of Funk & Bolton, P.A., Baltimore, MD, shall serve as special tax counsel for this transaction.

**Recommendation:**

Award of contract is recommended to:

- **Daimler Financial Services**  
- **Ft. Worth, TX**  

**Responsible school or office:** Department of Fiscal Services  
**Contact person:** Barbara Burnopp  
**Funding source:** Operating budget
7. **Contract:** Graduate Program, Summer Teachers Institutes  
**Contract #:** JNI-716-10

**Term:** 3 years  
**Extension:** 2 years  
**Contract Ending Date:** 6/30/15  
**Estimated annual award value:** $ 90,000  
**Estimated total award value:** $ 450,000  

**Board meeting date:** May 4, 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 to establish a Memorandum of Understanding with Goucher College to provide graduate program summer teachers institutes. Teachers will receive graduate credit for successfully completing the institutes.

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

- Goucher College  
  Towson, MD

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

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget
8. **Contract:** Network Storage  
   **Contract #:** JMI-647-10 (U.S. Communities Cooperative Bidding Program)

<table>
<thead>
<tr>
<th>Term: 7 months</th>
<th>Extension: 0</th>
<th><strong>Contract Ending Date:</strong> 12/31/10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value: $70,000</td>
<td>Estimated total award value: $70,000</td>
<td></td>
</tr>
</tbody>
</table>

| Board meeting date: | May 4, 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 hardware, software, and maintenance for the Educational Channel.

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:

GTSI Corp. Herndon, VA

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

**Contact person:** Phyllis Reese

**Funding source:** Operating budget
9. **Contract:** Web-Based Courses  
**Contract #:** RGA-158-10

**Term:** 3 years  
**Extension:** 2 years  
**Contract Ending Date:** 6/30/15

- **Estimated annual award value:** $145,000  
- **Estimated total award value:** $725,000

**Board meeting date:** May 4, 2010  
**Bid issued:** N/A  
**Pre-bid meeting date:** N/A  
**Bid due date:** N/A  
**No. of vendors issued to:** N/A  
**No. of bids received:** N/A  
**No. of no-bids received:** N/A  
**No. of non-responsive:** N/A

**Description:**

The purpose of this contract is to renew our contract for the development of Web-based professional development courses. On July 8, 2008, (RGA-104-09) the Board approved a contract for Web-based (online) courses covering topics to include multicultural education, gifted and talented education, special education, human relations, and student diversity.

The courses offer professional development courses using a case methodology approach. These online courses help teachers understand and address the complexity of today’s classrooms. Courses utilize discussion forums, a virtual library, Web broadcasts, and the critical perspectives of master teachers and educational experts. These courses may be taken for continuing professional development in-service credits or graduate credits.

**Recommendations:**

Award of contract is recommended to:

- **CaseNEX, LLC**  
  Charlottesville, VA

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

**Contact person:** Barbara Bisset

**Funding source:** Operating budget
10. **Contract:** Web Content Filtering System  
**Contract #:** JMI-646-10 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)  
**Term:** N/A  
**Extension:** N/A  
**Contract Ending Date:** Until replaced  
**Estimated annual award value:** $350,000  
**Estimated total award value:** $350,000  

**Board meeting date:** May 4, 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 Web content filtering system that is specifically geared towards K-12 organizations.

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:

Lightspeed Systems, Inc.  
Bakersfield, CA

**Responsible school or office:**  
Department of Technology

**Contact person:**  
Michael Goodhues

**Funding source:**  
Operating budget
11. **Contract:** Parking Lot, Bus Loop, Sidewalks, and Lighting – Catonsville Elementary School

**Contract #:** MBU-530-10

<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>$</td>
<td>465,367</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated contingency amount:</td>
<td>$</td>
<td>46,536</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$</td>
<td>511,903</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Board meeting date:** May 4, 2010
**Bid issued:** March 11, 2010
**Pre-bid meeting date:** March 22, 2010
**Due date:** April 14, 2010
**No. of vendors issued to:** 14
**No. of bids received:** 8
**No. of no-bids received:** 0

**Description:**

This project consists of the resurfacing of the parking lot and bus loop, the removal and replacement of sidewalks, and the installation of parking lot lighting.

