

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** April 23, 2013

**TO:** **BOARD OF EDUCATION**

**FROM:** S. Dallas Dance, Superintendent

**SUBJECT:** **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

**ORIGINATOR:** Michael G. Sines, Chief Operations Officer

**RESOURCE**  
**PERSON(S):** Rick Gay, Manager, Office of Purchasing  
Pradeep Dixit, Executive Director, Physical Facilities

**RECOMMENDATION**

That the Board of Education approves the following contract recommendations.

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

**Recommendations for Award of Contracts  
Board Exhibit – April 23, 2013**

**1. Contract Modification:** Audio-Visual Equipment  
**Contract #:** PCR-281-10

**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:**                      April 23, 2013

**Description:**

On May 4, 2010, the Board approved this contract. This contract modification consists of consent to assignment of the above contract to Total Audio-Visual Systems, Inc. from Communications Televideo Limited (CTL). Total Audio-Visual Systems, Inc. is assuming CTL's contract under the current contract's terms, conditions, and pricing.

**Recommendation:**

Award of contract modification is recommended to:

Total Audio-Visual Systems, Inc.                      Silver Spring, MD

**Responsible school or office:**                      Division of Curriculum and Instruction Services

**Contact person:**    Patricia Lawton

**Funding source:**    Operating budget

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

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 6/31/21  
**Estimated contract authority:** \$ N/A  
**Estimated modification amount:** \$ N/A  
**New estimated total contract authority:** \$ N/A

**Board meeting date:** April 23, 2013

**Description:**

The Board approved this contract on January 12, 2011, and contract modifications on February 8, 2011; March 8, 2011; April 5, 2011; May 10, 2011; June 14, 2011; October 11, 2011; and January 12, 2012.

This contract modification consists of consent to assignment of the above contract to Academy Bus, Inc., from Golden Ring Travel. Academy Bus, Inc., is assuming Golden Ring Travel's service contract under the current contract's terms, conditions, and pricing.

**Recommendation:**

Award of contract modification is recommended to:

Academy Bus, Inc.      Hoboken, NJ

**Responsible school or office:** Chief Operations Officer

**Contact person:** Michael G. Sines

**Funding source:** Operating budgets of schools/offices

**3. Contract Modification:** Multimedia Communication Equipment  
**Contract #:** MWE-810-12 (Department of General Services, PA  
#COSTARS 003-029)

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 10/31/16  
**Estimated contract authority:**      \$ 3,000,000  
**Estimated modification amount:**      \$ 1,000,000  
**New estimated total contract authority:**      \$ 4,000,000

**Board meeting date:**      April 23, 2013

**Description:**

On October 11, 2011, the Board approved this contract. This contract requires modification due to increased purchasing of short-throw classroom projectors for newly constructed and renovated schools. The short-throw projectors provide interactivity on any whiteboard surface at a lower cost than an interactive whiteboard and are included in the BCPS IT standard.

**Recommendation:**

Award of contract modification is recommended to:

Visual Sound

Baltimore, MD

**Responsible school or office:**

Department of Science, Technology,  
Engineering, and Mathematics

**Contact person:**

Dr. John Quinn

**Funding source:**

Operating and Capital budgets

**4. Contract Modification and Extension:** Absence Management System for Teachers and Substitute Teachers  
**Contract #:** RGA-122-04 (Anne Arundel Contract #110-98)

**Term:** 5 years    **Extension:** 1 year    **Contract Ending Date:** 4/30/19  
**Estimated contract authority:** \$ 217,522  
**Estimated modification amount:** \$ 370,675  
**New estimated total contract authority:** \$ 588,197

**Board meeting date:** April 23, 2013

**Description:**

On May 11, 2004, the Board approved this contract and on March 13, 2007, the Board approved a modification for a software upgrade. This contract modification and extension is for providing a hosted solution of the current software and requires additional funding through the term of the contract. The hosted software will provide more timely updates for enhanced functionality and business continuity services, and it will decrease onsite maintenance.

