DATE: August 22, 2006

TO: BOARD OF EDUCATION

FROM: Dr. Joe A. Hairston, Superintendent

RE: RECOMMENDATIONS FOR AWARD OF CONTRACTS

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

PERSON(S): Rick Gay, Manager, Office of Purchasing
            Michael 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.

Appendix I – Recommendations for Award of Contracts – Board Exhibit
Recommendations for Award of Contracts
Board Exhibit – August 22, 2006

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

1. **Contract Extension:** Dishwashing and Cleaning Agents
   **Contract #:** JCO-408-04

   **Extension:** 7 months  
   **Contract Ending Date:** 3/31/07 (tentative)

   Estimated annual award value: $128,450  
   Estimated total award value: $128,450

   Bid issued: NA  
   Pre-bid meeting date: NA  
   Due date: NA  
   No. of vendors issued to: NA  
   No. of bids received: NA  
   No. of no-bids received: NA

   **Description:**

   On September 9, 2003, the Board of Education approved the initial contract for the purchase of dishwashing and cleaning agents. This contract can be extended for one more year at the current contract prices, terms, and conditions.

   **Recommendation:**

   Extension of contract to:

   Ecolab, Inc  
   St Paul, MN

   **Responsible school or office:** Office of Food and Nutrition Services

   **Contact person:** JoAnn English-Calvert

   **Funding source:** Enterprise fund
2. **Contract Extension**: Glass and Glazing Materials
   **Contract #**: JMI-613-05

   **Extension**: 1 year  
   **Contract Ending Date**: 9/10/07 (tentative)
   **Estimated annual award value**: $30,000  
   **Estimated total award value**: $30,000

   **Bid issued**: NA  
   **Pre-bid meeting date**: NA  
   **Due date**: NA  
   **No. of vendors issued to**: NA  
   **No. of no-bids received**: NA  
   **No. of bids received**: NA

**Description:**

On October 19, 2004, the Board of Education approved this initial contract. This is an extension of the contract for glass and glazing materials.

**Recommendation:**

Extension of contracts to:

- Gardner Glass Products  
  - Springfield, VA
- GE Polymershapes  
  - Jessup, MD
- Glass Distributors, Inc.  
  - Bladensburg, MD
- Hawkins Glass Co.  
  - Springfield, VA
- Maryland Glass & Mirror Co.  
  - Baltimore, MD
- Piedmont Plastics, Total Plastics, Inc.  
  - Rockville, MD  
  - Baltimore, MD

**Responsible school or office**: Office of Maintenance and Grounds

**Contact person**: Dennis Elkins

**Funding source**: Operating budget
3. **Contract Extension:** Lamps and Bulbs  
   **Contract #:** JMI-605-05

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<td>Due date:</td>
<td>NA</td>
</tr>
<tr>
<td>No. of vendors issued to:</td>
<td>NA</td>
</tr>
<tr>
<td>No. of no-bids received:</td>
<td>NA</td>
</tr>
<tr>
<td>No. of bids received:</td>
<td>NA</td>
</tr>
</tbody>
</table>

**Description:**

On September 8, 2004, the Board of Education approved the initial contract for lamps and bulbs (e.g., fluorescent). The vendor has agreed to extend current pricing, terms, and conditions.

**Recommendation:**

Extension of contracts to:

- Allegheny Electronics, Hagerstown, MD
- B&B Lighting Supply, Inc., Baltimore, MD
- C.N. Robinson Lighting Supply Co., Baltimore, MD
- Scott Electric, Greensburg, PA
- United Electric Supply, Rockville, MD
- Vantage Lighting, Inc., San Rafael, CA
- Vista, Inc., Overland Park, KS

**Responsible school or office:** Offices of Operations and Distribution Services

**Contact person:** John Damron and Chuck Raulie

**Funding source:** Operating budget
4. **Contract Extension:** Paper, Plastic & Foam Products  
**Contract #:** MBU-540-05

| Extension: | 1 year | **Contract Ending Date:** | 6/30/07 (tentative) |
| Estimated annual award value: | $ 640,000 | Estimated total award value: | $ 640,000 |

| Bid issued: | NA |
| Pre-bid meeting date: | NA |
| Due date: | NA |
| No. of vendors issued to: | NA |
| No. of bids received: | NA |
| No. of no-bids received: | NA |

**Description:**

On May 24, 2005, the Board of Education approved the initial contract for paper, plastic, and foam products. The vendor has agreed to extend current pricing, terms, and conditions.

