

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: April 5, 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 – April 5, 2011**

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

- 1. Contract Modification:** Enterprise Application Integration
Contract #: RGA-134-10 (GSA Contract #GS35F0418V)

Term: N/A	Extension: N/A	Contract Ending Date: 1/31/15
Estimated total award value:	\$ 500,000	
Estimated modification amount:	\$ 1,500,000	
New estimated total award value:	\$ 2,000,000	

Board meeting date: April 5, 2011

Description:

On January 12, 2010, the Board approved this contract. Since then, the school system has been awarded Race to the Top funds. These funds will be utilized to complete and deploy the Education, Assessment, and Student Information (easi) System. The easi system will be released in a phased manner that started August 24, 2010, through multiple fiscal years. The easi system will be implemented in three phases to ensure that all users are trained appropriately by the Department of Professional Development as each phase is released, and allow for the Project Management Office to gather and document all requirements via stakeholder and user focus group sessions to ensure that core user needs will be met. In order to complete these projects, it is necessary to increase the amount authorized for the use of this contractor.

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 modification is recommended to:

RDA Corporation	Hunt Valley, MD
Responsible school or office:	Department of Technology
Contact person:	Michael Goodhues
Funding source:	Operating budget and Race to the Top funds

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: April 5, 2011

Description:

The Board approved this contract on January 13, 2011, and a contract modification on February 8, 2011, and March 8, 2011. This contract modification adds five 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:

A.S. Tours, Inc.	Baltimore, MD
Bailey Leasing	York, PA
Harris Bus & Terminal Service	Baltimore, MD
Hunt Valley Motor Coach	Hunt Valley, MD
Sivels Transportation	Owings Mills, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

3. Contract Modification: Kindergarten Calendar Math Kits
Contract #: RGA-151-04

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/16
Estimated total award value: \$ 150,000
Estimated modification amount: \$ 122,760
New estimated total award value: \$ 272,760

Board meeting date: April 5, 2011

Description:

The Board approved this contract on December 21, 2004. This contract modification consists of a one-time purchase of an updated version of the Great Source Every Day Counts Calendar math kit to replace the 2005 edition currently being used in the kindergarten mathematics program. This calendar kit is used daily in every kindergarten classroom as one of two components of the kindergarten program.

The purchase of the 2012 Great Source Every Day Counts Calendar math teacher kits will provide the opportunity to refresh the kindergarten program as the transition begins to the Common Core State Curriculum (CCSC).

The 2005 version of the Great Source Every Day Counts Calendar math teacher kits were selected using the process outlined in Board Policy and Superintendent’s Rule 6002 and 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. These kit’s have been available through our online catalog since July 2004.

Recommendation:

Award of contract modification is recommended to:

Houghton Mifflin Harcourt Publishing Co. Wilmington, MA

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

Contact person: Dr. John Quinn

Funding source: Operating budget

4. Contract Modification: Perpetual Network License for Statistical Software
Contract #: JNI-716-09 (Maryland Educational Enterprise Consortium (MEEC) #USM-2007-12)

Term: N/A	Extension: N/A	Contract Ending Date: 6/30/16
Estimated total award value:	\$	68,412
Additional one-time fee:	\$	49,998
Maintenance fee (years 2 thru 5):	\$	68,636
New estimated total award value:	\$	187,046

Board meeting date: April 5, 2011

Description:

On August 12, 2008, the Board approved this contract for the purchase of a 25-seat district-wide network license of the SPSS statistical software. The software is used to compile and analyze student data, survey results, and perform various evaluations, reports, and projections. The software has an extended capability to include elements of the business analytics for use by advanced power-users. BCPS also will purchase modeler software which includes more powerful analytics for use by the data warehouse, research, assessment, and accountability offices.

The agreement is managed through CAS Severn, who won the competitive bid to act as a reseller for IBM products to Maryland Educational Enterprise Consortium (MEEC) members. MEEC is a consortium of public and private K-16+ institutions, public libraries, and museums in the state of Maryland, and it has been organized to provide its members opportunities to license the use of education hardware and software at competitive prices. This contract modification alters the term and cost, as well as the Assignment and Assumption and Consent to Assignment, of the above contract to CAS Seven from SPSS.

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 modification is recommended to:

CAS Severn

Laurel, MD

Responsible school or office:

Department of Research, Accountability and Assessment

Contact person:

Tom Rhoades

Funding source:

Operating budget

5. Contract Modification: Supplemental Reading Resources and Professional Development

Contract #: RGA-161-10

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/16
Estimated total award value: \$ N/A
Estimated modification amount: \$ N/A
New estimated total award value: \$ N/A

Board meeting date: April 5, 2011

Description:

The purpose of the modification of this contract, originally approved on June 15, 2010, is to include the middle schools in the programs provided by the American Reading Company. The materials, framework, and methodology for implementation are consistent across elementary and secondary curricular levels. These programs are appropriate to be implemented by middle schools for use as supplemental reading resources and for instruction in extended-day or extended-year programs.

