

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: April 22, 2008

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 – April 22, 2008**

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

1. **Contract:** eCatalogs (exhibits a. through w.)
Contract #: N/A

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$2,750,000
Estimated total award value: \$2,750,000
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:

The following 23 contracts for instructional supplies and equipment, textbooks, and instructional media represent our sixth year in developing an online electronic catalog for an electronic procurement system for schools and offices. Solicitations, vendor pricing, and awards were all made online. We continue to see an increase in the number of responses from vendors this year due to the ease of the automated system. These 23 online catalogs contain over 25,259 curriculum line items, and were reviewed by curriculum and instruction staff.

Recommendation:

Award of contracts are recommended to:

Various Vendors	Various Locations
Responsible school or office:	Office of Purchasing
Contact person:	Rick Gay
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

a. **Contract:** eCatalog—Art Photography Supplies
Contract #: PCR-204-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 9
No. of no-bids received: 0
No. of bids received: 4

Description:

This contract consists of 175 items of art photography supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Dick Blick, Inc.	Galesburg, IL
Kunz, Inc.	Baltimore, MD
Metco Supply, Inc.	Leechburg, PA
Service Photo, Inc.	Baltimore, MD

Responsible school or office: Office of Visual Art

Contact person: Ed Maddox

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

b. **Contract:** eCatalog—Art Supplies
Contract #: PCR-203-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 11
No. of no-bids received: 0
No. of bids received: 3

Description:

This contract consists of 1,500 items of art supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Clayworks Supplies, Inc.	Baltimore, MD
Dick Blick Co.	Galesburg, IL
Sax Arts & Crafts, Inc.	New Berlin, WI

Responsible school or office: Office of Visual Art

Contact person: Ed Maddox

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

c. **Contract:** eCatalog—Audio-visual Equipment
Contract #: PCR-201-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: March 13, 2008
Due date: March 31, 2008
No. of vendors issued to: 11
No. of no-bids received: 0
No. of bids received: 5

Description:

This contract consists of 64 items of audio-visual equipment used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

CTL Communications, Inc.	Silver Spring, MD
Clinton Learning Solution	Waldorf, MD
Kunz, Inc.	Baltimore, MD
Nicholas Pipino Associates	Columbia, MD
Nelson White, Inc.	Baltimore, MD

Responsible school or office: Office of Library Information Services

Contact person: Della Curtis

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

d. Contract: eCatalog—Audio-visual Supplies
Contract #: PCR-200-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 9
No. of no-bids received: 0
No. of bids received: 2

Description:

This contract consists of 40 items of audio-visual supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Kunz, Inc.	Baltimore, MD
Reliable Reproduction, Inc.	Baltimore, MD

Responsible school or office: Office of Library Information Services

Contact person: Della Curtis

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

e. **Contract:** eCatalog—Elementary Media
Contract #: MWE-886-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 1, 2008
Pre-bid meeting date: N/A
Due date: March 20, 2008
No. of vendors issued to: 28
No. of bids received: 15
No. of no-bids received: 0

Description:

This contract consists of 1,115 items of elementary media supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Childcraft Education Corp.	Lancaster, PA
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
ETA/Cuisenaire	Vernon Hills, IL
Follett Educational Services	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Human Relations Media	Mt. Kisco, NY
Kunz, Inc.	Baltimore, MD
Lakeshore Learning Materials	Carson, CA
Mar*Co Products, Inc.	Warminster, PA
NYSTROM	Indianapolis, IN
Perma-Bound Books	Jacksonville, IL
RM Acquisition	Skokie, IL
Songs for Teaching	Bloomfield Hills, MI
Steck Vaughn	Austin, TX

Responsible school or office: Office of Science, Technology, Engineering & Mathematics; Office of Humanities

Contact person: Dale Rauenzahn
Yvonne Barhight

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

f. Contract: eCatalog—Family Studies
Contract #: MWE-884-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 5/31/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 1, 2008
Pre-bid meeting date: NA
Due date: March 20, 2008
No. of vendors issued to: 3
No. of bids received: 1
No. of no-bids received: 0

Description:

This contract consists of 24 items of family studies supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Sax Arts and Crafts	New Berlin, WI
Responsible school or office:	Offices of Career & Technology Education
Contact person:	Maggie A. Caples
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

g. Contract: eCatalog—First Aid Supplies
Contract #: JN1-707-08

Term: 1 year **Extension:** 1 year
Estimated annual award value: N/A
Estimated total award value: N/A

Contract Ending Date: 4/30/10

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 81
No. of no-bids received: 0
No. of bids received: 9

Description:

This contract is an annual price agreement for first aid supplies that includes 171 items approved for use by the Office of Health Services.

