

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: June 12, 2012

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: Dr. Renee 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 – June 12, 2012**

- 1. Contract Modification:** eCatalog – Science Supplies and eCatalog – Math Supplies
Contract #: PCR-284-10 & PCR-285-10

Term: N/A **Extension:** N/A **Contract Ending Date:** 5/31/14
Estimated contract authority: \$ N/A
Estimated modification amount: \$ N/A
New estimated total contract authority: \$ N/A

Board meeting date: June 12, 2012

Description:

The Board approved these contracts on May 4, 2010. This contract modification consists of consent to assign of the contracts to ETA Hand2mind from ETA/Cuisenaire. ETA/Cuisenaire is changing their corporate name to ETA Hand2mind. ETA Hand2mind is assuming ETA/Cuisenaire’s existing contracts to provide science and math supplies under the current contracts’ terms, conditions, and pricing.

ETA Hand2mind is one of several vendors on the science supply catalog that incorporates 720 items and on the math supply catalog that has 165 items, all of which are available on eSchoolMall.

Recommendation:

Award of contract modification is recommended to:

ETA Hand2mind	Vernon Hills, IL
Responsible school or office:	Department of Science, Technology, Engineering, and Mathematics
Contact person:	Dr. John Quinn
Funding source:	Operating budget

2. Contract Modification and Extension: Office Supplies

Contract #: RGA-141-11 (AACPS #11CM-221)

Term: N/A **Extension:** 4 years, 10 months **Contract Ending Date:** 12/31/19

Estimated contract authority: \$ 10,000,000

Estimated modification amount: \$ 10,000,000

New estimated total contract authority: \$ 20,000,000

Board meeting date: June 12, 2012

Description:

On February 8, 2011, the Board approved this contract through The Cooperative Purchasing Network to continue our contractual relationship with Office Depot. There is now a new, more advantageous pricing contract through Anne Arundel County Public Schools. An analysis of top 100 items purchased over the last year shows that BCPS will save an additional 7.74 percent on historical buying patterns.

Section §5-112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) states, "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:

Office Depot

Columbia, MD

Responsible school or office:

Department of Fiscal Services

Contact person:

Barbara Burnopp

Funding source:

Operating budget

3. Contract Modification and Extension: Software for Financial Data and Reporting of School Activity
Funds
Contract #: JMI-604-04

Term: N/A **Extension:** 15 years **Contract Ending Date:** 6/30/27
Estimated contract authority: \$ 397,600
Estimated modification amount: \$ 342,250
New estimated total contract authority: \$ 739,850

Board meeting date: June 12, 2012

Description:

On November 9, 2004, the Board approved this software contract for the Traverse accounting system and a custom-developed Web-based application (SAFbooks) designed for BCPS to account for student activity funds at the schools. The system also provides access for the central accounting office staff to support the school bookkeepers and allows for easy consolidation of systemwide data for year-end financial reporting.

This modification provides for a one-time fee (\$9,250) for developing interfaces between SAFbooks and the MySchoolStore Web-based payment system (contract MBU-504-11 that the board approved on August 12, 2011). It also establishes a fixed annual maintenance fee of \$22,200 per year. The maintenance fee has not increased since the system was implemented and will remain fixed for the duration of the contract.

Recommendation:

Award of contract modification and extension is recommended to:

Applied Business Services Gaithersburg, MD

Responsible school or office: Department of Fiscal Services

Contact person: Barbara Burnopp

Funding source: Operating budget

4. Contract Modification and Extension: Teach for America
Contract #: RGA-105-11

Term: N/A **Extension:** 2 years **Contract Ending Date:** 9/30/14
Estimated contract authority: \$ 400,000
Estimated modification amount: \$ 549,750
New estimated total contract authority: \$ 949,750

Board meeting date: June 12, 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 July 13, 2010, the Board approved this initial contract. This modification and extension is for two additional years.

Teach for America is the national corps of college graduates and working professionals wishing to change careers and willing to commit two years to teach in an urban public school. These teachers and professionals commit to teach in high-poverty, low-achieving schools. This program will involve 20 teachers assigned to Golden Ring Middle, Dundalk Middle, Deep Creek Middle, Loch Raven Academy, Windsor Mill Middle, and Holabird Middle in the areas of reading and math (tested MSA areas). The program is funded through Baltimore County Public Schools' Race To The Top grant, Title IIA funds, grants from Teach for America, and operating budget positions.

