

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, January 08, 1997

08-Jan-97

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C-MOD	HMH	Howard	TGMI Contractors, Inc.	Contract Modification - No. 45 - Clifton T. Perkins Hospital Center - Renovation and Construction Phase II. Credit to delete Alternate #2 of the original contract. CREDIT: \$340,000.
REV				
	action: approved	discussion: yes	Doc. No.:	
2-C-MOD	DMIL	Statewide	American Combustion Industries, Inc.	Contract Modification - No. 2 - National Guard Armories Statewide - Upgrade Fuel Storage and Delivery System. Cost: \$62,598.
	action: approved	discussion: no	Doc. No.:	
3-AE-MOD	BCCC	Baltimore City	Smith Architects, P. A.	Contract Modification - Liberty Campus - Preparation of Part Two Program for Main Building Alterations. Cost: \$35,500.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE-MOD	DGS	Baltimore City	Wheeler Goodman Masek & Associates, Inc.	Contract Modification - Shillman Building - Alterations and Renovations. Cost: \$43,900.
	action: approved	discussion: no	Doc. No.:	
5-M-MOD	DGS/ABG	Anne Arundel	Providence Center, Inc.	Maintenance Contract - Tawes Complex - Renewal - Janitorial Services - Term: 2/1/97-1/31/98. Cost: NTE \$163,808.
	action: approved	discussion: no	Doc. No.:	
6-M	DGS	Anne Arundel	Cambridge Iron and Metal Company, Inc.	Maintenance Contract - Maryland State Agency for Surplus Property - Scrap Metal Disposal. Term: 1/13/97- 12/31/99. Revenue: \$177,000 (estimated)
	action: approved	discussion: no	Doc. No.:	
7-M-MOD	DJJ	Baltimore	Spiniello Construction Co.	Contract Modification - No. 1 - Charles H. Hickey, Jr. School - Water System Upgrades. Cost: \$39,200.
	action: approved	discussion: no	Doc. No.:	
8-E	BCCC	Baltimore City	State Use Industries	Equipment Contract - Furniture - Cost: \$86,104.
	action: approved	discussion: no	Doc. No.:	
9-E	MORG	Baltimore City	State Use Industries	Equipment Contract - Furniture - Cost: \$31,898.36.
	action: approved	discussion: no	Doc. No.:	
10-E	BCCC	Baltimore City	State Use Industries	Equipment Contract - Furniture - Cost: \$90,475.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of Funds - Chiller Replacement - Bressler Research Building. Amount of Transfer: \$354,519.
	action: approved	discussion: no	Doc. No.:	
12-GM	UMS/CEES	Dorchester	N/A	General Miscellaneous - Transfer of Funds - Electrical Distribution Upgrade. Amount of Transfer: \$4,100.
	action: approved	discussion: no	Doc. No.:	
13-GM	UMS/CEES	Dorchester	N/A	General Miscellaneous - Transfer of Funds - Horn Point Classroom Lab - Roof Area Mechanical Work. Amount of Transfer: \$40,000.
	action: approved	discussion: no	Doc. No.:	
14-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Transfer of Funds - Turner Lab Building - 3rd Floor Renovations. Amount of Transfer: \$10,000.
	action: approved	discussion: no	Doc. No.:	
15-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of Funds - Asbestos Abatement Langsdale Library. Amount of Transfer: \$23,903.
	action: approved	discussion: no	Doc. No.:	
16-RP	UMS	Baltimore City	Simon L. Bank & Son, Inc.	Property - Approval of purchase of 421 W. Baltimore Street. Cost: \$97,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-RP	DJJ	Baltimore City	Dennis E. McCrea	Property - Approval of purchase of .047 acres improved for the use of the Department of Juvenile Justice. Cost: \$65,000.