Recommendation:

Award of contract is recommended to:

Cardinal Health	McGraw Park, IL
Collins Sports Medicine	Raynham, MA
Dealmed, Inc.	Brooklyn, NY
Henry Schein, Inc.	Melville, NY
Kentron Health Care, Inc.	Springfield, TN
Reliable Reproduction Supply, Inc.	Baltimore, MD
School Health Supply Corporation	Hanover Park, IL
William MacGill	Lombard, IL
Worldcare Medical Distributors	Owings Mills, MD

Responsible school or office: Office of Health Services

Contact person: Deborah Somerville

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

h. Contract: eCatalog—Instructional Materials for Technology Education
Contract #: MBU-564-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 53
No. of no-bids received: 0
No. of bids received: 6

Description:

This contract consists of 232 items of instructional materials for technology education used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Metco Supply, Inc.
Paxton/Patterson, LLC
Satco Supply

Leechburg, PA
Chicago, IL
St. Paul, MN

Responsible school or office: Offices of Career & Technology Education
Contact person: George Tweed
Funding source: Operating budget
PDK Audit Alignment: None
Explanatory Detail: The PDK audit does not address this item.

i. Contract: eCatalog—Instrumental Music Supplies
Contract #: MBU-562-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 39
No. of no-bids received: 0
No. of bids received: 10

Description:

This contract consists of 50 items of instrumental music supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Cascio Interstate Music	New Berlin, WI
K & S Music, Inc.	Berkeley Heights, NJ
Music & Arts Center, Inc.	Frederick, MD
National Educational Music Company	Mountainside, NJ
Stu's Music Shop	Westminster, MD
Washington Music Sales Center, Inc.	Wheaton, MD

Responsible school or office: Office of Music

Contact person: Angela Tanner

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

j. Contract: eCatalog—Interscholastic Athletics Supplies and Equipment
Contract #: JNI-705-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 76
No. of no-bids received: 0
No. of bids received: 16

Description:

This contract is an annual price agreement for interscholastic athletic equipment and supplies that includes 396 items approved for use in the interscholastic athletic program in the secondary schools.

Recommendation:

Award of contract is recommended to:

Ace Reconditioners	Washington, PA
Aluminum Athletic Equipment Co.	West Conshohocken, PA
Anaconda Sports	Kingston, NY
Cannon Sports	Burbank, CA
Collins Sports Medicine	Raynham, MA
Flaghouse, Inc.	Hasbrouck, NJ
Greg United Sports, Inc.	Boca Raton, FL
Henry Schein	Purchase, NY
H L Corporation	Manhattan Beach, CA
Lax World	Timonium, MD
Passon's - Sports Supply Group	Jenkintown, PA
Pioneer Mfg. Company	Cleveland, OH
Replay Sports	Baltimore, MD
Sports Stop, Inc.	Butler, MD
Sportsman's	Johnstown, PA
US Specialty Coatings, Inc.	Norcross, GA

Responsible school or office: Office of Athletics

Contact person: Ronald Belinko

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

k. Contract: eCatalog—Interscholastic Football Supplies and Equipment
Contract #: JNI-706-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 64
No. of no-bids received: 0
No. of bids received: 10

Description:

This contract is an annual price agreement for interscholastic football equipment and supplies that includes 189 items approved for use in the interscholastic football program in the secondary schools.