Recommendation:

Award of contract modification and extension is recommended to:

Teach for America	Baltimore, MD
Responsible school or office:	Department of Human Resources
Contact person:	Dr. Donald A. Peccia
Funding source:	Race To The Top grant funds, Title IIA grant funds, and operating budget

5. Contract: Asbestos Abatement Monitoring and Miscellaneous Industrial Hygiene Services

Contract #: MBU-521-12

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 6/30/17

Estimated contract authority: \$ 2,500,000

Board meeting date: June 12, 2012

Bid issued: April 19, 2012

Pre-bid meeting date: April 26, 2012

Due date: May 10, 2012

No. of vendors issued to: 26

No. of bids received: 4

No. of no-bids received: 1

Description:

This contract consists of on-call asbestos abatement hygiene services, emergency and routine asbestos abatement monitoring and related testing, as well as miscellaneous industrial hygiene services at various locations. The cost is based on an hourly rate and cost per test.

Recommendation:

Award of contract is recommended to:

Advanced Air Analysis	Baltimore, MD
Aerosol Monitoring & Analysis	Hanover, MD
IH Services, Inc.	Baltimore, MD
Tidewater, Inc.	Columbia, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

6. Contract: Board of Education Hearing Examiner
Contract #: RGA-143-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 6/30/13
Estimated contract authority: \$ 100,000

Board meeting date: June 12, 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:

The Board retains the services of hearing examiners for cases that are referred to them pursuant to Board of Education Policy 8339. Each of the contractors listed is currently serving in the capacity of hearing examiner.

Recommendation:

Award of contract is recommended to:

John A. Austin, Esquire	Towson, MD
Jeff Griffith, Esquire	Westminster, MD
Gordon L. Peltz, Esquire	Towson, MD
Gregory Szoka, Esquire	Bel Air, MD
Carolyn H. Thaler, Esquire	Towson, MD

Responsible school or office: Office of Law

Contact person: Margaret-Ann F. Howie, Esquire

Funding source: Operating budget

7. Contract: Cohort – Business and Technology Management, Innovative Leadership Track – Master of Science

Contract #: RGA-979-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 12/31/15

Estimated contract authority: \$ 225,000

Board meeting date: June 12, 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 business and technology management leadership coursework, beginning in the spring semester of 2013 and concluding in the fall semester of 2015, leading to a master of science in business and technology management. Enrollment is open to supervisors, managers, and directors in the information technology field, with a maximum of 25 participants.

This cohort will help develop workplace communication skills, analytical skills, and cognitive abilities in project management.

Recommendation:

Award of contract is recommended to:

Stevenson University

Stevenson, MD

Responsible school or office:

Department of Professional Development

Contact person:

William S. Burke

Funding source:

Operating budget

8. Contract: Cohort – Middle School Literacy Cohort (M.Ed. Reading Specialist)
Contract #: RGA-980-12

Term: 3 years **Extension:** N/A **Contract Ending Date:** 5/31/16
Estimated contract authority: \$ 195,000

Board meeting date: June 12, 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 middle school reading coursework, beginning in the spring semester of 2013 and concluding in the spring semester of 2016, leading to a master of education reading specialist degree. Enrollment is open to BCPS middle school teachers with a maximum of 20 participants.

There is a need to provide middle school teachers with a deep understanding of content literacy demands and the effective use of literacy strategies to maximize student learning in all content areas.

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

9. Contract: Consultant Services for Turning Around the Lowest-Achieving Schools
Contract #: RGA-142-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 6/30/13
Estimated contract authority: \$ 93,500

Board meeting date: June 12, 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 uses the Race To The Top grant for turning around low-achieving schools. The first phase of the comprehensive reform was to engage in a root-cause analysis and comprehensive-needs assessment. From this process, action plans for corrective action were created. The action plans included addressing teacher capacity challenges within schools. Ms. Myra Harris and Ms. Karen Grannas were secured during the latter part of the 2011-2012 school year at Edmondson Heights Elementary School and were paid \$24,000 and \$21,000, respectively. Due to measurable improvement from their collective work at the school, it is requested that Ms. Harris and Ms. Grannas continue their services for the entire 2012-2013 school year at \$46,500 and \$47,000, respectively, to maximize the potential for increased student performance outcomes. Through this agreement, Ms. Harris and Ms. Grannas will work with targeted grades and content areas under the direction of the school principal, Ms. Yasmin Stokes.

