

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: March 8, 2011

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Dr. Joe A. Hairston, 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 – March 8, 2011**

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

- 1. Contract Modification:** Building Inspections for Asbestos
Contract #: PCR-292-11

Term: N/A	Extension: N/A	Contract Ending Date: 6/30/12
Previous award value:	\$ 248,000	
Estimated modification amount:	\$ 55,000	
New estimated total award value:	\$ 303,000	

Board meeting date: March 8, 2011

Description:

The Board approved this contract on September 7, 2010. This contract modification increases the award value to allow the contract awardees to obtain additional bulk samples throughout the school system.

This contract consists of independent testing agencies providing inspection and management plan services as required for BCPS to comply with the Asbestos Hazard Emergency Response Act, per Federal Requirement 40 CFR, part 763.

Recommendation:

Award of contract modification is recommended to:

Advanced Air Analysis, Inc.	Baltimore, MD
Batta Environmental Associates	Newark, DE

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

2. Contract Modification: Field Trip Transportation Services
Contract #: PCR-204-11

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/21
Previous award value: \$ N/A
Estimated modification amount: \$ N/A
New estimated total award value: \$ N/A

Board meeting date: March 8, 2010

Description:

The Board approved this contract on January 12, 2011, and a contract modification adding a vendor on February 8, 2011. This contract modification adds two providers to the contract as permitted by the original solicitation.

This contract provides for student transportation services for after-school activities. Activities range from local athletic and music competitions to daylong and overnight cultural trips. Services are employed when BCPS’ own fleet is unavailable (due to regular bus route service) or incapable of meeting the trip requirement (such as coach service).

Award bidders have met vehicle and facility inspection criteria that include equipment and on-road performance evaluations and driver investigations that require on-file background investigation, citizenship status, and drug-free testing. Additionally, award bidders are subject to a no-notice inspection focused on safety and serviceability of a specific vehicle and driver.

Recommendation:

Award of contract modification is recommended to:

Durham School Services	Baltimore, MD
Golden Ring Travel & Transportation, Inc.	Baltimore, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

3. Contract: Autism and Language Delay Developmental Software
Contract #: RGA-137-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 3/31/12
Estimated annual award value: \$ 29,774
Estimated total award value: \$ 29,774

Board meeting date: March 8, 2011
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of the purchase of TeachTown, a computer-based intervention program for students with autism in Kindergarten and Grade 1. There are computer lessons and other learning activities that provide automated data collection for each student using the program. The program also provides reports on each student's progress over time. The learning activities provide reinforcement for generalization and transitioning to a student's natural environment.

TeachTown has demonstrated efficacy for students with autism, showing significant improvement by increasing the students' motivation and engagement in learning. With access to the Internet, all the adults in the child's learning experience, including parents, can review what the child is working on each day and see a student's progress over time.

Under section §7-106, Paragraph (a) of the Education Article of the Annotated Code of Maryland, BCPS purchases the above materials upon the recommendation of the county superintendent and the adopted procedures of the county board. This recommendation is in accordance with Board of Education Policy and Superintendent's Rule 6002. Instructional materials are recommended after being carefully evaluated and selected by a curriculum and instruction committee for use in the subject area; the selected materials support the curriculum and meet the diverse needs of students. Under Superintendent's Rule 6002, instructional materials may be consumable and expendable and include, but are not limited to, such items as charts, kits, textbooks, magazines, newspapers, pictures, recordings, slides, transparencies, videos, video discs, workbooks, and electronic resources such as software, CD-ROMs, and online services.

Recommendation:

Award of contract is recommended to:

TeachTown	Los Angeles, CA
Responsible school or office:	Department of Special Programs
Contact person:	Kathleen McMahon
Funding source:	Operating budget, Pre-school ARRA grant and Title II funds

4. Contract: Automobiles
Contract #: MWE-835-11 (State of Maryland BPO #001B1400296)

Term: 8 months **Extension:** N/A **Contract Ending Date:** 10/31/11
Estimated annual award value: \$ 40,491
Estimated total award value: \$ 40,491

Board meeting date: March 8, 2011
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 replaces three 1998 fleet automobiles that will be disposed of at auction. Replacement is based on the established replacement schedule for age and mileage.

