

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, April 02, 1997

02-Apr-97

Page 1 of 14

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> Agenda: Department of General Services <hr/>				
1-AE	UMS/UMBC	Baltimore	RMF Engineering, Inc.	A/E Contract - Central Plant Expansion. Cost: \$684,910.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
2-AE	UMS/BOW	Prince George's	Gaudreau, Inc. with the Stubbins Associates, Inc. (JV)	A/E Contract - Center for Learning and Technology - Preparation of detailed plans and specification for the construction. Cost: \$1,164,763.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
3-M	PS/MCIJ	Anne Arundel	Paul J. Vignola Electric Co., Inc.	Maintenance Contract - Upgrade electrical distribution system. Cost: \$146,921.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
4-M	DGS/ABG	Anne Arundel	York International Corporation	Maintenance Contract - Maintenance of Air Conditioning Units. Term: 4/2/97-3/31/00. Cost: \$120,075.
	action: approved	discussion: no	Doc. No.:	
<hr/>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-GM	UMS/COP	Baltimore City	N/A	General Miscellaneous - Transfer of Funds - Statewide CFC Phase Out Program - Amount of transfer: \$231,000.
	action: approved	discussion: no	Doc. No.:	
6-GM	UMS/BOW	Prince George's	N/A	General Miscellaneous - Fund Transfer - Maryland Access Modifications - James Gymnasium Chair Lift purchase and installation. Amount of transfer: \$35,235.
	action: approved	discussion: no	Doc. No.:	
7-GM	HCD	St. Mary's	N/A	General Miscellaneous - Approval to encumber funds for the Archaeological Mitigation Component for St. Mary's City Outdoor Exhibits Improvement Program at Historic St. Mary's City. Amount: \$139,908.
	action: approved	discussion: no	Doc. No.:	
8-RP	DJJ	Baltimore City	John C. Greer	Property - Approval to purchase 336 N. Gay Street and 404 N. High Street for the use of the Department. Cost: \$63,000.
	action: approved	discussion: no	Doc. No.:	
9-RP	UMS/UMAB	Baltimore City	M. Henry Schott	Property - Approval to accept and Agreement of Sale of 114 N. Green Street for the use of UMAB. Cost: \$155,000.
	action: approved	discussion: no	Doc. No.:	
10-L	PS	Carroll	Louis M. Fischer	Lease - Approval to modify lease (Item 8-L - 12/8/93) Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	
11-L	DGS	Baltimore City	Metro Shoe Repair and Dry Cleaners, Inc.	Lease - Retail - One year - Annual Revenue: \$2,592.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-L	DLLR	Worcester	AC Mart, LLC	Lease - Office - 5 years - Annual Rent: \$75,815.
	action: approved	discussion: no	Doc. No.:	
13-L	HMH	Carroll	Carroll County	Lease - Land - 20 years - Annual Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	
14-L	BCCC	Baltimore City	Back to the Bible Apostolic Faith Church, Inc.	Lease - Parking - 385 spaces - 5 years - Annual Rent: As per Agreement.
	action: approved	discussion: yes	Doc. No.:	
15-CGL	BPW	Baltimore City	N/A	Grant - U. S. S. Constellation Loan of 1995 - Certification of matching funds. State Grant: \$500,000.
	action: deferred	discussion: no	Doc. No.:	
16-CGL	BPW	Charles	N/A	Grant - Charles County - Bel Alton High School Loan of 1995 - Certification of matching funds. State Grant: \$50,000.
	action: approved	discussion: no	Doc. No.:	
17-CGL	BPW	Allegany	N/A	Grant - Allegany County - Sacred Heart Hospital Loan of 1995 - Certification of matching funds. State Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	
18-CGL	BPW	Baltimore City	N/A	Grant - Fells Point Corner Theatre Loan of 1994 - Certification of matching funds. State Grant: \$125,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-CGL	BPW	Allegany	N/A	Grant - Allegany County - YMCA of Cumberland Loan of 1995 - Certification of matching funds. State Grant: \$400,000.
	action: approved	discussion: no	Doc. No.:	
20-CGL	AGING	Howard	Howard County	Grant - Elkridge Library/Senior Center - Approval for reimbursement for the construction of a facility for the Office on Aging Senior Center. Total amount: \$220,022.
	action: approved	discussion: no	Doc. No.:	
21-CGL	BPW	Carroll	Various	Grant - Carroll County - Union Mills Homestead Loan of 1995 - Restore the Union Mills Homestead. State Share: \$6,802.61.
	action: approved	discussion: no	Doc. No.:	
22-CGL	BPW	Kent	SMDA Architects	Grant - Washington College Loan of 1990 - Construction of Daly Hall and the renovation of William Smith Hall and Other Facilities. State Share: \$95,000.
	action: approved	discussion: yes	Doc. No.:	
23-CGL	BPW	Baltimore	Edwin A. & John O. Crandell, Inc.	Grant - Baltimore County Shoreline Enhancement Loan of 1990 - Various Shoreline Enhancement Projects. State Share: \$35,196.