Recommendation:

Award of contract is recommended to:

Myra Harris
Karen Grannas

Baltimore, MD
Baltimore, MD

Responsible school or office: Division of Curriculum and Instruction

Contact person: Dr. Roger Plunkett

Funding source: FY13 Race To The Top Grant

10. Contract: Data Quality Software
Contract #: JMI-617-12

Term: 10 years **Extension:** N/A **Contract Ending Date:** 6/30/22
Estimated contract authority: \$ 900,000

Board meeting date: June 12, 2012
Bid issued: December 8, 2011
Pre-bid meeting date: December 16, 2011
Due date: January 12, 2012
No. of vendors issued to: 41
No. of bids received: 4
No. of no-bids received: 2

Description:

This contract consists of the purchase and implementation of data warehouse inventory and management software. The award bidder will provide the software license, data conversion services, installation, training, and ongoing technical support and maintenance. The bulk of the funding is coming from a Race To The Top grant and is being supplemented by operating funds.

Recommendation:

Award of contract is recommended to:

Celero Partners Corporation

Superior, CO

Responsible school or office:

Department of Technology

Contact person:

Camille B. Jones

Funding source:

Race To The Top grant funds and
operating budget

11. Contract: Dishwashing and Cleaning Agents
Contract #: MBU-523-12

Term: 5 years **Extension:** 2 years **Contract Ending Date:** 6/30/19
Estimated contract authority: \$ 875,000

Board meeting date: June 12, 2012
Bid issued: March 29, 2012
Pre-bid meeting date: April 12, 2012
Due date: April 26, 2012
No. of vendors issued to: 44
No. of bids received: 2
No. of no-bids received: 3

Description:

This contract consists of various dishwashing and cleaning agents, dispensing equipment, and any necessary training programs.

Recommendation:

Award of contract is recommended to:

Proctor & Gamble
Ecolab

Cincinnati, OH
St. Paul, MN

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

12. Contract: Meeting Space for Administrative and Supervisory Meetings
Contract #: JNI-737-11

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 8/31/14
Estimated contract authority: \$ 400,000

Board meeting date: June 12, 2012
Bid issued: January 6, 2011
Pre-bid meeting date: N/A
Due date: February 10, 2011
No. of vendors issued to: 14
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of the provision of space for meetings and training events. Originally the contract was expected to be used for meetings with the principals and administrative staff approximately nine times during the school year. The specifications allowed for an increase in the scope of services. The scope of the contract has been expanded to provide meeting space for curriculum and support services' meetings at various times during the year. As a result of the expansion of scope, the contract spend limit of \$25,000 has been met. Approval is sought to exceed this limit.

Recommendation:

Award of contract is recommended to:

Crowne Plaza Baltimore	Timonium, MD
Responsible school or office:	Department of Professional Development
Contact person:	William Burke
Funding source:	Operating budget

13. Contract: Piano Tuning
Contract #: MWE-831-12

Term: 5 years **Extension:** 2 years **Contract Ending Date:** 6/30/19
Estimated contract authority: \$ 224,000

Board meeting date: June 12, 2012
Bid issued: April 12, 2012
Pre-bid meeting date: April 27, 2012
Due date: May 10, 2012
No. of vendors issued to: 11
No. of bids received: 5
No. of no-bids received: 1

Description:

This contract consists of tuning and repairs to acoustical pianos. Repair services are offered to supplement the in-house piano technician.

Recommendation:

Award of contract is recommended to:

Bannar's Piano Service	Marriottsville, MD
Better Sounds	Stewartstown, PA
Millman's Piano Service	Pikesville, MD
JKM Music Group, LLC dba Jordan	Rockville, MD
Kitts Music	
Pahl's Piano Service	Sykesville, MD

Responsible school or office: Department of Special Programs

Contact person: Kathleen M. McMahon

Funding source: Operating budget

14. Contract: Small Wares
Contract #: MBU-524-12

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 6/30/17
Estimated contract authority: \$ 625,000

Board meeting date: June 12, 2012
Bid issued: April 12, 2012
Pre-bid meeting date: N/A
Due date: May 3, 2012
No. of vendors issued to: 160
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of purchase and delivery of various kitchen small wares/equipment products as specified.

Recommendation:

Award of contract is recommended to:

Calico Industries, Inc.

