

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: May 4, 2010

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 – May 4, 2010**

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

- 1. Contract Modification:** Network License for Statistical Software
Contract #: JNI-716-09

Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ N/A
Estimated modification amount: \$ N/A
Estimated total award value: \$ N/A
New estimated total award value: \$ N/A

Board meeting date: May 4, 2010

Description:

On August 12, 2008, the Board approved a contract to SPSS, Inc., for software to compile and analyze student data, survey results, and perform various evaluations, reports and projections. The Office of Purchasing has been notified that SPSS, Inc. has become part of IBM Business Analytics and Process Optimization Organization. All terms, conditions, and pricing remain in effect.

Recommendation:

Award of contract modification is recommended to:

IBM Business Analytics and Process Chicago, IL
Optimization Organization

Responsible school or office: Department of Research, Accountability,
and Assessment

Contact person: Thomas Rhoades

Funding source: Operating budget

2. Contract Modification: Tires
Contract #: JMI-627-09 (Montgomery County Public School #7148.2)

Term: N/A **Extension:** 1 year **Contract Ending Date:** 4/14/11
Estimated annual award value: \$ 300,000
Estimated modification amount: \$ 300,000
New estimated total award value: \$ 600,000

Board meeting date: May 4, 2010

Description:

On February 10, 2009, the Board approved this contract for the provision of tires for BCPS' fleet of vehicles. The lead agency of this procurement has extended the contract for one year.

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 modification is recommended to:

Service Tire Truck Center

Bethlehem, PA

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Operating budget

3. Contract : Clinical Supervision
Contract #: PCR-288-10

Term: 5 months **Extension:** 0 **Contract Ending Date:** 9/30/10
Estimated annual award value: \$130,000
Estimated total award value: \$130,000

Board meeting date: May 4, 2010
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 purpose of the MSDE discretionary grant project is to connect existing services provided by student support services staff and special education staff to additional school-based services for students with emotional or other disabilities who are in foster placement, are adopted, or will be adopted. These additional school-based services will be provided by the Center for Adoption Support and Education (C.A.S.E.) in accordance with student support services procedures for community partnerships and as stipulated in the MSDE discretionary grant project.

This project will provide prevention/universal services, early intervention/targeted services, and focused intervention/intensive services at Arbutus, Lansdowne, and Old Court middle schools for school staff, parents/guardians, students in foster care, and students who are adopted or will be adopted to prevent more significant emotional and behavioral issues requiring identification of emotional disability or more restrictive placement (LRE). Specific services provided by C.A.S.E. include options for professional staff development, individual, group, and family therapy services, trainings for parents/guardians, and trainings for foster care/adopted students. Formative and summative evaluations will assess improvements in the understanding of the foster care and adoption experience, knowledge of appropriate resources for foster care/adopted students, coping skills related to adoption/foster care experiences, and behaviors related to student achievement.

Recommendation:

Award of contract is recommended to:

The Center for Adoption Support and Education Burtonsville, MD

Responsible school or office: Department of Liberal Arts
Contact person: Dr. Judith Smith
Funding source: Grant funds

4. Contract: eCatalogs (exhibits a through w)
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: May 4, 2010
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 eCatalog contracts for instructional supplies and equipment, textbooks, and instructional media represent our eighth 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 online catalogs contain over 25,200 curriculum line items and were reviewed by curriculum and instruction staff.

Recommendation:

Award of contracts are recommended to:

Various vendors	Various locations
Responsible school or office:	Department of Fiscal Services
Contact person:	Barbara Burnopp
Funding source:	Operating budget

a. **Contract:** eCatalog – Art Ceramic
Contract #: PCR-282-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 18, 2010
Pre-bid meeting date: N/A
Due date: March 18, 2010
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 110 art ceramic supply items. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Clayworks Supplies
School Specialties

Baltimore, MD
Greenville, WI

Responsible school or office:

Department of Liberal Arts

Contact person:

Dr. Judith Smith

Funding source:

Operating budget

b. Contract: eCatalog – Art Photo Supplies
Contract #: PCR-283-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 18, 2010
Pre-bid meeting date: N/A
Due date: March 18, 2010
No. of vendors issued to: 9
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of a price agreement for 160 art photo supply items. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Service Photo
Valley Litho

Baltimore, MD
Rice Lake, WI

Responsible school or office: Department of Liberal Arts

Contact person: Dr. Judith Smith

Funding source: Operating budget

c. **Contract:** eCatalog – Audio-Visual Equipment
Contract #: PCR-281-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 18, 2010
Pre-bid meeting date: N/A
Due date: March 18, 2010
No. of vendors issued to: 11
No. of bids received: 3
No. of no-bids received: 0

Description:

This contract consists of a price agreement for 70 audio-visual equipment items. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

CTL, Inc.
Nicholas Pipino Associates
Visual Sound/Kunz AV

Silver Spring, MD
Columbia, MD
Baltimore, MD

Responsible school or office: Department of Liberal Arts

Contact person: Dr. Judith Smith

Funding source: Operating budget

e. **Contract:** eCatalog – Instructional Materials for Technology Education
Contract #: MBU-520-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 25, 2010
Pre-bid meeting date: N/A
Due date: March 25, 2010
No. of vendors issued to: 1430
No. of bids received: 11
No. of no-bids received: 4

Description:

This contract consists of a price agreement for 232 items of instructional materials for technology education. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Metco Supply, Inc.	Leechburg, PA
Midwest Technology Products and Services	Sioux City, IA
Paxton Patterson	Chicago, IL
Pitsco	Pittsburg, KS
RETCO Alloy	Wood Dale, IL
Satco Supply	St Paul, MN
Sempco	Nashua, NH
The Art Store, Inc.	Kutztown, PA
Trans Net Corporation	Somerville, NJ
Weavers Hardware	Fleetwood, PA

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

f. Contract: eCatalog – Instrumental Music Supplies
Contract #: MBU-517-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 25, 2010
Pre-bid meeting date: N/A
Due date: March 25, 2010
No. of vendors issued to: 889
No. of bids received: 16
No. of no-bids received: 3

Description:

This contract consists of a price agreement for 50 items of instrumental music supplies. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Brook Mays Music	Dallas, TX
Frederic H. Weiner, Inc.	Mineola, NY
Interstate Music	New Berlin, WI
Midwest Musical Imports	Minneapolis, MN
Music and Arts Centers	Frederick, MD
Music Time, Inc.	Haddonfield, NJ
Plank Road Publishing, Inc.	Brookfield, WI
Plank Road Publishing, Inc.	Wauwatosa, WI
Sam Ash Music Corp.	Hicksville, NY
SHAR Products Company	Ann Arbor, MI
Southwest Strings	Tucson, AZ
Stu's Music Shop, Inc.	Westminster, MD
Terra Nova Violins	San Antonio, TX
Trans Net Corporation	Somerville, NJ
Valiant Music Supply, Inc.	Lombard, IL
Washington Music Center	Wheaton, MD

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

Contact person: Sonja Karwacki

Funding source: Operating budget

g. Contract: eCatalog – Math Supplies
Contract #: PCR-285-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 18, 2010
Pre-bid meeting date: N/A
Due date: March 18, 2010
No. of vendors issued to: 12
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of a price agreement for 165 math supply items. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

D&H Distributing	Harrisburg, PA
Eric Armin Inc. (EAI)	Oakland, NJ
ETA/Cuisenaire	Vernon Hills, IL
Science Kit	Tonawanda, NY

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

h. Contract: eCatalog – Media – Career and Technology
Contract #: MWE-814-10

Term: 1 years **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 404
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of media curriculum materials for career and technology classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Career Kids, LLC
Visual Sound, Inc.

Auburn, CA
Broomall, PA

Responsible school or office: Department of Science, Technology,
Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

i. Contract: eCatalog – Media – Family Studies
Contract #: MWE-835-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 391
No. of bids received: 2
No. of no-bids received: 0

Description:

This contract consists of media curriculum materials for family studies classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Advanced Education Products	Buffalo, NY
Learning Seed	Lake Zurich, IL

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

j. Contract: eCatalog – Media – Instructional Technology
Contract #: MWE-837-10

Term: 1 years **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 57
No. of bids received: 6
No. of no-bids received: 0

Description:

This contract consists of media curriculum materials for instructional technology classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Visual Sound

Broomall, PA

Responsible school or office:

Department of Science, Technology,
Engineering, and Technology

Contact person:

Dr. John Quinn

Funding source:

Operating budget

I. Contract: eCatalog – Media – Mathematics
Contract #: MWE-839-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 542
No. of bids received: 2
No. of no-bids received: 1

Description:

This contract consists of media curriculum materials for math classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

ETA/Cuisenaire
Visual Sound, Inc.

Vernon Hills, IL
Broomall, PA

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

m. Contract: eCatalog – Media – School Counseling
Contract #: MWE-842-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 639
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of media curriculum materials for school counselors. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Career Kids, LLC

Auburn, CA

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

n. **Contract:** eCatalog – Media – Science
Contract #: MWE-843-10

Term: 1 years **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 263
No. of bids received: 3
No. of no-bids received: 1

Description:

This contract consists of media curriculum materials for science classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

100% Educational Videos
Disney Educational Productions
Holt McDougal

Eldorado Hills, CA
Newtown, PA
Austin, TX

Responsible school or office: Department of Science, Technology,
Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

o. Contract: eCatalog – Media – Social Studies Elementary
Contract #: MWE-844-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 671
No. of bids received: 4
No. of no-bids received: 1

Description:

This contract consists of media materials for elementary social studies classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Globe & Map Shop	Richmond, VA
Nystrom-Herff Jones Education Division	Indianapolis, IN
Rand McNally	Sokie, IL
Visual Sound	Broomall, PA

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

p. Contract: eCatalog – Media – Social Studies Secondary
Contract #: MWE-845-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 270
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of media materials for secondary social studies classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Amsco School Publications	New York, NY
Globe & Map Shop	Richmond, VA
Nystrom-Herff Jones Education Division	Indianapolis, IN
Rand McNally	Sokie, IL

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

q. Contract: eCatalog – Media – Special Education
Contract #: MWE-846-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 229
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of media materials for special education classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Different Roads to Learning	New York, NY
Don Johnston, Inc.	Volo, IL
Dynavox Systems, LLC	Pittsburgh, PA
Super Duper Publications	Greenville, SC

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

r. **Contract:** eCatalog – Media – Visual Arts
Contract #: MWE-847-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 77
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of media materials for visual arts classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Crystal Productions

Glenview, IL

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics

Contact person:

Dr. John Quinn

Funding source:

Operating budget

s. **Contract:** eCatalog – Media – World Languages
Contract #: MWE-848-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ NA
Estimated total award value: \$ NA

Board meeting date: May 4, 2010
Bid issued: March 11, 2010
Pre-bid meeting date: N/A
Due date: March 31, 2010
No. of vendors issued to: 358
No. of bids received: 4
No. of no-bids received: 0

Description:

This contract consists of media materials for world language classes. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Amsco School Publications	New York, NY
Globe & Map Shop	Richmond, VA
Nystrom-Herff Jones Education Division	Indianapolis, IN
Rand McNally	Sokie, IL

Responsible school or office: Department of Science, Technology, Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

t. **Contract:** eCatalog – Science Supplies
Contract #: PCR-284-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 18, 2010
Pre-bid meeting date: N/A
Due date: March 18, 2010
No. of vendors issued to: 21
No. of bids received: 11
No. of no-bids received: 0

Description:

This contract consists of a price agreement for 720 science supply items. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Benz Microscope	Ann Arbor, MI
Cynmar Corporation	Carlinville, IL
Eric Armin Inc. (EAI)	Oakland, NJ
ETA/Cuisenaire	Vernon Hills, IL
Fisher Science	Hanover Park, IL
Frey Scientific	Nashua, NH
RSR Electronics	Avenel, NJ
Sargent-Welsh	Arlington Heights, IL
Science Kit	Tonawanda, NY
Vernier Software	Beaverton, OR
WardsNatural Science (VWR)	Rochester, NY

Responsible school or office: Department of Science, Technology,
Engineering, and Mathematics

Contact person: Dr. John Quinn

Funding source: Operating budget

u. Contract: eCatalog – Textbooks
Contract #: JMI-622-10, JMI-623-10, JMI-624-10, JMI-625-10, JMI-633-10, JMI-634-10, JMI-635-10, JMI-636-10, JMI-637-10, JMI-638-10, JMI-639-10, JMI-640-10, JMI-641-10, JMI-642-10, JMI-643-10
Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: March 4, 2010
Pre-bid meeting date: N/A
Due date: March 25, 2010
No. of vendors issued to: 1,334
No. of bids received: 34
No. of no-bids received: 7

Description:

This contract consists of 9,781 textbook line items that are currently used in the curriculum. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Advanced Educational Products, Inc.	Buffalo, NY
AKJ Wholesale, LLC, dba AKJ Books	Halethorpe, MD
AMSCO School Publications, Inc.	New York, NY
BMI Educational Services	Dayton, NJ
Budgetext Corporation	Fayetteville, AR
Capstone Publishers	Mankato, MN
Career Kids, LLC	Auburn, CA
Davis Publications	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodbridge, IL
Follett Library Resources, Inc.	McHenry, IL
Great Source Division, Houghton Mifflin Harcourt Publishing Co.	Austin, TX
Hertzberg-New Method, Inc./Perma-Bound Books	Jacksonville, IL
HMH Supplemental Publishers, Inc.	Austin, TX
Holt McDougal Div., Houghlin Mifflin Harcourt Publishing Co.	Austin, TX
Houghlin Mifflin Harcourt School Publishers	Orlando, FL

Intac, Inc.
Nystrom-Herff Jones Education Division
Pearson Education, Inc.
Perfection Learning Corporation
PRO-ED
RM Acquisition, LLC, dba Rand
McNally
School Education Group Div., McGraw-
Hill Companies
Science Kit
Superior Text, LLC
Teacher Created Materials
Textbook Brokers, Inc.
Textbook Warehouse
The Book Company, dba Powerline
Publishing
The Booksource, Inc.
Wilson Language Training Corporation
Zaner Bloser

Silver Spring, MD
Indianapolis, IN
Upper Saddle River, NJ
Logan, IA
Austin, TX

Skokie, IL

Columbus, OH
Tonawanda, NY
Ypsilanti, MI
Huntington Beach, CA
Springfield, MO
Apharetta, GA

Delray, FL
St. Louis, MO
Oxford, MA
Columbus, OH

Responsible school or office:

Department of Science, Technology,
Engineering, and Mathematics
Department of Liberal Arts
Department of Special Programs, PreK-12

Contact person:

Dr. John Quinn
Dr. Judith Smith
Sonja Karwacki

Funding source:

Operating budget

v. **Contract:** eCatalog – Unique Office Supplies
Contract #: MBU-519-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 25, 2010
Pre-bid meeting date: N/A
Due date: March 25, 2010
No. of vendors issued to: 1900
No. of bids received: 19
No. of no-bids received: 5

Description:

This contract consists of a price agreement for 120 items of unique office supplies. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Advance Business Systems	Cockeysville, MD
Carter-Blanchard Office Supply, Inc.	Augusta, GA
Cascade School Supplies	North Adams, MA
Duplicator Sales	Towson, MD
Lazer Cartridges Plus	Walla Walla, WA
Markus Inc,	Cincinnati, OH
Metropolitan Office Products	Newark, NJ
Pyramid School Products, Inc.	Tampa, FL
Reliable Reproduction Supply Inc	Baltimore, MD
Rudolph's Office & Computer Supply, Inc. (BCPS)	Baltimore, MD
Source One Office Products	Downey, CA
Staples	Hanover, MD
The Art Store, Inc.	Kutztown, PA
The Paper People	Lorton, VA
W.B. Mason	East Windsor, CT
Weavers Hardware	Fleetwood, PA
Responsible school or office:	Department of Fiscal Services
Contact person:	Barbara Burnopp
Funding source:	Operating budget

w. **Contract:** eCatalog – Vocal Music Supplies
Contract #: MBU-518-10

Term: 1 year **Extension:** 3 years **Contract Ending Date:** 5/31/14
Estimated annual award value: \$ N/A
Estimated total award value: \$ N/A

Board meeting date: May 4, 2010
Bid issued: February 25, 2010
Pre-bid meeting date: N/A
Due date: March 25, 2010
No. of vendors issued to: 885
No. of bids received: 25
No. of no-bids received: 1

Description:

This contract consists of a price agreement for 260 items of vocal music supplies. These items will be available through our online catalog system, eSchoolMall.

Recommendation:

Award of contract is recommended to:

Brook Mays Music	Dallas, TX
Fitch Electronics	Pottstown, PA
Interstate Music	New Berlin, WI
Melhart Music Center	McAllen, TX
Music and Arts Centers	Frederick, MD
Music Time, Inc.	Haddonfield, NJ
Peripole-Bergerault, Inc.	Salem, OR
Plank Road Publishing, Inc.	Wauwatosa, WI
Plank Road Publishing, Inc.	Brookfield, WI
Rhythm Band Instruments	Ft. Worth, TX
Romeo Music	Coppell, TX
Sam Ash Music Corporation	Hicksville, NY
Stage Right Corporation	Clare, MI
Stu's Music Shop, Inc.	Westminster, MD
Sweet Pipes, Inc.	Arlington, TX
Terra Nova Violins	San Antonio, TX
Trans Net Corporation	Somerville, NJ
Valiant Music Supply, Inc.	Lombard, IL
Visual Sound, Inc.	Broomall, PA
Visual Sound, Inc.	Harrisburg, PA
Washington Music Center	Wheaton, MD
Wenger Corporation	Owatonna, MN

Responsible school or office:

Department of Special Programs, PreK-12

Contact person:

Sonja Karwacki

Funding source:

Operating budget

5. Contract: Emission Control Devices
Contract #: JN1-712-10 (Project 2D-97376701-0)

Term: 1 year **Extension:** N/A **Contract Ending Date:** 5/30/11
Estimated annual award value: \$ 399,935
Estimated total award value: \$ 399,935

Board meeting date: May 4, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Due date: N/A
No. of vendors issued to: 1
No. of bids received: N/A
No. of no-bids received: N/A

Description:

This contract consists of the purchase and installation of diesel particulate filters (an exhaust emission control device) and crankcase emission control devices for 24 BCPS school buses, the purchase of a stationary cleaning machine for servicing diesel particulate filters, and the purchase of replacement filters.

Board Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Beltway International Trucks, LLC

Baltimore, MD

Responsible school or office:

Department of Planning and Support
Operations

Contact person:

Michele Prumo

Funding source:

Grant funds (ARRA)

6. Contract: Financing of Various Motor Vehicles
Contract #: JMI-645-10
Term: 5 years **Extension:** N/A **Contract Ending Date:** 7/3/15
Estimated total award value: \$ 7,777,835

Board meeting date: May 4, 2010
Bid issued: March 25, 2010
Pre-bid meeting date: NA
Due date: April 15, 2010
No. of vendors issued to: 16
No. of bids received: 7
No. of no-bids received: 0

Description:

This contract consists of financing for required school buses, trucks, and vans. The recommendation for the purchase of vehicles is based on selecting the financing option that provides the most cost-effective financing plan. The proposed interest rate shall be fixed, and the principal and interest will be budgeted and paid each year, on an annual basis, in accordance with an established repayment schedule. The total principal and interest will be repaid over a period of six fiscal years (July 1 through June 30), but shall not exceed a period of 61 months. The financing arrangement has been coordinated with the Baltimore County Office of Budget and Finance to ensure that the annual payments required are funded in the BCPS budget. The proposal is conditioned upon the financing being a qualified tax-exempt obligation within the meaning of the Internal Revenue Code, which in turn requires the Board of Education to reasonably anticipate that it and its subordinate units would not issue tax-exempt obligations in the face amount of more than \$30 million during calendar year 2010. The award of the financing shall constitute evidence of such reasonable anticipation by the Board, as well as the Board's designation of the financing as a qualified tax-exempt obligation within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended. The Board shall complete a delegate resolution to satisfy the official intent of the treasury regulations. Lindsey A. Rader, Esq., of Funk & Bolton, P.A., Baltimore, MD, shall serve as special tax counsel for this transaction.

Recommendation:

Award of contract is recommended to:

Daimler Financial Services

Ft. Worth, TX

Responsible school or office:

Department of Fiscal Services

Contact person:

Barbara Burnopp

Funding source:

Operating budget

7. Contract: Graduate Program, Summer Teachers Institutes
Contract #: JNI-716-10

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 6/30/15
Estimated annual award value: \$ 90,000
Estimated total award value: \$ 450,000

Board meeting date: May 4, 2010
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 to establish a Memorandum of Understanding with Goucher College to provide graduate program summer teachers institutes. Teachers will receive graduate credit for successfully completing the institutes.

Recommendation:

Award of contract is recommended to:

Goucher College	Towson, MD
Responsible school or office:	Department of Special Programs, PreK-12
Contact person:	Sonja Karwacki
Funding source:	Operating budget

8. Contract: Network Storage
Contract #: JMI-647-10 (U.S. Communities Cooperative Bidding Program)

Term: 7 months **Extension:** 0 **Contract Ending Date:** 12/31/10
Estimated annual award value: \$ 70,000
Estimated total award value: \$ 70,000

Board meeting date: May 4, 2010
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 hardware, software, and maintenance for the Educational Channel.

Board Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

GTSI Corp.

Herndon, VA

Responsible school or office:

Office of Communications

Contact person:

Phyllis Reese

Funding source:

Operating budget

9. Contract: Web-Based Courses
Contract #: RGA-158-10

Term: 3 years **Extension:** 2 years **Contract Ending Date:** 6/30/15
Estimated annual award value: \$145,000
Estimated total award value: \$725,000

Board meeting date: May 4, 2010
Bid issued: N/A
Pre-bid meeting date: N/A
Bid due date: N/A
No. of vendors issued to: N/A
No. of bids received: N/A
No. of no-bids received: N/A
No. of non-responsive: N/A

Description:

The purpose of this contract is to renew our contract for the development of Web-based professional development courses. On July 8, 2008, (RGA-104-09) the Board approved a contract for Web-based (online) courses covering topics to include multicultural education, gifted and talented education, special education, human relations, and student diversity.

The courses offer professional development courses using a case methodology approach. These online courses help teachers understand and address the complexity of today's classrooms. Courses utilize discussion forums, a virtual library, Web broadcasts, and the critical perspectives of master teachers and educational experts. These courses may be taken for continuing professional development in-service credits or graduate credits.

Recommendations:

Award of contract is recommended to:

CaseNEX, LLC

Charlottesville, VA

Responsible school or office:

Department of Professional Development

Contact person:

Barbara Bisset

Funding source:

Operating budget

10. Contract: Web Content Filtering System
Contract #: JMI-646-10 (Central Susquehanna Intermediate Unit Cooperative Bidding Program)
Term: N/A **Extension:** N/A **Contract Ending Date:** Until replaced
Estimated annual award value: \$ 350,000
Estimated total award value: \$ 350,000

Board meeting date: May 4, 2010
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 Web content filtering system that is specifically geared towards K-12 organizations.

Board Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Lightspeed Systems, Inc.

Bakersfield, CA

Responsible school or office:

Department of Technology

Contact person:

Michael Goodhues

Funding source:

Operating budget

11. Contract: Parking Lot, Bus Loop, Sidewalks, and Lighting – Catonsville Elementary School

Contract #: MBU-530-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 465,367	
Estimated contingency amount:	\$ 46,536	
Estimated total award value:	\$ 511,903	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 22, 2010
Due date:	April 14, 2010
No. of vendors issued to:	14
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of the resurfacing of the parking lot and bus loop, the removal and replacement of sidewalks, and the installation of parking lot lighting.

Recommendation:

Award of contract is recommended to:

Machado Construction Co., Inc.

Halethorpe, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Parking Lot, Bus Loop, Sidewalks, and Lighting – Catonsville Elementary School

Contract #: MBU-530-10

	Bidders' Names			
	Machado Construction Co., Inc.	P. Flanigan & Sons, Inc.	Melvin Benhoff Sons, Inc.	Bosley Construction
Part A – Lump Sum Item	\$362,334	\$321,534	\$384,807	\$328,345
Part B – Unit Price Items	\$103,033	\$154,440	\$109,250	\$172,950
Total Base Bid	\$465,367	\$475,974	\$494,057	\$501,295

	Bidders' Names			
	Gray & Son, Inc.	Potts & Callahan, Inc.	American Asphalt Paving Co., LLC	Ross Contracting
Part A – Lump Sum Item	\$367,400	\$400,600	\$463,660	\$450,500
Part B – Unit Price Items	\$137,600	\$213,950	\$154,500	\$176,750
Total Base Bid	\$505,000	\$614,550	\$618,160	\$627,250

15. Contract: Lighted Parking Lot and Associated Improvements – Franklin Middle School

Contract #: JMI-628-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 289,825	
Estimated contingency amount:	\$ 28,982	
Estimated total award value:	\$ 318,807	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 23, 2010
Due date:	April 16, 2010
No. of vendors issued to:	16
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of a new lighted parking lot, a student passenger drop-off area, and concrete pavement replacement.

Recommendation:

Award of contract is recommended to:

P. Flanigan & Sons, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Lighted Parking Lot and Associated Improvements – Franklin Middle School

Contract #: JMI-628-10

	Bidders' Names			
	P. Flanigan & Sons, Inc.	Bosley Construction, Inc.	Machado Construction Co., Inc.	Melvin Benhoff Sons, Inc.
Part A - Lump Sum Items	\$245,325	\$246,650	\$276,020	\$285,545
Part B - Unit Price Items	\$44,500	\$56,750	\$44,500	\$61,455
Total Base Bid Parts A and B	\$289,825	\$303,400	\$320,520	\$347,000

	Bidders' Names			
	Meekins Construction, Inc.	Gray & Son, Inc.	Central Maintenance Corp.	Potts & Callahan, Inc.
Part A - Lump Sum Items	\$296,092	\$285,000	\$304,231	\$311,500
Part B - Unit Price Items	\$51,240	\$83,000	\$95,500	\$126,000
Total Base Bid Parts A and B	\$347,332	\$368,000	\$399,731	\$437,500

16. Contract: Boiler Replacement – Greenwood ESS Building
Contract #: MWE-819-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 741,800	
Estimated contingency amount:	\$ 74,180	
Estimated total award value:	\$ 815,980	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 25, 2010
Due date:	April 15, 2010
No. of vendors issued to:	19
No. of bids received:	7
No. of no-bids received:	0

Description:

This project consists of the removal of the existing boiler, condensate pumps, steam-hot water convertor, hydronic pumps, hydronic piping, chiller, air handling units, unit heaters, exhaust fans, controls, and associated components in the boiler room, penthouse, and outside in the cooling tower yard; and the provision of the new boilers, condensate pumps, steam-hot water convertor, hydronic pumps, hydronic piping, chiller, air handling units, unit heaters, exhaust fans, controls, and associated components.

Recommendation:

Award of contract is recommended to:

Denver-Elek, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Boiler Replacement – Greenwood ESS Building
Contract #: MWE-819-10

	Bidders' Names			
	Denver-Elek, Inc.	Hurley Company	Emjay Engineering & Construction, Inc.	Heer Bros., Inc.
Base Bid	\$405,500	\$476,600	\$435,000	\$429,130
Alternate #1 ADD: Replacement of existing equipment in the Penthouse including (1) cold-deck air handling units, (1) hot-deck air handling unit, (1) return air fan, (1) toilet room exhaust fan, (1) storage room exhaust fan, (1) Penthouse ventilation fan, (3) steam unit heaters, portion of ductwork, pneumatic and electronic controls, and associated components.	\$336,300	\$314,700	\$375,000	\$382,000
Total	\$741,800	\$791,300	\$810,000	\$811,130

	Bidders' Names		
	Ariosa & Company	M&E Sales, Inc.	Chilmar Corp.
Base Bid	\$479,900	\$407,217	\$453,396
Alternate #1 ADD: Replacement of existing equipment in the Penthouse including (1) cold-deck air handling units, (1) hot-deck air handling unit, (1) return air fan, (1) toilet room exhaust fan, (1) storage room exhaust fan, (1) Penthouse ventilation fan, (3) steam unit heaters, portion of ductwork, pneumatic and electronic controls, and associated components.	\$339,900	\$418,729	\$393,800
Total	\$819,800	\$825,946	\$847,196

17. Contract: Stair Tower Replacement – Greenwood Human Resources Building
Contract #: JMI-632-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 183,000	
Estimated contingency amount:	\$ 18,300	
Estimated total award value:	\$ 201,300	

Board meeting date:	May 4, 2010
Bid issued:	March 18, 2010
Pre-bid meeting date:	March 26, 2010
Due date:	April 12, 2010
No. of vendors issued to:	6
No. of bids received:	4
No. of no-bids received:	0

Description:

This project consists of modifications of the existing interior stair towers to comply with current Life Safety Code requirements.

Recommendation:

Award of contract is recommended to:

Warwick Supply & Equipment Co., Inc. Sparks, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Contract: Stair Tower Renovations – Greenwood Human Resources Building
 Contract #: JMI-632-10

	Bidders' Names			
	Warwick Supply & Equipment Co., Inc.	E. Pikounis Construction Company, Inc.	North Point Builders, Inc.	JAK Construction Co., Inc.
Base Bid	\$176,000	\$197,000	\$228,500	\$279,365
Alternate #1 ADD: Installation of "Traction Treads" on existing exterior stairs	7,000	7,150	4,500	5,125
Total	\$183,000	\$204,150	\$233,000	\$284,490

18. Contract: Kitchen Exhaust Hood and Serving line Replacement – Loch Raven Technical Academy

Contract #: MBU-525-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 326,396	
Estimated contingency amount:	\$ 32,639	
Estimated total award value:	\$ 359,035	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 19, 2010
Due date:	April 6, 2010
No. of vendors issued to:	13
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of the replacement of and code upgrades to the existing kitchen exhaust hood. The serving lines will be modified to meet the current BCPS food service standards and the serving line and selected kitchen equipment will be replaced.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Kitchen Exhaust Hood and Serving line Replacement – Loch Raven
 Technical Academy

Contract #: MBU-525-10

	Bidders' Names				
	Chilmar Corporation	Jerry DeBar Construction	Progressive Contracting Company	Baltimore Contractors	Lyons Construction Company
Base Bid	\$221,346	\$232,500	\$237,700	\$268,288	\$289,700
Alternate #1 ADD: Replace existing single oven with a new double oven	\$13,750	\$12,800	\$14,233	\$14,000	\$14,700
Alternate #2 ADD: Provide a new steamer	\$27,800	\$29,100	\$28,239	\$28,000	\$28,200
Alternate #3 ADD: Replace two existing kettles and steamer with two new kettles and steamer	\$49,700	\$56,700	\$52,150	\$31,000	\$54,000
Alternate #4 ADD: Install a hose bib to the courtyard adjacent to the cafeteria.	\$3,300	\$2,900	\$3,733	\$3,000	\$1,780

Contract: Kitchen Exhaust Hood and Serving line Replacement – Loch Raven
 Technical Academy

Contract #: MBU-525-10

Alternate #5 ADD: Install an opening in the existing wall between the kitchen and serving lines and install a pass- thru warmer	\$10,500	\$8,800	\$14,251	\$11,800	\$12,600
Total	\$326,396	\$342,800	\$350,306	\$356,088	\$400,980

19. Contract: Landscaping, Fencing, Parking Lot, and Sidewalks – McCormick Elementary School

Contract #: MBU-534-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 1,160,390	
Estimated contingency amount:	\$ 116,039	
Estimated total award value:	\$ 1,276,429	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 23, 2010
Due date:	April 14, 2010
No. of vendors issued to:	10
No. of bids received:	3
No. of no-bids received:	0

Description:

This project consists of the existing vegetated slope stabilization, parking lot expansion, tennis and multi-use courts resurfacing, and concrete sidewalks installation.

Recommendation:

Award of contract is recommended to:

P. Flanigan & Sons, 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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Contract: Landscaping, Fencing, Parking Lot, and Sidewalks – McCormick Elementary School

Contract #: MBU-534-10

	Bidders' Names		
	P. Flanigan & Sons, Inc.	Gray & Son, Inc.	Melvin Benhoff Sons, Inc.
PART A – Lump Sum Item	\$549,840	\$369,797	\$570,514
Part B – Unit Price Items	\$346,850	\$291,350	\$378,250
Total Base Bid Parts A and B	\$896,690	\$661,147	\$948,764
Alternate #1 ADD: Parking lot expansion and repaving bus loop	\$226,100	\$638,556	\$739,745
Alternate #2 ADD: Resurfacing multi-use courts	\$37,600	\$83,000	\$63,146
Total	\$1,160,390	\$1,382,703	\$1,751,655

20. Contract: Lighted Parking Lot and Associated Improvements – Norwood Elementary School

Contract #: PCR-286-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 281,281	
Estimated contingency amount:	\$ 28,128	
Estimated total award value:	\$ 309,409	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 23, 2010
Due date:	April 16, 2010
No. of vendors issued to:	16
No. of bids received:	7
No. of no-bids received:	0

Description:

This project consists of resurfacing the existing parking lot and bus loop, and replacing the existing sidewalk, curb, and gutters for the parking lot.

Recommendation:

Award of contract is recommended to:

Melvin Benhoff Sons, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Lighted Parking Lot and Associated Improvements – Norwood Elementary School

Contract #: PCR-286-10

	Bidders' Names			
	Melvin Benhoff Sons, Inc.	P. Flanigan & Sons, Inc.	Reliable Construction	Machado Construction Co., Inc
Part A - Lump Sum Items	\$220,781	\$245,625	\$208,375	\$268,193
Part B - Unit Price Items	\$60,500	\$50,000	\$96,900	\$48,500
Total Base Bid Parts A and B	\$281,281	\$295,625	\$305,275	\$316,693

	Bidders' Names		
	Gray & Son, Inc.	Potts & Callahan, Inc.	Central Maintenance Corporation
Part A - Lump Sum Items	\$272,460	\$250,200	\$299,943
Part B - Unit Price Items	\$51,500	\$165,000	\$133,750
Total Base Bid Parts A and B	\$323,960	\$415,200	\$433,693

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21. Contract: Lighted Parking Lot and Associated Improvements – Perry Hall Elementary School

Contract #: JMI-629-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 425,731	
Estimated contingency amount:	\$ 42,573	
Estimated total award value:	\$ 468,304	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 23, 2010
Due date:	April 16, 2010
No. of vendors issued to:	15
No. of bids received:	6
No. of no-bids received:	0

Description:

This project consists of the resurfacing and extension of the existing parking lot, resurfacing of the existing bus loop, replacement of the existing sidewalk, and parking lot lighting installation.

Recommendation:

Award of contract is recommended to:

American Asphalt Paving Co., LLC	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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Contract: Lighted Parking Lot and Associated Improvements – Perry Hall Elementary School

Contract #: JMI-629-10

	Bidders' Names		
	American Asphalt Paving Co., LLC	Machado Construction Co., Inc.	P. Flanigan & Sons, Inc.
Part A - Lump Sum Items	\$383,981	\$428,638	\$429,291
Part B - Unit Price Items	\$41,750	\$41,750	\$41,750
Total Base Bid Parts A and B	\$425,731	\$470,388	\$471,041

	Bidders' Names		
	Potts & Callahan, Inc.	Melvin Benhoff Sons, Inc.	Gray & Son, Inc.
Part A - Lump Sum Items	\$358,400	\$451,037	\$460,250
Part B - Unit Price Items	\$123,000	\$39,750	\$46,750
Total Base Bid Parts A and B	\$481,400	\$490,787	\$507,000

22. Contract: Lighted Parking Lot and Associated Improvements – Pikesville High School
Contract #: JMI-631-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 777,317	
Estimated contingency amount:	\$ 77,731	
Estimated total award value:	\$ 855,048	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 23, 2010
Due date:	April 16, 2010
No. of vendors issued to:	19
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of the resurfacing of the existing parking lot, bus loop, and service area, and the replacement of the existing sidewalk, curbs, and gutters, and installing lighting.

Recommendation:

Award of contract is recommended to:

P. Flanigan & Sons, Inc.

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Lighted Parking Lot and Associated Improvements – Pikesville High School
Contract #: JMI-631-10

	Bidders' Names				
	P. Flanigan & Sons, Inc.	Bosley Construction, Inc.	Gray & Son, Inc.	Melvin Benhoff Sons, Inc.	Potts & Callahan, Inc.
Part A - Lump Sum Items	\$646,317	\$676,145	\$763,000	\$796,000	\$754,700
Part B - Unit Price Items	\$131,000	\$216,250	\$131,000	\$131,000	\$421,000
Total Base Bid Parts A and B	\$777,317	\$892,395	\$894,000	\$927,000	\$1,175,700

23. Contract: Parking Lot, Bus Loop, Sidewalks, and Lighting – Pleasant Plains Elementary School

Contract #: MBU-532-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 668,000	
Estimated contingency amount:	\$ 66,800	
Estimated total award value:	\$ 734,800	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 22, 2010
Due date:	April 14, 2010
No. of vendors issued to:	12
No. of bids received:	8
No. of no-bids received:	0

Description:

This project consists of a new parking lot, bus loop repairs, new concrete walks, and lighting.

Recommendation:

Award of contract is recommended to:

Gray & Son, Inc.

Timonium, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Parking Lot, Bus Loop, Sidewalks, and Lighting – Pleasant Plains Elementary School

Contract #: MBU-532-10

	Bidders' Names			
	Gray & Son, Inc.	Kinsley Construction Co., Inc.	P. Flanigan & Sons, Inc.	Machado Construction Co., Inc
Part A – Lump Sum Item	\$557,650	\$519,391	\$507,550	\$672,619
Part B – Unit Price Items	\$110,350	\$227,500	\$242,402	\$132,419
Total Base Bid Parts A and B	\$668,000	\$746,891	\$749,952	\$805,038

	Bidders' Names			
	Ross Contracting	American Asphalt Paving Co., LLC	Potts & Callahan, Inc.	Melvin Benhoff Sons, Inc.
Part A – Lump Sum Item	\$627,000	\$668,519	\$558,750	\$788,661
Part B – Unit Price Items	\$267,000	\$229,600	\$346,250	\$137,662
Total Base Bid Parts A and B	\$894,000	\$898,119	\$905,000	\$926,323

25. Contract: Repaving of the Bus Lot – Rosedale Bus Lot
Contract #: JN1-711-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 217,900	
Estimated contingency amount:	\$ 21,790	
Estimated total award value:	\$ 239,690	

Board meeting date:	May 4, 2010
Bid issued:	March 11, 2010
Pre-bid meeting date:	March 24, 2010
Due date:	April 15, 2010
No. of vendors issued to:	16
No. of bids received:	6
No. of no-bids received:	0

Description:

This project consists of the repaving of the Rosedale bus lot and the installation of the curbs and gutters.

Recommendation:

Award of contract is recommended to:

Gray & Son, Inc.

Timonium, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Repaving of the Bus Lot – Rosedale Bus Lot
 Contract #: JNI-711-10

	Bidders' Names					
	Gray & Son, Inc.	American Asphalt Paving Co., LLC	Melvin Benhoff Sons, Inc.	Reliable Contracting Co., Inc.	P. Flanagan & Sons	Ross Contracting
Part A – Lump Sum Item	\$164,150	\$201,270	\$188,136	\$156,903	\$208,515	\$350,800
Part B – Unit Price Items	\$53,750	\$54,500	\$79,250	\$126,620	\$98,375	\$166,700
Total Base Bid Parts A and B	\$217,900	\$255,770	\$267,386	\$283,523	\$306,890	\$517,500

26. Contract: Replacement of Kitchen Serving Lines and Kitchen Hood – Southwest Academy

Contract #: PCR-275-10

Term: N/A	Extension: N/A	Contract Ending Date: N/A
Estimated annual award value:	\$ 367,800	
Estimated contingency amount:	\$ 36,780	
Estimated total award value:	\$ 404,580	

Board meeting date:	May 4, 2010
Bid issued:	March 25, 2010
Pre-bid meeting date:	April 8, 2010
Due date:	April 20, 2010
No. of vendors issued to:	14
No. of bids received:	5
No. of no-bids received:	0

Description:

This project consists of the replacement of and code upgrades to the existing kitchen exhaust hood. The serving lines will be modified to meet the current BCPS food service standards and serving line and selected kitchen equipment will be replaced.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation

Baltimore, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

Contract: Replacement of Kitchen Serving Lines and Kitchen Hood – Southwest Academy

Contract #: PCR-275-10

	Bidders' Names				
	Chilmar Corporation	North Point Builders, Inc.	Jerry DeBar	Huntington & Hopkins	Baltimore Contractors
Base Bid	\$307,800	\$337,000	\$344,200	\$371,797	\$418,000
Alternate #1 ADD: Replacement of existing freestanding deli serving line	\$60,000	\$59,000	\$59,600	\$59,614	\$71,500
Total	\$367,800	\$396,000	\$403,800	\$431,411	\$489,500

27. Contract: Final Cleaning – West Towson Elementary School
Contract #: MBU-527-10

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$ 22,981
Estimated contingency amount: \$ 2,298
Estimated total award value: \$ 25,279

Board meeting date: May 4, 2010
Bid issued: March 18, 2010
Pre-bid meeting date: March 25, 2010
Due date: April 8, 2010
No. of vendors issued to: 6
No. of bids received: 2
No. of no-bids received: 0

Description:

This project consists of cleaning and polishing casework, cleaning chalkboards, washing windows, and cleaning and waxing floors.

Recommendation:

Award of contract is recommended to:

Hallmark Building Services, LLC Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

Bidders' Names		
	Hallmark Building Services, LLC	Colossal Contractors, Inc.
Base Bid	\$22,981	\$38,900

28. Request for Approval: Educational Facilities Master Plan and Comprehensive Maintenance Plan FY 2010

Contract #: RGA-159-10

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

Estimated annual award value: N/A

Board meeting date: May 4, 2010

Description:

The State of Maryland Public School Construction Program requires the submission of an Educational Facilities Master Plan and a Comprehensive Maintenance Plan on an annual basis.

The Educational Facilities Master Plan serves as the primary facilities document to ensure appropriate planning of capital projects to support the delivery of educational programs. The Comprehensive Maintenance Plan represents the agency's program of maintenance which supports the delivery of educational programs in safe and healthy physical environments.

Essential components included in the Educational Facilities Master Plan are: goals, standards, and guidelines; community analysis; inventory and evaluation; enrollment data; and facility needs analysis. The Comprehensive Maintenance Plan is structured to include: scheduled maintenance (preventive maintenance, modifications and alterations, and scheduled replacement); unscheduled maintenance (unscheduled and vandalism repairs); and deferred maintenance.

Both plans are consistent with Performance Goals 4 and 8 of the *Blueprint for Progress*. The full report will be distributed to the Board under separate cover.

Recommendation:

The approval of plans is recommended.

Responsible school or office: Department of Physical Facilities
Department of Planning and Support Operations

Contact person: Michael G. Sines
Michele O. Prumo

Funding source: N/A