	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.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Amount of Grants: \$145,000.
	action: approved	discussion: no	Doc. No.:	
3	DENV	Allegany	Allegany County	Grant - Comprehensive Flood Management Loan of 1989 - Georges Creek Flood Hazard Mitigation Project. State Grant: \$286,000.
	action: approved	discussion: no	Doc. No.:	
4	HCD	Various	Maryland Historical Trust	Grant - Maryland Maritime Archaeology Program - 1997 MMAP field schedule; project descriptions; synopses of 1996 field season.
	action: approved	discussion: no	Doc. No.:	
5	DNR	Anne Arundel	John C. and Dayne W. Eldridge	Shore Erosion - Approval of release of lien. Full compliance with terms of contract have been satisfied.
	action: approved	discussion: no	Doc. No.:	
6	DNR	Dorchester	Dorchester County	Shore Erosion - Approval of a request to levy appropriate benefit charges on the Punch Island Road revetment project. Loan Amount: \$52,779.91.
	action: approved	discussion: no	Doc. No.:	
7	RETAGCY	N/A	N/A	Approval of the appointment of Robert H. Patzwall, Jr. as a public member of the Investment Committee of the Board. Term: (complete the unexpired term of a previous member) term ends 6/30/98.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	BPW	N/A	Larry E Jennings, Sr.	Approval of the recommendation of the Office of the Attorney General that Larry E. Jennings, Sr. be debarred from participating in State contracts for an indefinite time.
	action: approved	discussion: yes	Doc. No.:	
9	DBM	Various	Various	Procurement Agency Activity Report - December, 1996.
	action: approved	discussion: no	Doc. No.:	
10	PS	Various	Various	Procurement Agency Activity Report - February, 1997.
	action: approved	discussion: no	Doc. No.:	
11	UMS	Various	Various	Procurement Agency Activity Report - January and February, 1997.
	action: approved	discussion: no	Doc. No.:	
12	MES	Various	Various	Procurement Agency Activity Report - February, 1997.
	action: approved	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	Various	Various	Open Space - Reversions - Cancel and revert encumbrances on projects previously approved but funds not expended by the county. Amount: \$99,615.30.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Baltimore	Baltimore County	Open Space - Park Development - Southwest Area Park - Ball Diamond, Access Road, Parking. State Share: \$313,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Baltimore	Baltimore County	Open Space - Park Development - Honeygo Run Stream Valley Park - Phase I Development. State Share: \$444,000.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Baltimore	Baltimore County	Open Space - Park Development - Hereford Middle School Recreation Center Field Lighting. State Share: \$110,000.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Caroline	Caroline Center, Inc.	Open Space - Planning grant to enable the County to prepare the State-mandated "Land Preservation and Recreation Plan". Amount: \$7,431.11.
	action: approved	discussion: no	Doc. No.:	
6A	DNR/POS	Montgomery	Montgomery County	Open Space - Park Development - East Norbeck Local Park Addition (Kupersmidt) State Share: \$236,110.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	St. Mary's	St. Mary's County	Open Space - Consolidated Annual Grant of FY '97 for Acquisition (4 projects) and Development (3 projects). State Share: \$375,500.
	action: withdrawn	discussion: no	Doc. No.:	
8A	DNR/POS	Wicomico	Wicomico County	Open Space - Planning grant to enable the County to the revise the Wicomico county Land Preservation and Recreation Plan. Amount: \$32,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9A	DNR/POS	Wicomico	Wicomico County	Open Space - Land acquisition - Nanticoke Harbor Acquisition II. State Share: \$97,000.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
Agenda: Department of Budget and Management				
1-S	DNR	Worcester	Gemmill Properties	Service Contract - Assateague Island State Park - Operation of a beach/food concession. Term: 5/1/97-11/30/01 Income: \$780,000 (4 years 7 months - Estimated Income)
	action: approved	discussion: no	Doc. No.:	
2-S	HMH	Statewide	Mead Johnson & Company	Service Contract - Cost containment for the purchase of Infant Formula. Term: 5/1/97-4/30/00 with 2 one-year renewal options. Cost: \$56,700,000 (3 years) Estimated Maryland portion.
