

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**DATE:** July 11, 2006

**TO:** **BOARD OF EDUCATION**

**FROM:** Dr. Joe A. Hairston, Superintendent

**RE:** **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

**ORIGINATOR:** J. Robert Haines, Esquire, 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.

\*\*\*\*\*

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

RLG/caj

Appendix I – Recommendations for Award of Contracts – Board Exhibit

**Recommendations for Award of Contracts  
Board Exhibit – July 11, 2006**

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

- 1. Contract Extension:** Flexible Benefits Administrator  
**Contract #:** 2-296-03

**Term:**                      **Extension:** 2 years      **Contract Ending Date:** 8/31/08 (tentative)  
**Estimated annual award value:**      \$25,000  
**Estimated total award value:**      \$50,000

**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:**

This is a contract extension for a flexible benefits administrator for health care and dependent care spending accounts. There are currently 709 employees participating in the health care spending account and 166 employees participating in the dependent care spending account. Employees are allowed to contribute a maximum of \$4,000 per family to the health care and a maximum of \$5,000 dependent care spending accounts. Claims to the spending accounts are processed on a bi-monthly basis. Cost is \$25.80 per employee per year.

**Recommendation:**

Award of contract is recommended to:

Stanley, Hunt, Dupree & Rhine, Inc.                      Greenville, SC

**Responsible school or office:**                      Office of Employee Benefits

**Contact person:**                      Kathleen Harmon

**Funding source:**                      Operating budget

**2. Contract Extension:** Laboratory Water Testing  
**Contract #:** 5-550-01

**Term:** 1 year      **Extension:** N/A      **Contract Ending Date:** 6/30/07 (tentative)  
**Estimated annual award value:** \$22,000  
**Estimated total award value:** \$22,000

**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:**

This is an extension of a contract to provide mandated water testing of drinking water. These services must be performed by a laboratory certified by the Environmental Protection Agency or the State of Maryland. Work is performed on wells, once a month, and the water supply as needed.

**Recommendation:**

Award of contract is recommended to:

Martel Labs, Inc.

Baltimore, MD

**Responsible school or office:**

Office of Maintenance

**Contact person:**

Dennis Elkins  
Robert Merrey

**Funding source:**

Operating budget

**3. Contract Modification:** Interpreter for the Deaf and Hard of Hearing  
**Contract #:** PCR-249-04

**Term:** 2 years      **Extension:** N/A      **Contract Ending Date:** 6/30/08 (tentative)  
**Estimated annual award value:** \$ 600,000  
**Estimated total award value:** \$1,200,000

**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:**

This modification is to add Mid Atlantic Interpreting Group, Inc., as an award bidder.

In May 2004, the board approved awards of contract for providers for interpreting services for deaf and hard of hearing individuals, including sign language interpreting, cued speech transliteration, and oral interpreting for the Office of Related Services.

The additional vendor is required to meet increasing case-load demands and to provide Typewell service, a voice-to-print transcription, as required by the Individualized Education Plan requirement for special education students.

**Recommendation:**

Award of contract is recommended to:

New additional vendor – Mid Atlantic Interpreting Group      Owings Mills, MD

**Responsible school or office:**      Office of Special Education

**Contact person:**      Diane Perkins

**Funding source:**      Operating budget

**4. Contract:** Board of Education Hearing Examiner  
**Contract #:** PCR-246-06

**Term:** 1 year      **Extension:** N/A      **Contract Ending Date:** 6/30/07 (tentative)  
**Estimated annual award value:** \$130,000  
**Estimated total award value:** \$130,000

**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:**

On February 14, 2006, the Board approved the 2006-2007 hourly pay rate for Board of Education hearing examiners. The Board retains the services of hearing examiners for cases that are referred to him/her pursuant to Board of Education policy 8339. Each of the contractors listed is currently serving in the capacity of hearing examiner.