The American Reading Company materials were selected using the process outlined in Board Policy and Superintendent’s Rule 6002 and 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. 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 modification is recommended to:

American Reading Company King of Prussia, PA

Responsible school or office: Department of Liberal Arts

Contact person: Sonja Karwacki

Funding source: Operating budget and/or grant funds

6. Contract Modification: Textbook – Geometry
Contract #: RGA-114-11

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated total award value: \$ 510,000
Estimated modification amount: \$ 124,728
New estimated total award value: \$ \$634,728

Board meeting date: April 5, 2011

Description:

The Board approved this contract on November 9, 2010. This contract modification consists of additional updated student materials needed to support the effective implementation of the BCPS geometry program consisting of three courses: Geometry, Honors Geometry, and gifted and talented (GT) 9 Geometry. The Holt McDougal geometry textbook and the instructional kit include resources that strengthen the alignment of the geometry program to the Maryland state curriculum and Common Core State Curriculum expectations for mathematics.

The Holt McDougal geometry textbook will be used to support the geometry curriculum guide currently being piloted. It is anticipated that the full implementation of the geometry program will be during the 2011-2012 school year. Professional development for the pilot geometry mathematics teachers will occur for all geometry teachers in spring 2011.

A course in geometry is a MSDE graduation requirement. The Holt McDougal geometry materials were selected using the process outlined in Board Policy and Superintendent’s Rule 6002 and 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. 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:

Houghton Mifflin Harcourt Publishing Co. Orlando, FL

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

Contact person: Dr. John Quinn

Funding source: Operating budget

7. Contract Extension: Maryland Standards-Aligned Reading Assessments
Contract #: JNI-782-07

Term: 5 years	Extension: N/A	Contract Ending Date: 6/30/16
Estimated total award value:	\$ 100,000	
Estimated modification amount:	\$ 100,000	
New estimated total award value:	\$ 200,000	

Board meeting date: April 5, 2011

Description:

The Board approved this contract March 13, 2007. The program consists of using aligned assessments for Grades 3 and 6 as customized by BCPS. These evaluations are used in the development of the benchmark and short cycle assessments.

The Houghton Mifflin materials were selected using the process outlined in Board Policy and Superintendent's Rule 6002 and 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. 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 extension is recommended to:

Houghton Mifflin

Boston, MA

Responsible school or office:

Department of Liberal Arts

Contact person:

Sonja Karwacki

Funding source:

Operating budget

8. Contract Extension: Web-Based Reading Program
Contract #: RGA-109-09

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/16
Estimated total award value: \$ 361,500
Estimated modification amount: \$ 625,000
Estimated new total award value: \$ 986,500

Board meeting date: April 5, 2011

Description:

On August 12, 2008, the Board approved this contract. This contract consists of providing TeenBiz3000®, a Web-based reading program that is a differentiated reading and writing solution created specifically for Grades 6 through 12, with engaging and topical articles delivered in a teen-centric visual design. TeenBiz3000® will deliver daily, nonfiction Maryland state standards-based reading content that is precisely matched to each student's individual learning profile.

The program employs grade level texts and provides independent reading experiences that are an essential component of balanced literacy instruction. This program will be a supplemental implementation and can enhance reading in language arts as well as social studies. An evaluation was done and supports continuation and expansion of the program.

This item was selected using the process outlined in Board Policy and Superintendent's Rule 6002 and 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 extension is recommended to:

Achieve 3000

Lakewood, NJ

Responsible school or office:

Department of Liberal Arts

Contact person:

Sonja Karwacki

Funding source:

Operating budget

9. Contract: Catastrophic Student Accident Insurance

Contract #: PCR-220-11 (MABE Contract)

Term: 3 years **Extension:** N/A **Contract Ending Date:** 6/30/14
Estimated total award value: \$ 195,000

Board meeting date: April 5, 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 provides for catastrophic student accident insurance to provide accident medical expense coverage for students suffering catastrophic injuries in interscholastic sports, including football, band, cheerleaders, majorettes, intramural sports, gym classes ,and non-sport extracurricular activities, also including student coaches, student managers, and student trainers.

The requirement was solicited and awarded by the Maryland Boards of Education (MABE). 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:

Bob McCloskey Insurance

Matawan, NJ

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

10. Contract: Cohort – Aspiring Leaders Certification Program
Contract #: RGA-926-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 12/31/12
Estimated total award value: \$ 67,500

Board meeting date: April 5, 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 18 graduate credit hours in educational leadership course work to build leadership capacity, beginning in the fall semester of 2011 and concluding in the fall semester of 2012, leading to certification as administrator I. Enrollment is open to all teachers with a maximum of 15 participants.

Recommendation:

Award of contract is recommended to:

Morgan State University	Baltimore, MD
Responsible school or office:	Department of Professional Development
Contact person:	William S. Burke
Funding source:	Operating budget

11. Contract: Cohort – Aspiring Leaders Master of Science Program
Contract #: RGA-927-11

Term: 3 years **Extension:** N/A **Contract Ending Date:** 6/30/14
Estimated total award value: \$ 123,750

Board meeting date: April 5, 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 33 graduate credit hours in educational leadership coursework to build leadership capacity, beginning in the fall semester of 2011 and concluding in the spring semester of 2014, leading to a master of science degree and certification as administrator I. Enrollment is open to all teachers with a maximum of 15 participants.

