

**MARYLAND DEPARTMENT OF TRANSPORTATION
MARYLAND AVIATION ADMINISTRATOR
BID OPENING RESULTS**

MAA Contract No.: MAA-MC-22-004

Bid Opening Date: 3/18/2021

Title: Overhead Door and Dock Leveler Inspection, Repair and Maintenance
at BWI Thurgood Marshall and MTN Airports

Time Bids Due: 2:00:00 p.m.

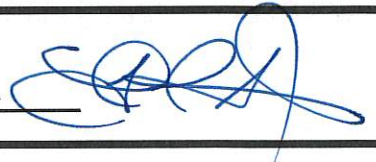
Bids Opened: 3:00:00 p.m.

Order Bid Received	Name of Company	Bid Bond	Bid/Prop. Affidavit	Conflict of Interest	Experience Questionnaire	Small Business Affidavit	Living Wage Affidavit	Addendum No.1 Acknowledged	Addendum No.2 Acknowledged	Total Price	Resultant Order
1	Paramount Door Systems, LLC Arnold, MD	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 1,069,015.00	1
2	Callahan Enterprises Edgewater, MD	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 2,215,740.55	2
3	USI Carroll Insulation Eldersburg, MD	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	\$ 1,460,944.00	
4		YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO		
5		YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO		
6		YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO		
7		YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO	YES/NO		

APPARENT LOW BIDDER: PARAMOUNT DOOR SYSTEMS, LLC

Total Bid Price: \$ 1,069,015.00

Bid(s) Opened by: Jatavia Shittu 

Bid(s) Witnessed by: THOMAS L. THOMAS JR. 

SECTION P

BID

BID OF Callahan Construction Company, Inc. DBA Callahan Enterprises

ADDRESS 570 Mayo Road, Edgewater, MD 21037

TELEPHONE 240-882-8653

FACSIMILE NUMBER N/A

E-MAIL ADDRESS janet.callahan@callahan-enterprises.com

MADE THIS Eighteenth DAY OF March, 2021

BID GUARANTY Five percent (5%) of the total contract price.

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND
AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE
AIRPORTS
GENTLEMEN:

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-004, Overhead Door and Dock Leveler Inspections at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated January 2021.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration in accordance with the Specifications and other Contract Documents including all Addenda at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Costs (BWI Marshall)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 140.00	X	4	=	\$ 183,120.00
2	Bag Belt Safety Enclosures	20	X	\$ 140.00	X	4	=	\$ 11,200.00
3	Dock Levelers	30	X	\$ 140.00	X	4	=	\$ 16,800.00
Total Part I - Routine Inspection and Maintenance Costs							=	\$ 211,120.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 120.00	X	300	=	\$ 36,000.00	
2	Helper	\$ 55.00	X	300	=	\$ 16,500.00	
Labor Rates - Overtime							
1	Technician	\$ 165.00	X	50	=	\$ 8,250.00	
2	Helper	\$ 65.00	X	50	=	\$ 3,250.00	
Total Part II - Labor Costs						=	\$ 64,000.00

Section I - Total First Year Costs

\$ 275,120.00

(Total Part I plus Total Part II)

Section II - Second Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 143.50	X	4	=	\$ 187,698.00	
2	Bag Belt Safety Enclosures	20	X	\$ 143.50	X	4	=	\$ 11,480.00	
3	Dock Levelers	30	X	\$ 143.50	X	4	=	\$ 17,220.00	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 216,398.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 123.00	X	300	=	\$ 36,900.00	
2	Helper	\$ 56.38	X	300	=	\$ 16,914.00	
Labor Rates - Overtime							
1	Technician	\$ 169.13	X	50	=	\$ 8,456.50	
2	Helper	\$ 66.63	X	50	=	\$ 3,331.50	
Total Part II - Labor Costs						=	\$ 65,602.00

Section II - Total Second Year Costs

\$ 282,000.00

(Total Part I plus Total Part II)

Section III - Third Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 147.09	X	4	=	\$ 192,393.72
2	Bag Belt Safety Enclosures	20	X	\$ 147.09	X	4	=	\$ 11,767.20
3	Dock Levelers	30	X	\$ 147.09	X	4	=	\$ 17,650.80
Total Part I - Routine Inspection and Maintenance Costs								= \$ 221,811.72

