

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: August 11, 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.

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 – August, 2009**

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

- 1. Contract Modification:** Educational Video-on-Demand System
Contract #: JN1-765-07 (GSA-35F-0858P)

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Previous estimated award value: \$ 350,000
Estimated modification amount: \$ 550,000
Estimated annual award value: \$ 900,000

Board meeting date: August 11, 2009

Description:

On October 24, 2006, the Board approved this contract. The video-on-demand server system is continuing to be phased into all of the schools. This modification changes the previous annual award from \$350,000 to \$251,050 (annual subscription) plus an estimated \$648,950 for additional hardware and servers.

Recommendation:

Award of contract modification is recommended to:

Library Video Company

Wynnewood, PA

Responsible school or office:

Department of Technology
Office of Library Information Services

Contact person:

Michael J. Goodhues
Della Curtis

Funding source:

Operating budget

2. Contract: 2009 Physics Textbooks
Contract #: MWE-807-10

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ 210,210
Estimated total award value: \$ 210,210

Board meeting date: August 11, 2009
Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of bids received: NA
No. of no-bids received: NA

Description:

This contract consists of the purchase of the Holt McDougal *Physics* 2009 textbook and related materials. The Holt McDougal *Physics* 2009 textbook was selected using the process outlined in Policy and Rule 6163.2. A selection committee composed of physics teachers and science department chairs recommended this text. This purchase will enable all physics students to have a consistent textbook. Holt McDougal *Physics* 2009 provides teachers with instructional resources for implementing and differentiating a rigorous and comprehensive physics curriculum. The related materials consist of teacher and student tools including Web-based planning tools, electronic supplements, such as teacher and student Web sites, online resources, resource materials, a National Science Teachers Association news digest, a problem workbook, a laboratory experiment workbook, chapter tests with answer keys, a transparency package, critical thinking worksheets, and other student-guided study aids.

Recommendation:

Award of contract is recommended to:

Holt McDougal, Division of Houghton Geneva, IL
Mifflin

Responsible school or office: Department of Curriculum and Instruction

Contact person: Sonja Karwacki

Funding source: Operating budget state fiscal stabilization funds

3. Contract: Cohort – College Access
Contract #: RGA-909-10

Term: 2 years, 6 months **Extension:** 0 **Contract Ending Date:** 5/6/12
Estimated annual award value: \$ 60,000
Estimated total award value: \$ 150,000

Board meeting date: August 11, 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 ten, three-credit courses. Upon completion of coursework, participants will receive a Certificate of Advanced Study in Education with a specialization in college counseling. Participants will be prepared to effectively serve the secondary school population through the implementation of effective, inclusive college and post secondary counseling programs and services.

Recommendation:

Award of contract is recommended to:

Loyola University Maryland

Baltimore, MD

Responsible school or office:

Department of Professional Development

Contact person:

Barbara C. Bisset

Funding source:

Operating budget

4. Contract: Cohort – Master of Education in Instructional Technology
Contract #: RGA-910-10

Term: 3 years, 8 months **Extension:** 0 **Contract Ending Date:** 8/31/13
Estimated annual award value: \$ 56,250
Estimated total award value: \$ 206,250

Board meeting date: August 11, 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 eleven online, three-credit graduate courses for a total of 33 credits to earn a Master’s Degree in Instructional Technology for K-12 teachers.

Recommendation:

Award of contract is recommended to:

University of Maryland University College Baltimore, MD

Responsible school or office: Department of Professional Development

Contact person: Barbara Bisset

Funding source: Operating budget

5. Contract: District License for Professional Development Training Modules
Contract #: RGA-109-10

Term: Unlimited **Extension:** N/A **Contract Ending Date:** Unlimited
Estimated total award value: \$ 117,920

Board meeting date: August 11, 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 district software license for 24 professional development training modules that can be accessed at the campus level. The modules will be available in two formats: bookshelf format, as well as available on the district server. The contract also allows for technical support, two consecutive days of start-up onsite training, one follow-up new hire onsite training day, and updates and revisions to the modules for the next two years as available.

Recommendation:

Award of contract is recommended to:

The Master Teacher

Manhattan, KA

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Operating budget

6. Contract: Early Childhood Special Education Consultant
Contract #: RGA-110-10

Term: 2 years **Extension:** 0 **Contract Ending Date:** 9/30/11
Estimated annual award value: \$ 70,000
Estimated total award value: \$ 140,000

Board meeting date: August 11, 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 utilizing a contractual consultant to support teachers and related services providers to implement the Early Childhood Accountability System. This is a state-required assessment system that measures and reports outcomes for young children receiving special education services. Services of this individual will be expanded this year to support the implementation of the state's *Extended Part C Option* and any assessment changes resulting from that initiative.