REV	action: approved	discussion: yes	Doc. No.:	
18-RP	DJJ	Baltimore City	Jack J. Schwartz, et ux	Property - Approval to enter into condemnation proceedings for the purpose of acquiring .621 acres improved for the use of the Department of Juvenile Justice. Relocation cost: NTE \$682,000
	action: approved	discussion: yes	Doc. No.:	
19-RP	DJJ	Baltimore City	Harry H. Litman	Property - Approval to purchase .048 acres for the use of the Department of Juvenile Justice. Cost: \$67,000.
	action: approved	discussion: yes	Doc. No.:	
20-RP	DJJ	Baltimore City	James W. Mayfield, Jr.	Property - Approval to purchase 1848 sq.ft. improved for the use of the Department of Juvenile Justice. Cost: \$58,000.
	action: approved	discussion: yes	Doc. No.:	
21-RP	DJJ	Baltimore City	James W. Mayfield, Jr.	Property - Approval to purchase .050 acres improved for the use of the Department of Juvenile Justice. Cost: \$70,000.
	action: approved	discussion: yes	Doc. No.:	
22-RP	UMS	Baltimore City	Anthony Joseph and Mildred S. Bell	Property - Approval to purchase 218-220 N. Green Street. Cost: \$61,000.
	action: approved	discussion: no	Doc. No.:	
23-RP	UMS	Baltimore City	Simon L. Bank & Son, Inc.	Duplicate item - to be withdrawn.
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-RP	DJJ	Baltimore City	High Street Parking LLC	Property - Approval to enter into condemnation proceedings for the purpose of acquiring 1.845 acres (improved as a parking lot) (Relocation cost: NTE \$15,000.)
	action: approved	discussion: yes	Doc. No.:	
25-RP	DJJ	Baltimore City	Marvin Schnitzer, et al	Property - Approval to enter into condemnation proceedings for the purpose of acquiring 1.525 acres (improved) (Relocation cost: \$343,000).
	action: approved	discussion: yes	Doc. No.:	
26-RP	DJJ	Baltimore City	John C. Greer	Property - Approval to enter into condemnation proceedings for the purpose of acquiring 336 N. Gay Street and 404 N. High Street (Relocation cost: \$2,000.
	action: approved	discussion: yes	Doc. No.:	
27-L	BCCC	Baltimore City	Mayor and City Council of Baltimore	Lease - Wet Laboratories - 5 years - Annual Revenue: \$241,000.
REV	action: approved	discussion: no	Doc. No.:	
28-L-A	DOHR	Allegany	Cumberland Municipal Parking Authority	Lease - Parking - 19 spaces - 1 year - Annual Rent: \$4,560.
REV	action: approved	discussion: no	Doc. No.:	
28-L	BCCC	Baltimore City	Levering Associates Limited Partnership	Lease - Office/Classrooms - 5 years - Annual Rent: \$218,175
REV	action: approved	discussion: no	Doc. No.:	
29-L	DOHR	Baltimore City	HOW NOR Limited Partnership	Lease - Parking - 50 spaces - 1 year - Annual Rent: \$30,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-L	COMP	Out of State	3545 Ownership Company	Lease - Office - (Long Beach, California) 5 years - Annual Rent: \$13,461.12
	action: approved	discussion: no	Doc. No.:	
31-L	EXEC	Washington, D.C.	State Services Organization	Lease - Office (Governor's National Relations Office) - 5 years - Annual Rent: \$76,702.68.
	action: approved	discussion: no	Doc. No.:	
32-L	DAAT	Allegheny	Cumberland Municipal Parking Authority	Lease - Parking - 9 spaces - 11 months - Annual Rent: \$2,160.
	action: approved	discussion: no	Doc. No.:	
33-L	MDPUBTV	Baltimore	American PCS, LP	Lease - Tower Space - 5 years - Annual License Fee: \$25,200. (Revenue)
	action: approved	discussion: no	Doc. No.:	
34-CGL	BPW	Washington	N/A	Grant - Washington County - San Mar Children's Home, Inc. - Therapeutic Group Home for Girls Loan of 1996 - Certification of matching funds. State Grant: \$350,000.,
	action: approved	discussion: no	Doc. No.:	
35-CGL	BPW	Harford	N/A	Grant - Harford County - Highland Commons Loan of 1996 - Approval of Capital Project Grant Agreement. State Grant: \$175,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
36-CGL	BPW	Harford	J. A. Argetakais Contracting Co.	Grant - Harford County - Highland Commons Loan of 1996 - Renovate Highland Commons Community Center. State Share: \$10,000.
	action: approved	discussion: no	Doc. No.:	
37-CGL	BPW	Harford	Various	Grant - Ladew Topiary Gardens Loan of 1995 - Repair and restore Gardens. State Share: \$149,645.58.
	action: approved	discussion: no	Doc. No.:	
38-CGL	BPW	Montgomery	Various	Grant - MCCBL 1993 - National Information Technology Center - Design of Research Facility. State Share: \$19,400.
