BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: December 18, 2007

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 – December 18, 2007

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

1. Contract Modification: Ball Diamond Mix

Contract #: JMI-643-06 (Baltimore County Government #205589/42694)

Term: N/A Extension: N/A Contract Ending Date: 10/16/10

Estimated annual award value: \$150,000 **Estimated modification amount:** \$155,833 **Estimated total award value:** \$305,833

Description:

On April 25, 2006, the Board approved a contract for sand and soil mix for baseball diamonds. This is being modified to include additional funding.

Recommendation:

Award of contract modification is recommended to:

Turf & Dirt, Inc. Eldersburg, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: None

2. Contract: Automated Maintenance Software for Exchange Mail System
Contract #: JMI-620-08 (U.S. General Services Administration - GS-35F-0264R)

Term: Until replaced **Extension:** N/A **Contract Ending Date:** Until replaced **Estimated total award value:** \$50,000 (software license and year one maintenance) **Renewed annually for:** \$10,000 (on-going software maintenance fees)

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 contract consists of providing preventive maintenance software for exchange servers. This software is designed to automate maintenance routines that will minimize mail server downtime and increase the performance and reliability of the exchange mail system.

Board policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Lucid8, LLC Newcastle, WA

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating budget

PDK Audit Alignment: None

3. Contract: Doors: Interior and Exterior

Contract #: PCR-290-08

Term: 5 years **Extension:** 0 **Contract Ending Date:** 12/31/12

Estimated annual award value: \$100,000 **Estimated total award value:** \$500,000

Bid issued: October 18, 2007 **Pre-bid meeting date:** November 2, 2007 **Due date:** November 14, 2007

No. of vendors issued to: 25 No. of bids received: 4 No. of no-bids received: 2

Description:

This contract consists of providing 30 types of interior and exterior doors for general maintenance for schools/offices.

Recommendation:

Award of contract is recommended to:

Building Components Corporation Towson, MD
JLN Construction Services Baltimore, MD
Pikesville Lumber Company Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budgets

PDK Audit Alignment: None

4. Contract: Fire Alarm System Installations, Repairs, Parts, Inspections, and

Preventative Maintenance

Contract #: JMI-604-08

Term: 5 years **Extension:** 0 **Contract Ending Date:** 12/31/12

Estimated annual award value: \$ 300,000 **Estimated total award value:** \$1,500,000

Bid issued: October 18, 2007

Pre-bid meeting date: October 30, 2007

Due date: November 15, 2007

No. of vendors issued to: 16
No. of bids received: 6
No. of no-bids received: 1

Description:

This contract consists of providing on-call labor, equipment, materials, supervision, tools, and all related incidentals required to maintain, repair, inspect, and upgrade fire alarm systems on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Advanced Fire Protection Systems, LLC
ARK Systems, Inc.
Fireline Corporation
Life Safety Systems
Mid Atlantic Time Equipment, LTD
Simplex/Grinnell LP
Glen Burnie, MD
Columbia, MD
Westminster, MD
Columbia, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: None

5. Contract: Network-enabled Uninterruptible Power Supply Systems

Contract #: JMI-614-08 (Central Susquehanna Intermediate Unit Cooperative Bidding

Program)

Term: 3 years **Extension:** 0 **Contract Ending Date:** 12/31/10

Estimated annual award value: \$ 66,666 **Estimated total award value:** \$199,998

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 contract consists of providing uninterruptible backup power supply systems for the fiber optic installations at schools and offices.

This contract is from the Central Susquehanna Intermediate Unit Cooperative Bidding Program. This program does not require membership and there are no fees for using the program, which operates under an agreement with the Pennsylvania Department of Education. Board policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allow BCPS to utilize contracts awarded or negotiated by other government agencies.

Recommendation:

Award of contract is recommended to:

Magothy Technology, LLC Pasadena, MD

Responsible school or office: Department of Technology

Contact person: Michael Goodhues

Funding source: Operating budget

PDK Audit Alignment: None

6. Contract: Security System/Access Control Installations, Repairs, Parts, and

Preventative Maintenance

Contract #: JMI-603-08

Term: 5 years **Extension:** 0 **Contract Ending Date:** 12/31/12

Estimated annual award value: \$ 350,000 **Estimated total award value:** \$1,750,000

Bid issued: October 18, 2007 **Pre-bid meeting date:** November 1, 2007 **Due date:** November 15, 2007

No. of vendors issued to: 45 No. of bids received: 6 No. of no-bids received: 2

Description:

This contract consists of providing on-call labor, equipment, materials, supervision, tools, and all related incidentals required to maintain, repair, and upgrade security and access control systems on an as-needed basis.

Recommendation:

Award of contract is recommended to:

ARK Systems, Inc.

ASG Security, LLC

HP Secure, Inc.

Ingersoll Rand Security Technologies

Netcom Technologies, Inc.

NetVersant-Mid-Atlantic, Inc.

Columbia, MD

Beltsville, MD

Baltimore, MD

Elkridge, MD

Gaithersburg, MD

Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: None

7. Contract: Sprinkler System Installations, Repairs, Parts, Inspections, and

Preventative Maintenance

Contract #: JMI-608-08

Term: 5 years **Extension:** 0 **Contract Ending Date:** 12/31/12

Estimated annual award value: \$ 200,000 **Estimated total award value:** \$ 1,000,000

Bid issued: October 18, 2007

Pre-bid meeting date: October 30, 2007

Due date: November 15, 2007

No. of vendors issued to: 9
No. of bids received: 3
No. of no-bids received: 1

Description:

This contract consists of providing on-call labor, equipment, materials, supervision, tools, and all related incidentals required to maintain, repair, inspect, and upgrade fire alarm systems on an as-needed basis.

Recommendation:

Award of contract is recommended to:

Advanced Fire Protection Systems, LLC
Fireline Corporation
Simplex/Grinnell LP
Glen Burnie, MD
Baltimore, MD
Columbia, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Operating budget

PDK Audit Alignment: None

8. Contract Modification: Construction of Corridor Separations in Various Elementary

Schools

Contract #: MBU-516-07

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$278,958 **Estimated modification amount:** \$134,143

Description:

On February 27, 2007, the Board approved a contract for the addition of security doors within various elementary schools. This modification is for the addition of code required doors and electrical devices to obtain a building permit.

The modification will exceed the previously approved contingency award. Therefore, we request approval raising the contingency to \$134,143 to award this contract modification for the following elementary schools: Edmondson Heights, Featherbed Lane, Franklin, Grange, Hillcrest, Middlesex, and McCormick. This adjustment will allow for changes to the original construction contract to meet code requirements.

Recommendation:

Award of contract modification is recommended to:

Most, Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

9. Contract Modification: Design Services – Food and Nutrition Services Warehouse

Expansion and Renovation

Contract #: MBU-588-06

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$314,744 **Estimated modification amount:** \$5,917

Description:

On November 8, 2005, the Board approved a negotiated fee with George Vaeth Associates, Inc. (GVA) to provide design, bidding, and construction administration services associated with the expansion and renovation of the Food and Nutrition Warehouse in Cockeysville.

This contract modification is for additional construction document development requested by BCPS to facilitate bidding the project.

Recommendation:

Award of contract modification is recommended to:

George Vaeth Associates, Inc. (GVA) Columbia, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

10. Contract Modification: General Contractor Construction Services Contract –

Kenwood High School Addition and Technology Wing

Renovation

Contract #: MWE-817-06

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$10,993,500 **Estimated modification amount:** \$25,102

Description:

On March 28, 2006, the Board awarded a construction contract to James W. Ancel, Inc. (JWA). During demolition activities in the existing Technology Building, steel columns were exposed as an unforeseen condition. Masonry work is needed to provide an acceptable finish on interior walls.

Recommendation:

Award of contract modification is recommended to:

James W. Ancel, Inc. Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

11. Contract Modification: Systemic Renovation - Loch Raven Technical Academy

School

Contract #: MBU-599-06

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$13,801,000 **Estimated modification amount:** \$37,184

Description:

On July 11, 2006, the Board approved this contract for the renovation of Loch Raven Technical Academy. This contract modification includes all of the work necessary to install the metal panel wall systems within the linkage corridors. The architect has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

James W. Ancel, Inc. Towson, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

12. Contract Modification: Systemic and Programmatic Renovation – Sudbrook Magnet

Middle School
Contract #: PCR-261-07

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$13,190,871

Estimated modification amount: \$ 22,000 Not-to-Exceed

Description:

On May 8, 2007, the Board approved a contract for the renovation of selective HVAC, plumbing, and electrical systems; ADA and restroom upgrades; enhancements to science classrooms; and new windows, fire alarm, sprinkler system, electrical, gas, and water services.

The contract design included pulling (direct-burial cable) electric from a manhole close to the transformer site. BGE has now stated that the new service must be brought in from the street (~300 ft away from transformer) through the conduit.

Recommendation:

Award of contract modification is recommended to:

Kinsley Construction Company, Inc. Baltimore, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

13. Contract Modification: Systemic Renovation – 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:** \$29,590

Description:

On June 13, 2006, the Board approved a contract with Phillips Way, Inc., for the systemic renovation of Woodlawn Middle School. The built-in teachers' closets in the existing classrooms were replaced with new cabinets where walls were removed. Due to code requirements, new cabinets are required for the remaining classrooms since the top shelving would have to be eliminated for fire sprinkler installation.

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

14. Fee Acceptance: Design Services - Inwood Bus Maintenance/Dispatch Building

Contract #: PCR-292-08 (Project 08-01)

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$148,900 **Estimated total award value:** \$148,900

Description:

On November 6, 2007, the Board approved a fee negotiation with URS Corporation for the design of various transportation projects. This design task is for a new maintenance building at the Inwood bus lot that will include a two-bay bus repair facility, supporting tool storage, offices, record area, and restrooms.

Recommendation:

Award of fee acceptance is recommended to:

URS Corporation Hunt Valley, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None

15. Fee Acceptance: Design Services – Rosedale Bus Maintenance/Dispatch Building **Contract #:** PCR-292-08 (Project 08-01)

Term: N/A Extension: N/A Contract Ending Date: N/A

Estimated annual award value: \$146,200 **Estimated total award value:** \$146,200

Description:

On November 6, 2007, the Board approved a fee negotiation with URS Corporation for design of various transportation projects. This design task is for a new Maintenance Building at Rosedale Bus Lot that will include a two-bay bus repair facility; supporting tool storage; offices; record area and restrooms.

Recommendation:

Award of fee acceptance is recommended to:

URS Corporation Hunt Valley, MD

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Capital budget

PDK Audit Alignment: None