Recommendation:

Award of contract is recommended to:

Monica Vacca

Middletown, DE

Responsible school or office:

Office of Special Education

Contact person:

Pat Lawton

Funding source:

Grant funds – American Recovery
Reinvestment Act

7. Contract: Educational Evaluation Research
Contract #: JNI-771-10

Term: 1 year **Extension:** 0 **Contract Ending Date:** 8/31/10
Estimated annual award value: \$ \$42,744
Estimated total award value: \$ \$42,744

Board meeting date: August 11, 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 an agreement with the University of Maryland to provide assistance with educational evaluation research under the direction of the executive director of the Department of Research, Accountability, and Assessment.

Recommendation:

Award of contract is recommended to:

University of Maryland	College Park, MD
Responsible school or office:	Department of Research, Accountability, and Assessment
Contact person:	Dr. Thomas Rhoades
Funding source:	Operating budget

8. Contract: Information Technology Systems Support
Contract #: RGA-111-10 (Maryland Department of Information Technology Contract No. 060B9800035)

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 8/31/11
Estimated annual award value: \$ 120,000
Estimated total award value: \$ 240,000

Board meeting date: August 11, 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 will allow for continuity in business systems analyst services to support the Student Tracking and Registration System (STARS). This support was previously provided through SM Consulting under BCPS bid PCR-218-03.

Recommendation:

Award of contract is recommended to:

Science Applications International Corporation (SAIC) Columbia, MD

Responsible school or office: Department of Technology

Contact person: Michael J. Goodhues

Funding source: Operating budget

9. Contract: Lease Renewal – Pulaski Park Suites 118, 201-206, 207, 222, 305-307
Contract #: RGA-112-10

Term: 5 years **Extension:** 0 **Contract Ending Date:** 6/30/14
Estimated annual award value: \$ \$1,182,737
Estimated total award value: \$ \$5,913,685

Board meeting date: August 11, 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 is a five-year lease renewal for the BCPS offices located at Pulaski Park: offices within the Departments of Student Support Services; Physical Facilities; Research, Accountability and Assessment; Science, Technology, Engineering and Math; and the Office of Distribution Services.

Recommendation:

Award of contract is recommended to:

Merritt Properties, LLC

Baltimore, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Operating budget

10. Contract Modification: Design-Build Video Surveillance and Electronic Card Access Control Systems

Contract #: JMI-631-06

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$ 3,676,948	
Estimated modification amount:	\$ 215,958	

Board meeting date: August 11, 2009

Description:

On March 28, 2006, the Board approved the initial contract for \$3,460,990 for video surveillance and electronic card access control systems.

This project consists of the design/build of video surveillance and electronic card access control systems with associated software at specified sites.

This contract modification is for an additional \$215,958 to provide and install 98 Dell Optiplex workstations, 3 video servers, and associated work to support the latest version of “SymSecure” Client Software at 48 schools.

Recommendation:

Award of contract modification is recommended to:

Ingersoll-Rand Security Technologies	Elkridge, MD
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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11. Contract Modification: Consultant Services – Architectural/Engineering (A/E) Services – West Towson Elementary School

Contract #: JMI-630-08

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

Estimated annual award value: \$1,775,545

Estimated modification amount: \$22,950

Board meeting date: August 11, 2009

Description:

On April 8, 2008, the Board approved the initial contract for \$25,000 for professional architectural/engineering services required to assist Baltimore County Public Schools with an elementary school addition project.

On June 10, 2008, the Board approved the contract for a not-to-exceed cost of \$1,600,000 for: preparing the schematic design; completing the design development and the construction document phase; assisting with bidding; performing construction administration phase services; preparing estimates; and making state submissions for the construction of a new elementary school in the Towson area. The actual negotiated fee was for \$1,599,423, or a total contract award value of \$1,624,423.

On November 6, 2008, the Board approved a contract modification to increase design fees for services to achieve LEED certification and additional surveying for the sum of \$113,400.

On May 5, 2009, the Board approved a contract modification for an additional \$14,772 to perform a second traffic study as requested by the State Highway Administration (SHA) per their review letter dated February 4, 2009. The exhibit neglected to include the November 6, 2008, contract modification resulting in an error for the total contract value.

This contract modification corrects the May 5, 2009, exhibit and includes an additional \$22,950 for the commissioning agent for the LEED certification of the project. The final total contract award value is, therefore, \$1,775,545.

