

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: July 14, 2009

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: J. Robert Haines, Esq., Deputy Superintendent

PERSON(S): Rick Gay, Manager, Office of Purchasing
Michael G. Sines, Executive Director, Department of Physical Facilities

RECOMMENDATION

That the Board of Education approves the following contract recommendations.

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

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts
Board Exhibit – July 14, 2009**

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

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

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

Board meeting date: July 14, 2009

Description:

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

Recommendation:

Award of contract modification is recommended to:

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

Responsible school or office: Department of Planning and Support Operations

Contact person: Michele Prumo

Funding source: Operating budget and grant funds

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

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

Board meeting date: July 14, 2009

Description:

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

Recommendation:

Award of contract modification is recommended to:

Print Smart, Inc.

Reisterstown, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Operating funds

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

Contract #: MBU-531-05

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

Board meeting date: July 14, 2009

Description:

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

Recommendation:

Award of contract modification is recommended to:

Print Smart, Inc.

Reisterstown, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Operating funds

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

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

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

Description:

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

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

Recommendation:

Award of contract is recommended to:

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

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

Crowne Plaza Baltimore

Timonium, MD

Responsible school or office:

Office of the Superintendent

Contact person:

Rita Fromm

Funding source:

Operating budget

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

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

Responsible school or office: Law Office

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

Funding source: Operating budget

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

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

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

Description:

This contract is for a cohort to provide 36 graduate credit hours to BCPS employees. Upon completion of the cohort, participants will have earned a Master of Arts in Administration and Supervision.

Recommendation:

Award of contract is recommended to:

The College of Notre Dame of Maryland Baltimore, MD

Responsible school or office: Department of Professional Development

Contact person: Barbara Bisset

Funding source: Operating budget

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

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

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

Description:

This contract is for a cohort to provide 18 graduate credit hours to BCPS employees. Upon completion of the cohort, participants will have qualified for a Post Masters Certification in Administration and Supervision.

Recommendation:

Award of contract is recommended to:

The College of Notre Dame of Maryland Baltimore, MD

Responsible school or office: Department of Professional Development

Contact person: Barbara Bisset

Funding source: Operating budget

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

PSC Environmental Services
Triumvirate Environmental, Inc.

Baltimore, MD
Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

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

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

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

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

Description:

This contract consists of a one-year renewal of the lease of the facility for the Infant and Toddler Program in the southwest area of the county. The renewal is on a month-to-month basis with an option for the tenant to terminate with 30 days' notice.

Recommendation:

Award of contract is recommended to:

Madison Street Properties, Inc.

Baltimore, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Grant funds

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

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

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

Description:

This contract is for a lease of the new premises for the southwest Infant and Toddler Program. The program needed to relocate due to increasing needs of the program.

Recommendation:

Award of contract is recommended to:

Rutherford 2 Limited Partnership

Baltimore, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Grant funds

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

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

Board meeting date: July 14, 2009

Description:

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

On June 22, 2009, the Qualification Committee met and reviewed the “Expressions of Interest” submitted by ten (10) companies. This information was reviewed and each company was determined to be either qualified or unqualified based on the evaluation criteria. The Qualification Committee recommends, based on the results of the review, approval be granted to prequalify the following eight (8) companies as construction managers for the next three (3) years.

Recommendation:

Approval of consultant prequalification is recommended to:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

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

Contract #: PCR-251-10

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

Board meeting date:	July 14, 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:	4
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:

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

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

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Bid Number: PCR-251-10

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

Bid Name:

Package 1A – Testing and Inspection

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

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

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

Board meeting date:	July 14, 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 waste management and debris haul-off for the new George Washington Carver Center for Arts and Technology High School.

Recommendation:

Award of contract is recommended to:

Ameriwaste, LLC

Elkridge, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

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Bid Number: PCR-251-10

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

Bid Name: School –

Package 1D – Waste Management

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

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

Contract #: PCR-251-10

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

Board meeting date:	July 14, 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:	5
No. of no-bids received:	0

Description:

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

Recommendation:

Award of contract is recommended to:

American Infrastructure – MD, Inc.	Fallston, MD
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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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Bid Number: PCR-251-10

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

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

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

E. Pikounis Construction Co., Inc.	Baltimore, MD
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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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Bid Number: MWE-809-09

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

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

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

Mirabile Construction Company, Inc.	Baltimore, MD
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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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Bid Number: PCR-248-10

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

Bidders Name

	Mirabile Construction Company
Base Bid	\$ 35,700

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

Phillips Way, Inc.

Finksburg, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

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Bid Number: MBU-537-09

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

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

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

Machado Construction Company, Inc.	Baltimore, MD
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Responsible school or office:	Department of Physical Facilities
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Contact person:	Michael G. Sines
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Funding source:	QZAB
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Bid Number: JN1-760-10

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

Bidder's Names

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

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

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

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

Description:

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

Recommendation:

Award of contract is recommended to:

RWC Contracting Corporation

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Aging School Program

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Bid Number: PCR-246-09

Bid Name: Exterior Door Replacement – Perry Hall Middle School

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

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

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

Board meeting date:	July 14, 2009
Bid issued:	May 28, 2009
Pre-bid meeting date:	June 4, 2009
Due date:	June 18, 2009
No. of vendors issued to:	60
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 windows, intergraded curtain wall pre-manufactured sunshade, aluminum storefronts, curtain wall, Kalwall systems, exterior composite wall panels and soffits, interior glass, mirrors and glazing, etc., as required on site for the construction of the new elementary school.

Recommendation:

Award of contract is recommended to:

Spear Window & Glass, Inc.	Baltimore, MD
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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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Bid Number: MBU-539-09

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

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