

**NOTICE:**

1. On January 22, 2014, the Board of Estimates approved the Resolution on the Regulation of Board of Estimates Meetings and Protests, effective February 05, 2014. Pursuant to the Resolution:

a. Anyone wishing to speak before the Board, whether individually or as the spokesperson of an entity must notify the Clerk of the Board in writing no later than by noon on the Tuesday preceding any Board meeting, or by an alternative date and time specified in the agenda for the next scheduled meeting. The written protest must state (1) whom you represent and the entity that authorized the representation (2) what the issues are and the facts supporting your position and (3) how the protestant will be harmed by the proposed Board action.

b. Matters may be protested by a person or any entity directly and specifically affected by a pending matter or decision of the Board. In order for a protest to be considered, the protestant must be present at the Board of Estimates meeting.

c. A Procurement Lobbyist, as defined by Part II, Sec. 8-8 (c) of The City Ethics Code must register with the Board of Ethics as a Procurement Lobbyist in accordance with Section 8-12 of The City Ethics Code.

The full text of the Resolution is posted in the Department of Legislative Reference, the President of the Board's web site, ([http://www.baltimorecitycouncil.com/boe\\_agenda.htm](http://www.baltimorecitycouncil.com/boe_agenda.htm)) and the Secretary to the Board's web site (<http://www.comptroller.baltimorecity.gov/BOE.html>).

Submit Protests to:  
Attn: Clerk,  
Board of Estimates  
Room 204, City Hall  
100 N. Holliday Street  
Baltimore, Maryland 21202

## BOARD OF ESTIMATES' AGENDA - JUNE 10, 2015

### BOARDS AND COMMISSIONS

#### 1. Prequalification of Contractors

In accordance with the Rules for Prequalification of Contractors, as amended by the Board on October 30, 1991, the following contractors are recommended:

A-Connection, Inc.	\$ 1,500,000.00
Barrett and Sons Coatings, Inc.	\$ 1,404,000.00
Bulls Group, LLC	\$ 36,000.00
Celtek, Inc.	\$ 1,500,000.00
Cherry Hill Construction, Inc.	\$330,597,000.00
Commercial Camera & Security, Inc.	\$ 1,500,000.00
Graciano Corporation	\$ 23,445,000.00
Iacoboni Site Specialists, Inc.	\$ 46,521,000.00
J.M. Murphy Enterprises, Inc.	\$ 288,000.00
Leading Technology Solutions, Inc.	\$ 2,655,000.00
Marine Technologies, Inc.	\$ 8,000,000.00
Masonry Resurfacing and Construction Company, Inc.	\$ 4,347,000.00
P & J Contracting Company, Inc.	\$ 25,200,000.00
Structural Preservation Systems, LLC	\$425,016,000.00
T&D Plumbing & Heating Co., Inc.	\$ 8,000,000.00
Worcester Eisenbrandt, Inc.	\$ 8,000,000.00

#### 2. Prequalification of Architects and Engineers

In accordance with the Resolution Relating to Architectural and Engineering Services, as amended by the Board on June 29, 1994, the Office of Boards and Commissions recommends the approval of the prequalification for the following firms:

Brudis & Associates, Inc.	Engineer
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**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

**BOARDS AND COMMISSIONS**

Marks, Thomas Architects, Inc.

Architect

McCormick Taylor, Inc.

Engineer

Landscape Architect

Phoenix Engineering, Inc.

Engineer

**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

Mayor's Office of Human Services - Agreements

The Board is requested to approve and authorize execution of the various agreements.

**1. AIDS INTERFAITH RESIDENTIAL SERVICES, INC. \$418,368.00**

Account: 4000-490916-3573-333643-603051

AIDS Interfaith Residential Services, Inc. will use the funds to offset the cost of providing supportive services to individuals or to families who have a family member with AIDS. The organization will provide transportation to an average of 300 clients per day, seven days a week. The period of the agreement is July 1, 2015 through June 30, 2016.

**2. PAUL'S PLACE, INC. \$149,769.00**

Account: 4000-480016-3572-333646-603051

Paul's Place, Inc. will use the funds for homelessness prevention and rapid re-housing assistance. The organization will serve 20 homeless individuals or families and 100 households at risk of becoming homeless. The period of the agreement is July 1, 2015 through June 30, 2016.

**MWBOO GRANTED A WAIVER.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

Department of General Services - Developer's Agreement No. 1377

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of Developer's Agreement No. 1377 with Fleet Conkling Development, LLC.