Recommendation:

Award of contract is recommended to:

Ace Reconditioners	Washington, PA
Aluminum Athletic Equipment Co.	West Conshohocken, PA
Anaconda Sports	Kingston, NY
Cannon Sports, Inc.	Burbank, CA
Henry Schein, Inc.	Purchase, NY
Marlow Sports	Forestville, MD
Passon's - Sports Supply Group	Jenkintown, PA
Replay Sports	Baltimore, MD
Riddell	Elyria, OH
Sportsman's	Johnstown, PA

Responsible school or office: Office of Athletics

Contact person: Ronald Belinko

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

I. Contract: eCatalog—Math Supplies
Contract #: PCR-206-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 17
No. of no-bids received: 0
No. of bids received: 9

Description:

This contract consists of 130 items of math supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Classroom Products Warehouse	Vernon Hills, IL
D&H Distributing Co., Inc.	Harrisburg, PA
Educators Outlet, Inc.	Timnath, CO
Eric Armin, Inc.	Oakland, NJ
ETA/Cuisenaire, Inc.	Vernon Hills, IL
Kunz, Inc.	Baltimore, MD
School Specialty, Inc.	Greenville, WI
Science Kit, Inc.	Tonawanda, NY
Vernier Software, Inc.	Beaverton, WI

Responsible school or office: Office of Mathematics

Contact person: Patricia Baltzley

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

m. Contract: eCatalog—Medications
Contract #: JN1-708-08

Term: 1 year **Extension:** 1 year
Estimated annual award value: N/A
Estimated total award value: N/A

Contract Ending Date: 4/30/10

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 44
No. of no-bids received: 0
No. of bids received: 4

Description:

This contract is an annual price agreement for medications that includes 60 items approved for use by the Office of Health Services.

Recommendation:

Award of contract is recommended to:

Cardinal Health	McGraw Park, IL
Henry Schein, Inc.	Purchase, NY
Livingston, Stern & Associates	Santa Monica, CA
Worldcare Medical Distributors, Inc.	Owings Mills, MD

Responsible school or office: Office of Health Services

Contact person: Deborah Somerville

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

n. **Contract:** eCatalog—Physical Education Supplies and Equipment
Contract #: JN1-709-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2007
Pre-bid meeting date: N/A
Due date: March 31, 2007
No. of vendors issued to: 106
No. of no-bids received: 0
No. of bids received: 15

Description:

This contract is an annual price agreement for physical education athletic supplies and equipment that includes 1,073 items approved for use in the physical education program in the schools.

Recommendation:

Award of contract is recommended to:

Aluminum Athletic Equipment Co.	West Conshohocken, PA
Anaconda Sports	Kingston, NY
Bill Fritz Sports	Apex, NC
Cannon Sports, Inc.	Burbank, CA
Flaghouse, Inc.	Hasbrouck Heights, NJ
Gopher Sports	Owatonna, MN
H L Corporation	Manhattan, Beach, CA
Lax World	Timonium, MD
Passon's - Sports Supply Group	Jenkintown, PA
Pioneer Mfg. Company	Cleveland, OH
Replay Sports	Baltimore, MD
Skips Sports Supply	Virginia Beach, VA
Sports Stop, Inc.	Butler, MD
Sportsman's	Johnstown, PA
US Specialty Coatings, Inc.	Norcross, GA

Responsible school or office: Office of Physical Education

Contact person: Sally Nazelrod

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

o. Contract: eCatalog—Science Supplies
Contract #: PCR-205-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 24
No. of no-bids received: 0
No. of bids received: 8

Description:

This contract consists of 1,800 items of science supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Benz Microscope Optics Center, Inc.	Ann Arbor, MI
Connecticut Valley Biological Co., Inc.	Southampton, MA
D&H Distributing Co., Inc.	Harrisburg, PA
Eric Armin, Inc.	Oakland, NJ
Fisher Science Education, Inc.	Hanover Park, IL
Para Scientific, Inc.	Fairless Hills, PA
Science Kit, LLC	Tonawanda, NY
Vernier Software, Inc.	Beaverton, OR

Responsible school or office: Office of Science
Contact person: George Newberry
Funding source: Operating budget
PDK Audit Alignment: None
Explanatory Details: The PDK audit does not address this item.

