

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: April 17, 2012

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Renee A. Foose, Deputy Superintendent

PERSON(S): Rick Gay, Manager, Office of Purchasing
Michael G. Sines, Executive Director, Department of Physical Facilities

RECOMMENDATION

That the Board of Education approves the following contract recommendations.

See the attached list of contract recommendations presented for consideration by the Board of Education of Baltimore County.

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts
Board Exhibit – April 17, 2012**

- 1. Contract Modification:** Information Technology Contracted Staffing Services
Contract #: JMI-626-08

Term: N/A **Extension:** N/A **Contract Ending Date:** 7/31/13
Estimated contract authority: \$ 5,000,000
Estimated modification amount: \$ 2,500,000
New estimated total contract authority: \$ 7,500,000

Board meeting date: April 17, 2012

Description:

On July 8, 2008, the Board approved this contract for skilled labor to perform programming and analysis support services. This modification increases funding based on Race to the Top funds received. The use of these services is increasing to meet the objectives of the grant.

Recommendation:

Award of contract modification is recommended to:

22nd Century Technologies, Inc.	Washington, DC
A.E. Brodhurst Corporation	Glen Burnie, MD
Artisys Corporation	Washington, DC
CTI Global Solutions	Largo, MD
DEVNIX, Inc.	Baltimore, MD
E-Consulting, Inc.	Irving, TX
Elucid Solutions, Inc.	Bethesda, MD
Engineering Technology Associates, Inc.	Troy, MI
Irvine Technology	Santa Ana, CA
Ismart, LLC	Elkridge, MD
MGT of America, Inc.	Tallahassee, FL
Moten Tate, Inc.	Orlando, FL
RAD Gov	Fort Lauderdale, FL
Sigman & Summerfield Associates, Inc.	Towson, MD
Software People, Inc.	Smithtown, NY
SONA Networks	Hunt Valley, MD
Systel Inc. of Delaware	Atlanta, GA
Tidal Technologies Corporation	Glen Burnie, MD
Yoh Services, LLC	Philadelphia, PA

Responsible school or office:

Department of Technology

Contact person:

Camille B. Jones

Funding source:

Operating budget and Race to the Top
grant

2. Contract Modification: Professional Auditing Services

Contract #: RGA-176-06

(Baltimore County Government Contract #42682)

Term: N/A	Extension: N/A	Contract Ending Date: 10/31/14
Estimated contract authority:	\$	1,335,750
Estimated modification amount:	\$	25,550
New estimated total contract authority:	\$	1,361,300

Board meeting date: April 17, 2012

Description:

On February 14, 2006, the Board approved this contract for the annual audit of the Board’s financial statements as required under §5-109 of the Education Article, the annual audit of federal grants as required by the Single Audit Act, and an annual audit of the Baltimore County Public Schools Education Foundation.

In accordance with amendments to §5-109 and §5-203 of the Education Article under Senate Bill 358 passed during the 2011 legislative session, the Maryland State Department of Education now requires each local board of education to also have an audit of their reimbursement to the state for employer contributions to the State Teachers Retirement/Pension system for salaries funded by other than state or local aid (e.g., federal grants). The intent of the audit is to ensure that the state is not overpaying its share of the employer retirement contributions. This additional audit must be completed by December 31, following each fiscal year, beginning with fiscal year 2012.

This modification adds funding to have the additional state retirement contributions audit completed through the end of fiscal year 2014. The law allows the cost of the audit to be offset against the required employer contributions.

Section §5–112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, “...except as provided in subsection (e) of this section, a county board’s participation 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 public bidding procedures.” Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a “county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils.” In §13-110 of the State Finance and Procurement Article, “Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement.”

Recommendation:

Award of contract modification is recommended to:

CliftonLarsonAllen

Timonium, MD

Responsible school or office:

Department of Fiscal Services

Contact person:

Barbara Burnopp

Funding source:

Operating budget

3. Contract Modification and Extension: Elementary Mathematics Curriculum Textbooks

Contract #: RGA-177-06

Term: N/A **Extension:** 5 years **Contract Ending Date:** 4/30/17
Estimated contract authority: \$ 4,000,000
Estimated modification amount: \$ 1,000,000
New estimated total contract authority: \$ 5,000,000

Board meeting date: April 17, 2012
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:

On February 14, 2006, the Board approved this contract for the purchase of the Pearson Scott Foresman – Addison Wesley *Mathematics* and *Investigations* for the elementary mathematic program in Grades K-5 beginning in 2006-2007. This modification and extension allows the purchase of instructional resources for Grades 1 and 2 students only to supplement their current mathematics' Pearson *Investigations* program as transition is initiated to the Common Core State Curriculum for mathematics. This student activity book (©2012) for each grade level is a revision to the currently approved edition (©2008) and provides the students with the necessary student resources associated with instructional *Investigations* sessions. The new student resources (©2012), enhanced with the alignment to the Common Core State Standards, will support the planned revisions to the Grades 1 and 2 curriculum guides. These *Investigation* student activity books for Grades 1 and 2 will replace the current Scott Foresman Addison Wesley consumable student editions for Grades 1 and 2. This extension also allows us to continue to purchase Grades 3 through 5 materials.

The 2008 edition was approved as part of the elementary mathematics instructional resources purchased in 2006 and followed the process outlined in Board of Education Policy and Superintendent's Rule 6163.2 in effect at that time. The 2012 edition was selected using the process outlined in Board of Education 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 Education, Inc.