Recommendation:

Award of contract is recommended to:

Morgan State University	Baltimore, MD
Responsible school or office:	Department of Professional Development
Contact person:	William S. Burke
Funding source:	Operating budget

12. Contract: Cohort – Educational Leadership Certificate (2)
Contract #: RGA-928-11

Term: 2 years **Extension:** N/A **Contract Ending Date:** 6/30/13
Estimated total award value: \$ 112,500

Board meeting date: April 5, 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 18 graduate credit hours in educational leadership coursework to expand the succession of qualified administrators, beginning in the fall semester of 2011 and concluding in the spring semester of 2013, leading to administrator I certification. Enrollment is open to all teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Loyola University Maryland

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

13. Contract: Cohort – Educational Leadership Masters (2)
Contract #: RGA-929-11

Term: 4.5 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated total award value: \$ 262,498

Board meeting date: April 5, 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 42 graduate credit hours in educational leadership coursework to expand the succession of qualified administrators, beginning in the fall semester of 2011 and concluding in the spring semester of 2015, leading to a master of education in educational leadership and qualification for MSDE administrator I certification. Enrollment is open to all teachers with a maximum of 25 participants.

Recommendation:

Award of contract is recommended to:

Loyola University Maryland	Baltimore, MD
Responsible school or office:	Department of Professional Development
Contact person:	William S. Burke
Funding source:	Operating budget

14. Contract: Cohort – Elementary Mathematics – IV
Contract #: RGA-930-11

Term: 3 years **Extension:** N/A **Contract Ending Date:** 8/31/14
Estimated total award value: \$ 224,998

Board meeting date: April 5, 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 elementary mathematics graduate coursework to provide a succession of highly effective elementary mathematics educators, beginning in the fall semester of 2011 and concluding in the summer semester of 2014, leading to a master of arts in instructional leadership: mathematics. Enrollment is open to Grades K-8 teachers with a maximum of 25 participants.

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

15. Contract: Cohort – Instructional Technology Masters – 9
Contract #: RGA-931-11

Term: 3 years **Extension:** N/A **Contract Ending Date:** 8/31/14
Estimated total award value: \$ 225,000

Board meeting date: April 5, 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 graduate credit hours in instructional technology coursework, beginning the fall semester of 2011 and concluding in the summer semester of 2014, leading to a master of science in education with a concentration in technology for educators. Enrollment is open to all teachers with a maximum of 25 participants.

There is a need for teachers who are highly skilled in instructional leadership, are prepared as strong technical resource professionals, are able to apply research and best practices, and are able to effectively use and adapt instructional technology to influence student achievement.

Recommendation:

Award of contract is recommended to:

Johns Hopkins University	Baltimore, MD
Responsible school or office:	Department of Professional Development
Contact person:	William S. Burke
Funding source:	Operating budget

17. Contract: Cohort – Master of Arts in STEM K-8
Contract #: RGA-934-11

Term: 3 years **Extension:** N/A **Contract Ending Date:** 8/31/14
Estimated total award value: \$ 187,500

Board meeting date: April 5, 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 science, technology, engineering, and mathematics graduate coursework to accommodate a need to provide a succession of highly effective STEM educators for elementary and middle schools, beginning in the fall semester of 2011 and concluding in the summer semester of 2014, leading to a master of arts in science, technology, engineering, and mathematics. Enrollment is open to Grades K-8 teachers with a maximum of 25 participants.

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

18. Contract: Cohort – Master of Science in Mathematics Education for Baltimore County
Elementary and Middle School Teachers
Contract #: RGA-935-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated total award value: \$ 180,000

Board meeting date: April 5, 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 a cohort program to provide 36 graduate credit hours in mathematics coursework, beginning in the fall semester of 2011 and concluding in the spring semester of 2015, leading to a master of science in mathematics education. Enrollment is open to all elementary and middle school mathematics certified teachers with a maximum of 20 participants.

There is a need to strengthen the mathematical content and pedagogical ideas surrounding how to teach mathematics for elementary and middle school teachers.

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

19. Contract: Economics 2010 and Related Teacher Materials
Contract #: JNI-753-11

Term: 1 year **Extension:** N/A **Contract Ending Date:** 4/5/12
Estimated total award value: \$ 106,838

Board meeting date: April 5, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of the purchase of revised student textbooks and teacher materials that replaces the current instructional materials for *Economics and Public Issues*, a one-half credit course for seniors that meets the BCPS requirement for economics. The updated and revised edition of O’Sullivan, *Economics*, 2010, is published by Pearson Prentice Hall. This purchase will provide class sets of materials for all *Economics and Public Issues* students and teachers in all high schools. The selection of this textbook supports the objectives of the course of study and the teacher edition and resource kits assist teachers as they differentiate instruction for all students. This purchase will ensure that all students have access to timely economic information and contemporary examples of economic principles.