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

Recommendation:

Award of contract is recommended to:

Hertrich Fleet Services

Denton, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

5. Contract: Cabinetmaker Services
Contract #: MWE-823-11

Term: 3 years **Extension:** 1 year **Contract Ending Date:** 3/31/15
Estimated annual award value: \$ 75,000
Estimated total award value: \$ 300,000

Board meeting date: March 8, 2011
Bid issued: December 16, 2010
Pre-bid meeting date: January 6, 2011
Due date: January 20, 2011
No. of vendors issued to: 15
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract is to provide cabinetmaking services on an as-needed basis. These services will primarily be used for custom installations of interactive white boards in locations where a standard installation against a flat wall will not work.

Recommendation:

Award of contract is recommended to:

Most, Inc.	Baltimore, MD
Russell Enterprises, Inc.	Forest Hill, MD
Summerhill Cabinets	Westminster, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

6. Contract: Computer Assisted Curriculum for Non-Certificate Bound Students
Contract #: RGA-138-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 3/31/12
Estimated annual award value: \$ 39,634
Estimated total award value: \$ 39,634

Board meeting date: March 8, 2011
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:

Unique Learning System is a complete, dynamic intervention program provided monthly for students with special learning needs who are non-diploma bound. It is the only comprehensive and consistent modified curriculum designed specifically for special learners who take the state's alternate Maryland school assessment/high school assessment. Unique Learning System comes in five grade bands: elementary, intermediate, middle school, high school, and transitional. All five grade bands are developed with a life-skills focus, yet maintaining the academic standards-based requirements needed to meet federal mandates of Individuals with Disabilities Education Act and No Child Left Behind. The units are centered on a science or social studies topic and incorporate reading, writing, math, science, and history. These lessons are aligned with content standards and differentiated into three levels of participation: level 1 students, who require maximum support; level 2 students, who require some support; and level 3 students, who show the potential to learn and have the greatest amount of independence.

This program provides both a student profile and checkpoints to assess the content that is presented in the monthly units. The checkpoints assess the reading, math, and content understanding from the unit administered through pre- and post-assessment tools.

Under section §7-106, Paragraph (a) of the Education Article of the Annotated Code of Maryland, BCPS purchases the above materials upon the recommendation of the county superintendent and the adopted procedures of the county Board. This recommendation is in accordance with Board of Education Policy and Superintendent's Rule 6002. Instructional materials are recommended after being carefully evaluated and selected by a curriculum & instruction committee for use in the subject area; the selected materials support the curriculum and meet the diverse needs of students. Under Superintendent's Rule 6002, instructional materials may be consumable and expendable and include, but are not limited to, such items as charts, kits, textbooks, magazines, newspapers, pictures, recordings, slides, transparencies, videos, video discs, workbooks, and electronic resources such as software, CD-ROMs, and online services.

Recommendation:

Award of contract is recommended to:

News 2 You/Unique Learning Systems

Huron, OH

Responsible school or office:

Department of Special Programs

Contact person:

Kathleen McMahon

Funding source:

Alt-MSA grant and Operating budget

7. **Contract:** Cohort – Maryland Approved Alternative Preparation Program/Resident
Teacher Certification: Special Education – Cohort 9

Contract #: RGA-923-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 6/30/13

Estimated annual award value: \$ 75,000

Estimated total award value: \$ 150,000

Board meeting date: March 8, 2011

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 30 credit hours in special education graduate coursework, beginning in the summer semester of 2011 and concluding in the spring semester of 2013, leading to a Maryland standard professional certificate. Enrollment is open to new BCPS teachers with a maximum of 20 participants.

There is a need to provide highly qualified and certified special education teachers.

Recommendation:

Award of contract is recommended to:

Goucher College

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

8. Contract: Cohort – Master of Education in Reading Cohort 1/Reading Specialist
Contract #: RGA-924-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/15
Estimated annual award value: \$ 40,500
Estimated total award value: \$ 162,000

Board meeting date: March 8, 2011
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract is for a cohort program to provide 36 credit hours in graduate reading coursework, beginning in the fall semester of 2011 and concluding in the fall semester of 2015, leading to a master of education in reading and reading specialist certification. Enrollment is open to all BCPS teachers with a maximum of 18 participants.

There is a need to provide a pool of highly qualified reading specialists.

