

# 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:

Thursday, June 01, 1995

01-Jun-95

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR/SEC	St. Mary's	Coastal Design and Construction, Inc.	Construction Contract - Hollywood Shores - Stone revetment & timber bulkhead. Cost: \$111,931.
	action: approved	discussion: no	Doc. No.:	
2-C	DGS	Anne Arundel	Keystone Contracting Co., Inc.	Consstruction Contract - Annapolis State Office Center/Glen Burnie District Court. ADA Modifications. Cost: \$219,000.
	action: approved	discussion: yes	Doc. No.:	
3-C	HCD	St. Mary's	O'Rourke & Kiorpes, Inc.	Construction Contract - Godiah Spray Planatation and the Van Sweringen Exhibit. roof replacement and structural repairs. Cost: \$86,281.
	action: approved	discussion: no	Doc. No.:	
4-C	DJJ	Baltimore	Heer Brothers, Inc.	Construction Contract - Charles H. Hickey, Jr. School - Renovation Phase 11-A. Cost: \$4,968,929.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-AE	DNR	Garrett	P.E.L.A. Design, Inc.	A/E Contract - Deep Creek Lake State Park - Plans and specifications for the structure of a Nature Center. Cost: \$137,312.
	action: approved	discussion: no	Doc. No.:	
6-M	DJJ	Baltimore	Chereco Co., Inc.	Maintenance Contract - Charles H. Hickey, Jr. School - Gary Hall Senior School. Replacment of windows. Cost: \$163,350.
	action: approved	discussion: no	Doc. No.:	
7-M	PS/EAST	Queen Anne's	Alliance Roofing & Sheet Metal, Inc.	Maintenance Contract - Roof replacement on main building and flood coating on the multi-purpose building. Cost: \$163,350.
	action: approved	discussion: no	Doc. No.:	
8-M	DJJ	Anne Arundel	Maryland Environmental Systems, Inc.	Maintenance Contract - Thomas J. Waxter Children's Center - Construction of HVAC and sprinkler System. Cost: \$411,000.
	action: approved	discussion: no	Doc. No.:	
9-S	MORG	Baltimore City	IBM Corporation	Service Contract - Interactive Multimedia Education System. Cost: \$2,290,270.96.
REV	action: approved with con	discussion: no	Doc. No.:	If an appeal is received, the contract will not be awarded Condition: If an appeal is received, the contract will not be awarded. A protest was not filed. The contract will be awarded as approved.
10-S	MSP	Baltimore	WilTel Communications Systems, Inc.	Service Contract - System Upgrade with SMDR and Maintenance. Term: 2 years. Cost: \$86,595.39.
	action: approved	discussion: no	Doc. No.:	one bid

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Transfer of funds - agricultural Experiment Station Accessibility Modifications. Amount of transfer: \$7,200.
	action: approved	discussion: no	Doc. No.:	
12-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of Funds. Law School Asbestos Abatement. Amount of transfer: \$246,293.16.
	action: approved	discussion: no	Doc. No.:	
13-RP	DNR	Harford	Harford Land Trust, Inc.	Property - Rocks/Susquehanna State Park. Purchase 33.921 acres for the use of the park. Purchase price and related costs. \$165,966.42,
	action: approved	discussion: no	Doc. No.:	
14-RP	BPW	Baltimore City	Baltimore City	Property - Purchase .868 acres necessary for ingress and egress from State Property and land for parking and open space. Cost: \$140,000.
	action: approved	discussion: no	Doc. No.:	
15-L	DOHR/SSA	Allegany	The Commissioners of Allegany County	Lease - Office - 2 years - Annual Rent: \$34,940.
	action: approved	discussion: no	Doc. No.:	
17-L	DEFENDER	Worcester	MaCard, Inc.	Lease - Records Storage - 1 year, 6 months, 19 days. Annual Rent: \$17,100.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-L	PSC- DOT/MTA- PS/PP-DOHR- DAAT-HMH- DBED-MAIF- MTRSRP- PROPTAX- PEOPLCOU- CONTRAPP	Baltimore City	Landmark Parking, Inc.	Lease - Parking - 205 spaces - Annual Rent: \$184,500.
	action: approved	discussion: no	Doc. No.:	
19-L	DOHR/SSA	Cecil	Peter J. and Gertrude D. Lombardi	Lease - Amend lease to include the landlord's right to invoice for escalations/de-escalations.
