

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: June 14, 2005

TO: **BOARD OF EDUCATION**

FROM: Dr. Joe A. Hairston, Superintendent

SUBJECT: **RECOMMENDATIONS FOR AWARD OF CONTRACTS**

ORIGINATOR: J. Robert Haines, 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 – June 14, 2005

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

1. Contract: Books: Wholesale/Recycle
Bid #: JNI-705-05

Term: 3 year **Extension:** 0 **Contract Ending Date:** 4/30/08 (tentative)
Estimated annual revenue: \$18,000
Estimated total revenue: \$54,000

Bid issued: May 12, 2005
Pre-bid meeting date: None
Due Date: May 26, 2005
No. of vendors issued to: 4
No. of bids received: 4
No. of no-bids received: 0

Description:

The bid specifications require the bidders to offer a fixed payment per ton of withdrawn or recycled books. The trucking company will determine the weight of the books during their initial weigh-in after leaving Distribution Services. BCPS will get additional revenue when and if books can be wholesaled rather than recycled. This amount is not guaranteed and cannot be determined ahead of time. The award bidder will make this determination within 90 days from the pickup of the books. The value of the contract is based upon historical data. The school will send books to Distribution Services for pickup by the vendor. Books do not need to be sorted by the schools or Distribution Services.

Recommendation:

Award of contract is recommended to:

Academic Book Services, Inc. Cartersville, GA

Responsible School or Office: Distribution Services and Curriculum Offices

Contact Person: Chuck Raulie

Funding Source: NA

2. Contract: CISCO Networking Hardware Products
Bid #: 5-515-02

Extension Term: 1 year

Contract Ending Date: 8/31/06 (tentative)

Estimated annual award value: \$500,000

Estimated total award value: \$500,000

Bid issued: August 2, 2001

Pre-bid meeting date: August 15, 2001

Due Date: August 30, 2001

No. of vendors issued to: 71

No. of bids received: 8

No. of no-bids received: 4

No. of non-responsive: 0

Description:

This is an extension of the contract for CISCO products that maintain and upgrade BCPS' computer network. Products include routers, switches, interfaces, and modules. The contract price structure is a 38.5 percent discount off CISCOs' published list price.

Recommendation:

Extension of contract is recommended to:

Digicon Corporation

Rockville, MD

Responsible school or office: Office of Computer and Network Support

Contact Person: Gary Schlimme

Funding Source: Operating Budget

3. Contract: Communications Laboratories
Bid #: JNI-703-05

Term: 2 year **Extension:** 0

Contract Ending Date: 5/31/07 (tentative)

Estimated annual award value: \$120,000

Estimated total award value: \$240,000

Bid issued: April 14, 2005

Pre-bid meeting date: None

Due Date: May 4, 2005

No. of vendors issued to: 18

No. of bids received: 7

No. of no-bids received: 2

Description:

A bid was issued for the purchase of equipment and furniture to establish communications' laboratories at Chesapeake and Lansdowne High Schools for their magnet programs. Thirteen companies submitted quotes for the various items required to establish the laboratories.

Recommendation:

Recommendation of award is made to the following companies to furnish the equipment and furniture:

Amtek Company, Inc.	Arnold, Maryland
Data Networks	Cockeysville, Maryland
Glover Equipment Sales	Cockeysville, Maryland
Kunz, Inc.	Baltimore, Maryland
State Use Industries	Jessup, Maryland
Washington Professional Systems	Wheaton, Maryland

Responsible school or office: Office of Technology Education

Contact Person: Mike Shealey

Funding Source: Offices of Career and Technology—Operating Budget

4. Contract: Curriculum Materials--*Algebra I*
Contract #: JNI-709-05

Term: 5 year **Extension:** 0 **Contract Ending Date:** 6/30/10 (tentative)
Estimated total award value: \$865,000

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:

The Office of Mathematics is requesting to purchase the textbook *Algebra I*, published by Glencoe McGraw-Hill. *Algebra I* is the textbook selected for all of the Algebra I courses offered in Baltimore County. Students take Algebra I to fulfill the graduation requirement for one credit in algebra, and all students, beginning with the graduating class of 2009, need to pass the High School Assessment Algebra and Data Analysis as a graduation requirement as well. This book has a copyright date of 2005, and Glencoe McGraw-Hill holds the copyright.

