

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, February 08, 1995

08-Feb-95

Page 1 of 17

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR	Garrett	Alvarez Contractors, Inc.	Construction Contract - Deep Creek Lake State Park - Comfort Station. Cost: \$172,120.
	action: approved	discussion: no	Doc. No.:	
2-S	DGS	Statewide	AT&T	Service Contract - Automatic Call Distributing Service. Cost: \$1,268,828.
	action: approved	discussion: yes	Doc. No.:	
3-GM	DGS	Eastern Region	Thomas Cagle	General Miscellaneous - Construction Supervision and Inspection - Cheltenham Armory and Organizational Maintenance Shop. Cost: \$37,500.
	action: approved	discussion: no	Doc. No.:	
4-GM	DGS	Eastern Region	Joseph Boniface	General Miscellaneous -Construction Supervision and Inspection - Maryland Automobile Insurance Fund Building. Cost: \$41,600.
	action: withdrawn	discussion:	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-GM	DGS	Baltimore City	Maryland Stadium Authority	General Miscellaneous - Approval to transfer funds for design and preparation of detailed plans and specifications for the expansion of the Baltimore Convention Center. Amount of transfer: \$136,578.36.
	action: approved	discussion: no	Doc. No.:	
6-GM	UMS/UMCP	Prince George's	n/a	General Miscellaneous - Transfer of funds - Handicapped Accessibility for Hornbake Library. Amount of transfer: \$192,000.
	action: approved	discussion: no	Doc. No.:	
7-GM	UMS/FRO	Allegany	n/a	General Miscellaneous - Transfer of funds. Hydraulic Elevator, Physical Education Building. Amount of transfer: \$180,000
	action: approved	discussion: no	Doc. No.:	
8-CGL	BPW	Baltimore City	n/a	Grant - Union Baptist Church, Inc. Child Care Facility - Head Start Loan of 1993 - Certification of matching funds. State Grants: \$1,000,000.
	action: approved	discussion: no	Doc. No.:	
9-CGL	BPW	Baltimore City	n/a	Grant - MCCBL - 1994 - Baltimore Zoo - Small Development Projects Loan. Approval of Grant Agreement. State Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	
10-CGL	BPW	Baltimore City	n/a	Grant - MCCBL - 1993 - Baltimore Zoo - Small Development Projects. Approval of Grant Agreement. State Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-CGL	BPW	Baltimore City	n/a	Grant - MCCBL 1993 - Baltimore Zoo Loan. Certification of matching funds. State Share: \$2,234,000.
	action: approved	discussion: no	Doc. No.:	
12-CGL	MHEC	Charles	Charles County Community College/Lorenzi, Dodds & Gunnill, I	Grant - Environmental/Site Work - Design - A/E contract - \$87,163. State Share: \$55,819.
	action: approved	discussion: no	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Talbot	Easton Utilities	Approval of wetlands licenses. This case has been classified as an extraordinary case because of the recommendation that compensation be assessed.
	action: Approved	discussion: No	Doc. No.:	
2	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: approved	discussion: no	Doc. No.:	
3	BPW/WET	Various	Trident Engineering Associates, Inc.	Report of the annual inspection of the Columbia LNG Corporation's pipeline crossings under the Potomac and Patuxent Rivers, and Hunting, St. Leonard and Planters Wharf Creeks.
	action: approved	discussion: no	Doc. No.:	
4	TREAS	n/a	n/a	Approval for the adoption of a resolution authorizing the sale of general obligation bonds on March 8, 1995. Amount of sale: \$175,000,000.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5	DBED	St. Mary's	St. Mary's County	Grant: Technical Assistance Grant - Commercial Development Study. State Grant: \$45,000.
	action: approved	discussion: no	Doc. No.:	
6	DBED	Allegany	MEDCO	Grant/Loan - Rocky Gap State Park Hotel and Golf Course. Feasibility study to determine whether to construct a 200 room hotel/conference center and a golf course. Amount of Grant/loan: \$1,500,000.
RS	action: approved	discussion: no	Doc. No.:	
7	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount of Grants: \$206,500.