The textbook will support the revised *Economics and Public Issues* curriculum guide, and is used with the pilot of the draft curriculum guide during 2010-2011 at Western School of Technology, Woodlawn High, Pikesville High, Loch Raven High, Kenwood High, Parkville High, and Patapsco High. Full implementation will begin in 2011-2012 and will include continuation of professional development that was initiated in August 2010. This text provides direct support for the teaching and learning of concepts in macroeconomics and microeconomics. The text and ancillary materials provide teachers and students with access to contemporary sets of data and relevant examples of economic behaviors. O’Sullivan, *Economics*, provides numerous opportunities for students to develop and apply skills in reading and critical thinking. The textbook supports student engagement and achievement through use of visuals, charts, graphs, tables, and access to electronic sources.

This item was selected using the process outlined in Board Policy and Superintendent’s Rule 6002 and 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. 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:

Pearson Prentice Hall

Lebanon, IN

Responsible school or office:

Department of Liberal Arts

Contact person:

Sonja Karwacki

Funding source:

Operating budget

20. Contract: Electricity Generation
Contract #: PCR-221-11 (Baltimore Regional Cooperative Purchasing Committee [BRCPC] #P-017)
Term: 10 years **Extension:** 10 years **Contract Ending Date:** 4/30/31
Estimated total award value: \$ 32,762,400

Board meeting date: April 5, 2011
Bid issued: N/A
Pre-bid meeting date: August 18, 2009
Due date: October 9, 2009
No. of vendors issued to: 4
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract provides for the purchase of 2.75 mega watts (MW) of locally generated electricity per year. Since 2006, the Baltimore Regional Council Purchasing Committee (BRCPC) has been purchasing electricity directly from the wholesale market on an hourly and futures fixed-rate structure. BRCPC, which consists of 22 local governments, municipalities, and school districts, purchases approximately 1.5 million MW annually, of which 178,000 MW is BCPS' portion.

Energy Answers International (EAI) will build a new power generation facility in Baltimore's Curtis Bay area. It will be a waste-to-energy facility and use shredded municipal solid waste to fuel the plant. The contract allows EAI 48 months to build the facility and commence electricity production. BRCPC' jurisdictions will buy electricity from the EAI once production begins. No funds are expended until the EAI produces electricity and the BRCPC jurisdictions consume it.

The contract provides a low-cost hedge purchase and fits into BRCPC' long-term electricity procurement strategy of small, overlapping futures' purchases.

Recommendation:

Award of contract is recommended to:

Energy Answers International	Albany, NY
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Operating budget

21. Contract: Hardware and Associated Software – Apple
Contract #: JMI-624-11 (Maryland Educational Enterprise Consortium (MEEC)
Contract ID #146728)

Term: 5 years **Extension:** N/A **Contract Ending Date:** 4/30/16
Estimated total award value: \$ 500,000

Board meeting date: April 5, 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 a multi-year agreement for various Apple products. The agreement is managed through the Maryland Educational Enterprise Consortium (MEEC), a consortium of public and private K-16+ institutions, public libraries, and museums in Maryland organized to provide its members opportunities to license the use of education hardware and software at very competitive prices.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded by other government 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:

Apple, Inc.

Austin, TX

Responsible school or office:

Department of Technology

Contact person:

Michael Goodhues

Funding source:

Operating budget

PULLED

22. Contract: Language!
Contract #: RGA-145-11 (RGA-189-06; RGA-188-06; RGA-105-09)

Term: 5 years **Extension:** 3 years **Contract Ending Date:** 4/30/19
Estimated total award value: \$ 5,372,960

Board meeting date: April 5, 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:

The purpose of this contract is to combine three current *Language!* contracts into one. The initial contract for *Language! PlacementTests* to provide information as to which students need additional skill development in phonemic awareness and phonics, word recognition and spelling, vocabulary, and comprehension, was approved by the Board on March 29, 2006.

The *Language!* curriculum was approved by the Board on May 9, 2006. This is a reading/English/language arts/writing intervention program that has been written to meet the needs of students who have language-based learning disabilities and students who have not developed literacy skills despite participation in literacy instruction.

The third approval of July 8, 2008, consisted of supplies/materials and training for the *Language!* reading/writing intervention program. Training, coaching, and demonstration lessons are provided to teachers and resource personnel.

This program is utilized in 27 elementary schools and all secondary schools as a tier III intervention for students who are performing approximately two or more years below grade level in reading.

Recommendation:

Award of contract is recommended to:

Cambium Learning/Sopris West	Longmont, CO
Responsible school or office:	Department of Liberal Arts
Contact person:	Sonja Karwacki
Funding source:	Operating budget

23. Contract: School Bus Routes – Standard Session and Summer
Contract #: PCR-210-11

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/16
Estimated total award value: \$ 35,000,000

Board meeting date: April 5, 2011
Bid issued: February 3, 2011
Pre-bid meeting date: February 17, 2011
Due date: March 2, 2011
No. of vendors issued to: 34
No. of bids received: 7
No. of no-bids received: 1

Description:

This contract provides student transportation for 81 standard school session routes and 35 regular summer school session routes. To minimize route length, awards are structured on three geographic areas (east, central, west) allowing contractors to operate as close to their yards as possible.