**Recommendation:**

Award of contract modification and extension is recommended to:

eSchool Solutions

Orlando, FL

**Responsible school or office:**

Department of Human Resources

**Contact person:**

Lisa Grillo

**Funding source:**

Operating budget

**5. Contract Modification and Extension:** Math Teacher Professional Development Institute  
**Contract #:** RGA-134-09

**Term:** N/A      **Extension:** 3 years      **Contract Ending Date:** 6/30/16  
**Estimated contract authority:** \$ 2,532,000  
**Estimated modification amount:** \$ 3,655,500  
**New estimated total contract authority:** \$ 6,187,500

**Board meeting date:** April 23, 2013

**Description:**

On May 5, 2009, the Board approved this contract for two week-long institutes during the summer with four 3 ½-hour follow-up sessions. On September 8, 2009, the program was expanded for an additional two years. On November 7, 2012, the contract was assigned to Scholastic, Inc. This contract modification and extension is to extend the program for an additional three years.

**Recommendation:**

Award of contract modification and extension is recommended to:

Scholastic, Inc.

Sausalito, CA

**Responsible school or office:**

Division of Curriculum and Instruction Services

**Contact person:**

Patricia Lawton

**Funding source:**

Operating budget and Grant funds

**6. Contract Modification and Extension:** School Social Worker – Memorandum of Understanding (MOU)  
**Contract #:** JNI-729-11

**Term:** N/A      **Extension:** 1 year      **Contract Ending Date:** 8/31/13  
**Estimated contract authority:** \$ 140,000  
**Estimated modification amount:** \$ 70,000  
**New estimated total contract authority** \$ 210,000

**Board meeting date:** April 23, 2013

**Description:**

On August 10, 2010, the Board approved this MOU to provide one full-time, licensed clinical social worker to provide social services’ support to students and families at Riverview, Winfield, and Dundalk Elementary Schools, and at Lansdowne Middle and High schools. It came to our attention that this modification and extension is necessary to extend the contract, which began in September 1, 2012, for one additional year. This contract will not be considered for extension past the August 31, 2013, expiration date.

**Recommendation:**

Award of contract modification and extension is recommended to:

Baltimore County Department of Social Services      Towson, MD

**Responsible school or office:** Department of Student Support Services

**Contact person:** Roger Plunkett

**Funding source:** Operating budget

7. **Contract:** Automobiles and Trucks  
**Contract #:** MWE-865-13

**Term:** 9 months **Extension:** N/A **Contract Ending Date:** 12/31/13  
**Estimated contract authority:** \$ 1,322,582

**Board meeting date:** April 23, 2013  
**Bid issued:** January 31, 2013  
**Pre-bid meeting date:** February 14, 2013  
**Due date:** February 28, 2013  
**No. of vendors issued to:** 18  
**No. of bids received:** 8  
**No. of no-bids received:** 0

**Description:**

This contract consists of the purchase of 31 vehicles for various departments throughout the school system. These vehicles will replace current fleet vehicles.

**Recommendation:**

Award of contract is recommended to:

American Truck & Bus, Inc.	Annapolis, MD
Apple Ford	Columbia, MD
Criswell Chevrolet	Gaithersburg, MD
Lindsey Ford	Wheaton, MD
Norris Chesapeake Truck Sales, LLC	Rosedale, MD

**Responsible school or office:** Chief Operations Officer

**Contact person:** Michael G. Sines

**Funding source:** Operating budget



**8. Contract:** eCatalog – Textbooks  
**Contract #:** JMI-625-13

**Term:** 5 years, 1 mo.    **Extension:** N/A    **Contract Ending Date:** 5/31/18  
**Estimated contract authority:** \$ N/A

**Board meeting date:** April 23, 2013  
**Bid issued:** February 14, 2013  
**Pre-bid meeting date:** N/A  
**Due date:** March 7, 2013  
**No. of vendors issued to:** 749  
**No. of bids received:** 22  
**No. of no-bids received:** 5

**Description:**

This contract consists of 7,646 textbook line items that are currently used in the curriculum. These items will be available through our online catalog system, eSchoolMall. This contract replaces the previous eCatalog – Textbook contracts approved at the May 4, 2010, Board meeting.

