

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** July 14, 2009

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

**FROM:** Dr. Joe A. Hairston, Superintendent

**RE:** **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

**ORIGINATOR:** J. Robert Haines, Esq., 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.

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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 – July 14, 2009**

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

- 1. Contract Modification:** Food Service Equipment  
(Prince George’s County Public Schools IFB #122-08)  
**Contract #:** MBU-541-09

**Term:** 4 months    **Extension:** 2 years    **Contract Ending Date:** 9/30/11  
**Estimated annual award value:** \$133,907  
**Estimated modification amount:** 166,093  
**Estimated total award value:** \$300,000

**Board meeting date:** July 14, 2009

**Description:**

On June 9, 2009, the Board approved this contract. The term of the contract allowed for two additional one-year extension options and included an award to four vendors. This modification extends the term of contract for two additional years and adds two award vendors.

**Recommendation:**

Award of contract modification is recommended to:

American Energy Restaurant Equipment	Springfield, VA
Curtis Equipment, Inc.	Washington, DC

**Responsible school or office:** Department of Planning and Support Operations

**Contact person:** Michele Prumo

**Funding source:** Operating budget and grant funds



**3. Contract Modification:** Printing, Copying, and Reproduction Services  
**Contract #:** MBU-515-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 6/30/11

**Board meeting date:** July 14, 2009

**Description:**

On July 11, 2006, the Board approved this contract to Mendelsohn Printing & Graphics. Recently, Mendelsohn Printing & Graphics has changed its name to Print Smart, Inc.

**Recommendation:**

Award of contract modification is recommended to:

Print Smart, Inc.

Reisterstown, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Operating funds

**4. Contract Modification:** Printing - Student Handbooks, School Calendars, Letterheads, and Envelopes

**Contract #:** MBU-531-05

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 6/30/10

**Board meeting date:** July 14, 2009

**Description:**

On May 24, 2005, the Board approved this contract to Mendelsohn Printing & Graphics. Recently, Mendelsohn Printing & Graphics has changed its name to Print Smart, Inc.

**Recommendation:**

Award of contract modification is recommended to:

Print Smart, Inc.

Reisterstown, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Operating funds

**5. Contract Modification:** Vehicle Parts  
**Contract #:** MBU-552-08

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 9/30/11

**Board meeting date:** July 14, 2009

**Description:**

On July 8, 2008, the Board approved this contract, and on November 5, 2008, a modification adding two additional vendors was approved. Atel Bus & Truck, a certified distributor of Blue Bird school bus parts, assigned its contract to I.G. Burton & Company, Inc. The new vendor has agreed to follow all contract terms and conditions.

**Recommendation:**

Award of contract modification is recommended to:

I.G. Burton & Company, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Operating funds

**6. Contract:** 2009-2010 PSAT/NMSQT  
**Contract #:** JN1-764-10

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 6/30/10  
**Estimated annual award value:** \$ 168,657  
**Estimated total award value:** \$ 168,657

**Board meeting date:** July 14, 2009  
**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 with The College Board is a BCPS initiative that involves ninth and tenth grade students in preparing and planning for success later in secondary school and in college. The 2009-2010 Preliminary Scholastic Achievement Test/National Merit Scholarship Qualifying Test (PSAT/NMSQT) Early Participation Program is an educational initiative to increase opportunities for all students, with particular attention to those under-represented in college populations. The cost is determined by the expected participation based on the projected 2009 enrollment figures for the participating classes and the PSAT/NMSQT participation in 2008. The cost will not change regardless of actual participation numbers.

It has been determined that, in accordance with Board of Education Policy and Superintendent's Rule 3215 and 3250, the Office of Purchasing Policy 4002.4, and in the opinion of the Office of Purchasing, that this procurement qualifies and meets the criteria to be considered a sole-source procurement. This opinion is based on the fact that the PSAT/NMSQT examination and all items (questions) contained therein, including all copies thereof, all examination materials, and all data including, but not limited to, all individually identifiable information collected under this agreement, is at all times exclusively owned by The College Board.