p. Contract: eCatalog—Secondary Media
Contract #: MWE-887-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 1, 2008
Pre-bid meeting date: NA
Due date: March 20, 2008
No. of vendors issued to: 18
No. of no-bids received: 0
No. of bids received: 10

Description:

This contract consists of 981 items of secondary media supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Guidance Associates	Mt. Kisco, NY
Human Relations Media	Mt. Kisco, NY
NYSTROM	Indianapolis, IN
Perma-Bound Books	Jacksonville, IL
RM Acquisition	Skokie, IL

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

Contact person: Dale Rauenzahn
Yvonne Barhight

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

q. Contract: eCatalog—Special Education Media
Contract #: MWE-888-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 1, 2008
Pre-bid meeting date: NA
Due date: March 20, 2008
No. of vendors issued to: 8
No. of no-bids received: 0
No. of bids received: 6

Description:

This contract consists of 134 items of special education media supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

EBAC, Inc.	Decatur, GA
Enable Mart	Salt Lake City, UT
Follett Library Resources, Inc.	McHenry, IL
Institute for Disabilities Research & Testing	Wheaton, MD
Kunz, Inc.	Baltimore, MD
Perma-Bound Books	Jacksonville, IL

Responsible school or office: Office of Special Education

Contact person: Patricia Lawton

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

r. Contract: eCatalog—Textbooks - Elementary School
Contract #: JMI-615-08

Term: 1 year **Extension:** 0 **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 48
No. of no-bids received: 2
No. of bids received: 25

Description:

This contract consists of 7,465 textbook line items that are used in the curriculum.

Recommendation:

Award of contract is recommended to:

AKJ Educational Services	Rockville, MD
Advanced Educational Products, Inc.	Buffalo, NY
Budgettext Corporation	Fayetteville, AR
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
ETA/Cuisenaire	Vernon Hills, IL
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Great Source Education Group, Div. of Houghlin Mifflin Co.	Wilmington, MA
HMH Supplemental Publishers – Steck-Vaughn	Austin, TX
Houghton Mifflin Company	Boston, MA
INTAC, Inc.	Silver Spring, MD
Learning Links	New Hyde Park, NY
Mar-Co	Warminster, PA
MacMillan/McGraw Hill	Columbus, OH
Nystrom Herff Jones Education Division	Indianapolis, IN
Pearson Education, Inc.	Glenview, IL
Perfection Learning	Logan, IA
Perma-Bound Books/Hertzberg-New Method, Inc.	Jacksonville, IL
Pinnacle Information & Tech	Peoria, AZ
Research Press Company	Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally	Skokie, IL
Textbook Brokers, Inc.	Springfield, MO
Textbook Warehouse	Alpharetta, GA
Wright Group/McGraw-Hill	Alpharetta, GA

Responsible school or office:	Office of Science, Technology, Engineering, and Mathematics Office of Humanities
Contact person:	Dale Rauenzahn Yvonne Barhight
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

s. **Contract:** eCatalog—Textbooks - High School
Contract #: JMI-617-08

Term: 1 year **Extension:** 0 **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 46
No. of no-bids received: 0
No. of bids received: 21

Description:

This contract consists of 3,746 textbook line items that are used in the curriculum.

Recommendation:

Award of contract is recommended to:

AKJ Educational Services	Rockville, MD
Advanced Educational Products, Inc.	Buffalo, NY
Bedford Freeman & Worth – Holtzbrinck Publishers	Cranbury, NJ
Budgetext Corporation	Fayetteville, AR
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Glencoe/McGraw-Hill	Blacklick, OH
Great Source Education Group, Div. of Houghlin Mifflin Co.	Wilmington, MA
HMH Supplemental Publishers – Steck-Vaughn	Austin, TX
Learning Links	New Hyde Park, NY
Nystrom Herff Jones Education Division	Indianapolis, IN
Pearson/Prentice Hall	Upper Saddle River, NJ
Perfection Learning	Logan, IA
Perma-Bound Books/Hertzberg-New Method, Inc.	Jacksonville, IL
Pinnacle Information & Tech	Peoria, AZ
Research Press Company	Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally	Skokie, IL
Textbook Brokers, Inc.	Springfield, MO
Textbook Warehouse	Alpharetta, GA

