

BALTIMORE COUNTY PUBLIC SCHOOLS

DATE: February 12, 2002

TO: BOARD OF EDUCATION

FROM: Dr. J. Hairston, Superintendent

SUBJECT: Request for Change Order - Major Maintenance Renovation Project at Edmondson Heights Elementary School

ORIGINATOR: J. Robert Haines, Deputy Superintendent of Business Services

RESOURCE
PERSON(S): Donald F. Krempel, Ph.D., Executive Director, Department of Physical Facilities
Richard Cassell, Administrator, Office of Engineering and Construction

RECOMMENDATION

That the Board of Education approves a Change Order Request.

Major Maintenance Renovation Project at Edmondson Heights Elementary School - Phase I School.

Appendix I - Recommendation for Approval of Change Order

Appendix I

Recommendation for Approval of Change Order
Major Maintenance Renovation Project -Edmondson Heights Elementary School
February 12, 2002

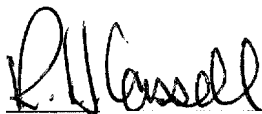
In order to complete the Major Maintenance Renovation Project at Edmondson Heights Elementary School, it has become necessary to incorporate additional electrical support for the new IT wiring. This additional work includes the provision and the installation of all necessary raceways, conduits, wiring, and power receptacles for a fully operational system. In order to complete this work, the Department of Physical Facilities requests approval to utilize one of our current on-call electrical contractors.

The Department of Physical Facilities has received a proposal from The Crown Electric Company to install the new wiring and power for the amount of \$32,000.00. Our consultant has reviewed this cost and negotiations are on-going. Based upon this review, we recommend approval of a change order in the not-to-exceed amount of \$32,000.00 with The Crown Electric Company.

In addition, it has become necessary for Net-Tech, Inc., the award contractor for the IT Communication Cabling for this school, to provide additional cabling. The Department of Physical Facilities has received a proposal from Net-Tech, Inc. to furnish and install additional cabling for the amount of \$7,740.00. Our consultant has reviewed this cost and negotiations are on-going. Based upon this review, we recommend approval of a change order in the not-to-exceed amount of \$7,740.00 with Net-Tech, Inc.

Funding for these Change Orders is available from Capital Budget Project # 665 - Major Maintenance.

APPROVED:



Donald F. Krempel, Ph.D.
Executive Director