SUP	action: approved	discussion: no	Doc. No.:	
8	DENV	Carroll	City of Taneytown	Grant - Maryland Water Quality Revolving Loan Fund Sewer System Rehabilitation. Amount of Loan: \$300,000.
	action: approved	discussion: no	Doc. No.:	
9	DENV	Allegany	James A. Lowry	Grant - Underground storage tank upgrade and replacement fund. Remove and replace underground storage tanks. State Loan: \$50,000.
	action: approved	discussion: no	Doc. No.:	
10	DNR/MET	Calvert	American Chestnut Land Trust	Ratify the donation of a perpetual conservation easement on 135 acre property.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DNR/MET	Baltimore	John Patrick Smith	Ratify the donation of a perpetual conservation easement on 71 acres in the Worthington Valley Historic District.
	action: approved	discussion: yes	Doc. No.:	
12	DNR	n/a	Various	Grant - Flood Management Grant Program - Cancel portions of previous encumbrances and revert them to the appropriate loans. Amount of Reversions: Loan of 1980 - \$76,711.52; Loan of 1983 - \$2,984.72; Loan of 1987 - \$21,703.94; Loan of 1988 - \$.09.
	action: approved	discussion: no	Doc. No.:	
13	DNR	Prince George's	City of Laurel	Grant - Flood Management Grant Program - Approval to amend the Interagency Agreement to perform a technical watershed study on a portion of the Patuxent River. Amount: \$56,836.20.
REV	action: approved	discussion: no	Doc. No.:	
14	DNR	Baltimore	Baltimore County	Grant - Waterway Improvement Fund Projects. Approval for an amendment to the contract for the Sue Creek project. Additional Cost: \$140,290. Amend the original contract amount to \$457,274 due to a typographical error.
	action: approved	discussion: no	Doc. No.:	
15	STADAUTH	Baltimore City	Baltimore Steel Erectors, Inc.	Baltimore Convention Center Expansion Project. Metal Stairs: Amount: \$929,334.
	action: approved	discussion: no	Doc. No.:	
16	STADAUTH	Baltimore City	R. Bratti & Associates	Baltimore Convention Center Expansion Project - Granite. Amount: \$591,595.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	BPW/DEBR	Statewide	Assadollah Malekzadeh a/k/a Tony Malek and Malek Investments, Inc. T/A Montgomery County Taxi	Approval to initiate formal debarment proceedings. This recommendation is based on a guilty plea to Medicaid Fraud.
	action: approved	discussion: yes	Doc. No.:	
18	BPW/DEBR	Statewide	Larry Hines and Tidal Wave Transportation, Inc.	Approval to initiate formal debarment proceedings. This recommendation is based on a guilty plea to Medicaid Fraud.
	action: approved	discussion: yes	Doc. No.:	
19	UMS	Various	Various	Procurement Agency Activity Report - December 1994.
	action: approved	discussion: no	Doc. No.:	
<u>Agenda: Appendix - Emergency</u>				
A-1	UMS/COP	Baltimore City	Temp Air Company	Report of Emergency Procurement - Boiler and support equipment replacement for the Frances L. Murphy Research Center. Cost: \$59,428.
	action: accepted	discussion: no	Doc. No.:	
A-2	DOHR	Statewide	Maryland Disability Law Center	Report of Emergency Procurement - Modification to transition Child in Need of Assistance Cases and Termination of Parental Rights cases to awarded vendors. Cost: \$71,133.
	action: accepted	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Allegany	Russell Timber, Inc.	Open Space - Sale of Forest Products - Green Ridge State Forest. Revenue: \$10,025.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Allegany	Russell Timber, Inc.	Open Space - Sale of Forest Products - Green Ridge State Forest. Revenue: \$5,025.
	action: approved	discussion: no	Doc. No.:	
3A	DNR/POS	Garrett	Wood Products, Inc.	Open Space - Sale of Forest Products - Potomac Garrett State Forest. Revenue: \$89,020.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Calvert	Calvert County	Open Space - Land Acquisition - Cove Point Park Addition - Gray Property. State Share: \$63,050.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Calvert	Calvert County	Open Space - Land Acquisition - Flag Ponds Nature Park Addition/Miller Property. State Share: \$88,750.
	action: approved	discussion: no	Doc. No.:	
6A	DNR/POS	Frederick	Town of Emmitsburg	Open Space - Park Development. Silo Hill Subdivision Development I. State Share: \$10,500.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Howard	Howard County	Open Space - Land Acquisition - Middle Patuxent Acquisition (Madigosky). State Share: \$205,496.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8A	DNR/POS	Howard	Howard County	Open Space - Park Development - Roger Carter Neighborhood Center. State Share: \$745,083.50.
	action: approved	discussion: no	Doc. No.:	
9A	DNR/POS	Baltimore City	Baltimore City	Open Space - Park Development - Gwynns Falls Greenway Trail Phase I - Design. State Share: \$75,000.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Budget and Management				
1-S	DBM	Statewide	Inacom Information Systems	Service Contract - FMIS - Basic Order Agreement for make and model Lexmark Forms Laser Printers. Term: 2/9/95 - 2/8/96 with 2 one-year renewals. Cost: \$700,000 (1 year)
	action: approved	discussion: no	Doc. No.:	
2-S	DOT/MVA	Statewide	Amdahl Corporation	Service Contract - Information Systems Center - Specialized technical training. Term: 2/8/95 - 2/7/96. Cost: \$47,940 (1 year)
	action: approved	discussion: no	Doc. No.:	One bid.