**Recommendation:**

Award of contract is recommended to:

Machado Construction Co., Inc. Halethorpe, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Contract: Parking Lot, Bus Loop, Sidewalks, and Lighting – Catonsville Elementary School
Contract #: MBU-530-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Machado Construction Co., Inc.</th>
<th>P. Flanigan &amp; Sons, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
<th>Bosley Construction</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A – Lump Sum Item</td>
<td>$362,334</td>
<td>$321,534</td>
<td>$384,807</td>
<td>$328,345</td>
</tr>
<tr>
<td>Part B – Unit Price Items</td>
<td>$103,033</td>
<td>$154,440</td>
<td>$109,250</td>
<td>$172,950</td>
</tr>
<tr>
<td>Total Base Bid</td>
<td>$465,367</td>
<td>$475,974</td>
<td>$494,057</td>
<td>$501,295</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Gray &amp; Son, Inc.</th>
<th>Potts &amp; Callahan, Inc.</th>
<th>American Asphalt Paving Co., LLC</th>
<th>Ross Contracting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A – Lump Sum Item</td>
<td>$367,400</td>
<td>$400,600</td>
<td>$463,660</td>
<td>$450,500</td>
</tr>
<tr>
<td>Part B – Unit Price Items</td>
<td>$137,600</td>
<td>$213,950</td>
<td>$154,500</td>
<td>$176,750</td>
</tr>
<tr>
<td>Total Base Bid</td>
<td>$505,000</td>
<td>$614,550</td>
<td>$618,160</td>
<td>$627,250</td>
</tr>
</tbody>
</table>
12. **Contract:** Parking Lot, Bus Loop, Sidewalks, and Lighting – Church Lane Elementary School

**Contract #:** MBU-531-10

<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>$598,814</td>
<td>Estimated contingency amount:</td>
<td>$59,881</td>
<td>Estimated total award value:</td>
<td>$658,695</td>
</tr>
</tbody>
</table>

- **Board meeting date:** May 4, 2010
- **Bid issued:** March 11, 2010
- **Pre-bid meeting date:** March 22, 2010
- **Due date:** April 16, 2010
- **No. of vendors issued to:** 16
- **No. of bids received:** 5
- **No. of no-bids received:** 0

**Description:**

This project consists of the replacement/renovation of the parking lot, bus loop, sidewalks, and lighting.

**Recommendation:**

Award of contract is recommended to:

P. Flanigan & Sons, 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>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A - Lump Sum Items</td>
<td>$488,464</td>
<td>$547,000</td>
<td>$562,194</td>
<td>$598,658</td>
<td>$492,300</td>
</tr>
<tr>
<td>Part B - Unit Price Items</td>
<td>$110,350</td>
<td>$110,350</td>
<td>$117,406</td>
<td>$110,350</td>
<td>$342,950</td>
</tr>
<tr>
<td>Total Base Bid Parts A and B</td>
<td>$598,814</td>
<td>$657,350</td>
<td>$679,600</td>
<td>$709,008</td>
<td>$835,250</td>
</tr>
</tbody>
</table>
   Contract #: JMI-619-10

   Term: N/A   Extension: N/A   Contract Ending Date: N/A
   Estimated annual award value: $200,900
   Estimated contingency amount: $20,090
   Estimated total award value: $220,990

   Board meeting date: May 4, 2010
   Bid issued: March 11, 2010
   Pre-bid meeting date: March 18, 2010
   Due date: April 15, 2010
   No. of vendors issued to: 14
   No. of bids received: 5
   No. of no-bids received: 0

Description:
This project consists of the removal and replacement of: two existing cast iron boilers and existing sump pump; three existing expansion tanks; two existing heating water pumps; and an existing water heater.

Recommendation:
Award of contract is recommended to:

   Chasney & Company, Inc.     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>Base Bid</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chasney &amp; Company, Inc.</td>
<td>$200,900</td>
<td>$200,900</td>
</tr>
<tr>
<td>M &amp; E Sales, Inc.</td>
<td>$203,713</td>
<td>$203,713</td>
</tr>
<tr>
<td>Hurley Company</td>
<td>$238,582</td>
<td>$238,582</td>
</tr>
<tr>
<td>M &amp; M Welding &amp; Fabricators, Inc.</td>
<td>$248,000</td>
<td>$248,000</td>
</tr>
<tr>
<td>Denver-Elek, Inc.</td>
<td>$288,275</td>
<td>$288,275</td>
</tr>
</tbody>
</table>
14. **Contract:** Lighted Parking Lot and Associated Improvements – Fifth District Elementary School  
   **Contract #:** JMI-627-10

   **Term:** N/A  
   **Extension:** N/A  
   **Contract Ending Date:** N/A  
   **Estimated annual award value:** $389,056  
   **Estimated contingency amount:** $38,905  
   **Estimated total award value:** $427,961

   **Board meeting date:** May 4, 2010  
   **Bid issued:** March 11, 2010  
   **Pre-bid meeting date:** March 23, 2010  
   **Due date:** April 16, 2010  
   **No. of vendors issued to:** 14  
   **No. of bids received:** 3  
   **No. of no-bids received:** 0

**Description:**

This project consists of the resurfacing of the parking lot and bus loop, replacement of existing sidewalk, and lighting installation for the parking lot.