**Recommendation:**

Extension of contract to:

- **Kahn Paper Company, Inc.**  
  Capitol Heights, MD

**Responsible school or office:** Office of Food and Nutrition Services

**Contact person:** JoAnn English-Calvert

**Funding source:** Enterprise fund
5. **Contract Extension:** Supplemental Instructional Services for Riverview Elementary School

**Contract #:** 1-105-96

**Extension:** 2 years  
**Contract Ending Date:** 8/31/08 (tentative)

**Estimated annual award value:** $121,000  
**Estimated total award value:** $242,000

**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of no-bids received:** NA  
**No. of bids received:** NA

**Description:**

A two-year extension of contract is recommended to Catapult Learning, LLC, for services at Riverview Elementary School. The original program contract was approved by the board on August 6, 1996. The focus of the program at Riverview Elementary School is instructional support for students in grades one through five. Services are provided to supplement curriculum in reading and writing language skills for approximately 100 students. Catapult provides pretest assessment prior to a student entering the program and, following review of those results, the student is enrolled into an individualized perspectives’ instructional program.

The contract also includes a performance guarantee that requires a specific number of hours for direct instruction, instructional progress documented in assessment tools, and additional hours of service at no charge to respond to any student(s) who fails to achieve the established improvement goals. Catapult personnel are Maryland certified teachers who provide instruction during the school day as well as after-school activities. A summary report is prepared by the Office of Educational Accountability of the Catapult program results for the school.

Extension of this contract is subject to the availability of funds. Catapult Learning, LLC, has agreed to honor all fees, terms, and conditions of the original specification.

**Recommendation:**

Extension of contract to:

- Catapult Learning, LLC.  
  Baltimore, MD

**Responsible school or office:** Riverview Elementary School

**Contact person:** Cheryl Jones

**Funding source:** Title I Funds
6. **Contract Extension:** Uniform Shirts for Employees  
   **Contract #:** JCO-432-04

**Extension:** 1 year  
**Contract Ending Date:** 6/30/07 (tentative)

**Estimated annual award value:** $30,000  
**Estimated total award value:** $30,000

**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of bids received:** NA  
**No. of no-bids received:** NA

**Description:**

On May 25, 2004, the Board of Education approved the initial contract for uniform shirts. The vendor has agreed to extend current pricing, terms, and conditions until June 30, 2007.

**Recommendation:**

Extension of contract to:

   Chesapeake Uniform Company, Inc.  
   Baltimore, MD

**Responsible school or office:** Offices of Food and Nutrition Services and Transportation

**Contact person:** JoAnn English-Calvert

**Funding source:** Operating budget and Enterprise fund
7. **Contract Extension:** Web-based Courses  
**Contract #:** JCO-405-04

**Extension:** 2 years  
**Contract Ending Date:** 8/31/08 (tentative)

**Estimated annual award value:** $139,000  
**Estimated total award value:** $278,000

**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of no-bids received:** NA  
**No. of bids received:** NA

**Description:**

On August 12, 2003, the Board of Education approved the initial contract. The Department of Professional Development worked with the directors and coordinators of the content offices to review the new course content. Fourteen new courses have been approved for MSDE credit.

All courses obtained through the CaseNEX curriculum are awarded credit through Hampton University. This meets the teacher professional development needs, as the credits may be used to obtain recertification, an advanced degree, or highly qualified status.