Recommendation:

Award of contract is recommended to:

Durham	Baltimore, MD
Harris Bus & Terminal Service	Baltimore, MD
Whitcraft	Parkton, MD
Woodlawn	Baltimore, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

24. Contract: STEM Learning Studios
Contract #: RGA-144-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 6/31/15
Estimated total award value: \$ 303,551

Board meeting date: April 5, 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:

BCPS and the National Commission on Teaching and America’s Future (NCTAF) will form a partnership to implement the science, technology, engineering, and mathematics (STEM) Learning Studios teacher professional development initiative. Learning Studios is an innovative response to three critical STEM education challenges: the need to improve student achievement in STEM, the need to improve STEM teaching effectiveness, and the need to sustain a high impact to attract more students to STEM careers.

In this Race to the Top (RTTT) partnership initiative, NCTAF will pair STEM professionals from the business professional community with *trans-disciplinary* teams of teachers at Chesapeake High School to create quarterly, problem-based learning activities that are designed to challenge students and engage them in real-world STEM applications. The benefits for BCPS include an increased awareness of STEM career opportunities, growth in teacher knowledge and expertise, and richer learning experiences for students. As the partnership with Chesapeake High School begins to mature, other high schools will be integrated into this STEM initiative to start their own learning studios.

The STEM Learning Studios initiative will provide professional development to the following: 1) first year, six teachers; 2) second year, twelve teachers; 3) third year, fifteen teachers; and 4) fourth year, twenty teachers. Offices will assess the effectiveness of professional development offerings through the use of surveys aligned to the identified needs and professional development outcomes and indicators. The surveys will be used in conjunction with attendance reports, observation reports, and measures of student achievement.

Recommendation:

Award of contract is recommended to:

NCTAF

Baltimore, MD

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Race to the Top funds

25. Contract: Teacher Educators in Residence
Contract #: RGA-143-11

Term: 4 years **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated total award value: \$ 1,592,140

Board meeting date: April 5, 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 a collaborative pre-service to in-service induction program between BCPS and Towson University. Using Race To The Top funds, BCPS and Towson University will form a partnership to support first-year teachers in high priority schools. Towson University will provide BCPS with three full-time teacher educators in residence (TER). These TERs will provide professional development support for the BCPS’ teacher induction program (including mentoring and demonstration teaching) for first-year teachers at low performing schools. BCPS will provide Towson University with three full-time teachers-in-residence to support instruction in the Towson University teacher education program. The primary goal of the program will be to provide an additional year of university support to first-year teachers resulting in increased teacher retention and student achievement and will align the needs of the school system and the coursework taught to Towson University teacher interns.

The BCPS-Towson University partnership supports the teacher mentor program. The teacher mentor program is part of the new teacher induction program in BCPS.

Recommendation:

Award of contract is recommended to:

Towson University	Towson, MD
Responsible school or office:	Professional Development
Contact person:	William S. Burke
Funding source:	Race to the Top Grant

26. Contract: Tires for School Buses, Trucks, and Automobiles
Contract #: PCR-208-11

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/30/16
Estimated total award value: \$ 1,750,000

Board meeting date: April 5, 2011
Bid issued: February 3, 2011
Pre-bid meeting date: February 17, 2011
Due date: March 2, 2011
No. of vendors issued to: 9
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract provides for the purchase of new Goodyear-brand school bus, truck, and automobile tires.

Awards are based the lowest percent-above-bidder's cost and the ability to meet prompt delivery requirements.

Recommendation:

Award of contract is recommended to:

Edgewater/Admiral Tire	Edgewater, MD
Donald B. Rice Tire	Frederick, MD
Service Tire & Truck Center	Baltimore, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

27. Contract: Trash Can Liners
Contract #: MWE-824-11

Term: 4 years **Extension:** 1 year **Contract Ending Date:** 5/31/16
Estimated total award value: \$ 2,375,000

Board meeting date: April 5, 2011
Bid issued: January 27, 2011
Pre-bid meeting date: N/A
Due date: February 24, 2011
No. of vendors issued to: 45
No. of bids received: 11
No. of no-bids received: 0

Description:

This contract consists of providing various sizes and types of trash can liners. Pricing for delivery to the warehouse and directly to the schools was included. Liners include high and low density, compostable and recycled.

The contract will replace a state bid contract. Savings over the course of the contract could amount to approximately \$820,000.

Recommendation:

Award of contract is recommended to:

All American Poly	Piscataway, NJ
Calico Industries, Inc.	Annapolis Junction, MD
Central Poly Corporation	Linden, NJ
DHC, Inc.	Lanham, MD
Fastenal Company	Baltimore, MD
Staples Advantage	Hanover, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

28. Contract: Wireless Access Points and Controllers
Contract #: JMI-622-11 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)
Term: 3 years, 9 months **Extension:** N/A **Contract Ending Date:** 12/31/14
Estimated total award value: \$ 2,812,500

Board meeting date: April 5, 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 wireless access points and controllers manufactured by Meru Networks and procured through an authorized reseller. The provision of such equipment and associated services shall augment the ongoing implementation of fiber to schools and in upgraded office and school electronics.

This contract is from the Central Susquehanna Intermediate Unit Cooperative Bidding Program. This program does not require membership and there are no fees for using the program, which operates under an agreement with the Pennsylvania Department of Education.

