

BALTIMORE COUNTY PUBLIC SCHOOLS

Joe A. Hairston, Superintendent

Towson, Maryland 21204-3711

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BOARD EXHIBIT

November 20, 2001

TO: Dr. Joe Hairston

FROM: Department of Physical Facilities

RE: Award of Various Construction Contracts
New Town High School

On November 7, 2001, bids were received for the various construction packages associated with the construction of the New Town High School - Bid #5-530-02.

<u>Package #</u>	<u>Bid Package</u>	<u>Contractor</u>	<u>Amount</u>
2B	Sitework	TC Simons, Inc.	\$3,413,300.00
6A	Carpentry	Hancock & Albanese, Inc.	\$2,908,000.00
7A	Roofing	Citiroof, Inc.	\$ 786,000.00
8A	Windows	Zephr Aluminum	\$ 622,600.00
9A	Drywall	Manganaro, Inc.	\$1,300,000.00
9B	Ceramic Tile	Shoemaker Brothers, Inc.	\$ 208,312.00
9C	Wood Flooring	Miller, Inc.	\$ 218,500.00
9D	Floor Tile/Carpeting	CB Flooring, Inc.	\$ 322,000.00
9E	Painting	NLP Enterprises	\$ 240,100.00
10A	Folding Partitions	Modern Door & Equipment	\$ 31,667.00
10B	Toilet Partitions	Partition Plus	\$ 63,090.00
10C	Lockers	TL Nelson	\$ 242,825.00
10D	Visual Display Boards	Steel Products, Inc.	\$ 134,700.00
11A	Kitchen Equipment	RSE	\$ 403,540.00
11B	Gymnasium Equipment	Modern Door & Equipment	\$ 242,140.00
12B	Auditorium Seating	Modern Door & Equipment	\$ 89,390.00

Attached is a summary of the bid results. The Department of Physical Facilities recommends approval of award of contracts to the lowest responsible bidders for the above referenced construction packages, in the amount of \$11,226,164.00. At this time, we also request approval of a 10% Change Order Allocation in the amount of \$1,122,600.00 to cover unforeseen conditions and minor changes to the contract which will be authorized and approved by the Building Committee in accordance with Board Policy.

Funding for these bid packages is available in the Capital Budget Project #625 -- New Town High School.

APPROVED:


Donald F. Krempel, Ph.D.
Executive Director

BALTIMORE COUNTY PUBLIC SCHOOLS

NEW TOWN HIGH SCHOOL

PACKAGE 2B - SITEWORK, LANDSCAPING, UTILITIES, SITE CONCRETE, ASPHALT PAVING, AND SITE SPECIALTIES

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage (Grading)	ALTERNATE #12: Fire Lane	ALTERNATE #13: Irrigation System	TOTAL BID
TC Simons, Inc.	\$3,354,300.00	\$1,000.00	\$18,000.00	\$40,000.00	\$3,413,300.00
Dixie Construction	\$3,588,183.00	\$5,000.00	\$22,500.00	\$29,000.00	\$3,644,683.00
Beka Industries	\$3,639,000.00	\$0	\$44,000.00	\$30,000.00	\$3,713,000.00

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PACKAGE 6A – CARPENTRY, ARCHITECTURAL WOODWORK, CASEWORK, ELEVATOR, AND MISCELLANEOUS BUILDING SPECIALTIES

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage	ALTERNATE #10: Metal Roofing System	TOTAL BID
Hancock & Albanese, Inc.	\$2,687,000.00	\$98,200.00	\$122,800.00	\$2,908,000.00
Master Carpentry	\$2,785,000.00	\$95,300.00	\$143,300.00	\$3,023,600.00
Homewood General Contractors	\$3,077,000.00	\$105,000.00	\$218,000.00	\$3,400,000.00

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 PACKAGE 7A - ROOFING, SKYLIGHTS, ROOF SPECIALTIES AND ACCESSORIES

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage	ALTERNATE #10: Metal Roofing System	TOTAL BID
Citiroof, Inc.	\$1,230,000.00	\$6,000.00	(\$450,000.00)	\$786,000.00
Brothers Roofing	\$837,670.00	\$5,070.00	\$231,000.00	\$1,073,740.00
Cole Roofing	\$1,436,837.00	\$0.00	(\$293,500.00)	\$1,143,337.00
Top Construction, Inc.	\$987,970.00	\$14,000.00	\$354,510.00	\$1,356,480.00
Alliance Roofing and Sheet Metal	\$1,761,749.00	\$0.00	(\$400,000.00)	\$1,361,749.00

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 PACKAGE 8A - ALUMINIUM ENTRANCES, STOREFRONTS, WINDOWS, CURTAIN WALL/ MISCELLANEOUS MIRRORS,
 AND GLAZING

VENDOR	BASE BID
Zephr Aluminum	\$622,600.00
Spear Window and Glass, Inc.	\$712,703.00
ECP, Inc.	\$753,265.00

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PACKAGE 9A - DRYWALL, ACOUSTICAL, INSULATION, COLDED FORMED FRAMING, EXTERIOR INSULATION, AND FINISH SYSTEMS

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage	TOTAL BID
Manganaro, Inc.	\$1,298,000.00	\$2,000.00	\$1,300,000.00
Centerline, Inc.	\$1,574,900.00	\$0.00	\$1,574,900.00
Commercial Interiors	\$1,639,400.00	\$0.00	\$1,639,400.00

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PACKAGE 9B - CERAMIC AND QUARRY TILE, PRECAST TERRAZZO, AND RESINOUS FLOORING

VENDOR	BASE BID
Shoemaker Brothers, Inc.	\$208,312.00
Corridor Flooring	\$236,000.00
Churchville Tile and Marble	\$240,000.00

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PACKAGE 9C - WOOD FLOORING

VENDOR	BASE BID
Miller	\$218,500.00

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 PACKAGE 9D - RESILIENT TILE AND CARPETING

VENDOR	BASE BID
CB Flooring	\$322,000.00
Corridor Flooring	\$426,000.00

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 PACKAGE 9E – PAINTING AND HIGH PERFORMANCE COATINGS

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage	TOTAL BID
NLP Enterprises	\$239,000.00	\$1,100.00	\$240,100.00
Shoemaker Brothers	\$248,700.00	\$1,910.00	\$250,610.00

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 PACKAGE 10A – OPERABLE PARTITIONS

VENDOR	BASE BID
Modern Door & Equipment	\$31,667.00

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 PACKAGE 10B – TOILET PARTITIONS AND ACCESSORIES

VENDOR	BASE BID	ALTERNATE #9: Maintenance Building with Recreation and Parks Storage	TOTAL BID
Partitions Plus	\$62,980.00	\$110.00	\$63,090.00
Frank M. Waters	\$74,990.00	\$100.00	\$75,090.00
Steel Product, Inc.	\$79,800.00	\$120.00	\$79,920.00

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 PACKAGE 10C – LOCKERS AND METAL SHELVING

VENDOR	BASE BID
TL Nelson	\$242,825.00
Partition Plus	\$282,397.00
Steel Products, Inc.	\$294,000.00

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 PACKAGE 10D – VISUAL DISPLAY BOARDS, DISPLAY CASES, AND PROJECTION SCREENS

VENDOR	BASE BID
Steel Products, Inc.	\$134,700.00
Sun Control	\$151,965.00

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 PACKAGE 11A – FOOD SERVICE EQUIPMENT

VENDOR	BASE BID
Restaurant Supply & Equipment	\$403,540.00
Ashland, Inc.	\$404,750.00
Arbutus Refrigeration	\$420,900.00
United Restaurant Equipment	\$428,500.00

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 PACKAGE 11B - GYMNASIUM EQUIPMENT AND TELESCOPING STANDS

VENDOR	BASE BID
Modern Door & Equipment	\$242,140.00
TJ Distributors	\$242,500.00
Steel Products	\$297,300.00

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PACKAGE 12B – FIXED AUDITORIUM SEATING AND LOOSE UPHOLSTERED SEATING

VENDOR	BASE BID
Modern Door & Equipment	\$89,390.00
TJ Distributors, Inc.	\$95,900.00
Flowers Schools Equipment	\$115,196.85