**Recommendation:**

Extension of contract to:

**CaseNEX, LLC**  
**Charlottesville, VA**

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

**Contact person:** Arlene Fleischmann

**Funding source:** Operating budget
8. **Contract:** 2006 PSAT/NMSQT Early Participation Program  
**Contract #:** JNI-756-07  

**Term:** 1 year  
**Extension:** 0  
**Contract Ending Date:** Date 7/30/07 (tentative)  
**Estimated annual award value:** $162,036  
**Estimated total award value:** $162,036

**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of bids received:** NA  
**No. of no-bids received:** NA

**Description:**

The 2006 Preliminary Scholastic Achievement Test/National Merit Scholarship Qualifying Test (PSAT/NMSQT) Early Participation Program 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 Early Participation Program is an educational initiative by the system to increase opportunities for all students, with particular attention to those underrepresented in college populations. A pre-set level of expected participation determines the local test fees. The expected participation is based on the projected 2006 enrollment figures for the participating classes and the PSAT/NMSQT participation in 2005. The fee will not change regardless of actual participation numbers.

We have been determined that in accordance with Board of Education Policy and Superintendent’s Rule 3215 and 3250, that this procurement does qualify to be considered a sole-source procurement. This is based on the fact that the PSAT/NMSQT examination, all questions contained therein, and all related data collected under this agreement, are exclusively owned by The College Board.

**Recommendation:**

Recommendation of award to:

The College Board  
Bala Cynwyd, PA

**Responsible school or office:** Office of Accountability, Research, and Testing

**Contact person:** Mandi Kirsh

**Funding source:** Operating budget
9. **Contract:** Curriculum Management Audit Consultant  
   **Contract #:** RGA-100-07  

   **Term:** 1 year  
   **Extension:** 0  
   **Contract Ending Date:** 8/30/07 (tentative)  
   **Estimated annual award value:** $245,000  
   **Estimated total award value:** $245,000  
   **Bid issued:** NA  
   **Pre-bid meeting date:** NA  
   **Due date:** NA  
   **No. of vendors issued to:** NA  
   **No. of no-bids received:** NA  
   **No. of bids received:** NA  

**Description:**

A consultant to conduct a curriculum management audit. This audit will provide a detailed report analyzing the system’s programs and the quality of the program implementation; diagnose the strengths and weaknesses; and recommend specific courses of action for the board and superintendent to follow to improve and advance quality in the educational organization. PDK International is the only institution in the United States with copyrighted products and services to conduct curriculum management audits.

Superintendent’s Rule 3215 creates guidelines and procedures for sole-source procurement only under specific guidelines. The rule permits a sole-source contract when the Office of Purchasing determines that it would be advantageous or impractical to seek or utilize another source when the requirement is only available from a single source and when the compatibility of equipment, accessories, or replacement parts is the paramount consideration. Superintendent’s Rule 3209 paragraph 2. (A) Requires “All purchases of textbooks, computer software, and other materials are subject to the published procedures, authority, and scrutiny of the Office of Purchasing.” Office of Purchasing procedure OP4002.4 indicates that a sole-source purchase may arise from the following conditions: copyrighted products, such as software, publications, textbooks, media, or products (specialized and/or advanced technology), which ensure a compatible learning environment for students/faculty at various school sites.

**Recommendation:**

Recommendation of award of contract to:

- **PDK International**  
  **Indianapolis, IN**

**Responsible school or office:** Office of the Superintendent

**Contact person:** Dr. Joe A. Hairston

**Funding source:** Superintendent’s budget
10. **Contract:** Desire2Learn for BCPS Learning Management System  
**Contract #:** RGA-197-07

**Term:** 3 years  
**Extension:** 0  
**Contract Ending Date:** 6/30/09 (tentative)

**Estimated annual award value:** $88,875  
**Estimated total award value:** $266,625

**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of no-bids received:** NA  
**No. of bids received:** NA

**Description:**

MSDE has established a contract with Desire2Learn to provide seat licenses for the use of the D2L platform for the e-Learning initiatives that are provided locally to schools and offices. These services consist primarily of online student courses and online professional development that is developed locally. In addition, seat licenses would provide schools and offices with the ability to develop and implement e-communities and online professional learning communities. These initiatives provide an online environment for collaboration and the sharing of resources by both students and teachers.

In addition, this contract provides for a learning object repository that will be used in the development and implementation of the Algebra/Data Analysis Collaborative grant of which BCPS is the project’s lead school system. This cutting-edge initiative produces online modules that can be used in teaching algebra as well as in providing professional development for teachers of mathematics.