This textbook selection is the final result of a thorough, comprehensive examination and pilot process that began in fall 2004. Various groups met throughout the year to discuss curriculum and teaching strategies, to screen initial book selections, to begin and implement the pilot process, and to meet with publishers about their texts. Members of these groups included middle and high school administrators, college associates, special educators, ELL educators, mathematics teachers, mathematics chairs, publisher representatives, parents, and Office of Mathematics PreK-12 personnel. Five texts were initially chosen for a pilot beginning in late January. Pilot teachers, representing all levels and areas of the county, were charged with the task of utilizing the materials of that publisher with their students. Each school in the county was provided with a copy of each of the possible texts and was asked to provide input as to their recommendation concerning each text. The recommendations of pilot teachers, schools, and others were compiled and used to make this final recommendation.

This text, *Algebra I*, published by Glencoe, provides the best match to the BCPS algebra curriculum and to the MSDE CLG for Algebra/Data Analysis. It incorporates technology, hands-on and alternate teaching strategies, and differentiation suggestions for use with a wide range of student abilities. With direction and suggestions from the new Algebra I curriculum guide to be written this summer, this text can support and enhance the skills of a beginning, as well as an experienced, algebra teacher.

Recommendation:

Award of contract is recommended to:

Glencoe McGraw-Hill

Moorestown, NJ

Responsible school or office: Office of Mathematics PreK-12

Contact Person: Pat Baltzley

Funding Source: FY06 Operating Budget

5. Contract: Curriculum Materials--*The Mathematical Palette*
Contract #: RGA-156-05

Term: 5 years **Extension:** 0 **Contract Ending Date:** 6/30/10 (tentative)
Estimated annual award value: \$80,000
Estimated total award value: \$400,000

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:

The Office of Mathematics is requesting to purchase *The Mathematical Palette* textbook published by Thomson Learning. *The Mathematical Palette* is the textbook selected for the new high school mathematics course, *Sets, Functions, and Probability*. This course is intended as a third credit course for special-needs high school students who are diploma-bound, who have already received credit for Algebra I and Geometry, and who have been recommended through the IEP team process. This book has a copyright date of 2005, and Brooks Cole/Thomson Learning holds the copyright.

The Offices of Mathematics PreK-12 and Special Education worked together to formulate the course outline and expectations for the new course, *Sets, Functions, and Probability*. Five books were reviewed, and *The Mathematical Palette* was selected as the text that most closely aligned with the philosophy and rigor of the course. Thomson Learning will provide teacher instructional materials free of charge with each purchase of 20 student books. Thomson Learning will also provide professional staff development on the August 24 Professional Study Day.

Recommendation:

Award of contract is recommended to:

Thomson Learning

Delmont, CA

Responsible school or office: Office of Mathematics PreK-12

Contact Person: Pat Baltzley, John Staley

Funding Source: Operating Budget and Passthrough Grant

6. Contract: Flexible Benefits Administrator
Bid #: 2-296-03

Extension Term: 1 year

Contract Ending Date: 8/31/06 (tentative)

Estimated annual award value: \$25,000

Bid issued: July 3, 2002

Pre-bid meeting date: July 18, 2002

Due Date: July 31, 2002

No. of vendors issued to: 18

No. of bids received: 6

No. of no-bids received: 1

Description:

This is an extension of the contract for a flexible benefits' administrator for health care and dependent care spending accounts. The health and dependent care flexible spending accounts allow employees to contribute pretax dollars withheld from their paychecks. There are currently 618 employees participating in the health care spending account, and 163 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 to dependent care spending accounts. Claims to the spending accounts are processed on a bimonthly basis. The cost to BCPS is \$25.80 per participating employee per year.

Recommendation:

Award of contract is recommended to:

Stanley, Hunt, Dupree & Rhine, Inc. Greenville, S.C.

Responsible school or office: Office of Employee Benefits

Contact Person: Kathleen Harman

Funding Source: Operating Budget

7. Contract: Information Technology Systems Support
Bid #: PCR-218-03

Extension Term: 2 years

Contract Ending Date: 7/30/07 (tentative)

Estimated annual award value: \$1,000,000

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

Bid issued: February 27, 2003

Pre-bid meeting date: March 13, 2003

Due Date: March 26, 2003

No. of vendors issued to: 117

No. of bids received: 33

No. of no-bids received: 11

No. of non-responsive: 0

Description:

This is an extension of the contract for programming and analysis support services on an as-needed basis for school system programs. Five separate skill sets are identified:

Project Manager
Architecture Engineer
Applications Developer
SQL Server DBA
Business Systems Analyst

The vendor will be employed on the basis of availability, rate, skill set, and continuity of services.

Recommendation:

Award of contract is recommended to:

Nexgen	Edison, NJ
Tidal Technologies	Glen Burnie, MD
Technisource (formerly Intellimark)	Columbia, MD
SM Consulting	Linthicum, MD

Responsible school or office: Department of Technology

Contact Person: Judson Porter

Funding Source: Operating Budget

8. Contract: Microsoft License Agreement
Bid#: JN1-710-05 (University System of Maryland RFP 79297-T)

Term: 3 year **Extension:** 2 year **Contract Ending Date:** 7/31/10 (tentative)
Estimated annual award value: \$493,700
Estimated total award value: \$2,468,500

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 Department of Technology wishes to join members of the Maryland Educational Enterprise Consortium facilitated by the University System of Maryland in a new multi-year agreement to continue the use of Microsoft software on BCPS servers and computers. The University System of Maryland has obtained preferred pricing for public schools, public libraries, higher educational institutions, and other consortium members. This new contract replaces RFP 99-12, originally approved in 1999, and continues to provide for the use of Microsoft software on all BCPS servers and computers. Bell Tech.logix of Columbia, MD, handles the administration and financial aspects of the master agreement.

Recommendation:

Award of contract is recommended to:

Bell Tech.logix

Columbia, MD

Responsible school or office: Department of Technology

Contact Person: Greg Barlow

Funding Source: Operating Budget

9. Contract: Nursing Services
Bid #: PCR-297-05

Term: 2 year **Extensions:** 3 year **Contract Ending Date:** 6/15/10 (tentative)
Estimated annual award value: \$175,000
Estimated total award value: \$875,000

Bid issued: April 14, 2005
Pre-bid meeting date: April 28, 2005
Due Date: May 11, 2005
No. of vendors issued to: 14
No. of bids received: 7
No. of no-bids received: 1

Description:

If in the student's IEP, BCPS is required to provide private duty nurses for special education students. Substitute nurses are also required on an as-needed basis county-wide for all schools. All nurses hold an active license to practice nursing issued by the Maryland Board of Nursing under the Maryland Department of Health and Mental Hygiene, and also hold an active certification in cardiopulmonary resuscitation.

Proposals were evaluated based on documentation of the bidders' ability to meet BCPS' needs, references, verification of certifications, licensing, and price.

Recommendation:

Award of contract is recommended to:

Care Resources	Baltimore, MD
Community Care Nursing Services	Baltimore, MD
Professional Nursing Services	Cockeysville, MD

Responsible school or office: Office of Special Education and individual schools

Contact Person: Michele Prumo

Funding Source: Operating Budget

10. Contract: Rebinding of Books
Bid #: JN1-706-05

Term: 3 year **Extension:** 0

Contract Ending Date: 6-30-08 (tentative)

Estimated annual award value: \$18,000

Estimated total award value: \$54,000

Bid issued: May 12, 2005

Pre-bid meeting date: None

Due Date: May 26, 2005

No. of vendors issued to: 8

No. of bids received: 2

No. of no-bids received: 1

Description:

The bid specifications require the bidders to offer a price for the rebinding of library books and textbooks. The specifications require that all books to be repaired would be picked up from each participating school by Distribution Services the week following the last day of school. The award bidder will then obtain the books from Distribution Services the following week. All textbooks are to be repaired and returned to BCPS by the first day of school. Library books must be repaired and returned to BCPS within two weeks of the start of school. It is estimated that 1,500 to 1,800 books will be repaired through this contract. The method of award is based on the aggregate total of the unit cost per library book and textbook.

Recommendation:

Award of contract is recommended to:

Shenandoah Valley Bindery, LLC

Luray, VA.

Responsible School or Office: Office of Purchasing

Contact Person: Jack Nichols

Funding Source: Operating Budget of the individual schools

11. Contract: School Musical Instrument Rental and Repair Program
Bid #: JNI-704-05

Term: 1 year **Extension:** 1 year **Contract Ending Date:** 06/30/07 (tentative)
Estimated annual award value: \$50,000
Estimated total award value: \$100,000

Bid issued: May 12, 2005
Pre-bid meeting date: None
Bid due date: May 27, 2005
No. of vendors issued to: 8
No. of bids received: 5
No. of no-bids received: 0
No. of non-responsive: 0

Description:

This is for the annual price agreement for the rental and repair of musical instruments and the purchase of various materials and supplies (instructional books, accessories, sheet music, reeds, etc.).

Vendors submit a fixed, hourly rate for the repair services and a discount allowance from published list prices for materials and supplies for a period of one year. Vendors also submit an instrument rental/purchase plan for parents to use in selecting musical instruments for their children. With this concept, more than one bidder may be awarded a contract, which allows the Office of Music and the schools the ability to use the same contract pricing and provide immediate access for routine services and supplies.

Recommendation:

Award of contracts are recommended to:

Brass Arts Unlimited	Baltimore, MD
Hess Music, Inc.	Manchester, MD
Menchey Music Service, Inc.	Hanover, PA
Music & Arts Center	Frederick, MD
Stu's Music Shop, Inc.	Westminster, MD

Responsible school or office: Office of Music and individual school

Contact Person: Jamie Tucker

Funding Source: Operating Budgets

12. Contract: Social Worker/Personal Assistant Services
Bid #: 2-277-02

Extension Term: 1 year
Estimated annual award value: \$500,000
Estimated total award value: \$500,000

Contract Ending Date: 6/30/06 (tentative)

Bid issued: November 15, 2001
Pre-bid meeting date: November 29, 2001
Due Date: December 12, 2001
No. of vendors issued to: 18
No. of bids received: 5
No. of no-bids received: 0
No. of non-responsive: 0

Description:

The Office of Purchasing requests the extension of the contract for providing personal assistants for behavior support, licensed counseling services, and tutoring services for students ranging in age from three to twenty-one.

The Office of Special Education contracts with a variety of vendors to provide additional staffing and services for students who may be referred to a non-public placement. A school team makes the recommendation that additional services are needed to implement the student's IEP in a public school setting. Services include:

- Personal assistants for physical support
- Personal assistants for behavioral support
- Social workers for counseling and specialized group therapy support

Recommendation:

Extension of contract is recommended to:

Essential Care, Inc.	Baltimore, MD
MANSEF	Baltimore, MD
Personal Touch, Inc.	Baltimore, MD
Social Services Consultants, LTD.	Ellicott City, MD
Support Network, Inc.	Catonsville, MD

Responsible school or office: Office of Special Education

Contact Person: Cynthia Amirault

Funding Source: Operating budget

13. Contract Modification: Additional Design Services - Middle River Middle School

Estimated award value: \$1,089

Description:

On November 4, 2003, the Board of Education approved a negotiated fee with Cochran, Stephenson & Dunkervoet Architects (CSD) to provide design and bidding services associated with the systemic renovation project at Middle River Middle School.

During the final design effort, the Department of Physical Facilities requested additional asbestos investigation, testing, and analysis. The work requested was beyond the original scope of service requested of CSD. They have provided a request for compensation based on predetermined hourly rates and documentation of time required for this additional request.

At this time, the Department of Physical Facilities requests approval of a modification to the Architectural contract for this additional service with CSD Architects, Inc.

Recommendation:

Contract Modification is recommended to:

Cochran, Stephenson & Dunkervoet Architects (CSD)

Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Randolph C. Smith, AIA , Supervisor
Architectural/Design and Special Projects
Office of Engineering and Construction

Funding source: County Capital Budget Project #.107 – Middle River
Middle School

14. Contract Modification: Construction Administration Services - Middle River Middle School

Estimated award value: \$62,612

Description:

On November 4, 2003, the Board of Education approved a negotiated fee with Cochran, Stephenson & Dunkervoet Architects (CSD) to provide design and bidding services associated with the systemic renovation project at Middle River Middle School.

At the time of Board of Education approval, the construction administration phase of an architect's service was not submitted for approval. The project has been bid and awarded for construction, and CSD Architects provided a fee proposal for the construction administration (CA) phase services.

At this time, the Department of Physical Facilities requests approval of a modification to the Architectural contract to provide construction administration (CA) services with CSD Architects, Inc.

Recommendation:

Contract Modification is recommended to:

Cochran, Stephenson & Dunkervoet Architects (CSD)

Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Randolph C. Smith, AIA, Supervisor
Architectural/Design and Special Projects
Office of Engineering and Construction

Funding source: County Capital Budget Project #.107 – Middle River Middle School

15. Contract Modification: Construction Management Services – Woodholme Elementary School

Estimated award value: \$68,435

Description:

On August 12, 2003, the Board of Education of Baltimore County approved an award of contract to the Oak Contracting Co., Inc. to provide construction management services for the construction of Woodholme Elementary School. Due to vandalism within the building, it has been necessary to post a security guard inside the school on weekdays from 6:00 p.m. to 6:00 a.m., and on the weekends. As a precaution, this security will remain in place until all security systems are installed and tested. In addition, when furniture, equipment, and supplies are unpacked before the opening of school, it will be necessary to supply additional dumpsters to remove the trash. In order to provide the additional security and dumpsters, our construction manager has requested an increase in their fee to cover this additional cost.

Recommendation:

Award of contract is recommended to:

Oak Contracting Co., Inc. Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
J. Kurt Buckler, P.E., Head of Engineering
Office of Engineering and Construction

Funding source: County Capital Budget Project #.111 – Woodholme Elementary School

16. Contract: Exterior Door Replacement - Chesapeake High School

Bid #: MBU-554-05

Estimated award value: \$64,444

Description:

On June 2, 2005, two (2) bids were received for Exterior Door Replacement at Chesapeake High School. This project consists of the removal and proper disposal of the exterior doors and hardware, and the furnishing and installation of new exterior doors, insert frames, and hardware. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$6,444 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Tito Contractors, Inc. Washington, D.C.

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
George J. Colburn, Supervisor
Special Projects
Office of Engineering and Construction

Funding source: State Aging School Program (ASP)

EXTERIOR DOOR REPLACEMENT AT CHESAPEAKE HIGH SCHOOL

	Bidders' Names	
	Tito Contractors, Inc.	Atlantic Door Control, Inc.
Base Bid	\$64,444	\$73,110

17. Contract: Field Lighting - Woodholme Elementary School

Bid #: JMI-648-05

Estimated award value: \$249,975

Description:

On June 1, 2005, two (2) bids were received for Field Lighting at Woodholme Elementary School. The Baltimore County Department of Recreation and Parks constructed the existing athletic fields at the Woodholme Elementary School site prior to the school construction. The existing field lighting does not meet the current requirements for various athletic activities. The Baltimore County Department of Recreation and Parks has funded the design and construction of a new lighting system and has requested that the Office of Engineering and Construction manage the entire project on their behalf. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$24,997 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

The Eastern Sales & Engineering Co. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
J. Kurt Buckler, P.E., Head of Engineering
Office of Engineering and Construction

Funding source: County Capital Budget Project #.111 - Woodholme Elementary School

FIELD LIGHTING AT WOODHOLME ELEMENTARY SCHOOL

	Bidders' Names	
	The Eastern Sales & Engineering Co.	Lighting Maintenance Inc.
Base Bid	\$249,975	\$290,500