**Recommendation:**

Award of contract is recommended to:

   P. Flanigan & Sons, Inc.  
   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>P. Flanigan &amp; Sons, Inc.</th>
<th>Gray &amp; Son, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A - Lump Sum Items</td>
<td>$342,556</td>
<td>$349,500</td>
<td>$365,547</td>
</tr>
<tr>
<td>Part B - Unit Price Items</td>
<td>$46,500</td>
<td>$51,500</td>
<td>$46,500</td>
</tr>
<tr>
<td>Total Base Bid Parts A and B</td>
<td>$389,056</td>
<td>$401,000</td>
<td>$412,047</td>
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</table>
15. **Contract**: Lighted Parking Lot and Associated Improvements – Franklin Middle School  
**Contract #**: JMI-628-10

<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>
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<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$</td>
<td>289,825</td>
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</tr>
<tr>
<td>Estimated contingency amount:</td>
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<td>28,982</td>
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<tr>
<td>Estimated total award value:</td>
<td>$</td>
<td>318,807</td>
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</table>

- **Board meeting date:** May 4, 2010  
- **Bid issued:** March 11, 2010  
- **Pre-bid meeting date:** March 23, 2010  
- **Due date:** April 16, 2010  
- **No. of vendors issued to:** 16  
- **No. of bids received:** 8  
- **No. of no-bids received:** 0

**Description:**

This project consists of a new lighted parking lot, a student passenger drop-off area, and concrete pavement replacement.

**Recommendation:**

Award of contract is recommended to:

- **P. Flanigan & Sons, Inc.**  
  **Baltimore, MD**

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Lighted Parking Lot and Associated Improvements – Franklin Middle School  
**Contract #:** JMI-628-10

<table>
<thead>
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<tbody>
<tr>
<td><strong>Part A - Lump Sum Items</strong></td>
<td>$245,325</td>
<td>$246,650</td>
<td>$276,020</td>
<td>$285,545</td>
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<td><strong>Part B - Unit Price Items</strong></td>
<td>$44,500</td>
<td>$56,750</td>
<td>$44,500</td>
<td>$61,455</td>
</tr>
<tr>
<td><strong>Total Base Bid Parts A and B</strong></td>
<td>$289,825</td>
<td>$303,400</td>
<td>$320,520</td>
<td>$347,000</td>
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</thead>
<tbody>
<tr>
<td><strong>Part A - Lump Sum Items</strong></td>
<td>$296,092</td>
<td>$285,000</td>
<td>$304,231</td>
<td>$311,500</td>
</tr>
<tr>
<td><strong>Part B - Unit Price Items</strong></td>
<td>$51,240</td>
<td>$83,000</td>
<td>$95,500</td>
<td>$126,000</td>
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<tr>
<td><strong>Total Base Bid Parts A and B</strong></td>
<td>$347,332</td>
<td>$368,000</td>
<td>$399,731</td>
<td>$437,500</td>
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</tbody>
</table>
   Contract #: MWE-819-10

   Term: N/A Extension: N/A Contract Ending Date: N/A
   Estimated annual award value: $741,800
   Estimated contingency amount: $74,180
   Estimated total award value: $815,980

   Board meeting date: May 4, 2010
   Bid issued: March 11, 2010
   Pre-bid meeting date: March 25, 2010
   Due date: April 15, 2010
   No. of vendors issued to: 19
   No. of bids received: 7
   No. of no-bids received: 0

Description:

This project consists of the removal of the existing boiler, condensate pumps, steam-hot water convertor, hydronic pumps, hydronic piping, chiller, air handling units, unit heaters, exhaust fans, controls, and associated components in the boiler room, penthouse, and outside in the cooling tower yard; and the provision of the new boilers, condensate pumps, steam-hot water convertor, hydronic pumps, hydronic piping, chiller, air handling units, unit heaters, exhaust fans, controls, and associated components.