**Recommendation:**

Award of contract is recommended to:

The College Board	Bala Cynwyd, PA
<b>Responsible school or office:</b>	Department of Special Programs PreK-12
<b>Contact person:</b>	Sonja Karwacki
<b>Funding source:</b>	Operating budget

**7. Contract:** Administrative Meeting Space  
**Contract #:** JN1-724-09

**Term:** 2 years    **Extension:** 0    **Contract Ending Date:** 6/30/11  
**Estimated annual award value:** \$ 150,000  
**Estimated total award value:** \$ 300,000

**Board meeting date:** July 14, 2009  
**Bid issued:** May 15, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** June 3, 2009  
**No. of vendors issued to:** 19  
**No. of bids received:** 3  
**No. of no-bids received:** 2

**Description:**

This contract consists of providing a facility for administrative and curriculum office meetings with established pricing for the space.

**Recommendation:**

Award of contract is recommended to:

Crowne Plaza Baltimore

Timonium, MD

**Responsible school or office:**

Office of the Superintendent

**Contact person:**

Rita Fromm

**Funding source:**

Operating budget

**8. Contract:** Board of Education Hearing Examiner  
**Contract #:** RGA-101-10

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 6/30/10  
**Estimated annual award value:** \$100,000  
**Estimated total award value:** \$100,000

**Board meeting date:** July 14, 2009  
**Bid issued:** N/A  
**Pre-bid meeting date:** N/A  
**Due date:** N/A  
**No. of vendors issued to:** N/A  
**No. of no-bids received:** N/A  
**No. of bids received:** N/A

**Description:**

The board retains the services of hearing examiners for cases that are referred to him/her 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
Carolyn H. Thaler, Esquire	Towson, MD
Gregory Szoka, Esquire	Bel Air, MD

**Responsible school or office:** Law Office

**Contact person:** Margaret-Ann F. Howie, Esq.

**Funding source:** Operating budget

**9. Contract:** Cohort – M.A. in Administration and Supervision  
**Contract #:** RGA-901-10

**Term:** 2 years, 6 months      **Extension:** 0      **Contract Ending Date:** 12/31/12  
**Estimated annual award value:** \$ 108,000  
**Estimated total award value:** \$ 270,000

**Board meeting date:** July 14, 2009  
**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 to provide 36 graduate credit hours to BCPS employees. Upon completion of the cohort, participants will have earned a Master of Arts in Administration and Supervision.

**Recommendation:**

Award of contract is recommended to:

The College of Notre Dame of Maryland      Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Barbara Bisset

**Funding source:** Operating budget

**10. Contract:** Cohort – Post Masters in Administration and Supervision  
**Contract #:** RGA-902-10

**Term:** 2 years                      **Extension:** 0                      **Contract Ending Date:** 6/30/11  
**Estimated annual award value:** \$ 67,500  
**Estimated total award value:** \$ 135,000

**Board meeting date:** July 14, 2009  
**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 to provide 18 graduate credit hours to BCPS employees. Upon completion of the cohort, participants will have qualified for a Post Masters Certification in Administration and Supervision.

**Recommendation:**

Award of contract is recommended to:

The College of Notre Dame of Maryland                      Baltimore, MD

**Responsible school or office:** Department of Professional Development

**Contact person:** Barbara Bisset

**Funding source:** Operating budget

**11. Contract:** Hazardous Substances – Clean-up, Disposal, and Other Associated Services  
**Contract #:** JMI-642-09

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 7/31/14  
**Estimated annual award value:** \$ 100,000  
**Estimated total award value:** \$ 500,000

**Board meeting date:** July 14, 2009  
**Bid issued:** May 7, 2009  
**Pre-bid meeting date:** May 14, 2009  
**Due date:** May 29, 2009  
**No. of vendors issued to:** 37  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This on-call, time-and-material contract consists of providing skilled, certified, and licensed technicians to contain, clean-up, dispose of, investigate, and/or mitigate the harmful effects of hazardous and non-hazardous substance releases and/or oil spills of chemicals, petroleum products, and/or cleaning fluids that occur on the ground or in waters.

