

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: October 3, 2006

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

RE: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

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

PERSON(S): Rick Gay, Manager, Office of Purchasing
Michael 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 – October 3, 2006**

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

- 1. Contract:** CISCO Networking Hardware and Software
Contract #: MWE-838-07 (University of Maryland contract #81410A)

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 10/2/08 (tentative)
Estimated annual award value: \$ 500,000
Estimated total award value: \$1,000,000

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:

In accordance with Maryland State law and board policy that allow using contracts awarded by other public agencies, the Office of Purchasing recommends utilizing the University of Maryland contract for the purchase of CISCO networking hardware and software and SMARTnet maintenance with optional installation.

Recommendation:

Award of contract is recommended to:

Digital Intelligence Systems, Corp. Chantilly, VA

Responsible school or office: Office of Computer and Network Support

Contact person: Gary Schlimme

Funding source: Operating funds

2. Contract: Office and School Supplies -- School Specialty
Contract #: RGA-104-07 (The Pennsylvania Education Joint Purchasing Council (PAEJPC) Consortium Contract)

Term: N/A **Extension:** N/A **Contract Ending Date:** Perpetual
Estimated annual award value: \$ 250,000
Estimated total award value: N/A

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 July 12, 2005, the board approved the Office of Purchasing to participate in the Pennsylvania Education Joint Purchasing Council (PAEJPC), a consortium of 185 schools, intermediate units, and local governments located in two states, joining together to purchase supplies in bulk. Applying these competitive principles satisfies the competitive solicitation requirements as stated under section 5-112 (3) of the *Education Article of the Annotated Code of Maryland*.

This contract offers another option for purchasing school supplies.

Recommendation:

Award of contract is recommended to:

The Pennsylvania Education Joint Purchasing Council (PAEJPC) – School Specialty Greenville, WI

Responsible school or office: Office of Purchasing

Contact person: Rick Gay

Funding source: Operating budget

3. Contract Modification: General Contractor Construction Services – Kenwood High School Addition and Technology Wing Renovation

Contract #: MWE-817-06

Term:	NA	Extension:	NA	Contract Ending Date:	NA
Estimated annual award value:			\$12,092,850		
Estimated modification amount:			67,893		
Estimated total award value:			\$12,160,743		

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 awarded a construction contract to James W. Ancel, Inc. (JWA). The construction documents do not indicate foundation drainage around the entire addition tied into the storm drain system. The geotechnical engineer recommends that a foundation drain system be added to the project.

Recommendation:

Award of contract modification is recommended to:

James W. Ancel, Inc. (JWA)	Towson, MD
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Responsible school or office:	Office of Engineering and Construction
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Contact person:	Richard H. Cassell, PE
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Funding source:	Capital budget
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4. Contract Modification: Design Services – Vincent Farms School Site
Contract #: MWE-815-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$1,302,129
Estimated modification amount: 45,914
Estimated total award value: \$1,348,043

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 November 22, 2005, the Board of Education approved the selection of Grimm & Parker Architects, Inc. to provide professional design services for the Vincent Farms school site project which is being fast-tracked in order for the school to open in August 2008. Board approval to use a construction manager (CM) on the project, which will allow for various construction packages to be advertised and bid, was granted on May 23, 2006. Based on the CM's evaluation of the project completion date, it is necessary for the architectural engineering design team to accelerate the design schedule and add construction packages including two steel packages (steel frame and miscellaneous steel), two mechanical packages (under-ground and above slab mechanical), and two electrical packages (under-ground and above slab electrical). The cost for this work is \$33,254.

After reviewing the Design Development (DD) Phase design and the technology items proposed for this school, it has been suggested that a generator be included in the project. The design cost will be \$12,660.

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

5. Contract: Parking Lot Addition – Pikesville Middle School
Contract #: MWE-842-07

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$184,641
Estimated modification amount: 18,464
Estimated total award value: \$203,105

Bid issued: August 24, 2006
Pre-bid meeting date: September 5, 2006
Due date: September 15, 2006
No. of vendors issued to: 17
No. of bids received: 9
No. of no-bids received: 0

Description:

This project consists of constructing a new 45-space parking lot and concrete walkway to the building.

Recommendation:

Award of contract is recommended to:

Greene Construction Co. Pylesville, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital budget

Bidders' Names					
	Greene Construction Co.	Bosley Construction, Inc.	C. A. Grimmel	Meekins Construction, Inc.	Central Maintenance Corporation
Base Bid	\$184,641	\$197,693	\$207,250	\$243,628	\$244,989

Bidders' Names				
	Gradeline Construction Co., Inc.	Melvin Benhoff Sons, Inc.	Potts & Callahan, Inc.	Ross Contracting, Inc.
Base Bid	\$245,269	\$256,437	\$274,430	\$292,265

6. Contract: Renovations – Pikesville Middle School
Contract #: JNI-714-06

Term: NA **Extension:** NA **Contract Ending Date:** NA
Estimated annual award value: \$10,738,000
Estimated modification amount: 426,728
Estimated total award value: \$11,164,728

Bid issued: August 17, 2006
Pre-bid meeting date: August 29, 2006
Due date: September 14, 2006
No. of vendors issued to: 9
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the replacement of the HVAC, domestic water supply, and sanitary piping systems; receptacles and electrical branch circuit wiring; and new feeders to electrical panels. The existing sprinkler system will be expanded, and restrooms will be modified to meet ADA code requirements. Temporary relocatable modular classroom buildings will be provided.

Recommendation:

Award of contract is recommended to:

North Point Builders, Inc. Baltimore, MD

Responsible school or office: Office of Engineering and Construction

Contact person: Richard H. Cassell, PE

Funding source: Capital budget

Contract: Renovations – Pikesville Middle School
Contract #: JN1-714-06

	Bidders' Names		
	North Point Builders, Inc.	Phillips Way, Inc.	Huntington & Hopkins, Inc.
Base Bid	\$8,428,000	\$9,132,000	\$9,914,000
Alternate No. 1 Add: Provide new walls in rooms 20, 21, 22, 23, 34, 35, 36, 37, 9, 10, 11, and 12.	210,000	180,000	314,000
Alternate No. 2 Add: Renovate restrooms B, C, D, G-11 and B-10.	220,000	230,000	280,000
Alternate No. 3 Add: Renovate restrooms GY-2 and GY-4.	30,000	33,000	35,000
Alternate No. 4 Add: Renovate men's and women's restrooms B, C and D.	60,000	188,000	77,000
Alternate No. 8 Add: Provide the temporary modular classroom buildings.	1,240,000	1,164,000	2,371,000
Alternate No. 9 Add: Expand the existing sprinkler system.	265,000	289,000	173,000
Alternate No. 12 Add: Replace receptacles and electrical branch circuit wiring.	205,000	198,000	590,000
Alternate No. 13 Add: Provide new feeders to electrical panels.	80,000	80,000	155,000
Total	\$10,738,000	\$11,494,000	\$13,909,000