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 126.08	X	300	=	\$ 37,824.00
2	Helper	\$ 57.79	X	300	=	\$ 17,336.85
Labor Rates - Overtime						
1	Technician	\$ 173.36	X	50	=	\$ 8,668.00
2	Helper	\$ 68.30	X	50	=	\$ 3,415.00
Total Part II - Labor Costs						= \$ 67,243.85

Section III - Total Third Year Costs

\$ 289,055.57

(Total Part I plus Total Part II)

Section IV - Fourth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 150.77	X	4	=	\$ 197,207.16	
2	Bag Belt Safety Enclosures	20	X	\$ 150.77	X	4	=	\$ 12,061.60	
3	Dock Levelers	30	X	\$ 150.77	X	4	=	\$ 18,092.40	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 227,361.16

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 129.23	X	300	=	\$ 38,769.00	
2	Helper	\$ 59.23	X	300	=	\$ 17,769.00	
Labor Rates - Overtime							
1	Technician	\$ 177.69	X	50	=	\$ 8,884.50	
2	Helper	\$ 70.00	X	50	=	\$ 3,500.00	
Total Part II - Labor Costs						=	\$ 68,922.50

Section IV - Total Fourth Year Costs

(Total Part I plus Total Part II)

\$ 292,283.66

Section V - Fifth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 154.54	X	4	=	\$ 202,138.32
2	Bag Belt Safety Enclosures	20	X	\$ 154.54	X	4	=	\$ 12,363.20
3	Dock Levelers	30	X	\$ 154.54	X	4	=	\$ 18,544.80
Total Part I - Routine Inspection and Maintenance Costs								= \$ 233,046.32

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 132.46	X	300	=	\$ 39,738.00
2	Helper	\$ 60.71	X	300	=	\$ 18,213.00
Labor Rates - Overtime						
1	Technician	\$ 182.13	X	50	=	\$ 9,106.50
2	Helper	\$ 71.75	X	50	=	\$ 3,587.50
Total Part II - Labor Costs						= \$ 70,645.00

Section V - Total Fifth Year Costs

\$ 303,691.32

(Total Part I plus Total Part II)

Section VI - MTN Costs (Per TP-1.08 and TP-1.22)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09 and TP-1.21)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors - First Year	25	X	\$ 140.00	X	4	=	\$ 14,000.00
2	Overhead Doors - Second Year	25	X	\$ 143.50	X	4	=	\$ 14,350.00
3	Overhead Doors - Third Year	25	X	\$ 147.09	X	4	=	\$ 14,709.00
4	Overhead Doors - Fourth Year	25	X	\$ 150.77	X	4	=	\$ 15,077.00
5	Overhead Doors - Fifth Year	25	X	\$ 154.54	X	4	=	\$ 15,454.00
Total Section VI- MTN Routine Inspections and Preventative Maintenance Costs							=	\$ 73,590.00

Section VII - Extra Work, Materials and Labor Allowances - Five Years (Per TP-1.22)

Item No.	Description		Amount
1	Extra Work, Materials and Labor Allowance - BWI Marshall	=	\$ 600,000.00
2	Extra Work, Materials and Labor Allowance - MTN	=	\$ 100,000.00
Total Section VI			\$ 700,000.00

The Extra Work, Parts and Labor Allowances is per TP-1.22. The dollar amounts for the Extra Work and Parts Allowance are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities, as well as non-routine, unexpected and emergency expenses.

Section VIII - Total Contract Cost

\$ 2,215,740.55

(Total Section I through VII)

TOTAL CONTRACT COST

\$2,215,740.55

Two Million, Two hundred
Fifteen thousand, seven

hundred forty DOLLARS AND fifty-five CENTS. (\$ 2,215,740.55).

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:

Olivia Callahan

Witness

Callahan Construction Company, Inc. DBA Callahan Enterprises

Contractor

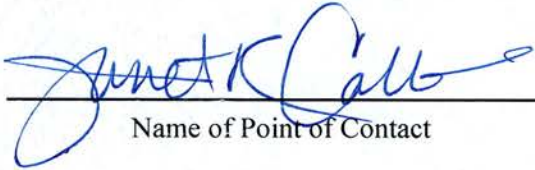
03/18/2021

Date

By:



Signature



Name of Point of Contact

Janet R. Callahan

Printed or Typed

240-882-8653

Phone Number of Point of Contact

Vice President - Operations

Title

janet.callahan@callahan-enterprises.com

E-Mail Address of Point of Contact

56-2287321

Federal Tax Identification Number
or Social Security Number

Vice President - Operations

Title of Point of Contact

SECTION P

BID

BID OF Paramount Door Systems, LLC.

ADDRESS 214 Saint Anton's Way Arnold MD 21012

TELEPHONE (410) 570-5920

FACSIMILE NUMBER (410) 544-3877

E-MAIL ADDRESS paramountdoorsys@msn.com

MADE THIS 18th DAY OF March, 2021

BID GUARANTY Five percent (5%) of the total contract price.

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

**TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND
AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE
AIRPORTS
GENTLEMEN:**

The undersigned hereby declares to have carefully examined the Specifications entitled: Maryland Department of Transportation, Maryland Aviation Administration, **Contract No. MAA-MC-22-004, Overhead Door and Dock Leveler Inspections at Baltimore/Washington International Thurgood Marshall Airport (BWI Thurgood Marshall) and Martin State (MTN) Airports, dated January 2021.**

The undersigned proposes and agrees to furnish all labor, materials, equipment and services necessary for the above-said project for the Maryland Department of Transportation Maryland Aviation Administration in accordance with the Specifications and other Contract Documents including all Addenda at and for the following price(s):

Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Costs (BWI Marshall)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 26.00	X	4	=	\$ 34,008.00	
2	Bag Belt Safety Enclosures	20	X	\$ 26.00	X	4	=	\$ 2,080.00	
3	Dock Levelers	30	X	\$ 27.00	X	4	=	\$ 3,240.00	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 39,328.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 60.00	X	300	=	\$ 18,000.00	
2	Helper	\$ 25.00	X	300	=	\$ 7,500.00	
Labor Rates - Overtime							
1	Technician	\$ 90.00	X	50	=	\$ 4,500.00	
2	Helper	\$ 37.50	X	50	=	\$ 1,875.00	
Total Part II - Labor Costs						=	\$ 31,875.00

Section I - Total First Year Costs

(Total Part I plus Total Part II)

\$ 71,203.00

Section II - Second Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 26.00	X	4	=	\$ 34,008.00
2	Bag Belt Safety Enclosures	20	X	\$ 26.00	X	4	=	\$ 2,080.00
3	Dock Levelers	30	X	\$ 27.00	X	4	=	\$ 3,240.00
Total Part I - Routine Inspection and Maintenance Costs								= \$ 39,328.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 60.00	X	300	=	\$ 1,8000.00
2	Helper	\$ 25.00	X	300	=	\$ 7,500.00
Labor Rates - Overtime						
1	Technician	\$ 90.00	X	50	=	\$ 4,500.00
2	Helper	\$ 37.50	X	50	=	\$ 1,875.00
Total Part II - Labor Costs						= \$ 31,875.00

Section II - Total Second Year Costs

(Total Part I plus Total Part II)

\$ 71,203.00

Section III - Third Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 26.00	X	4	=	\$ 34,008.00	
2	Bag Belt Safety Enclosures	20	X	\$ 26.00	X	4	=	\$ 2,080.00	
3	Dock Levelers	30	X	\$ 27.00	X	4	=	\$ 3,240.00	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 39,328.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 60.00	X	300	=	\$ 18,000.00	
2	Helper	\$ 25.00	X	300	=	\$ 7,500.00	
Labor Rates - Overtime							
1	Technician	\$ 90.00	X	50	=	\$ 4,500.00	
2	Helper	\$ 37.50	X	50	=	\$ 1,875.00	
Total Part II - Labor Costs						=	\$ 31,875.00

Section III - Total Third Year Costs

(Total Part I plus Total Part II)

\$ 71,203.00

Section IV - Fourth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 26.00	X	4	=	\$ 34,008.00
2	Bag Belt Safety Enclosures	20	X	\$ 26.00	X	4	=	\$ 2,080.00
3	Dock Levelers	30	X	\$ 27.00	X	4	=	\$ 3,240.00
Total Part I - Routine Inspection and Maintenance Costs								= \$ 39,328.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 60.00	X	300	=	\$ 18,000.00
2	Helper	\$ 25.00	X	300	=	\$ 7,500.00
Labor Rates - Overtime						
1	Technician	\$ 90.00	X	50	=	\$ 4,500.00
2	Helper	\$ 37.50	X	50	=	\$ 1,875.00
Total Part II - Labor Costs						= \$ 31,875.00

Section IV - Total Fourth Year Costs

(Total Part I plus Total Part II)

\$ 71,203.00

Section V - Fifth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 26.00	X	4	=	\$ 34,008.00
2	Bag Belt Safety Enclosures	20	X	\$ 26.00	X	4	=	\$ 2,080.00
3	Dock Levelers	30	X	\$ 27.00	X	4	=	\$ 3,240.00
Total Part I - Routine Inspection and Maintenance Costs							=	\$ 39,328.00

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 60.00	X	300	=	\$ 18,000.00	
2	Helper	\$ 25.00	X	300	=	\$ 7,500.00	
Labor Rates - Overtime							
1	Technician	\$ 90.00	X	50	=	\$ 4,500.00	
2	Helper	\$ 37.50	X	50	=	\$ 1,875.00	
Total Part II - Labor Costs						=	\$ 31,875.00

Section V - Total Fifth Year Costs

(Total Part I plus Total Part II)

\$ 71,203.00

Section VI - MTN Costs (Per TP-1.08 and TP-1.22)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09 and TP-1.21)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors - First Year	25	X	\$ 26.00	X	4	=	\$ 2,600.00
2	Overhead Doors - Second Year	25	X	\$ 26.00	X	4	=	\$ 2,600.00
3	Overhead Doors - Third Year	25	X	\$ 26.00	X	4	=	\$ 2,600.00
4	Overhead Doors - Fourth Year	25	X	\$ 26.00	X	4	=	\$ 2,600.00
5	Overhead Doors - Fifth Year	25	X	\$ 26.00	X	4	=	\$ 2,600.00
Total Section VI- MTN Routine Inspections and Preventative Maintenance Costs								= \$ 13,000.00

Section VII - Extra Work, Materials and Labor Allowances - Five Years (Per TP-1.22)

Item No.	Description		Amount
1	Extra Work, Materials and Labor Allowance - BWI Marshall	=	\$ 600,000.00
2	Extra Work, Materials and Labor Allowance - MTN	=	\$ 100,000.00
Total Section VI			= \$ 700,000.00

The Extra Work, Parts and Labor Allowances is per TP-1.22. The dollar amounts for the Extra Work and Parts Allowance are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities, as well as non-routine, unexpected and emergency expenses.

Section VIII - Total Contract Cost

\$ 1,069,015.00

(Total Section I through VII)

TOTAL CONTRACT COST

one million sixty nine thousand fifteen

_____ DOLLARS AND _____ 00/100 _____ CENTS. (\$ _____ 1,069,015.00 _____).

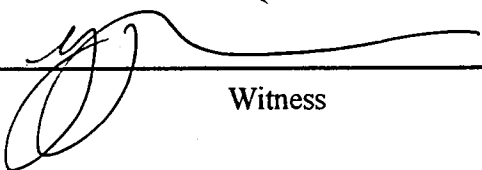
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The foregoing prices include and cover the furnishing of all vendor/subcontractor labor and material, mark-up, overhead, profit, delivery, storage, burden, installation, equipment, tools, insurance, and all similar incidental costs to complete each individual task, as set forth, described, and shown in the Specifications and other Contract Documents. Total Contract Cost listed above is the maximum spending authority for this contract and is subject to approval by the Maryland Board of Public Works. It should be noted, however, Administration spending authority for the contract is subject to fiscal year appropriations as approved by the Governor and the State Legislature and may be funded at less than the full contract value.

Each and every person bidding and named above must sign here. In case of firm, give the first and last name of each member in full with residence.

In case a bid shall be submitted by or on behalf of any corporation it must be signed in the name of such corporation by an authorized officer, or agent thereof, who shall also subscribe his name and office. The seal of the corporation shall be fixed.

IN WITNESS WHEREOF:



Witness

Paramount Door Systems, LLC.

Contractor

3-18-2021

Date

By: 

Signature

David K. Jamison

Name of Point of Contact

David K. Jamison

Printed or Typed

(410) 570-5920

Phone Number of Point of Contact

Member-Manager

Title

paramountdoorsys@msn.com

E-Mail Address of Point of Contact

52-2107901

Federal Tax Identification Number
or Social Security Number

Member-Manager

Title of Point of Contact

SECTION P

BID

BID OF \$ 1,460,944

ADDRESS 49 Venture Way

TELEPHONE 410-795-0600

FACSIMILE NUMBER _____

E-MAIL ADDRESS SJorda@USIinc.com

MADE THIS March DAY OF 18

BID GUARANTY Five percent (5%) of the total contract price.

TIME OF COMPLETION See TP-1.04 Duration

LIQUIDATED DAMAGES PER N/A

BIDS ARE IRREVOCABLE FOR 90 DAYS FOLLOWING BID OPENING

TO THE MARYLAND DEPARTMENT OF TRANSPORTATION MARYLAND
AVIATION ADMINISTRATION
BALTIMORE/WASHINGTON INTERNATIONAL THURGOOD MARSHALL AND MARTIN STATE
AIRPORTS
GENTLEMEN:

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Bidders shall submit positive unit price amounts or a bid of zero on the Bid form only. No negative unit price amounts shall be accepted as responsive bids.

Section I - First Year Costs (BWI Marshall)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors	327	X	\$ 58.50	X	4	=	\$ 76,520
2	Bag Belt Safety Enclosures	20	X	\$ 70.00	X	4	=	\$ 5,600
3	Dock Levelers	30	X	\$ 67.00	X	4	=	\$ 8,040
Total Part I - Routine Inspection and Maintenance Costs								= \$ 90,160

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 85.00	X	300	=	\$ 25,500
2	Helper	\$ 45.00	X	300	=	\$ 13,500
Labor Rates - Overtime						
1	Technician	\$ 128.00	X	50	=	\$ 6,400
2	Helper	\$ 68.00	X	50	=	\$ 3,400
Total Part II - Labor Costs						= \$ 48,800

Section I - Total First Year Costs

(Total Part I plus Total Part II)

\$ 138,960

Section II - Second Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 60.25	X	4	=	\$ 78,807	
2	Bag Belt Safety Enclosures	20	X	\$ 72.10	X	4	=	\$ 5,768	
3	Dock Levelers	30	X	\$ 69.00	X	4	=	\$ 8,280	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 92,855

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 87.55	X	300	=	\$ 26,265	
2	Helper	\$ 46.35	X	300	=	\$ 13,905	
Labor Rates - Overtime							
1	Technician	\$ 131.00	X	50	=	\$ 6,550	
2	Helper	\$ 69.50	X	50	=	\$ 3,475	
Total Part II - Labor Costs						=	\$ 50,195

Section II - Total Second Year Costs

\$ 143,050

(Total Part I plus Total Part II)

Section III - Third Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 62.05	X	4	=	\$ 81,161	
2	Bag Belt Safety Enclosures	20	X	\$ 74.25	X	4	=	\$ 5,940	
3	Dock Levelers	30	X	\$ 71.05	X	4	=	\$ 8,526	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 95,627

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 90.15	X	300	=	\$ 27,045	
2	Helper	\$ 47.75	X	300	=	\$ 14,325	
Labor Rates - Overtime							
1	Technician	\$ 135.25	X	50	=	\$ 6,763	
2	Helper	\$ 71.60	X	50	=	\$ 3,880	
Total Part II - Labor Costs						=	\$ 51,713

Section III - Total Third Year Costs

(Total Part I plus Total Part II)

\$ 147,340

Section IV - Fourth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 63.25	X	4	=	\$ 82,731	
2	Bag Belt Safety Enclosures	20	X	\$ 75.75	X	4	=	\$ 6,060	
3	Dock Levelers	30	X	\$ 72.50	X	4	=	\$ 8,700	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 97,491