Recommendation:

Award of contract is recommended to:

   Denver-Elek, Inc.       Baltimore, MD

   Responsible school or office: Department of Physical Facilities
   Contact person: Michael G. Sines
   Funding source: Capital budget
**Contract:**  Boiler Replacement – Greenwood ESS Building  
**Contract #:**  MWE-819-10

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$405,500</td>
<td>$476,600</td>
<td>$435,000</td>
<td>$429,130</td>
</tr>
<tr>
<td>Alternate #1 ADD: Replacement of existing equipment in the Penthouse including (1) cold-deck air handling units, (1) hot-deck air handling unit, (1) return air fan, (1) toilet room exhaust fan, (1) storage room exhaust fan, (1) Penthouse ventilation fan, (3) steam unit heaters, portion of ductwork, pneumatic and electronic controls, and associated components.</td>
<td>$336,300</td>
<td>$314,700</td>
<td>$375,000</td>
<td>$382,000</td>
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<tr>
<td>Total</td>
<td>$741,800</td>
<td>$791,300</td>
<td>$810,000</td>
<td>$811,130</td>
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</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Ariosa &amp; Company</th>
<th>M&amp;E Sales, Inc.</th>
<th>Chilmar Corp.</th>
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</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$479,900</td>
<td>$407,217</td>
<td>$453,396</td>
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<tr>
<td>Alternate #1 ADD: Replacement of existing equipment in the Penthouse including (1) cold-deck air handling units, (1) hot-deck air handling unit, (1) return air fan, (1) toilet room exhaust fan, (1) storage room exhaust fan, (1) Penthouse ventilation fan, (3) steam unit heaters, portion of ductwork, pneumatic and electronic controls, and associated components.</td>
<td>$339,900</td>
<td>$418,729</td>
<td>$393,800</td>
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<tr>
<td>Total</td>
<td>$819,800</td>
<td>$825,946</td>
<td>$847,196</td>
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</table>
17. **Contract:** Stair Tower Replacement – Greenwood Human Resources Building  
**Contract #:** JMI-632-10

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

**Estimated annual award value:** $183,000  
**Estimated contingency amount:** $18,300  
**Estimated total award value:** $201,300

**Board meeting date:** May 4, 2010  
**Bid issued:** March 18, 2010  
**Pre-bid meeting date:** March 26, 2010  
**Due date:** April 12, 2010  
**No. of vendors issued to:** 6  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of modifications of the existing interior stair towers to comply with current Life Safety Code requirements.

**Recommendation:**

Award of contract is recommended to:

Warwick Supply & Equipment Co., Inc.  
Sparks, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Contract:  Stair Tower Renovations – Greenwood Human Resources Building  
Contract #:  JMI-632-10

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$176,000</td>
<td>$197,000</td>
<td>$228,500</td>
<td>$279,365</td>
</tr>
<tr>
<td>Alternate #1 ADD:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installation of “Traction Treads” on existing exterior stairs</td>
<td>7,000</td>
<td>7,150</td>
<td>4,500</td>
<td>5,125</td>
</tr>
<tr>
<td>Total</td>
<td>$183,000</td>
<td>$204,150</td>
<td>$233,000</td>
<td>$284,490</td>
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</tbody>
</table>
18. **Contract:** Kitchen Exhaust Hood and Serving line Replacement – Loch Raven Technical Academy

**Contract #:** MBU-525-10

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

**Estimated annual award value:** $326,396  
**Estimated contingency amount:** $32,639  
**Estimated total award value:** $359,035

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 19, 2010  
**Due date:** April 6, 2010  
**No. of vendors issued to:** 13  
**No. of bids received:** 5  
**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 the serving line and selected kitchen equipment will be replaced.

**Recommendation:**

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Kitchen Exhaust Hood and Serving line Replacement – Loch Raven Technical Academy  
**Contract #:** MBU-525-10

<table>
<thead>
<tr>
<th></th>
<th>Chilmar Corporation</th>
<th>Jerry DeBar Construction</th>
<th>Progressive Contracting Company</th>
<th>Baltimore Contractors</th>
<th>Lyons Construction Company</th>
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<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$221,346</td>
<td>$232,500</td>
<td>$237,700</td>
<td>$268,288</td>
<td>$289,700</td>
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<tr>
<td>Alternate #1</td>
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<td></td>
<td></td>
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<tr>
<td>ADD:</td>
<td></td>
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</tr>
<tr>
<td>Replace existing single oven</td>
<td>$13,750</td>
<td>$12,800</td>
<td>$14,233</td>
<td>$14,000</td>
<td>$14,700</td>
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<tr>
<td>with a new double oven</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #2</td>
<td></td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>ADD:</td>
<td></td>
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</tr>
<tr>
<td>Provide a new steamer</td>
<td>$27,800</td>
<td>$29,100</td>
<td>$28,239</td>
<td>$28,000</td>
<td>$28,200</td>
</tr>
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<td>Alternate #3</td>
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<td></td>
</tr>
<tr>
<td>ADD:</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Replace two existing kettles</td>
<td>$49,700</td>
<td>$56,700</td>
<td>$52,150</td>
<td>$31,000</td>
<td>$54,000</td>
</tr>
<tr>
<td>and steamer with two new</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>kettles and steamer</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Alternate #4</td>
<td></td>
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</tr>
<tr>
<td>ADD:</td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Install a hose bib to the</td>
<td>$3,300</td>
<td>$2,900</td>
<td>$3,733</td>
<td>$3,000</td>
<td>$1,780</td>
</tr>
<tr>
<td>courtyard adjacent to the</td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>cafeteria.</td>
<td></td>
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</table>
**Contract:** Kitchen Exhaust Hood and Serving line Replacement – Loch Raven Technical Academy