Annapolis Junction, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Kara Calder

Funding source:

Operating budget

15. Contract: Textbook – *Communicating through Graphic Design*
Contract #: JNI-715-12

Term: 1 year **Extension:** N/A **Contract Ending Date:** 6/30/13
Estimated total award value: \$ 44,576

Board meeting date: June 12, 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 student textbooks. *Communicating through Graphic Design* builds design vocabulary, develops visual literacy, focuses on career options and graphic design history, and features visual examples by professional designers as well as student art. The program provides a flexible sequence of topics that can be rearranged into an individualized curriculum that allows for creativity and alignment to the curriculum. The professional development and supplemental materials, which are included in the purchase, will benefit new and veteran teachers as they plan for instruction. Multiple teaching strategies are suggested throughout the text including art criticism, portfolio tips, studio options, art history, art careers, and connections to other disciplines. The digital version of the text will also allow flexibility as teachers design lessons incorporating the technology available in their schools and classrooms.

This book supports the following courses:

Art and Technology	Photography Studio, GT, AP
Design, Art, and Technology Applications, GT	Photography Studio Adv, GT, AP
Digital Image Design Processing, GT, AP	Photojournalism, GT
Multimedia Image Production, GT, AP	Photojournalism Adv, GT, AP
Magnet Multimedia Production, GT	Magnet Photography 1
Magnet Multimedia Production Intermediate, GT	Magnet Photography 2
Magnet Multimedia Production Advanced, GT, AP	Magnet Photography 3, AP
Photography I, GT	Magnet Photography 4, AP
Photography II, GT	

The following high schools will use this book: Catonsville, Chesapeake, Dulaney, Dundalk, Eastern Technical, Franklin, George Washington Carver Center for Arts and Technology, Hereford, Kenwood, Lansdowne, Loch Raven, Milford Mill Academy, New Town, Overlea, Owings Mills, Parkville, Patapsco Center for the Arts, Perry Hall, Randallstown, Sparrows Point, Towson, Western School of Technology, and Woodlawn.

This purchase includes 23 class sets. The purchase also includes the teacher edition, student masters, vocabulary masters, assessment masters, high school textbooks, and student and teacher edition e-books.

This textbook was publicly advertised on the Office of Purchasing Web page on March 15, 2012, was placed on public display at the Educational Support Services building on March 15, 2012, and was presented to the Curriculum Committee of the Board of Education on May 24, 2012.

These items were selected using the process outlined in Board of Education Policy and Superintendent's Rule 6002 and 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:

Davis Publications, Inc.

Worcester, MA

Responsible school or office:

Department of Special Programs

Contact person:

Kathleen McMahon

Funding source:

Operating budget

16. Contract: Web-Based Keyboarding Software
Contract #: MWE-834-12

Term: 5 years **Extension:** 2 years **Contract Ending Date:** 6/30/19
Estimated contract authority: \$ 175,000

Board meeting date: June 12, 2012
Bid issued: April 19, 2012
Pre-bid meeting date: April 30, 2012
Due date: May 10, 2012
No. of vendors issued to: 17
No. of bids received: 4
No. of no-bids received: 1

Description:

This contract consists of a Web-based keyboarding software program to be used in elementary schools to support the need to develop student competency in computer keyboarding skills. It is a Web-based program that will benefit the system by providing access both at school and at home. This program incorporates sequential skill-building instruction with demonstration, differentiated practice, review, testing, feedback, and progress reports.

Recommendation:

Award of contract is recommended to:

B.E. Publishing

Warwick, RI

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

17. Contract: Weight and Cardio Room Equipment
Contract #: PCR-256-12

Term: 5 years **Extension:** N/A **Contract Ending Date:** 8/31/17
Estimated contract authority: \$ 500,000

Board meeting date: June 12, 2012
Bid issued: May 3, 2012
Pre-bid meeting date: N/A
Due date: May 24, 2012
No. of vendors issued to: 27
No. of bids received: 4
No. of no-bids received: 0

Description:

This project consists of providing weight room and cardio room equipment for schools.

Recommendation:

Award of contract is recommended to:

Bigger, Faster, Stronger, Inc.	Salt Lake City, UT
Fitness Resource, Inc.	Fairfax, VA
Legend Fitness, Inc.	Knoxville, TN
Promaxima, Inc.	Houston, TX

Responsible school or office: Department of Special Programs

Contact person: Kathleen McMahan

Funding source: Operating budget

18. Contract Modification: Consultant Services – Architectural/Engineering (A/E)
Services – Hereford High School

Contract #: JMI-628-08

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Original contract amount:				\$	49,982
Current approved modification amount:				\$	2,855,632
Requested increase to modification amount:				\$	264,354
New estimated total contract value:				\$	3,169,968

Board meeting date: June 12, 2012

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to conduct contract negotiations with Rubeling & Associates, Inc., for the feasibility study portion of Hereford High School design.