**Recommendation:**

Award of contract is recommended to:

Advanced Educational Products, Inc.	Buffalo, NY
AKJ Books	Halethorpe, MD
B.E. Publishing	Warwick, RI
Books By BJ LTD dba The Book Rack	Cockeysville, MD
Cengage Learning, Inc.	Mason, OH
Davis Publications, Inc.	Worcester, MA
Enrichment Bookstore & Art Center, Inc. dba EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodbridge, IL
Follett Library Resources, Inc.	McHenry, IL
GL Group, Inc. dba Booksource	St. Louis, MO
Hertzberg-New Method, Inc./Perma-Bound Books	Jacksonville, IL
Holt McDougal, a division of Houghton Mifflin Harcourt Publishing Company	Austin, TX
Human Kinetics, Inc.	Champaign, IL
Macmillan Holdings, LLC dba Bedford, Freeman & Worth Publishing Group, LLC	New York, NY
McGraw-Hill Education, a division of The McGraw-Hill Companies, Inc.	Columbus, OH
Nystrom Herff Jones Education Division	Indianapolis, IN

Pearson Education, Inc., PA Prentice Hall  
Prestwick House, Inc.  
Source International Technology Corporation  
Textbook Brokers, Inc. dba K12Savings  
Textbook Warehouse  
Triumph Learning, LLC

Upper Saddle River, NJ  
Clayton, DE  
Bronx, NY  
Sparta, MO  
Apharetta, GA  
New York, NY

**Responsible school or office:**

Division of Curriculum and Instruction Services

**Contact person:**

Patricia Lawton

**Funding source:**

Operating budget

**9. Contract:** Elevator Repair and Preventive Maintenance, Lift Preventive Maintenance  
**Contract #:** MWE-870-13 (National IPA, Metro Nashville, TN RFP 10-23)

**Term:** 4 years    **Extension:** 1 year    **Contract Ending Date:** 4/30/18  
**Estimated contract authority:** \$ 1,500,000

**Board meeting date:** April 23, 2013  
**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 maintaining and repairing elevators and dumbwaiters and maintaining chairlifts. This contract replaces MWE-801-12 that was terminated.

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:

Otis Elevator Company

Linthicum, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Operating budget

**10. Contract:** Job Order Contract for Construction and Facility and Maintenance Repair and Operations  
**Contract #:** RGA-117-13 (National Joint Powers Alliance (NJPA) RFB #110911-GGI)

**Term:** 5 years      **Extension:** N/A      **Contract Ending Date:** 4/31/18  
**Estimated contract authority:** \$ 12,500,000

**Board meeting date:** April 23, 2013  
**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 construction services and facility maintenance, repair, and operation services. In addition, we will have access to job order development and construction management services on an as-needed basis.

This contract will be used in conjunction with bid/contract JMI-609-13 Building Renovations – Alterations, approved by the board on March 5, 2013. This contract will give BCPS the option to contract with at least six other contracting companies using a different pricing model to ensure we are getting the best value when seeking contractors for small building renovations and alterations.

Section §5–112 of the Education Article of the Annotated Code of Maryland subparagraph (a) (3) and it 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:

Adrian L. Merton, Inc.  
F. H. Paschen  
HITT Contracting Inc.  
R.J. Crowley, Inc.  
The Gordian Group

Baltimore, MD  
Baltimore, MD  
Baltimore, MD  
Laurel, MD  
Mauldin, SC

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Operating budget and Capital budget funds

**11. Contract:** Information Technology (IT) Business Systems Analyst/Program Manager  
**Contract #:** MWE-875-13

**Term:** 5 years    **Extension:** 1 year    **Contract Ending Date:** 4/30/19  
**Estimated contract authority:** \$ 1,000,000

**Board meeting date:** April 23, 2013  
**Bid issued:** February 28, 2013  
**Pre-bid meeting date:** N/A  
**Due date:** March 14, 2013  
**No. of vendors issued to:** 100  
**No. of bids received:** 18  
**No. of no-bids received:** 2

**Description:**

This contract consists of firms selected to provide as-needed IT business system analysts or IT program management services.

**Recommendation:**

Award of contract is recommended to:

Artisys Corporation	Washington DC
Elegant Enterprise-Wide Solutions, Inc.	Chantilly, VA
E-Rate Elite Services, Inc.	Owings Mills, MD
Infojini, Inc.	Columbia, MD
SONA Networks, LLC	Hunt Valley, MD
United Solutions, LLC	Rockville, MD

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

**Contact person:** Lloyd Brown

**Funding source:** Operating budget

**12. Contract:** Magnet Program Audit  
**Contract #:** MWE-872-13

**Term:** 9 months   **Extension:** N/A   **Contract Ending Date:** 12/31/13  
**Estimated contract authority:** \$ 85,000

**Board meeting date:** April 23, 2013  
**Bid issued:** February 28, 2013  
**Pre-bid meeting date:** N/A  
**Due date:** March 14, 2013  
**No. of vendors issued to:** 15  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of an audit of the magnet programs. The audit will assess centralized administration, oversight of the application process, equity of access to the program, and effectiveness of implementation.