**Contract #:** MBU-525-10

<table>
<thead>
<tr>
<th>Alternate #5 ADD: Install an opening in the existing wall between the kitchen and serving lines and install a pass-thru warmer</th>
<th>$10,500</th>
<th>$8,800</th>
<th>$14,251</th>
<th>$11,800</th>
<th>$12,600</th>
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<tbody>
<tr>
<td><strong>Total</strong></td>
<td>$326,396</td>
<td>$342,800</td>
<td>$350,306</td>
<td>$356,088</td>
<td>$400,980</td>
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</table>
**Contract #:** MBU-534-10

| Term:          | N/A               | Extension: | N/A               | Contract Ending Date: | N/A
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</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$1,160,390</td>
<td>Estimated contingency amount:</td>
<td>$116,039</td>
<td>Estimated total award value:</td>
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</table>

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 23, 2010  
**Due date:** April 14, 2010  
**No. of vendors issued to:** 10  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of the existing vegetated slope stabilization, parking lot expansion, tennis and multi-use courts resurfacing, and concrete sidewalks installation.

**Recommendation:**

Award of contract is recommended to:

P. Flanigan & Sons, Inc.  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Contract: Landscaping, Fencing, Parking Lot, and Sidewalks – McCormick Elementary School
Contract #: MBU-534-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>P. Flanigan &amp; Sons, Inc.</th>
<th>Gray &amp; Son, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PART A – Lump Sum Item</strong></td>
<td>$549,840</td>
<td>$369,797</td>
<td>$570,514</td>
</tr>
<tr>
<td><strong>Part B – Unit Price Items</strong></td>
<td>$346,850</td>
<td>$291,350</td>
<td>$378,250</td>
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<td>Total Base Bid Parts A and B</td>
<td>$896,690</td>
<td>$661,147</td>
<td>$948,764</td>
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<tr>
<td>Alternate #1 ADD: Parking lot expansion and repaving bus loop</td>
<td>$226,100</td>
<td>$638,556</td>
<td>$739,745</td>
</tr>
<tr>
<td>Alternate #2 ADD: Resurfacing multi-use courts</td>
<td>$37,600</td>
<td>$83,000</td>
<td>$63,146</td>
</tr>
<tr>
<td>Total</td>
<td>$1,160,390</td>
<td>$1,382,703</td>
<td>$1,751,655</td>
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20. **Contract:** Lighted Parking Lot and Associated Improvements – Norwood Elementary School  
**Contract #:** PCR-286-10

<table>
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<tr>
<th>Term:</th>
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<th>Extension:</th>
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<th><strong>Contract Ending Date:</strong></th>
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<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$281,281</td>
<td>Estimated contingency amount:</td>
<td>$28,128</td>
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<td>$309,409</td>
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**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 23, 2010  
**Due date:** April 16, 2010  
**No. of vendors issued to:** 16  
**No. of bids received:** 7  
**No. of no-bids received:** 0

**Description:**

This project consists of resurfacing the existing parking lot and bus loop, and replacing the existing sidewalk, curb, and gutters for the parking lot.

**Recommendation:**

Award of contract is recommended to:

Melvin Benhoff Sons, Inc. Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:**  Lighted Parking Lot and Associated Improvements – Norwood Elementary School  
**Contract #:**  PCR-286-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Melvin Benhoff Sons, Inc.</th>
<th>P. Flanigan &amp; Sons, Inc.</th>
<th>Reliable Construction</th>
<th>Machado Construction Co., Inc</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Part A - Lump Sum Items</strong></td>
<td>$220,781</td>
<td>$245,625</td>
<td>$208,375</td>
<td>$268,193</td>
</tr>
<tr>
<td><strong>Part B - Unit Price Items</strong></td>
<td>$60,500</td>
<td>$50,000</td>
<td>$96,900</td>
<td>$48,500</td>
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<tr>
<td><strong>Total Base Bid Parts A and B</strong></td>
<td>$281,281</td>
<td>$295,625</td>
<td>$305,275</td>
<td>$316,693</td>
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<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Gray &amp; Son, Inc.</th>
<th>Potts &amp; Callahan, Inc.</th>
<th>Central Maintenance Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Part A - Lump Sum Items</strong></td>
<td>$272,460</td>
<td>$250,200</td>
<td>$299,943</td>
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<tr>
<td><strong>Part B - Unit Price Items</strong></td>
<td>$51,500</td>
<td>$165,000</td>
<td>$133,750</td>
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<tr>
<td><strong>Total Base Bid Parts A and B</strong></td>
<td>$323,960</td>
<td>$415,200</td>
<td>$433,693</td>
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21. **Contract:** Lighted Parking Lot and Associated Improvements – Perry Hall Elementary School  
**Contract #:** JMI-629-10

<table>
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<th>Term</th>
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<th>Extension</th>
<th>N/A</th>
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<tr>
<td>Estimated annual award value:</td>
<td>$</td>
<td>425,731</td>
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<td>Estimated contingency amount:</td>
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<td>42,573</td>
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<td>Estimated total award value:</td>
<td>$</td>
<td>468,304</td>
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Board meeting date: May 4, 2010  
Bid issued: March 11, 2010  
Pre-bid meeting date: March 23, 2010  
Due date: April 16, 2010  
No. of vendors issued to: 15  
No. of bids received: 6  
No. of no-bids received: 0

**Description:**

This project consists of the resurfacing and extension of the existing parking lot, resurfacing of the existing bus loop, replacement of the existing sidewalk, and parking lot lighting installation.

**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:** Lighted Parking Lot and Associated Improvements – Perry Hall Elementary School  
**Contract #:** JMI-629-10

<table>
<thead>
<tr>
<th>Part A - Lump Sum Items</th>
<th>Bidders’ Names</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>American Asphalt Paving Co., LLC</td>
</tr>
<tr>
<td></td>
<td>Machado Construction Co., Inc.</td>
</tr>
<tr>
<td></td>
<td>P. Flanigan &amp; Sons, Inc.</td>
</tr>
<tr>
<td>Part A - Lump Sum Items</td>
<td>$383,981</td>
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<td></td>
<td>$428,638</td>
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<td>$429,291</td>
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<td>Part B - Unit Price Items</td>
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<td></td>
<td>$41,750</td>
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<tr>
<td></td>
<td>$41,750</td>
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<tr>
<td>Total Base Bid Parts A and B</td>
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<td>$470,388</td>
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<td>$471,041</td>
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<table>
<thead>
<tr>
<th>Part B - Unit Price Items</th>
<th>Bidders’ Names</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Potts &amp; Callahan, Inc.</td>
</tr>
<tr>
<td></td>
<td>Melvin Benhoff Sons, Inc.</td>
</tr>
<tr>
<td></td>
<td>Gray &amp; Son, Inc.</td>
</tr>
<tr>
<td>Part A - Lump Sum Items</td>
<td>$358,400</td>
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<tr>
<td></td>
<td>$451,037</td>
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<tr>
<td></td>
<td>$460,250</td>
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<tr>
<td>Part B - Unit Price Items</td>
<td>$123,000</td>
</tr>
<tr>
<td></td>
<td>$39,750</td>
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<td></td>
<td>$46,750</td>
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<td>Total Base Bid Parts A and B</td>
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<td></td>
<td>$490,787</td>
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<td>$507,000</td>
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</table>
22. **Contract:** Lighted Parking Lot and Associated Improvements – Pikesville High School  
**Contract #:** JMI-631-10

<table>
<thead>
<tr>
<th>Term:</th>
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<th>Extension:</th>
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<th><strong>Contract Ending Date:</strong></th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Estimated total award value:</td>
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**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 23, 2010  
**Due date:** April 16, 2010  
**No. of vendors issued to:** 19  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This project consists of the resurfacing of the existing parking lot, bus loop, and service area, and the replacement of the existing sidewalk, curbs, and gutters, and installing lighting.