Lebanon, IN

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

4. Contract Modification and Extension: Instructional Materials

Contract #: JMI-601-08 (Anne Arundel County Public Schools [AACPS] Multiple Award Contract for Discounted Materials of Instruction #06CM-77)

Term: N/A **Extension:** 1 year **Contract Ending Date:** 3/31/13
Estimated contract authority: \$ 6,000,000
Estimated modification amount: \$ 1,000,000
New estimated total contract authority: \$ 7,000,000

Board meeting date: April 17, 2012

Description:

On August 14, 2007, the Board approved this contract for instructional supplies and materials. On August 9, 2011, the Board approved a contract modification that exercised the option to extend the contract for a seven-month period. This modification and extension includes the funds to exercise the option to extend the contract through March 31, 2013. Additionally, AACPS has added two vendors into the agreement, Medco Supply and Demco, Inc. The contracted vendors will provide 30,000+ line items of educational products and related materials (e.g., art materials, puzzles, hands-on learning kits, and multicultural and special need items). These catalogs are on our electronic platform.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation 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 public bidding procedures." Further, the Education Article § 4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In § 13-110 of the State Finance and Procurement Article, "Subject to § 12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

Recommendation:

Award of contract modification and extension is recommended to:

- | | |
|----------------------------|------------------|
| ABC | Landisville, PA |
| ETA Cuisenaire | Vernon Hills, IL |
| Childcraft Education Corp. | Lancaster, PA |
| Demco, Inc. | Madison, WI |
| Dick Blick Art Materials | Galesburg, IL |

Frey Scientific
Hearlihy
Highsmith, Inc.
Kaplan Early Learning Co.
Kurtz Brothers
Lakeshore Learning
Medco Supply
Nasco
PITSCO
School & PreSchool Supply Center
t/a Learning How
School Specialty
US Toy Co DBA Constructive Playthings

Mansfield, OH
Pittsburg, KS
Fort Atkinson, WI
Lewisville, NC
Clearfield, PA
Carson, CA
Tonawanda, NY
Fort Atkinson, WI
Pittsburg, KS
Baltimore, MD

Mansfield, OH
Grandview, MO

Responsible school or office:

Department of Fiscal Services

Contact person:

Barbara Burnopp

Funding source:

Operating budget

5. Contract Modification and Extension: Networking Services and Equipment

Contract #: JMI-640-09

(Carroll County Government RFP #49-F-1-06/07)

Term: N/A **Extension:** 1 year **Contract Ending Date:** 2/28/13

Estimated contract authority: \$ 1,912,500

Estimated modification amount: \$ 675,000

New estimated total contract authority: \$ 2,587,500

Board meeting date: April 17, 2012

Description:

On April 21, 2009, the Board approved this contract for network services and equipment. This extends the term of the contract and increases funding based on the extension.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation 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 public bidding procedures." Further, under the Education Article § 4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In § 13-110 of the State Finance and Procurement Article, "Subject to § 12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

Recommendation:

Award of contract modification and extension is recommended to:

Skyline Network Engineering, LLC

Eldersburg, MD

Responsible school or office:

Department of Technology

Contact person:

Camille B. Jones

Funding source:

Operating budget

6. Contract Modification and Extension: Software – Applicant Tracking and Management

Contract #: RGA-118-11

Term: N/A **Extension:** 3 years **Contract Ending Date:** 8/31/15
Estimated contract authority: \$ 36,900
Estimated modification amount: \$ 55,350
New estimated total contract authority: \$ 92,250

Board meeting date: April 17, 2012

Description:

On September 7, 2010, the Board approved this contract. This contract consists of the use of SchoolSpring online applicant recruitment, tracking, and management software.

The use of this vendor-hosted technology allows the Department of Human Resources' administrators to effectively and efficiently manage the hiring process. The software allows applicants to apply for teaching, administrative, contractual/temporary, and classified positions online, and tracks their progress through the application process. The software provides a process whereby the Department of Human Resources can easily communicate with applicants concerning documents received and other aspects of the application process needed to facilitate candidate selection. It provides an automated process for posting vacancy positions to various online sources. The vendor provides software license, data conversion services, training and ongoing technical support.

This item was not procured through a request for proposal because the yearly cost is less than \$25,000 per year.

Recommendation:

Award of contract extension is recommended to:

SchoolSpring, Inc.

South Burlington, VT

Responsible school or office:

Department of Human Resources

Contact person:

Dr. Donald Peccia

Funding source:

Operating budget

7. Contract Extension: Cohort – Kinesiology for Physical Education Teachers – Master of Science

Contract #: RGA-955-12

Term: 3 years **Extension:** 1 year **Contract Ending Date:** 3/31/16
Estimated contract authority: \$ N/A

Board meeting date: April 17, 2012

Description:

On January 10, 2012, the Board approved this contract. The contract needs to be extended to March 31, 2016, because the ending date of the cohort changed. Enrollment in this cohort is open to teachers who are currently licensed K-12 physical education teachers. There is a maximum of 28 participants.

There is a need to provide physical education teachers with current and research-based strategies to enhance the delivery of high-quality instructional programs.

Recommendation:

Award of contract extension is recommended to:

Towson University

Towson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

8. Contract: Agent – Natural Gas Acquisition
Contract #: PCR-251-12
(Baltimore Regional Cooperative Purchasing Committee (BRCPC) #P-071)
Term: 1 year **Extension:** 4 years **Contract Ending Date:** 6/30/17
Estimated contract authority: \$ 42,000,000

Board meeting date: April 17, 2012
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 consists of contracting with a Public Service Commission licensed retail supplier to act as the BRCPC agent in buying natural gas on the wholesale market. This contract replaces a similar contract that BRCPC has held with Constellation New Energy for the past five years and provides for the continued purchase of natural gas. The award bidder acts as the agent for BRCPC and performs purchasing transactions for natural gas on the wholesale fixed-rate markets and the day-ahead market.

BCPS is a primary participant in this intergovernmental cooperative purchasing agreement through the BRCPC. Under the Education Article §4-123 Cooperative administration of programs, (a) (1) states a “county boards may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils.” In §13-110 of the State Finance and Procurement Article, “Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement.”