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost	
Labor Rates - Regular Time							
1	Technician	\$ 92.00	X	300	=	\$ 27,600	
2	Helper	\$ 48.75	X	300	=	\$ 14,625	
Labor Rates - Overtime							
1	Technician	\$ 138.00	X	50	=	\$ 6,900	
2	Helper	\$ 73.00	X	50	=	\$ 3,650	
Total Part II - Labor Costs						=	\$ 52,775

Section IV - Total Fourth Year Costs

(Total Part I plus Total Part II)

\$ 150,266

Section V - Fifth Year Labor Costs

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost	
1	Overhead Doors	327	X	\$ 63.50	X	4	=	\$ 83,058	
2	Bag Belt Safety Enclosures	20	X	\$ 75.25	X	4	=	\$ 6,020	
3	Dock Levelers	30	X	\$ 72.50	X	4	=	\$ 8,700	
Total Part I - Routine Inspection and Maintenance Costs								=	\$ 97,778

Part II - Labor Rates (Per TP-1.08 and TP-1.21)

Item No.	Description	Unit Cost	X	Hours		Annual Cost
Labor Rates - Regular Time						
1	Technician	\$ 92.00	X	300	=	\$ 27,600
2	Helper	\$ 48.75	X	300	=	\$ 14,625
Labor Rates - Overtime						
1	Technician	\$ 138.00	X	50	=	\$ 6,900
2	Helper	\$ 73.00	X	50	=	\$ 3,650
Total Part II - Labor Costs						= \$

Section V - Total Fifth Year Costs

(Total Part I plus Total Part II)

\$ 150,553

Section VI - MTN Costs (Per TP-1.08 and TP-1.22)

Part I - Routine Inspections and Preventative Maintenance (Per TP-1.09 and TP-1.21)

Item No.	Description	Number of Units		Unit Cost		Annual Frequency		Annual Cost
1	Overhead Doors - First Year	25	X	\$ 58.50	X	4	=	\$ 5,850
2	Overhead Doors - Second Year	25	X	\$ 60.25	X	4	=	\$ 6,025
3	Overhead Doors - Third Year	25	X	\$ 62.05	X	4	=	\$ 6,205
4	Overhead Doors - Fourth Year	25	X	\$ 63.25	X	4	=	\$ 6,325
5	Overhead Doors - Fifth Year	25	X	\$ 63.50	X	4	=	\$ 6,350
Total Section VI- MTN Routine Inspections and Preventative Maintenance Costs								= \$ 30,755

Section VII - Extra Work, Materials and Labor Allowances - Five Years (Per TP-1.22)

Item No.	Description		Amount
1	Extra Work, Materials and Labor Allowance - BWI Marshall	=	\$ 600,000.00
2	Extra Work, Materials and Labor Allowance - MTN	=	\$ 100,000.00
Total Section VI			= \$ 700,000.00

The Extra Work, Parts and Labor Allowances is per **TP-1.22**. The dollar amounts for the Extra Work and Parts Allowance are not guaranteed payments to the Contractor. The funds are intended to give the Administration spending flexibility for work over and above the routine scope of work outlined in the technical provisions of the contract for growth of BWI Marshall passenger counts and increased usage of facilities, as well as non-routine, unexpected and emergency expenses.

Section VIII - Total Contract Cost

\$ 1,460,944

(Total Section I through VII)

TOTAL CONTRACT COST \$ 1,460,944

1,460,944 DOLLARS AND 0 CENTS. (\$ 1,460,944).

The contract shall be awarded to the responsible bidder that submits the lowest responsive bid based upon the specifications.

IN WITNESS WHEREOF:

ABRAHAM SACABON

Witness

USF Carroll Insulation

Contractor

3/18/21

Date

By:


Signature

Stephen Jorda

Name of Point of Contact

USF Carroll Insulation

Printed or Typed

240-712-0260

Phone Number of Point of Contact

Production/Sales

Title

SJorda@usiinc.com

E-Mail Address of Point of Contact

59-321-4406

Federal Tax Identification Number
or Social Security Number

Production/Sales

Title of Point of Contact