**Recommendation:**

Award of contract is recommended to:

P. Flanigan & Sons, Inc.  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Lighted Parking Lot and Associated Improvements – Pikesville High School  
**Contract #:** JMI-631-10

<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>Part A - Lump Sum Items</td>
<td>$646,317</td>
<td>$676,145</td>
<td>$763,000</td>
<td>$796,000</td>
<td>$754,700</td>
</tr>
<tr>
<td>Part B - Unit Price Items</td>
<td>$131,000</td>
<td>$216,250</td>
<td>$131,000</td>
<td>$131,000</td>
<td>$421,000</td>
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<tr>
<td>Total Base Bid Parts A and B</td>
<td>$777,317</td>
<td>$892,395</td>
<td>$894,000</td>
<td>$927,000</td>
<td>$1,175,700</td>
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</tbody>
</table>
23. **Contract:** Parking Lot, Bus Loop, Sidewalks, and Lighting – Pleasant Plains Elementary School  
   **Contract #:** MBU-532-10

<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>$</td>
<td>668,000</td>
<td></td>
<td>Estimated contingency amount</td>
<td>$</td>
</tr>
</tbody>
</table>

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 22, 2010  
**Due date:** April 14, 2010  
**No. of vendors issued to:** 12  
**No. of bids received:** 8  
**No. of no-bids received:** 0

**Description:**

This project consists of a new parking lot, bus loop repairs, new concrete walks, and lighting.

**Recommendation:**

Award of contract is recommended to:

   Gray & Son, Inc.                      Timonium, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract**: Parking Lot, Bus Loop, Sidewalks, and Lighting – Pleasant Plains Elementary School  
**Contract #**: MBU-532-10

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Part A – Lump Sum Item</td>
<td>$557,650</td>
<td>$519,391</td>
<td>$507,550</td>
<td>$672,619</td>
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<tr>
<td>Part B – Unit Price Items</td>
<td>$110,350</td>
<td>$227,500</td>
<td>$242,402</td>
<td>$132,419</td>
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<tr>
<td>Total Base Bid Parts A and B</td>
<td>$668,000</td>
<td>$746,891</td>
<td>$749,952</td>
<td>$805,038</td>
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</table>

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Ross Contracting</th>
<th>American Asphalt Paving Co., LLC</th>
<th>Potts &amp; Callahan, Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A – Lump Sum Item</td>
<td>$627,000</td>
<td>$668,519</td>
<td>$558,750</td>
<td>$788,661</td>
</tr>
<tr>
<td>Part B – Unit Price Items</td>
<td>$267,000</td>
<td>$229,600</td>
<td>$346,250</td>
<td>$137,662</td>
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<tr>
<td>Total Base Bid Parts A and B</td>
<td>$894,000</td>
<td>$898,119</td>
<td>$905,000</td>
<td>$926,323</td>
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</table>
24. **Contract:** Site Package – Providence Road Bus Maintenance Building  
**Contract #:** JNI-765-10

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

**Estimated annual award value:** $1,237,268  
**Estimated contingency amount:** $123,726  
**Estimated total award value:** $1,360,994

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 19, 2010  
**Due date:** April 9, 2010  
**No. of vendors issued to:** 12  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**  
This project consists of site work, underground utilities, and foundations for the new bus maintenance building at the Providence Road bus lot.

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

- **Kinsley Construction, Inc.** Timonium, 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>Base Bid</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kinsley Construction, Inc.</td>
<td>$1,237,268</td>
<td>$1,237,268</td>
</tr>
<tr>
<td>P. Flanigan &amp; Sons, Inc.</td>
<td>$1,343,821</td>
<td>$1,343,821</td>
</tr>
<tr>
<td>American Asphalt Paving Co., Inc.</td>
<td>$1,810,066</td>
<td>$1,810,066</td>
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</table>
25. **Contract:** Repaving of the Bus Lot – Rosedale Bus Lot  
**Contract #:** JNI-711-10

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

- Estimated annual award value: $217,900
- Estimated contingency amount: $21,790
- Estimated total award value: $239,690

**Board meeting date:** May 4, 2010  
**Bid issued:** March 11, 2010  
**Pre-bid meeting date:** March 24, 2010  
**Due date:** April 15, 2010  
**No. of vendors issued to:** 16  
**No. of bids received:** 6  
**No. of no-bids received:** 0

**Description:**

This project consists of the repaving of the Rosedale bus lot and the installation of the curbs and gutters.