Recommendation:

Award of contract is recommended to:

Constellation New Energy	Baltimore, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Operating budget

9. Contract: Automotive Trainers and Courseware
Contract #: MBU-516-12

Term: 3 months **Extension:** N/A **Contract Ending Date:** 6/30/12
Estimated contract authority: \$ 50,000

Board meeting date: April 17, 2012
Bid issued: January 26, 2012
Pre-bid meeting date: February 9, 2012
Due date: February 23, 2012
No. of vendors issued to: 7
No. of bids received: 2
No. of no-bids received: 1

Description:

This contract consists of the one-time purchase of automotive repair trainers and courseware for the Office of Career and Technology Education. The award is based on the most favorable aggregate cost for all equipment required.

Recommendation:

Award of contract is recommended to:

ATech Training, Inc.

Walton, KY

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Perkins grant

10. Contract: Cengage Textbooks – eCatalog
Contract #: MWE-803-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 5/31/17
Estimated contract authority: \$ 1,250,000

Board meeting date: April 17, 2012
Bid issued: January 26, 2012
Pre-bid meeting date: N/A
Due date: February 16, 2012
No. of vendors issued to: 1
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of 279 updated textbook line items that are currently used in the curriculum. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Cengage Learning, Inc.

Mason, OH

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

11. Contract: Cohort – Administration/Educational Leadership
Contract #: RGA-965-12

Term: 2 years **Extension:** N/A **Contract Ending Date:** 4/30/14
Estimated total award value: \$ 157,500

Board meeting date: April 17, 2012
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 school improvement leadership coursework, beginning in the fall semester of 2012 and concluding in the spring semester of 2014, leading to an administrator I certification. Enrollment is open to all teachers with a maximum of 35 participants.

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

12. Contract: Cohort – Education with a Concentration in Secondary Science, Technology, Engineering, and Mathematics (STEM) – Master of Arts
Contract #: RGA-966-12

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/16
Estimated total award value: \$ 225,000

Board meeting date: April 17, 2012
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 STEM coursework, beginning in the spring semester of 2013 and concluding in the fall semester of 2016, leading to a master of arts in education with a concentration in secondary STEM education. Enrollment is open to secondary teachers with a maximum of 25 participants.

There is a need to increase teacher capacity, teacher leadership, and sustainability.

Recommendation:

Award of contract is recommended to:

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

13. Contract: Cohort – Education with a Concentration in Science, Technology, Engineering, and Mathematics (STEM) K-8 – Master of Arts

Contract #: RGA-967-12

Term: 4 years **Extension:** N/A **Contract Ending Date:** 12/31/16

Estimated total award value: \$ 225,000

Board meeting date: April 17, 2012

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 STEM coursework, beginning in the spring semester of 2013 and concluding in the fall semester of 2016, leading to a master of arts in education with a concentration in STEM education K-8. Enrollment is open to K-8 teachers with a maximum of 25 participants.

There is a need to increase teacher capacity, teacher leadership, and sustainability.

Recommendation:

Award of contract is recommended to:

University of Maryland Baltimore County Baltimore, MD

Responsible school or office: Department of Professional Development

Contact person: William S. Burke

Funding source: Operating budget

14. Contract: Cohort – Reading Specialist, Cohort III – Master of Education
Contract #: RGA-968-12

Term: 4 years **Extension:** N/A **Contract Ending Date:** 7/31/16
Estimated total award value: \$ 162,000

Board meeting date: April 17, 2012
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 reading coursework, beginning in the fall semester of 2012 and concluding in the summer semester of 2016, leading to a master of education in reading education and reading specialist certification. Enrollment is open to all teachers with a maximum of 18 participants.

There is a need to provide highly qualified teachers and 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

15. Contract: Cohort – School Improvement Leadership, Administrator I – Master of Education

Contract #: RGA-969-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 7/31/15

Estimated total award value: \$ 292,500

Board meeting date: April 17, 2012

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 39 graduate credit hours in school improvement leadership coursework, beginning in the fall semester of 2012 and concluding in the summer semester of 2015, leading to a master of education in school improvement leadership and certification as administrator I. Enrollment is open to all teachers with a maximum of 30 participants.

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

16. Contract: Cohort – Trans-Disciplinary Literacy Strategies for Content Learning – Certificate

Contract #: RGA-970-12

Term: 2 years **Extension:** N/A **Contract Ending Date:** 7/31/14

Estimated total award value: \$ 157,500

Board meeting date: April 17, 2012

Bid issued: N/A

Pre-bid meeting date: N/A

Due date: N/A

No. of vendors issued to: N/A

No. of bids received: N/A

No. of no-bids received: N/A

Description:

This contract is for a cohort program to provide 21 graduate credit hours in trans-disciplinary literacy strategies coursework, beginning in the fall semester of 2012 and concluding in the summer semester of 2014, leading to a trans-disciplinary literacy strategies for content learning certificate. Enrollment is open to all teachers with a maximum of 30 participants.

There is a need to provide teachers the knowledge to engage students in reading and writing tasks using strategies to be successful in specific content areas.

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

17. Contract: Cohort – Urban Educational Leadership – Certification Program
Contract #: RGA-971-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 12/31/13
Estimated total award value: \$ 67,500

Board meeting date: April 17, 2012
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 urban educational leadership coursework, beginning in the fall semester of 2012 and concluding in the fall semester of 2013, leading to a certificate in school leadership. 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

18. Contract: Cohort – Urban Educational Leadership – Master of Science Program
Contract #: RGA-972-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 5/31/15
Estimated total award value: \$ 123,750

Board meeting date: April 17, 2012
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 urban educational leadership coursework, beginning in the fall semester of 2012 and concluding in the spring semester of 2015, leading to a master of science in urban educational leadership. 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

19. Contract: Curriculum and Textbooks – Engineering is Elementary (EiE)
Contract #: RGA-126-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 6/31/17
Estimated total award value: \$ 125,000

Board meeting date: April 17, 2012
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 curricular program entitled Engineering is Elementary (EiE) and was developed by the Museum of Science in Boston, Massachusetts. This program integrates engineering with elementary science topics. Within this integration, students make connections with literacy, social studies, and mathematics. The primary goals of the EiE program are to increase student technological literacy and to increase elementary educators’ abilities to teach engineering concepts to their students.