**Recommendation:**

Award of contract is recommended to:

Metis Associates, Inc.

New York, NY

**Responsible school or office:**

Department of Special Programs

**Contact person:**

Kathleen McMahon

**Funding source:**

Operating budget

**13. Contract:** School Signs  
**Contract #:** JN1-750-13

**Term:** 1year      **Extension:** N/A      **Contract Ending Date:** 4/30/14  
**Estimated contract authority:** \$ 61,000

**Board meeting date:** April 23, 2013  
**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 and installation of outdoor signs at Lansdowne and Hereford High Schools. These signs allow for increased communication with the community. The schools will be able to share more information, in real time, with parents, students, and their communities.

**Recommendation:**

Award of contract is recommended to:

H & M Signs

Linthicum, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Operating budget



**14. Contract:** Science Kits – Develop and Supply  
**Contract #:** MWE-862-13

**Term:** 4 years      **Extension:** 1 year      **Contract Ending Date:** 4/30/18  
**Estimated contract authority:** \$ 550,000

**Board meeting date:** April 23, 2013  
**Bid issued:** January 10, 2013  
**Pre-bid meeting date:** January 24, 2013  
**Due date:** February 7, 2013  
**No. of vendors issued to:** 14  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of a vendor working with the Office of Science to review curriculum, to make recommendations regarding elementary science-kit materials, and to supply both full kits and annual replenishment kits for each of the elementary science units. The Office of Science identified a need for a review of the kits to ensure the provision of materials that support a rigorous curriculum. As included in the bid specifications, the Office of Science is to provide the Common Core Curriculum to the vendor for review and recommendation as to the appropriate materials in comprising the science kits. This bid is being awarded as percent-off pricing. The materials will be made available to the individual schools through eSchool Mall.

**Recommendation:**

Award of contract is recommended to:

Fisher Science Education      Hanover Park, IL

**Responsible school or office:**      Division of Curriculum and Instruction Services

**Contact person:**      Patricia Lawton

**Funding source:**      Operating budget

**15. Contract:** Take-Home Educational Materials  
**Contract #:** JNI-752-13

**Term:** 3 years    **Extension:** 2 years    **Contract Ending Date:** 4/30/18  
**Estimated contract authority:** \$ 750,000

**Board meeting date:** April 23, 2013  
**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 take-home educational materials for students in Title I Schools. The materials include after-school literacy fun packs that provide five copies of nonfiction and/or fiction titles with a one-hour lesson plan and My Books take-home book packs and My Books summer take-home reading packs, which are high quality literature in a variety of subjects and topics.

**Recommendation:**

Award of contract is recommended to:

Scholastic, Inc.

Sausalito, CA

**Responsible school or office:**

Department of Special Programs

**Contact person:**

Kathleen McMahon

**Funding source:**

Title I Grant

**16. Contract:** Tire Recapping  
**Contract #:** MWE-866-13

**Term:** 1 year      **Extension:** N/A      **Contract Ending Date:** 4/30/14  
**Estimated contract authority:** \$ 150,000

**Board meeting date:** April 23, 2013  
**Bid issued:** February 7, 2013  
**Pre-bid meeting date:** February 21, 2013  
**Due date:** March 7, 2013  
**No. of vendors issued to:** 4  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of recapping service for steel belted tire casings owned by BCPS. The purpose of this contract is to provide the ability to obtain recapped tires. This contract replaces MWE-890-08 that expired February 28, 2013.

**Recommendation:**

Award of contract is recommended to:

Service Tire Truck Centers, Inc.      Arbutus, MD

**Responsible school or office:** Chief Operations Officer

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**17. Contract:** Wood Floor Refinishing  
**Contract #:** PCR-263-13

**Term:** 5 years      **Extension:** N/A      **Contract Ending Date:** 4/30/18  
**Estimated contract authority:** \$ 2,500,000

**Board meeting date:** April 23, 2013  
**Bid issued:** February 7, 2013  
**Pre-bid meeting date:** February 19, 2013  
**Due date:** March 7, 2013  
**No. of vendors issued to:** 16  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of providing labor, equipment, materials, supervision, tools, and all related incidentals required to perform routine repairs, replacement, refinishing, and re-lining of wood floors for gymnasiums, stages, steps, corridors, hallways, and classrooms. This contract replaces MWE-899-08, which will expire April 30, 2013.