**AMOUNT OF MONEY AND SOURCE:**

\$137,073.00

**BACKGROUND/EXPLANATION:**

The Developer would like to install new water, sanitary sewer, conduit, and road improvements to their proposed construction located in the vicinity of 3607-3615 Fleet Street, 608-616 South Dean Street, and 601-617 South Conkling Street. This Developer's Agreement will allow the organization to do their own installation in accordance with Baltimore City Standards.

A Performance Bond in the amount of \$137,073.00 has been issued to Fleet Conkling Development, LLC which assumes 100% of the financial responsibility.

**MBE/WBE PARTICIPATION:**

N/A

(The Developer's Agreement No. 1377 has been approved by the Law Department as to form and legal sufficiency.)

**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

Department of General Services - Easement Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an Easement Agreement with North Cherry Hill Congregation of Jehovah's Witnesses of Baltimore, Maryland, Inc.

**AMOUNT OF MONEY AND SOURCE:**

N/A

**BACKGROUND/EXPLANATION:**

The Department of Public Works is proposing to replace a sewer main under Sanitary Sewer Contract SC 931. The existing sewer main is located within a utility right-of-way on property owned by North Cherry Hill Congregation of Jehovah's Witnesses of Baltimore, Maryland, Inc., located at 400 Reedbird Avenue. In the design of the new main, it is necessary to relocate the sewer main in a different location on the property. This agreement will terminate the existing easement area no longer needed in favor of a new easement area for the replacement sewer main.

**MBE/WBE PARTICIPATION:**

N/A

(The Easement Agreement has been approved by the Law Department as to form and legal sufficiency.)

**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

Department of General Services - Minor Privilege Permit Applications

The Board is requested to approve the following applications for a Minor Privilege Permit. The applications are in order as to the Minor Privilege Regulations of the Board and the Building Regulations of Baltimore City.

<u>LOCATION</u>	<u>APPLICANT</u>	<u>PRIVILEGE/SIZE</u>
1. 30 S. Calvert Street	26 Calvert Street, LLC	Four awnings @ 2'x4' each, one handicap ramp 17'x4'3"
Annual Charge:	\$306.20	
2. 5505 Belair Road	Anthony K. Adenikinju	One double face non-illum. sign @ 4.5'x2.5'
Annual Charge:	\$ 70.40	
3. 101 N. Patterson Park Avenue	Ok Sun Brady	Outdoor seating @ 8'x3'
Annual Charge:	\$337.50	
4. 1411 Battery Avenue	Leonard H. Bush	One set of steps 6'4"x3'
Application Fee:	\$ 25.00	
5. 615 President Street	Harbor East Parcel B Retail, LLC	One double face electric sign 11.11 sq. ft., four awnings @ 14'x4'6", two single face electric signs, one @ 56 sq. ft, one @ 11.11 sq. ft.
Annual Charge:	\$838.46	

**AGENDA**

**BOARD OF ESTIMATES**

**06/10/2015**

Department of General Services - cont'd

<u>LOCATION</u>	<u>APPLICANT</u>	<u>PRIVILEGE/SIZE</u>
6. 500 S. Lehigh Street	Norino Properties, LLC	Retain single face electric sign @ 12' x3'

Annual Charge: \$140.60

Since no protests were received, there are no objections to approval.



EXTRA WORK ORDERS

\* \* \* \* \*

The Board is requested to approve the  
Extra Work Orders  
as listed on the following page:

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The EWOs have been reviewed and approved  
by the Department of  
Audits, CORC, and MWBOO  
unless otherwise indicated.

AGENDA

BOARD OF ESTIMATES

06/10/2015

EXTRA WORK ORDERS

<u>Contract</u>	<u>Prev. Apprvd.</u>	<u>Contractor</u>	<u>Time</u>	<u>%</u>
<u>Awd. Amt.</u>	<u>Extra Work</u>		<u>Ext.</u>	<u>Compl.</u>

Department of Transportation

1. EWO #005, \$25,113.58 - TR 08017, SE Transportation Action Plan, Intersection Improvements				
\$3,147,922.00	\$112,270.99	Machado Construc-	-	-
		tion Co.		

Dept. of Public Works/Office of Engineering & Construction

2. EWO #002, \$1,852,040.00 - WC 1239, Water Appurtenance Installation				
\$4,492,050.00	\$2,999,997.00	R.E. Harrington	6	-
		Plumbing &	mos.	
		Heating, Inc.		

The six-month extension is necessary to perform various urgent needs work at existing small and intermediate size water meter locations (5/8-inch - 2-inch) and large water meter locations (3-inch and large water services) in support of the Advanced Metering Infrastructure and Water Meter System Installation Water Contract 1233 (AMI/R Project) on an as needed basis.