The EiE program capitalizes on the natural curiosity of children, encouraging them to build and take things apart in an attempt to discover how they work. Students become engaged in the solution to the problem through hands-on, minds-on opportunities. They are guided through the design process (ask, imagine, plan, create, improve) in each of the units in the EiE program as they work to assist the story’s character as he/she works to solve the problem presented in the literature.

The selection followed the process outlined in Board of Education Policy and Superintendent’s Rule 6002 in effect at that time. The 2012 edition was selected using the process outlined in Board of Education 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:

Museum of Science

Baltimore, MD

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

MSDE grant funds

20. Contract: Custodial Cleaning Products
Contract #: JMI-614-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 4/30/17
Estimated contract authority: \$ 1,000,000

Board meeting date: April 17, 2012
Bid issued: December 8, 2011
Pre-bid meeting date: N/A
Due date: January 12, 2012
No. of vendors issued to: 42
No. of bids received: 14
No. of no-bids received: 1

Description:

This contract consists of providing custodial cleaning products (e.g., brooms, trash cans, dispensers, mops, etc.). Awards are based on the most favorable price for each item.

Recommendation:

Award of contract is recommended to:

Acme Paper & Supply Co., Inc.	Savage, MD
Buckeye Cleaning Center	Baltimore, MD
Calico Industries	Annapolis Junction, MD
FPC Holdings	Elkridge, MD
Interboro Packaging Corp.	Montgomery, NY
Leonard Paper Company	Baltimore, MD
National Supply Co.	Beltsville, MD
Pyramid School Products	Tampa, FL
Sam Tell and Son, Inc.	Farmingdale, NY
Staples Contract & Commercial, Inc.	Framingham, MA
Viking Chemicals, Inc.	Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

21. Contract: Floor Care Products
Contract #: MBU-515-12

Term: 2 years, 9 months **Extension:** 2 years **Contract Ending Date:** 12/31/16
Estimated contract authority: \$ 1,425,000

Board meeting date: April 17, 2012
Bid issued: January 19, 2012
Pre-bid meeting date: January 26, 2012
Due date: February 9, 2012
No. of vendors issued to: 59
No. of bids received: 11
No. of no-bids received: 1

Description:

This contract consists of the purchase of floor care products (e.g., floor finish, stripper, rejuvenator, mop treatment, finish, cleaner/restorer, cleaner). Prices were received for bulk delivery to the warehouse and individual deliveries directly to BCPS locations. Awards are based on the most favorable price for each item.

Recommendation:

Award of contract is recommended to:

Acme Paper & Supply Company, Inc.	Savage, MD
Leonard Paper Company	Baltimore, MD
Quaker City Paper Company	York, PA
Superior Supply, Inc.	Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

22. Contract: Professional Development Online Modules – Teacher and Administrator Training
Contract #: RGA-132-12
(Board of Cooperative Educational Services, First Supervisory District of the County of Erie #CP-090711B)
Term: 2 years **Extension:** N/A **Contract Ending Date:** 6/30/14
Estimated total award value: \$ 888,000

Board meeting date: April 17, 2012
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 Teachscape, online professional development modules for teacher and administrator training on the Charlotte Danielson Framework and Teachscape Reflect. The qualitative portion of the BCPS new teacher evaluation is based on Charlotte Danielson’s *Framework for Teaching*. Charlotte Danielson is a national expert on teacher practice. Teachscape’s online professional development modules were developed through an exclusive relationship between Teachscape and Ms. Danielson. The modules consist of 15 hours of training for teachers and principals and an additional seven hours of online evaluation practice for administrators. After completing the evaluation practice, administrators will take an evaluator certification test administered by the Educational Testing System. Evaluator certification will provide consistency in the skill level of the evaluators throughout the county.

A new evaluation system for teachers that includes qualitative and quantitative measures is now required by COMAR. Every teacher and administrator in the system will require professional development in understanding and applying the qualitative measures in the Danielson Framework. Online professional development is needed to reduce the amount of time teachers and administrators will be out of their schools to receive training. This online professional development option is important because teachers will also be receiving professional development on the Common Core State Curriculum during the same year.

Teachscape Reflect is a video-capture and online analysis tool that teachers will use to reflect on their own lesson planning and implementation. This technology will enhance teacher effectiveness in the following ways: by developing a common language by visualization and best practice models of teaching excellence; by allowing teachers to use their own classroom teaching as the basis for individualized learning; by using immersive video capture and online analysis tools to enable more effective coaching and collaboration; and by providing cohorts of teachers with professional development, resources, and support. BCPS will invest in a hardware and software program that includes a state-of-the-art video and audio-capture device that

provides a complete picture of teacher and student activity in the classroom.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation 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 public bidding procedures." Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In §13-110 of the State Finance and Procurement Article, "Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

Recommendation:

Award of contract is recommended to:

Teachscape, Inc.

San Francisco, CA

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Race to the Top Grant

23. Contract: Robotics Kits and Individual Items
Contract #: JNI-797-12

Term: 5 years **Extension:** 5 years **Contract Ending Date:** 4/31/22
Estimated contract authority: \$ 700,000

Board meeting date: April 17, 2012
Bid issued: March 1, 2012
Pre-bid meeting date: N/A
Due date: March 16, 2012
No. of vendors issued to: 7
No. of bids received: 2
No. of no-bids received: 1

Description:

This contract consists of the purchase of robotic kits and equipment.

Recommendation:

Award of contract is recommended to:

Robomatter, Inc.
Ronald A. Williams, LLD

Pittsburgh, PA
Richmond, VA

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

24. Contract: Trash Can Liners
Contract #: MWE-818-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 4/30/17
Estimated contract authority: \$ 2,775,000

Board meeting date: April 17, 2012
Bid issued: January 12, 2012
Pre-bid meeting date: N/A
Due date: February 24, 2012
No. of vendors issued to: 19
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of providing trash can liners of various sizes.

Recommendation:

Award of contract is recommended to:

Calico Industries, Inc.
DynaPak Corporation
S. Freedman & Sons, Inc.