On April 8, 2008, the Board approved expenditures of \$49,982 to Rubeling & Associates, Inc., for the development of the feasibility study.

On December 2, 2008, the Board approved expenditures of \$2,855,632 to Rubeling & Associates, Inc., for architectural/engineering services.

A fee of \$264,354 has been negotiated for additional architectural/engineering services to meet newly enacted storm water management regulations as well as the current Maryland Department of Environment discharge permit and Baltimore County Public Schools' educational program requirements.

Recommendation:

Award of contract modification is recommended to:

Rubeling & Associates, Inc.

Towson, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

19. Contract: On-Call Architectural Services – Various Schools
Contract #: MBU-529-12

Term: N/A **Extension:** N/A **Contract Ending Date:** June 30, 2015
Estimated annual award value:
Estimated modification amount:
Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: June 12, 2012

Description:

On December 6, 2011, the Board approved the qualification of thirty-nine (39) consultants for architectural consulting services to assist Baltimore County Public Schools with new projects.

On May 24, 2012, a selection committee met and reviewed the qualification packages for on-call architectural services submitted by twenty-eight (28) of the thirty-nine (39) consultants. This information was evaluated and each consultant was ranked based on a predetermined set of criteria. The selection committee recommends that, based on the results of the review, approval be granted to enter into contract with the top eight (8) consultants for on-call architectural services to address requests for investigations, preparation of cost estimates, and development of designs for various building systems.

Recommendation:

Award of contract is recommended to:

Design Collective, Inc.	Baltimore, MD
Gilbert Architects Inc.	Owings Mills, MD
Grimm + Parker Architects	Calverton, MD
Grieves, Worrall, Wright, & O'Hatnick, Inc.	Baltimore, MD
Hord, Coplan, Macht	Baltimore, MD
Rubeling & Associates, Inc.	Towson, MD
Smolen - Emr - Ilkovitch Architects, Inc.	Rockville, MD
URS Corporation	Hunt Valley, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

20. Contract: On-Call Civil/Structural Engineering Services – Various Schools
Contract #: PCR-257-12

Term: N/A **Extension:** N/A **Contract Ending Date:** June 30, 2015
Estimated annual award value:
Estimated modification amount:
Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: June 12, 2012

Description:

On December 6, 2011, the Board approved the qualification of twenty-four (24) consultants for civil/structural engineering consulting services to assist Baltimore County Public Schools with new projects.

On May 24, 2012, a selection committee met and reviewed the qualification packages for on-call civil/structural engineering services submitted by nine (9) of the twenty-four (24) consultants. This information was evaluated and each consultant was ranked based on a predetermined set of criteria. The selection committee recommends that, based on the results of the review, approval be granted to enter into contract with the top six (6) consultants for on-call civil/structural engineering services to address requests for investigations, preparation of cost estimates, and development of designs for various site developments and building systems.

Recommendation:

Award of contract is recommended to:

A. Morton Thomas & Associates, Inc. (AMT)	Baltimore, MD
Brudis & Associates, Inc. (BAI)	Columbia, MD
Century Engineering	Hunt Valley, MD
KCI Technologies, Inc.	Sparks, MD
URS Corporation	Hunt Valley, MD
Wallace, Montgomery & Associates, LLP	Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

21. Contract: On-Call Mechanical/Electrical/Plumbing Services – Various Schools
Contract #: MWE-838-12

Term: N/A **Extension:** N/A **Contract Ending Date:** June 30, 2015

Estimated annual award value:

Estimated modification amount:

Estimated total award value: Not-to-exceed \$300,000 per consultant per year

Board meeting date: June 12, 2012

Description:

On December 6, 2011, the Board approved the qualification of thirty (30) consultants for mechanical/electrical engineering consulting services to assist Baltimore County Public Schools with new projects.

