

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, March 05, 1997

05-Mar-97

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-M	DNR	Washington	Mann's Construction	Maintenance Contract - Woodmont Rod & Gun Club - Replace existing fuel oil storage tank and septic system. Cost: \$128,090.
	action: approved	discussion: no	Doc. No.:	
2-M-MOD	DJJ	Prince George's	East Coast Mechanical Contractors	Contract Modification - Cheltenham Youth Facility - Boiler Replacement and Repairs. Cost: \$331,877.
	action: approved	discussion: no	Doc. No.:	
3-M-MOD	HMH	Baltimore	A & A Restoration, Inc.	Contract Modification - Springfield Hospital Center - Remove and replace roof at Muncie Building. Cost: \$43,269.
REV	action: approved	discussion: no	Doc. No.:	
4-S	DGS	Various	Robert B. Abell	Service Contract - Construction Supervision and Inspection - Eastern Region. - Renovation of Kent Hall at St. Mary's College. Cost: \$41,120.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-GM	DGS	Baltimore City	Triangle General Contractors, Inc.	General Miscellaneous - Approval for settlement arising out of the construction of a new building to house the Merrick School of Business. Amount of Settlement: \$580,000.
	action: approved	discussion: yes	Doc. No.:	
6-GM	UMS/CEES	Calvert	N/A	General Miscellaneous - Transfer of funds - Asbestos Abatement and Industrial Hygiene Services - Dupont Building. Amount of Transfer: \$21,800.
	action: approved	discussion: no	Doc. No.:	
7-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Transfer of funds - LaFrak Hall Renovations. Amount of Transfer: \$985,000.
	action: approved	discussion: no	Doc. No.:	
8-GM	UMS/TOW	Baltimore	N/A	General Miscellaneous - Transfer of funds - Asbestos Abatement Project -Linthicum Hall. Amount of Transfer: \$114,356.
	action: approved	discussion: no	Doc. No.:	
9-RP	AGR	Washington	Howard F. and Ann G. Corcoran	Property - Agricultural Land Preservation Foundation - Purchase an agricultural preservation easement only on portion of property outside of the federal scenic easement containing approximately 134.12 acres. Cost: \$255,311.39.
	action: deferred	discussion: no	Doc. No.:	
10-RP	DNR	Caroline	Caroline County	Property - Preston Tree Nursery - Transfer of 1.216 acres to allow for improvements to existing Gallagher Road. Cost: (
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DNR	Wicomico	John W and Lynda H. Andrews	Property - Ellis Bay Wildlife Management Area - Approval to dispose of .76 acres unimproved parcel of land. Consideration: \$750.
	action: approved	discussion: no	Doc. No.:	
12-RP	DNR	Washington	Everett and Frances V. Norris	Property - Washington Monument State Park - Weverton-Roxbury Corridor - Approval for an easement to be used as an existing drive. Consideration: \$1.
	action: approved	discussion: no	Doc. No.:	
13-RP	DJJ	Baltimore City	Penn Advertising of Baltimore, Inc.	Property - Approval to enter into condemnation proceedings for the purpose of acquiring six outdoor advertising signs located at 362-364 N. Gay Street and 413 N. High Street.
	action: approved	discussion: no	Doc. No.:	
14-L	DJJ	Montgomery	Michael Arking and Associates	Lease - Office - 5 years - Annual Rent: \$22,512.
	action: approved	discussion: no	Doc. No.:	
15-L	MPT	Washington	Dobson Cellular of Maryland, Inc.	Lease - Original Lease to Hagerstown Partnership (12/12/91) on 4/27/94 Hagerstown assigned the License Agreement to Horizon Cellular Telephone Company. On March 24, 1995 the License was amended to include a provision prohibiting assignment without BPW approval. Approval is now requested to allow Horizon Cellular Telephone Company of Hagerstown to transfer the license agreement to Dodson Cellular of Maryland.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-L	DNR	Baltimore	Warren R. Demsey	Lease - Gunpowder Falls Monton Hall - 560 sq.ft of land. 5 years - Annual Revenue: \$250.
	action: approved	discussion: no	Doc. No.:	
17-L	DLLR	Dorchester	The Trustees of Grace United Methodist Church	Lease - Office - 5 years - Annual Rent: \$68,007.28.