Recommendation:

Award of contract is recommended to:

Towson University

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

9. Contract: Cohort – World Languages
Contract #: RGA-925-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 6/30/13
Estimated annual award value: \$ 60,125
Estimated total award value: \$ 120,250

Board meeting date: March 8, 2011
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 credit hours in world languages graduate coursework, beginning in the fall semester of 2011 and concluding in the summer semester of 2013, leading to a Maryland standard professional certificate. Enrollment is open to new BCPS teachers with a maximum of 21 participants.

There is a need to provide highly qualified and certified world languages teachers.

Recommendation:

Award of contract is recommended to:

College of Notre Dame of Maryland

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

10. Contract: eCatalog – Science Supplies
Contract #: PCR-216-11 (Carroll County Public Schools #P/106137)

Term: 1 year **Extension:** 2 years **Contract Ending Date:** 5/30/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: March 8, 2011
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 adds a vendor to BCPS’ price agreement for science supply items. These items will be available through our online catalog system, eSchoolMall.

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:

Carolina Biological Supply Co. Burlington, NC

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

Contact person: Dr. John Quinn

Funding source: Operating budget

11. Contract: Online Tutoring
Contract #: MWE-821-11

Term: 5 years **Extension:** 1 year **Contract Ending Date:** 6/30/17
Estimated annual award value: \$ 100,000
Estimated total award value: \$ 600,000

Board meeting date: March 8, 2011
Bid issued: November 18, 2010
Pre-bid meeting date: December 2, 2010
Due date: December 16, 2010
No. of vendors issued to: 33
No. of bids received: 6
No. of no-bids received: 1

Description:

This contract consists of providing online tutoring services. Services will be available for elementary and secondary grade levels in all core subjects for a group of students selected by the Department of Student Support Services. Online tutoring was defined as one-to-one teacher/student interaction.

Recommendation:

Award of contract is recommended to:

Brainfuse, Inc.
Tutor.com, Inc.

New York, NY
New York, NY

Responsible school or office: Department of Student Support Services

Contact person: Dale R. Rauenzahn

Funding source: Operating budget

12. Contract: Trucks
Contract #: MWE-830-11

Term: 9 months **Extension:** N/A **Contract Ending Date:** 12/31/11
Estimated annual award value: \$ 825,660
Estimated total award value: \$ 825,660

Board meeting date: March 8, 2011
Bid issued: January 13, 2011
Pre-bid meeting date: January 20, 2011
Due date: February 3, 2011
No. of vendors issued to: 28
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract is to purchase a total of 14 replacement trucks for the Department of Physical Facilities, the Office of Transportation, and the Office of Food and Nutrition Services.

Recommendation:

Award of contract is recommended to:

Chesapeake Ford Truck Sales	Baltimore, MD
Criswell Chevrolet, Inc.	Gaithersburg, MD
Mercedes Benz Sprinter of Baltimore	Catonsville, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

13. Contract Modification: Consultant Design Services – Architectural/Engineering (A/E) Services for Dundalk and Sollers Point High Schools

Contract #: MWE-839-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Original contract amount:	\$	5,925,335
Current approved modification amount	\$	118,000
Requested increase to modification amount	\$	267,000
New estimated total contract value	\$	6,310,335

Board meeting date: March 8, 2011

Description:

On June 9, 2009, the Board approved the contract fee plus a contingency to the firm of Grieves, Worrall, Wright & O’Hatnick, Inc. (GWWO) of \$6,043,835 for the design phases and construction administration of the Dundalk and Sollers Point High Schools.

This contract modification allows for the addition of project commission services (for LEED certification) and additional construction bid packages.

Recommendation:

Award of contract modification is recommended to:

Grieves, Worrall, Wright & O’Hatnick, Inc. Baltimore, MD
(GWWO)

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

14. Contract Modification: Consultant Services – Architectural/Engineering (A/E)
Services for Milford Mill Academy

Contract #: JMI-628-08

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Original contract amount:	\$	46,822
Current approved modification amount	\$	1,974,740
Requested increase to modification amount	\$	87,492
New estimated total contract value	\$	2,109,054

Board meeting date: March 8, 2011

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to conduct contract negotiations with Gannett Fleming, Inc., for a feasibility study of the Milford Mill Academy. On April 8, 2008, the Board approved the expenditure of \$46,822 to Gannett Fleming, Inc., for the feasibility study and report. A fee of \$1,974,740 was then negotiated and approved by the Board on November 5, 2008, for design services through construction administration.