**Recommendation:**

Recommendation of award of contract to:

Desire2Learn  
Kitchener, Ontario, Canada  

**Responsible school or office:** Office of Instructional Technology  

**Contact person:** Thea Jones  

**Funding source:** Operating budget and Grant funds
11. **Contract**: Student Outcome Evaluation Consultant  
**Contract #**: RGA-198-07  
**Term**: 2 year  
**Extension**: 0  
**Contract Ending Date**: 6/30/08 (tentative)  
**Estimated annual award value**: $17,250  
**Estimated total award value**: $34,500  
**Bid issued**: NA  
**Pre-bid meeting date**: NA  
**Due date**: NA  
**No. of vendors issued to**: NA  
**No. of no-bids received**: NA  
**No. of bids received**: NA  

**Description:**

A consultant to study student outcomes from elementary, middle and high schools. This study will provide BCPS with a detailed report analyzing the trajectories of different types of students through the school system. *Trajectories* mean the pathways that students experience through course-taking profiles, test scores, attendance and suspensions, and other experiences in arriving at their ultimate school outcomes, ranging from Advanced Placement performance to SAT scores to minimally-prepared diplomas or even to dropping out of school. *Different types of students* refers to racial and gender differences and to students with different histories of services such as special education, English language learners (ELL) or participation in the free and reduced-price meals’ service (FARMS).

The goal of tracing the different academic and behavioral trajectories of different types of students throughout their school years will show patterns of performance that emerge across thousands of students over a period of years of schooling yield not only descriptions of past performance, but also convey predictive information. Such predictive information can be used to enhance or reinforce the school successes of many students by tilting upward their trajectories through counseling, monitoring, mentoring, or other appropriate interventions. Identifying such students early in their high school careers and providing appropriate supports could potentially ensure their attainment of a high school diploma.

Superintendent’s Rule 3209 paragraph 2. (A) Requires “All purchases of textbooks, computer software, and other materials are subject to the published procedures, authority, and scrutiny of the Office of Purchasing.” Office of Purchasing procedure OP4002.4 indicates that a sole-source purchase may arise from the following conditions: copyrighted products, such as software, publications, textbooks, media, or products (specialized and/or advanced technology), which ensure a compatible learning environment for students/faculty at various school sites.
**Recommendation:**
Recommendation of award of contract to:

Dr. John Larson  
Bethesda, MD

**Responsible school or office:**  
Office of the Equity and Assurance

**Contact person:**  
Barbara Dezmon

**Funding source:**  
Operating budget
12. **Contract:** Wide Area Network Upgrade: Site Installation  
**Contract #:** PCR-251-07 (Prince Georges County Public Schools #70-05)

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<tr>
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| Bid issued: | NA |
| Pre-bid meeting date: | NA |
| Due date: | NA |
| No. of vendors issued to: | NA |
| No. of no-bids received: | NA |
| No. of bids received: | NA |

**Description:**

This project consists of connecting fiber optic cable from the end of public right-of-way to connection-point wiring within schools and offices. Costs are non-recurring. The project is in conjunction with a previously awarded contract to Verizon Maryland to provide increased bandwidth for existing wide-area-network (WAN) through fiber optic Ethernet relay service.

**Recommendation:**

Award of contract is recommended to:

Verizon Maryland, Inc.  
Baltimore, MD

**Responsible school or office:** Office of Technology - Business Operations

**Contact person:** Judson Porter

**Funding source:** Operating and Capital budgets
### Contract Modification: Roof Replacement – Carroll Manor Elementary School

**Contract #:** JNI-738-06

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- **Bid issued:** NA
- **Pre-bid meeting date:** NA
- **Due date:** NA
- **No. of vendors issued to:** NA
- **No. of bids received:** NA
- **No. of no-bids received:** NA

**Description:**

On February 14, 2006, the Board of Education approved the Carroll Elementary School Roof Replacement Project. It has been determined that approximately 7,200 square feet of sheathing has deteriorated and must be replaced prior to installing the new shingled roof.