**Recommendation:**

Award of contract is recommended to:

John A. Austin, Esquire	Towson, Maryland
J. Jeffrey Griffith, Esquire	Westminster, Maryland
Edward J. Novak, Esquire	Nottingham, Maryland
Gordon L. Peltz, Esquire	Towson, Maryland
Carolyn H. Thaler, Esquire	Towson, Maryland

**Responsible school or office:** Law Office

**Contact person:** Margaret-Ann F. Howie, Esquire

**Funding source:** Operating budget

**5. Contract:** IT Contracted Staffing Services  
**Contract #:** JMI-644-06

**Term:** 2 years    **Extension:** 2 years    **Contract Ending Date:** 7/31/10 (tentative)  
**Estimated annual award value:** \$ 750,000  
**Estimated total award value:** \$3,000,000

**Bid issued:** May 4, 2006  
**Pre-bid meeting date:** N/A  
**Due date:** May 24, 2006  
**No. of vendors issued to:** 18  
**No. of no-bids received:** 0  
**No. of bids received:** 12

Abacus Corporate Services	Baltimore, MD
Evergreen Solutions	Tallahassee, FL
Exclusive Network Enterprises	Greenville, TX
In Source USA	Reisterstown, MD
LBH Consultants	Germantown, MD
NexGen	Iselin, NJ
Nodavare Business Consulting	Orlando, FL
S. Smith & Associates	Baltimore, MD
Sidhu Associates	Hunt Valley, MD
Technisource	Baltimore, MD
Tidal Technologies	Glen Burnie, MD
Trendec Corporation	Houston, TX

**Description:**

This project consists of securing information technology contracted staffing services on an as-needed basis for school system programs. Specific skills required are: Visual Age Developer, MicroFocus COBOL/Net Express Lead Developer, Web Developer/Application Developer, Desktop Application Support, Student Data IBM Mainframe Programmer, and IBM Mainframe Systems Programmer.

**Recommendation:**

Award of contract is recommended to:

Exclusive Network Enterprises	Greenville, TX
LBH Consultants	Germantown, MD
Nodavare Business Consulting	Orlando, FL
S. Smith & Associates	Baltimore, MD
Sidhu Associates	Hunt Valley, MD
Technisource	Baltimore, MD
Tidal Technologies	Glen Burnie, MD

**Responsible school or office:** Department of Technology  
**Contact person:** Judson Porter  
**Funding source:** Operating budget

6. **Contract:** Inspection and Cleaning of Kitchen Hoods and Exhaust Systems  
**Contract #:** MBU-586-06

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 12/31/11 (tentative)  
**Estimated annual award value:** \$ 30,000  
**Estimated total award value:** \$150,000

**Bid issued:** May 11, 2006  
**Pre-bid meeting date:** May 19, 2006  
**Due date:** June 8, 2006  
**No. of vendors issued to:** 7  
**No. of no-bids received:** 6  
**No. of bids received:** 1

Total Kitchen Care, LLC

Crownsville, MD

**Description:**

This is a fixed-price contract to provide inspection and cleaning services for kitchen hoods and exhaust systems. This contract is also a time-and-materials contract for the replacement of lights, globes, belts, etc., and repair of ducts where needed.

**Recommendation:**

Award of contract is recommended to:

Total Kitchen Care, LLC

Crownsville, MD

**Responsible school or office:**

Office of Maintenance and Construction

**Contact person:**

Dennis Elkins  
Catherine Burns

**Funding source:**

Operating budget

**7. Contract:** Preventative Maintenance and Repair of Emergency Generator Systems  
**Contract #:** MBU-592-06

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/11 (tentative)  
**Estimated annual award value:** \$15,000  
**Estimated total award value:** \$75,000

**Bid issued:** April 20, 2006  
**Pre-bid meeting date:** May 1, 2006  
**Due date:** May 17, 2006  
**No. of vendors issued to:** 7  
**No. of no-bids received:** 1  
**No. of bids received:** 2

Curtis Engine & Equipment                      Baltimore, MD  
Emcor Services/Combustioneer Corp.        Arlington, VA

**Description:**

This is a fixed-price contract to provide preventative maintenance and repair of emergency generator systems on an annual basis. All repairs will be affected as time-and-material jobs.

**Recommendation:**

Award of contract is recommended to:

Curtis Engine & Equipment, Inc.                      Baltimore, MD

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

**Contact person:** Dennis Elkins  
Catherine Burns

**Funding source:** Operating budget



**8. Contract:** Printing of *Classroom to Community Express*  
**Contract #:** MBU-513-06 (Montgomery College contract number 404-003)

**Term:** 1 year      **Extension:** N/A      **Contract Ending Date:** 6/30/07 (tentative)  
**Estimated annual award value:** \$48,000  
**Estimated total award value:** \$48,000

**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:**

Under Section §5-112, Paragraph 3 of the Education Article of the Annotated Code of Maryland, and stipulated in Montgomery College’s Request for Bid “Terms and Conditions” Part I, Section 1: General Information, paragraph 10, BCPS will utilize this contract for printing services from Chesapeake Publishing & Printing. Four editions of 130,000 each of the *Classroom to Community Express* newspaper will be printed in fiscal year 2007. The newspaper will be distributed to every student and staff member of BCPS.

**Recommendation:**

Award of contract is recommended to:

Chesapeake Publishing & Printing      Rockville, MD

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

**Contact person:** Brice Freeman

**Funding source:** Operating budget

**9. Contract:** Printing, Copying, and Reproduction Services  
**Contract #:** MBU-515-06

**Term:** 5 years    **Extension:** N/A    **Contract Ending Date:** 6/30/11 (tentative)  
**Estimated annual award value:** \$125,000  
**Estimated total award value:** \$625,000

**Bid issued:** May 18, 2006  
**Pre-bid meeting date:** June 1, 2006  
**Due date:** June 15, 2006  
**No. of vendors issued to:** 35  
**No. of no-bids received:** 3  
**No. of bids received:** 10

BCPS/Office of Copy and Print Services	Pulaski Park Office
Business Card Express	Baltimore, MD
Cenveo	Baltimore, MD
DLT Direct	Sterling, VA
Maryland Business Forms, Inc.	Glyndon, MD
Mendolsohn Printing Graphics, Inc.	Reisterstown, MD
More Wallace North America, Inc.	Bannockburn, IL
PSG Forms & Copy Services	Baltimore, MD
Omniform, Inc.	Parkton, MD
Xerox Corporation	Columbia, MD

**Description:**

This contract is to provide an array of copying, printing, and reproduction services to all of BCPS. More than 45 items in 13 different categories were included in the solicitation.

Items will be awarded to both single and multiple vendors where indicated and where necessary to ensure work can be performed within the parameters identified.

**Recommendation:**

Award of contract is recommended to:

BCPS/Office of Copy and Print Services	Pulaski Park Office
Business Card Express	Baltimore, MD
Cenveo	Baltimore, MD
DLT Direct	Sterling, VA
Maryland Business Forms	Glyndon, MD
Mendolsohn Printing & Graphics, Inc	Reisterstown, MD
PSG Forms & Copy Services	Baltimore, MD

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

**Contact person:** Richard Gay

**Funding Source:** Operating budget

**10. Contract:** Trash Can Liners  
**Contract #:** MWE-836-07, State of Maryland Contract #001B6900014

**Term:** 1 year      **Extension:** 9 years      **Contract Ending Date:** 7/31/16 (tentative)  
**Estimated annual award value:** \$ 210,000  
**Estimated total award value:** \$2,100,000

**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:**

This is piggyback contract on the State of Maryland's contract for the purchase of various-sized plastic trash can liners. The State of Maryland's contract was approved on September 16, 2005, and has a perpetual renewal.