Responsible school or office:	Office of Science, Technology, Engineering, and Mathematics Office of Humanities
Contact person:	Dale Rauenzahn Yvonne Barhight
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

t. **Contract:** eCatalog—Textbooks - Middle School
Contract #: JMI-616-08

Term: 1 year **Extension:** 0 **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 51
No. of no-bids received: 0
No. of bids received: 22

Description:

This contract consists of 2,276 textbook line items that are used in the curriculum.

Recommendation:

Award of contract is recommended to:

AKJ Educational Services	Rockville, MD
Advanced Educational Products, Inc.	Buffalo, NY
Budgettext Corporation	Fayetteville, AR
Davis Publications, Inc.	Worcester, MA
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
Glencoe/McGraw-Hill	Blacklick, OH
Great Source Education Group, Div. of Houghlin Mifflin Co.	Wilmington, MA
HMH Supplemental Publishers – Steck-Vaughn	Austin, TX
Houghton Mifflin Harcourt Company	Boston, MA
Mar-Co	Warminster, PA
Nystrom Herff Jones Education Division	Indianapolis, IN
Pearson/Prentice Hall	Upper Saddle River, NJ
Perfection Learning	Logan, IA
Perma-Bound Books/Hertzberg-New Method, Inc.	Jacksonville, IL
Pinnacle Information & Tech	Peoria, AZ
Research Press Company	Champaign, IL
RM Acquisition, LLC d/b/a Rand McNally	Skokie, IL
Textbook Brokers, Inc.	Springfield, MO
Textbook Warehouse	Alpharetta, GA
Wright Group/McGraw-Hill	Columbus, OH

Responsible school or office:	Office of Science, Technology, Engineering, and Mathematics Office of Humanities
Contact person:	Dale Rauenzahn Yvonne Barhight
Funding source:	Operating budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

u. Contract: eCatalog—Textbooks - Special Education
Contract #: JMI-618-08

Term: 1 year **Extension:** 0 **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 34
No. of no-bids received: 3
No. of bids received: 12

Description:

This contract consists of 567 textbook line items that are used in the curriculum.

Recommendation:

Award of contract is recommended to:

Advanced Educational Products, Inc.	Buffalo, NY
Budgetext Corporation	Fayetteville, AR
EBAC, Inc.	Decatur, GA
Follett Educational Services, Inc.	Woodridge, IL
Follett Library Resources, Inc.	McHenry, IL
HMH Supplemental Publishers – Steck-Vaughn	Austin, TX
Pearson/Prentice Hall	Upper Saddle River, NJ
Perma-Bound Books/Hertzberg-New Method, Inc.	Jacksonville, IL
Pinnacle Information & Tech	Peoria, AZ
Research Press Company	Champaign, IL
Slosson Educational Publications, Inc.	East Aurora, NY
Textbook Warehouse	Alpharetta, GA

Responsible school or office: Office of Special Education

Contact person: Patricia Lawton

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

v. **Contract:** eCatalog--Unique Office Supplies
Contract #: MBU-563-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 79
No. of no-bids received: 0
No. of bids received: 6

Description:

This contract consists of 120 items of unique office supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Duplicator Sales Company, Inc.	Towson, MD
Printron Office Products	Baltimore, MD
Reliable Reproduction Supply, Inc.	Baltimore, MD
School Specialty	Greenville, WI
The Paper People	Lorton, VA
Windtree Enterprises, Inc.	Boca Raton, FL

Responsible school or office: Office of Purchasing

Contact person: Richard Gay

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

w. **Contract:** eCatalog--Vocal Music Supplies
Contract #: MBU-561-08

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 4/30/10
Estimated annual award value: N/A
Estimated total award value: N/A

Bid issued: February 14, 2008
Pre-bid meeting date: N/A
Due date: March 31, 2008
No. of vendors issued to: 39
No. of no-bids received: 0
No. of bids received: 10

Description:

This contract consists of 260 items of vocal music supplies used throughout the year by all schools.

