

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: April 8, 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 8, 2008**

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

- 1. Contract Modification:** Prefabricated Traffic Signs
Contract #: JMI-608-07 (Baltimore County #41100)

| | | |
|---------------------------------------|-----------------------|--------------------------------------|
| Term: N/A | Extension: N/A | Contract Ending Date: 7/31/10 |
| Estimated annual award value: | | \$120,000 |
| Estimated modification amount: | | \$128,000 |
| Estimated total award value: | | \$248,000 |

Description:

On December 5, 2006, the Board approved a contract for prefabricated traffic signs. This is being modified to include additional funding.

Recommendation:

Award of contract modification is recommended to:

| | |
|--------------------------------------|---|
| Shannon-Baum Signs, Inc. | Eldersburg, 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. |

2. Contract: Electrical Installations, Repairs, Upgrades, and Preventative Maintenance
Contract #: JMI-624-08

Term: 5 years, 2 months **Extension:** 0 **Contract Ending Date:** 6/30/13
Estimated annual award value: \$1,000,000
Estimated total award value: \$5,000,000

Bid issued: January 24, 2008
Pre-bid meeting date: February 8, 2008
Due date: February 21, 2008
No. of vendors issued to: 18
No. of bids received: 9
No. of no-bids received: 1

Description:

This on-call, time and material contract consists of providing labor, equipment, materials, supervision, tools, and all related incidentals required to inspect, repair, install, and modify electrical systems and components on an as-needed basis.

Recommendation:

Award of contract is recommended to:

| | |
|-------------------------------|------------------|
| Ashton Electric Co., Inc. | Baltimore, MD |
| BoMark Electric | Owings Mills, MD |
| Casper G. Sippel, Inc. | Baltimore, MD |
| The Crown Electric Co. | Timonium, MD |
| Key Systems, Inc. | White Marsh, MD |
| P.D. Valle Electric Co., Inc. | Baldwin, 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: Lamps, Large
Contract #: JMI-637-08 (Baltimore City #BP-06100)

Term: 11 months **Extension:** 0 **Contract Ending Date:** 2/14/09
Estimated annual award value: \$50,000
Estimated total award value: \$50,000

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 the purchase of large and specialty lamps.

Board of Education Policy 3210 and §5-112, Paragraph (3) of the Education Article of the Annotated Code of Maryland allows BCPS to participate in contracts awarded or negotiated by other government agencies if the lead agency for the contract follows the public bidding procedures.

Recommendation:

Award of contract is recommended to:

C.N. Robinson Lighting Supply Company, Inc. Baltimore, 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.

4. Resolution: Financing of Vehicles
Contract #: JNI-718-08

Term: 3 months **Extension:** 0 **Contract Ending Date:** 6/30/08
Estimated annual award value: N/A
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 bids received: N/A
No. of no-bids received: N/A

Description:

This annual resolution authorizes the superintendent to make declarations of official intent on behalf of the board for one year in the event BCPS wishes to make expenditures before it closes on a lease-purchase financing agreement. This authorization is related to the future issuance of the tax-exempt financing. Requests to purchase specific vehicles and to enter into tax-exempt financing are brought to the Board for approval.

Recommendation:

Approval of resolution.

Responsible school or office: Office of Controller

Contact person: Patrick M. Fannon

Funding source: N/A

PDK Audit Alignment: None

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

5. Contract Modification: Systemic Renovation - General John Stricker Middle School
Contract #: PCR-213-06

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$13,695,111
Estimated modification amount: \$33,924

Description:

On November 8, 2006, the Board approved this contract for the systemic renovation of General John Stricker Middle School.

This contract modification includes the acceleration of construction to get the administration area completed by August 15, 2007, as required by the school administration in lieu of the original August 20, 2007, contract date. The architect has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

Tuckman-Barbee Construction Co, Inc. Upper Marlboro, 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 Modification: Systemic Renovation - Pine Grove Middle School
Contract #: MBU-538-07

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$9,238,300
Estimated modification amount: \$88,527

Description:

On April 24, 2007, the Board approved this contract for the systemic renovation of Pine Grove Middle School.

This contract modification includes the application of a water sealant to the existing concrete slab in all areas where new flooring is being installed. The architect has reviewed the proposal and found it to be reasonable.

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.

7. Contract Modification: Systemic Renovation – Sparrows Point Middle/High School
Contract #: MBU-593-06

Term: N/A **Extension:** N/A **Contract Ending Date:** 9/19/2008
Estimated annual award value: \$14,569,400
Estimated modification amount: \$22,664

Description:

On May 9, 2006, the Board approved this contract for systemic renovation of Sparrows Point Middle/High School.

This contract modification will provide for removal of unsuitable soil discovered during excavation for the new elevator foundations. The architect/engineer has reviewed this proposal and found it to be reasonable.

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.

8. 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: \$35,000 (Not to Exceed)

Description:

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

This contract modification includes rerouting of the heating supply and return piping, domestic water, and sanitary piping that was to be installed in the crawlspace beneath the TV studio. No crawlspace exists, and the piping is rerouted from the crawlspace in the cafeteria and into a new chase and into the boiler room. The architect has reviewed the proposal and found it to be reasonable.

Recommendation:

Award of contract modification is recommended to:

Kinsley Construction Company, Inc. York, PA

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.

9. 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: \$251,801

Description:

On June 13, 2006, the Board approved this contract for the renovation of Woodlawn Middle School. A major building structural failure was detected and made temporarily safe during construction in December.

This contract modification includes the permanent repair and restoration work for the foundation excavation, replacement of the failed 14 building columns, reinforcement of the exterior wall, and accompanying site work. The architect has reviewed the proposal and found it to be reasonable.

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 address this item. |

11. Contract: Exterior Door Replacement and Installation – Dundalk High School
Contract #: PCR-214-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$245,444
Estimated contingency amount: 24,544
Estimated total award value: \$269,988

Bid issued: February 7, 2008
Pre-bid meeting date: February 19, 2008
Due date: March 6, 2008
No. of vendors issued to: 3
No. of bids received: 2
No. of no-bids received: 1

Description:

This project consists of the replacement and installation of exterior doors and hardware at Dundalk High School.

Recommendation:

Award of contract is recommended to:

Tito Contractors, Inc. Washington, D.C.

Responsible school or office: Department of Physical Facilities

Contact person: Michael G. Sines

Funding source: Qualified Zone Academy Bond (QZAB) Program

PDK Audit Alignment: None

Explanatory Details: The PDK audit does address this item.

| | Bidders' Names | |
|----------|------------------------|-----------------------------|
| | Tito Contractors, Inc. | Maryland Construction, Inc. |
| Base Bid | \$245,444 | \$256,000 |
| Total | \$245,444 | \$256,000 |

13. Contract: Unit Ventilator Replacement – Hawthorne Elementary School
Contract #: PCR-207-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$260,200
Estimated contingency amount: 26,020
Estimated total award value: \$286,220

Bid issued: January 17, 2008
Pre-bid meeting date: January 24, 2008
Due date: February 15, 2008
No. of vendors issued to: 9
No. of bids received: 5
No. of no-bids received: 0

Description:

This project consists of the removal of existing unit ventilators, rooftop condensing unit, piping, and controls related to the condensers and the unit ventilators; and installation of new self-contained unit ventilators and piping. This contract also includes the replacement of existing roof-mounted exhaust fans and windows.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation Baltimore, 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.

| | Bidders' Names | | | | |
|----------|---------------------|-------------------|----------------------|-------------|-------------------------|
| | Chilmar Corporation | Chasney & Company | Welch and Rushe Inc. | Denver-Elek | M&M Welding & Fab. Inc. |
| Base Bid | \$260,200 | \$272,600 | \$368,000 | \$484,600 | \$496,000 |

15. Contract: Lecture Hall Renovations – Owings Mills High School
Contract #: MBU-568-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$114,800
Estimated contingency amount: 11,480
Estimated total award value: \$126,280

Bid issued: February 7, 2008
Pre-bid meeting date: February 19, 2008
Due date: March 6, 2008
No. of vendors issued to: 3
No. of bids received: 2
No. of no-bids received: 1

Description:

This project consists of the removal of existing lecture hall seating to comply with ADA requirements, and the replacement and installation of vinyl floor tile, aisle lighting. The project also provides a new ceiling projector mount and electrical wiring.