Recommendation:

Award of contract modification is recommended to:

Design Collective, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

12. Contract: Renovations – Arbutus Bus Maintenance Building
Contract #: JNI-763-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Initial estimated contract value:	\$ 870,347	
Estimated contingency amount:	\$ 87,035	
Estimated total award value:	\$ 957,382	

Board meeting date:	August 11, 2009
Bid issued:	June 25, 2009
Pre-bid meeting date:	July 08, 2009
Due date:	July 27, 2009
No. of vendors issued to:	15
No. of bids received:	9
No. of no-bids received:	0

Description:

This project consists of renovating the existing bus maintenance building. Activities will include the relocation of the office, electrical and HVAC system upgrades, ADA-compliant restrooms and ramp, lighting, and finishes.

Recommendation:

Award of contract is recommended to:

Bob Andrews Construction, Inc.	Kingsville, MD
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS
POSTING**

Bid Number: JNI-763-10

Bid Name: Renovations – Arbutus Bus Maintenance Facility

	Bidders' Names				
	Bob Andrews Construction, Inc	Keller Brothers, Inc.	RWC Contracting Corporation	North Point Builders, Inc.	Phillips Way, Inc.
Base Bid	\$ 858,347	\$ 872,000	\$ 873,300	\$ 887,000	\$ 890,600
Alternate #1 – All electrical work and branch wiring replacement in existing offices	\$ 6,000	\$ 3,200	\$ 6,500	\$ 4,700	\$ 5,890
Alternate #2 – Painting exterior of the building	\$ 6,000	\$ 4,900	\$ 12,500	\$ 4,700	\$ 5,900
Total	\$ 870,347	\$ 880,100	\$ 892,300	\$ 896,400	\$ 902,390

	Bob Porter Company, Inc.	Orfanos Contractors, Inc.	E. Pikounis Construction Co., Inc.	Huntington & Hopkins, Inc.
Base Bid	\$ 944,000	\$ 938,900	\$ 998,600	\$ 1,173,473
Alternate #1 – All electrical work and branch wiring replacement in existing offices	\$ 8,000	\$ 6,750	\$ 10,750	\$ 7,604
Alternate #2 – Painting exterior of the building	\$ 3,000	\$ 10,000	\$ 24,200	\$ 10,860
Total	\$ 955,000	\$ 955,650	\$ 1,033,550	\$ 1,191,937

13. Contract: Replacement of Windows, Blinds, and Doors – Arbutus Elementary School
Contract #: MWE-838-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 518,000	
Estimated contingency amount:	\$ 51,800	
Estimated total award value:	\$ 569,800	

Board meeting date:	August 11, 2009
Bid issued:	June 11, 2009
Pre-bid meeting date:	June 22, 2009
Due date:	July 9, 2009
No. of vendors issued to:	7
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of 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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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: MWE-838-09

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

	Bidders' Names		
	E. Pikounis Construction Co., Inc.	Phillips Way, Inc.	Huntington & Hopkins, Inc.
Base Bid (Price includes an allowance for industrial hygienist services of \$10,000)	\$ 469,000	\$ 481,474	\$ 538,257
Alternate #1 Add: Remove and replace existing windows in rooms 100, 101, 202, 203 and breezeway windows	\$ 44,000	\$ 49,600	\$ 55,380
Alternate #2 Add: Exterior brick cleaning. Power wash existing efflorescence and/or discolored brick	\$ 5,000	\$ 8,700	\$ 5,339
Total	\$ 518,000	\$ 539,774	\$ 598,976

14. Contract: Upgrades – Arbutus Grounds Maintenance Building
Contract #: JNI-761-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Initial estimated contract value:	\$ 467,922	
Estimated contingency amount:	\$ 46,793	
Estimated total award value:	\$ 514,715	

Board meeting date:	August 11, 2009
Bid issued:	June 18, 2009
Pre-bid meeting date:	June 25, 2009
Due date:	July 24, 2009
No. of vendors issued to:	17
No. of bids received:	7
No. of no-bids received:	0

Description:

This project consists of renovations of an existing vacant building for a grounds maintenance facility, including electrical and HVAC system upgrades, ADA-compliant restrooms, lighting, and finishes.

Recommendation:

Award of contract is recommended to:

T & P General Contractors, Inc.