This contract modification consists of additional construction period services typically handled by the construction management team through September 2011.

Recommendation:

Award of contract modification is recommended to:

Gannett Fleming, Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

15. Contract: Construction of a New School Construction Package (1B) Waste Management –
Dundalk and Sollers Point High Schools
Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	296,600	
Estimated contingency amount:	\$	29,600	
Estimated total award value:	\$	326,200	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	1
No. of no-bids received:	0

Description:

This contract package 1B provides for waste removal from the construction site and to monitor the construction waste to comply with LEED certification for the project and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

BFI Waste Services, LLC	
DBA Allied Waste Services of Baltimore	Baltimore, MD

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 (1B) Waste Management –
Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names
	BFI Waste Services, LLC DBA Allied Waste Services of Baltimore
Base Bid	\$296,600
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$0
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$0
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$0
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$0
Total	\$296,600

16. Contract: Construction of a New School Construction Package (5B) Miscellaneous Metals
– Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$	1,242,020
Estimated contingency amount:		\$	124,200
Estimated total award value:		\$	1,366,220

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	4
No. of no-bids received:	0

Description:

This contract package 5B provides for miscellaneous steel required for the construction of this facility, including, but not limited to, steel angles, channels, bent plates for bracing various elements of the building and steel railings, and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

S. A. Halac Iron Works, Inc.	Sterling, VA
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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 (5B) Miscellaneous Metals –
Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names			
	S. A. Halac Iron Works, Inc.	Steel Fab Enterprises, LLC	Baltimore Steel Erectors, LLC	Crystal Steel Fabricators, Inc.
Base Bid	\$1,090,000	\$1,368,000	\$1,990,259	\$2,267,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$55,120	\$35,600	NA	\$18,300
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$6,500	\$4,300	NA	\$18,300
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$13,000	\$1,500	NA	\$26,100
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	\$0	NA	NA
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	\$0	NA	NA
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	\$0	NA	NA
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$77,400	\$208,000	NA	\$56,000
Total	\$1,242,020	\$1,617,400	\$1,990,259	\$2,385,700

17. Contract: Construction of a New School Construction Package (6A) General Trades – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$	4,862,700
Estimated contingency amount:		\$	486,270
Estimated total award value:		\$	5,348,970

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	5
No. of no-bids received:	0

Description:

This contract package 6A provides for general trades for construction of this facility which includes, but is not limited to, the following: doors and frames, lockers, hardware, visual display surfaces, signage and rough carpentry, and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Hancock & Albanese, Inc.

Elkridge, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (6A) General Trades – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names				
	Hancock & Albanese, Inc.	Master Carpentry Corp.	Southway Builders, Inc.	Homewood General Contractors, Inc.	Commercial Interiors, Inc.
Base Bid	\$4,173,000	\$4,741,655	\$4,484,150	\$4,557,700	\$5,599,125
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$441,000	\$444,142	\$701,500	\$774,000	\$288,818
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$81,700	\$42,329	\$64,200	\$78,000	\$29,888
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$41,700	\$41,058	\$43,000	\$51,000	\$36,109
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	NA	\$0	\$0	NA
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$32,600	\$31,815	\$36,200	\$27,500	\$140,382
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	NA	\$0	\$0	NA
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$92,700	\$174,216	\$189,600	\$165,000	\$79,750
Total	\$4,862,700	\$5,475,215	\$5,518,650	\$5,653,200	\$6,174,072

18. Contract: Construction of a New School Construction Package (7A) Roofing – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	3,300,000	
Estimated contingency amount:	\$	330,000	
Estimated total award value:	\$	3,630,000	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	3
No. of no-bids received:	1

Description:

This contract package 7A provides for roofing of this facility including, but not limited to, built-up roofing, standing seam metal roofing and flashings, and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Interstate Corporation

Rockville, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (7A) Roofing – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names		
	Interstate Corporation	Simpson Of Maryland, Inc.	Heidler Roofing Services, Inc.
Base Bid	\$2,750,000	\$3,570,000	\$3,384,073
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$150,000	\$175,000	\$209,106
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$135,000	\$110,000	\$163,710
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$65,000	\$72,000	\$82,016
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	NA	NA
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	NA	NA
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	NA	NA
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$200,000	\$97,000	\$293,199
Total	\$3,300,000	\$4,024,000	\$4,132,104