On May 24, 2012, a selection committee met and reviewed the qualification packages for on-call mechanical/electrical/plumbing design services submitted by twenty (20) of the thirty (30) consultants. This information was evaluated and each consultant was ranked based on a predetermined set of criteria. The selection committee recommends that, based on the results of the review, approval be granted to enter into contract with the top six (6) consultants for on-call mechanical/electrical/plumbing design services to address requests for investigations, preparation of cost estimates, and development of designs for various building systems.

Recommendation:

Award of contract is recommended to:

BKM & Associates	Baltimore, MD
Brinjac Engineering	Hunt Valley, MD
EBL Engineers, LLC	Baltimore, MD
Gipe Associates, Inc.	Towson, MD
James Posey Associates	Baltimore, MD
Johnson, Mirmiran & Thompson	Sparks, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

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

Contract #: JN1-766-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:			\$	341,000	
Estimated contingency amount:			\$	34,100	
Estimated total award value:			\$	375,100	

Board meeting date:	June 12, 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:	7
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:

JAK Construction Co., Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Replacement of Windows, Doors, and Blinds – Cedarmere Elementary School
Contract #: JNI-766-12

	<i>Bidders' Names</i>			
	<i>JAK Construction Co., Inc.</i>	<i>Huntington & Hopkins, Inc.</i>	<i>Baltimore Contractors, Inc.</i>	<i>Blair & Sons Co., Inc.</i>
Base Bid Include the following allowance of \$10,000 for Industrial Hygienist Services; NOT INCLUDING THE PREVAILING WAGE DETERMINATIONS	\$341,000	\$356,700	\$369,988	\$401,000
Total	\$341,000	\$356,700	\$369,988	\$401,000

	<i>Bidders' Names</i>		
	<i>J A 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	\$408,000	\$420,970	\$426,400
Total	\$408,000	\$420,970	\$426,400

23. Contract: Video Surveillance System Upgrade – Kenwood High School
Contract #: JMI-629-12

Term:	N/A	Extension:	N/A	Contract Ending Date:	N/A
Estimated annual award value:			\$		159,000
Estimated contingency amount:			\$		15,900
Estimated total award value:			\$		174,900

Board meeting date:	June 12, 2012
Bid issued:	May 10, 2012
Pre-bid meeting date:	May 15, 2012
Due date:	May 24, 2012
No. of vendors issued to:	5
No. of bids received:	4
No. of no-bids received:	1

Description:

This project consists of furnishing and installing a complete and functional integrated Internet protocol-based video surveillance system that will be remotely monitored and controlled from the BCPS central monitoring station.

Recommendation:

Award of contract is recommended to:

ARK Systems, Inc.

Columbia, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Video Surveillance System Upgrade – Kenwood High School
Contract #: JMI-629-12

<i>Bidders' Names</i>				
	<i>ARK Systems, Inc.</i>	<i>Kratos Public Safety & Security Solutions, Inc.</i>	<i>HP Secure, Inc.</i>	<i>Techdemand LLC</i>
<p>Base Bid: Include the following allowance(s) in the Base Bid: \$5,000 for Industrial Hygienist Services; \$10,000 for Asbestos Abatement Services; \$10,000 for On-Site Workstation Programming as well as BCPS Central Monitoring Station (CMS) and IT/Virtual Server Programming</p>	\$159,000	\$165,000	\$229,555	\$276,643
<i>Total</i>	\$159,000	\$165,000	\$229,555	\$276,643

24. 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:	June 12, 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

Baltimore, 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 #: JNI-787-12

	<i>Bidders' Names</i>		
	<i>Huntington & Hopkins, Inc.</i>	<i>E. Pikounis Construction Co., Inc.</i>	<i>JAK 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	\$1,764,000
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	\$408,000
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	\$884,000
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	\$305,000
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	\$148,000
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	\$324,000
Total	\$3,536,600	\$3,796,000	\$3,833,000

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

Contract #: JNI-787-12

	<i>Bidders' Names</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)	\$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 doorframe indicated by the drawings and specifications, along with hazardous material removal, and mechanical/electrical work at this wing.	\$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.	\$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.	\$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.	\$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.	\$200,235	\$286,000
Total	\$3,843,007	\$4,699,049

25. Request for Approval: Educational Facilities Master Plan and Comprehensive Maintenance Plan FY 2013

Contract #: RGA-146-12

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

Estimated annual award value: N/A

Board meeting date: June 12, 2012

Description:

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

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

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

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

Recommendation:

Approval of plans

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

Contact person: Michael G. Sines
Kara Calder

Funding source: N/A