Annapolis Junction, MD
Lawrenceburg, TN
Landover, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

25. Contract: Trucks
Contract #: MWE-820-12

Term: 9 months **Extension:** N/A **Contract Ending Date:** 12/31/12
Estimated contract authority: \$1,217,264

Board meeting date: April 17, 2012
Bid issued: February 2, 2012
Pre-bid meeting date: February 16, 2012
Due date: March 1, 2012
No. of vendors issued to: 14
No. of bids received: 3
No. of no-bids received: 1

Description:

This contract is to purchase a total of 22 trucks for the Department of Physical Facilities and the Office of Food and Nutrition Services.

Recommendation:

Award of contract is recommended to:

Apple Ford, Inc. Columbia, MD
Chesapeake Ford Truck Sales, Inc. Baltimore, MD

Responsible school or office: Department of Planning and Support Operations

Contact person: Kara Calder

Funding source: Operating budget

PULLED

26. Contract: Replacement of Windows, Doors, and Blinds – Cedarmere Elementary School

Contract #: JNI-766-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		339,000	
Estimated contingency amount:		\$		33,900	
Estimated total award value:		\$		372,900	

Board meeting date:	April 17, 2012
Bid issued:	January 27, 2012
Pre-bid meeting date:	February 2, 2012
Due date:	February 23, 2012
No. of vendors issued to:	12
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of the exterior windows, blinds, exterior doors and frames, and other associated work. This work will benefit all areas of the school with the installation of new energy efficient aluminum window frames and energy efficient double glazing. The doors will be replaced with new steel doors, frames, and hardware that meet all code requirements.

Recommendation:

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.	Baltimore, 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: Replacement of Windows, Doors, and Blinds – Cedarmere Elementary School
Contract #: JN1-766-12 (PSCP #03.166.12)

	<i>Bidders' Names</i>			
	<i>E. Pikounis Construction Co., Inc.</i>	<i>JAK Construction Co., Inc.</i>	<i>Huntington & Hopkins, Inc.</i>	<i>Baltimore Contractors, Inc.</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$339,000	\$341,000	\$356,700	\$369,988
Total	\$339,000	\$341,000	\$356,700	\$369,988

	<i>Bidders' Names</i>			
	<i>Blair & Sons Co., Inc.</i>	<i>JA Argetakis Contracting Co., Inc.</i>	<i>Tito Contractors, Inc.</i>	<i>JLN Construction Services, LLC</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$401,000	\$408,000	\$420,970	\$426,400
Total	\$401,000	\$408,000	\$420,970	\$426,400

PULLED

27. Contract: Replacement of the Windows, Doors, and Blinds – Chatsworth School
Contract #: JNI-765-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		426,850	
Estimated contingency amount:		\$		42,685	
Estimated total award value:		\$		469,535	

Board meeting date:	April 17, 2012
Bid issued:	January 27, 2012
Pre-bid meeting date:	February 2, 2012
Due date:	February 23, 2012
No. of vendors issued to:	12
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of the exterior windows, blinds, exterior doors and frames, and other associated work. This work will benefit all areas of the school with the installation of new energy efficient aluminum window frames and energy efficient double glazing. The doors will be replaced with new steel doors, frames, and hardware that meet all code requirements.

Recommendation:

Award of contract is recommended to:

Huntington & Hopkins, Inc.

Hunt Valley, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Replacement of the Windows, Doors, and Blinds – Chatsworth School
Contract #: JN1-765-12 (PSCP #03.002.12)

	<i>Bidders' Names</i>			
	<i>Huntington & Hopkins, Inc.</i>	<i>J.A.K. Construction Co., Inc.</i>	<i>Baltimore Contractors, Inc.</i>	<i>E. Pikounis Construction Co., Inc.</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$426,850	\$446,000	\$465,724	\$477,000
Total	\$426,850	\$446,000	\$465,724	\$477,000

	<i>Bidders' Names</i>			
	<i>J A Argetakis Contracting Co., Inc.</i>	<i>Blair & Sons Co., Inc.</i>	<i>Tito Contractors, Inc.</i>	<i>JLN Construction Services, LLC</i>
Base Bid (Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS)	\$498,000	\$526,000	\$536,496	\$564,222
Total	\$498,000	\$526,000	\$536,496	\$564,222

28. Contract: Replacement of Windows, Blinds, and Doors – Deer Park Middle Magnet School

Contract #: JMI-621-12

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 611,000	
Estimated contingency amount:	\$ 61,100	
Estimated total award value:	\$ 672,100	

Board meeting date:	April 17, 2012
Bid issued:	January 19, 2012
Pre-bid meeting date:	January 24, 2012
Due date:	February 23, 2012
No. of vendors issued to:	11
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of the exterior windows, window blinds, exterior doors and frames, and other associated work. This work will benefit all areas of the school with the installation of new energy efficient aluminum window frames and energy efficient double glazing. The doors will be replaced new with steel doors and hardware that meet all code requirements.

Recommendation:

Award of contract is recommended to:

JAK Construction Co., Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging School Program

Contract: Replacement of Windows, Blinds, and Doors – Deer Park Middle Magnet School

Contract #: JMI-621-12 (PSCP# 03.147.12)

<i>Bidders' Names</i>					
	<i>JAK Construction Co., Inc.</i>	<i>E. Pikounis Construction Co., Inc.</i>	<i>JLN Construction Services, LLC</i>	<i>Huntington & Hopkins, Inc.</i>	<i>MRP Contractors, LLC</i>
Base Bid (Include the following allowance(s) in the Base Bid: \$15,000 for Industrial Hygienist Services)	\$611,000	\$678,000	\$679,400	\$694,200	\$737,300
<i>Total</i>	\$611,000	\$678,000	\$679,400	\$694,200	\$737,300

29. Contract: TV Studio – George Washington Carver Center for Arts & Technology
Contract #: JNI-713-12 (U.S. Communities Cooperative Bidding Program Contract #4400001197)