**Recommendation:**

Award of contract modification is recommended to:

Pennsylvania Education Joint Purchasing Council  
(Weatherproofing Technologies, Inc.)  
Beechwood, OH

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
14. **Contract Modification:**  
   Boiler Replacement – Randallstown High School  
   **Contract #:**  
   JMI-620-04

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**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of bids received:** NA  
**No. of no-bids received:** NA

**Description:**

On April 20, 2004, the Board of Education approved a contract with American Combustion Industries, Inc. Additional work beyond the original scope is required for the contractor to install steam traps to support the boilers. Work will include draining boilers, installing traps, filling boilers, and initial system firing. The original contingency of $46,200 (10%) will consequently be increased by $14,000 (12%).

**Recommendation:**

Award of contract modification is recommended to:

   American Combustion Industries, Inc.  Brentwood, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
15. **Contract Modification:** Additional Design Services – Sudbrook Magnet Middle School  
**Contract #:** JNI-757-07

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**Description:**

On August 10, 2004, the Board of Education approved a negotiated fee with Gilbert Architects, Inc., to provide design, bidding, and construction administration services associated with the systemic renovation at Sudbrook Magnet Middle School.

During the final stages of developing design and construction documents, the Department of Physical Facilities requested additional design services including designs for complete window replacement; a complete sprinkler system; and modifications to the scope of electrical, architectural, and abatement work.

**Recommendation:**

Award of contract modification is recommended to:

Gilbert Architects, Inc.    
Lancaster, PA

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
16. **Contract Modification:** Design Services – Vincent Farms School Site  
**Contract #:** MWE-815-06 (PS#06)

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| Bid issued: | NA | Pre-bid meeting date: | NA | Due date: | NA | No. of vendors issued to: | NA | No. of bids received: | NA | No. of no-bids received: | NA |

**Description:**

On December 20, 2005, the Board of Education approved a negotiated fee with Grimm & Parker Architects, Inc. A retaining wall is required to accommodate site development components due to unique site topography. Consequently, additional civil engineering services are required.

**Recommendation:**

Award of contract modification is recommended to:

- Grimm & Parker Architects, Inc.  
  Calverton, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
17. **Contract Modification:** Construction Management Services – Windsor Mill Middle School
Contract #: PCR-204-05

Term: NA  Extension: NA  Contract Ending Date: NA
Estimated annual award value: $1,871,799
Estimated modification amount: 8,500
Estimated total award value: $1,880,299

Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of bids received: NA
No. of no-bids received: NA

**Description:**

Security services are needed inside the building during non-working hours through September 1, 2006.

**Recommendation:**

Award of contract modification is recommended to:

The Whiting-Turner Contracting Company  Towson, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
18. **Contract Modification:** Music Technology Laboratory - Woodlawn High School  
**Contract #:** MBU-568-06

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**Bid issued:** NA  
**Pre-bid meeting date:** NA  
**Due date:** NA  
**No. of vendors issued to:** NA  
**No. of bids received:** NA  
**No. of no-bids received:** NA

**Description:**

On September 20, 2005, the Board of Education approved a contract with RWC Contracting Corporation to renovate an existing music room to create a music technology laboratory and classroom. At that time, a 10% contract modification allocation in the amount of $19,300 was requested to cover any unforeseen conditions and minor changes to the contract.

During construction, it was discovered that unforeseen window replacement; door and hardware replacement; ceiling and corridor work; and increased mezzanine work were in excess of the available contingency. A change order and contingency increase in the amount of $30,000 is requested from the Board. This will result in a contingency of 25%.

**Recommendation:**

Award of contract modification is recommended to:

- **RWC Contracting Corporation**  
  Baltimore, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
19. **Contract:** Renovations – Cockeysville Middle School  
**Contract #:** MBU-572-06

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</tr>
<tr>
<td>Estimated total award value:</td>
<td>$14,601,400</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Bid issued:** June 8, 2006  
**Pre-bid meeting date:** June 20, 2006  
**Due date:** July 13, 2006  
**No. of vendors issued to:** 23  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

The renovation of Cockeysville Middle School will include replacement of the HVAC and electrical systems; ADA and restroom upgrades; enhancements to the science and mathematics classrooms; replacement of interior doors; new ceilings; and completion of the existing sprinkler system. Total project estimates: August 2005, $12,261,639; October 2005, $14,983,658; and May 2006, $16,940,186.

**Recommendation:**

Award of contract is recommended to:

- Huntington & Hopkins, Inc.  
  Hunt Valley, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
20. **Contract:** Windows and Blinds Replacement – Grange Elementary School  
**Contract #:** MWE-834-07

- **Term:** NA  
- **Extension:** NA  
- **Contract Ending Date:** NA  
- **Estimated annual award value:** $1,261,001  
- **Estimated modification amount:** 126,100  
- **Estimated total award value:** $1,387,101

- **Bid issued:** June 29, 2006  
- **Pre-bid meeting date:** July 13, 2006  
- **Due date:** August 3, 2006  
- **No. of vendors issued to:** 10  
- **No. of bids received:** 3  
- **No. of no-bids received:** 0

**Description:**

The total window system will be replaced at Grange Elementary School. The new installation will include blinds.

**Recommendation:**

Award of contract is recommended to:

- E. Pikounis Construction Co., Inc.  
  Baltimore, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Aging School Program

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>E. Pikounis Construction Co., Inc.</th>
<th>Chilmar Corp.</th>
<th>WGG, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$1,235,846</td>
<td>$1,329,000</td>
<td>$1,465,941</td>
</tr>
<tr>
<td>Alternate #1 Add: Provide and Install new security/safety screens and supporting framework as necessary and as indicated on the drawings.</td>
<td>25,155</td>
<td>34,000</td>
<td>16,943</td>
</tr>
<tr>
<td>Total</td>
<td>$1,261,001</td>
<td>$1,363,000</td>
<td>$1,482,884</td>
</tr>
</tbody>
</table>
21. **Contract:** Renovations – Hereford Middle School  
   **Contract #:** PCR-214-06

   **Term:** NA  
   **Extension:** NA  
   **Contract Ending Date:** NA  
   **Estimated annual award value:** $10,203,250  
   **Estimated modification award value:** 1,020,325  
   **Estimated total award value:** $11,223,575

   **Bid issued:** June 29, 2006  
   **Pre-bid meeting date:** July 12, 2006  
   **Due date:** August 3, 2006  
   **No. of vendors issued to:** 10  
   **No. of bids received:** 3  
   **No. of no-bids received:** 0

**Description:**

This project includes replacement of the HVAC system in the original building; electrical upgrades; ADA and restroom upgrades; program enhancements to science, health suite, and media center; new ceilings; modification of existing sprinkler system; modifications to the existing fire alarm systems; and installation of a modular classroom unit during construction. Alternates one through seven and nine through twelve are also included. Total project estimates (with all alternates): September 2005, $10,565,975; October 2005, $10,488,540; and April 24, 2006, $9,929,175.

**Recommendation:**

Award of contract is recommended to:

   Kinsley Construction Company  
   York, PA

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
**Contract:** Renovations – Hereford Middle School  
**Contract #:** PCR-214-06

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>Kinsley Construction</th>
<th>James W. Ancel, Inc.</th>
<th>Huntington &amp; Hopkins, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Bid</td>
<td>$8,665,850</td>
<td>$9,648,000</td>
<td>$11,050,000</td>
</tr>
<tr>
<td>Alternate #1 Add: Provide ceilings and revised lights for classrooms</td>
<td>282,700</td>
<td>170,000</td>
<td>231,000</td>
</tr>
<tr>
<td>Alternate #2 Add: Kitchen revisions</td>
<td>206,850</td>
<td>285,000</td>
<td>332,000</td>
</tr>
<tr>
<td>Alternate #3 Add: Upgrade for future cooling</td>
<td>10,000</td>
<td>77,000</td>
<td>18,000</td>
</tr>
<tr>
<td>Alternate #4 Add: Locker revisions to increase overall locker count</td>
<td>191,000</td>
<td>191,000</td>
<td>265,000</td>
</tr>
<tr>
<td>Alternate #5 Add: Renovation of restrooms L-4 and L-6</td>
<td>71,400</td>
<td>88,000</td>
<td>100,000</td>
</tr>
<tr>
<td>Alternate #6 Add: Renovation restroom E-17</td>
<td>38,250</td>
<td>42,000</td>
<td>34,000</td>
</tr>
<tr>
<td>Alternate #7 Add: Renovations restrooms K-12 and K-13</td>
<td>47,200</td>
<td>65,000</td>
<td>70,000</td>
</tr>
<tr>
<td>Alternate #9 Add: Renovation restrooms K-25</td>
<td>43,000</td>
<td>60,000</td>
<td>51,000</td>
</tr>
<tr>
<td>Alternate #10 Add: Renovation restroom G-23</td>
<td>37,700</td>
<td>50,000</td>
<td>41,000</td>
</tr>
<tr>
<td>Alternate #11 Add: Renovation restroom G-25</td>
<td>35,000</td>
<td>50,000</td>
<td>16,000</td>
</tr>
<tr>
<td>Alternate #12 Add: Window replacement</td>
<td>574,300</td>
<td>666,000</td>
<td>770,000</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$10,203,250</strong></td>
<td><strong>$11,392,000</strong></td>
<td><strong>$12,978,000</strong></td>
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</tbody>
</table>
22. **Contract:** “On-Call” Construction Management Services – Holabird Middle School and Loch Raven Technical Academy

