

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** April 21, 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 – April, 2009**

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

1. **Contract:** eCatalogs (exhibits a. through x.)  
**Contract #:** N/A

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated annual award value:** \$5,000,000  
**Estimated total award value:** \$5,000,000

**Board meeting date:** April 21, 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 following 24 contracts for instructional supplies and equipment, textbooks, and instructional media represent our seventh year in developing an online electronic catalog for an electronic procurement system for schools and offices. Solicitations, vendor pricing, and awards were all made online. We continue to see an increase in the number of responses from vendors this year due to the ease of the automated system. These 24 online catalogs contain over 25,259 curriculum line items, and were reviewed by curriculum and instruction staff.

**Recommendation:**

Award of contracts are recommended to:

Various vendors	Various locations
<b>Responsible school or office:</b>	Department of Fiscal Services
<b>Contact person:</b>	Barbara S. Burnopp
<b>Funding source:</b>	Operating budget

a. **Contract:** eCatalog – Art Photography Supplies  
**Contract #:** PCR-243-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2009  
**No. of vendors issued to:** 4  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 157 items of art photography supplies.

**Recommendation:**

Award of contract is recommended to:

Kunz, Inc.	Baltimore, MD
Service Photo, Inc.	Baltimore, MD

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

**b. Contract:** eCatalog – Art Supplies  
**Contract #:** PCR-242-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2009  
**No. of vendors issued to:** 6  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 1,449 items of art supplies.

**Recommendation:**

Award of contract is recommended to:

Clayworks Supplies, Inc.	Baltimore, MD
Dick Blick Co.	Galesburg, IL
Sax Arts & Crafts, Inc.	New Berlin, WI
The Paper People	Lorton, VA

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

c. **Contract:** eCatalog – Audio/Visual Equipment  
**Contract #:** PCR 241-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** April 1, 2009  
**No. of vendors issued to:** 13  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 86 items of audio/visual equipment.

**Recommendation:**

Award of contract is recommended to:

CCS Presentation Systems	Elkridge, MD
CTL Communications, Inc.	Silver Spring, MD
Kunz, Inc.	Baltimore, MD
Nicholas Pipino Associates	Columbia, MD

**Responsible school or office:** Division of Curriculum and Instruction  
**Contact person:** Dr. Jonathan D. Brown  
**Funding source:** Operating budget

**d. Contract:** eCatalog – Audio/Visual Supplies  
**Contract #:** PCR-240-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 18, 2009  
**No. of vendors issued to:** 8  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 30 audio/visual supply items.

**Recommendation:**

Award of contract is recommended to:

Kunz, Inc.	Baltimore, MD
Reliable Reproduction, Inc.	Baltimore, MD

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

e. **Contract:** eCatalog – Family and Consumer Sciences Materials  
**Contract #:** MWE-815-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 3  
**No. of bids received:** 1  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for items needed for family and consumer science classes.

**Recommendation:**

Award of contract is recommended to:

Sax Arts and Crafts

Greenville, WI

**Responsible school or office:**

Division of Curriculum and Instruction

**Contact person:**

Dr. Jonathan D. Brown

**Funding source:**

Operating budget

**f. Contract:** eCatalog – First Aid Supplies  
**Contract #:** JNI-732-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 78  
**No. of bids received:** 5  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 164 items of first aid supplies.

**Recommendation:**

Award of contract is recommended to:

Collins Sports Medicine	Raynham, MA
Henry Schein, Inc.	Melville, NY
McKesson General Medical Corp.	Joppa, MD
School Health Supply Corp.	Hanover Park, IL
William MacGill	Lombard, IL

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

**Contact person:** Dale Rauenzahn

**Funding source:** Operating budget



**g. Contract:** eCatalog – Handwriting Material  
**Contract #:** MWE-819-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 2  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 89 items of handwriting skills materials.

**Recommendation:**

Award of contract is recommended to:

Follett Educational Services  
Zaner-Bloser

Woodridge, IL  
Columbus, OH

**Responsible school or office:** Department of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

**h. Contract:** eCatalog – Instructional Materials for Technology Education  
**Contract #:** MBU-518-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 9, 2009  
**No. of vendors issued to:** 53  
**No. of bids received:** 4  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 232 items of instructional materials for technology education.

**Recommendation:**

Award of contract is recommended to:

Metco Supply, Inc.	Leechburg, PA
Satco Supply	St. Paul, MN
Midwest Technology Products & Services	Ottawa, IL
Pitsco	Pittsburg, KS

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

**i. Contract:** eCatalog – Instrumental Music Supplies  
**Contract #:** MBU-516-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 9, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 4  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 50 items of instrumental music supplies.

**Recommendation:**

Award of contract is recommended to:

Washington Music Sales Center, Inc.	Wheaton, MD
Stu's Music Shop	Westminster, MD
Music & Arts Center, Inc.	Frederick, MD
National Educational Music Company	Mountainside, NJ

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

**j. Contract:** eCatalog – Interscholastic Athletic Supplies and Equipment  
**Contract #:** JNI-734-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 75  
**No. of bids received:** 15  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 396 items approved for use in the interscholastic athletic program.

**Recommendation:**

Award of contract is recommended to:

Ace Reconditioners	Washington, PA
Aluminum Athletic Equipment Co.	West Conshohocken, PA
Anaconda Sports	Kingston, NY
Bill Fritz	Apex, NC
Cannon Sports	Burbank, CA
Collins Sports Medicine	Raynham, MA
Henry Schein	Purchase, NY
H L Corporation	Manhattan Beach, CA
Passon's - Sports Supply Group	Jenkintown, PA
Pioneer Mfg. Company	Cleveland, OH
Replay Sports	Baltimore, MD
Riddell All American	Elyria, OH
Sports Her Way, Inc.	Timonium, MD
Sports Stop, Inc.	Butler, MD
Sportsman's	Johnstown, PA

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

**k. Contract:** eCatalog – Interscholastic Football Supplies and Equipment  
**Contract #:** JNI-735-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 64  
**No. of bids received:** 11  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 209 items approved for use in the interscholastic football program.

**Recommendation:**

Award of contract is recommended to:

Ace Reconditioners	Washington, PA
Anaconda Sports	Kingston, NY
Marlow Sports	Forestville, MD
Marty Gilman, Inc.	Gilman, CT
Passon's - Sports Supply Group	Jenkintown, PA
Replay Sports	Baltimore, MD
Sports Stop, Inc.	Butler, MD
Sportsman's	Johnstown, PA

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

**I. Contract:** eCatalog – Math Supplies  
**Contract #:** PCR-245-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 9  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 165 items of math supplies.

**Recommendation:**

Award of contract is recommended to:

D & H Distributing Co.  
Educators Outlet  
Eric Armin  
Science Kit

Harrisburg, PA  
Timnath, CO  
Oakland, NJ  
Tonawanda, NY

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

**m. Contract:** eCatalog – Media: Elementary  
**Contract #:** MWE-816-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 31  
**No. of bids received:** 15  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 1,065 items of non-textbook elementary materials.

**Recommendation:**

Award of contract is recommended to:

Childcraft Education Corp.	Lancaster, PA
EBAC, Inc.	Decatur, GA
ETA/Cuisenaire	Vernon Hills, IL
Follett Educational Services	Woodridge, IL
Follett Library Resources	McHenry, IL
Houghton Mifflin Harcourt	Orlando, FL
Human Relations Media	Mt. Kisco, NY
Kaplan Early Learning	Lewisville, NC
Kunz, Inc.	Baltimore, MD
Mar*Co Products	Warminster, PA
McGraw Hill	York, PA
NYSTROM	Indianapolis, IN
Pearson	Upper Saddle River, NJ
Perma-Bound Books	Jacksonville, IL
RM Acquisition, LLC	Skokie, IL

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

n. **Contract:** eCatalog – Media: Secondary  
**Contract #:** MWE-817-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 20  
**No. of bids received:** 13  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 951 items of non-textbook secondary materials.

**Recommendation:**

Award of contract is recommended to:

Crizmac Art & Cultural Educ. Mat.	Tucson, AZ
Davis Publications	Worcester, MD
Follett Educational Services	Woodridge, IL
Follett Library Resources	McHenry, IL
Guidance Associates	Mt. Kisco, NY
Human Relations Media	Mt. Kisco, NY
Kunz, Inc.	Baltimore, MD
Mar*Co Products	Warminster, PA
NYSTROM	Indianapolis, IN
Pearson	Upper Saddle River, NJ
Perma-Bound Books	Jacksonville, IL
RM Acquisition, LLC	Skokie, IL

**Responsible school or office:** Department of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget



**o. Contract:** eCatalog – Media: Special Education  
**Contract #:** MWE-818-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 9  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 134 items of non-textbook special education materials.

**Recommendation:**

Award of contract is recommended to:

Follett Library Resources  
Kunz, Inc.  
Perma-Bound Books

McHenry, IL  
Baltimore, MD  
Jacksonville, IL

**Responsible school or office:** Department of Curriculum and Instruction

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

**p. Contract:** eCatalog – Medications  
**Contract #:** JNI-733-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 44  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for various medications.

**Recommendation:**

Award of contract is recommended to:

Livingston, Stern & Associates	Santa Monica, CA
McKesson General Medical Corp.	Joppa, MD

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

**Contact person:** Dale Rauenzahn

**Funding source:** Operating budget

**q. Contract:** eCatalog – Physical Education Supplies and Equipment  
**Contract #:** JNI-736-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 106  
**No. of bids received:** 13  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 1,073 items approved for use in the physical education program.

**Recommendation:**

Award of contract is recommended to:

Aluminum Athletic Equipment Co.	West Conshohocken, PA
Anaconda Sports	Kingston, NY
Bill Fritz Sports	Apex, NC
Cannon Sports, Inc.	Burbank, CA
Flaghouse, Inc.	Hasbrouck Heights, NJ
Gopher Sports	Owatonna, MN
H L Corporation	Manhattan, Beach, CA
Passon's - Sports Supply Group	Jenkintown, PA
Pioneer Mfg. Company	Cleveland, OH
Replay Sports	Baltimore, MD
Sports Stop, Inc.	Butler, MD
Sportsman's	Johnstown, PA
Tiffin Athletic Mats, Inc.	Elkton, MD

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

r. **Contract:** eCatalog – Science Supplies  
**Contract #:** PCR-244-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 9  
**No. of bids received:** 9  
**No. of no-bids received:** 0

**Description:**

This contract consists of a price agreement for 1,252 items of science supplies.

**Recommendation:**

Award of contract is recommended to:

Benz Microscope	Ann Arbor, MI
Cynmar Corporation	Carlinsville, IN
Fisher Science Education	Hanover Park, IL
Para Scientific Company	Fairless Hills, PA
Sargent-Welch Scientific Co.	Arlington Heights, IL
Sax Arts & Crafts	Nashua, NH
Sciencelabs.com	Kyle, TX
Vernier Software and Technology	Beaverton, OR
Wards Natural Science	Rochester, NY

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

s. **Contract:** eCatalog – Textbooks – Elementary School  
**Contract #:** JMI-616-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 4/30/10  
**Estimated annual award value:** \$      N/A  
**Estimated total award value:** \$      N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 51  
**No. of bids received:** 28  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 7,460 textbooks.

**Recommendation:**

Award of contract is recommended to:

AKJ Wholesale, LLC d/b/a AKJ Books	Halethorpe, MD
Advanced Educational Products, Inc.	Buffalo, NY
Barron’s Educational Series, Inc.	Hauppauge, NY
Books 4My Children.com	Deer Park, NY
Budgetext Corporation	Fayetteville, AR
Capstone Publishers – Compass Point, Picture Window and Stone Arch Books	Mankato, MN
Davis Publications, Inc.	Worcester, MA
Developmental Studies Center	Oakland, CA
EBAC, Inc.	Decatur, GA
ETA/Cuisenaire	Vernon Hills, IL
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Great Source Education Group, Div. of Houghton Mifflin Harcourt Publishing Co.	Austin, TX
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books	Jacksonville, IL
HMH Supplemental Publishers, Div. of Houghton Mifflin Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon Mar-Co	Austin, TX
MacMillan/McGraw Hill	Warminster, PA
Nystrom-Herff Jones Education Division	Columbus, OH Indianapolis, IN

Pearson Education, Inc. – AGS Globe, Prentice-Hall, Pearson Learning Group, Scott Foresman	Upper Saddle River, NJ
Pearson Education, Inc. – Longman	White Plains, NY
Perfection Learning Corporation	Logan, IA
Red Brick Learning	Mankato, MN
Research Press Company	Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally	Skokie, IL
SRA/McGraw-Hill	Columbus, OH
Textbook Brokers, Inc.	Springfield, MO
Textbook Warehouse	Alpharetta, GA
Wright Group/McGraw-Hill	Columbus, OH

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

t. **Contract:** eCatalog – Textbooks – High School  
**Contract #:** JMI-618-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 4/30/10  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 46  
**No. of bids received:** 24  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 3,719 textbooks.

**Recommendation:**

Award of contract is recommended to:

AKJ Wholesale, LLC d/b/a AKJ Books	Halethorpe, MD
Advanced Educational Products, Inc.	Buffalo, NY
Barron’s Educational Series, Inc.	Hauppauge, NY
Bedford Freeman & Worth – Holtzbrinck Publishers	Cranbury, NJ
Books 4My Children.com	Deer Park, NY
Budgettext Corporation	Fayetteville, AR
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Great Source Education Group, Div. of Houghton Mifflin Harcourt Publishing Co	Austin, TX
HMH Supplemental Publishers, Div. of Houghton Mifflin Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon	Austin, TX
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books	Jacksonville, IL
Holt McDougal, Div. Of Houghton Mifflin Harcourt Publishing Co.	Austin, TX
NTX Textbooks	Knoxville, TN
Nystrom-Herff Jones Education Division	Indianapolis, IN
Pearson Education, Inc. – AGS Globe, Prentice-Hall, Pearson Learning Group, Scott Foresman	Upper Saddle River, NJ
Pearson Education, Inc. – Longman	White Plains, NY

Perfection Learning Corporation  
Research Press Company  
RM Acquisition, LLC d/b/a Rand McNally  
Superior Text  
Textbook Brokers, Inc.  
Textbook Warehouse

Logan, IA  
Champaign, IL  
Skokie, IL  
Ypsilanti, MI  
Springfield, MO  
Alpharetta, GA

**Responsible school or office:**

Division of Curriculum and Instruction

**Contact person:**

Dr. Jonathan D. Brown

**Funding source:**

Operating budget



**u. Contract:** eCatalog – Textbooks – Middle School  
**Contract #:** JMI-617-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 4/30/10  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 52  
**No. of bids received:** 25  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 2,346 textbooks.

**Recommendation:**

Award of contract is recommended to:

AKJ Wholesale, LLC d/b/a AKJ Books	Halethorpe, MD
Advanced Educational Products, Inc.	Buffalo, NY
Barron’s Educational Series, Inc.	Hauppauge, NY
Budgetext Corporation	Fayetteville, AR
Capstone Publishers – Compass Point, Picture Window and Stone Arch Book	Mankato, MN
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Great Source Education Group, Div. of Houghton Mifflin Harcourt Publishing Co.	Austin, TX
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books	Jacksonville, IL
HMH Supplemental Publishers, Div. of Houghton Mifflin Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon	Austin, TX
Holt McDougal, Div. Of Houghton Mifflin Harcourt Publishing Co.	Austin, TX
Mar-Co Products, Inc.	Warminster, PA
NTX Textbooks	Knoxville, TN
Nystrom-Herff Jones Education Division	Indianapolis, IN

Pearson Education, Inc. – AGS Globe, Prentice-Hall,  
Pearson Learning Group, Scott Foresman  
Pearson Education, Inc. – Longman  
Perfection Learning Corporation  
Red Brick Learning  
Research Press Company  
RM Acquisition, LLC d/b/a Rand McNally  
Textbook Brokers, Inc.  
Textbook Warehouse  
Zaner-Bloser, Inc.

Upper Saddle River, NJ  
White Plains, NY  
Logan, IA  
Mankato, MN  
Champaign, IL  
Skokie, IL  
Springfield, MO  
Alpharetta, GA  
Columbus, OH

**Responsible school or office:**

Division of Curriculum and Instruction

**Contact person:**

Dr. Jonathan D. Brown

**Funding source:**

Operating budget

v. **Contract:** eCatalog – Textbooks – Special Education  
**Contract #:** JMI-619-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 4/30/10  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 5, 2009  
**No. of vendors issued to:** 35  
**No. of bids received:** 9  
**No. of no-bids received:** 4

**Description:**

This contract consists of a price agreement for 567 textbooks.

**Recommendation:**

Award of contract is recommended to:

Advanced Educational Products, Inc.	Buffalo, NY
Budgettext Corporation	Fayetteville, AR
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
HMH Supplemental Publishers, Div. of Houghton Mifflin	Austin, TX
Harcourt Publishing Co. - Steck-Vaughn, Rigby, Saxon	
Hertzberg-New Method, Inc. d/b/a Perma-Bound Books	Jacksonville, IL
Pearson Education, Inc. – AGS Globe, Prentice-Hall, Pearson	Upper Saddle River, NJ
Learning Group, Scott Foresman	
Research Press Company	Champaign, IL
Textbook Warehouse	Alpharetta, GA

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

**Contact person:** Dr. Jonathan D. Brown

**Funding source:** Operating budget

w. **Contract:** eCatalog – Unique Office Supplies  
**Contract #:** MBU-515-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 9, 2009  
**No. of vendors issued to:** 81  
**No. of bids received:** 4  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 120 items of unique office supplies.

**Recommendation:**

Award of contract is recommended to:

Reliable Reproduction Supply, Inc.	Baltimore, MD
The Paper People	Lorton, VA
Advance Business Systems	Cockeysville, MD
Duplicator Sales Company, Inc.	Towson, MD

**Responsible school or office:** Department of Fiscal Services

**Contact person:** Barbara Burnopp

**Funding source:** Operating budget

x. **Contract:** eCatalog – Vocal Music Supplies  
**Contract #:** MBU-517-09

**Term:** 1 year      **Extension:** 1 year      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 2009  
**Bid issued:** February 5, 2009  
**Pre-bid meeting date:** N/A  
**Due date:** March 9, 2009  
**No. of vendors issued to:** 36  
**No. of bids received:** 8  
**No. of no-bids received:** 1

**Description:**

This contract consists of a price agreement for 260 items of vocal music supplies.

**Recommendation:**

Award of contract is recommended to:

Rhythm Band Instruments, LLC	Fort Worth, TX
Music & Arts Center Sales, Inc.	Frederick, MD
Washington Music Sales Center, Inc.	Wheaton, MD
Stu's Music Shop	Westminster, MD
Peripole Bergerault, Inc.	Salem, OR
Kunz, Inc.	Baltimore, MD
Wenger Corporation	Owatonna, MN
Sweet Pipes, Inc.	Arlington, TX

**Responsible school or office:** Department of Special Programs, PreK-12

**Contact person:** Sonja Karwacki

**Funding source:** Operating budget

**2. Contract Modification:** Amendment #8 to the BCPS Timonium Lease  
**Contract #:** RGA-134-05

<b>Term:</b> 4 years	<b>Extension:</b> 0	<b>Contract Ending Date:</b> 6/30/13
<b>Estimated annual award value:</b>	\$ 1,325,606	
<b>Estimated modification amount:</b>	\$ 350,000	
<b>Estimated total award value:</b>	\$ 5,544,286	
<b>New estimated total award value:</b>	\$ 5,894,286	

**Board meeting date:** April 21, 2009

**Description:**

On June 10, 2008, the Board approved Amendment #8 to the lease to add additional space to accommodate the move of several Department of Human Resources offices to Timonium due to the loss of space as a result of renovations to the Greenwood Human Resources building. This modification adds additional funding to the contract to provide for renovation work to be done by the landlord and for future renovations and repairs by the landlord if needed.

**Recommendation:**

Award of contract modification is recommended to:

Merritt Management Corp., LLC                      Baltimore, MD

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

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget

**3. Contract Modification:** Teaching American History  
**Contract #:** JNI-734-06 (U.S. Department of Education Grant #U215X050138)

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** 9/30/09  
**Previous estimated award value:** \$ 532,754  
**Estimated modification amount:** \$ 188,865  
**Estimated total award value:** \$ 721,619

**Board meeting date:** April 21, 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:**

On January 10, 2006, the Board approved an initial contract. On December 2, 2008, the Board approved the extension of this contract. This modification allows for the provision of a summer school program by the Office of Social Studies.

**Recommendation:**

Award of contract modification is recommended to:

Center for History Education, UMBC  
Dr. Bruce VanSledright, University of  
Maryland

Baltimore County, MD  
College Park, MD

**Responsible school or office:** Division of Curriculum and Instruction  
**Contact person:** Dr. Jonathan D. Brown  
**Funding source:** U.S. Department of Education Grant

**4. Contract:** Certificate in Management for Baltimore County Public Schools  
**Contract #:** RGA-970-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 12/31/10  
**Estimated annual award value:** \$ 124,513  
**Estimated total award value:** \$ 124,513

**Board meeting date:** April 21, 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 that will provide BACE- and AFSCME-represented employees the opportunity to obtain a Management Certificate (18 credits) with the option to obtain an additional 12 credits, for a total of 30 credits.

Employees will be able to obtain college credit that is transferable to other college programs and become eligible for a pay adjustment per negotiated salary scales based on the number of credits earned.

**Recommendation:**

Award of contract is recommended to:

Community College of Baltimore County      Baltimore, MD

**Responsible school or office:** Department of Human Resources

**Contact person:** Donald Peccia

**Funding source:** Operating budget



**5. Contract:** Computer Graphic Studio System  
**Contract #:** JNI-742-09 (Kent State University)

**Term:** 2 years      **Extension:** 0      **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ 75,238  
**Estimated total award value:** \$ 150,476

**Board meeting date:** April 21, 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 providing a 3D computer graphics studio system using one green wall in the studio as a backdrop, which then allows a producer and graphic designer to electronically add a virtual set during studio production. The end result is a realistic-looking studio set that can be filmed live or live to tape. The system will be integrated with the existing TV studio cameras and equipment. Such systems are in wide use in the TV and video production industry and have become, in recent years, an industry standard. This proposed acquisition aligns with The Education Channel's goal of transitioning to digital technologies and maintaining a state-of-the-art production facility.

Board of Education Policy 3210 and §5-112, Paragraph (3), of the Education Article of the Annotated Code of Maryland allows BCPS to participate in contracts awarded or negotiated by other government agencies if the lead agency for the contract follows the public bidding procedures.

**Recommendation:**

Award of contract is recommended to:

ORAD, Inc.

Jersey City, NJ

**Responsible school or office:**

Office of Communications

**Contact person:**

Kara Calder

**Funding source:**

Operating budget

**6. Contract:** Earth-Space Science Graduate Certificate  
**Contract #:** RGA-960-09

**Term:** 2 years    **Extension:** 0    **Contract Ending Date:** 4/30/11  
**Estimated annual award value:** \$ 25,758  
**Estimated total award value:** \$ 51,516

**Board meeting date:** April 21, 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 designed for teachers who want to enhance their knowledge and teaching skills in the earth and space sciences.

**Recommendation:**

Award of contract is recommended to:

Johns Hopkins University

Baltimore, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Verletta B. White

**Funding source:**

Operating budget

**7. Contract:** Elementary Mathematics Cohort III  
**Contract #:** RGA-966-09

**Term:** 3 years      **Extension:** 0      **Contract Ending Date:** 12/31/12  
**Estimated annual award value:** \$ 75,000  
**Estimated total award value:** \$ 225,000

**Board meeting date:** April 21, 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 that will provide highly qualified K-8 mathematic teachers for BCPS. Participants who complete this program will be prepared to take additional education courses that will earn them a Master of Arts in Leadership in Teaching from The College of Notre Dame of Maryland. This program will begin after January 1, 2010.

**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:** Verletta B. White

**Funding source:** Operating budget

**8. Contract:** Environmental Remediation, Restoration, and Repair Services  
**Contract #:** JMI-625-09

**Term:** 5 years      **Extension:** 0      **Contract Ending Date:** 4/30/14  
**Estimated annual award value:** \$ 700,000  
**Estimated total award value:** \$ 3,500,000

**Board meeting date:** April 21, 2009  
**Bid issued:** January 8, 2009  
**Pre-bid meeting date:** January 16, 2009  
**Due date:** January 29, 2009  
**No. of vendors issued to:** 66  
**No. of bids received:** 5  
**No. of no-bids received:** 2

**Description:**

This on-call, time-and-material contract consists of providing labor, equipment, materials, supervision, tools, and all related incidentals required to provide environmental remediation, restoration, and repair services on an as-needed basis.

**Recommendation:**

Award of contract is recommended to:

A&I, Inc.	Baltimore, MD
A-L Abatement, Inc.	Baltimore, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Operating budget

**9. Contract:** Lamps and Bulbs  
**Contract #:** JMI-634-09 (Montgomery County Public School #4095.4LC)

**Term:** 4 months    **Extension:** 2 years    **Contract Ending Date:** 8/23/11  
**Estimated annual award value:** \$ 100,000  
**Estimated total award value:** \$ 233,333

**Board meeting date:** April 21, 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 providing incandescent, fluorescent, and specialty lamps and bulbs.

Section §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate 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 the public bidding procedures.

**Recommendation:**

Award of contract is recommended to:

Aries Supply, Inc.	Herndon, VA
Atlantic Electric Supply Corp.	Washington, DC
B&B Lighting Supply, Inc.	Baltimore, MD
C.N. Robinson Lighting Supply Co.	Baltimore, MD
Graybar Electric Co., Inc.	Lanham, MD
Ideal Electrical Supply Corp.	Washington, DC
Light Bulbs ETC., LLC	Gloucester, VA
Pyramid School Products	Tampa, FL
Scott Electric	Greensburg, PA
Stokit Supply Co.	Randallstown, MD
Vehicle Maintenance Program, Inc.	Boca Raton, FL
Video Service of America, VSA, Inc.	Lincoln, NE

**Responsible school or office:**

Department of Physical Facilities  
Department of Planning and Support  
Operations

**Contact person:**

Michael G. Sines  
Michele O. Prumo

**Funding source:**

Operating budget

**10. Contract:** Lease Extension – Commerce Centre, Office of World Languages  
**Contract #:** RGA-123-09

**Term:** 5 months    **Extension:** 0                      **Contract Ending Date:** 10/31/09  
**Estimated annual award value:** \$ 18,492  
**Estimated total award value:** \$ 18,492

**Board meeting date:** April 21, 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 amendment extending the lease for a period of five months beginning June 1, 2009, through October 31, 2009, to the current lease of the Commerce Centre for the Office of World Languages. This space is needed until November 2009, when the parent intake center will be relocated to Old Court Middle School and the Office of World Languages will be relocated to existing space in the Timonium complex.

**Recommendation:**

Award of contract is recommended to:

Hooks Lane Limited Partnership, LLP                      Baltimore, MD

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

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget

**11. Contract:** Mind, Brain, and Teaching Certificate  
**Contract #:** RGA-961-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 4/30/10  
**Estimated annual award value:** \$ 75,000  
**Estimated total award value:** \$ 75,000

**Board meeting date:** April 21, 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 15-credit graduate certificate designed for PreK-12 teachers, administrators, and student support personnel who seek to explore how research in the cognitive and neurosciences will enhance educational practice. Courses will promote integration of diverse disciplines that investigate human learning and development.

**Recommendation:**

Award of contract is recommended to:

Johns Hopkins University School of      Baltimore, MD  
Education

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

**Contact person:** Verletta B. White

**Funding source:** Operating budget



**12. Contract:** Motor Vehicles  
**Contract #:** MWE-827-09

**Term:** 2 months    **Extension:** 0                      **Contract Ending Date:** 6/30/09  
**Estimated annual award value:** \$ 1,941,161  
**Estimated total award value:** \$ 1,941,161

**Board meeting date:** April 21, 2009  
**Bid issued:** February 12, 2009  
**Pre-bid meeting date:** February 27, 2009  
**Due date:** March 12, 2009  
**No. of vendors issued to:** 41  
**No. of bids received:** 9  
**No. of no-bids received:** 0

**Description:**

This contract consists of various trucks and service vehicles.

**Recommendation:**

Award of contract is recommended to:

American Truck & Bus	Annapolis, MD
Apple Ford Lincoln Mercury	Columbia, MD
Bob Bell Chevrolet	Baltimore, MD
Chesapeake Ford Truck Sales	Baltimore, MD
Johnson Truck Center	Landover, MD
Lindsay Ford	Wheaton, MD

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

**Contact person:** Michele O. Prumo

**Funding source:** Operating budget

**13. Contract:** Networking Services and Equipment  
**Contract #:** JMI-640-09 (Carroll County Government RFP #49-F-1-06/07)

**Term:** 10 months    **Extension:** 2 years    **Contract Ending Date:** 2/28/12  
**Estimated annual award value:** \$ 675,000  
**Estimated total award value:** \$ 1,912,500

**Board meeting date:** April 21, 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 network services and equipment.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate in contracts awarded or negotiated by other government agencies if the lead agency for the contract follows the public bidding procedures.

**Recommendation:**

Award of contract is recommended to:

Skyline Network Engineering, LLC                      Eldersburg, MD

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

**Contact person:** Michael Goodhues

**Funding source:** Operating and capital budgets

**14. Contract:** Ph.D. in Instructional Leadership for Changing Populations  
**Contract #:** RGA-962-09

**Term:** 4 years, 6 months      **Extension:** 0      **Contract Ending Date:** 12/31/13  
**Estimated annual award value:** \$ 78,889  
**Estimated total award value:** \$ 355,000

**Board meeting date:** April 21, 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 Ph.D. program aimed at improving student learning by empowering teachers/administrators as instructional leaders in addressing the learning needs of linguistically and culturally non-mainstreamed learners.

**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:** Verletta B. White

**Funding source:** Operating budget

**15. Contract:** Resident Teacher Certification – Cohort 7  
**Contract #:** RGA-967-09

**Term:** 2 years      **Extension:** 0      **Contract Ending Date:** 6/30/11  
**Estimated annual award value:** \$ 75,000  
**Estimated total award value:** \$ 150,000

**Board meeting date:** April 21, 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 providing *career changers* with an alternative route to teacher certification in the area of special education at the elementary and secondary levels. At the end of the program, participants will receive Standard Professional Certification.

**Recommendation:**

Award of contract is recommended to:

Goucher College	Towson, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	Verletta B. White
<b>Funding source:</b>	Operating budget

**16. Contract:** School Improvement Leadership – Cohort A  
**Contract #:** RGA-963-09

**Term:** 2 years    **Extension:** 0    **Contract Ending Date:** 5/31/11  
**Estimated annual award value:** \$ 45,000  
**Estimated total award value:** \$ 90,000

**Board meeting date:** April 21, 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 teachers and administrators completing 12 of the required credits for certification in Administrator I. Credits would be accepted as part of the M.Ed. program at Goucher College and/or for recertification.

**Recommendation:**

Award of contract is recommended to:

Goucher College	Baltimore, MD
<b>Responsible school or office:</b>	Department of Professional Development
<b>Contact person:</b>	Verletta B. White
<b>Funding source:</b>	Operating budget

**17. Contract:** School Improvement Leadership – Cohort B  
**Contract #:** RGA-964-09

**Term:** 2 years    **Extension:** 0    **Contract Ending Date:** 5/31/11  
**Estimated annual award value:** \$ 45,000  
**Estimated total award value:** \$ 90,000

**Board meeting date:** April 21, 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 teachers and administrators completing 12 of the required credits for certification in Administrator I. Credits would be accepted as part of the M.Ed. program at Goucher College and/or for recertification.

**Recommendation:**

Award of contract is recommended to:

Goucher College

Baltimore, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Verletta B. White

**Funding source:**

Operating budget

**18. Contract:** Science Curriculum Textbooks and Support Materials – Grade 6, 7, and 8  
**Contract #:** RGA-128-09

**Term:** 1 year      **Extension:** 0      **Contract Ending Date:** 6/30/10  
**Estimated annual award value:** \$1,627,646  
**Estimated total award value:** \$1,627,646

**Board Date:** April 21, 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 updating student textbooks and materials as well as annotated teacher materials to replace and/or supplement instructional materials for science for Grades 6, 7, and 8 originally purchased in 2002. The updated edition of the *Science Explorer* series (by Michael Padilla, Ioannis Miaoulis, and Martha Cyr), published by Pearson- Prentice Hall (copyright 2009), was selected for middle school students beginning in the 2009-2010 school year.

Prentice Hall *Science Explorer* was selected using the process and procedure outlined in Policy and Rule 6163.2. This textbook series is well-aligned with the National Science Education Standards and the Maryland Voluntary State Curriculum. The texts offer a sequence of topics that can be utilized with the curriculum across Grades 6 through 8 and can be rearranged into a personalized curriculum that not only matches the sequence preferred by the BCPS system, but also meets the needs of all students. The professional development and supplemental materials included in the teacher ancillary package will benefit new and veteran teachers as they plan for instruction. Multiple teaching strategies are suggested throughout the series, and ancillary materials and content and approaches to instruction are differentiated for all students, *i.e.*, ELL, special needs, and students performing below, at, or above grade level. Each volume offers numerous labs and makes interdisciplinary connections to mathematics, technology, language arts, and social studies. In addition, the authors present science from an inquiry-based perspective that emphasizes 21<sup>st</sup> century learning skills for rigor, relevancy, and real-world context.

**Recommendation:**

Award of contract is recommended to:

Pearson Prentice Hall

Lebanon, IN

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Dr. Jonathan D. Brown

**Funding source:**

Division of Curriculum and Instruction



**19. Contract:** Second Language Learners in the Regular Classroom  
**Contract #:** RGA-968-09

**Term:** 2 years    **Extension:** 0    **Contract Ending Date:** 5/31/11  
**Estimated annual award value:** \$ 36,000  
**Estimated total award value:** \$ 72,000

**Board meeting date:** April 21, 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 enhance the classroom teacher's ability to provide appropriate instruction to second language learners in the regular classroom. After an introductory course, the focus will be on assessment and strategies to support the achievement of second language learners in the regular classroom, as well as develop an understanding of literacy as it relates to these learners.

English language learners will achieve at higher levels in English, Social Studies, Mathematics, and Science, and pass the corresponding High School Assessments. English language learners will exit the ESOL program within four years and receive a high school diploma in a timely manner.

**Recommendation:**

Award of contract is recommended to:

Towson University

Baltimore, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Verletta B. White

**Funding source:**

Operating budget

**20. Contract:** Special Education Cohort  
**Contract #:** RGA-969-09

**Term:** 1 year, 6 months    **Extension:** 0  
**Estimated annual award value:** \$ 62,500  
**Estimated total award value:** \$ 93,750

**Contract Ending Date:** 5/31/11

**Board meeting date:** April 21, 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 15 credits in special education coursework to conditionally-certified special education teachers in BCPS.

Participants who complete all 15 credits will be prepared to take the Special Education Praxis II exam and will have earned 15 credits toward their special education certification requirements, which can also be applied to the Master of Arts in Teaching degree at Goucher College.

**Recommendation:**

Award of contract is recommended to:

Goucher College

Towson, MD

**Responsible school or office:**

Department of Professional Development

**Contact person:**

Verletta B. White

**Funding source:**

Operating budget

**21. Contract:** STEM Master Teacher Development Program  
**Contract #:** RGA-965-09

**Term:** 2 years      **Extension:** 0      **Contract Ending Date:** 12/31/10  
**Estimated annual award value:** \$ 41,250  
**Estimated total award value:** \$ 82,500

**Board meeting date:** April 21, 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 program provides graduate-level coursework to science, technology, engineering, and mathematics (STEM) intern graduates and STEM Academy lead teachers on STEM content and instructional leadership.

Participants will be able to demonstrate leadership strategies in instruction to support increased student achievement in STEM areas.

**Recommendation:**

Award of contract is recommended to:

University of Maryland Baltimore County      Baltimore, MD

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

**Contact person:** Verletta B. White

**Funding source:** Operating budget

**22. Contract:** Transportation Services for Textbooks  
**Contract #:** RGA-126-09 (Kent County Public Schools Contract)

**Term:** 9 mos.      **Extension:** 0      **Contract Ending Date:** 12/31/09  
**Estimated annual award value:** \$ 32,553  
**Estimated total award value:** \$ 32,553

**Board meeting date:** April 21, 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 transportation services for the purpose of picking up and delivering the Prentice Hall Science Explorer series. The books will be packaged by the publisher for each school, picked up, and delivered to the Distribution Services' warehouse on or before June 30, 2009. Distribution Services will then deliver to the individual campuses prior to the beginning of classes on August 25, 2009. Contracting for these services in this manner will save an estimated \$97,659.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate 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 the public bidding procedures.

**Recommendation:**

Award of contract is recommended to:

Collegiate Services, Inc.

Ellicott City, MD

**Responsible school or office:**

Division of Curriculum and Instruction

**Contact person:**

Dr. Jonathan D. Brown

**Funding source:**

Operating funds

**23. Resolution:** Financing of Vehicles  
**Contract #:** JMI-632-09

**Term:** 3 months    **Extension:** 0                      **Contract Ending Date:** 6/30/09  
**Estimated annual award value:** \$ N/A  
**Estimated total award value:** \$ N/A

**Board meeting date:** April 21, 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 annual resolution authorizes the superintendent to make declarations of official intent on behalf of the Board for one year in the event BCPS wishes to make expenditures before it closes on a lease-purchase financing agreement. This authorization is related to the future issuance of the tax-exempt financing. Requests to purchase specific vehicles and to enter into tax-exempt financing are brought to the Board for approval.

**Recommendation:**

Approval of resolution.

**Responsible school or office:** Office of Controller

**Contact person:** Patrick M. Fannon

**Funding source:** N/A

**EXHIBIT II**  
**JMI-632-09 FINANCING OF VARIOUS MOTOR VEHICLES**

**Board of Education of Baltimore County**  
**Delegation Resolution**

**WHEREAS**, Treasury Regulation 1.150-2 imposes certain requirements that must be satisfied in order for the proceeds of a tax-exempt financing to be used to reimburse expenditures paid prior to the date of financing; and

**WHEREAS**, Treasury Regulation 1.150-2 requires that the issuer (or a person designated by the issuer to make declarations of official intent on behalf of this issuer) evidence the issuer's reasonable expectations to reimburse original expenditure(s) will be/were paid; and

**WHEREAS**, the Board of Education of Baltimore County desires to designate an official of Baltimore County Public Schools who shall be responsible for making declarations of official intent for the purpose of satisfying the official intent requirements of U.S. Treasury Regulation 1.150-2, when applicable, with respect to any future contemplated tax-exempt financing, subject to the provisions of this resolution.

**NOW THEREFORE, BE IT RESOLVED**, that the Superintendent, Baltimore County Public Schools, be, and hereby is designated as the official of Baltimore County Public Schools, who shall be responsible for making declarations of official intent on behalf of Baltimore County Public Schools for the purpose of satisfying the official intent of Treasury Regulation 1.150-2.

The Board of Education of Baltimore County, Maryland

\_\_\_\_\_  
JoAnn C. Murphy, President

\_\_\_\_\_  
Joe A. Hairston, Secretary-Treasurer

**24. Contract Modification:** Additions and Renovations – Food Services Warehouse  
**Contract #:** MBU-556-08

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated contract value:**            \$            \$2,505,000  
**Estimated modification amount:**    \$            \$75,000

**Board meeting date:**                    April 21, 2009

**Description:**

On March 11, 2008, the Board approved this contract for the construction of an addition and renovation for the Food Services warehouse in Cockeysville.

The Board approved a construction contingency amount of (10%) \$250,500. At this time, approval is requested to increase the contingency amount to (13%) \$325,500 to allow additional scope to the project, which will allow for additional use of the freezer addition.

**Recommendation:**

Award of contract modification is recommended to:

Towson Mechanical, Inc.

Towson, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**25. Contract Modification:** Renovations – Old Court Middle School  
**Contract #:** JNI-712-06

**Term:** N/A      **Extension:** N/A      **Contract Ending Date:** N/A  
**Estimated contract value:** \$17,971,013  
**Estimated modification amount:** \$278,635

**Board meeting date:** April 21, 2009

**Description:**

On November 8, 2006, the Board approved a contract of \$12,954,000 and a 7.5% contingency of \$971,550 for the renovation of: HVAC; plumbing and electrical systems; ADA and partial restroom upgrades; enhancements to science classrooms; and installation of new ceilings.

On August 12, 2008, the Board approved an increase of the contingency of \$3,766,828 from \$971,550 to \$4,738,378 to perform four alternates to replace curtain wall and windows, provide bleachers in the gym, replace the gym lockers, refinish the existing gym floor, provide mechanical and electrical work in the gym area, and to renovate restrooms in the school. This requirement was primarily due to the need to recognize the FY2009 budget redistribution which became effective July 1, 2008.

An additional increase to the contingency amount of \$278,635 to \$5,017,013 is necessary at this time to increase the scope of the renovation project.

**Recommendation:**

Award of contract modification is recommended to:

Phillips Way, Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital and operating budgets



**26. Contract Modification:** On-Call Construction Monitoring Services at Various Schools  
**Contract #:** JMI-607-08

**Term:** 2 Years    **Extension:** 1 Years    **Contract Ending Date:** 2/26/2010  
**Estimated contract value:** \$450,000 /Recipient (maximum)  
**Estimated modification amount:** \$150,000 /Recipient (maximum)

**Board meeting date:** April 21, 2009

**Description:**

On December 4, 2007, the Board approved this contract for on-site monitoring of construction activities for: various construction and renovation projects; assuring proper staging and material placement to allow for uninterrupted on-site educational activities; preparation of daily reports indicating the extent of work completed and contractors involved; review of completed construction with respect to project requirements; and reporting on compliance/failure with respect to contract documents.

This contract modification is necessary to accommodate the numerous middle school and high school projects currently under construction.

**Recommendation:**

Award of contract modification is recommended to:

Johnson, Mirmiran & Thompson, Inc.	Sparks, MD
KCI Technologies, Inc.	Hunt Valley, MD
Rummel, Klepper & Kahl, LLP	Baltimore, MD
Development Facilitators, Inc. (DFI)	Millersville, MD

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**27. Contract:** Roof Replacement – Colgate Elementary School  
**Contract #:** MWE-814-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b> \$		709,157
<b>Estimated contingency amount:</b> \$		70,916
<b>Estimated total award value:</b> \$		780,073

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

This project consists of the removal of the existing roof system and the installation of approximately 26,290 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     Ashburn, VA  
Council  
(Weatherproofing Technologies, Inc.)

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**28. Contract:** Replacement of Windows, Blinds, and Doors – Deer Park Elementary School

**Contract #:** JN1-741-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 237,000	
<b>Estimated contingency amount:</b>	\$ 23,700	
<b>Estimated total award value:</b>	\$ 260,700	

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 12, 2009
<b>Pre-bid meeting date:</b>	February 24, 2009
<b>Due date:</b>	March 12, 2009
<b>No. of vendors issued to:</b>	13
<b>No. of bids received:</b>	9
<b>No. of no-bids received:</b>	0

**Description:**

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

**Recommendation:**

Award of contract is recommended to:

JAK Construction Co., Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Bid Number:** JN1-741-09

**Bid Name:** Replacement of Windows, Blinds and Doors - Deer Park Elementary School

<b>Bidders' Names</b>					
	JAK Construction	Baltimore Contractors	E. Pikounis Construction	Towson Mechanical	Phillips Way Inc.
<b>Base Bid</b>	\$ 237,000	\$ 259,788	\$ 259,964	\$ 263,000	\$ 265,000

	RWC Contracting Corporation	Jeffrey Brown Contracting	Huntington and Hopkins	Jerry DeBar Construction	
<b>Base Bid</b>	\$ 271,800	\$ 272,643	\$ 287,505	\$ 289,950	

(Price includes an allowance for Industrial Hygienist Services of \$10,000)

**29. Contract:** Exterior Lighting Upgrade – Hernwood Elementary School  
**Contract #:** MWE-823-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 28,900	
<b>Estimated contingency amount:</b>	\$ 2,890	
<b>Estimated total award value:</b>	\$ 31,790	

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 19, 2009
<b>Pre-bid meeting date:</b>	February 26, 2009
<b>Due date:</b>	March 12, 2009
<b>No. of vendors issued to:</b>	17
<b>No. of bids received:</b>	8
<b>No. of no-bids received:</b>	1

**Description:**

This project consists of upgrading the existing parking lot pole lighting, entrance/exit pole lighting, installing a new bus loop pole lighting, and replacing associated electrical panel board and lighting controls.

**Recommendation:**

Award of contract is recommended to:

Ashton Electric Co., Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Aging School Program

**Bid Number:** MWE-823-09

**Bid Name:** Exterior Lighting Upgrade – Hernwood Elementary School

<b>Bidders' Names</b>					
	Ashton Electric	Key Systems Inc.	Eastern Sales and Engineering	1st Electric Inc.	Urban Francis LLC
Base Bid	\$ 28,900	\$ 36,540	\$ 38,854	\$ 39,900	\$ 40,800

	AC Power Inc.	Casper Sippel Inc.	NV Enterprises		
Base Bid	\$ 42,300	\$ 42,595	No Bid		

**30. Contract:** Roof Replacement – Loch Raven Academy  
**Contract #:** MBU-525-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b> \$		2,791,102
<b>Estimated contingency amount:</b> \$		279,110
<b>Estimated total award value:</b> \$		3,070,212

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

This project consists of the removal of the existing roof system and the installation of approximately 145,466 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

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**31. Contract:** Replacement of Windows, Blinds, and Doors – McCormick Elementary School

**Contract #:** MWE-820-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 198,000	
<b>Estimated contingency amount:</b>	\$ 19,800	
<b>Estimated total award value:</b>	\$ 217,800	

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 12, 2009
<b>Pre-bid meeting date:</b>	February 24, 2009
<b>Due date:</b>	March 11, 2009
<b>No. of vendors issued to:</b>	14
<b>No. of bids received:</b>	11
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of the removal and replacement of the school's windows, window wall systems, exterior doors, 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



**Bid Number:** MWE-820-09

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

<b>Bidders' Names</b>						
	<b>Phillips Way, Inc.</b>	<b>North Point Builders, Inc.</b>	<b>E. Pikounis Construction Co., Inc.</b>	<b>Jeffrey Brown Contracting, LLC</b>	<b>RWC Contracting Corporation</b>	<b>Baltimore Contractor, Inc.</b>
Base Bid	\$ 198,000	\$ 271,000	\$ 271,898	\$ 283,249	\$ 289,800	\$ 290,488

<b>Bidders' Names</b>					
	<b>Most Incorporated</b>	<b>Jerry DeBar Construction Inc.</b>	<b>JAK Construction Co.</b>	<b>Towson Mechanical, Inc.</b>	<b>Huntington &amp; Hopkins, Inc.</b>
Base Bid	\$ 309,259	\$ 315,000	\$ 329,000	\$ 349,000	\$ 361,352

(Price includes an allowance for Industrial Hygienist services of \$10,000)

**32. Contract:** Replacement of Windows, Blinds, and Doors – Oliver Beach Elementary School

**Contract #:** JMI-626-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b>	\$ 173,000	
<b>Estimated contingency amount:</b>	\$ 17,300	
<b>Estimated total award value:</b>	\$ 190,300	

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 12, 2009
<b>Pre-bid meeting date:</b>	February 24, 2009
<b>Due date:</b>	March 12, 2009
<b>No. of vendors issued to:</b>	13
<b>No. of bids received:</b>	8
<b>No. of no-bids received:</b>	0

**Description:**

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

**Recommendation:**

Award of contract is recommended to:

JAK Construction Co., Inc.

Baltimore, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Bid Number:** JMI-626-09

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

<b>Bidders' Names</b>					
	J.A.K. Construction Co., Inc.	Phillips Way, Inc.	E. Pikounis Construction Co. Inc.	Jerry Debar Construction Inc.	RWC Contracting Corporation
<b>Base Bid</b>	\$ 173,000	\$ 183,500	\$ 183,937	\$ 192,200	\$ 195,800

	Baltimore Contractors, Inc.	Jeffrey Brown Contracting LLC	Towson Mechanical, Inc.		
<b>Base Bid</b>	\$ 198,788	\$ 199,270	\$ 219,000		

(Price includes an allowance for Industrial Hygienist Services of \$10,000)

**33. Contract:** Roof Replacement – Perry Hall Middle School  
**Contract #:** MWE-822-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b> \$		3,798,208
<b>Estimated contingency amount:</b> \$		379,821
<b>Estimated total award value:</b> \$		4,178,029

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	N/A
<b>Pre-bid meeting date:</b>	N/A
<b>Due date:</b>	N/A
<b>No. of vendors issued to:</b>	N/A
<b>No. of bids received:</b>	N/A
<b>No. of no-bids received:</b>	N/A

**Description:**

This project consists of the removal of the existing roof system and the installation of approximately 170,378 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

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

**Contact person:** Michael G. Sines

**Funding source:** Capital budget

**34. Contract:** Cooling Tower Replacement – Pine Grove Elementary School  
**Contract #:** MWE-821-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b> \$		86,962
<b>Estimated contingency amount:</b> \$		8,698
<b>Estimated total award value:</b> \$		95,660

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 12, 2009
<b>Pre-bid meeting date:</b>	February 24, 2009
<b>Due date:</b>	March 12, 2009
<b>No. of vendors issued to:</b>	17
<b>No. of bids received:</b>	11
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of the removal and replacement of the existing cooling tower, condenser water and make-up water piping outside the boiler room, cooling tower controls, cooling tower supports, and related components.

**Recommendation:**

Award of contract is recommended to:

Maryland Mechanical Systems	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>	Aging School Program
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**Bid Number:** MWE-821-09

**Bid Name:** Cooling Tower Replacement – Pine Grove Elementary School

<b>Bidders' Names</b>					
	Maryland Mechanical Systems	Chilmar Corporation	Phillips Way Inc.	American Combustion Industries	M&E Sales Inc.
Base Bid	\$ 86,962	\$ 87,800	\$ 89,450	\$ 89,790	\$ 91,217

	Towson Mechanical Inc.	Welch and Rushe Inc.	Dynastics Inc.	Temp Air Company Inc.	Denver-Elek Inc.
Base Bid	\$ 92,000	\$ 102,800	\$ 110,500	\$ 113,000	\$ 123,830

	AWA Mechanical				
Base Bid	\$ 134,544				

**35. Contract:** Rosedale Bus Maintenance Facility  
**Contract #:** JN1-746-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Initial estimated contract value:</b>	\$ 1,225,950	
<b>Estimated contingency amount:</b>	\$ 122,595	
<b>Estimated total award value:</b>	\$ 1,348,545	

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 19, 2009
<b>Pre-bid meeting date:</b>	February 26, 2009
<b>Due date:</b>	March 19, 2009
<b>No. of vendors issued to:</b>	24
<b>No. of bids received:</b>	10
<b>No. of no-bids received:</b>	0

**Description:**

This project consists of the construction of a new building that includes 2 bays for bus maintenance with supporting tool storage, offices, record area, toilet rooms, and dispatch offices.

**Recommendation:**

Award of contract is recommended to:

H&H Contractors, Inc.

Halethorpe, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital Budget

**Bid Number:** JN1-746-09

**Bid Name:** Construction of Rosedale Bus Maintenance Facility

**Bidders' Names**

	H & H Contractors Inc.	RWC Contracting Corp	North Point Builders Inc.	Phillips Way Inc.	Tuckman-Barbee Construction Company Inc.
Part A Lump Sum	\$ 1,027,000	\$ 1,017,000	\$ 1,039,250	\$ 1,110,000	\$ 1,114,000
Part B Lump Sum	\$ 198,950	\$ 266,850	\$ 343,750	\$ 288,250	\$ 294,510
Base Bid	\$ 1,225,950	\$ 1,283,850	\$ 1,383,000	\$ 1,398,250	\$ 1,408,510

	Jerry De Bar Construction Inc.	Orfanos Contractors Inc.	James Ancel Inc.	JAK Construction Co Inc.	Conewago Enterprises Inc.
Part A Lump Sum	\$ 1,070,000	\$ 1,180,000	\$ 1,150,000	\$ 1,297,000	\$ 1,420,000
Part B Lump Sum	\$ 355,188	\$ 251,225	\$ 359,000	\$ 237,905	\$ 311,346
Base Bid	\$ 1,425,188	\$ 1,431,225	\$ 1,509,000	\$ 1,534,905	\$ 1,731,346



**36. Contract:** 1A Testing and Inspection Contract for the new West Towson Elementary School

**Contract #:** MBU-522-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b> \$		99,485
<b>Estimated contingency amount:</b> \$		10,000
<b>Estimated total award value:</b> \$		109,485

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 26, 2009
<b>Pre-bid meeting date:</b>	March 5, 2009
<b>Due date:</b>	March 26, 2009
<b>No. of vendors issued to:</b>	3
<b>No. of bids received:</b>	3
<b>No. of no-bids received:</b>	0

**Description:**

This contract package includes all soil, concrete, steel, and asphalt testing of material as required on site for the construction of the new elementary school.

**Recommendation:**

Award of contract is recommended to:

Hillis-Carnes

Annapolis Junction, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Bid Number:** MBU-522-09

**Bid Name:** West Towson Elementary School Packages 1A Testing and Inspection

	<b>Bidders' Names</b>			
	Hillis-Carnes	Reuling Associates	CTI	
Package 1A Base Bid	\$ 99,485	\$ 100,760	\$ 108,947	
Alternate 1: Provide Living Roof Over Kindergarten Classrooms	\$ 0	\$ 0	\$ 0	
Alternate 2: Provisions For Interactive Whiteboards	\$ 0	\$ 0	\$ 0	
Alternate 3: Central Clock System	\$ 0	\$ 0	\$ 0	
Alternate 4: Additional Elevator near Gym	\$ 0	\$ 0	\$ 0	
Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)	\$ 0	\$ 0	\$ 0	
Alternate 6: Chairlift at Cafeteria Platform	\$ 0	\$ 0	\$ 0	
Alternate 7: Upgrade Fencing at Kindergarten Playground	\$ 0	\$ 0	\$ 0	
Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School	\$ 0	\$ 0	\$ 0	
Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy	\$ 0	\$ 0	\$ 0	
Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)	\$ 0	\$ 0	\$ 0	
Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)	\$ 0	\$ 0	\$ 0	
Alternate 12: Video Surveillance System	\$ 0	\$ 0	\$ 0	

**37. Contract:** 2A Sitework Contract for the new West Towson Elementary School

**Contract #:** MBU-522-09

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

**Estimated annual award value:** \$ 1,897,500

**Estimated contingency amount:** \$ 189,750

**Estimated total award value:** \$ 2,087,250

**Board meeting date:** April 21, 2009  
**Bid issued:** February 26, 2009  
**Pre-bid meeting date:** March 5, 2009  
**Due date:** March 26, 2009  
**No. of vendors issued to:** 14  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for completion of the site excavation, demolition, clearing, retaining walls, landscaping, fencing, seeding, sod, site utilities, site lighting, asphalt, traffic, and site improvements as required on site for the construction of the new elementary school.

**Recommendation:**

Award of contract is recommended to:

Urban Zink

Chase, MD

**Responsible school or office:**

Department of Physical Facilities

**Contact person:**

Michael G. Sines

**Funding source:**

Capital budget

**Bid Number:** MBU-522-09

**Bid Name:** West Towson Elementary School Packages 2A Site Construction

	<b>Bidders' Names</b>			
	Urban Zink	Melvin Benhoff Sons	Iacoboni Site Specialists	Ross Contracting
Package 2A Base Bid	\$ 1,897,500.00	\$ 2,025,924.32	\$ 2,302,790.00	\$ 2,820,000.00
Alternate 1: Provide Living Roof Over Kindergarten Classrooms	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 2: Provisions For Interactive Whiteboards	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 3: Central Clock System	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 4: Additional Elevator near Gym	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 6: Chairlift at Cafeteria Platform	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 7: Upgrade Fencing at Kindergarten Playground	\$ 12,300.00	\$ 9,270.00	\$ 9,000.00	\$ 12,000.00
Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School	\$ 12,200.00	\$ 13,914.27	\$ 11,600.00	\$ 24,000.00
Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy				\$ 8,000.00
Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)	\$ 3,500.00	\$ 2,093.78	\$ 4,000.00	\$ 5,000.00
Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 12: Video Surveillance System	\$ 0	\$ 0	\$ 0	\$ 0

**38. Contract:** 3A Concrete Contract for the new West Towson Elementary School  
**Contract #:** MBU-522-09

<b>Term:</b> N/A	<b>Extension:</b> N/A	<b>Contract Ending Date:</b> N/A
<b>Estimated annual award value:</b> \$		697,105
<b>Estimated contingency amount:</b> \$		69,711
<b>Estimated total award value:</b> \$		766,816

<b>Board meeting date:</b>	April 21, 2009
<b>Bid issued:</b>	February 26, 2009
<b>Pre-bid meeting date:</b>	March 5, 2009
<b>Due date:</b>	March 26, 2009
<b>No. of vendors issued to:</b>	10
<b>No. of bids received:</b>	7
<b>No. of no-bids received:</b>	0

**Description:**

This contract package includes all labor, material, equipment, and supervision necessary for completion of all concrete work as required on site for the construction of the new elementary school.

**Recommendation:**

Award of contract is recommended to:

Sody Concrete Construction, Inc.	Timonium, 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:** MBU-522-09

**Bid Name:** West Towson Elementary School Packages 3A Concrete

	<b>Bidders' Names</b>				
	SODY Concrete	DGS Construction	Dance Brothers	Precision Concrete	Miller, Long & Arnold
<b>Package 3A Base Bid</b>	\$ 697,105	\$ 937,875	\$ 1,035,650	\$ 1,042,959	\$ 1,200,000
Alternate 1: Provide Living Roof Over Kindergarten Classrooms	\$ 0	\$ 0	\$ 15,400	\$ 0	\$ 0
Alternate 2: Provisions For Interactive Whiteboards	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 3: Central Clock System	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 4: Additional Elevator near Gym	\$ 0	\$ 5,000	\$ 7,250	\$ 5,500	\$ 0
Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)	\$ 0	\$ 1,000	\$ 4,500	\$ 0	\$ 0
Alternate 6: Chairlift at Cafeteria Platform	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 7: Upgrade Fencing at Kindergarten Playground	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Alternate 12: Video Surveillance System	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

<b>Bid Number:</b>	MBU-522-09				
<b>Bid Name:</b>	West Towson Elementary School Packages 3A Concrete				
	<b>Bidders' Names</b>				
	Canyon Contracting	Excell Concrete Construction			
Package 3A Base Bid	\$ 1,345,000	\$ 1,700,000			
Alternate 1: Provide Living Roof Over Kindergarten Classrooms	\$ 0	\$ 0			
Alternate 2: Provisions For Interactive Whiteboards	\$ 0	\$ 0			
Alternate 3: Central Clock System	\$ 0	\$ 0			
Alternate 4: Additional Elevator near Gym	\$ 4,500	\$ 14,000			
Alternate 5: Terrazzo Floor And Stairs At Rotunda (including Lobby and Bridge)	\$ 0	\$ 0			
Alternate 6: Chairlift at Cafeteria Platform	\$ 0	\$ 0			
Alternate 7: Upgrade Fencing at Kindergarten Playground	\$ 0	\$ 0			
Alternate 8: Sod Lawn Area North of Towson West Elementary School and East of Ridge Ruxton School	\$ 0	\$ 0			
Alternate 9: Reconfigure Entire Ridge Ruxton School Canopy	\$ 0	\$ 0			
Alternate 10: Provide a New Ridge Ruxton Swing Set (In Lieu of Relocating Existing)	\$ 0	\$ 0			
Alternate 11: Carpet Facing on Gym/Cafeteria Operable Partition Panels (In Lieu of Vinyl)	\$ 0	\$ 0			
Alternate 12: Video Surveillance System	\$ 0	\$ 0			