

State of Maryland
Board of Public Works
Louis L. Goldstein Treasury Building
Annapolis, Maryland 21401
410-260-7335
FAX 410-974-5240

Parris N. Glendening
Governor
William Donald Schaefer
Comptroller
Nancy K. Kopp
Treasurer
Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 27, 2002

27-Feb-02
Page 1 of 22

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C-MOD	BCCC	Baltimore City	Roy Kirby and Sons, Inc.	Contract Modification - No. 3 - Liberty Campus - Main Building Renovation Phase I. Cost: \$199,374.
action:	Approved	discussion:	No	Doc. C0630811
2-M	DGS/ABG	Anne Arundel	Providence Center, Inc.	Maintenance Contract - Tawes Complex - Janitorial Service. Term; 3/1/02-2/28/05. Cost: \$800,250.73 (3 years)
action:	Approved	discussion:	No	Doc. 001B2900649
3-S	DGS	Baltimore City	Richter Cornbrooks Gribble, Inc.	Service Contract - Circuit Court for Baltimore City - Consultant Services for Master Planning for Facilities. Cost: \$375,000.
action:	Approved	discussion:	No	Doc. 001B2900679

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-GM	DGS	Prince George's	Maryland Environmental Service	General Miscellaneous - Cheltenham Youth Facility - Reimbursement for sprinkler system in three building. (Rennie, Henry and Murphy). Amount: \$55,829.89
	action: Approved	discussion: No	Doc.	
5-GM	BPW	Statewide	Department of Natural Resources	General Miscellaneous - Approval for reimbursement for the completion of Fiscal Year 2001 Park Improvements Incentive Fund Emergency Projects. Amount: \$33,948.01
	action: Approved	discussion: yes	Doc.	
6-GM	DGS	St. Mary's	Pantech Constructions Co., Inc.	General Miscellaneous - Approval of a Settlement Agreement which arose from the construction of residential unit at Charlotte Hall veterans Home - State Share: \$20,268.75
	action: Approved	discussion: No	Doc.	
7-RP	AGR	Baltimore	Orebanks LLC	Property - Agricultural Land Preservation Foundation - Approval to release 4.636 acres from the easement in exchange for 6.821 acres to be added to the easement - Cost: Even Exchange (19RP-3/22/95)
	action: Approved	discussion: No	Doc.	
8-RP	DNR	Allegany	Unknown	Property - Green Ridge Orchard Tracts - Approval to enter into condemnation processing for the purpose of acquiring approximately 57 separate Green Ridge Orchard Tracts. Tracts are located through the Green Ridge State Forest and together comprise a total of 573.89 acres. The owners cannot be found. Cost: \$1,100,000
	action: withdrawn	discussion: yes	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-RP	DNR	Baltimore	Mary Jane, J. Owen III and Terri Ann Neighbours	Property - Gunpowder Falls State Park - Approval to accept an Agreement of Sale to purchase 55.75 acres for the use of DNR. Cost: \$210,000
action:	Approved	discussion: yes	Doc.	2 - 0 - Comptroller abstained
10-RP	DNR	Calvert	Estate of Etheline E. Thompson	Property - Jefferson Patterson Park and Museum - Approval to accept an Agreement of Sale to purchase 8.89 acres for the use of DNR. Cost: \$210,000
action:	Approved	discussion: yes	Doc.	
11-RP	DNR	Caroline	The Eastern Shore Land Conservancy, Inc.	Property - Approval to accept an Agreement of Sale to purchase acres 59.161 for the use of DNR. Purchase price: \$75,000; Reimbursement: \$13,691.28. Total Cost: \$88,691.28
action:	Approved	discussion: yes	Doc.	
12-RP	DNR	Dorchester	The Conservation Fund	Property - Fubar Hunt Club - Approval to accept an Agreement of Sale to purchase 40 acres for the use of DNR. Purchase Price: \$20,000; Reimbursement: \$6,900. Total Cost: \$26,900
action:	Approved	discussion: yes	Doc.	
13-RP	DNR	Frederick	Lynne Cherry	Property - Cunningham Falls State Park. Approval to accept an Agreement of Sale to purchase 54.0 acres for the use of DNR. Cost: \$189,000
action:	Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-RP	DNR	Garrett	Adventure Sports Center	Property - Approval to accept an Agreement of Sale to purchase 550 acres for the use of DNR. Cost: \$1,960,000
action:	Approved	discussion: yes	Doc.	2 - 0 - Comptroller abstained