	action: withdrawn	discussion: no	Doc. No.:	
3-S	HMH	Statewide	Aladdin Synergetics, Inc.	Service Contract - Provide insulated trays to transport and serve hot meals to patients at various facilities. Term: 4/3/97-3/31/00 with 2 one-year renewals. Cost: \$286,534.17 (3 years)
	action: approved	discussion: yes	Doc. No.:	
4-S	DOHR	Statewide	Syscom, Inc.	Service Contract - Continue and amplify the technical expertise provided by the contractor for application support necessary to complete, maintain and enhance the Client Information System. Term: 4/3/97-6/30/99 with 1 one-year renewal) \$28,136,780
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DOHR/SSA	Statewide	The Arrow Project of Maryland - The Arrow Diagnostic Center	Service Contract - Institutional Foster Care - Provide a maximum of 30 beds for DDS foster shelter care placements. Term: 4/5/97-6/30/98. Cost: \$2,563,625
	action: approved	discussion: yes	Doc. No.:	
6-S	DOHR/SSA	Statewide	Aaron's Hope, Inc.	Service Contract - Institutional Foster Care - Provide a maximum of 4 beds for DDS foster group care placements. Term: 4/5/97-6/30/98. Cost: \$204,721
	action: approved	discussion: no	Doc. No.:	
7-S	UMS/UMAB	Baltimore City	SPS, Inc.	Service Contract - Computer hardware, software and peripherals upgrade. Term: 4/3/97-4/2/98. Cost: \$134,564 (1 year)
	action: approved	discussion: yes	Doc. No.:	
8-S-MOD	HMH/DDA	Prince George's	ARC of Prince George's County	Contract Modification - Provide residential staff augmentation services to one additional individual with development disabilities. Term: 8/1/96-6/30/97. Cost: \$17,987 (11 months)
	action: approved	discussion: no	Doc. No.:	
9-S-MOD	COMP	Statewide	Veda Incorporated	Contract Modification - Renewal - Extend Contract to meet the Registers of Wills needs for automation application design, development, implementation and training, as needed, utilizing personal computers. Term: 8/1/97-7/31/98. Cost: \$138,240. (1 year)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-S-MOD	DBM	Statewide	The Segal Company	Contract Modification - Renewal - Exercise the first renewal option and modify contract to add additional consulting services hours of Actuarial and Consultant Services Term: 5/1/97-4/30/98. Cost: \$167,875 (1 year)
	action: approved	discussion: no	Doc. No.:	
11-S-MOD	HMH	Statewide	-	Contract Modification - Primary Care for the Medically Indigent Program. Increase the contract amounts of four providers for a two month period to accommodate increased volume of patients enrolled with these providers. Term: 5/1/97-6/30/97. Total amount of all contracts: \$423,044.
			Baltimore City	Health Care for the Homeless, Inc. \$92,813.00
				JAI Medical Center \$288,000.00
			Prince George's	Greater Baden Medical Services \$15,005.00
			Montgomery	Community Clinic \$27,226.00
	action: approved	discussion: no	Doc. No.:	
12-S-MOD	DOHR	Statewide	Andersen Consulting	Contract Modification - Expansion and extension of the technical Project Management expertise to support the completion, maintenance and enhancement of the Client Information System. Term: 4/3/97-6/30/99 (with second renewal option deleted) Cost: \$23,648,972 (2.25 years).
	action: approved	discussion: no	Doc. No.:	
13-GM	DNR	Out of Country	Mr. H. Alan Zentz	General Miscellaneous - Out of Country travel - Retroactive approval for State Fire Supervisor to visit Tallinn, Estonia from 3/31/97-4/10/97. Cost: 0
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-GM	PS	N/A	Harrison Colvin, et al	General Miscellaneous - Settlement in case of Harrison Colvin, et al. v. Bishop Robinson, et al. Amount of Settlement: \$18,563 (Attorneys' fees) - Approval of the return of funds collected from inmates and maintained by the Department in the Inmate Trust Fund Account. Amount: \$52,230.26.