Elkridge, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: JNI-761-10

Bid Name: Upgrades – Arbutus Grounds Maintenance Facility

	Bidders' Names			
	T & P General Contractors, Inc.	North Point Builders, Inc.	RWC Contracting Corporation	DeBar/Jerry Debar Construction, Inc.
Base Bid	\$ 459,496	\$ 479,500	\$ 498,800	\$ 506,000
Alternate #1 – Provide security grills on exterior windows	\$ 8,426	\$ 12,500	\$ 9,500	\$ 7,500
Total	\$ 467,922	\$ 492,000	\$ 508,300	\$ 513,500

	Orfanos Contractors	Phillips Way	Morgan-Keller, Inc.
Base Bid	\$ 519,900	\$ 526,000	\$ 530,300
Alternate #1 – Provide security grills on exterior windows	\$ 11,645	\$ 12,600	\$ 11,650
Total	\$ 531,545	\$ 538,600	\$ 541,950

15. Contract: Replace Exterior Doors – Baltimore Highlands Elementary School
Contract #: PCR-253-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 186,300	
Estimated contingency amount:	\$ 18,630	
Estimated total award value:	\$ 204,930	

Board meeting date:	August 11, 2009
Bid issued:	June 4, 2009
Pre-bid meeting date:	June 11, 2009
Due date:	July 2, 2009
No. of vendors issued to:	7
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of the replacement of exterior doors and frames with new insulated hollow metal units.

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:

QZAB

**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: PCR-253-10

Bid Name: Replace Exterior Doors – Baltimore Highlands Elementary School

Bidders' Names		
	Phillips Way, Inc.	RWC Contracting Corporation
Base Bid	\$ 186,300	\$ 201,396

Price includes an allowance for industrial hygienist services of \$10,000.

16. Contract: Roof Replacement – Carney Elementary School
Contract #: PCR-249-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Initial estimated contract value:	\$ 1,620,736	
Estimated contingency amount:	\$ 162,074	
Estimated total award value:	\$ 1,782,810	

Board meeting date:	August 11, 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 project consists of the removal of the existing roof system and the installation of approximately 72,040 square feet of a four-ply, built-up, cold-coat surface, and gravel roof system with a 20-year warranty.

Recommendation:

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing Council (Weatherproofing Technologies, Inc.)	Ashburn, VA
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Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

17. Contract: Roofing/Reroofing – Catonsville High School
Contract #: MWE-828-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 1,426,519	
Estimated contingency amount:	\$ 142,652	
Estimated total award value:	\$ 1,569,171	

Board meeting date:	August 11, 2009
Bid issued:	February 12, 2009
Pre-bid meeting date:	February 19, 2009
Due date:	July 23, 2009
No. of vendors issued to:	16
No. of bids received:	6
No. of no-bids received:	0

Description:

This project consists of the installation of 8,408 square feet of new metal roofing on the new activities room, and installation of 6,863 square feet of new four-ply, built-up roofing on the new cafeteria and corridor additions. Additionally, the project includes the removal of the existing roof system and installation of approximately 70,060 square feet of a four-ply, built-up and gravel roof system. The four-ply, built-up and metal systems have 20-year warranties.

Recommendation:

Award of contract is recommended to:

Cole Roofing Company, Inc.	Baltimore, MD
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: MWE-828-09

Bid Name: Roofing/Reroofing – Catonsville High School

Bidders' Names			
	Cole Roofing Co., Inc.	Phoenix Contracting Services, Inc.	Simpson Of Maryland, Inc.
Base Bid	\$ 1,426,519	\$ 1,458,480	\$ 1,527,000

Bidders' Names			
	Ruff Roofers, Inc.	J & K Contracting Co., Inc.	Interstate Corporation
Base Bid	\$ 1,588,280	\$ 1,628,000	\$ 1,650,000

18. Contract: Provision of a Fire Sprinkler System – Chase Elementary School
Contract #: MWE-802-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 535,234	
Estimated contingency amount:	\$ 53,523	
Estimated total award value:	\$ 588,757	

Board meeting date:	August 11, 2009
Bid issued:	May 28, 2009
Pre-bid meeting date:	June 4, 2009
Due date:	July 9, 2009
No. of vendors issued to:	7
No. of bids received:	2
No. of no-bids received:	0

Description:

This project consists of the provisions of a new fire sprinkler system for the whole school, the associated fire alarm system modifications, a new fire water service, a fire hydrant replacement, and a domestic water service upgrade.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: MWE-802-10

Bid Name: Provision of a Fire Sprinkler System – Chase Elementary School

Bidders' Names		
	Chilmar Corporation	Advanced Fire Protection
Base Bid	\$ 535,234	\$ 820,000

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

Contract #: PCR-251-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Initial estimated contract value:	\$ 346,196	
Estimated contingency amount:	\$ 34,600	
Estimated total award value:	\$ 380,796	

Board meeting date:	August 11, 2009
Bid issued:	May 14, 2009
Pre-bid meeting date:	May 28, 2009
Due date:	June 25, 2009
No. of vendors issued to:	26
No. of bids received:	3
No. of no-bids received:	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:

Reuling Associates, Inc.

