

**BALTIMORE COUNTY PUBLIC SCHOOLS**

**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



**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,	Rockville, MD
Total Plastics, Inc.	Baltimore, MD

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

**Contact person:** Dennis Elkins

**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





**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)

**Term:** 5 years     **Extension:** 5 years     **Contract Ending Date:** 7/31/16 (tentative)  
**Estimated annual award value:**     \$ 200,000  
**Estimated total award value:**     \$2,000,000

**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:**

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

**13. Contract Modification:** Roof Replacement – Carroll Manor Elementary School  
**Contract #:** JNI-738-06

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$364,444  
**Estimated modification amount:** 28,900  
**Estimated total award value:** \$393,344

**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

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>			\$508,400		
<b>Estimated modification amount:</b>			14,000		
<b>Estimated total award value:</b>			\$522,400		

<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 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
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<b>Responsible school or office:</b>	Office of Engineering and Construction
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<b>Contact person:</b>	Richard H. Cassell, PE
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<b>Funding source:</b>	Capital budget
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**15. Contract Modification:** Additional Design Services – Sudbrook Magnet Middle School

**Contract #:** JNI-757-07

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>			\$814,638		
<b>Estimated modification amount:</b>			109,847		
<b>Estimated total award value:</b>			\$924,485		

<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 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
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<b>Responsible school or office:</b>	Office of Engineering and Construction
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<b>Contact person:</b>	Richard H. Cassell, PE
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<b>Funding source:</b>	Capital budget
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**16. Contract Modification:** Design Services – Vincent Farms School Site  
**Contract #:** MWE-815-06 (PS#06)

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$1,269,880  
**Estimated modification amount:** 4,975  
**Estimated total award value:** \$1,274,855

**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

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>				\$212,850	
<b>Estimated modification amount:</b>				30,000	
<b>Estimated total award value:</b>				\$242,850	

<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 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
<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

**19. Contract:** Renovations – Cockeysville Middle School  
**Contract #:** MBU-572-06

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>			\$13,274,000		
<b>Estimated modification amount:</b>			1,327,400		
<b>Estimated total award value:</b>			\$14,601,400		

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

	Bidders' Names		
	E. Pikounis Construction Co., Inc.	Chilmar Corp.	WGG, Inc.
Base Bid	\$1,235,846	\$1,329,000	\$1,465,941
Alternate #1 Add: Provide and Install new security/safety screens and supporting framework as necessary and as indicated on the drawings.	25,155	34,000	16,943
<b>Total</b>	<b>\$1,261,001</b>	<b>\$1,363,000</b>	<b>\$1,482,884</b>

**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**

	Bidders' Names		
	Kinsley Construction	James W. Ance1, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$8,665,850	\$9,648,000	\$11,050,000
Alternate #1 Add: Provide ceilings and revised lights for classrooms	282,700	170,000	231,000
Alternate #2 Add: Kitchen revisions	206,850	285,000	332,000
Alternate #3 Add: Upgrade for future cooling	10,000	77,000	18,000
Alternate #4 Add: Locker revisions to increase overall locker count	191,000	191,000	265,000
Alternate #5 Add: Renovation of restrooms L-4 and L-6	71,400	88,000	100,000
Alternate #6 Add: Renovation restroom E-17	38,250	42,000	34,000
Alternate #7 Add: Renovations restrooms K-12 and K-13	47,200	65,000	70,000
Alternate #9 Add: Renovation restrooms K-25	43,000	60,000	51,000
Alternate #10 Add: Renovation restroom G-23	37,700	50,000	41,000
Alternate #11 Add: Renovation restroom G-25	35,000	50,000	16,000
Alternate #12 Add: Window replacement	574,300	666,000	770,000
<b>Total</b>	<b>\$10,203,250</b>	<b>\$11,392,000</b>	<b>\$12,978,000</b>



**22. Contract:** “On-Call” Construction Management Services – Holabird Middle School and Loch Raven Technical Academy

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

<b>Term:</b>	NA	<b>Extension:</b>	NA	<b>Contract Ending Date:</b>	NA
<b>Estimated annual award value:</b>			\$850,000		
<b>Estimated modification amount:</b>			0		
<b>Estimated total award value:</b>			\$1,800,000		

<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 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

**Term:** NA      **Extension:** NA      **Contract Ending Date:** NA  
**Estimated annual award value:** \$621,295  
**Estimated modification amount:** 62,129  
**Estimated total award value:** \$683,424

**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

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