15-RP	DNR	Prince George's	Elizabeth and Mark Schwien	Property - Cedarville State Forest - Approval to accept an Agreement of Sale to purchase 152.92 acres for the use of DNR. Cost: \$423,587
action:	Approved	discussion: yes	Doc.	
16-RP	DNR	Wicomico	John J. and Elizabeth P. Mohr	Property - Wicomico State Forest - Approval to accept an Agreement of Sale to purchase 6.088 acres for the use of DNR. Cost: \$29,000
action:	Approved	discussion: yes	Doc.	
17-RP	MORG	Baltimore City	Olson Limited Partnership I	Property - Approval to enter into condemnation proceedings for the purpose of acquiring approximately 9.11 acres know as "Northwood Shopping Center" Approval is also requested to pay relocation, moving costs and lease buy outs associated with this acquisition
action:	Approved	discussion: yes	Doc.	2 - 0 - Comptroller abstained
18-RP	DOHR	Baltimore City	Merritt-LA1, LLC	Lease - Renewal - Office -Incorporates 282 parking spaces - 5 years - Annual Rent: \$1,248,568
action:	Approved	discussion: yes	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-L	PS	Baltimore	Sudbrook Station Limited Partnership	Lease - Additional - Office - - Incorporates 5 reserved and 56 use in common parking spaces. 3 years with one five-year renewal option. - Annual Rent: \$11,960
	action: Approved	discussion: yes	Doc.	
20-L	MSP	Baltimore	Pikesville Plaza Building Company	Lease - Renewal/Additional - Crime Lab - Incorporates 16 parking spaces - 3 years - annual Rent: \$63,945
	action: Approved	discussion: No	Doc.	
21-L	DEFENDER	Baltimore	Virginia Towers Limited Partnership	Lease - Renewal/Additional - Office - Incorporates 5 reserved parking spaces. 10 years - Annual Rent: \$192,995.04
	action: Approved	discussion: No	Doc.	
22-L	PS/PP	Montgomery	Jemal's Colemont, L. L. C.	Lease - Renewal - Office - Incorporates 18 use in common parking spaces. Term: 5 years. Annual Rent: \$133,163
	action: Approved	discussion: No	Doc.	
23-L	DEFENDER	Worcester	MaCard, Inc.	Lease - Renewal - Office - Incorporates use in common parking spaces. Term: 5 years. Annual Rent: \$21,000
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	BPW	Various	-	Grant - Certification of matching funds. Total State Grant: \$ 9,203,000
action: Approved	discussion: yes	Doc.		
		Various		Drill Academy For Youth Loan of 2000. \$750,000.00
		Prince George's		Riversdale Mansion Loan of 2000 \$300,000.00
		Allegany		Western Maryland Scenic Railroad Loan of 2000 \$175,000.00
		Frederick		Frederick County Girl Scout Day Camp Loan of 2000 \$100,000.00
		Montgomery		MCCBL - Montgomery County Detention Center Loan of 2000. \$7,703,000.00
		Montgomery		Penn Place Loan of 2001 \$100,000.00
		Baltimore City		Maryland School for the Blind Emergency Panic Alarm System Loan of 2001. \$75,000.00
25-CGL	BPW	Allegany	Various	Grant - MCCBL - Allegany County Detention Center Loan of 2000 - Construct new detention center. State Share: \$359,352.64
action: Approved	discussion: yes	Doc.		
26-CGL	BPW	Baltimore City	Various	Grant - MCCBL - Kennedy Krieger Institute Loan of 1998, 1999 and 2001 - Career and Technology High School. State Share: Loan of 1998 - \$1,000,000; Loan of 1999 - \$2,000,000 and Loan of 2001 - \$2,000,000. Total State Share: \$5,000,000
action: Approved	discussion: yes	Doc.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
27-CGL	BPW	Carroll	GRC General Contractors, Inc.	Grant - Carroll County - Arts Council Theater Rehabilitation Loan of 2001 - Convert former Theater into Community Arts Center - State Share; \$200,000
	action: Approved	discussion: No	Doc.	
28-CGL	BPW	Prince George's	Century Pool Service Design & Construction	Grant - Prince George's County - Lake Arbor Recreation Facility Loan of 2001. Acquire and Renovate Lake Arbor Recreational Facility. State Share: \$16,281.22
	action: Approved	discussion: No	Doc.	
29-CGL	HMH	Dorchester	Shore Alliance for Independent Living, Inc.	Grant - Assist in the Acquisition and renovation of 310 Dorchester Street, Cambridge. State Grant: \$80,000.
	action: Approved	discussion: No	Doc.	
			Welzel & Sons Construction	Renovations