	action: approved	discussion: no	Doc. No.:	
18-CGL	BPW	Frederick	N/A	Grant - Frederick County - Delaplaine Visual Arts Center Loan of 1996 - Certification of matching funds. State Grant; \$200,000.
	action: approved	discussion: no	Doc. No.:	
19-CGL	BPW	Howard	N/A	Grant - Howard County General Hospital Loan of 1996 - Certification of matching funds. State Grant; \$450,000.
	action: approved	discussion: no	Doc. No.:	
20-CGL	BPW	Baltimore	N/A	Grant - Baltimore County - Hannah More School Loan of 1996 - Certification of matching funds. State Grant; \$500,000.
	action: approved	discussion: no	Doc. No.:	
21-CGL	BPW	Baltimore City	N/A	Grant - The John Hopkins University - School of Nursing Loan of 1996 - Certification of matching funds. State Grant: \$2,500,000.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-CGL	BPW	Prince George's	Various	Grant - Prince George's Hospital Center, Inc. Loan of 1994 - Renovations for Psychiatric Unit - State Share: \$267,600.09.
	action: approved	discussion: no	Doc. No.:	
23-C	HMH	Washington	Callas Contractors, Inc.	Construction Contract - Western Maryland Center - Nursing Home Conversion. Cost: \$623,427.
SUP				
	action: approved	discussion: no	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses
	action: approved	discussion: no	Doc. No.:	
2	AGING	Baltimore	Baltimore County	Grant - MCCBL 1996 - Financing the renovation of the Ateaze Senior Center, Dundalk. Amount of Grant: \$100,000
	action: approved	discussion: no	Doc. No.:	
3	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total amount of Grants: \$60,300.
	action: approved	discussion: no	Doc. No.:	
4	DENV	Various	N/A	Used Tire Cleanup and Recycling Fund - Approval for new funds from the Tire Fund for various scrap tire cleanup projects. (1) Shorter/Waldorf -Charles County - Estimated Cost: \$140,000. (2) Christensen Auto/Northeast - Cecil County. Estimated Cost: \$25,000 (3) Tull/Federalsburg - Caroline County - Estimated Cost: \$200,000. Total amount of request: \$365,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5	DENV	Frederick	N/A	Used Tire Cleanup and Recycling Fund - Approval of new scrap tire recycling projects to demonstrate the utilization of scrap tires in a new landfill application technology. Projects: (1) Jordan/Oakville site in St. Mary's County; (2) Reich's Ford Landfill in Frederick County - Amount : \$450,000. Total Amount Requested: \$450,000
	action: withdrawn	discussion: no	Doc. No.:	
6	DENV	Montgomery	Bethesda Service Center, Inc.	Loan - Underground Storage Tank Upgrade and Replacement fund - Upgrade three storage tanks located at 8240 Wisconsin Ave, Bethesda. Amount of Loan: \$50,000.
	action: approved	discussion: no	Doc. No.:	
7	DNR/SEC	Baltimore	Stanbury Manor SECD	Shore Erosion Control - Loan - Approval to levy benefit charges. Amount of Loan: \$69,800.
	action: approved	discussion: no	Doc. No.:	
8	MES	Various	Various	Procurement Agency Activity Report - January , 1997
	action: approved	discussion: no	Doc. No.:	
9	TREAS	Various	Various	Procurement Agency Activity Report - 4th Quarter - October, 1996 through December, 1996.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	BPW/PSC	St. Mary's	N/A	Approval of a recommendation by the IAC for an amendment to the State Public School Construction Capital Improvement Program for the Fiscal Year 1997 to establish a relocatable classroom at Chopticon High School; establish a maximum State allocation for Chopticon High School in the amount of \$100,000; and approve a fund transfer from the Statewide Contingency Account in the amount of \$100,000.