**Recommendation:**

Award of contract is recommended to:

- Gray & Son, Inc. Timonium, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
Contract: Repaving of the Bus Lot – Rosedale Bus Lot  
Contract #: JNI-711-10

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td><strong>Part A – Lump Sum Item</strong></td>
<td>$164,150</td>
<td>$201,270</td>
<td>$188,136</td>
<td>$156,903</td>
<td>$208,515</td>
<td>$350,800</td>
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<tr>
<td><strong>Part B – Unit Price Items</strong></td>
<td>$53,750</td>
<td>$54,500</td>
<td>$79,250</td>
<td>$126,620</td>
<td>$98,375</td>
<td>$166,700</td>
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<tr>
<td><strong>Total Base Bid Parts A and B</strong></td>
<td>$217,900</td>
<td>$255,770</td>
<td>$267,386</td>
<td>$283,523</td>
<td>$306,890</td>
<td>$517,500</td>
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</table>
26. **Contract:** Replacement of Kitchen Serving Lines and Kitchen Hood – Southwest Academy

**Contract #:** PCR-275-10

<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>$367,800</td>
<td>Estimated contingency amount:</td>
<td>$36,780</td>
<td>Estimated total award value:</td>
<td>$404,580</td>
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</table>

**Board meeting date:** May 4, 2010
**Bid issued:** March 25, 2010
**Pre-bid meeting date:** April 8, 2010
**Due date:** April 20, 2010
**No. of vendors issued to:** 14
**No. of bids received:** 5
**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 and selected kitchen equipment will be replaced.

**Recommendation:**

Award of contract is recommended to:

Chilmar Corporation Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget
**Contract:** Replacement of Kitchen Serving Lines and Kitchen Hood – Southwest Academy  
**Contract #:** PCR-275-10

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Chilmar Corporation</th>
<th>North Point Builders, Inc.</th>
<th>Jerry DeBar</th>
<th>Huntington &amp; Hopkins</th>
<th>Baltimore Contractors</th>
</tr>
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<tbody>
<tr>
<td><strong>Base Bid</strong></td>
<td>$307,800</td>
<td>$337,000</td>
<td>$344,200</td>
<td>$371,797</td>
<td>$418,000</td>
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<tr>
<td><strong>Alternate #1 ADD:</strong></td>
<td></td>
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<tr>
<td>Replacement of existing freestanding deli serving line</td>
<td>$60,000</td>
<td>$59,000</td>
<td>$59,600</td>
<td>$59,614</td>
<td>$71,500</td>
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<tr>
<td><strong>Total</strong></td>
<td>$367,800</td>
<td>$396,000</td>
<td>$403,800</td>
<td>$431,411</td>
<td>$489,500</td>
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27. **Contract:** Final Cleaning – West Towson Elementary School  
**Contract #:** MBU-527-10

<table>
<thead>
<tr>
<th>Term:</th>
<th>N/A</th>
<th>Extension:</th>
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<tr>
<td>Estimated annual award value:</td>
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<td>Estimated contingency amount:</td>
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<td>Estimated total award value:</td>
<td>$25,279</td>
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**Board meeting date:** May 4, 2010  
**Bid issued:** March 18, 2010  
**Pre-bid meeting date:** March 25, 2010  
**Due date:** April 8, 2010

**No. of vendors issued to:** 6  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This project consists of cleaning and polishing casework, cleaning chalkboards, washing windows, and cleaning and waxing floors.

**Recommendation:**

Award of contract is recommended to:

- **Hallmark Building Services, 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>
</tr>
</thead>
<tbody>
<tr>
<td>Hallmark Building Services, LLC</td>
</tr>
<tr>
<td>Colossal Contractors, Inc.</td>
</tr>
</tbody>
</table>
28.  **Request for Approval:** Educational Facilities Master Plan and Comprehensive Maintenance Plan FY 2010  
**Contract #:** RGA-159-10  
**Term:** N/A  
**Extension:** N/A  
**Contract Ending Date:** N/A  
**Estimated annual award value:** N/A  
**Board meeting date:** May 4, 2010  

**Description:**  
The State of Maryland Public School Construction Program requires the submission of an Educational Facilities Master Plan and a Comprehensive Maintenance Plan on an annual basis.  

The Educational Facilities Master Plan serves as the primary facilities document to ensure appropriate planning of capital projects to support the delivery of educational programs. The Comprehensive Maintenance Plan represents the agency’s program of maintenance which supports the delivery of educational programs in safe and healthy physical environments.  

Essential components included in the Educational Facilities Master Plan are: goals, standards, and guidelines; community analysis; inventory and evaluation; enrollment data; and facility needs analysis. The Comprehensive Maintenance Plan is structured to include: scheduled maintenance (preventive maintenance, modifications and alterations, and scheduled replacement); unscheduled maintenance (unscheduled and vandalism repairs); and deferred maintenance.  

Both plans are consistent with Performance Goals 4 and 8 of the *Blueprint for Progress*. The full report will be distributed to the Board under separate cover.  

**Recommendation:**  
The approval of plans is recommended.  

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

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

**Funding source:** N/A