18. Contract: Heating Modifications - Overlea High School

Bid #: JMI-645-05

Estimated award value: \$144,100

Description:

On June 1, 2005, two (2) bids were received for the Heating Modifications at Overlea High School. This project consists of repiping the boiler 3-way control valve and replacing the water heater. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$14,410 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

M&M Welding & Fabricators Gaithersburg, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Sammie Clark, Mechanical Engineer
Office of Engineering and Construction

Funding source: State Aging School Program (ASP)

HEATING MODIFICATIONS AT OVERLEA HIGH SCHOOL

	Bidders' Names	
	M&M Welding & Fabricators	Denver-Elek, Inc.
Base Bid	\$ 19,600	\$ 34,100
<i>Alternate #1 – Install 2 water heaters and storage tank</i>	124,500	112,900
Total	\$144,100	\$147,000

19. Request for Approval: Razing of the Chatsworth School Annex

Description:

The Chatsworth Elementary School Annex was constructed in 1953/54. The Office of Engineering and Construction conducted an evaluation of the building in February, 2005. The boiler is not operational, the roof membrane has deteriorated, roof trusses are rusted, ceiling and floor tiles are missing and contain asbestos, interior paint is peeling, and the window frames are rusted. There is obvious mold and mildew present inside. It was determined that this building may not be economically renovated for any future proposed uses (see pictures below). Based upon this finding, the Department of Physical Facilities recommends that the Chatsworth Elementary School Annex be razed. Once this building is razed, the freed space may be used for future improvements to the ingress and egress of traffic, and the safe discharge and pick up of Chatsworth School students, as well as additional parking spaces for the faculty and staff. The Department of Physical Facilities requests Board approval to undertake the necessary actions to raze the Chatsworth School Annex.

Recommendation:

Award of contract is recommended to:

N/A

Responsible school or office:

Department of Physical Facilities

Contact person:

Richard H. Cassell, P.E., Administrator

Funding source:

n/a







20. Contract: Sidewalk Replacement and Installation of Canopy Drainage System - New Town High School

Bid #: MBU-550-05

Estimated award value: \$45,000

Description:

On June 1, 2005, one (1) bid was received for the sidewalk replacement and installation of a canopy drainage system at New Town High School. The vestibule canopies on the north side of the school do not include any type of gutter or underground drainage system, which has caused the sidewalks at the exit doors to heave during freezing temperatures. This work will include the installation of gutters, underground piping, and the replacement of concrete sidewalks on the north side of the school.

At this time, approval of a 10% contract modification allocation in the amount of \$4,500 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Greenbridge Construction Dayton, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Mark J. Camponeschi, Supervisor
Civil/Site Design and Construction
Office of Engineering and Construction

Funding source: County Capital Budget Project #.625 – New Town High School

21. Contract: Site Improvement Adjacent to the Food Service Ramp - Woodmoor Elementary School

Bid #: PCR-299-05

Estimated award value: \$19,009

Description:

On May 26, 2005, two (2) bids were received for a site improvement adjacent to the food service ramp of Woodmoor Elementary School. This project consists of adjusting the existing driveway grade at the food service ramp to facilitate equal level truck compatibility with the loading dock. A summary of the bids received is below.

At this time, approval of a 10% contract modification allocation in the amount of \$1,900 is requested to cover any unforeseen conditions and minor changes to the contract to be authorized and approved by the Building Committee in accordance with Board Policy.

Recommendation:

Award of contract is recommended to:

Central Maintenance Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Richard H. Cassell, P.E., Administrator
Mark Camponeschi, Supervisor, Civil/Site Design and Development
Office of Engineering and Construction

Funding source: County Program and County Capital Budget
Project #.672–Site Improvements

SITE IMPROVEMENT ADJACENT TO THE FOOD SERVICE RAMP OF WOODMOOR ELEMENTARY SCHOOL

	Bidders' Names	
	Central Maintenance	Melvin Benhoff Sons, Inc.
Part A	\$17,959	\$20,000
Part B	\$1,050	\$2,800
Base Bid	\$19,009	\$22,800