**Recommendation:**

Award of contract is recommended to:

Mastercare Flooring, Inc.	Baltimore, MD
Miller Flooring Company, Inc.	Bel Air, MD
Weyer's Floor Service, Inc.	Odenton, MD

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

**Contact person:** Pete Dixit

**Funding source:** Operating budget

**18. Contract Modification:** Construction Package Ceramic Tile (9B) Contract – George Washington Carver Center for Arts & Technology  
**Contract #:** PCR-270-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated current contract value:</b>	\$ 273,000	
<b>Original contingency amount:</b>	\$ 27,300	
<b>Increase contingency to amount:</b>	\$ 18,000	
<b>Estimated total contract amount:</b>	\$ 318,300	

**Board meeting date:** April 23, 2013

**Description:**

On March 9, 2010, the Board approved this contract. An increase to the contingency in the amount of \$18,000 is necessary due to, but not limited to, resurfacing of the existing dining hall and culinary arts kitchen floors with a mud-bed setting to meet finished floor elevation throughout the building. This is a reallocation of other construction contract packages unused contingency funding within the existing project budget.

**Recommendation:**

Award of contract modification is recommended to:

Lach Tile & Marble, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital budget

**19. Contract Modification:** Construction Package Resilient Flooring (9D) Contract –  
George Washington Carver Center for Arts & Technology  
**Contract #:** PCR-270-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated current contract value:</b>	\$ 400,000	
<b>Original contingency amount:</b>	\$ 40,000	
<b>Increase contingency to amount:</b>	\$ 33,000	
<b>Estimated total contract amount:</b>	\$ 473,000	

**Board meeting date:** April 23, 2013

**Description:**

On March 9, 2010, the Board approved this contract. An increase to the contingency in the amount of \$33,000 is necessary due to, but not limited to, floor patching and leveling of existing concrete flooring to accept resilient floor tile in various areas throughout the building. This is a reallocation of other construction contract packages unused contingency funding within the existing project budget.

**Recommendation:**

Award of contract modification is recommended to:

Floors Etc.

Hunt Valley, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital budget

**20. Contract:** Video Surveillance System at Various Elementary Schools  
**Contract #:** JMI-624-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ \$1,855,000  
**Estimated contingency amount:** \$ \$185,550  
**Estimated total award value:** \$ \$2,040,550

**Board meeting date:** April 23, 2013

**Description:**

This project consists of providing an integrated IP-based video surveillance system that broadens and enhances the existing video surveillance capabilities at 109 elementary schools and special education facilities. The system will integrate with the existing video surveillance systems.

**Recommendation:**

Award of contract is recommended to:

Kratos Public Safety & Security Solutions, Elkridge, MD  
Inc.

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**21. Contract:** Stadium Improvements – Patapsco High School

**Contract #:** MBU-508-13

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

**Estimated annual award value:** \$ 1,222,700

**Estimated contingency amount:** \$ 122,270

**Estimated total award value:** \$ 1,344,970

**Board meeting date:** April 23, 2013

**Bid issued:** February 7, 2013

**Pre-bid meeting date:** February 27, 2013

**Due date:** March 26, 2013

**No. of vendors issued to:** 18

**No. of bids received:** 6

**No. of no-bids received:** 1

**Description:**

This project consists of the construction of a new bleacher system with press box at the school track/football field, new concession building, concrete access driveway and concrete walks, new stormwater management facilities, crowd control fence, stadium perimeter fence, and electronic scoreboard.

**Recommendation:**

Award of contract is recommended to:

Trionfo Builders, Inc.