3-S	DOT/SHA	Anne Arundel	Miracle Services, Inc.	Service Contract - Cleaning and janitorial service for the Hanover Complex. Term: one year. Cost: \$103,007.
	action: approved	discussion: no	Doc. No.:	
4-S	DOT/SHA	Statewide	Pinnacle Financial, Inc	Service Contract - Disadvantage Business Enterprises Technical Assistance Program. Term: 2/9/95 - 1/31/98. Cost: \$177,954 (3 years).
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S-MOD	HMH	Statewide	multiple - see list	Contract Modification - Drug Court/Correctional options. Extend existing contracts for two months while discussions and decision with Parole and Probation are completed. Cost: \$187,916
REV	action: approved	discussion: yes	Doc. No.:	Glass Substance Abuse Programs, Inc. \$83,350. Quarterway House, Inc. \$62,921; University of Maryland Medical Systems Corp. \$41,645.
6-S-MOD	HMH/DDA	Out of State	Lake Grove at Durham, Inc	Contract Modification - Purchase of Care - To provide additional funds to adjust for an error in an earlier award and to add funding to serve two additional individuals. Term: 7/27/92 - 6/30/93. Cost: \$108,071 (5 mos)
REV	action: approved	discussion: yes	Doc. No.:	Approved 2-1; Comptroller voted "NO".
7-S-MOD	HMH/DDA	Frederick	The ARC of Frederick County	Contract Modification - Provide individual support services and service coordination to individuals with developmental disabilities. Contract option to increase by 283 the number of individuals to receive service coordination services. Term: 12/1/93 - 6/30/96. Cost: \$1,161,850. (43 months)
REV	action: approved	discussion: yes	Doc. No.:	
8-S-MOD	HMH/DDA	Frederick	The ARC of Frederick County	Contract Modification - Provide individual support services to individuals and service coordination to individuals with development disabilities. Contract option to increase by 200 the number of individuals to receive coordination services. Term: 7/1/94 - 6/30/96. Cost: \$631,682 (2 years)
REV	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-S-MOD	DOHR/CSA	Howard	Domestic Violence Center of Howard County, Inc.	Contract Modification - Provide safe accommodations, 24-hour emergency service, counseling, and advocacy and accompaniment to battered women and their children to break the cycle of violence. Addition of services to 500 more clients. Term: 3/1/95 - 2/28/96. Cost: NTE \$187,600.
	action: approved	discussion: no	Doc. No.:	
10-S-MOD	DJJ	Frederick	Youth Services International of Maryland, Inc.	Contract Modification - Victor Cullen Center - Provide funding for an increase in the number of placements of 86. Term: 1/25/95 - 6/30/95. Cost: \$4,076,225. (5 months)
REV	action: approved	discussion: no	Doc. No.:	
11-GM	EDUC	Various	Agency for Instructional Technology	General Miscellaneous - An agreement to distribute nationally and internationally the video training series "Everybody's Schoolhouse". Revenue: As per agreement.
	action: approved	discussion: no	Doc. No.:	
12-GM	DOP	n/a	n/a	General Miscellaneous - Executive Pay Plan Adjustments - Deputy Attorney General - \$86,030.
REV	action: approved	discussion: no	Doc. No.:	
13-GM	DOP	n/a	n/a	General Miscellaneous - Executive Pay Plan Adjustment. Executive Department- Special Secretary for Children, Youth & Families \$84,508; Juvenile Services - Secretary \$98,570; Licensing & Regulation - Secretary \$98,570; Housing & Community Development - Deputy Secretary \$84,508, Assistant Secretary Housing Finance \$74,626, Neighborhood Revitalization \$68,294.