Agenda: Board of Public Works

1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: Approved	discussion: No	Doc.	
2	AGING	Carroll	Carroll County	Grant - Financing of the renovation of the South Carroll Senior Center. State Grant: \$174,376
	action: Approved	discussion: No	Doc.	
3	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total Amount of Grants: \$ 162,200
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost Share - Total Amount of Grants: \$ 16,056.33

action: Approved discussion: No Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
5	DENV	Various	-	Grant - Approval of capital construction grants to be funded from proceeds of various general obligation bonds.	
	action: Approved	discussion: No	Doc.		
		Allegany	Town of Lonaconing	Gilmore/Warnick road Water Project - Water Supply Financial Assistance Program	\$100,000.00
		Caroline	Town of Federalsburg	Federalsburg Wastewater Treatment Plant Biological Nutrient Removal Upgrade Cost-Share Program	\$50,000.00
		Charles	Charles County	Quiet Acres Water System - Water Supply Financial Assistance Program	\$100,000.00
		Dorchester	Town of Hurlock	Hurlock Wastewater Treatment Plant - Biology Nutrient Removal Upgrade Biological Nutrient Removal Cost Share Program	\$1,300,000.00
		Harford	City of Havre de Grace	Havre de Grace Biological Nutrient Removal Program Biological Nutrient Removal Upgrade Cost-Share Program	\$749,160.00
		Queen Anne's	Town of Centerville	Centerville Wastewater Treatment Plant Biological Nutrient Removal and Upgrade Biological Nutrient Removal Upgrade Cost-Share Program	\$652,482.00
		Somerset	City of Crisfield	Crisfield Wastewater Treatment Plant Biological Nutrient Removal Upgrade - Biological Nutrient Removal Cost-Share Program	\$500,100.00
		Somerset	Somerset County Sanitary District	Princess Anne Wastewater Treatment Plant Biological Nutrient Removal Program Biological Nutrient Removal Cost-Share Program	\$247,935.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	DENV	Allegheny	Allegheny County	Grant - Georges Creek HMGP Acquisitions Phase III Comprehensive Flood Management Grant Program. State Grant: \$75,973.
	action: Approved	discussion: No	Doc.	
7	DNR/MET	Anne Arundel	Bay Ridge Trust	Grant - Approval of a grant towards the purchase of BRPI property. State Grant: \$750,000 (\$300,000 - reimbursable grant from MET Land Trust Grant Fund and \$450,000 fro DNR Program Open Space)
	action: Approved	discussion: yes	Doc.	2- 0 - Comptroller abstained
8	DNR/SEC	Various	-	Shore Erosion Control - Release of Lien. Full compliance with the terms of the agreement have been satisfied.
	action: Approved	discussion: No	Doc.	
		Calvert	Cole & Schmidt (Paul J. Schmidt Revocable Trust)	
		Queen Anne's	Bowland, now Rogosky/Ross	
9	DNR/SEC	Cecil	Town of Charlestown	Loan - Charlestown Shoreline Stabilization. State Loan - \$50,000
	action: Approved	discussion: No	Doc.	
10	STADAUTH	Baltimore	-	Towson Sports Complex Project - Furnish and install stadium seating for Phase III. Total Cost: \$205,106
	action: Approved	discussion: yes	Doc.	
			J. Lyon Construction	Bleacher \$170,000.00
			American Seating Company	Plastic and Suite \$35,106.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	BPW	Various	Various	Procurement Agency Activity Reports
	action: Approved	discussion: No	Doc.	
	DOT		Department of Transportation	Procurement Agency Activity Report - - January 2002
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - - December 2001
Agenda: Open Space				
1A	DNR/POS	Cecil	Cecil County	Open Space - Rural Legacy Program - Cancel and revert encumbrances on Funds approved but not expended by the county. Mackie Farm - Amount: \$4,565.50