Phoenix, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital budget



**Contract Name:** Stadium Improvements for Patapsco High School

**Contract #:** MBU-508-13

	Bidders' Names			
	Broughton Construction Company	Trionfo Builders, Inc.	Huntington & Hopkins	Bob Porter Company, Inc.
Base Bid - A		\$1,097,000	\$1,314,950	\$1,330,000
Base Bid - B Unit pricing		\$63,700	\$45,500	\$51,100
<b>TOTAL BASE BID</b>	<b>NO-BID</b>	<b>\$1,160,700</b>	<b>\$1,360,450</b>	<b>\$1,381,100</b>
Alternate #3 Add: Installation of pre-constructed fully engineered storage building and ticket booth		\$30,000	\$30,000	\$30,000
Alternate #5 Add: Installation of football posts		\$32,000	\$19,200	\$18,500
<b>TOTAL</b>	<b>NO-BID</b>	<b>\$1,222,700</b>	<b>\$1,409,650</b>	<b>\$1,429,600</b>

	Tuckman-Barbee Construction Company, Inc.	E. Pikounis Construction Company, Inc.	Dynamic Contracting, Inc.
Base Bid - A	\$1,337,000	\$1,345,664	\$1,444,000
Base Bid - B Unit pricing	\$49,230	\$53,400	\$98,215
<b>TOTAL BASE BID</b>	<b>\$1,386,230</b>	<b>\$1,399,064</b>	<b>\$1,542,215</b>
Alternate #3 Add: Installation of pre-constructed fully engineered storage building and ticket booth	\$30,000	\$30,000	\$57,000
Alternate #5 Add: Installation of football posts	\$20,000	\$20,500	\$24,000
<b>TOTAL</b>	<b>\$1,436,230</b>	<b>\$1,449,564</b>	<b>\$1,623,215</b>

**22. Contract:** Lutherville Area Elementary School Construction at Mays Chapel  
Construction Package 3A – Concrete  
**Contract #:** MWE-868-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 815,500  
**Estimated contingency amount:** \$ 81,500  
**Estimated total award value:** \$ 897,000

**Board meeting date:** April 23, 2013  
**Bid issued:** March 26, 2013  
**Pre-bid meeting date:** March 12, 2013  
**Due date:** March 26, 2013  
**No. of vendors issued to:** 4  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of all labor and material required to furnish concrete and foundation work for construction of new facility.

**Recommendation:**

Award of contract is recommended to:

Dance Brothers, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital budget

**Contract Name:** Construction of the New Lutherville Area Elementary School at Mays Chapel,  
Trade Package 3A - Concrete

**Contract Number:** MWE-868-13

	Bidders' Names			
	Dance Brothers, Inc.	Premier Concrete, Inc.	Chevy Chase Contractors, Inc.	Huntington & Hopkins, Inc.
TOTAL BASE BID	\$815,500	\$961,350	\$964,000	\$1,032,785
Total Base Bid + Alternates	\$815,500	\$961,350	\$964,000	\$1,032,785

**23. Contract:** Lutherville Area Elementary School at Mays Chapel  
Construction Package 4A – Masonry  
**Contract #:** MWE-868-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 3,248,000  
**Estimated contingency amount:** \$ 324,800  
**Estimated total award value:** \$ 3,572,800

**Board meeting date:** April 23, 2013  
**Bid issued:** March 26, 2013  
**Pre-bid meeting date:** March 12, 2013  
**Due date:** March 26, 2013  
**No. of vendors issued to:** 1  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This project consists of all labor and material required to furnish new masonry construction of new facility.

**Recommendation:**

Award of contract is recommended to:

Karon Masonry of Maryland, Inc.      Howard County, MD

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**Contract Name:** Construction of the New Lutherville Area Elementary School at Mays Chapel,  
Trade Package 4A - Masonry

**Contract Number:** MWE-868-13

	Bidder's Name
	Karon Masonry of Maryland, Inc.
TOTAL BASE BID	\$3,248,000
Total Base Bid + Alternates	\$3,248,000

**24. Contract:** Lutherville Area Elementary School at Mays Chapel  
Construction Package 5A – Structural Steel  
**Contract #:** MWE-868-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 1,800,000  
**Estimated contingency amount:** \$ 180,000  
**Estimated total award value:** \$ 1,980,000

**Board meeting date:** April 23, 2013  
**Bid issued:** March 26, 2013  
**Pre-bid meeting date:** March 12, 2013  
**Due date:** March 26, 2013  
**No. of vendors issued to:** 2  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This project consists of all labor and material required to furnish new structural steel construction of new facility.