**Recommendation:**

Award of contract is recommended to:

Clean Venture, Inc.	Baltimore, MD
Triumvirate Environmental, Inc.	Baltimore, MD
WTM Enterprises, LLC	Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**12. Contract:** Disposal Services – Science Chemicals and Chemical Wastes  
**Contract #:** JMI-643-09

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 7/31/14  
**Estimated annual award value:** \$ 100,000  
**Estimated total award value:** \$ 500,000

**Board meeting date:** July 14, 2009  
**Bid issued:** May 21, 2009  
**Pre-bid meeting date:** May 29, 2009  
**Due date:** June 12, 2009  
**No. of vendors issued to:** 16  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This on-call, time-and-material contract consists of providing skilled, certified, and licensed technicians to safely remove, properly pack, transport, recycle, incinerate, and/or dispose of all science chemicals and chemical wastes.

**Recommendation:**

Award of contract is recommended to:

PSC Environmental Services  
Triumvirate Environmental, Inc.

Baltimore, MD  
Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**13. Contract:** HVAC Repair and Replacement Parts  
**Contract #:** JMI-639-09

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 6/30/14  
**Estimated annual award value:** \$ 100,000  
**Estimated total award value:** \$ 500,000

**Board meeting date:** July 14, 2009  
**Bid issued:** May 14, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** June 5, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract consists of the purchase of parts for Airedale HVAC units.

**Recommendation:**

Award of contract is recommended to:

Dan Rainville & Associates, Inc.      Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**14. Contract:** Kennedy Krieger Institute Early Intervention Services  
**Contract #:** RGA-106-10

**Term:** 1 year      **Extension:**                      **Contract Ending Date:** 6/30/10  
**Estimated annual award value:** \$ 1,824,704  
**Estimated total award value:** \$ 1,824,704

**Board meeting date:** July 14, 2009  
**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 services designed for 19 Baltimore County middle schools. The intent of the two-year project is to provide support and training to staff in those schools in order to identify and manage student needs in any area that might, *without such support and training*, result in referral of students to special educational settings that would separate them from their peers within the general education setting. This contract is for the first year of the project. The targeted use of these funds is a federal requirement of the Individual with Disabilities Education Act (IDEA).

**Recommendation:**

Award of contract is recommended to:

Kennedy Krieger Institute	Baltimore, MD
<b>Responsible school or office:</b>	Office of Special Education
<b>Contact person:</b>	Patricia A. Lawton
<b>Funding source:</b>	American Recovery and Reinvestment Act (ARRA) IDEA Early Intervening Services Set-asides

**15. Contract:** Lease Renewal – Southwest Area – Infant and Toddler Program  
**Contract #:** RGA-102-10

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 7/15/10  
**Estimated annual award value:** \$ \$19,573  
**Estimated total award value:** \$ \$19,573

**Board meeting date:** July 14, 2009  
**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 one-year renewal of the lease of the facility for the Infant and Toddler Program in the southwest area of the county. The renewal is on a month-to-month basis with an option for the tenant to terminate with 30 days' notice.

**Recommendation:**

Award of contract is recommended to:

Madison Street Properties, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Grant funds

**16. Contract:** New Lease – Southwest Area – Infant and Toddler Program  
**Contract #:** RGA-103-10

**Term:** 7 years      **Extension:** 0      **Contract Ending Date:** 7/15/16  
**Estimated annual award value:** \$ 58,616  
**Estimated total award value:** \$ 442,400

**Board meeting date:** July 14, 2009  
**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 lease of the new premises for the southwest Infant and Toddler Program. The program needed to relocate due to increasing needs of the program.

**Recommendation:**

Award of contract is recommended to:

Rutherford 2 Limited Partnership

Baltimore, MD

**Responsible school or office:**

Department of Planning and Support  
Operations

**Contact person:**

Michele Prumo

**Funding source:**

Grant funds

**17. Consultant Prequalification:** Construction Management Consultants  
**Contract #:** MBU-544-09

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

**Board meeting date:** July 14, 2009

**Description:**

On August 12, 2008, the Board adopted a new Rule/Policy 3250 to pre-qualify consultants for construction management services to assist Baltimore County Public Schools with projects.