**Recommendation:**

Award of contract is recommended to:

Blind Industries of Maryland

Baltimore, MD

**Responsible school or office:**

Office of Distribution Services

**Contact person:**

Chuck Raulie

**Funding source:**

Operating budget

**11. Contract Modification:** Systemic Renovations – Catonsville Middle School  
**Contract #:** JMI-651-06

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>				\$752,674	
<b>Estimated modification amount:</b>				9,500	
<b>Estimated total award value:</b>				\$762,174	

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

**Description:**

On May 24, 2005, the Board of Education approved a negotiated fee with Rubeling & Associates, Inc., to provide design, bidding, and construction administration services associated with the systemic renovation project at Catonsville Middle School.

The Department of Physical Facilities has requested Rubeling & Associates, Inc., to provide design services for increasing the size of the HVAC and electrical utilities in order to serve a proposed future addition. Rubeling & Associates, Inc., has provided a cost proposal in the amount of \$9,500 for the additional services.

**Recommendation:**

Award of contract modification is recommended to:

Rubeling & Associates, Inc.	Towson, MD
-----------------------------	------------

<b>Responsible school or office:</b>	Office of Engineering and Construction
--------------------------------------	--

<b>Contact person:</b>	Richard H. Cassell, PE
------------------------	------------------------

<b>Funding source:</b>	Capital budget
------------------------	----------------

**12. Contract Modification:** General Contractor Construction Services – Kenwood High School Addition and Tech Wing Renovation  
**Contract #:** MWE-817-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:**  
**Estimated modification amount:** Not-to-Exceed \$150,000  
**Estimated total award value:**

**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 March 28, 2006, the Board of Education awarded a construction contract to James W. Ancel, Inc. (JWA). The Contractor has encountered some areas of unsuitable clay at the bottom of footing elevations in the location of the building addition. It is necessary to excavate this material, dispose of it off-site, and bring in suitable material that can be properly compacted under the footings and around the underground piping.

**Recommendation:**

Award of contract modification is recommended to:

James W. Ancel, Inc. (JWA)      Towson, MD

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

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

**Funding source:** Capital budget

**13. Contract Modification:** Site Construction Contract 2-B Final Grading – Windsor Mill Middle School

**Contract #:** PCR-274-05

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA

**Estimated annual award value:**

**Estimated modification amount:** Not-to-Exceed \$40,000

**Estimated total award value:**

**Bid issued:** October 14, 2004

**Pre-bid meeting date:** October 20, 2004

**Due date:** November 4, 2004

**No. of vendors issued to:** 9

**No. of bids received:** 2

**No. of no-bids received:** 2

**Description:**

During construction of the tennis courts, it was discovered that the subsurface conditions would not support the weight of the required construction equipment. This change order will provide for the undercutting and removal of the existing subsurface material, the installation of suitable material, and the placement of a geogrid prior to final court paving. The above modification represents the solution to this subsurface problem as recommended by the project geotechnical consultant.

**Recommendation:**

Award of contract modification is recommended to:

Urban H. Zink Contractor, Inc.      Chase, MD

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

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

**Funding source:** Capital budget

**14. Contract Modification:** Window/Storefront 8-A Construction Contract – Windsor Mill Middle School  
**Contract #:** PCR-282-05

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:**  
**Estimated modification amount:** \$34,475  
**Estimated total award value:**

**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:**

Five specialty fire-rated steel frame windows are required by current fire code regulations for a school facility. This contract modification will provide for the change out of five aluminum frame windows to the required fire-rated steel frame units.

**Recommendation:**

Award of contract modification is recommended to:

Debra’s Glass, Inc.

Dallastown, PA

**Responsible school or office:**

Office of Engineering and Construction

**Contact person:**

Richard H. Cassell, PE

**Funding source:**

Capital budget

**15. Contract Modification:** Above-Ground Electrical Construction Contract 16-B – Windsor Mill Middle School  
**Contract #:** PCR-275-05

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:**  
**Estimated modification amount:** Not-to-Exceed \$50,000  
**Estimated total award value:**

**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 electrical contract originally included a security camera system. Since this acceptance, there have been many advances in security technology. With these advances, Baltimore County Public Schools has adopted new security camera standards for all schools. This contract modification will upgrade the Windsor Mill Middle School security camera system (both equipment and programming) to the new standard system.