Recommendation:

Award of contract is recommended to:

Avid Airline Products	Middletown, RI
Cascio Interstate Music	New Berlin, WI
Kunz, Inc.	Chino, CA
Music & Arts Center, Inc.	Frederick, MD
Peripole-Bergerault, Inc.	Salem, OR
Rhythm Band Instruments, LLC	Ft Worth, TX
Stu's Music Shop	Westminster, MD
Sweet Pipes, Inc.	Arlington, TX
Washington Music Sales Center, Inc.	Wheaton, MD
Wenger Corporation	Owatonna, MN

Responsible school or office: Office of Music

Contact person: Angela Tanner

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Detail: The PDK audit does not address this item.

2. **Contract:** Wood Floor Refinishing, Relining, and Repair for
Gymnasiums, Stages, and Other Locations

Contract #: MWE-899-08

Term: 5 years **Extension:** 0 **Contract Ending Date:** 4/30/13

Estimated annual award value: \$ 400,000

Estimated total award value: \$2,000,000

Bid issued: February 7, 2008
Pre-bid meeting date: February 22, 2008
Due date: March 6, 2008
No. of vendors issued to: 7
No. of no-bids received: 0
No. of bids received: 3

Description:

This on-call, time and material contract consists of providing labor, equipment, materials, supervision, tools, and all related incidentals required to refinish, reline, and repair wood flooring on an as-needed basis.

Recommendation:

Award of contract is recommended to:

A-L Abatement
Tito Contractors
Weyer's Floor Service

Baltimore, MD
Washington, DC
Odenton, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: None

Explanatory Details: The PDK audit does not address this item.

3. Contract Modification: Systemic Renovation – Deer Park Middle Magnet School
Contract #: PCR-212-06

Term: N/A **Extension:** N/A **Contract Ending Date:** 09/15/2008
Estimated annual award value: \$11,147,000
Estimated modification amount: \$18,713

Description:

On July 11, 2006, the board approved an award of contract to Phillips Way, Inc., for systemic renovations of Deer Park Middle Magnet School.

This contract modification will provide for removal, repair, and reinstallation of existing damaged ductwork, and the cleaning of the large exhaust duct in corridor 7.

Recommendation:

Award of contract modification is recommended to:

Phillips Way, Inc.	Finksburg, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Capital budget
PDK Audit Alignment	None
Explanatory Details	The PDK audit does not address this item.

4. Contract Modification: Additional Design Services – Woodlawn Middle School
Contract #: JMI-651-05

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$831,303
Estimated modification amount: \$11,124

Description:

On May 24, 2005, the board approved a contract with Grieves Worrall Wright & O’Hatnick, Inc. (GWWO), for design services for the systemic renovations of Woodlawn Middle School.

This modification includes the design of electrical service for the relocatable classrooms needed for construction phasing, and the design of the relocation of two wheelchair accessible parking spaces. The construction administrator has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

Grieves Worrall Wright & O’Hatnick, Inc. Baltimore, MD
(GWWO)

Responsible school or office: Department of Physical Facilities
Contact person: Michael G. Sines
Funding source: Capital budget
PDK Audit Alignment: None
Explanatory Details: The PDK audit does not address this item.

5. Contract Modification: Systemic Renovations – Woodlawn Middle School
Contract #: MWE-829-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$15,324,000
Estimated modification amount: \$53,017

Description:

On June 13, 2006, the board approved a contract with Phillips Way, Inc., for the renovation of Woodlawn Middle School.

A modification is needed for additional ceramic tile installation beyond the original extent of work due to more abatement being required than was originally anticipated. The architect has reviewed the proposal and found it to be reasonable. (\$17,190)

Another modification is needed for the additional material and labor necessary to adequately install the new window wall in the cantilevered section of the school. The architect has reviewed the proposal and found it to be reasonable. (\$35,827)

Recommendation:

Award of contract modification is recommended to:

Phillips Way, Inc.

Finksburg, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

PDK Audit Alignment:

None

Explanatory Details:

The PDK audit does not address this item.