Recommendation:

Award of contract is recommended to:

Jerry DeBar Construction, Inc. Baltimore, 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.

| | Bidders' Names | | | |
|---------------------|-------------------------------|-----------------------------|-------------------------------|------------------------|
| | Jerry DeBar Construction Inc. | RWC Contracting Corporation | JAK Construction Company Inc. | AARO Construction Inc. |
| Base Bid | \$114,800 | \$121,900 | \$156,000 | \$157,900 |
| Unit Price-One Seat | \$285 | \$265 | \$297 | \$256 |

16. Contract: Serving Lines and Kitchen Hood Replacement - Ridgely Middle School
Contract #: MWE-803-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: \$379,800
Estimated contingency amount: \$37,980
Estimated total award value: \$417,780

Bid issued: February 21, 2008
Pre-bid meeting date: February 29, 2008
Due date: March 14, 2008
No. of vendors issued to: 5
No. of bids received: 3
No. of no-bids received: 0

Description:

This project consists of the removal of old serving lines and the replacement of three (3) hot serving lines and one (1) cold serving line. Included in the project is a new exhaust hood and make-up air system.

Recommendation:

Award of contract is recommended to:

Chilmar Corporation Baltimore, 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.

| | Bidders' Names | | |
|----------|---------------------|---------------------------|----------------------------|
| | Chilmar Corporation | Huntington & Hopkins Inc. | Maryland Construction Inc. |
| Base Bid | \$379,800 | \$523,950 | \$522,000 |

17. Fee Acceptance: Feasibility and Design Services – High School Renovations at Dundalk High School
Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated contingency amount:
Estimated total award value: \$49,975 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$49,975 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Grimm & Parker Architects, Inc. Calverton, 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.

18. Fee Acceptance: Feasibility and Design Services – High School Renovations at Franklin High School

Contract #: JMI-628-08

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

Estimated annual award value:

Estimated contingency amount:

Estimated total award value: \$49,947 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$49,947 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Gilbert Architects, Inc.

Owings Mills, 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.

19. Fee Acceptance: Feasibility and Design Services – High School Renovations at Hereford High School

Contract #: JMI-628-08

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

Estimated annual award value:

Estimated contingency amount:

Estimated total award value: \$49,982 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$49,982 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Rubeling & Associates, Inc.

Towson, 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.

20. Fee Acceptance: Feasibility and Design Services – High School Renovations at Kenwood High School
Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated contingency amount:
Estimated total award value: \$49,950 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$49,950 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Burdette, Koehler, Murphy & Associates, Inc. Baltimore, 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.

21. Fee Acceptance: Feasibility and Design Services – High School Renovations at
Milford Mill Academy
Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated contingency amount:
Estimated total award value: \$46,822 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$46,822 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Gannett Fleming, Inc.

Baltimore, 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.

22. Fee Acceptance: Feasibility and Design Services – High School Renovations at Parkville High School
Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated contingency amount:
Estimated total award value: \$49,821 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$49,821 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Smolen - Emr + Associates Architects Rockville, 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.

23. Fee Acceptance: Feasibility and Design Services – High School Renovations at Sollers Point Technical High School
Contract #: JMI-628-08

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value:
Estimated contingency amount:
Estimated total award value: \$48,520 (Not-to-exceed)

Description:

On February 26, 2008, the Board gave approval for the Department of Physical Facilities to initiate contract negotiations with the recommended Quality Based Selection (QBS) consultants for eight of the high school renovations. The Department of Physical Facilities has negotiated a not-to-exceed cost of \$48,520 with the consultant for the feasibility study portion of this work.

Recommendation:

Award of contract is recommended to:

Buck Simperts Architect + Associates Wilmington, DE

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.

25. Request for Right-of-Way: Perry Hall Elementary School
Contract #: N/A

Term: N/A **Extension:** N/A **Contract Ending Date:** N/A
Estimated annual award value: N/A
Estimated contingency amount: N/A
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 bids received: N/A
No. of no-bids received: N/A

Description:

The Maryland State Highway Administration (SHA) is currently in the process of securing the right-of-way, easements, and/or other rights necessary for highway construction improvements to US-1. The proposed project will impact Perry Hall Elementary School in that SHA wishes to acquire approximately 0.047 acres of the property adjacent to US-1, and a temporary construction area of 0.062 acres. The Perry Hall White Marsh Business Association is also requesting permission to place four banner poles on the school property to promote the community's activities.

Recommendation:

Award of contract is recommended to:

N/A

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