**Contract #:** RGA-196-06

<table>
<thead>
<tr>
<th>Term:</th>
<th>NA</th>
<th>Extension:</th>
<th>NA</th>
<th><strong>Contract Ending Date:</strong></th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$850,000</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Estimated modification amount:</td>
<td>0</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Estimated total award value:</td>
<td>$1,800,000</td>
<td></td>
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</tr>
</tbody>
</table>

Bid issued: NA
Pre-bid meeting date: NA
Due date: NA
No. of vendors issued to: NA
No. of bids received: NA
No. of no-bids received: NA

**Description:**

On July 11, 2006, the Board of Education approved the selection of The Whiting-Turner Contracting Company as an “On-Call” Construction Management firm to assist the Department of Physical Facilities. The Office of Engineering and Construction has negotiated a price of $850,000 for construction management services for the first two school projects. It is anticipated that an additional two school projects will be included under this contract.

**Recommendation:**

Award of contract is recommended to:

The Whiting-Turner Contracting Company  
Towson, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget
23. **Contract:** Running Track Replacement – Patapsco High School  
**Contract #:** MWE-831-06

<table>
<thead>
<tr>
<th>Term:</th>
<th>NA</th>
<th>Extension:</th>
<th>NA</th>
<th><strong>Contract Ending Date:</strong></th>
<th>NA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Estimated annual award value:</td>
<td>$621,295</td>
<td>Estimated modification amount:</td>
<td>62,129</td>
<td>Estimated total award value:</td>
<td>$683,424</td>
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</tbody>
</table>

**Bid issued:** May 25, 2006  
**Pre-bid meeting date:** May 31, 2006  
**Due date:** June 27, 2006  
**No. of vendors issued to:** 6  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of complete track reconstruction, including converting the existing track to a metric configuration with a resilient synthetic surface and the construction of the events area.

**Recommendation:**

Award of contract is recommended to:

- American Asphalt Paving Co., Inc.  
  Baltimore, MD

**Responsible school or office:** Office of Engineering and Construction

**Contact person:** Richard H. Cassell, PE

**Funding source:** Capital budget

<table>
<thead>
<tr>
<th>Bidders’ Names</th>
<th>The American Asphalt &amp; Paving Co., Inc.</th>
<th>Melvin Benhoff Sons, Inc.</th>
<th>Central Maintenance Corp.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part A Lump Sum Item</td>
<td>$315,252</td>
<td>$446,477</td>
<td>$525,437</td>
</tr>
<tr>
<td>Part B Unit Price Item</td>
<td>260,325</td>
<td>284,135</td>
<td>212,677</td>
</tr>
<tr>
<td>Alternate #1 Add: Provide polyurethane based resilient rubber surface</td>
<td>45,718</td>
<td>32,710</td>
<td>32,595</td>
</tr>
<tr>
<td>Total</td>
<td>$621,295</td>
<td>$763,322</td>
<td>$770,710</td>
</tr>
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</table>