19. Contract: Construction of a New School Construction Package (8A) Glass and Glazing – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	5,669,313	
Estimated contingency amount:	\$	566,931	
Estimated total award value:	\$	6,236,244	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	4
No. of no-bids received:	0

Description:

This contract package 8A provides for aluminum entrances, storefront, curtain walls and windows, insulated translucent panels, and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Spear Window & Glass, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (8A) Glass and Glazing – Dundalk and Sollers Point High Schools
Contract #: JMI-616-11

	Bidders' Names			
	Spear Window & Glass, Inc.	Ridgeview Glass, Inc.	Chesapeake Glazing	Zephyr Aluminum, LLC
Base Bid	\$5,517,250	\$5,906,173	\$5,772,710	\$5,695,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$3,500	\$0	NA	\$1,250
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$74,040	\$50,076		\$59,000
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$74,523	\$52,578	\$54,420	\$74,500
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	NA		\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	NA		\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	NA		\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$0	\$0	\$425,535	\$435,000
Total:	\$5,669,313	\$6,008,827	\$6,252,665	\$6,264,750

20. Contract: Construction of a New School Construction Package (9C) Painting – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	526,472	
Estimated contingency amount:	\$	52,647	
Estimated total award value:	\$	579,119	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	7
No. of no-bids received:	0

Description:

This contract package 9C provides for interior and exterior painting of walls, exposed metals, metal doors and frames, and steel railings, and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Argos Construction Co., Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (9C) Painting – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names			
	Argos Construction Co., Inc	D&M Painting & Drywall, Inc.	NLP Enterprises, Inc.	Superior Painting & Contracting Co., Inc.
Base Bid	\$430,354	\$626,227	\$565,000	\$610,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$18,366	included	\$38,000	\$34,630
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$6,417	included	\$15,000	\$11,250
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$6,558	included	\$12,000	\$16,150
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	N/A	\$0	N/A
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	N/A	\$0	N/A
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	N/A	\$0	N/A
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$64,777	\$91,643	\$130,000	\$150,000
Total	\$526,472	\$717,870	\$760,000	\$822,030

Contract: Construction of a New School Construction Package (9C) Painting – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names		
	J A Argetakis Contracting Co., Inc.	Eastwood Painting & Contracting, Inc.	R.H. Fewster Painting Co., Inc.
Base Bid	\$736,000	\$497,190	\$679,900
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$45,600	\$45,150	\$34,000
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$10,200	\$19,900	\$10,500
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$11,750	\$18,885	\$10,500
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0		\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0		\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0		\$0
Alternate No. 11 ADD: ADD AMOUNT TO BASE BID for utilizing Davis-Bacon	\$144,000	\$696,950	\$920,000
Total:	\$947,550	\$1,278,075	\$1,654,900

21. Contract: Construction of a New School Construction Package (9D) Wood Flooring – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	143,438	
Estimated contingency amount:	\$	14,343	
Estimated total award value:	\$	157,781	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	3
No. of no-bids received:	0

Description:

This contract package 9D provides for athletic wood flooring and stage wood flooring in this facility and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Master Care Flooring, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (9D) Wood Flooring – Dundalk and Sollers Point High Schools
Contract #: JMI-616-11

	Bidders' Names		
	Master Care Flooring, Inc.	Weyer's Floor Service, Inc.	Miller Flooring Company
Base Bid	\$136,088	\$225,335	\$131,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$1,750	\$0	\$69,450
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	N/A	\$0	\$0
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	N/A	\$0	\$0
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	N/A	\$0	\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	N/A	\$0	\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	N/A	\$0	\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$5,600	\$18,577	\$8,100
Total	\$143,438	\$243,912	\$208,550

22. Contract: Construction of a New School Construction Package (9E) Ceramic Tile – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	267,000	
Estimated contingency amount:	\$	26,700	
Estimated total award value:	\$	293,700	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	1
No. of no-bids received:	0

Description:

This contract package 9E provides for all porcelain and ceramic tile for this facility and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Churchville Tile and Marble

Forest Hill, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (9E) Ceramic Tile– Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names
	Churchville Tile & Marble
Base Bid	\$267,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$0
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$0
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$0
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$0
Total	\$267,000

23. Contract: Construction of a New School Construction Package (10A) Toilet Partitions and Accessories – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	102,900	
Estimated contingency amount:	\$	10,290	
Estimated total award value:	\$	113,190	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	2
No. of no-bids received:	0

Description:

This contract package 10A provides for metal toilet partitions and accessories for this facility and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Partition Plus, Inc.