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:

Magothy Technology, LLC

Pasadena, MD

Responsible school or office:

Office of Technology

Contact person:

Michael Goodhues

Funding source:

Operating and capital budgets

29. Resolution: Financing of Various Motor Vehicles
Contract #: JMI-621-11

Term: 3 months **Extension:** N/A **Contract Ending Date:** 6/30/11
Estimated total award value: \$ N/A

Board meeting date: April 5, 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 annual resolution authorizes the superintendent to make declarations of official intent on behalf of the board for one year in the event BCPS wishes to make expenditures before it closes on a lease-purchase financing agreement. This authorization is related to the future issuance of the tax-exempt financing. Requests to purchase specific vehicles and to enter into tax-exempt financing are brought to the board for approval.

Recommendation:

Approval of resolution.

Responsible school or office: Department of Fiscal Services
Contact person: Barbara Burnopp
Funding source: N/A

WHEREAS, Treasury Regulation 1.150-2 imposes certain requirements that must be satisfied in order for the proceeds of a tax-exempt financing to be used to reimburse expenditures paid prior to the date of financing; and

WHEREAS, Treasury Regulation 1.150-2 requires that the issuer (or a person designated by the issuer to make declarations of official intent on behalf of this issuer) evidence the issuer's reasonable expectations to reimburse original expenditure(s) will be/were paid; and

WHEREAS, the Board of Education of Baltimore County desires to designate an official of Baltimore County Public Schools who shall be responsible for making declarations of official intent for the purpose of satisfying the official intent requirements of U.S. Treasury Regulation 1.150-2, when applicable, with respect to any future contemplated tax-exempt financing, subject to the provisions of this resolution.

NOW THEREFORE, BE IT RESOLVED, that the Superintendent, Baltimore County Public Schools, be, and hereby is designated as the official of Baltimore County Public Schools, who shall be responsible for making declarations of official intent on behalf of Baltimore County Public Schools for the purpose of satisfying the official intent of Treasury Regulation 1.150-2.

The Board of Education of Baltimore County, Maryland

Earnest E. Hines, President

Joe A. Hairston, Secretary-Treasurer

30. Contract: Lighting Retrofit
Contract #: RGA-146-11

Term: N/A **Extension:** N/A **Contract Ending Date:** 12/31/11
Estimated annual award value: \$ 40,000

Board meeting date: April 5, 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:

As part of an energy conservation incentive program offered by Baltimore Gas & Electric (BGE) for a lighting retrofit, BCPS proposes to participate in eligible accounts for the program. Under the terms of the program, BGE will pay 80% of the cost of the retrofit with the remaining 20% to be paid by BCPS to DEL Electric, a certified vendor by BGE.

Recommendation:

Award of contract is recommended to:

DEL Electric

Cockeysville, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Operating budget

31. Contract: Installation of a Chiller – Deep Creek Elementary School
Contract #: MWE-811-11

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$	873,120
Estimated contingency amount:	\$	87,312
Estimated total award value:	\$	960,432

Board meeting date:	April 5, 2011
Bid issued:	January 27, 2011
Pre-bid meeting date:	February 4, 2011
Due date:	February 25, 2011
No. of vendors issued to:	15
No. of bids received:	4
No. of no-bids received:	0

Description:

This contract consists of the installation of an air cooled chiller with remote evaporator; replacement of hydronic distribution pumps, coils in select existing-to-remain unit ventilators, unit ventilators in kindergarten wing, and air handling units serving the multi-purpose area and cafeteria; and related mechanical and electrical components.

The installation of the chiller will provide chilled water to the school to allow air conditioning of all the spaces.

Recommendation:

Award of contract is recommended to:

M&M Welding and Fabricators, Inc.	Gaithersburg, MD
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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Contract: Installation of a Chiller – Deep Creek Elementary School
 Contract #: MWE-811-11

	Bidders' Names			
	M&M Welding and Fabricators, Inc.	Denver-Elek Inc.	Chilmar Corporation	Phillips Way, Inc.
Total Base Bid: Bidders shall include the following allowance(s) in their Base Bid: \$3,000 for Industrial Hygienist Services	\$848,320	\$875,000	\$870,570	\$946,710
Alternate No. 2 ADD: Cost Differential to perform base bid work using Davis Bacon Wage Rates	\$24,800	\$23,200	\$80,762	\$80,000
Total	\$873,120	\$898,200	\$951,332	\$1,026,710

32. Contract: Construction Package 9A Drywall and Acoustical – 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:	\$	3,114,142	
Estimated contingency amount:	\$	311,414	
Estimated total award value:	\$	3,425,556	

Board meeting date:	April 5, 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 9A provides for metal framing systems, gypsum board, acoustical ceilings and wall panels, building insulation, sealants, and all ancillary materials required to accomplish the work.

This contract is for the construction of the new Dundalk and Sollers Point High Schools which will provide a facility with 21st century teaching amenities to the students of these schools on a shared campus.