HC	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-C	UMS/UMAB	Baltimore City	Barton Malow Company	Construction Contract - Construction Manager for the School of Nursing Addition. Cost: \$30,325,000.
	action: approved	discussion: no	Doc. No.:	
2-C	UMS/BALT	Baltimore	Triangle General Contractors, Inc.	Construction Contract - Physical Plant Replacement Shops. Cost: \$4,015,000.
	action: approved	discussion: yes	Doc. No.:	
3-C-MOD	UMS/BOW	Prince George's	Electrico, Inc.	Contract Modification - No. 3 - Electrical Distribution Improvements. Cost: \$17,870.
	action: approved	discussion: no	Doc. No.:	
4-C	UMS/SAL	Wicomico	The Whayland Company	Construction Contract - Renovation and addition to Maggs Physical Activities Center. Cost: \$350,000.
	action: approved	discussion: no	Doc. No.:	
5-S	UMS/UMAB	Baltimore City	Browning-Ferris Industries, Inc.	Service Contract - Trash Removal and recycling contract. Term: 1/195 - 12/31/95. First of a four one-year renewal option. Cost: \$180,000 (estimated)
	action: approved	discussion: no	Doc. No.:	
6-S	UMS/UMCP	Prince George's	Salut	Service Contract - Industrial Hygiene Services. Term: 2/13/95 - 2/12/96 with 2 one-year renewal options. Cost: \$217,325.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	UMS/BALT	Baltimore	The Implementation Group, Inc.	Service Contract - Consulting services for the Meyerhoff and other academic programs on an "as needed" basis. Cost: \$16,000.
	action: approved	discussion: no	Doc. No.:	
8-S	UMS/BALT	Baltimore	Cho, Wilks & Benn Architects, Inc.	Service Contract - Interior Design Services - Help in selecting interior furnishings for the Albin O. Kuhn Library. Term: 6 weeks. Cost: \$35,550.
	action: approved	discussion: no	Doc. No.:	One bid received.
9-M	UMS/BALT	Baltimore	Landis & Gyr Powers, Inc.	Maintenance Contract - Preventive maintenance and service to the Automatic Temperature Controls. Term: Date of award to 12/31/95 with 4 one-year option renewals. Cost: \$312,062.
	action: approved	discussion: no	Doc. No.:	
10-M	UMS/BALT	Baltimore	Ruppert Landscaping	Contract Renewal - Yearly landscaping and turf maintenance. Term: 1/1/95 - 12/31/95. This is the first of four one-year renewal options. Cost: \$202,962/year.
	action: approved	discussion: no	Doc. No.:	
11-C	UMS	Montgomery	Dustin Construction, Inc.	Construction contract - Shady Grove Center - Education Facility II. Cost: \$10,414,900.
	action: approved	discussion: no	Doc. No.:	
Agenda: Public Safety and Correctional Services				
1-E	PS/MCTC	Washington	State Use Industries	Equipment Contract - Various Furniture to equip the Education/Guidance Building Addition. Cost: \$25,975.24.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/MAA	Baltimore	Bituminous Construction	Construction Contract - Martin State Airport - Apron Pavement Improvement Phase VI cost: \$513,119.74.
	action: approved	discussion: no	Doc. No.:	
2-C	DOT/MAA	Baltimore	C.W. Over & Sons, Inc.	Construction contract - Martin State Airport - Automated aircraft self-fueling station. Cost: \$208,630.56
REV	action: approved	discussion: no	Doc. No.:	
3-C	DOT/MTA	Prince George's	Suburban Builders & Remodelers, Inc.	Construction Contract - MARC - Riverdale Station Improvements. Cost: \$155,977.
	action: approved	discussion: no	Doc. No.:	
4-C-MOD	DOT/MTA	Baltimore City	Controlled Power Limited Partnership	Contract Modification - Central Light Rail Line - Traction Power Substations. Cost: \$60,000.
	action: approved	discussion: no	Doc. No.:	
5-C-MOD	DOT/MTA	Baltimore City	Engineering Technologies Associates, Inc.	Contract Modification - No. 3 - Underground storage tank upgrade - Washington Boulevard. Settlement of claims. Cost: \$25,765.45.
	action: approved	discussion: no	Doc. No.:	
6-C-MOD	DOT/MTA	Various	American Combustion Industries, Inc..	Contract Modification - No. 003 - Convert Wabash Rail Shop Heating system from oil to natural gas. Cost: \$42,217.51.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-C-MOD	DOT/MTA	Various	Elrich Group General Contractors, Inc.	Contract Modification - No. 2 - MARC - ADA modifications at commuter rail stations. Settlement of all claims. Cost: \$21,907.87.
	action: approved	discussion: no	Doc. No.:	
8-C-MOD	DOT/MTA	Baltimore City	George Hyman Construction Co.	Contract Modifications - No. 014 - Baltimore Metro Operations. Shot Tower Station, Phase II & Finish. Cost: \$63,856.
	action: approved	discussion: no	Doc. No.:	
9-C-MOD	DOT/MTA	Baltimore City	George Hyman Construction Co.	Contract Modification No. 015 - Baltimore Metro Operations - Shot Tower Station, Phase II & Finish. Cost: \$198,248.40.
	action: approved	discussion: yes	Doc. No.:	
10-AE	DOT/MAA	AA/Baltimore	Greiner, Inc.	A/E Contract - BWI and Martin State Airports - Comprehensive Airport Planning Services. Cost: \$1,250,000
	action: approved	discussion: no	Doc. No.:	
11-AE	DOT/MTA	Various	Rummel, Klepper & Kahl	A/E Contract - Structural Design Services. Task-order basis. Cost: NTE\$500,000.