On June 22, 2009, the Qualification Committee met and reviewed the “Expressions of Interest” submitted by ten (10) companies. This information was reviewed and each company 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 the following eight (8) companies as construction managers for the next three (3) years.

**Recommendation:**

Approval of consultant prequalification is recommended to:

EA Engineering Science and Technology, Inc.	Baltimore, MD
Hess Construction & Engineering Services	Gaithersburg, MD
Johnson, Mirmiran, & Thompson	Sparks, MD
J. Vinton Schaefer & Sons, Inc.	Abingdon, MD
Oak Contracting, LLC	Towson, MD
Ripirius Construction, Inc.	Hunt Valley, MD
Rummel, Klepper, & Kahl, LLP	Baltimore, MD
The Whiting-Turner Contracting Co.	Towson, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**18. Contract:** Construction of a New School – George Washington Carver Center for Arts and Technology High School: Package 1A – Testing and Inspection

**Contract #:** PCR-251-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 342,280	
<b>Estimated contingency amount:</b>	\$ 34,228	
<b>Estimated total award value:</b>	\$ 376,508	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 14, 2009
<b>Pre-bid meeting date:</b>	May 28, 2009
<b>Due date:</b>	June 25, 2009
<b>No. of vendors issued to:</b>	26
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of materials testing and site geotechnical inspections for the new George Washington Carver Center for Arts and Technology High School.

**Recommendation:**

Award of contract is recommended to:

Hillis-Carnes Engineering Associates, Inc.      Annapolis Junction, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

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**Bid Number:** PCR-251-10

Construction of a New School – George Washington Carver Center for Arts and Technology High School -

**Bid Name:**

Package 1A – Testing and Inspection

<b>Bidders' Names</b>				
	Hillis-Carnes Engineering Associates, Inc.	Reuling Associates, Inc.	CTI Consultants Inc.	CNA, Inc.
Base Bid: (Package 1A - Testing and Inspection)	\$ 342,280	\$ 346,196	\$ 347,624	\$ 449,794

**19. Contract:** Construction of a New School – George Washington Carver Center for Arts and Technology High School: Package 1D Waste Management  
**Contract #:** PCR-251-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 340,380	
<b>Estimated contingency amount:</b>	\$ 34,038	
<b>Estimated total award value:</b>	\$ 374,418	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 14, 2009
<b>Pre-bid meeting date:</b>	May 28, 2009
<b>Due date:</b>	June 25, 2009
<b>No. of vendors issued to:</b>	26
<b>No. of bids received:</b>	3
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of waste management and debris haul-off for the new George Washington Carver Center for Arts and Technology High School.

**Recommendation:**

Award of contract is recommended to:

Ameriwaste, LLC

Elkridge, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

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**Bid Number:** PCR-251-10

Construction of a New School – George Washington Carver Center for Arts and Technology High

**Bid Name:** School –

Package 1D – Waste Management

<b>Bidders' Names</b>				
	Ameriwaste, LLC	Allied Waste Services	Diamond Waste Services, Inc.	
Base Bid: (Package 1D - Waste Management)	\$340,380	\$365,942	Non-Responsive	

**20. Contract:** Construction of a New School – George Washington Carver Center for Arts and Technology High School: Package 2A – Site Work Phase I

**Contract #:** PCR-251-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 5,133,333	
<b>Estimated contingency amount:</b>	\$ 513,000	
<b>Estimated total award value:</b>	\$ 5,646,333	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 14, 2009
<b>Pre-bid meeting date:</b>	May 28, 2009
<b>Due date:</b>	June 25, 2009
<b>No. of vendors issued to:</b>	26
<b>No. of bids received:</b>	5
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of site work phase I (building pad, upper fields and site infrastructures only) for the new George Washington Carver Center for Arts and Technology High School.