Recommendation:

Award of contract is recommended to:

D & M Painting & Drywall, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction Package 9A Drywall and Acoustical – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names		
	D & M Painting & Drywall, Inc.	Finishes, Inc.	Manganaro Mid Atlantic, LLC
Base Bid	\$2,716,592	\$3,137,000	\$3,135,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	Included	\$160,000	\$168,000
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	Included	\$132,000	\$126,000
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	Included	\$10,000	\$11,000
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	\$397,550	\$361,000	\$475,000
Total	\$3,114,142	\$3,800,000	\$3,915,000

33. Contract: Construction Package 9B Carpet and Resilient 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:	\$	1,749,230	
Estimated contingency amount:	\$	174,923	
Estimated total award value:	\$	1,924,153	

Board meeting date:	April 5, 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 9B provides for all finished of vinyl tile, rubber flooring, resinous flooring, terrazzo tile, and all ancillary materials required to accomplish the work.

This contract is for the construction of the new Dundalk and Sollers Point High Schools which will provide a facility with 21st century teaching amenities to the students of these schools, on a shared campus.

Recommendation:

Award of contract is recommended to:

Apartment & Business Flooring Systems Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Construction Package 9B Carpet and Resilient Flooring – Dundalk and Sollers Point High Schools

Contract #: JMI-616-11

	Bidders' Names
	Apartment & Business Flooring Systems
Base Bid	\$1,069,000
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$34,600
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$7,580
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$21,000
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$580,250
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	\$36,800
Total	\$1,749,230

34. Contract: Construction Package 11A Food Service Equipment – 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:	\$	1,077,070	
Estimated contingency amount:	\$	107,770	
Estimated total award value:	\$	1,184,840	

Board meeting date:	April 5, 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 11A provides for the food preparation and serving equipment for this facility and includes equipment for the culinary teaching kitchen and all ancillary materials required to accomplish the work.

Recommendation:

Award of contract is recommended to:

Ashland Equipment, Inc.

Belcamp, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Construction Package 11A Food Service Equipment – Dundalk and Sollers Point High Schools
Contract #: JMI-616-11

	Bidders' Names		
	Ashland Equipment, Inc.	Johnson-Lancaster and Associates, Inc.	Commercial Appliance Contracts, Inc.
Base Bid	\$1,070,279	\$1,084,166	\$1,167,774
Alternate No. 1A ADD: Provide Auditorium as indicated with Davis-Bacon	\$0	\$0	\$0
Alternate No. 2A ADD: Provide Music Suite as indicated with Davis-Bacon	\$0	\$0	\$0
Alternate No. 3A ADD: Provide Exercise Room and Wrestling Room as indicated with Davis-Bacon	\$0	\$0	\$0
Alternate No. 5A ADD: Provide Alternate Floor Finish Terrazzo Tile in lieu of VCT as indicated with Davis-Bacon	\$0	\$0	\$0
Alternate No. 8A ADD: Provide Marker Boards as indicated with Davis-Bacon	\$0	\$0	\$0
Alternate No. 10A ADD: Provide stainless steel ductwork construction in lieu of galvanized as indicated on drawings with Davis-Bacon	\$0	\$0	\$0
Alternate No. 11 ADD: Add amount to base bid for utilizing Davis-Bacon	\$6,791	\$0	\$0
Total	\$1,077,070	\$1,084,166	\$1,167,774

35. Contract: Stage Lighting Upgrade – Franklin Middle School
Contract #: MBU-508-11

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 163,574	
Estimated contingency amount:	\$ 16,357	
Estimated total award value:	\$ 179,931	

Board meeting date:	April 5, 2011
Bid issued:	January 20, 2011
Pre-bid meeting date:	January 27, 2011
Due date:	February 10, 2011
No. of vendors issued to:	5
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of replacing existing stage lighting systems in the auditorium.

Recommendation:

Award of contract is recommended to:

PD Valle Electric Company, Inc.

Baldwin, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging School Program (ASP) budget

Contract: Stage Lighting Upgrade – Franklin Middle School
Contract #: MBU-508-11

	Bidders' Names	
	PD Valle Electric Company, Inc.	BoMark Electric
Base Bid	\$137,150	\$153,800
Alternate No. 1 ADD: Disconnect and remove existing "House Light" fixtures. Provide and install new Lighting Fixtures (as per Drawings 3-1.1 & E-2.1)	\$18,913	\$21,900
Alternate No. 2 ADD: Bidders shall include the cost differential to perform Base Bid work using Davis-Bacon Wage Rate (the difference only)	\$6,828	\$11,900
Alternate No. 3 ADD: Bidders shall include the cost differential to perform Alternate #1 work using Davis-Bacon Wage Rate (the difference only)	\$683	\$1,650
Total	\$163,574	\$189,250

36. Contract: Replacement of Boiler – Glyndon Elementary School
Contract #: MWE-822-11

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 171,424	
Estimated contingency amount:	\$ 17,142	
Estimated total award value:	\$ 188,566	

Board meeting date:	April 5, 2011
Bid issued:	December 2, 2010
Pre-bid meeting date:	December 16, 2010
Due date:	January 27, 2011
No. of vendors issued to:	13
No. of bids received:	9
No. of no-bids received:	0

Description:

This contract consists of replacing two existing cast iron hot water boilers, boiler breeching, boiler piping, and valves, with two new cast iron hot water boilers, boiler-related piping, and valves.