**Recommendation:**

Award of contract is recommended to:

Kinsley Construction, Inc.                      Timonium, MD

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**Contract Name:** Construction of the New Lutherville Area Elementary School at Mays Chapel,  
Trade Package 5A - Structural Steel

**Contract Number:** MWE-868-13

	Bidders' Names	
	Kinsley Construction, Inc. t/a Kinsley Manufacturing	SA Halac Iron Works, Inc.
TOTAL BASE BID	\$1,800,000	\$1,975,000
Total Base Bid + Alternates	\$1,800,000	\$1,975,000

25. **Contract:** Lutherville Area Elementary School at Mays Chapel  
Construction Package 15A – Mechanical / Plumbing  
**Contract #:** MWE-868-13

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>				\$	3,968,000
<b>Estimated contingency amount:</b>				\$	396,800
<b>Estimated total award value:</b>				\$	4,364,800

<b>Board meeting date:</b>	April 23, 2013
<b>Bid issued:</b>	March 26, 2013
<b>Pre-bid meeting date:</b>	March 12, 2013
<b>Due date:</b>	March 26, 2013
<b>No. of vendors issued to:</b>	4
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of all labor and material required to furnish and install new mechanical and plumbing systems at the new facility.

**Recommendation:**

Award of contract is recommended to:

Towson Mechanical, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital budget



**Contract Name:** Construction of the New Lutherville Area Elementary School at Mays Chapel,  
Trade Package 15A - Mechanical & Plumbing

**Contract Number:** MWE-868-13

	Bidders' Names		
	Towson Mechanical, Inc.	Ariosa & Co., LLC	G.E. Tignall & Co., Inc.
TOTAL BASE BID	\$3,906,000	\$3,949,000	\$3,970,800
Alternate No.3 ADD: Cast iron, copper or galvanized vent piping:	\$43,000	\$16,900	\$43,000
Alternate No.11 ADD: Carbon dioxide sensors:	\$19,000	\$16,500	\$16,500
Total Base Bid + Alternates	\$3,968,000	\$3,982,400	\$4,030,300

**26. Contract:** General John Stricker Middle School: HVAC Renovations  
**Contract #:** JNI-719-13

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>			\$	3,089,000	
<b>Estimated contingency amount:</b>			\$	308,900	
<b>Estimated total award value:</b>			\$	3,397,900	

<b>Board meeting date:</b>	April 23, 2013
<b>Bid issued:</b>	February 14, 2013
<b>Pre-bid meeting date:</b>	February 21, 2013
<b>Due date:</b>	March 14, 2013
<b>No. of vendors issued to:</b>	10
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of providing air conditioning to portions of General John Stricker Middle School including the gymnasium, locker rooms, activity rooms, Recreation and Parks' areas, kitchen, and cafetorium. Additionally, lighting will be replaced with energy efficient LED lighting upgrades for the gymnasium, activity rooms and cafetorium.

**Recommendation:**

Award of contract is recommended to:

Phillips Way, Inc.

Finksburg, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Pradeep Dixit

**Funding source:**

Capital Budget

**Contract:** General John Stricker Middle School: HVAC Renovations  
**Contract #:** JNI-719-13

	<b>Bidders' Names</b>			
	Phillips Way	Tuckman-Barbee	James W. Ancel, Inc.	Chilmar Corporation
Base Bid:	\$2,540,000	\$3,000,000	\$2,945,000	\$3,263,396
Alternate #1 Add: Kitchen Hood	\$80,000	\$125,000	\$70,000	\$76,000
Alternate #2 Add: Plumbing Mains	\$160,000	\$156,000	\$150,000	\$172,000
Alternate #3 Add: Penthouse Doors	\$28,000	\$38,000	\$41,000	\$44,000
Alternate #4 Add: Floor and casework replacement	\$10,000	\$7,800	\$9,000	\$11,000
Alternate #5 Add: Activities Floor & Partition Wall Replacement	\$45,000	\$43,200	\$36,000	\$39,000
Alternate #6 Add: LED Lighting for Activities Room	\$6,000	\$6,300	\$6,000	\$6,000
Alternate #7 Add: Theatrical LED Lighting for Platform	\$168,000	\$165,000	\$317,000	\$164,000
Alternate #8 Add: Cafetorium Sound System	\$29,000	\$18,000	\$30,000	\$34,000
Alternate #9 Add: Gymnasium Sound System	\$23,000	\$22,200	\$23,000	\$37,000
<b>Total</b>	<b>\$3,089,000</b>	<b>\$3,581,500</b>	<b>\$3,627,000</b>	<b>\$3,846,396</b>