REV	action: approved	discussion: no	Doc. No.:	
39-CGL	BPW	Washington	Various	Grant - Washington College Loan of 1990 - Construction of Daly Hall and the renovation of William Smith Hall and other Facilities. State Share: \$7,641.
	action: approved	discussion: yes	Doc. No.:	2-0. Comptroller abstained.
40-CGL	BPW	Baltimore	Various	Grant - Dundee-Salt peter Creeks Loan of 1982 - Design and Construct the Dundee-Salt peter Waterfront Park - Modifications - CREDIT - State Share: \$388,399.66 and Contract for design. State Share: \$408,173.66.
	action: approved	discussion: no	Doc. No.:	
41-CGL	BPW	Baltimore City	Various	Grant - Baltimore City - Community Human Development Centers Loan of 1996 - (Board of Directors of the Fair Chance, Inc). Renovation of 301 North Gay Street into the Fair Chance Center. State Share: \$33,047.44.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
42-CGL	BPW	Prince George's	McGee Crane Rental, Inc.	Grant - MNCPPC - Historic Bladensburg Waterfront Loan of 1994 - Revitalization of Historic Bladensburg Waterfront. State Share: \$388,000.
	action: approved	discussion: no	Doc. No.:	
43-CGL	BPW	Baltimore City	Various	Grant - Friends of the Family - Family Support Centers Loan of 1995 - Construct Denton Family Support Center - State Share: \$3,122.66.
	action: approved	discussion: no	Doc. No.:	
44-CGL	MHEC	Frederick	Frederick Community College	Grant - Business and Technology Building.
			Einhorn Yaffee Prescott	\$232,506.00
	action: approved	discussion: yes	Doc. No.:	
45-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Queen Anne Fine Arts Building and Lanham Hall Roof Replacement.
			ATC Environmental, Inc.	\$14,694.00
	action: approved	discussion: no	Doc. No.:	
46-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Queen Anne Fine Arts Building and Lanham Hall Emergency Generators Novak Field House - Replacement of Steam and Condensate Pipes.
			Gipe Associates, Inc.	\$12,599.00
	action: approved	discussion: no	Doc. No.:	
47-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Underground Storage Tank Replacement.
			Sheladia Associates, Inc.	\$7,856.00
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
48-CGL	HMH	St. Mary's	St. Mary's County Developmental Center, Inc.	Grant - Development Center, Inc. (HVAC Replacement) Total State Share: \$72,515. Potter Heating & Electric, Inc. A & A Painting & Restoration Co. Inc.
	action: approved	discussion: no	Doc. No.:	
49-CGL	BPW	Montgomery	Various	Grant - MCCBL - Silver Spring Revitalization Loan of 1993 - Revitalization of Downtown Silver Spring. State Share: \$2,849,125.50.
	action: approved	discussion: no	Doc. No.:	
50-RP	DJJ	Baltimore City	William and Sharon F. Doorman	Property - Approval to purchase 340 N. Gay Street for the use of the new Juvenile Justice Center. Cost: \$19,000.
SUP	action: approved	discussion: yes	Doc. No.:	
51-RP	DJJ	Baltimore City	Young, Keith and Keum Joo Kang	Property - Approval to enter into condemnation proceedings for the purpose of acquiring 338 N. Gay Street for the use of the Department of Juvenile Justice. Relocation cost: \$16,000.
SUP	action: approved	discussion: yes	Doc. No.:	
52-L	HMH	Dorchester	Chesapeake Treatment Center, Inc.	Lease - Inpatient Child and Adolescent Psychiatric Facility (Eastern Shore Hospital Center) - 1 year. Annual Rent: \$1.00.
HC	action: approved	discussion: yes	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	DBM	Various	Various	Procurement Agency Activity Report - September, October and November, 1996.
	action: approved	discussion: no	Doc. No.:	
3	PS	Various	Various	Procurement Agency Activity Report - November, 1996.
	action: approved	discussion: no	Doc. No.:	
4	MES	Various	Various	Procurement Agency Activity Report - November, 1996.
	action: approved	discussion: no	Doc. No.:	
5	TREAS	Various	Various	Procurement Agency Activity Report - July 1, 1996 - September 30, 1996.
	action: approved	discussion: no	Doc. No.:	
6	BPW/PROC	Statewide	N/A	Approval of final action to amend: Contested Case Regulations - Public Information Act Regulations.
	action: approved	discussion: no	Doc. No.:	
7	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount of Grants: \$219,900.