Recommendation:

Award of contract is recommended to:

East Coast Welding & Construction Co., Inc.	Glen Burnie, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Capital budget

Contract: Replacement of Boiler – Glyndon Elementary School
Contract #: MWE-822-11

	Bidders' Names				
	East Coast Welding & Construction Co., Inc.	M&E Sales, Inc.	Chasney & Co, Inc.	Temp Air Services	Emcor Services/ Combustione er Corp.
Base Bid	\$164,424	\$179,217	\$171,500	\$192,400	\$209,900
Alternate No. 1 ADD: Add amount to base bid for utilizing Davis-Bacon	\$7,000	\$0	\$15,780	\$8,400	\$10,000
Total	\$171,424	\$179,217	\$187,280	\$200,800	\$219,900

	Denver-Elek, Inc.	Phillips Way, Inc.	American Combustion Industries, Inc.	M&M Welding
Base Bid	\$216,500	\$208,165	\$223,900	\$230,667
Alternate No. 1 ADD: Add amount to base bid for utilizing Davis-Bacon	\$4,300	\$16,426	\$2,400	\$1,800
Total	\$220,800	\$224,591	\$226,300	\$232,467

37. Contract: Air Cooled Chiller/Piping Upgrades – Harford Hills Elementary School
Contract #: PCR-202-11

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		1,065,000	
Estimated contingency amount:		\$		106,500	
Estimated total award value:		\$		1,171,500	

Board meeting date:	April 5, 2011
Bid issued:	January 6, 2011
Pre-bid meeting date:	January 14, 2011
Due date:	February 4, 2011
No. of vendors issued to:	17
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of the addition of an air-cooled chiller, along with associated mechanical and electrical work. The installation of the chiller will provide chilled water to the school to allow air conditioning of the entire building.

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: Replacement of Chiller – Harford Hills Elementary School
 Contract #: PCR-202-11

	Bidders' Names			
	Towson Mechanical, Inc.	Chilmar Corporation	Phillips Way, Inc.	Trinmar Contracting Services
Base Bid (Price includes an allowance for Abatement and Industrial Hygienist services of \$15,000; Price also includes a \$10,000 allowance for repair and upgrade to missing existing insulation on piping and ductwork found in the field as part of this contract. This includes repairs to ceiling for condensation that may form after the central cooling system is enabled.)	\$965,000	\$1,075,000	\$1,107,000	\$1,204,200
Alternate No. 1 ADD: Davis-Bacon Act (DBA) Wages are required. Enter the cost differential to perform Base Bid using Davis Bacon Wage Scale. This should not be the total cost, just the cost difference.	\$100,000	\$82,000	\$125,000	\$60,000
Total	\$1,065,000	\$1,157,000	\$1,232,000	\$1,264,200

Contract: Replacement of Chiller – Harford Hills Elementary School
 Contract #: PCR-202-11

	Bidders' Names			
	Temp Air Company, Inc.	M&M Welding & Fabricators, Inc.	Denver-Elek, Inc.	Maryland Mechanical Systems
Base Bid (Price includes an allowance for Abatement and Industrial Hygienist services of \$15,000; Price also includes a \$10,000 allowance for repair and upgrade to missing existing insulation on piping and ductwork found in the field as part of this contract. This includes repairs to ceiling for condensation that may form after the central cooling system is enabled.)	\$1,227,000	\$1,294,527	\$1,289,000	\$1,367,500
Alternate No. 1 ADD: Davis-Bacon Act (DBA) Wages are required. Enter the cost differential to perform Base Bid using Davis Bacon Wage Scale. This should not be the total cost, just the cost difference.	\$78,000	\$40,119	\$72,000	\$247,000
Total	\$1,305,000	\$1,334,646	\$1,361,000	\$1,614,500

38. Contract: Supply and Installation of Computer Lab Air Conditioning – Victory Villa Elementary School
Contract #: PCR-209-11 PSCP/ASP #03.057.11

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		51,782	
Estimated contingency amount:		\$		5,178	
Estimated total award value:		\$		56,960	

Board meeting date:	April 5, 2011
Bid issued:	February 3, 2011
Pre-bid meeting date:	February 15, 2011
Due date:	March 3, 2011
No. of vendors issued to:	7
No. of bids received:	5
No. of no-bids received:	0

Description:

This contract consists of the removal of one (1) existing unit ventilator with hot water heating coil, heating hot water piping, ductwork, and associated components; provision of one (1) new self-contained unit ventilator with heating hot water coil, heating hot water piping, ductwork, air devices, and associated components in the computer lab (classroom 7); and provision of direct digital (DDC) controls for the new equipment incorporating into the existing building DDC control system. This contract will provide air conditioning for the computer lab (classroom 7).

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:

Aging School Program (ASP) budget

Supply and Installation of Air Conditioning in Computer Lab –
 Contract: Victory Villa Elementary School
 Contract #: PCR-209-11

	Bidders' Names			
	Chilmar Corporation	Chasney and Company, Inc.	Temp Air Co., Inc.	Denver-Elek Inc.
Base Bid (Industrial Hygienist allowance - \$5,000.00)	\$49,890	\$49,900	\$53,462	\$65,860
Alternate #1 Add: Davis-Bacon Act (DBA) Wages are required.	\$1,892	\$3,700	\$3,160	\$4,400
Total	\$51,782	\$53,600	\$56,622	\$70,260