**Recommendation:**

Award of contract is recommended to:

American Infrastructure – MD, Inc.	Fallston, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	Capital budget
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**Bid Number:** PCR-251-10

**Bid Name:** Construction of a New School – George Washington Carver Center for Arts and Technology High School –  
Package 2A – Site Work Phase I

<b>Bidders' Names</b>					
	American Infrastructure - MD, Inc.	Melvin Benhoff, Sons	Ross Contracting, Inc.	Facchina Construction Co., Inc.	Kinsley Construction, Inc.
Base Bid: (Package 2A - Site Work Phase 1)	\$5,133,333	\$5,609,495	\$6,100,000	\$6,492,000	\$7,126,750

**21. Contract:** Replacement of Windows, Blinds, and Doors – Hebbville Elementary School  
**Contract #:** MWE-809-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 918,500	
<b>Estimated contingency amount:</b>	\$ 91,850	
<b>Estimated total award value:</b>	\$ 1,010,350	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 28, 2009
<b>Pre-bid meeting date:</b>	June 3, 2009
<b>Due date:</b>	June 25, 2009
<b>No. of vendors issued to:</b>	6
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of removal and replacement of the school's exterior windows, exterior doors and frames, window blinds, and other associated work.

**Recommendation:**

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	Capital budget
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**Bid Number:** MWE-809-09

**Bid Name:** Replacement of Windows, Blinds, and Doors –  
Hebbsville Elementary School

	<b>Bidders' Names</b>			
	E. Pikounis Construction Co., Inc.	Phillips Way, Inc.	RWC Construction Corp.	Maryland Construction, Inc.
Base Bid	\$879,000	\$968,000	\$1,047,800	\$1,198,000
Alternate #1 – Add Replace Louvers	\$13,000	\$10,000	\$29,500	\$25,000
Alternate #2 – Add Security Screens	\$26,500	\$25,000	\$23,500	\$28,000
Total	\$918,500	\$1,003,000	\$1,100,800	\$1,251,000

**22. Contract:** Addition of Steam Bay Canopy – Kenwood Truck Center  
**Contract #:** PCR-248-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b> \$		35,700
<b>Estimated contingency amount:</b> \$		3,570
<b>Estimated total award value:</b> \$		39,270

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 14, 2009
<b>Pre-bid meeting date:</b>	May 28, 2009
<b>Due date:</b>	June 18, 2009
<b>No. of vendors issued to:</b>	3
<b>No. of bids received:</b>	1
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of the addition of a canopy over the existing steam bay at the Kenwood truck center.

**Recommendation:**

Award of contract is recommended to:

Mirabile Construction Company, Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	Capital budget
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**Bid Number:** PCR-248-10

**Bid Name:** Addition of Steam Bay Canopy – Kenwood Truck Center

**Bidders Name**

	Mirabile Construction Company
Base Bid	\$ 35,700

**23. Contract:** Replacement of Windows, Blinds, and Doors – Logan Elementary School  
**Contract #:** MBU-537-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 293,821	
<b>Estimated contingency amount:</b>	\$ 29,382	
<b>Estimated total award value:</b>	\$ 323,203	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 14, 2009
<b>Pre-bid meeting date:</b>	May 21, 2009
<b>Due date:</b>	June 10, 2009
<b>No. of vendors issued to:</b>	8
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of removal and replacement of the school’s exterior windows, exterior doors and frames, window blinds, and other associated work.

**Recommendation:**

Award of contract is recommended to:

Phillips Way, Inc.

Finksburg, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**BALTIMORE COUNTY PUBLIC SCHOOLS  
POSTING**

**Bid Number:** MBU-537-09

**Bid Name:** Replacement of Windows, Blinds, and Doors –  
Logan Elementary School

<b>Bidders' Names</b>				
	Phillips Way, Inc.	E. Pikounis Construction Co., Inc.	RWC Contracting	Bob Porter Company
Base Bid	\$ 293,821	\$ 304,700	\$ 338,000	\$ 593,000

**24. Contract:** Replacement of Concrete Sidewalks and Curbs – Middle River Middle School  
**Contract #:** JN1-760-10

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 52,275	
<b>Estimated contingency amount:</b>	\$ 5,226	
<b>Estimated total award value:</b>	\$ 57,501	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	June 11, 2009
<b>Pre-bid meeting date:</b>	June 18, 2009
<b>Due date:</b>	June 29, 2009
<b>No. of vendors issued to:</b>	6
<b>No. of bids received:</b>	3
<b>No. of no-bids received:</b>	0

**Description:**

This project includes removal and replacement of existing concrete sidewalks and curbs/gutters.