	action: approved	discussion: no	Doc. No.:	
20-L	MORG	Baltimore City	Northwood Apartments Venture Limited Partnership	Lease - Apartments for Student Housing - 3 years. Annual Rent: 1st year - \$508,800. 2nd year - \$528,800; 3rd year - \$555,200.
	action: approved	discussion: no	Doc. No.:	
21-L	HMH	Dorchester	Mr. Norman L. Schuyler	Lease - Farm land - 1 year - Annual Rent: \$4,694.95.
	action: approved	discussion: no	Doc. No.:	
22-L	PS	Baltimore	Hampton Plaza Joint Venture	Lease - Office - 5 years - Annual Rent: \$135,975.
	action: approved	discussion: no	Doc. No.:	
23-L	DOT/MAA	Anne Arundel	Westinghouse Electric Corporation	Lease - Amendment of lease for more parking spaces. (DGS/28-L-6-29-95)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	HMH	Howard	Developmental Service Group, Inc.	Grant - Acquisiton of a 30,000 sq.ft. office building in the Hillcroft Executive Park. State Share: \$1,643,000.
	action: approved	discussion: no	Doc. No.:	
25-CGL	HMH	Baltimore City	People Encouraging People, Inc.	Grant - Acquisiton of two residential properties. State Share: \$135,000.
	action: approved	discussion: no	Doc. No.:	
26-CGL REV	HMH	Garrett	Garrett County Lighthouse, Inc.	Grant - Acquisition of building. State Share: \$495,596.
	action: approved	discussion: no	Doc. No.:	
27-CGL	BPW	Cecil	Howard R. Greenhouse Architects, Inc.	Grant - Cecil County Detention Center Loan of 1989 - Design of work release center. State Share: \$52,624.39.
	action: approved	discussion: no	Doc. No.:	
28-CGL	MHEC	Howard	Melvin Benhoff & Sons, Inc.	Grant - Campus Road System Modification - Phase I. State Share: \$153,972.
	action: approved	discussion: no	Doc. No.:	
29-CGL	BPW	Dorchester	N/A	Grant - Dorchester Arts Center Loan of 1991 - Certification of Matching funds. State Grant: \$25,000.
	action: approved	discussion: no	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Various	DNR	Approval of a wetlands licenses,.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
	action: approved	discussion: no	Doc. No.:	
3	DBED	Allegany	Allegany County Commissioners	Loan - Support the purchase of the former PPG Industries Industrial facility outside of Cumberland. Amount of Loan: \$2,000,000.
	action: approved	discussion: yes	Doc. No.:	
4	DBED	Baltimore City	MEDCO	Grant - Loan - This project involves the lease improvement and subsequent re-lease to Osiris Therapeutic, Inc. of 30,000 sq.ft. of office and shell space into product manufacturing and pilot manufacturing of Alicianne Street in Fells Point. Amount of Grant: \$475,000. Amount of Loan: \$50,000.
	action: approved	discussion: yes	Doc. No.:	
5	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total amount of grants: \$217,700.
	action: approved	discussion: no	Doc. No.:	
6	DENV	Talbot	Talbot County	Grant - Water Quality Loan of 1973 - Unionville/Tunis Mills/Cooperville Sewerage System. State Share: \$200,000.
	action: approved	discussion: no	Doc. No.:	
7	DENV	Frederick	City of Brunswick	Grant - Revised the project scope to apply any remaining grant funds toward the construction phase of the project. City of Brunswick I/I
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	DENV	Frederick	Frederick County	Grant - Chesapeake Bay Water Quality Loan of 1984 - Fountaindale South Stormwater. State Grant: \$5,072.
	action: approved	discussion: no	Doc. No.:	
9	DENV	Howard	Howard County	Grant - Chesapeake Bay Water Quality Loans of 1984 and 1986 and 1988. Mayfield Manor Stormwater Management. Grant: Loan of 1984 - \$13,928; Loan of 1986 - \$78,984; Loan of 1988 - \$12,088.
	action: approved	discussion: no	Doc. No.:	
10	DENV	Baltimore	Baltimore County	Grant - Maryland Consolidated Capital Bond Loan of 1994 and Board of Public Works Capital Appropriation Funds of 1990 - Brien Run Watershed Stormwater Management Project. State Grant: Loan of 1994- \$5,946; Loan of 1990 - \$35,023.