Fallston, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction of a New School Construction Package (10A) Toilet Partitions and Accessories – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names	
	Partition Plus, Inc.	Steel Products, Inc.
Base Bid	\$102,900	\$123,456
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$0	\$888
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$0	\$999
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$0	\$0
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$0	\$3,333
Total	\$102,900	\$128,676

24. Contract: Construction of a New School Construction Package (13A) Fire Suppression – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

Term: N/A	Extension: N/A	Contract Ending Date:	N/A
Estimated annual award value:	\$	923,200	
Estimated contingency amount:	\$	92,320	
Estimated total award value:	\$	1,015,520	

Board meeting date:	March 8, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 6, 2010
Due date:	January 13, 2011
No. of vendors issued to:	68
No. of bids received:	5
No. of No-Bids Received:	0

Description:

This contract package 13A provides for the installation of an automatic fire suppression system throughout this facility and for all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Advanced Fire Protection Systems, Inc. Glen Burnie, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Construction of a New School Construction Package (13A) Fire Suppression – Dundalk and Sollers Point High Schools
Contract #: JMI-616-11

	Bidders' Names				
	Advanced Fire Protection Systems, Inc.	National Fire Protection, Inc.	Kennedy Fire Protection, Inc.	Fire-Mak, Inc.	Simplex Grinnell LP
Base Bid	\$784,000	\$925,000	\$774,000	\$827,000	\$1,040,722
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$31,800	\$30,000	\$34,000	\$35,000	\$71,700
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$16,800	\$12,750	\$13,000	\$13,300	\$24,400
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$9,600	\$5,000	\$7,000	\$6,700	\$17,300
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	\$0	\$0	\$0	N/A
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	\$0	\$0	\$0	N/A
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	\$0	\$0	\$0	N/A
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$81,000	\$0	\$175,000	\$177,000	\$0
Total	\$923,200	\$972,750	\$1,003,000	\$1,059,000	\$1,154,122

25. Contract: Installation of a Chiller – Old Court Middle School
Contract #: MBU-505-11

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 429,000	
Estimated contingency amount:	\$ 42,900	
Estimated total award value:	\$ 471,900	

Board meeting date:	March 8, 2011
Bid issued:	December 23, 2010
Pre-bid meeting date:	January 10, 2010
Due date:	January 26, 2011
No. of vendors issued to:	17
No. of bids received:	9
No. of no-bids received:	0

Description:

This contract consists of installation of equipment and materials for a central cooling (air conditioning) system for the entire school. Also included is the installation of new direct digital controls for the cooling equipment.

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:

Capital budget

Contract: Installation of a Chiller – Old Court Middle School
Contract #: MBU-505-11

	Bidders' Names				
	Towson Mechanical, Inc.	Denver-Elek Inc.	M & E Sales, Inc.	Chilmar Corporation	American Combustion Industries, Inc.
Base Bid (include an allowance in their base bid 1 price of \$10,000 for Industrial Hygienist)	\$406,000	\$426,800	\$438,713	\$436,500	\$464,400
Alternate #1 Add: Bidders shall include the cost differential to perform Base Bid work using Davis-Bacon Wage Rage (the difference only)	\$23,000	\$8,700	\$0	\$19,500	\$3,740
Total	\$429,000	\$435,500	\$438,713	\$456,000	\$468,140

	Bidders' Names			
	EMJAY Engineering and Construction Co., Inc.	Trinmar Contracting Services, Inc.	Temp Air Co., Inc.	Combustioneer Corporation
Base Bid (include an allowance in base bid one price of \$10,000 for Industrial Hygienist)	\$438,700	\$480,200	\$439,769	\$519,800
Alternate #1 ADD: Bidders shall include the cost differential to perform Base Bid work using Davis-Bacon Wage Rage (the difference only)	\$37,500	\$4,000	\$54,021	\$10,000
Total	\$476,200	\$484,200	\$493,790	\$529,800