

MASTER AGREEMENT



Document ID: 00004256 Fiscal Year: 2020
Version: 1 New
Buyer: Christine Carpenter *mcc*
Buyer Phone: 410-887-3361
Effective Date: 01/03/20 Expiration Date: 01/02/21
Date Printed: January 14, 2020

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance

Vendor: VC005627
DELTA CONTRACTORS & ASSOC

25 New Plant Court

Owings Mills, MD 21117

Document Description: Masonry and Concrete Services, On-Call, Term Contract

Contract Approved Date:

Not to Exceed: \$715,000.00 Current Renewal Period: 0

Reason for Modification:

Extended Description:

Incorporating the Baltimore County Solicitation # RFB B-1391, opened 08/09/2019, as amended, including the bid response, the Procurement Affidavit and Insurance, as applicable.
The Contractor acknowledges that the County has entered into agreements with multiple Tier 1 level contractors and are eligible to bid on projects up to \$10,000.00 in cost.

The Contractor further acknowledges that it is not guaranteed any minimum amount of work under this Agreement

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) referenced above has been awarded to you based on the bid (or proposal) you submitted. All terms, conditions and specifications of the solicitation will apply to all orders placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.

PURCHASING

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Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
1	91455	HOUR	\$64.0000	0.0000	\$0.00
Labor, mason, skilled, regular time (Mon. - Fri., 8:00 a.m. - 5:00 p.m.)					
2	91455	HOUR	\$36.0000	0.0000	\$0.00
Labor, apprentice, unskilled, masonry and concrete, regular time (Mon. - Fri., 8:00 a.m. - 5:00 p.m.)					
3	91455	HOUR	\$96.0000	0.0000	\$0.00
Labor, mason, skilled, overtime (Mon. - Fri., 5:00 p.m. - 8:00 a.m., weekends & holidays.)					
4	91455	HOUR	\$54.0000	0.0000	\$0.00
Labor, apprentice, unskilled, masonry and concrete, overtime (Mon. - Fri., 5:00 p.m. - 8:00 a.m., weekends and holidays)					
5	94155	HOUR	\$50.0000	0.0000	\$0.00
Truck, single axle dump, as per specifications					
6	91455	EACH	\$500.0000	0.0000	\$0.00
Container, roll-off, open-top, 30 cubic yards, construction debris, per specifications					
7	91455	HOUR	\$50.0000	0.0000	\$0.00
Demolition equipment, backhoe loader or bobcat, low-boy trailer, air compressor, jack hammer, as per specifications					
8	91455	EACH	\$500.0000	0.0000	\$0.00
Mobilization, demolition equipment, backhoe loader, or bobcat, low-boy trailer, air compressor, jack hammer, single axle dump truck, as per specifications.					
9	91455	EACH	\$500.0000	0.0000	\$0.00
Landfill dumping charges, construcion debris, per truck load, as per specifications					
10	91455	HOUR	\$64.0000	0.0000	\$0.00
Labor, concrete finisher, skilled, regular time (Mon. - Fri., 8:00 a.m. - 5:00 p.m.)					
11	91455	HOUR	\$96.0000	0.0000	\$0.00
Labor, concrete finisher, skilled, overtime (Mon. - Fri., 5:00 p.m. - 8:00 a.m., weekends & holidays)					
12	91455	HOUR	\$64.0000	0.0000	\$0.00
Labor, equipment operator/truck driver, regular time (Mon.-Fri., 8:00 a.m. - 5:00 p.m.)					
13	91455	HOUR	\$96.0000	0.0000	\$0.00
Labor, equipment operator/truck driver, overtime (Mon.-Fri., 5:00 p.m. - 8:00 a.m., weekends & holidays)					
14	91455	HOUR	\$70.0000	0.0000	\$0.00
Labor, foreman, masonry/concrete, regular time (Mon.-Fri., 8:00 a.m. - 5:00 p.m.)					
15	91455	HOUR	\$105.0000	0.0000	\$0.00
Labor, foreman, masonry/concrete, overtime (Mon.-Fri., 5:00 p.m. - 8:00 a.m., weekends & holidays)					

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16	91455	EACH	\$100.0000	0.0000	\$0.00
Container, roll-off, open-top, 30 cubic yards, concrete for recycling, as per specifications					
17	91455	EACH	\$250.0000	0.0000	\$0.00
Recycling dumping charges, concrete for recycling, per truck load, a per specifications					
18	91455	MULT	\$1.2500	0.0000	\$0.00
Materials, masonry/concrete, incorporated in work, cost x unit multiplier (overhead and profit)					
19	91455	HOUR	\$64.0000	0.0000	\$0.00
Labor, Stone Mason, skilled, regular time (Mon. - Fri., 8:00 a.m. - 5:00 p.m.)					
20	91455	HOUR	\$96.0000	0.0000	\$0.00
Labor, Stone Mason, skilled, overtime (Mon. - Fri., 5:00 p.m. - 8:00 a.m., weekends & holidays.)					
21	91455	MULT	\$1.2500	0.0000	\$0.00
Subcontractors, utilized for tasks outside the scope of contract work, necessary for completion of assigned work orders. Reimbursement for actual cost of labor and subcontractor purchased materials plus markup. Subcontractor and their assigned tasks must be pre-approved by Baltimore County Property Manager. Tier 1					
22	91455		\$0.0000	0.0000	\$0.00
Utility Locating Charges - Pass through cost - no markup					
Renewal Period No: 1 Renewal Begin Date: 01/03/21 Renewal End Date: 01/02/22					
Renewal Period No: 2 Renewal Begin Date: 01/03/22 Renewal End Date: 01/02/23					
Renewal Period No: 3 Renewal Begin Date: 01/03/23 Renewal End Date: 01/02/24					
Renewal Period No: 4 Renewal Begin Date: 01/03/24 Renewal End Date: 01/02/25					
Renewal Period No: 5 Renewal Begin Date: 01/03/25 Renewal End Date: 04/02/25					