**27. Contract:** Roof Design and Construction Administration Services –  
Chapel Hill Elementary School  
**Contract #:** MBU-521-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 28,505  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ 28,505

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect’s design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing    Ashburn, VA  
Council (PAEJPC)/Weatherproofing  
Technologies, Inc. (TREMCO)

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**28. Contract:** Roof Design and Construction Administration Services –  
Cromwell Valley Magnet School  
**Contract #:** JNI-748-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 26,839  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ 26,839

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect’s design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing    Ashburn, VA  
Council (PAEJPC)/Weatherproofing  
Technologies, Inc. (TREMCO)

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**29. Contract:** Roof Design and Construction Administration Services –  
Glenmar Elementary School  
**Contract #:** PCR-283-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 26,925  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ 26,925

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect’s design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing    Ashburn, VA  
Council (PAEJPC)/Weatherproofing  
Technologies, Inc. (TREMCO)

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**30. Contract:** Roof Design and Construction Administration Services – Middleborough Elementary School  
**Contract #:** JMI-626-13

<b>Term:</b>	N/A	<b>Extension:</b>	N/A	<b>Contract Ending Date:</b>	N/A
<b>Estimated annual award value:</b>		\$		25,483	
<b>Estimated contingency amount:</b>		\$		N/A	
<b>Estimated total award value:</b>		\$		25,483	

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect's design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO) Ashburn, VA

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**31. Contract:** Roof Design and Construction Administration Services –  
Riverview Elementary School  
**Contract #:** PCR-284-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 25,473  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ 25,473

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC) / Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect’s design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing    Ashburn, VA  
Council (PAEJPC)/Weatherproofing  
Technologies, Inc. (TREMCO)

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget



**32. Contract:** Roof Design and Construction Administration Services –  
Scotts Branch Elementary School  
**Contract #:** PCR-285-13

**Term:** N/A    **Extension:** N/A    **Contract Ending Date:** N/A  
**Estimated annual award value:** \$ 26,313  
**Estimated contingency amount:** \$ N/A  
**Estimated total award value:** \$ 26,313

**Board meeting date:** April 23, 2013

**Description:**

On July 12, 2005, the Board approved the use of the Pennsylvania Education Joint Purchasing Council (PAEJPC)/Weatherproofing Technologies, Inc. (TREMCO). This project consists of the roof replacement design and construction administration services.

The roof for this school is in need of replacement and approval will allow enough time for the architect’s design to be approved by the State in order for construction to start in 2013.

**Recommendation:**

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing    Ashburn, VA  
Council (PAEJPC)/Weatherproofing  
Technologies, Inc. (TREMCO)

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

**Contact person:** Pradeep Dixit

**Funding source:** Capital budget

**33. Consultant Selection:** Long-Term Capital Improvement Plan  
**Contract #:** MWE-876-13

**Term:** 5 Yrs **Extension:** N/A **Contract Ending Date:** 04/30/2018  
**Estimated contract value:** \$500,000  
**Estimated contingency amount:** \$ 50,000  
**Estimated total award value:** \$550,000

**Board meeting date:** April 23, 2013

**Description:**

The purpose of this contract is to select the architect of record to develop the Long-Term Capital Improvement Plan. In the past BCPS has developed an annual Capital Improvement Plan (CIP) in response to the failure of critical infrastructure (electrical, plumbing, roofs, etc.) in school buildings and to address enrollment trends within specific areas of the school community. While the annual CIP has served the system well, the need to develop a more proactive, long-term CIP for the system has been identified as a crucial requirement for the continued development and well-being of the system.

The information provided during this process will serve as the framework for developing systemwide priorities that address the impact of delivering high quality educational programming that ensures an appropriate and flexible learning environment for students and staff while also weighing financial considerations.

This recommendation is in accordance with §4-117, §5-112, §14-302 of the *Annotated Code of Maryland*, Education Article, and Policy 3250 and Superintendents' Rule 3250 and the BCPS pre-qualified Architectural Consultants list established under JMI-605-12 and approved by the Board of Education of Baltimore County on December 6, 2011.

**Recommendation:**

Approval is recommended to:

GWWO, Inc Architects Baltimore, MD

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

**Contract person:** Pradeep Dixit

**Funding source:** Operating budget