	action: approved	discussion: yes	Doc. No.:	
15-GM	DENV	Out of Country	Mr. Alan D. Jacobson	General Miscellaneous - Out of Country travel - Retroactive approval for Lead Health Physicist in the Radiological Health Program to visit Tallinn, Estonia from 3/31/97-4/10/97. Cost: 0
	action: approved	discussion: no	Doc. No.:	
Agenda: University System of Maryland				
1-C-MOD	UMS/UMCP	Prince George's	The Clark Construction Group, Inc.	Contract modification - Campus Recreation Center - UMCP. Change Order #9 covers the cost for the Contractor to furnish all labor, equipment, materials, supervision to incorporate the changes needed to enhance maintainability, install partition and door and provide a credit of \$9,020 for deletion of sprinkler system above pool area. Cost: \$171,696.
	action: approved	discussion: no	Doc. No.:	
2-S	UMS/UMBC	Baltimore	Omni Inner Harbor Hotel	Service contract - Conference space for the Department of Health and Mental Hygiene for the International Health Conference. Cost: \$39,044 (Sept. 15-17, 1997)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	UMS/TOW	Baltimore City	Bell Atlantic	Service contract - Three year lease of phone lines for Towson State University. (Term: 2/28/97 - 2/27/00). Cost: \$2,412,000.
	action: approved	discussion: yes	Doc. No.:	
4-S-MOD	UMS/BALT	Baltimore City	Bell Atlantic	Contract modification - Increase number of telephone lines under 10 year lease for UMAB and UMMS. (Extends contract to 2/27/01) Cost: \$2,038,860.
	action: approved	discussion: yes	Doc. No.:	
5-M-MOD	UMS/UMCP	Prince George's	Quality Elevator Co., Inc.	Contract modification - renewal - Full service elevator, dumbwaiter, and lift maintenance for College Park Campus. (9/1/97 through 8/31/98) Cost: \$791,999
	action: approved	discussion: no	Doc. No.:	
6-E	UMS/UMCP	Prince George's	PerSeptive Biosystems	Equipment contract - Furnish and install three specialized chromatography systems. Cost: \$211,433.
	action: approved	discussion: no	Doc. No.:	
7-E	UMS/UMCP	Prince George's	Waters Corporation	Equipment contract - Furnish and install high performance liquid chromatography system. Cost: \$52,692.
	action: approved	discussion: no	Doc. No.:	
8-E	UMS/UMAB	Baltimore City	GTS Scientific, Inc.	Equipment Contract - Purchase eight upright ultra-low temperature freezers with inventory systems. Cost: \$58,541.44.
HC				
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/MPA	Baltimore City	Whiting-Turner Contracting Company	Construction Contract - Centralized Gate Redevelopment. Cost: \$3,228,697.50.
	action: approved	discussion: no	Doc. No.:	
2-C	DOT/MTA	Anne Arundel	Balvac, Inc.	Construction Contract - Metro Structural Rehabilitation - II. Cost: \$259,755.
	action: approved	discussion: no	Doc. No.:	
3-C-MOD	DOT/MAA	Baltimore	The Clark Construction Group, Inc.	Contract Modification - Change Order No. 5 - Final settlement of claims submitted by the contractor. Amount: \$210,492.
REV	action: approved	discussion: no	Doc. No.:	
4-S	DOT/MPA	Baltimore City	Early Morning Software, Inc.	Service Contract - One full-time Systems Analyst/Programer and one full-time Documentation analyst to support multiple systems design development and life-cycle maintenance projects and on-site MIS work. \$193,336.
	action: approved	discussion: no	Doc. No.:	
5-RP	DOT/MTA	Baltimore City	Ryder Truck Rental, Inc.	Property - Purchase of approximately 1.997 acres and improvements located at 1211 South Monroe St., Baltimore, MD. \$815,000.
	action: deferred	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-GM	DOT/MTA	Frederick	Frederick Gas	General Miscellaneous - Utility Relocation Agreement between the MTA and Frederick Gas for the MARC Service extension. Cost: \$384,000.
	action: approved	discussion: no	Doc. No.:	
7-RP	DOT/MPA	Talbot	Poplar Island, Inc.	Property - Construction of the Poplar Island, MD Environmental Restoration Project - a Public Use Project. Approval is requested for the taking of certain real property by condemnation in connection with a Project Cooperation Agreement between the Department of the Army and the State of Maryland(approved 15-GM-3/19/97)
SUP	action: withdrawn	discussion: no	Doc. No.:	
8-GM	DOT/MPA	Various	Philadelphia District Corps of Engineers	General Miscellaneous - Approval of a cost sharing agreement to conduct a preconstruction engineering and design study concerning the deepening and improvement of the Chesapeake and Delaware Canal and connecting channels. State Share: \$1,075,000.
SUP	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.