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		403,277	
Estimated contingency amount:		\$		40,327	
Estimated total award value:		\$		443,604	

Board meeting date: April 17, 2012

Description:

On May 14, 2002, the Board approved the use of the U.S. Communities Cooperative Bidding Program Contract #4400001197.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states that, "...except as provided in subsection (e) of this section, a county board's participation 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 public bidding procedures." Further, under the Education Article §4-123 Cooperative administration of programs (a) (1) states a "county board may enter into an agreement for the cooperative or joint administration of programs with one or more: (i) County boards; (ii) Other educational institutions or agencies; and (iii) Boards of county commissioners or county councils." In §13-110 of the State Finance and Procurement Article, "Subject to §12-107 of this article, whenever a primary procurement unit procurement officer determines that it is in the best interest of the State to sponsor or participate in an intergovernmental cooperative purchasing agreement, with the approval of the unit head and subject to any other approval required by law, the primary procurement unit may become a party to or participate under the agreement."

This project consists of the relocation of the existing TV studio equipment from the original George Washington Carver Center for Arts & Technology, as well as the purchase of new equipment and the installation of all equipment at the new George Washington Carver Center for Arts & Technology.

Recommendation:

Award of contract is recommended to:

GTSI Corp.

Herndon, VA

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

30. Contract: Replacement of the Windows, Doors, and Blinds – Glyndon Elementary School
Contract #: PCR-245-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		241,857	
Estimated contingency amount:		\$		24,185	
Estimated total award value:		\$		266,042	

Board meeting date:	April 17, 2012
Bid issued:	February 2, 2012
Pre-bid meeting date:	February 14, 2012
Due date:	March 1, 2012
No. of vendors issued to:	8
No. of bids received:	4
No. of no-bids received:	1

Description:

This project consists of the removal and replacement of the exterior windows, blinds, and exterior doors and frames, and other associated work. This work will benefit all areas of the school with the installation of new energy efficient aluminum window frames and energy efficient double glazing. The doors will be replaced with new steel doors, frames, and hardware that meet all required code requirements.

Recommendation:

Award of contract is recommended to:

JNL Construction Services, LLC Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Replacement of the Windows, Doors, and Blinds – Glyndon Elementary School
Contract #: PCR-245-12

	<i>Bidders' Names</i>			
	<i>JLN Construction Services, LLC</i>	<i>E. Pikounis Construction Co., Inc.</i>	<i>Huntington & Hopkins, Inc.</i>	<i>J.A.K. Construction Co., Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$15,000 for Industrial Hygienist Services)	\$238,457	\$318,000	\$332,945	\$326,000
Alternate No.2 ADD: Removal & replacement of blinds within the recent classroom addition	\$3,400	\$4,700	\$4,550	\$3,800
<i>Total</i>	\$241,857	\$322,700	\$337,495	\$329,800

31. Contract: Renovation of Health Suite – Kingsville Elementary School
Contract #: PCR-240-12

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 223,150	
Estimated contingency amount:	\$ 22,315	
Estimated total award value:	\$ 245,465	

Board meeting date:	April 17, 2012
Bid issued:	December 8, 2011
Pre-bid meeting date:	December 22, 2011
Due date:	January 17, 2012
No. of vendors issued to:	15
No. of bids received:	12
No. of no-bids received:	0

Description:

This project consists of the renovation of the existing health suite to make it compliant with the American Disabilities Act (ADA).

Recommendation:

Award of contract is recommended to:

North Point Builders, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging School Program

Contract: Renovation of Health Suite – Kingsville Elementary School
Contract #: PCR-240-12

	<i>Bidders' Names</i>			
	<i>North Point Builders, Inc.</i>	<i>MRP Contractors, LLC</i>	<i>RWC Contracting, LLC</i>	<i>Trionfo Builders, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$15,000 for Industrial Hygienist Services; \$10,000 for Patching, Valves, and Pipe Replacement; \$10,000 for Code Compliance)	\$220,000	\$228,000	\$232,396	\$239,000
Alternate No.1: Duct Cleaning	\$3,150	\$3,600	\$3,800	\$3,800
Total	\$223,150	\$231,600	\$236,196	\$242,800

	<i>Bidders' Names</i>			
	<i>Bob Andrew Construction, Inc.</i>	<i>March Westin Co.</i>	<i>Roy Kirby & Sons, Inc.</i>	<i>Towson Mechanical, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$15,000 for Industrial Hygienist Services; \$10,000 for Patching, Valves, and Pipe Replacement; \$10,000 for Code Compliance)	\$245,850	\$263,200	\$274,400	\$278,000
Alternate No.1: Duct Cleaning	\$1,000	\$2,695	\$3,200	\$3,500
Total	\$246,850	\$265,895	\$277,600	\$281,500

Contract: Renovation of Health Suite – Kingsville Elementary School
Contract #: PCR-240-12

	<i>Bidders' Names</i>			
	<i>J.A.K. Construction Co., Inc.</i>	<i>Baltimore Contractors, Inc.</i>	<i>JLN Construction Services, LLC</i>	<i>Tito Contractors, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$15,000 for Industrial Hygienist Services; \$10,000 for Patching, Valves, and Pipe Replacement; \$10,000 for Code Compliance)	\$287,000	\$312,188	\$369,900	\$449,560
Alternate No.1: Duct Cleaning	\$4,752	\$5,000	\$3,298	\$8,500
<i>Total</i>	\$291,752	\$317,188	\$373,198	\$458,060

32. Contract: Replacement of Water Service – Lansdowne High School
Contract #: MWE-824-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:			\$		214,876
Estimated contingency amount:			\$		21,487
Estimated total award value:			\$		236,363

Board meeting date:	April 17, 2012
Bid issued:	February 16, 2012
Pre-bid meeting date:	February 27, 2012
Due date:	March 23, 2012
No. of vendors issued to:	5
No. of bids received:	4
No. of no-bids received:	0

Description:

This project consists of new 8” water service installation with a new 8” meter on Hollins Ferry Road; a new fire hydrant on the school site; and abandonment of existing 6” water service, including existing 6” water service on Hollins Ferry Road. A portion of the existing school parking lot above the new and existing water services will be overlaid with a 2” layer of bituminous concrete.