REV	action: approved	discussion: no	Doc. No.:	
12-AE	DOT/MTA	Various	Whitman, Requardt & Associates	A/E Contract - Structural Design Services. Task-order basis. Cost: NTE \$500,000.
REV	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-AE	DOT/MTA	Various	Rummel, Klepper & Kahl	A/E Contract - Civil Design Services. On an as-needed basis for a period of three years. Cost: NTE \$750,000.
	action: approved	discussion: no	Doc. No.:	
14-AE	DOT/MTA	Various	Johnson, Mirmiran & Thompson, P. A.	A/E Contract - Civil Design Services. On an as-needed basis for a period of three years. Cost: NTE \$750,000.
	action: approved	discussion: no	Doc. No.:	
15-AE	DOT/MTA	Various	Deleuw, Cather & Co.	A/E Contract - Central Light Rail Line Phase II Systems Engineering and Design Services. On an as-needed basis. Cost: NTE: \$4,000,000.
	action: approved	discussion: no	Doc. No.:	
16-AE	DOT/SHA	Statewide	Geotrack, Inc.	A/E Contract - Subsurface Utility Designating and locating services. On an as-needed basis for a period of three years. Cost: \$1,000,000.
	action: approved	discussion: no	Doc. No.:	
17-AE	DOT/SHA	Statewide	Johnson, Mirmiran & Thompson, P. A.	A/E Contract - Analysis of Highway Noise Impacts and Design of Noise Abatement. On an as-needed basis for a period of three years. Cost: \$399,996.
	action: approved	discussion: no	Doc. No.:	
18-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl	A/E Contract - Analysis of Highway Noise Impacts and Design of Noise Abatement - On an as-needed basis for a period of three years. Cost: \$400,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19AE-MOD	DOT/SHA	Wicomico	Whitney, Bailey, Cox and Magnani	Contract Modification - No. 2 - U.S. 50 relocated (Salisbury Bypass) Cost: \$664,409.
	action: approved	discussion: no	Doc. No.:	
20-M	DOT/MTA	Baltimore City	ASPLUNDH, Railroad Division	Maintenance Contract - Central Light Rail Line - Tree Trimming. Term: 2 years plus one option year. Cost: \$250,000. (3 years)
	action: approved	discussion: no	Doc. No.:	
21-E	DOT/MTA	n/a	SEFAC Lift & Equipment Corporation	Equipment Contract - Procurement of 19 portable bus lifting systems. Cost: \$365,715.
	action: approved	discussion: no	Doc. No.:	
22-E	DOT/MTA	Various	ROLM	Equipment contract - Transit Information Center Upgrade. Cost: \$787,135.
	action: approved	discussion: no	Doc. No.:	
23-RP	DOT/MTA	Balto City/Balto	M/A-Com Government Products, Inc.	Property - Central Light Rail Line Phase II - Extension to Hunt Valley. Approval for the taking of real property by order of an Agreed Inquisition and Stipulation in connection with condemnation proceedings. Inquisition Amount: \$47,500.
	action: approved	discussion: no	Doc. No.:	
24-RP	DOT/MAA	AA/Baltimore	Mary Beaula Moore, Charles S. Gaither, Clifton J. Gaither	Property - Voluntary Noise Acquisition Program. Purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: NTE \$75,000 plus eligible relocation assistance payments.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-RP	DOT/SHA	Baltimore	Baltimore County	Property - Conveyance of perpetual drainage and utility easement to construct a water line to Fullerton Water Transmission Station. Consideration: \$20,172.
	action: approved	discussion: no	Doc. No.:	
26-RP	DOT/SHA	Montgomery	MNCPPC	Property - Conveyance of excess property located on the northeast corner of I-97 and Batchellors Forest Road in Norbeck. Consideration: \$0.
REV	action: approved	discussion: no	Doc. No.:	
27-EX	DOT/MAA	Anne Arundel	Robert A. Kinsley, Inc.	Expedited Procurement Report - BWI Airport - Construction of de-icing fluid storage and disposal facility. cost: \$1,670,453. (6-EX-5/18/94)
	action: approved	discussion: no	Doc. No.:	Competitive sealed bid

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.