	action: approved	discussion: no	Doc. No.:	
11	DENV	Dorchester	Dorchester County	Grant - Revise the grant scope to read design and construction of a new WWTP - Veinna WWTP.
	action: approved	discussion: no	Doc. No.:	
12	DENV	Dorchester	Town of Secretary	Grant - Water Quality Loan of 1974, Water Supply Facilities Loans of 1985, 1986 and 1989. Secretary Water System Rehabilitation Project. State Share: Loan of 1974 - \$23,725.; Loan of 1985 - \$1,599.; Loan of 1986 - \$20,137.53; and Loan of 1989 - \$54,538.47.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13	DENV	Somerset	Somerset County Sanitary District	Grant - Water Quality Loan of 1983 - Maryland Consolidated Capital Bond Loan of 1993 - Smith Island Wastewater System Improvements. State Grant: Loan of 1983 - \$10,000.; Loan of 1993 - \$230,000.
	action: approved	discussion: no	Doc. No.:	
14	DENV	Allegany	Allegany County Sanitary District	Grant - Reversion - Water Quality Loan of 1974 - Moscow-Barton Water Main Extension - Completion of project. Refversion Amount: \$23,725.
	action: approved	discussion: no	Doc. No.:	
15	DENV	Washington	Town of Sharptown	Grant - Reversion - Water Supply Facilities Loan 1985 - Sharptown Water System Project. Completion of project. Refersion Amount: \$1,599.
	action: approved	discussion: no	Doc. No.:	
16	DENV	Calvert	Town of North Beach	Grant - Reversion - Water Supply Facilities Loan - 1986 - North Beach - New Water System. Completion of project. Reversion amount: \$20,137.53.
	action: approved	discussion: no	Doc. No.:	
17	DENV	Frederick	Town of Brunswick	Grant - Reversion - Water Supply Facilities Loan - 1989 - Brunswick Water Intake Project - Completion of project. Reversion Amount: \$110,949.14.
	action: approved	discussion: no	Doc. No.:	
18	DENV	Allegany	Town of Lonaconing	Grant - Reversion - Water Supply Facilities Loan of 1989 - Lonaconing/Lower Georges Creek Water System Project - Completion of project. Reversion amount: \$136,685.01.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19	DNR	Worcester	Various	Grant - Reversions - Unneeded funds with the Capital Projects Programs. Total amount of Reversions: \$808,422.
	action: approved	discussion: no	Doc. No.:	
20	DENV	Baltimore	William and Betty A . Vavrek	Loan - Underground Storage Tank Upgrade and Replacement Fund - Remove and replace underground storage tanks located in Baltimore. State Loan: \$50,000.
	action: approved	discussion: no	Doc. No.:	
21	DNR	Worcester	N/A	Approval of a request to use funds from the Ocean City Beach Replenishment Fund to pay Worcester County's and the Town of Ocean City's share of the cost of the Ocean City and Vicinity Water Resources Feasibility Study.
	action: approved	discussion: no	Doc. No.:	
22	DNR/MET	Kent	John and Alma Kronau	Ratify the donation of a perpetual conservation easement on 311.24 acres to the Trust and Eastern Shore Land Conservancy.
	action: approved	discussion: no	Doc. No.:	
23	DOT	various	Various	Procurement Agency Activity Report - April 1995.
	action: approved	discussion: no	Doc. No.:	
24	PS	Various	Various	Procurement Agency Activity Report - April, 1995.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25	RETPEN	n/a	N/A	Request from the Board of Trustees of the State Retirement and Pension System of Maryland for the reappointment of Frank A. Cappiello, jr. as a public member of the Investment Committee of the Board for a 3 year term beginning 7/1/95.
	action: approved	discussion: no	Doc. No.:	
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Agenda: Appendix - Emergency				
A-1	DOT/MAA	Anne Arundel	A & A Restoration, Inc.	Report of Emergency Procurement -- BWI Airport - Roof repairs to Airborne/TWA Building. Cost: \$17,444.
	action: accepted	discussion: no	Doc. No.:	
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Agenda: Open Space				
1A	DNR/POS	Various	Various	Open Space - Cancel encumbrances of various projects. Amount committed by the Board but not expended by the subdivisions. Amount: \$5,551.15.
	action: approved	discussion: no	Doc. No.:	
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2A	DNR/POS	Allegany	Allegany County	Open Space and Federal Land and Water Conservation Fund - Development. Allegany County Fairgrounds Development 2. State Share: \$57,510.