Recommendation:

Award of contract is recommended to:

General Paving & Contracting, Inc.	Baltimore, 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:	Aging School Program
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Contract: Replacement of Water Service – Lansdowne High School
Contract #: MWE-824-12

	<i>Bidders' Names</i>			
	<i>General Paving & Contracting, Inc.</i>	<i>Warwick Supply & Equipment Co., Inc.</i>	<i>Cossentino Contracting Co.</i>	<i>Iacoboni Site Specialists, Inc.</i>
PART A - Lump Sum Item	\$147,726	\$193,000	\$184,452	\$217,725
PART B - Unit Price Lump Sum	\$17,200	\$17,700	\$31,323	\$36,600
TOTAL BASE BID (PART A + PART B)	\$164,926	\$210,700	\$215,775	\$254,325
Alternate No.1 ADD: 2" Hot Mix Asphalt Surface Overlay	\$49,950	\$50,000	\$61,320	\$62,501
<i>Total Base Bid + Alternates</i>	\$214,876	\$260,700	\$277,095	\$316,826

33. Contract: Resurfacing of the Multi-use Courts – Padonia International Elementary and Pot Spring Elementary Schools

Contract #: JNI-708-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:		\$		203,647	
Estimated contingency amount:		\$		20,364	
Estimated total award value:		\$		224,011	

Board meeting date:	April 17, 2012
Bid issued:	February 23, 2012
Pre-bid meeting date:	March 5, 2012
Due date:	March 15, 2012
No. of vendors issued to:	7
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the overlaying of the existing multi-use court and the removal and replacement of the concrete drainage flumes, the existing chain-link fence around the court, and the basketball backboards.

Recommendation:

Award of contract is recommended to:

The American Asphalt Paving Co., LLC Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Resurfacing of the Multi-use Courts – Padonia International Elementary and Pot Spring Elementary Schools

Contract #: JNI-708-12

	<i>Bidders' Names</i>		
	<i>The American Asphalt Paving Co., LLC</i>	<i>American Tennis Courts, Inc.</i>	<i>Ross Contracting, Inc.</i>
PART A - Lump Sum Item	\$160,372	\$162,200	\$233,000
PART B - Unit Price Lump Sum	\$43,275	\$52,540	\$90,655
TOTAL BASE BID (PART A + PART B)	\$203,647	\$214,740	\$323,655

34. Contract: Locker Room Renovation – Pikesville Middle School
Contract #: PCR-239-12

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$	862,118
Estimated contingency amount:	\$	86,211
Estimated total award value:	\$	948,329

Board meeting date:	April 17, 2012
Bid issued:	December 8, 2011
Pre-bid meeting date:	December 21, 2011
Due date:	January 18, 2012
No. of vendors issued to:	15
No. of bids received:	7
No. of no-bids received:	0

Description:

This project consists of the replacement of the ceilings, lighting, and the heating and ventilation system for the locker rooms and activity room.

Recommendation:

Award of contract is recommended to:

JLN Construction Services, LLC

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Locker Room Renovation – Pikesville Middle School
Contract #: PCR-239-12

	<i>Bidders' Names</i>			
	<i>JLN Construction Services, LLC</i>	<i>North Point Builders, Inc.</i>	<i>Towson Mechanical, Inc.</i>	<i>Chilmar Corporation</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$10,000 for Industrial Hygienist Services; \$25,000 for Asbestos Abatement Services; \$8,000 for re-supporting items per NEC)	\$862,118	\$949,000	\$958,000	\$993,396
Total	\$862,118	\$949,000	\$958,000	\$993,396

	<i>Bidders' Names</i>		
	<i>Huntington & Hopkins, Inc.</i>	<i>MRP Contractors, LLC</i>	<i>Tito Contractors, Inc.</i>
Base Bid: (Include the following allowance(s) in the Base Bid: \$10,000 for Industrial Hygienist Services; \$25,000 for Asbestos Abatement Services; \$8,000 for re-supporting items per NEC)	\$1,037,179	\$1,048,000	\$1,268,975
Total	\$1,037,179	\$1,048,000	\$1,268,975

35. Contract: Replacement of Flooring – Seventh District Elementary School
Contract #: MWE-816-12

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$	77,717
Estimated contingency amount:	\$	7,771
Estimated total award value:	\$	85,488

Board meeting date:	April 17, 2012
Bid issued:	February 2, 2012
Pre-bid meeting date:	February 17, 2012
Due date:	March 1, 2012
No. of vendors issued to:	6
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of the removal of the existing flooring and installation of new flooring.

Recommendation:

Award of contract is recommended to:

Tito Contractors, Inc.

Washington, DC

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging School Program

Contract: Replacement of Flooring – Seventh District Elementary School
Contract #: MWE-816-12

	<i>Bidders' Names</i>	
	<i>Tito Contractors, Inc.</i>	<i>Apartment & Business Flooring Systems, Inc.</i>
Total Base Bid consisting of the cost of asbestos abatement, demolition, and new construction, including the related architectural, mechanical, electrical, and other requirements incidental to the project	\$69,111	\$75,010
Alternate No.1 ADD: Add Work Room 75 and Faculty Room 78 (see Drawing A-1)	\$4,886	\$4,659
Alternate No.2 ADD: Add Admin. Lobby 21, Copy Room 23, Admin 24, Work Room 25, Principal 26, Assistant Principal 27, Corridor 28, and Stair A (See Drawing A-1)	\$3,721	\$4,534
<i>Total</i>	\$77,717	\$84,203

PULLED

36. Contract: Replacement of Curtainwall Systems, Windows, Storefronts, Door Frames, and Blinds – Woodlawn High School

Contract #: JNI-787-12

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 3,536,600
Estimated contingency amount: \$ 353,660
Estimated total award value: \$ 3,890,260

Board meeting date: April 17, 2012
Bid issued: February 3, 2012
Pre-bid meeting date: February 10, 2012
Due date: February 23, 2012
No. of vendors issued to: 11
No. of bids received: 5
No. of no-bids received: 0

Description:

This project consists of the removal and replacement of the exterior curtainwall systems, windows, storefronts, blinds, exterior door frames, and other associated work. This work will benefit all areas of the school with the installation of new energy efficient aluminum window frames and energy efficient double glazing.