SUP				
	action: approved	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	Allegany	Roy Yonker	Open Space - Sale of Forest Products - Green Ridge State Forest - Revenue: \$23,000.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Garrett	Wood Products, Inc.	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$29,880.
	action: approved	discussion: no	Doc. No.:	
3A	DNR/POS	Garrett	Bill's Lumber Co.	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$231,945.
	action: approved	discussion: yes	Doc. No.:	
4A	DNR/POS	Allegany	Roy Yonker	Open Space - Sale of Forest Products - Green Ridge State Forest - Revenue: \$14,700.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Anne Arundel	Anne Arundel County	Open Space - Park Development - Greenways (South River Farm Park - (Gebhart Property). State Share: \$44,600.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6A	DNR/POS	Anne Arundel	Anne Arundel County	Open Space - Park Development - Greenways (South River Farm Park - Doyle Property). State Share: \$14,600.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Anne Arundel	Anne Arundel County	Open Space - Park Development - Riva Area Park. State Share: \$513,375.
	action: approved	discussion: no	Doc. No.:	
8A	DNR/POS	Montgomery	Montgomery County	Open Space - Park Development - Upper Paint Branch Stream Valley Park (E.R. & A. R. Collins). State Share: \$42,000.
	action: approved	discussion: no	Doc. No.:	
9A	DNR/POS	Prince George's	MNCPPC	Open Space - Park Development - Willow Grove Neighborhood Park. State Share: \$112,500.
	action: approved	discussion: no	Doc. No.:	
10A	DNR/POS	Prince George's	MNCPPC	Open Space - Park Development - Piscataway Creek Stream Valley Park (Horning Brothers). State Share: \$200,000.
	action: approved	discussion: no	Doc. No.:	
11A	DNR/POS	Prince George's	MNCPPC	Open Space - Park Development - Mellwood Pond. State Share: \$45,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Budget and Management				
1-S	DBM	Statewide	Fortran Corporation	Service Contract - Centigram Voice Processing Equipment and Maintenance Services. Term: 3/5/97-3/4/99 (w/3 one-year renewal options). Cost: \$362,112.(2 years)
	action: approved	discussion: no	Doc. No.:	Only one Bid received
2-S	PS/MCTC	Washington	Best Western Venice Inn	Service Contract - Drug Abuse Resistance Education Annual Conference (approximately 175 persons). Term: 3/25/97-3/27/97. Cost: \$19,123 (3 days)
	action: withdrawn	discussion: no	Doc. No.:	
3-S	EDUC	Statewide	Blind Industries and Services of Maryland	Service Contract - Vending Machine Service - Term: 2/1/97-1/31/00 with 2 one-year renewal options. Revenue: \$135,904 (3 year projected commission)
	action: approved	discussion: no	Doc. No.:	
4-S	DJJ	Baltimore City	Progressive Life Center, Inc.	Service Contract - Youth Diversion Program. Serve a minimum of 400 youth and families each year. Term: 3/6/97-12/31/99 with one two-year renewal. Cost: NTE \$1,613,588 (2 years 10 months)
	action: deferred	discussion: yes	Doc. No.:	
5-S-MOD	HMH/DDA	Talbot	Chesapeake Center, Inc.	Contract Modification - Multiple Community Services - Add one individual with developmental disabilities. Term: 7/1/96-6/30/98. Cost: \$14,368 (2 years)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S-MOD	HMH/DDA	Talbot	Chesapeake Center, Inc.	Contract Modification - Community Based Services - Provide funding for additional ISS Services for four developmentally disabled individuals. Term: 3/17/97-6/30/98. Cost: \$239,550 (15.5 months)
	action: approved	discussion: yes	Doc. No.:	
7-S-MOD	DOHR	Statewide	Deluxe Data Systems	Contract Modification - Electronic Benefit Transfer System - Continue to provide and operate the EBTS. Term: 9/1/97-8/31/99. Cost: \$15,729,432. (2 years)
	action: approved	discussion: yes	Doc. No.:	
8-S-MOD	WORKCOMP	Statewide	Comdisco Disaster Recovery Services	Contract Modification - Disaster Recovery Services - Extend existing disaster recovery services for computer system and add disaster recovery services for the WCC FileNet Document Imaging System. Term: 3/6/97-3/5/02. Cost: \$320,585. (5 years)
	action: approved	discussion: yes	Doc. No.:	
9-S-MOD	HMH/DDA	Harford	Harford County ARC, Inc.	Contract Modification - Multi-service - Provide support services to one additional individual who needs special care in the Family Support Services program. Term: 4/1/97-6/30/99. Cost: \$142,296 (27 months)
	action: approved	discussion: yes	Doc. No.:	
10-S-MOD	DJJ	Various	Capstone Pharmacy Services, Inc.	Contract Modification - Pharmacy Services - Add costs of federally established program. Term: 3/6/97-6/30/00. Cost: NTE \$465,000 (3 years, 4 months)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-GM	COMP	Various	Various	General Miscellaneous - 1997 Contingent Fund - Approval of tentative maximum allotment for various Register of Wills offices. Amount of request: \$78,000.
	action: approved	discussion: no	Doc. No.:	
12-GM	MSP	N/A	Charles and Etta Carter	General Miscellaneous - State Insurance Trust Fund - Settlement in case of Carter et al vs. Maryland State Police. Amount of Settlement: \$50,000.
	action: approved	discussion: yes	Doc. No.:	
Agenda: University System of Maryland				
1-C	UMS/UMCP	Prince George's	Shapiro & Duncan, Inc.	Construction Contract - LeFrak Hall Renovations, Phase II. Cost: \$2,180,290.
	action: approved	discussion: no	Doc. No.:	
2-C-MOD	UMS/UMAB	Baltimore City	Whiting-Turner Contracting Company	Contract Modification - Amend Construction Managers contract for additional work. Cost: \$457,190.
	action: approved	discussion: no	Doc. No.:	
3-S	UMS/UMAB	Baltimore City	Medical and Chirurgical Faculty of Maryland	Service Contract - Subcontract for the Regional Perinatal Systems Coordination Contract - Term: Through June 30, 1997 with four one year renewal options. Cost: \$43,458.
	action: approved	discussion: yes	Doc. No.:	
4-S	UMS/UMBC	Baltimore	Science Applications International Corporation	Service Contract - Police Corps Basic Law Enforcement Training Program. Term: Approximately one year (upon Board approval) through September 30, 1997. Cost: \$3,670,500.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S-MOD	UMS/UMAB	Baltimore City	-	Contract Modification - Renewal - Moving Services on call basis for office/department relocations and small internal moving requirements. Term: 3/1/97-2/28/98 - This is the second of four one-year renewal options. Cost: \$350,000 annually. Maryland Office Relocators, Inc. WIT Associates, J/V between Guardian Moving & Storage Co., Inc. and SBI Inc., t/a/ Laurel Van Lines
	action: approved	discussion: no	Doc. No.:	
6-S-MOD	UMS/SAL	Wicomico	Williams Trebilcock Whitehead	Contract Modification - Commons Dining Hall. Cost: \$65,204.
	action: approved	discussion: no	Doc. No.:	
7-E	UMS/UMCP	Prince George's	PTC Corporation	Equipment Contract - Provide thermal cyclers systems. Cost: \$27,169.52.
	action: approved	discussion: no	Doc. No.:	
8-E	UMS/UMBC	Baltimore	TecQuipment, Inc.	Equipment Contract - Laboratory Testing equipment. Cost: \$57,668.
	action: approved	discussion: no	Doc. No.:	
Agenda: Public Safety and Correctional Services				
1-C	PS/PATUX	Howard	EnviroServe, Inc.	Construction Contract - Defective Delinquent building and utilities renovations. Cost: \$949,323.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Maryland Environmental Services				
1-C	MES	Allegany	Alvarez Contractors, Inc.	Construction Contract - Water Treatment Facility Improvement at Rocky Gap State Park. Cost: \$689,698.
	action: approved	discussion: no	Doc. No.:	
Agenda: Morgan State University				
1-S	MORG	Baltimore City	Grinnell Fire Protection Systems	Service Contract - Testing and Inspection Services - Sprinkler System Campus Wide. Term: 3/17/97-3/16/00 with option to extend two additional one year periods. Cost: \$11,404.
REV	action: approved	discussion: no	Doc. No.:	Only one bid receive.
2-S-MOD	MORG	Baltimore City	Xerox Corporation	Contract Modification - Xerox Docutech Signature System. 3/5/97-2/4/01. Cost: \$101,156.16 (58 months)
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	John E. Day Associates, Inc.	Construction Contract - BWI Airport - MAA Office Renovations. Cost: \$338,136.
	action: approved	discussion: yes	Doc. No.:	Comptroller abstained.