	action: approved	discussion: no	Doc. No.:	
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3A	DNR/POS	Allegany	Allegany County	Open space - Development - Allegany County Fairgrounds Development Plan - State Share: \$27,750.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4A	DNR/POS	Dorchester	Town of Vienna	Open Space - Land Acquisition - Vienna Park Acquisition . State Share: \$45,000.
	action: approved	discussion: yes	Doc. No.:	
5A	DNR/POS	Frederick	City of Frederick	Ope Space - Park Development - Bentztowne Spring Park Phase I - State share; \$69,075.
	action: approved	discussion: no	Doc. No.:	
6A	DNR/POS	Howard	Howard County	Open Space - Park Development - Patapsco River Acquisiton (Tisano). State Share: \$576,974.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Prince George's	Prince George's County	Open Space and MCCBL - Land Acquisiton - Cheverly- Euclid Neighborhood Park. State Share: \$168,000.
	action: approved	discussion: no	Doc. No.:	
8A	DNR/POS	Wicomico	Wicomico County	Open Space - Park Development - Wicomico County Land Preservation Plan Update. State Share; \$5,220.
	action: approved	discussion: no	Doc. No.:	
9A	DNR/POS	Worcester	Worcester County	Open Space - Park Development - Norther Worcester Athletic Complex Soccer Fields. State Share: \$44,880.
	action: approved	discussion: no	Doc. No.:	
10A	DNR/POS	Worcester	J. V. Wells, Inc.	Open Space - Sale of Forest Products - Pocomoke State Forest. Revenue Amount: \$94,500.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Budget and Management				
1-S	LOTT	Statewide	Battelle Memorial Institute	Service Contract - Provide consulting services, including assistance in the procurement for the next award of the contract to operate the existing on-line games computer system. Term: 6/1/95-12/1/96 - Cost: NTE \$305,500 (18 1/2 months)
	action: deferred	discussion: yes	Doc. No.:	one bid
2-S	DBM	Statewide	Arthur Andersen, LLP	Service Contract - Management Consulting Services to develop a State of Maryland Information Technology Master Plan and related services. Term: 6/1/95 - 5/31/96. Cost: NTE \$540,000.
	action: approved	discussion: yes	Doc. No.:	
3-S	HMH	Statewide	Maryland Alliance Against Family Violence	Service Contract - Domestic Violence Professional Education and Training Initiative. Term: 6/1/95-9/30/95. Cost: \$15,000 (4 months)
	action: approved	discussion: no	Doc. No.:	
4-S	HMH	Baltimore City	House of Ruth	Service Contract - Domestic Violence Professional Education and Training Initiative. Term: 6/1/95-9/30/95 - Cost: \$20,000. (4 months)
	action: approved	discussion: no	Doc. No.:	
5-S	HMH/DDA	Various	Other Options, Inc.	Service Contract - Community Residential - Provide residential service to a total of six clients who previously resided in Community Supported Living Arrangements under the Prospectaive Payment System. Term: 6/1/95-6/30/97 - Cost: \$865,113 (25 months).
	action: approved	discussion: no	Doc. No.:	

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6-S	HMH/DDA	Various	National Center on Institutions and Alternatives, Inc.	Service Contract - Residential Staff Augmentation Contract for funds over and above what is available under the DDA Prospective Payment System to provide additional staff to assist with 46 clients who have severe behaviorl or medical problems. Term: 6/1/95-6/30/96.Cost: \$1,346,176.
	action: approved	discussion: yes	Doc. No.:	
7-S	EDUC	Statewide	Center for Applied Linguistics	Service Contract - Identifying Contents Standards for English. Term: 6/1/95-5/31/96 with two one-year renewal options. Cost; \$31,463 (1 year)
	action: approved	discussion: no	Doc. No.:	
8-S	UMS/UMCP	Prince George's	Aurora Information Systems, Inc.	Service Contract - Firnish, deliver and install VMARK/uniVerse Database Management System Software, provide technical support. Term: Deliver within 60 days of order. Cost: \$18,929 (Purchase and Installation)
	action: approved	discussion: no	Doc. No.:	one bid
9-S	DENV	Statewide	Kennedy Krieger Research Institute, Inc.	Seravice Contract - Gather and analyze data regarding environmental interventions in a clinical drug trail for lead poisoned children. Term: 6/1/95-11/30/96. Cost: \$460,301 (18 months).
	action: approved	discussion: no	Doc. No.:	
10-S-MOD	HMH	Various	N/A	Contract Modification - Extend existing contracts for up to six months.