	action: approved	discussion: no	Doc. No.:	
8	AGR	Various	Various	Grant-Increase Individual - Agricultural Cost Share Program. Total Amount of Grants: \$4,928.32.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix - Emergency				
A1	HMH	Wicomico	Apple Institutional Services, Inc.	Report of Emergency Procurement - Deers Head Center - Pharmaceutical Services. Cost: \$128,315.34.
	action: accepted	discussion: no	Doc. No.:	
A2	HMH/DDA	Statewide	CALMRA, Inc.	Report of Emergency Procurement - Residential and CSLA Services for 26 DDA citizens. Cost: \$3,052,858.
	action: accepted	discussion: no	Doc. No.:	
A3	UMS/UMES	Somerset	Peninsula Roofing	Report of Emergency Procurement - Replacement of existing slate roof at the President's House with new slate roof. Cost: \$44,420.
	action: accepted	discussion: yes	Doc. No.:	
A4	PS/MCTC	Washington	Beaver Mechanical Contractors, Inc.	Report of Emergency Procurement - MCTC Remove and replace hot water boiler furnace. Cost: \$24,869.
	action: accepted	discussion: no	Doc. No.:	
A5	DOT/MPA	Baltimore City	L&S Industries, Inc.	Report of Emergency Procurement - Dundalk Marine Terminal - Rebuilding of Twelve Cylinder Engine on Crane #4628. Cost: \$27,213.80.
	action: accepted	discussion: no	Doc. No.:	
A6	DOT/MVA	Anne Arundel	Sadler Plumbing & Construction	Report of Emergency Procurement - Emergency plumbing repairs to cafeteria floor drain system. Cost: \$82,500.
REV	action: accepted	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A7	DOT/MPA	Baltimore City	General Elevator Company, Inc.	Report of Emergency Procurement - World Trade Center - Elevator Maintenance. Cost: \$15,759.
	action: accepted	discussion: no	Doc. No.:	
A8	DGS	Baltimore	Power and Combustion, Inc.	Report of Emergency Procurement - Woodstock Job Corps Center - Emergency Underground Steam Pipe Repairs. Cost: \$12,940
	action: accepted	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	St. Mary's	St. Mary's County	Open Space -Local and State Share: Land Acquisition - Myrtle Point - POS Local Share: \$400,000. State Share: \$1,450,010
	action: approved	discussion: yes	Doc. No.:	
2A	DNR/POS	Garrett	Wood Products, Inc.	Open Space - Sale of Forest Products - Potomac Garrett State Forest - Amount of Revenue: \$63,370.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Budget and Management				
1-S	DOHR	Various	Maryland Committee for Children, Inc.	Service Contract - Provide training through the operation of the Statewide Child Care Training Clearinghouse. Term: 1/9/97-10/8/97. Cost: \$241,921 (9 Months)
	action: approved	discussion: no	Doc. No.:	

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2-S	DOHR	Baltimore City	Loyola College In Maryland, Institute for Child Care Education	Service Contract - Provide advanced-level, degree and non-degree credit training and course work for school-aged child care providers. Term: 1/9/97-10/8/97. Cost: \$52,458 (9 months).
	action: approved	discussion: no	Doc. No.:	
3-S	DLLR	Baltimore City	Xerox Corporation	Service Contract - Purchase Magnetic Ink Character Recognition Laser Printer, Consulting Services and Maintenance Services. Term: 1/8/97 - 1/7/01. Cost: \$694,515.(4 years)
	action: withdrawn	discussion: no	Doc. No.:	
4-S	UMS/UMCP	Prince George's	Computer Associates International, Inc.	Service Contract - Consolidate and establish a 5 year right to use software license to include maintenance, support and upgrades. Term: 11/30/96-11/29/01 with continuous annual renewal options. Cost: \$830,310 (5 years).
REV	action: approved	discussion: yes	Doc. No.:	
5-S	UMS/UMCP	Prince George's	Carl Corporation	Service Contract - Hardware maintenance for Tandem Computer System. Term: 1/9/97-1/8/02. Cost: \$548,496 (5 years)
	action: approved	discussion: no	Doc. No.:	
6-S	DJJ	Prince George's	Maryland Treatment Centers	Service Contract - Operate a community-based day treatment program. Term: 1/8/97-11/30/99 with two one-year renewal options. Cost: \$994,030.(2 years, 10.8 months)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S-MOD	HMH/DDA	Montgomery	Head Injury Rehabilitation and Referral Services	Contract Modification - Add one emergency allocation individual to the residential program. Term: 2/1/97-6/30/99. Cost: \$166,406. (29 months)
	action: approved	discussion: yes	Doc. No.:	
8-S-MOD	HMH/DDA	Southern Maryland Region	Jubilee Association of Maryland, Inc.	Contract Modification - Add new award to the existing human service agreement providing Individual Support Services for 2 additional individuals in need of services in the Southern Region. Term: 11/1/96-6/30/99. Cost: \$71,037 (2 years, 8 months).
	action: approved	discussion: yes	Doc. No.:	
9-GM	PS	N/A	N/A	General Miscellaneous - Approval of a settlement to pay counsel fees of two state employees. Amount of settlement: \$21,104.
	action: approved	discussion: yes	Doc. No.:	
10-GM	DBM	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustment. - Health and Mental Hygiene - Administrator VII - \$60,798; Administrator VII - \$60,798; Program Executive III - \$70,481.
	action: approved	discussion: no	Doc. No.:	
11-GM	DBM	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustment. - Department of Human Resources - Executive Director Community Services Administration - \$65,660.
	action: approved	discussion: no	Doc. No.:	
12-GM	DBM	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustment. - Attorney General - Division Director - \$76,119.
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-GM	DBM	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustment. - Department of Natural Resources - Director of Forestry - Wildlife and Heritage Service. \$64,500.
	action: withdrawn	discussion: no	Doc. No.:	
14-GM	UMS/UMUC	Prince George's	TRG, Inc.	General Miscellaneous - Software Development, Student Information and Financial Aid System. - Contract settlement to satisfy all of the vendor's obligation.
	action: approved	discussion: yes	Doc. No.:	
15-GM	GOVOFA&C	N/A	N/A	General Miscellaneous - Re-employment contracts - Interagency Rates Manager and Federal Fund Specialist. Both retired under Senate Bill 1 - Amount of Request: \$60,000. (2 people)
	action: approved	discussion: no	Doc. No.:	
16-GM	DOT	N/A	N/A	General Miscellaneous - Re-employment contracts- Project Support Fleet Manager - MDOT; Training Specialist, MVA; and Administrator of MTA. All persons retired under Senate Bill 1 - Amount: \$84,852 -(3 people)
	action: approved	discussion: yes	Doc. No.:	
17-GM	PS	N/A	N/A	General Miscellaneous - Re-employment contracts - Private sector inmate employment coordinator. Retired under Senate Bill 1 - Amount: \$21,024 (1 person)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-GM	WORKCOMP	N/A	N/A	General Miscellaneous - Re-employment contracts - Training consultant for training new Commissioner's Assistants. Retired under Senate Bill 1 - Amount: \$20,000.(1 person)
	action: approved	discussion: yes	Doc. No.:	
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Agenda: University System of Maryland				
1-AE-MOD	UMS/UMAB	Baltimore City	David Brody & Associates	Contract Modification - UMBI Medical Biotechnology Center - Equitable adjustment to the contract in order to settle all outstanding issues. Amount: \$110,000.
	action: approved	discussion: no	Doc. No.:	
2-C	UMS/TOW	Baltimore	Whiting-Turner Contracting Company	Construction Contract - Construction Manager for the Newell/Richmond Project. Cost: \$3,494,036.
	action: approved	discussion: no	Doc. No.:	
3-C	UMS/UMCP	Prince George's	Turner/MTI Joint Venture	Construction Contract - The Maryland Center for the Performing Arts, Construction Phase II, Part 2. Cost: \$3,146,981.
	action: approved	discussion: no	Doc. No.:	
4-C	UMS/UMES	Somerset	Hunter Allied, Inc.	Construction Contract - Richard A. Henson Center, Addition/Renovation. Cost: \$701,900.
	action: approved	discussion: yes	Doc. No.:	
5-AEMOD	UMS/UMCP	Prince George's	Moore Ruble Yudell	Contract Modification - No. 9 - Maryland Center for the Performing Arts. Cost: \$50,550.
	action: approved	discussion: yes	Doc. No.:	

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6-S	UMS/TOW	Baltimore	Comcast Cablevision of Maryland, L. P.	Service Contract - Provide Entertainment programming and subscription television services and Internet services to dormitory rooms. Term: 2/1/97-1/31/00. Cost: \$2,204,424.
	action: withdrawn	discussion: no	Doc. No.:	
7-S-MOD	UMS	Various	-	Contract Modification - Renewal - Travel Management Services. Term: 1 year - This is the first of four one-year renewal options. Cost: \$5,000,000.
				Omega World Travel
				Travel-On Ltd.
				Travelogue, Inc.
				American Express
				Citicorp Diners Club
	action: approved	discussion: no	Doc. No.:	
8-M	UMS/UMAB	Baltimore City	Murray Service Company - T/A EMD Mechanical Specialists	Maintenance Contract - Contractor for the BRB Chiller Replacement. Cost: \$322,290.
	action: approved	discussion: no	Doc. No.:	
9-M	UMS/UMCP	Prince George's	Electrico, Inc.	Maintenance Contract - Medium Voltage Cable Installation Services at various locations on the College Park Campus for a period of one year with option to renew for two additional one year periods. Cost: \$200,000.
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-M	UMS/FRO	Allegany	RCI Systems, Inc.	Maintenance Contract - Performing Arts Center Sound System. Cost: \$48,818.
	action: approved	discussion: no	Doc. No.:	
11-M-MOD	UMS/UMCP	Prince George's	CASDO Construction Co., Inc.	Contract Modification - Renewal - Maintenance Site Improvements and Concrete Construction Work. Term: 6/1/96-5/31/97. This is the second of two one-year renewal options. Cost: \$213,000.
	action: withdrawn	discussion: no	Doc. No.:	
12-M-MOD	UMS/UMCP	Prince George's	Francis O. Day Co., Inc.	Contract Modification - Renewal - Installation, Removal and Replacement of Bituminous Concrete on roadways, parking lots, walkways, and curbing. Term: 6/1/97-5/31/98. This is the second of two one-year renewal options. Cost: \$504,000.
	action: approved	discussion: no	Doc. No.:	
13-M-MOD	UMS/UMCP	Prince George's	Keystone Constructon Co., Inc.	Contract Modification - Renewal - Exterior Masonry Repair/Restoration Work. Term: 6/1/97-5/31/98. This is the second of two one-year renewal options. Cost: \$193,000.
	action: approved	discussion: no	Doc. No.:	
14-E	UMS/UMCP	Prince George's	Finnigan Corporation	Equipment Contract - Mass Spectrometer Systems. Cost: \$318,647
	action: approved	discussion: no	Doc. No.:	Only one bid received
15-E	UMS/UMCP	Prince George's	Bruker Instruments, Inc.	Equipment Contract - Mass Spectrometer. Cost: \$123,315.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16EP-MOD	UMS/COP	Baltimore City	Honeywell, Inc.	Contract Modification- No. 1 - Energy Performance Contract. Cost: \$220,000.
	action: approved	discussion: no	Doc. No.:	
17-L	UMS/SAL	Wicomico	Salisbury State University Foundation	Lease - 1200 Camden Avenue and 406 Loblolly Lane, Salisbury - Residential - One year. Annual Rent: \$18,000.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	Intersystems USA	Construction Contract - BWI Airport - Multi-User Flight & Baggage Display System Replacement with long-term maintenance. Cost: \$2,691,759.
	action: approved	discussion: yes	Doc. No.:	
2-C	DOT/MPA	Baltimore	Pioneer Contracting Company, Inc.	Construction Contract - Dundalk Marine Terminal - Gateway Plaza Improvements, Phase I - Cost: \$805,200.
	action: approved	discussion: no	Doc. No.:	
3-C	DOT/MPA	Baltimore City	Green Contracting Company, Inc.	Construction Contract - Seagirt Marine Terminal - Additional Festoon Inspection Catwalks; Maintenance for seven existing Sumitomo Cranes. Cost: \$137,784.
	action: approved	discussion: no	Doc. No.:	
4-C	DOT/SHA	Montgomery	The R. R. Gregory Corp.	Construction Contract - Construction of the new Fairland Maintenance Facility. Cost: \$5,280,832.73.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C-MOD	DOT/MAA	Anne Arundel	The Clark Construction Group, Inc.	Contract Modification - BWI Airport - New International Terminal. Cost: \$707,369.
	action: approved	discussion: no	Doc. No.:	
6-C-MOD	DOT/MTA	Baltimore City	Axial Corporation	Contract Modification - No. 5 - Metro Operation Control Center - Central Supervisory and Control System. Final settlement of any and all changes, claims, time extension and bid item quantity adjustments. Amount: \$323,762.
	action: approved	discussion: yes	Doc. No.:	
7-C-MOD	DOT/MTA	Baltimore	RMS Technologies, Inc.	Contract Modification - Nos. 002, 003, 004, 006, 007 and 008. Baltimore Metro - Communications and Station Supervisory Control and Fare Collection Installation. Collectively provide for completion of contract work and resolution of all claims and disputes . Cost: \$575,135.
	action: withdrawn	discussion: no	Doc. No.:	
8-C-MOD	DOT/SHA	Calvert	Agmilu & Company	Contract Modification - Repair Bulk Salt Storage Buildings in District 5 - Left wall of entrance at Prince Frederick Maintenance Shop. Cost: \$2,776.65.
	action: approved	discussion: no	Doc. No.:	
9-AE	DOT/SHA	Statewide	Schnabel Engineering Associates, Inc.	A/E Contract - Geophysical Testing Services on an as-needed basis for three years. Cost: \$298,120.
	action: approved	discussion: no	Doc. No.:	
10-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates/Parson, Brinckerhoff, Quade & Douglas, Inc.	A/E Contract - Hydrologic/Hydraulic Engineering Services on an as-needed basis for a period of four years. Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-AE	DOT/SHA	Statewide	Daniel Consultants, Inc/Rummel, Klepper & Kahl, J.V.	A/E Contract - Traffic Control Devices Design on an as-needed basis for three years. Cost: \$750,000.
	action: approved	discussion: no	Doc. No.:	
12-AE	DOT/SHA	Statewide	Whitney, Bailey, Cox and Magnani/Sabra & Associates, Inc. J. V.	A/E Contract - Traffic Control Devices Design on an as needed basis for three years. Cost: \$749,989.
	action: approved	discussion: no	Doc. No.:	
13-AE	DOT/SHA	Montgomery, Frederick	Rummel, Klepper & Kahl/Parsons, Brinckerhoff, Quade & Douglas, Inc., J. V.	A/E Contract - Multi-Modal Planning Study for I-270 US 15 Corridor on an as-needed basis for a period of three years. Cost: \$2,000,000.
	action: approved	discussion: no	Doc. No.:	
14AE-MOD	DOT/SHA	Wicomico	Whitney, Bailey, Cox and Magnani	Contract Modification - US 50 Relocated (Salisbury Bypass) Supplemental Agreement. Cost: \$1,801,326.
REV	action: approved	discussion: yes	Doc. No.:	
15-S	DOT/MPA	Baltimore City	Richardson, Myers & Donofrio, Inc.	Service Contract - Media Advertising - Term: 11/1/96-10/31/97. Cost: \$610,000 (12 months)
	action: approved	discussion: yes	Doc. No.:	
16-M	DOT/MAA	Anne Arundel	Aero Snow Removal	Maintenance Contract - BWI Airport - Trial Use of Snow Melter. Cost: \$50,000 (3 months).
REV	action: approved	discussion: yes	Doc. No.:	
17-M	DOT/MTA	Various	BARC, Inc.	Maintenance Contract - MARC Rail System - Landscape Maintenance. Term: 3 years with two one-year renewals. Cost: \$491,974.09 (3 years)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-E	DOT/MTA	N/A	Navistar International Transportation Corp.	Equipment Contract - Multi-purpose Rail Maintenance Vehicle. Cost: \$287,700.
	action: approved	discussion: no	Doc. No.:	
19-E	DOT/MTA	N/A	Navistar International Transportation Corp.	Equipment Contract - Procurement of One Metro Crane Truck. Cost: \$149,867.
	action: approved	discussion: no	Doc. No.:	
20-E-MOD	DOT/MTA	Various	Almex Division, Metric Group, Inc.	Contract Modification -No.3 - Day Pass Issuing Units - Manufacture and delivery of sixty units. Cost: \$77,442.84.
	action: approved	discussion: no	Doc. No.:	
21-L	DOT/MTA	Baltimore	Dia-Aylesbury Limited Partnership	Lease - Parking - Central Light Rail Line - 75 or more spaces -Term: 1 year with option to continue on a month-to-month basis. Annual Rent: \$7,200.
	action: approved	discussion: no	Doc. No.:	
22-RP	DOT/MAA	Anne Arundel	Gordon E. and Joan B. Royer	Property - BWI Airport - Voluntary Noise Acquisition Program - Purchase of property in order to remove residents from areas of unacceptable noise levels. Cost: \$135,000 plus eligible Relocation Assistance payments.