2-C	DOT/MTA	Montgomery	Industrial Construction Company of Md., Inc.	Construction Contract - MARC - Germantown Parking Lot Expansion. Cost: \$879,999.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C-MOD	DOT/MAA	Allegany	IA Construction Corporation	Contract Modification - BWI Airport - Terminal Roadways & Utilities. Cost: \$914,430.
	action: approved	discussion: yes	Doc. No.:	
4-M	DOT/MTA	Various	CHI Centers, Inc.	Maintenance Contract - MARC - Train Station Maintenance. Term: 3 years with two one- year renewals. Cost: \$496,132.66 (3 year amount)
	action: approved	discussion: no	Doc. No.:	
5-E	DOT/MPA	Baltimore	J. W. Burress, Inc.	Equipment Contract - Dundalk Marine Terminal - Purchase one mobile heavy lift crane. Cost: \$1,935,529.
	action: approved	discussion: yes	Doc. No.:	
6-E	DOT/MTA	N/A	Navistar International Transportation Corp.	Equipment Contract - Procurement of two bus wreckers. Cost: \$298,282.
	action: approved	discussion: no	Doc. No.:	
7-RP	DOT/SHA	Washington	Robert L and Irene E. Foltz	Property - Approval to dispose of excess property located on the northeastern corner of the intersection of MD Route 805 and MD route 418. Consideration: \$1,500.
	action: approved	discussion: no	Doc. No.:	
8-RP	DOT/SHA	Prince George's	Ruth S. Hegedus	Property - Approval to dispose of excess property located at 8603 Chestnut Avenue in the Town of Bowie. Consideration: \$11,100.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-RP	DOT/SHA	Montgomery	Montrose - 270 Limited Partnership	Property - Approval to dispose of excess property located at the northwest quadrant of Montrose Road and I-270, 0.5 mile south of Rockville. Consideration: \$7,600.
	action: approved	discussion: no	Doc. No.:	
10-GM	DOT/MTA	Various	National Railroad Passenger Corporation	General Miscellaneous - Approval of an operating agreement to operate commuter train service between Perryville, Md. and Washington, D. C., Amount: Per Agreement.
	action: approved	discussion: yes	Doc. No.: as amended	
11-GM	DOT	N/A	Dillon, Read & Company, Inc./Wachovia Capital Markets, Inc.	General Miscellaneous - Tax Benefit Transfer or Cross Border Lease Advisor/Broker Services for Certain Mass Commuting Vehicles. Amount: Per Agreement.
	action: approved	discussion: yes	Doc. No.:	
12GM-MOD	DOT/MTA	Various	Dillon's Bus Service, Inc.	Contract Modification - Renewal Commuter Bus Line - Crofton - New Carrollton Metrorail Station. Term: 3/1/97-2/28/98. Cost: \$142,317.
	action: approved	discussion: no	Doc. No.:	
13GM-MOD	DOT/MTA	Various	Dillon's Bus Service, Inc.	Contract Modification - Renewal - Commuter Bus Line - Annapolis - New Carrollton Metrorail Station. Term: 5/2/97-5/1/98. Cost: \$151,470.
	action: approved	discussion: no	Doc. No.:	
14GM-MOD	DOT/MTA	Various	Eyre's Bus Service, Inc.	Contract Modification - Renewal - Commuter Bus Line - Hagerstown-Frederick-Shady Grove Metrorail Station. Term: 5/2/97-5/1/98. Cost: \$459,765.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15GM-MOD	DOT/MTA	Various	Eyre's Bus Service, Inc.	General Miscellaneous - Commuter Bus Line - Columbia-Silver Spring to Washington D. C. Additional funding for increased operation through date of contract expiration of 8/31/97. Amount: \$177,847.
	action: approved	discussion: no	Doc. No.:	
16GM-MOD	DOT/MVA	Montgomery	NCR Corporation	Contract Modification - No. 1 - Self Service Terminals - Amount: \$1,345,722.
	action: approved	discussion: yes	Doc. No.:	
17-RP	DOT/SHA	Montgomery	King Farm Associates, L. L. C.	Property - Approval to dispose of excess land located at the intersection of Fields Road and MD Route 355 in Rockville. Consideration: \$9,700.
HC				
	action: approved	discussion: no	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.