	action: Approved	discussion: yes	Doc.	
2A	DNR/POS	Allegany	Allegany County	Open Space Project - Park Development Total State Share: \$ 32,397
	action: Approved	discussion: No	Doc.	
				LaVale District Park Development \$23,023.00
				Mt. Savage Community Park Development #2 \$9,374.00
3A	DNR/POS	Anne Arundel	Anne Arundel County	Open Space Local Share and Maryland Consolidated Capital Bond Loan of 1992 - Park Development -Severn Danza Park Expansion State Share: \$ 2,000,000
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4A	DNR/POS	Carroll	Carroll County	Open Space Project - Park Development Total State Share: \$ 102,750
	action: Approved	discussion: No	Doc.	
				Cape Horn Phase II, (Town of Manchester) \$76,500.00
				Watkins Park Playground Development (Town of Mt. Airy) \$26,250.00
5A	DNR/POS	Cecil	Town of Perryville	Open Space Project - Park Development - Perryville Community Park - Soccer/Lacrosse Fields Design. State Share: \$ 6,862.50
	action: Approved	discussion: No	Doc.	
6A	DNR/POS	Dorchester	Dorchester County	Open Space Project - Park Development - Hurlock Tennis Courts - State Share: \$ 1,110.45
	action: Approved	discussion: No	Doc.	
7A	DNR/POS	Garrett	Garrett County	Open Space Project - Park Development State Share: \$ 40,000
	action: Approved	discussion: No	Doc.	
				Demolition and Site Landscaping (Town of Mt. Lake Park) \$10,000.00
				Deep Creek Lions Park Extension \$30,000.00
8A	DNR/POS	Howard	Howard County	Open Space Project - Land Acquisition - Total State Share: \$ 1,172,500
	action: Approved	discussion: No	Doc.	
				Rockburn Park (Gizinski) Acquire 5.4 acres \$440,000.00
				Troy Park Phase III (Troy Hill Business Park Partnership) Acquire 16.195 acres \$732,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9A	DNR/POS	Prince George's	Prince George's County	Open Space Project - Land Acquisition - Walker Mill Regional Park Addition (Thomas Property) acquire 32 acres. State Share: \$ 795,653
	action: Approved	discussion: No	Doc.	
10A	DNR/POS	Queen Anne's	Queen Anne's County	Open Space Project- Local and State - Park Development and Land Acquisition - Total State Share: \$ 164,178.51
	action: Approved	discussion: No	Doc.	
				Matapeake Terminal Building \$27,828.51 Renovation
				Matson Property - Acquire 36.115 acres \$136,350.00
11A	DNR/POS	Wicomico	Town of Delmar	Open Space Project - Park Development - Delmar's Mason-Dixon Sports Complex (Pavilion & Irrigation) State Share: \$ 22,000
	action: Approved	discussion: No	Doc.	
12A	DNR/POS	Garrett	TAZ Hardwoods Co., Inc.	Open Space - Sale of Forest Products - Potomac Garrett State Forest - Revenue: \$32,900
	action: Approved	discussion: No	Doc.	
13A	DNR/POS	Garrett	Wood Products, Inc.	Open Space - Sale of Forest Products - Potomac Garrett State Forest - Revenue: \$227,000
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14A	DNR/POS	Garrett	TAZ Hardwoods Co., Inc.	Open Space - Sale of Forest Products - Potomac Garrett State Forest - Revenue: \$39,300
	action: Approved	discussion: No	Doc.	
15A	DNR/MET/DO T	Frederick	The Conservation Fund	Open Space - Mathias/Michel Farm - Purchase a conservation easement on 200 acre property. The property will be resold to neighboring farmer when the easement restrictions are in place protecting the farm. A request for reimbursement of one third of the cost (\$269,990) will be submitted to the National Park Service's American Battlefield Protection Program. State Share: \$809,970
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	-----------------------	--------	-----------------------------	-------------