Recommendation:

Award of contract is recommended to:

Huntington & Hopkins, Inc.

Hunt Valley, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Replacement of Curtainwall Systems, Windows, Storefronts, Door Frames, and Blinds – Woodlawn High School

Contract #: JN1-787-12 (PSCP #03.050.12)

	<i>Bidders' Names</i>	
	<i>Huntington & Hopkins, Inc.</i>	<i>E. Pikounis Construction Co., Inc.</i>
Base Bid (Include Prevailing Wage Determinations as set by the State of MD; Dept. of Labor, Licensing, and Regulation; Div. of Labor and Industry Prevailing Wage Sect. and provided in Spec. Section 00850; and an allowance of \$20,000 for Industrial Hygienist Services)	\$1,774,000	\$1,864,000
Alternate No. 1 Add the removal and replacement of all curtainwall at the cafeteria (Area A) as scheduled on the drawings. This alternate includes tying into existing door frame indicated by the drawings and specifications, along with hazardous material removal, and mechanical/electrical work at this wing.	\$369,500	\$389,000
Alternate No. 2 Add the removal and replacement of all curtainwall at Areas D, E and F of the building as indicated on the drawings. This alternate includes all windows and blinds scheduled for replacement on all floors of this wing along with all hazardous material removal and mechanical/electrical work at this wing.	\$772,700	\$873,000
Alternate No. 3 Add the removal and replacement of all curtainwall at the stair towers (Areas B and C) and at the ends of the building. This alternate includes curtainwall, along with all hazardous material removal and mechanical/electrical work at these areas.	\$295,000	\$300,000
Alternate No. 4 Add the removal and replacement of curtainwall at the boiler room and tie ins with the existing louver systems. This alternate includes the hazardous material removal at this area.	\$107,700	\$116,000
Alternate No. 5 Add the removal and replacement of curtainwall/windows at the Administrative area and the library. This alternate includes the hazardous material removal at this area.	\$217,700	\$254,000
Total	\$3,536,600	\$3,796,000

Contract: Replacement of Curtainwall Systems, Windows, Storefronts, Door Frames, and Blinds – Woodlawn High School

Contract #: JNI-787-12

	<i>Bidders' Names</i>		
	<i>JAK Construction Co., Inc.</i>	<i>Tito Contractors, Inc.</i>	<i>JLN Construction Services, LLC</i>
Base Bid (Include Prevailing Wage Determinations as set by the State of MD; Dept. of Labor, Licensing, and Regulation; Div. of Labor and Industry Prevailing Wage Sect. and provided in Spec. Section 00850; and an allowance of \$20,000 for Industrial Hygienist Services)	\$1,764,000	\$2,265,190	\$2,021,394
Alternate No. 1 Add the removal and replacement of all curtainwall at the cafeteria (Area A) as scheduled on the drawings. This alternate includes tying into existing door frame indicated by the drawings and specifications, along with hazardous material removal, and mechanical/electrical work at this wing.	\$408,000	\$322,343	\$910,655
Alternate No. 2 Add the removal and replacement of all curtainwall at Areas D, E and F of the building as indicated on the drawings. This alternate includes all windows and blinds scheduled for replacement on all floors of this wing along with all hazardous material removal and mechanical/electrical work at this wing.	\$884,000	\$723,304	\$808,360
Alternate No. 3 Add the removal and replacement of all curtainwall at the stair towers (Areas B and C) and at the ends of the building. This alternate includes curtainwall, along with all hazardous material removal and mechanical/electrical work at these areas.	\$305,000	\$240,024	\$552,640
Alternate No. 4 Add the removal and replacement of curtainwall at the boiler room and tie-ins with the existing louver systems. This alternate includes the hazardous material removal at this area.	\$148,000	\$91,911	\$120,000
Alternate No. 5 Add the removal and replacement of curtainwall/windows at the Administrative area and the library. This alternate includes the hazardous material removal at this area.	\$324,000	\$200,235	\$286,000
Total	\$3,833,000	\$3,843,007	\$4,699,049

37. Consultant Qualification: Construction Management Services
Contract #: MWE-819-12

Term: N/A **Extension:** N/A **Contract Ending Date:** 6/30/15
Estimated contract value: \$ N/A
Estimated contingency amount: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: April 17, 2012

Description:

On August 12, 2008, the Board adopted Board of Education Policy and Superintendent's Rule 3250 to prequalify consultants for construction management services to assist Baltimore County Public Schools with new projects.

On March 8, 2012, the qualification committee met and reviewed the expressions of interest submitted by twenty-one (21) consultants. This information was reviewed and each consultant was determined to be either qualified or unqualified based on the evaluation criteria. The qualification committee recommends, based on the results of the review, approval be granted to prequalify eleven (11) consultants.

Recommendation:

Approval of consultant qualification is recommended to:

Barton Malow Company	Baltimore, MD
Cross Street Partners, LLC	Baltimore, MD
Gannett Fleming, Inc.	Baltimore, MD
Hess Construction & Engineering Services, Inc.	Gaithersburg, MD
J. Vinton Schafer & Sons, Inc.	Abingdon, MD
Johnson, Mirmiran & Thompson, Inc.	Sparks, MD
Lend Lease Construction, Inc.	Rockville, MD
Oak Contracting, LLC	Towson, MD
Riparius Construction, Inc.	Hunt Valley, MD
The Whiting-Turner Contracting Company	Baltimore, MD
URS Corporation	Cockeysville, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget