

# Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

410-260 7335

FAX 410-974-5240

## COMPLETE SUMMARY

### ARCHIVE FILES

Meeting Date: Wednesday, January 17, 1996

17-Jan-96

Page 1 of 16

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> Agenda: Department of General Services <hr/>				
1-AE	DNR	St. Mary's	Delizzio Architects & Planners	A/E Contract - Greenwell State Park - Phase One Development. Cost: \$57,890.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
2-M	PS/PEN	Baltimore City	Worcester Brothers Co., Inc.	Maintenance Contract - Replacement of Main Cooking Hood. Cost: \$376,000.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
3-S	PS/ROX	Washington	NOVA USA Telecommunications	Service Contract - Telephone Switch Maintenance on Rolm Telephone Switch. Term: One year with two, one-year renewal options. Cost: \$11,243.22.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
4-E	MORG	Baltimore City	State Use Industries	Service Contract - Washington Service Center - Office Furniture - Cost: \$99,531.
	action: approved	discussion: no	Doc. No.:	
<hr/>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-E	HMH	Baltimore City	State Use Industries	Equipment Contract - Office Furniture - Cost: \$54,350.
	action: approved	discussion: no	Doc. No.:	
6-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Transfer of funds - Computer and Space Science, Phase I - Cost: \$10,760.
	action: approved	discussion: no	Doc. No.:	
7-GM	DGS	Baltimore	Youth Services International of Baltimore	General Miscellaneous - Charles H. Hickey, Jr., School - Construction Training Program - Part of the Phase II-A renovation project. Term: 1/29/96 4/3/97. Cost: \$150,000
	action: approved	discussion: no	Doc. No.:	
8-RP	DNR	Washington	Charnita, Inc.	Property - South Mountain Natural Environment Area. Purchase of property at tax sale for the use of DNR. Cost: \$32,977.51.
	action: approved	discussion: no	Doc. No.:	
9-RP	DNR	Howard	William Lyle and Nealie Roberta Siron	Property - Patuxent State Park - Purchase 10 acres for the use of the park. Cost: \$150,000.
	action: approved	discussion: no	Doc. No.:	
10-RP	DNR	Washington	Potomac Edison Company	Property - Greenbrier State Park - Approval of an easement to allow the construction of overhead and underground electric services. Consideration: \$1.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	PS	Somerset	Cora Mason, Neal Winfred, Carl Roland and Barbara Brittingham Widdowson	Property - Eastern Correctional Institution - Approval to purchase a permanent easement and a temporary construction easement. This easement will contain a buried pipeline carrying effluent from the proposed wastewater treatment plant across the west corner of the Widdowson lot and eventually discharge it into the Manokin River. Cost: \$1,000.
	action: approved	discussion: no	Doc. No.:	
12-RP	PS	Somerset	Aileen W. and Marvin O. Tilghman	Property - Eastern Correctional Institution - Approval to purchase a permanent easement and a temporary construction easement. This easement will contain a buried pipeline carrying effluent from the proposed wastewater treatment plant along the boundary of the Tilghman land and eventually discharge it into the Manokin River. Cost: \$1,000.
	action: approved	discussion: no	Doc. No.:	
13-RP				This Item with drawn prior to printing.
	action: withdrawn	discussion: no	Doc. No.:	
14-L	DEFENDER	Caroline	Franklin Square Associates	Lease - Office - 10 years - Annual Rent: \$12,892.70.
	action: approved	discussion: no	Doc. No.:	
15-L	DOT/MVA	Montgomery	Daniel, Daniel and Daniel	Lease - MVA Express Office - 5 years - Annual Rent: \$51,360.
	action: approved	discussion: no	Doc. No.:	
16-L	DAAT	Allegany	Cumberland Municipal Parking Authority	Lease - Parking - 9 spaces - 1 year - Annual Rent: \$1,836.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-L	DNR	Frederick	The Potomac Appalachian Trail Club, Inc.	Lease - Dwelling - 5 years - Annual Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	
18-L	DLLR	Prince George's	Kidwell & Tsourounis	Lease - Office - 6 months - Monthly Rent: \$15,372.50.
	action: approved	discussion: yes	Doc. No.:	
19-CGL	BPW	Washington	N/A	Grant - MCCBL - Minor League Baseball Stadium Loan of 1993 - Approval of the Capital Project Grant Agreement. State Grant: \$275,000. Approval to reimburse the City of Hagerstown \$275,000 of the \$550,000 it has expended on this project. .
	action: approved	discussion: no	Doc. No.:	
20-CGL	BPW	Harford	J. A. Argetakais Contracting Co.	Grant - Harford County - Highland Commons Loan of 1993 - Renovate Highland Commons Community Center. State Share: \$80,000.
	action: approved	discussion: no	Doc. No.:	
21-CGL	HMH	Baltimore City	North Baltimore Center, Inc.	Grant - To assist in the acquisition, design and renovation of a five story commercial office building (2225 N. Charles ST., Baltimore ). State Grant: \$1,575,000. Approval of a Waiver of Priority and Subordination Agreement.
	action: approved	discussion: yes	Doc. No.:	
<b>Agenda: Board of Public Works</b>				
1	BPW/WET	Various	Trident Engineering Associates, Inc.	Report by Trident Engineering Associates, Inc. dated 12/12/95 covering the annual inspection of the Columbia LNG Corporation's Pipeline.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	BPW/WET	Calvert	Trident Engineering Associates, Inc.	Report by Trident Engineering Associates, Inc. dated 12/12/95 covering the annual inspection of the Washington Gas Light Company pipeline under the Patuxent River near Solomons.
	action: approved	discussion: yes	Doc. No.:	
3	BPW/WET	Charles and Prince George's	Trident Engineering Associates, Inc.	Report by Trident Engineering Associates, Inc. dated 12/12/95 covering the annual inspection of the Steuart Petroleum Company's Pipeline.
	action: approved	discussion: yes	Doc. No.:	
4	BPW/WET	N/A	N/A	Approval to publish certain proposed amendments to the regulations governing State Tidal Wetlands Licensing Procedures.
	action: approved	discussion: yes	Doc. No.:	
5	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: approved	discussion: no	Doc. No.:	
6	BPW/PROC	Statewide	N/A	Approval to publish as proposed amendments to Regulation .01-.05, .07-.11, .13-.15 and .17 under COMAR 21.11.03 Minority Business Enterprise Policies.
	action: approved	discussion: yes	Doc. No.:	
7	BPW/PROC	Statewide	N/A	Approval to publish as proposed amendments to Regulations .01-.04 under COMAR 21.06.07 Bid and Contract Security/Bonds.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	BPW/PROC	Statewide	N/A	Approval to publish as proposed amendments to Regulation .10 under COMAR 21.07.02 Mandatory Construction Contract Clauses.
	action: approved	discussion: yes	Doc. No.:	
9	BPW/PROC	Statewide	N/A	Approval to publish as proposed amendments to Regulation .02 under COMAR 21.05.08 - Mandatory Written Solicitation Requirements.
	action: approved	discussion: yes	Doc. No.:	
10	BPW/PROC	Statewide	N/A	Approval to publish as proposed amendments to Regulation .06 under COMAR 21.05.07 - Small Procurement Regulations (\$10,000 or Less).
	action: approved	discussion: yes	Doc. No.:	
11				This item withdrawn prior to printing
	action: withdrawn	discussion: no	Doc. No.:	
12	STADAUTH	Baltimore City	Cornelius Architectural Products, Inc.	Baltimore Convention Center Expansion Project - Custom Metal - Cost: \$162,603.
	action: approved	discussion: yes	Doc. No.:	
13	STADAUTH	Worcester	Hardin-Huber, Inc.	Ocean City Convention Center Expansion Project - Unit 2 - Auger Cast Piles. Cost: \$313,600.
	action: approved	discussion: no	Doc. No.:	
14	STADAUTH	Worcester	D. W. Burt Concrete Construction, Inc.	Ocean City Convention Center Expansion Project - Unit 4 - Foundation Concrete. Cost: \$357,729.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15	STADAUTH	Worcester	ARC Construction Services, Inc.	Ocean City Convention Center Expansion Project - Unit 3A - Demolition. Cost: \$86,000.
	action: approved	discussion: no	Doc. No.:	
16	UMS	Various	Various	Procurement Agency Activity Report - October, 1995
	action: approved	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	Allegany	Russell Timber, Inc.	Open Space - Sale of Forest Products - Green Ridge State Forest. Revenue: \$28,500.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Various	Various	Open Space - Approval to cancel and revert encumbrance on projects previously approved but funds not expended by the county. Amount of Reversion: \$6,956.97.
	action: approved	discussion: no	Doc. No.:	
3A	DNR/POS	Calvert	Calvert County	Open Space - Park Development - Calvert Marine Museum Educational Pavilion. State Share: \$19,150.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Carroll	City of Westminster	Open Space - Park Development - King Park Comfort Station - State Share: \$26,250.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Carroll	City of Westminster	Open Space - Park Development - Bishop/Center Street Park Development. State Share: \$22,500.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6A	DNR/POS	Carroll	City of Westminster	Open Space - Park Development - Dutterer Family Park Master Plan. State Share: \$7,500.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Cecil	Cecil County	Open Space - Park Development - Harbour View Community Park. State Share: \$1,470.
	action: approved	discussion: no	Doc. No.:	
8A	DNR/POS	Frederick	Town of Emmitsburg	Open Space - and Federal Land and Water Conservation Fund - Park Development - Emmitsburg Community Park. State Share: \$21,150.
	action: approved	discussion: no	Doc. No.:	
9A	DNR/POS	Garrett	Garrett County	Open Space - Park Development - Eastern Garrett Recreation Area. State Share: \$31,500.
	action: approved	discussion: no	Doc. No.:	
10A	DNR/POS	Garrett	Town of Grantsville	Open Space - Land Acquisition - Grantsville Park Acquisition 3 - State Share; \$11,485.
	action: approved	discussion: no	Doc. No.:	
11A	DNR/POS	Worcester	Worcester County	Open Space - Land Acquisition - Newark Neighborhood Park. - State Share; \$31,000.
	action: approved	discussion: no	Doc. No.:	
12A	DNR/POS	Baltimore City	Baltimore City	Open Space - Park Maintenance - Maintenance of General Park Property FY96. State Share: \$795,582.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13A	DNR/POS	Baltimore City	Baltimore City	Open Space - Park Development - Gwynns Falls Greenway Trail, Phase II, FY96. State Share: \$110,000.
	action: approved	discussion: no	Doc. No.:	
14A	DNR/POS	Cecil	Town of Cecilton	Open Space - Land Acquisition - Cecilton Park Acquisiton III - State Share: \$210,775.
	action: approved	discussion: no	Doc. No.:	
15A	DNR/POS	Garrett	Town of Accident	Open Space - Park Development - Accident Town Park West. - State Share: \$2,600.
	action: approved	discussion: no	Doc. No.:	
<b>Agenda: Department of Budget and Management</b>				
1-S	DOT/MVA	Statewide	American Association of Motor Vehicle Administrators	Service Contract - Software Application - Facilitate the provision of standard services and systems support with regard to commercial vehicle licensing and tax administration to improve the efficiency of the MVA's processing operations. Term: 1/25/96-1/24/99 with 1 year renewal. Cost: \$550,000 (3 years)
	action: approved	discussion: yes	Doc. No.:	
2-S	PS	Statewide	IBM Corporation	Service Contract - Installation of a 9672 R/R32 Data Processing Central Electronic Complex Processor, including all hardware, maintenance, operating Systems software, and firmware. Term: 1/2/96-1/24/01. Cost: \$2,451,916. (5 years)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	EDUC	Statewide	The Johns Hopkins University	Service Contract - Compensatory Education and Support Services for the Maryland's Tomorrow Program. Term: 2/1/96-6/30/96 - Cost: \$128,266 (5 mos)
	action: approved	discussion: no	Doc. No.:	
4-S	DBED	Central Maryland	The Maxima Corporation	Service Contract - Operate a Small Business Development Subcenter to serve the management and technical needs of existing and started-up small businesses in the Central Maryland region. Term: 1/22/96-9/30/96 with one one-year renewal option. Cost: \$397,294. (8 months).
	action: approved	discussion: yes	Doc. No.:	
5-S-MOD	HMH/DDA	Statewide	Athelas Institute, Inc.	Contract Modification - Provide residential service for one additional individual with developmental disabilities in the community in the least restrictive environment. Term: 2/1/96-6/30/98 - Cost: \$227,762 ( 29 months)
	action: deferred	discussion: yes	Doc. No.:	
6-S-MOD	HMH/DDA	Statewide	National Mentor Healthcare, Inc.	Service Contract - Modified to add one child, currently residing at the Mt. Washington Pediatric Hospital, to the Individual Family Care Program. Term: 2/1/96-6/30/97. Cost: \$108,135 (17 months).
	action: approved	discussion: no	Doc. No.:	
7-S-MOD	HMH	Statewide	Equifax Healthcare Information Services	Contract Modification - Medical Care Finance and compliance Administration. Increase the dollar amount of the contract to match anticipated increased recoveries in order to continue performance of bill audits in acute care general and special hospitals. Term: 1/18/96-4/30/96. Cost: \$627,500. (15 weeks)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-GM	DBM	Allegany	Frostburg F. D. #1	General Miscellaneous - Volunteer Company Emergency Assistance Fund - Repair Truck - Amount of Grant: \$31,845.
	action: approved	discussion: no	Doc. No.:	
9-GM	PS/CORR	N/A	Dozier	General Miscellaneous - State Insurance Trust Fund - Settlement in case of State v. Dozier. Amount of Settlement: \$2,367.05.
	action: approved	discussion: no	Doc. No.:	
Agenda: University System of Maryland				
1-C	UMS/UMAB	Baltimore	Omni Construction, Inc.	Construction Contract - General Contractor for the Health Sciences Library Project. Cost: \$23,178,600.
	action: approved	discussion: no	Doc. No.:	
2-C-MOD	UMS/UMAB	Baltimore	Whiting-Turner Contracting Company	Contract Modification - Health Sciences Facility - Amend Construction Manager's Contract. Cost: \$223,250.
	action: approved	discussion: no	Doc. No.:	
3-C-MOD	UMS/UMCP	Prince George's	Glen Construction Co., Inc.	Contract Modification - No. 2 - Ritchie Coliseum Renovation. Cost: \$132,544.
	action: approved	discussion: no	Doc. No.:	
4-C-MOD	UMS/UMCP	Prince George's	Centennial Contractors, Inc.	Contract Modification No. 25 - College of Business and Management/School of Public Affairs. Cost: \$3,013,610.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-L	UMS/UMAB	Baltimore	St. Agnes Medical Center Associates	Lease - Office/Research Space - 1 year with the option to renew for seven additional one-year terms. Annual Rent: \$106,400.
	action: approved	discussion: no	Doc. No.:	

---

Agenda: Public Safety and Correctional Services

---

1-C-MOD	PS/BCCC	Baltimore City	Omni Construction, Inc.	Contract Modification - No. 67 - Central Booking and Intake Facility. Cost: \$102,936.
	action: approved	discussion: no	Doc. No.:	

2-C-MOD	PS/WCI	Allegany	Chas. H. Tompkins Co.	Contract Modification - No. 4 - Housing Units 1 & 2 - Cost: \$195,000.
	action: approved	discussion: yes	Doc. No.:	

3-C-MOD	PS/WCI	Allegany	Chas. H. Tompkins Co.	Contract Modification - No. 2 - Sitework, Utilities and Perimeter Security, Stage II. Cost: \$149,035.32.
	action: approved	discussion: yes	Doc. No.:	

4-E	PS/WCI	Allegany	State Use Industries	Equipment Contract - Furniture for the Administration Building, Security and Visiting Area - Cost: \$375,674.70.
	action: approved	discussion: no	Doc. No.:	

---

Agenda: Maryland Environmental Services

---

1-AE-MOD	MES	St. Mary's	Beavin Company	Contract Modification - Engineering and Construction services for the St. Mary's College of Maryland Water Treatment Facility. Amount: \$12,488.
	action: approved	discussion: no	Doc. No.:	

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/MPA	Baltimore City	Harmon Contract, W.S.A., Inc.	Construction Contract - World Trade Center - Main entrance door replacement. Costy: \$451,000.
	action: approved	discussion: no	Doc. No.:	
2-C-MOD	DOT/MAA	Anne Arundel	Omni Construction, Inc.	Contract Modification - BWI Airport - Concourse C. Additions & Modifications. Cost: \$816,800.63.
	action: approved	discussion: no	Doc. No.:	
3-AE	DOT/MTA	N/A	Booz-Allen & Hamilton, Inc.	A/E Contract - MARC - Light Rail - Rolling stock engineering services on as needed basis for a period of 5 years. Cost: \$5,499,975.
	action: approved	discussion: no	Doc. No.:	
4-AE	DOT/MTA	Various	Parsons, Brinckerhoff, Quade & Douglas, Inc.	A/E Contract - MTA - Project Planning services for Bus and Rail facilities on an as needed basis for a period of 3 years. Cost: NTE \$1,000,000..
	action: approved	discussion: no	Doc. No.:	
5-AE	DOT/MTA	Various	Deleuw, Cather & Co.	A/E Contract - MTA - Project Planning services for Bus and Rail facilities on an as needed basis for a period of 3 years. Cost: NTE \$1,000,000..
	action: approved	discussion: no	Doc. No.:	
6-AE	DOT/SHA	Statewide	Sabra, Halkias & Associates, Inc.	A/E Contract - Traffic Engineering services for Intelligent Transportation Systems & Advanced Traffic Management Projects Term: 3 years - Cost: \$499,999.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-AE	DOT/SHA	Statewide	Whitman, Requardt & Associates	A/E Contract - Metes and Bound Plat Preparation services on an as needed basis for a period of 3 years. Cost: \$400,000.
	action: approved	discussion: no	Doc. No.:	
8-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates	A/E Contract - Metes and Bound Plat Preparation services on an as needed basis for a period of 3 years. Cost: \$399,998.
	action: approved	discussion: no	Doc. No.:	
9-AE	DOT/SHA	Statewide	CADDScan Engineering, Inc.	A/E Contract - Automation of Map Compliation & Display of Geographic Data. Term: 3 years - Cost: \$99,966.
	action: approved	discussion: no	Doc. No.:	
10-E	DOT/MTA	N/A	Fairmount Tamper, Inc.	Equipment Contract - Procurement of Two Ballast Regulators - Cost: \$336,696.
	action: approved	discussion: no	Doc. No.:	
11-E	DOT/MTA	N/A	Aireco Supply, Inc.	Equipment Contract - Procurement of Refrigerant Reclaim Units & Miscellaneous Equipment. Cost: \$41,700.84.
	action: approved	discussion: no	Doc. No.:	
12-E	DOT/MTA	N/A	Vibalign, Inc.	Equipment Contract - Procurement of one Vibration Analysis System. Cost: \$80,284.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-RP	DOT/MAA	Anne Arundel	Estate of Berma M. Davis, Carol Lee Castellaw, Personal Representative	Property - BWI Airport - MAA's Voluntary Noise Acquisition Program - Purchase of property in order to remove residents from areas exposed to unacceptable noise levels. Cost: \$159,000 plus eligible Relocation Assistance payments.
	action: approved	discussion: no	Doc. No.:	
14-RP	DOT/MAA	Anne Arundel	Donald And Rosalie Showers	Property - BWI Airport - MAA's Voluntary Noise Acquisition Program - Purchase of property in order to remove residents from areas exposed to unacceptable noise levels. Cost: \$83,000 plus eligible Relocation Assistance payments.
REV	action: approved	discussion: yes	Doc. No.:	
15-GM	DOT/MPA	Baltimore City	All Users of MPA Marine Terminals in Baltimore	General Miscellaneous - Approval is for a charge outside of the tariff structure and is for barges hauling cargoes between Baltimore and various East Coast Ports. Revenue: Per Agreement Effective Date: 2/1/96.
REV	action: approved	discussion: yes	Doc. No.:	
16-GM	DOT/MPA	Statewide	AT&T Global Information Solutions Company	General Miscellaneous - Self-Service Terminals - Provide for the design of the system; equipment, forms and operating systems acquisitions; software development; all necessary communications; installation; training; system testing; full implementation to provide for eleven terminals with an option to procure an additional 16 units. Cost: NTE \$3,841,840./5 years
REV	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17GM-MOD	DOT/MTA	Washington, D. C. - Calvert County	Keller Transportation, Inc.	Contract Modification - No. 001 - Additional funding for the increased operation of Commuter Bus Line - Calvert County to Washington, D. C. Cost: \$223,000.
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.