Agenda: Department of Budget and Management

1-IT	REV DBM	Statewide	-	Information Technology Contract - Contract for supplying microcomputer hardware and associated peripherals for various State agencies and for the Maryland State Department of Education's Technology in Maryland Schools Program. Term: 3/1/02-2/28/05 with two one-year renewal options. Total Cost: \$50,000,000.(Estimate) (3 years)
------	---------	-----------	---	--

action: Approved discussion: No Doc.

NCS Technologies, Inc.	050B2800071
Computer Hardware Systems Corp.	050B280007
AMS Systems, Inc	050B2800069
Apple Computer Inc.	050B2800056
Compaq Computers, Inc.	050B2800057
Daly Computers, Inc.	050B2800058
Data Networks of Americ, Inc.	050B2800059
ECS Technologies, Inc.	050B2800072
DISYS	050B2800066
Enable Systems	050B2800060
Gateway Computers, Inc.	050B2800061
GTSI	050B2800067
Halifax Technology Services	050B2800063
Ismart	050B2800062
Logicom Systms, Inc.	050B2800064

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-IT	DOT/MVA	Statewide	ACS State and Local Solutions, Inc.	Information Technology Contract - Vehicle Information System for Tax Apportionment (VISTA) software License Maintenance Agreement. Term; 4/25/02-4/24/03 with three one-year renewal options. Cost: \$223,865
action:	Approved	discussion: yes	Doc. J00B2200038	
3-IT	DOT	Statewide	Johns Hopkins University/Applied Physics Laboratory	Information Technology Contract - Technical/Engineering Services for MDOT Motor Carrier Program's Commercial Vehicle information System and Network (CVISN). Term: 3/1/02-2/28/05 with 2 one-year renewal options. Cost: NTE \$5,250,000. (3 years)
action:	withdrawn	discussion: no	Doc. J01B2200004	
4-S-MOD	DGS	Statewide	Play and Learn Centers, Inc.	Contract Modification - Child Care Services at the Annapolis Child Care Center, Tawes Complex, and the Community Place Child Care Center. Allow for additional day care services in the part-time and drop-in day care categories. Term: 3/1/02-12/31/04. Cost: \$153,504 Estimate (2 years, 10 months)
action:	Approved	discussion: No	Doc. CO629859	
5-S-MOD	REV PS/DPP	Statewide	Redwood Toxicology Laboratory, Inc.	Contract Modification - Renewal - Urinalysis drug testing services for probationers, parolees and mandatory supervision releases. Term: 3/1/02-2/28/03. Cost: \$225,000 (1 year)
action:	Approved	discussion: No	Doc. Q00B2200099	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-GM	DBM	Allegheny	Orleans Volunteer Fire Department	General Miscellaneous - Volunteer Company Emergency Assistance Fund - Purchase new equipment (Turnout Gear) - Amount of Grant: \$39,345.
	action: Approved	discussion: No	Doc.	

Agenda: University System of Maryland

1-C	UMS/UMCP	Prince George's	Strickland Fire Protection, Inc.	Construction Contract - Easton Residence Hall fire Protection system. Cost: \$1,572,000
	action: Approved	discussion: yes	Doc.	
2-C-MOD	UMS/UMCP	Prince George's	Smith Management Construction, Inc.	Contract Modification - Design/Build Contract for the Computer Science Instructional center. Cost: \$739,471.
	action: Approved	discussion: yes	Doc.	
3-C	UMS/TOW	Baltimore	Plano-Coudon, LLC	Construction Contract - Construction Manager - - Newell Dining Renovation. Cost: \$1,954,000.
	action: Approved	discussion: No	Doc.	
4-C	UMS/TOW	Baltimore	Plano-Coudon, LLC	Construction Contract - Construction Manager - - University Union Renovation. Cost: \$1,156,000
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-RP	UMS/UMBC	Baltimore	Baltimore County	Property - Approval of the purchase of the Baltimore County K-9 Facility. Cost: Acquisition of Property- \$455,000; Relocation costs: \$45,000 - Total Cost: \$500,000
	action: Approved	discussion: No	Doc.	

Agenda: Public Safety and Correctional Services

1-C	PS/PATUX	Howard	CAM Construction Co.	Construction Contract - Kitchen Expansion and Perimeter Security Improvements. Cost: \$18,172,000
	action: Approved	discussion: No	Doc.	