**Recommendation:**

Award of contract modification is recommended to:

Action Electrical Contractors, Inc.      Churchville, MD

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

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

**Funding source:** Capital budget



**16. Contract:** Renovations – Catonsville Middle School  
**Contract #:** MBU-508-06

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>			\$6,027,000		
<b>Estimated modification amount:</b>			602,700		
<b>Estimated total award value:</b>			\$6,629,700		

<b>Bid issued:</b>	May 11, 2006
<b>Pre-bid meeting date:</b>	May 30, 2006
<b>Due date:</b>	June 15, 2006
<b>No. of vendors issued to:</b>	27
<b>No. of bids received:</b>	5
<b>No. of no-bids received:</b>	0

**Description:**

The renovation of Catonsville Middle School will include: replacement of the HVAC system; electrical systems; ADA and toilet room upgrades; enhancements to the science, technical education, and art classrooms; revisions to the cafeteria serving line; replacement of interior doors; new ceilings; and modifications to the existing sprinkler and fire alarm systems. Total project estimates – September 2005: \$7,500,317; October 2005: \$8,342,732; May 1, 2006: \$8,759,697.

**Recommendation:**

Award of contract is recommended to:

Maryland Construction, Inc.

Bowie, MD

**Responsible school or office:**

Office of Engineering and Construction

**Contact person:**

Richard H. Cassell, PE

**Funding source:**

Capital budget

**Contract:** Renovations – Catonsville Middle School

**Contract #:** MBU-508-06

	Bidders' Names				
	Maryland Construction, Inc.	E. Pikounis Construction Co., Inc.	North Point Builders, Inc.	Towson Mechanical, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$5,050,000	\$5,364,000	\$5,588,000	\$5,860,700	\$6,144,000
Alternate #1 Add: Provide New Lockers	115,000	125,700	114,000	122,893	194,000
Alternate #2 Add: Provide Cafeteria Serving Line Renovations	85,000	98,992	152,000	137,822	94,000
Alternate #3 Add: Provide Chiller	176,000	246,500	235,000	263,500	209,000
Alternate #4 Add: Provide Stage Curtains	6,000	11,780	11,000	12,125	11,000
Alternate #5 Add: Provide Gymnasium Bleachers	45,000	52,520	45,000	49,107	47,000
Alternate #6 Add: Provide New VCT Flooring	250,000	209,000	128,000	132,150	130,000
Alternate #7 Add: Provide New Doors	225,000	183,155	175,000	176,300	226,000
Alternate #8 Add: Provide New Work in Art Classrooms A163 and A171, and Rooms A164, A165, and A166	40,000	50,600	28,000	45,700	31,000
Alternate #9 Add: Provide New Casework in Art Classrooms A163 and A171, and Rooms A164, A165, and A166	35,000	39,488	42,000	40,500	49,000
<b>Total</b>	<b>\$6,027,000</b>	<b>\$6,381,735</b>	<b>\$6,518,000</b>	<b>\$6,840,797</b>	<b>\$7,135,000</b>

17. **Contract:** Renovations – Deer Park Middle Magnet School  
**Contract #:** PCR-212-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$11,147,000  
**Estimated modification award value:** 178,230  
**Estimated total award value:** \$11,325,230

**Bid issued:** May 25, 2006  
**Pre-bid meeting date:** June 6, 2006  
**Due date:** June 29, 2006  
**No. of vendors issued to:** 23  
**No. of bids received:** 3  
**No. of no-bids received:** 0

**Description:**

This project consists of the renovation of Deer Park Middle Magnet School and will include replacement of the HVAC system; electrical systems; ADA and restroom upgrades; enhancements to the science program; new ceilings; modification of existing sprinkler system; extension of sprinkler system; modifications to the existing fire alarm system; and temporary installation of a modular classroom unit for the construction period. Total project estimates with all alternates – September 2005: \$10,814,807 October 2005: \$14,380,451; April 24, 2006: \$14,312,727.

**Recommendation:**

Award of contract is recommended to:

Phillips Way, Inc.      Baltimore, MD

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

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

**Funding source:** Capital budget

	Bidders' Names		
	Phillips Way, Inc.	James W. Ancel, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$11,147,000	\$11,527,000	\$12,220,000

**18. Contract:** Boiler and Fuel Tank Replacement – Hereford Middle School  
**Contract #:** MWE-823-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$408,600  
**Estimated modification award value:** 40,860  
**Estimated total award value:** \$449,460

**Bid issued:** June 8, 2006  
**Pre-bid meeting date:** June 15, 2006  
**Due date:** June 29, 2006  
**No. of vendors issued to:** 5  
**No. of bids received:** 4  
**No. of no-bids received:** 0

**Description:**

This project consists of the removal of an existing fuel tank, boilers, and related systems. The new system will include a 12,000 gallon underground fuel oil tank, a fuel oil pump, fuel oil piping, water heater, expansion tank, two boilers, and all boiler related piping.

**Recommendation:**

Award of contract is recommended to:

Towson Mechanical, Inc.      Towson, MD

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

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

**Funding source:** Capital budget

	Bidders' Names			
	Towson Mechanical Inc.	Chasney & Co.	Denver-Elek, Inc.	M&M Welding & Fabrication
Base Bid	\$64,000	\$73,500	\$127,200	\$336,000
Alternate #2 Add	216,600	170,820	212,600	389,516
Alternate #3 Add	128,000	175,500	118,700	0
Total Base Plus Alts. 2 & 3	\$408,600	\$419,820	\$458,500	\$725,516

**19. Contract:** Renovations – Loch Raven Technical Academy  
**Contract #:** MBU-599-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$13,801,000  
**Estimated modification award value:** 966,070  
**Estimated total award value:** \$14,767,070

**Bid issued:** April 27, 2006  
**Pre-bid meeting date:** May 31, 2006  
**Due date:** June 22, 2006  
**No. of vendors issued to:** 16  
**No. of bids received:** 2  
**No. of no-bids received:** 0

**Description:**

This project consists of the renovation of Loch Raven Technical Academy and will include: replacement of the HVAC system; electrical system; window wall system; ADA and toilet room upgrades; enhancements to the science program; new ceilings; installation of a sprinkler system; and modifications to the existing fire alarm system. Total project estimates (with all alternates) – September 2005: \$13,268,056; October 2005: \$14,487,862; March 27, 2006: \$15,672,000.

**Recommendation:**

Award of contract is recommended to:

James W. Ancel, Inc. (JWA)      Towson, MD

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

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

**Funding source:** Capital budget

**Contract:** Renovations – Loch Raven Technical Academy  
**Contract #:** MBU-599-06

	Bidders' Names	
	James W. Ancel, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$13,246,000	\$14,990,000
Alternate #1 Add: Main Power Distribution Upgrade – replace original panel boards, including related feeders, conduits, transformers, disconnects, and associate hazardous materials abatement.	280,000	392,000
Alternate #7 Add: Gymnasium and Theatre Windows – remove existing windows and replacement with new windows in the gymnasium and Black Box Theatre including associated hazardous materials abatement.	107,000	56,000
Alternate #9 Add: Gymnasium Floor Refinishing – strip existing finish and refinish gymnasium wood floor.	44,000	24,000
Alternate #11 Add: Exterior Condensate Drain System – install the exterior manholes and PVC piping related to the unit ventilator condensate drain system for future air conditioning.	124,000	147,000
<b>Total</b>	<b>\$13,801,000</b>	<b>\$15,609,000</b>

**20. Contract:** ADA Upgrades – Maiden Choice School  
**Contract #:** MWE-833-07

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$590,300  
**Estimated modification amount:** 29,515  
**Estimated total award value:** \$619,815

**Bid issued:** June 15, 2006  
**Pre-bid meeting date:** June 20, 2006  
**Due date:** June 29, 2006  
**No. of vendors issued to:** 4  
**No. of bids received:** 2  
**No. of no-bids received:** 2

**Description:**

This project includes the construction of four changing rooms with appropriate toileting, enlargement of various classroom doors, installation of railings in hallways, and creation of apparatus “parking” areas in corridors.

**Recommendation:**

Award of contract 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

	Bidders' Names	
	RWC Contracting Corp.	Huntington & Hopkins, Inc.
Base Bid	\$474,800	\$870,179
Alternate #4 Add: Enlarge Classroom Doors in Gymnasium Wing	45,000	73,260
Alternate #5 Add: Install Railings in Hallways	39,000	58,649
Alternate #7 Add: Create “apparatus “parking” areas in corridors	31,500	100,632
<b>Total</b>	<b>\$590,300</b>	<b>\$1,102,720</b>

**21. Contract:** Running Track Replacement – Overlea High School  
**Contract #:** MWE-830-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$759,764  
**Estimated modification amount:** \$75,976  
**Estimated total award value:** \$835,740

**Bid issued:** May 18, 2006  
**Pre-bid meeting date:** May 25, 2006  
**Due date:** June 2, 2006  
**No. of vendors issued to:** 4  
**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 and access driveway.

**Recommendation:**

Award of contract is recommended to:

Central Maintenance Corporation      Baltimore, MD

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

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

**Funding source:** Capital budget

	Bidders' Names		
	Central Maintenance Corporation	American Asphalt Paving Company Inc.	Melvin Benhoff Sons Inc.
Part A Lump Sum Item	\$558,742	\$519,794	\$555,300
Part B Unit Price Item	\$171,057	\$238,694	\$297,545
Add Alternate 1	\$29,965	\$110,519	\$33,650
<b>Total Base Bid</b>	<b>\$759,764</b>	<b>\$869,007</b>	<b>\$886,495</b>



**22. Request to Negotiate:** On-Call Construction Management Services  
**Contract #:** RGA-196-06

**Term:** 3 years    **Extension:** 2 years    **Contract Ending Date:** NA  
**Estimated annual award value:** NA  
**Estimated modification amount:** NA  
**Estimated total award value:** To be negotiated and approved by Board

**Bid issued:** June 8, 2006  
**Pre-bid meeting date:** NA  
**Due date:** June 29, 2006  
**No. of vendors issued to:** NA  
**No. of bids received:** 18  
**No. of no-bids received:** NA

**Description:**

Professional construction management services will be required to assist Baltimore County Public Schools (BCPS) on various renovation projects. These services will be utilized on an “on-call” basis. The services will include: developing and negotiating schedules; preparing estimates; managing construction related reports, processes, and inquiries; supervising and inspecting construction activities; assuring schedule compliance; proper staging; placing material to allow uninterrupted on-site educational activities; interfacing with contractors on behalf of BCPS; and providing construction punch out services.

On June 30, 2006, the Qualification Committee met and reviewed the “expressions of interest” submitted by 18 consultants. This information was reviewed and graded with the Qualification Committee stating that the Selection Committee should consider the 10 most qualified firms.

The Selection Committee met on July 3, 2006, to discuss the Qualification Committee’s report and ranked the firms according to the highest score and evaluation. The Selection Committee recommends that approval be given to begin contract negotiations with the following five firms:

1. Whiting-Turner (L)
2. Oak Contracting (L)
3. KCI Technologies (L)
4. J. Vinton Schaefer (S)
5. Nettleton Management (S)

**Recommendation:**

Approval to initiate negotiations with the listed firms:

1. The Whiting-Turner Contracting Company (L)
2. Oak Contracting Co., Inc. (L)
3. KCI Technologies, Inc. (L)
4. J. Vinton Schaefer, Inc. (S)
5. Nettleton Management (S)

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

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

**Funding source:** Capital budget