6. Contract: Window, Blind, and Door Replacement – Johnnycake Elementary School
Contract #: MBU-522-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$1,427,000
Estimated contingency amount: 142,700
Estimated total award value: \$1,569,700

Bid issued: February 28, 2008
Pre-bid meeting date: March 6, 2008
Due date: March 20, 2008
No. of vendors issued to: 9
No. of no-bids received: 0
No. of bids received: 6

Description:

This project consists of the removal and proper disposal of existing window systems, blinds, and doors, and the installation of new window systems, blinds and doors.

Recommendation:

Award of contract is recommended to:

Maryland Construction, Inc.

Bowie, MD

Responsible school or office:

Department of Physical Facilities

Contact person:

Michael G. Sines

Funding source:

Capital budget

PDK Audit Alignment:

None

Explanatory Details:

The PDK audit does not address this item.

Contract: Window, Blind and Door Replacement – Johnnycake Elementary School
Contract #: MBU-522-08

	Bidders' Names		
	Maryland Construction, Inc.	North Point Builders, Inc.	RWC Contracting Corp.
Base Bid #1: Aluminum Storefront System	\$1,396,000	\$1,567,000	\$1,644,900
Base Bid #2: Aluminum Window System	\$1,427,000	\$1,564,000	\$1,642,800

	Phillips Way, Inc.	E. Pikounis Construction Co., Inc.	Huntington & Hopkins, Inc.
	Base Bid #1: Aluminum Storefront System	\$1,695,000	\$1,750,000
Base Bid #2: Aluminum Window System	\$1,646,000	\$1,697,646	\$2,148,000

7. Contract: Roof Replacement – Old Court Middle School
Contract #: MBU-542-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$2,098,350
Estimated contingency amount: \$209,835
Estimated total award value: \$2,308,185

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

Description:

This project consists of the removal of the existing roof system and the installation of approximately 109,034 square feet of a four-ply, built-up, cold coat surface, and gravel roof system with a 20-year warranty.

Recommendation:

Award of contract is recommended to:

Pennsylvania Education Joint Purchasing
Council (Weatherproofing Technologies, Ashburn, VA.
Inc.)

Responsible school or office: Department of Physical Facilities
Contact person: Michael G. Sines
Funding source: Capital budget
PDK Audit Alignment: None
Explanatory Details: The PDK audit does not address this item.

8. Contract: Replacement of Gymnasium Floor – Western School of Technology
Contract #: MWE-806-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$371,386
Estimated contingency amount: 37,139
Estimated total award value: \$408,525

Bid issued: February 28,2008
Pre-bid meeting date: March 10, 2008
Due date: March 19, 2008
No. of vendors issued to: 2
No. of bids received: 1
No. of no-bids received: 0

Description:

This project consists of the removal of the existing poured synthetic gymnasium floor under full hazmat conditions, and the installation of a new hardwood flooring system as specified, including sanding, sealing, top coats, game lines, and artwork.

Recommendation:

Award of contract is recommended to:

Huntington & Hopkins, Inc.	Hunt Valley, MD
Responsible school or office:	Department of Physical Facilities
Contact person:	Michael G. Sines
Funding source:	Capital budget
PDK Audit Alignment:	None
Explanatory Details:	The PDK audit does not address this item.

Contract: Replacement of Gymnasium Floor – Western School of Technology
Contract #: MWE-806-08

	Huntington & Hopkins, Inc.
ITEM 1. Demolition of Existing Floor	\$19,500
Price for removing 5% of the gym floor under full HAZMAT conditions (all inclusive) Base Bid:	
ITEM 2: Installation of New Floor Complete	\$259,426
Price to furnish and install new gymnasium floor complete as specified including all game inserts and court markings as specified. Base Bid:	
Total Base Bid:	\$278,926
ALT 1. Price for removing the remaining 95% of the gymnasium floor under full HAZMAT conditions (depending upon test results) Bid:	\$92,460
ALT 2. Price for removing the remaining 95% of the gymnasium floor if HAZMAT condition is <u>not a factor</u> (regular demolition) Bid:	\$56,100