**Recommendation:**

Award of contract is recommended to:

Machado Construction Company, Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	QZAB
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**BALTIMORE COUNTY PUBLIC SCHOOLS  
POSTING**

**Bid Number:** JN1-760-10

**Bid Name:** Replacement of Concrete Sidewalks and Curbs – Middle River Middle School

**Bidder's Names**

	Machado Construction Co., Inc.	Melvin Benhoff Sons Inc.	Bell and Sons Inc.
Part A	\$ 51,356	\$ 81,700	\$ 120,000
Part B	\$ 919	\$ 1,245	\$ 1,970
Total	\$ 52,275	\$ 82,945	\$ 121,970

**25. Contract:** Exterior Door Replacement – Perry Hall Middle School  
**Contract #:** MBU-246-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 238,396	
<b>Estimated contingency amount:</b>	\$ 23,840	
<b>Estimated total award value:</b>	\$ 262,236	

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	June 4, 2009
<b>Pre-bid meeting date:</b>	June 11, 2009
<b>Due date:</b>	June 25, 2009
<b>No. of vendors issued to:</b>	8
<b>No. of bids received:</b>	3
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of the removal and replacement of the school’s existing exterior doors, frames, and hardware on original building only.

**Recommendation:**

Award of contract is recommended to:

RWC Contracting Corporation

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Aging School Program

**BALTIMORE COUNTY PUBLIC SCHOOLS  
POSTING**

**Bid Number:** PCR-246-09

**Bid Name:** Exterior Door Replacement – Perry Hall Middle School

<b>Bidders' Names</b>			
	RWC CONTRACTING CORPORATION	PHILLIPS WAY, INC.	E. PIKOUNIS CONSTRUCTION CO., INC.
Base Bid	\$ 238,396	\$ 251,000	\$ 254,000

**26. Contract:** Construction of a New School – 8A Storefront, Curtain Wall, and Windows  
– West Towson Elementary School  
**Contract #:** MBU-539-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b> \$		737,533
<b>Estimated contingency amount:</b> \$		73,753
<b>Estimated total award value:</b> \$		811,286

<b>Board meeting date:</b>	July 14, 2009
<b>Bid issued:</b>	May 28, 2009
<b>Pre-bid meeting date:</b>	June 4, 2009
<b>Due date:</b>	June 18, 2009
<b>No. of vendors issued to:</b>	60
<b>No. of bids received:</b>	4
<b>No. of no-bids received:</b>	0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for completion of the windows, intergraded curtain wall pre-manufactured sunshade, aluminum storefronts, curtain wall, Kalwall systems, exterior composite wall panels and soffits, interior glass, mirrors and glazing, etc., as required on site for the construction of the new elementary school.

**Recommendation:**

Award of contract is recommended to:

Spear Window & Glass, Inc.	Baltimore, MD
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<b>Responsible school or office:</b>	Department of Physical Facilities
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<b>Contact person:</b>	Michael G. Sines
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<b>Funding source:</b>	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS  
POSTING**

**Bid Number:** MBU-539-09

**Bid Name:** 8A Storefront, Curtain Wall, and Windows – West Towson Elementary School

<b>Bidders' Names</b>				
	Spear Window & Glass, Inc.	Icon Exterior Building Solutions	Zephyr Aluminum	Engineered Construction Products
Base Bid: 8A Storefront, Curtain Wall and Windows	\$737,533	\$818,998	\$832,000	\$895,320
Alternates	All Alternates were Zero	All Alternates were Zero	All Alternates were Zero	All Alternates were Zero
<b>Total:</b>	<b>\$737,533</b>	<b>\$818,998</b>	<b>\$832,000</b>	<b>\$895,320</b>