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Green Contracting Company, Inc.	Construction Contract - BWI Airport - Central Utility Plant Upgrades. Cost: \$12,913,519
	action: Approved	discussion: No	Doc. MAACO01009	
2-C	DOT/MPA	Baltimore City	Denver Elek, Inc.	Construction Contract - South Locust Point Marine Terminal - Power Lighting and Ventilation Improvements - Cargo Shed. Cost: \$951,000
	action: Approved	discussion: No	Doc. P502212	
3-C	DOT/SHA	Baltimore City	Cassidy Construction, Inc.	Construction Contract - SHA Headquarters Building (707 N. Calvert Street) - Renovations 6th floor computer room. Cost: \$363,880
	action: Approved	discussion: yes	Doc. AW7075J29	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE	DOT/MTA	Statewide	-	A/E Contract - On Call System Engineering Services -for a period of four years. Total Cost: \$8,000,000
action:	Approved	discussion: No	Doc.	
			Parsons Transportation Group	TMTA0956A \$4,000,000.00
			Parsons Brinckerhoff Quade & Douglas, Inc.	TMTA0956B \$2,000,000.00
			STV, Inc./Earth Tech - JV	TMTA0956C \$2,000,000.00
5-AE	REV DOT/SHA	Statewide	-	A/E Contract - Preliminary & Final Engineering Design Services for a period of four years. Total Cost: \$7,000,000
action:	Approved	discussion: No	Doc.	
			Hurst-Rosche Engineers, Inc./Century Engineering, Inc.	SBCS0110F \$4,000,000.00
			Whitney, Bailey, Cox and Magnani, LLP/ DMJM+Harris, Inc.	SBCS0110J \$3,000,000.00
6-AE	DOT/SHA	Statewide	-	A/E Contract - Hydrologic/Hydraulic Engineering Services on an as needed basis for a period of four years. Total Cost: \$3,000,000
action:	Approved	discussion: No	Doc.	
			STV Incorporated	SBCS0114C \$1,500,000.00
			Dewberry & Davis LLC/Whitney, Bailey, Cox & Magnani LLC	SBCS0114E \$1,500,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-AE	DOT/SHA	Statewide	-	A/E Contract - Civil and Environmental Engineering Services on an as needed basis for a period of five years. Total Cost: \$3,000,000
action:	Approved	discussion: No	Doc.	
			KCI Technologies, Inc. SBCS0116A	\$1,000,000.00
			Dewberry & Davis SBCS0116D	\$1,000,000.00
			Johnson, Mirmiran & Thompson, Inc./McCormick, Taylor & Associates, Inc. SBCS0116E	\$1,000,000.00
8-AE	DOT/SHA	Statewide	-	A/E Contract - Utility Relocation Design Services for a period of 3 years. Total Cost: \$4,000,000
action:	Approved	discussion: No	Doc.	
			Rummel, Klepper & Kahl, LLP SBCS0018A	\$2,000,000.00
			KCI Technologies, Inc. SBCS0018B	\$2,000,000.00
9-AE-MOD	DOT/MAA	Various	Michael Baker, Jr., Inc.	Contract Modification - Supplement No. 1 - BWI Airport and Martin State Airport - Comprehensive Design Services. Cost: \$480,000
action:	Approved	discussion: yes	Doc. CO128383	
10-AE-MOD	DOT/MAA	Anne Arundel	URS Corporation	Contract Modification - Supplement No. 2 - BWI Airport - Comprehensive Landside Structures Design Services. Cost: \$1,451,300
action:	Approved	discussion: yes	Doc. CO122089	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-AE-MOD	DOT/MAA	Anne Arundel	Johnson, Mirmiran & Thompson/Wilbur Smith Associates (JV)	Contract Modification - Supplement No. 2 - BWI Airport - Comprehensive Landside Structures Design Services. Cost: \$684,191
action:	Approved	discussion: yes	Doc. CO128385	
12-AE-MOD	DOT/MAA	Various	Michael Baker Jr., Inc.	Contract Modification - Supplement No. 2 - BWI Airport and Martin State Airport - Comprehensive Planning Services. Cost: \$150,000
action:	Approved	discussion: yes	Doc. CO123563	
13-M	DOT/MAA	Various	J. N. A Painting Company, Inc.	Maintenance Contract - BWI Airport and Martin State Airport - Interior/Exterior Painting. Term: 3 years with one two-year renewal option. Cost: \$226,950 (3 years)
action:	Approved	discussion: No	Doc. MAAMC02013	
14-M	DOT/MAA	Anne Arundel	Melwood Horticultural Training Center	Maintenance Contract - BWI Airport - Landscaping Operations. Term: 3 years - Cost: \$2,428,782.74 (3 years)
action:	Approved	discussion: No	Doc. MAAMC02015	
15-M-MOD	DOT/MAA	Anne Arundel	The Chimes, Inc	Contract Modification - Renewal - BWI Airport - Carpet and Terrazzo Cleaning Services - Term: 4/1/02-3/31/03. Cost: \$2,411,556.43
action:	Approved	discussion: No	Doc. CO12754	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-E	REV DOT/MTA	N/A	Neoplan USA Corporation	Equipment Contract -This contract is for one year to provide 100 Low Floor Transit coaches and provides four one-year options to purchase up to five hundred additional Low Floor Transit coaches. The total quantity could be six hundred coaches. Cost: \$32,885,800
action: Approved discussion: yes Doc. T80000063A				
17-GM	REV DOT/MAA	Anne Arundel	US Airways, Inc.	General Miscellaneous - BWI Airport - Supplement No. 5 to the Agreement and Lease of Pier D facilities and supplement No. 11 to the Basic Lease and Use Agreement. (early return of 17 jet gates and 12 commuter gates) Cost of Revenue refunded: \$4,300,000.
action: Approved discussion: No Doc.				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works