				Glass Substance Abuse Programs, Inc. \$250,051.00
				Quarterway Houses, Inc. \$188,763.00
				University of Maryland Medical System, Inc. \$124,936.00
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-S-MOD	HMH	Various	Kennedy Krieger Institute	Contract Modification - Provide residential services to five medically fragile clients from Mt. Washington Pediatrics Hospital in Alternative Living units, and an option adding three clients to the Therapeutic Foster Care Program. Term: 6/1/95-6/30/96. Cost: \$559,366 (13 months)
	action: approved	discussion: no	Doc. No.:	
12-S-MOD	DOHR	Statewide	Maryland Committee for Children, Inc.	Contract Modifaication - Statewide Child Care Resource Center Project. 30 day contract extension. Term: 7/1/95-7/31/95 - Cost: \$144,868. (1 month)
	action: approved	discussion: no	Doc. No.:	
13-S-MOD	COMP	Statewide	IBM Corporation	Contract Modification - Renewal - IBM Cuxtomer Agreementnt - Supplement for License of Programs. Term: 7/1/95 - 6/30/96 (4th Renewal) Cost: \$1,605,385 (1 year)
	action: approved	discussion: no	Doc. No.:	
14-GM	DOP	N/a	N/A	General Miscellaneous - Adjustments to the Executive Pay Plan. DPSCS - Member - MD Parole Commission - \$62,117. Office of Administrative Hearings - Director - Quality Assurance - \$67,876.
	action: approved	discussion: no	Doc. No.:	Position for Public Safety and Correctional Services withdrawn
15-GM	DOT/SHA	N/a	United States v. Berks Associates, et al	General Miscellaneous - Settlement in United States v. Berks Associates, et al. Amount of settlement: \$504,860.50. Payment from the funds of the Administrsration (Revised)
Rev	action: approved	discussion: yes	Doc. No.:	

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16-GM	MSP	N/a	Bosley v. MSP	General Miscellaneous - State Insurance Trust Fund - Settlement in case of Bosely v. MSP. Amount of Settlement: \$190,000.
	action: approved	discussion: yes	Doc. No.:	
17-S	HMH	Baltimore	Associated Building Maintenance Co., Inc.	Service Contract - Rosewood Center - Housekeeping Services. Term: 6/10/95 - 5/31/98 with 2 one-year renewal options. j Cost: \$3,662,949 (3 years)
	action: approved	discussion: yes	Doc. No.:	
18-S	DNR	n/a	Thrifty Rental	Service Contract - Public Lands and Forestry - Rental of Vehicles for the Maryland Conservation Program and Outdoor Discovery for Summer 1995 Program. Term: 6/1/95-9/3095 - Cost: NTE \$60,000.
	action: approved	discussion: no	Doc. No.:	one bid
<b>Agenda: University System of Maryland</b>				
1-C	UMS/SAL	Wicomico	Terra Development - Clay Gordy, Inc.	Construction Contract - Nanticoke Hall Bathroom Renovation. Cost: \$164,000.
	action: approved	discussion: no	Doc. No.:	
2-S	UMS/UMAB	Baltimore City	Penn Parking, Inc.	Service Contract - Operation of parking facilities. Term: 7/1/95-6/30/98. with two one year renewal options. Cost: \$4,052,813.
	action: approved	discussion: no	Doc. No.:	

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3-S-MOD	UMS/UMAB	Baltimore City	Westminster Preservation Trust, Inc.	Contract Modification - Renewal - Management of the Maryland Bar Center. Term: 7/1/95-6/30/96. This is the 3rd of 4 one year renewal options. Cost: \$134,000.
	action: approved	discussion: no	Doc. No.:	
4-S-MOD	UMS/UMAB	Baltimore City	Xerox Corporation	Contract Modification - Renewal - Maintenance on Xerox copiers. Term: 7/1/95-6/30/96. Cost: \$140,000. (estimate)
	action: approved	discussion: no	Doc. No.:	
5-S	UMS/UMAB	Baltimore City	Academic Financial Service Association	Service Contract - Student Loan Management - Term: 7/1/95-6/30/98 with 2 one year renewal options. Cost: \$225,000.
	action: approved	discussion: yes	Doc. No.:	
6-S-MOD	UMS/UMCP	Prince George's	The Washington Post	Contract Modification - Renewal - Print advertising - Undergraduate Marketing. Term: 7/1/95-6/30/96 - This is the 2nd of a 4 one-year renewal options. Cost: \$275,000.
	action: approved	discussion: no	Doc. No.:	
7-M	UMS/UMCP	Prince George's	Building Systems and Services Division of Carrier Corporation	Maintenance Contract - Air Conditioning Maintenance. Term: 6/1/95-5/31/96 with option to renew for two additional one year periods. Cost: \$122,400.
	action: approved	discussion: yes	Doc. No.:	
8-M	UMS/FRO	Allegany	Keystone Lime Company, Inc.	Maintenance Contract - Loop Road Resurfacing - Term: 30 calendar days from "Notice to proceed". Cost: \$114,975.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-M	UMS/TOW	Baltimore	Wells Fargo Alarm Systems, Inc.	Maintenance Contract - Building Security and Access Control System. Term: 6 weeks from date of award. Cost: \$166,457.
	action: approved	discussion: no	Doc. No.:	
10EP-MOD	UMS/BOW	Prince George's	Viron Energy Services	Contract Modification - No. 1 - Energy Conservation Program. phase II. Cost: \$5,994,569
	action: approved	discussion: yes	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MAA	Baltimore	P. Flanigan & Sons, Inc.	Construction Contract - Martin State Airport - Parking Lot Expansion and Heliport Rehabilitation. Cost: \$318,52.25
	action: approved	discussion: no	Doc. No.:	
2-C	DOT/MPA	Baltimore City	P. Flanigan & Sons, Inc.	Construction Contract - Masonville Marine Terminal . Paving 8.5 acres. Cost: \$238,780.25.
	action: approved	discussion: no	Doc. No.:	
3-C	DOT/MPA	Baltimore City	Jensen-Keller Corporation	Construction Contract - Seagirt Marine Terminal - Outbound Canopy. Cost: \$128,000,
	action: approved	discussion: no	Doc. No.:	
4-C	DOT/MPA	Baltimore City	McLean Contracting, Co.	Construction Contract - Seagirt Marine Terminal - Spoil Removal at Berth IV. Cost: \$2,608,350.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C	DOT/MTA	Howard	The Driggs Corporation	Construction Contract - MARC - Parking Lot modification at Savage Station. Cost: \$1,248,968.50.
	action: approved	discussion: no	Doc. No.:	
6-C	DOT/MTA	Montgomery	Granja Contracting, Inc.	Construction Contract - MARC - Site improvements at the Kensington Station. Cost: \$150,199.
	action: approved	discussion: no	Doc. No.:	
7-C-MOD	DOT/MTA	Baltimore City	Joseph Averza & Sons, Inc.	Contract Modification NO. 3 - Johns Hopkins Site Restoration and Landscaping. Cost: \$61,150.08.
	action: approved	discussion: no	Doc. No.:	
8-C-MOD	DOT/MTA	N/a	Architectural Graphics, Inc.	Contract Modification NO. 001 - Signing and Graphics. Cost: \$355,264.
	action: approved	discussion: no	Doc. No.:	
9-AE-MOD	DOT/MAA	Anne Arundel, Baltimore	Harris, Miller, Miller & Hanson, Inc.	Contract Modification - Supplement No. 2 - BWI and Martin State Airport. Comprehensive Acoustical Services. Cost: \$75,000.
	action: approved	discussion: no	Doc. No.:	
10-RP	DOT/MAA	Anne Arundel	John George Edward and Pauline Mabus	Property - Voluntary Noise Acquisition Program - Purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: NTE \$59,000 plus eligible Relocation Assistance Payments.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DOT/MAA	Anne Arundel	Newtown W. & Angeline R. Sappington	Property - Voluntary Noise Acquisiton Program - Purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: NTE \$95,040.
	action: approved	discussion: no	Doc. No.:	
12-RP	DOT/MAA	Anne Arundel	George R. Smiley	Proeprty - Voluntary Noise Acquisiton Program - Purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: NTE \$104,000 plus eligibile relocation assistance payements.
	action: approved	discussion: no	Doc. No.:	
13-RP	DOT/MAA	Anne Arundel	The Bank of Glen Burnie	Property - MARC - Purchase property required for construction of the Odenton parking facility. Cost: \$45,620.
	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.