	action: approved	discussion: no	Doc. No.:	
23-RP	DOT/MAA	Anne Arundel	Gordon E. and Joan B. Royer	Property - BWI Airport - Voluntary Noise Acquisition Program - Purchase of property in order to remove residents from areas of unacceptable noise levels. Cost: \$129,000 plus eligible Relocation Assistance payments.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-RP	DOT/SHA	Baltimore	Ner Israel Rabbinical College, Inc.	Property - Approval to dispose of excess property - located on the north side of Mt. Wilson Lane just east of I-795 in the Pikesville Area. Consideration: \$875 (Administrative Cost)
	action: approved	discussion: no	Doc. No.:	
25-RP	DOT/SHA	Frederick	Primus Land, Inc.	Property - Approval to dispose of excess property - located on the northwest side of Himes Avenue, west of US Route 340, Jefferson Street, One mile west of Frederick. Consideration: \$1,875 (Administrative Cost)
	action: approved	discussion: no	Doc. No.:	
26-RP	DOT/SHA	Somerset	Robert E, Nancy and R. Garry Wink	Property - Approval to dispose of excess property - located on the north side of MD Route 362 at its intersection with Ridge Road, Princess Anne. Consideration: \$3,850.
	action: approved	discussion: no	Doc. No.:	
27-GM	DOT/MAA	Anne Arundel	Evans	General Miscellaneous - BWI Airport - Approval to enter into a contract with homeowner to soundproof property in Glen Burnie Park Subdivision. Estimated Cost: \$37,547.04.
	action: approved	discussion: no	Doc. No.:	
28-GM	DOT/MDTA	Cecil	Hammco, Inc.	General Miscellaneous - John F. Kennedy Memorial Highway - Contract agreement allowing the operation of a gasoline service station located in Cecil County at the North End of the Service Area (Chesapeake House) Term: 5 years. Revenue: Per Agreement.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
29-GM	DOT/SHA	Various	N/A	General Miscellaneous - Executive Pay Plan Promotion - Three District Engineer Positions - District 2 - \$71,749; District 4 - \$76,119; and District 7 - \$73,903.
	action: withdrawn	discussion: no	Doc. No.:	
30GM-MOD	DOT/MAA	Anne Arundel	Hill-Boyd, Inc.	Contract Modification - BWI Airport - Lease and Concession Contract for the exclusive right to operate a Duty Free Merchandise Concession. Modifies the charges and fees to be paid. Amount: Per Agreement. Extends the term for an additional five years to May 14, 2002.
	action: withdrawn	discussion: no	Doc. No.:	
31GM-MOD	DOT/MTA	Harford, Baltimore City	Dillon's Bus Service, Inc.	Contract Modification No 1- Renewal Option - Express bus trips between Bel Air/Havre de Grace and Baltimore City. One year and provide additional daily service to respond to increased ridership. Cost: \$1,002,638.
	action: approved	discussion: no	Doc. No.:	
32GM-MOD	DOT/MTA	Various	Keller Transportation, Inc.	Contract Modification No 1- Renewal Option - Express bus trips between Charlotte Hall and Waldorf, and Washington, D. C. One year and provide additional daily service to respond to increased ridership. Cost: \$1,950,394.
	action: approved	discussion: no	Doc. No.:	
33-RP	DOT/SHA	Montgomery	Helios/Towle L. L. C.	Property - Approval to dispose of excess land located at the intersection of Fields Road and MD Route 355 in Rockville. Consideration: \$1,875 (Administrative Cost)
SUP				
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
34-RP	DOT/SHA	Montgomery	Herbert Rubenstein, et al	Property - Approval to dispose of excess land located at the intersection of University Blvd. and Connecticut Avenue and Perry Avenue in Kensington. Consideration: \$1,875 (Administrative Cost)
SUP				
action: approved		discussion: no	Doc. No.:	
35-M	DOT/MDTA	Various	Cummins-Allison Corporation	Maintenance Contract - Maintenance and repair service to coin and currency equipment at various locations. Term: 1/8/97-1/7/99. Cost: \$43,870 (2 years)
RS				
action: approved		discussion: yes	Doc. No.:	

Items are subject to withdrawal without prior notice.

Item may be added after agendas are printed and distributed.

For additional information, contact me at the above listed number.