Timonium, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: PCR-251-10

Construction of a New School – Package 1A – Testing and Inspection –

Bid Name: George Washington Carver Center for Arts and Technology High School

Bidders' Names			
	Reuling Associates, Inc.	CTI Consultants Inc.	CNA, Inc.
Base Bid: (Package 1A - Testing and Inspection)	\$ 346,196	\$ 347,624	\$ 449,794

20. Contract: Replacement of Windows and Doors – Gunpowder Elementary School
Contract #: MWE-824-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 261,000	
Estimated contingency amount:	\$ 26,100	
Estimated total award value:	\$ 287,100	

Board meeting date:	August 11, 2009
Bid issued:	June 4, 2009
Pre-bid meeting date:	June 19, 2009
Due date:	July 2, 2009
No. of vendors issued to:	9
No. of bids received:	4
No. of no-bids received:	0

Description:

This project consists of the removal and replacement of 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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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS
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Bid Number: MWE-824-09

Bid Name: Replacement of Windows and Doors – Gunpowder Elementary School

Bidders' Names				
	E. Pikounis Construction Co., Inc.	Phillips Way, Inc.	RWC Contracting Corporation	Huntington & Hopkins, Inc.
Base Bid:	\$ 261,000	\$ 270,500	\$ 272,278	\$ 292,734

Price includes an allowance for industrial hygienist services of \$10,000.

21. Contract: Replacement of Windows, Blinds, and Doors – Hillcrest Elementary School
Contract #: MWE-825-09

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 248,800	
Estimated contingency amount:	\$ 24,880	
Estimated total award value:	\$ 273,680	

Board meeting date:	August 11, 2009
Bid issued:	June 4, 2009
Pre-bid meeting date:	June 19, 2009
Due date:	July 2, 2009
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 exterior windows, exterior doors and frames, window blinds, and other associated work.

Recommendation:

Award of contract is recommended to:

North Point Builders, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

**BALTIMORE COUNTY PUBLIC SCHOOLS
POSTING**

Bid Number: MWE-825-09

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

Bidders' Names					
	North Point Builders, Inc.	Phillips Way, Inc.	GRC General Contractor, Inc.	E. Pikounis Construction Co., Inc.	Huntington & Hopkins, Inc.
Base Bid	\$ 248,800	\$ 272,870	\$ 283,400	\$ 288,000	\$ 319,840

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

Contract #: MBU-501-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 493,000	
Estimated contingency amount:	\$ 49,300	
Estimated total award value:	\$ 542,300	

Board meeting date:	August 11, 2009
Bid issued:	June 18, 2009
Pre-bid meeting date:	June 30, 2009
Due date:	July 16, 2009
No. of vendors issued to:	5
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the 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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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	Capital budget
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**BALTIMORE COUNTY PUBLIC SCHOOLS
POSTING**

Bid Number: MBU-501-10

Bid Name: Replacement of Windows, Blinds, and Doors – Sandy Plains Elementary School

Bidders' Names			
	E. Pikounis Construction Co., Inc.	Phillips Way	Huntington & Hopkins, Inc.
Base Bid	\$ 493,000	\$ 493,900	\$ 589,746

23. Contract: Replace Exterior Doors – Sussex Elementary School
Contract #: PCR-252-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 258,396	
Estimated contingency amount:	\$ 25,840	
Estimated total award value:	\$ 284,236	

Board meeting date:	August 11, 2009
Bid issued:	June 4, 2009
Pre-bid meeting date:	June 11, 2009
Due date:	July 2, 2009
No. of vendors issued to:	11
No. of bids received:	1
No. of no-bids received:	0

Description:

This project consists of the replacement of exterior doors and frames with new insulated hollow metal units.

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:

QZAB

**BALTIMORE COUNTY PUBLIC SCHOOLS
POSTING**

Bid Number: PCR-252-10

Bid Name: Replace Exterior Doors – Sussex Elementary School

Bidders' Name	
	RWC Contracting Corporation
Base Bid	\$ 258,396

Price includes an allowance for industrial hygienist services of \$10,000.

24. Fee Acceptance: Forest Conservation Fee – George Washington Carver Center for Arts and Technology High School

Contract #: PCR-251-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated contract value:	\$ 108,029	
Estimated contingency amount:	\$ 0	
Estimated total award value:	\$ 108,029	

Board meeting date: August 11, 2009

Description:

This project requires a fee to be submitted to the Baltimore County Department of Environmental Protection and Resource Management for forest conservation for the construction of the new high school.

Recommendation:

Award of contract is recommended to:

Baltimore County Government

Towson, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget