

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

410-260 7335

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date:

Wednesday, June 19, 1996

19-Jun-96

Page 1 of 40

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> Agenda: Department of General Services <hr/>				
1-AE	MORG	Baltimore City	Allied Architects, Inc.	A/E Contract - New Fine Arts Center - Architectual contract - Cost: \$2,456,056.
	action: approved	discussion: no	Doc. No.:	
2-AE-MOD	PS	Carroll	ACS Consultants	Contract Modification - Law Enforcement Driver Training Facility - - Phase 2 - Cost: \$16,860.
	action: approved	discussion: no	Doc. No.:	
3-M	PS/BROC	Anne Arundel	Savage Electric Co.	Maintenance Contract - Electrical Upgrade - Cost: \$344,630.
	action: approved	discussion: no	Doc. No.:	
4-M	DNR	Baltimore City	Premier Management Corporation/Rentokil	Maintenance Contract - Kenneth N. Weaver Building - Comprehensive Building Service -Term: 7/1/96-6/30/97. Cost: \$196,015.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	HMH	Kent	Tidewater Dredging Company. Inc.	Maintenance Contract - Upper Shore Community Health Center - Housekeeping Services - Term: 7/1/96-6/30/99. Cost: \$219,917.88
	action: approved	discussion: no	Doc. No.:	
6-M	DGS	Baltimore City	Meridian Management Corporation	Maintenance contract - Civic Plaza Building - Comprehensive Building Management Service. Term: 7/1/96-6/30/2001. Cost: \$4,020,196.
REV	action: approved	discussion: no	Doc. No.:	
7-M	AGR	Anne Arundel	Structures Unlimited	Maintenance contract - Headquarters - Greenhouse Building - Replacement of Translucent Skyroof System Panels. Cost: \$124,910.
	action: approved	discussion: no	Doc. No.:	
8-M	PS/PATUX	Anne Arundel	Elrich Group General Contractors, Inc.	Maintenance contract - Renovation of four elevators. Cost: \$528,742.
	action: approved	discussion: no	Doc. No.:	
9-M	DGS	Baltimore	Titan Windows, Inc.	Maintenance Contract - Woodstock Job Corps Center - Replacement of Windows. Cost: \$371,500.
	action: approved	discussion: no	Doc. No.:	Award to Titan Windows contingent upon a denial of an appeal presently before the Contract Appeals Board.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-M-MOD	PUBRDCAS	Baltimore	Fiorini Brothers, Inc.	Contract Modification - No. 1 - Renovate Executive Conference Room. Termination of contract and acknowledgment of contractors involvement prior to the termination for the amount of \$5,750. The change order is a credit for the remainder of the work that has not been started or completed. CREDIT: \$66,250.
	action: approved	discussion: no	Doc. No.:	
11-M-MOD	HMH	Baltimore City	Admiral Security Services	Contract Modification - Metro Executive Building - Uniformed Guard Service - Term: 7/1/96-12/31/96. Cost: \$45,600. (6 months)
	action: approved	discussion: no	Doc. No.:	
12-S	DGS	Statewide	-	Service Contract - Two-Way Radio Equipment and Service. Term: Two years with three one-year renewal options. Total Cost: \$59,195,170.84.
REV				Ericsson, Inc. \$28,250,950.34 Motorola, Inc. \$30,945,220.50
	action: approved	discussion: yes	Doc. No.:	
13-S-MOD	DGS	Statewide	Racal-Datacom, Inc.	Contract Modification - Renewal - Electronic Data Transmission Equipment and Service. Term: One year - This is the second of three one-year renewal options. Cost: Estimated \$500,000.
	action: approved	discussion: no	Doc. No.:	
14-S	DGS	Baltimore City	Comfort Link	Service Contract - Saratoga State Complex - Privatization of Chilled Water Plant - Term: 20 year contract. Cost: Billed monthly per agreement. Expected 1st year charge: \$145,600.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-S-MOD	DGS	Statewide	AT&T	Contract Modification - Renewal - Telephone Equipment Maintenance Services and Dedicated Technician. Term: One year. Cost: Estimated: \$1,500,000.
	action: approved	discussion: no	Doc. No.:	
16-GM	UMS/COP	Baltimore City	N/A	General Miscellaneous - Transfer of funds - Coppin Center Waterproofing project. Amount of transfer: \$18,304.19.
	action: approved	discussion: no	Doc. No.:	
17-GM	UMS/UMBC	Baltimore	N/A	General Miscellaneous - Transfer of funds - Part Load Boiler Project. Amount of transfer: \$217,000.00.
	action: approved	discussion: no	Doc. No.:	
18-RP	AGR	Harford	S. Austin and M. Henen Winemiller	Property - Agricultural land Preservation Foundation - Purchase of an agricultural preservation easement on 25 acres. Cost: \$43,200.
	action: approved	discussion: no	Doc. No.:	
19-RP	AGR	Harford	Barbara N. Ehlers	Property - Agricultural land Preservation Foundation - Purchase of an agricultural preservation easement on 102.0 acres. Cost: \$175,611.61.
	action: approved	discussion: no	Doc. No.:	
20-RP	AGR	Harford	Johnston Hiven Hegeman	Property - Agricultural Land Preservation Foundation - Purchase of an agricultural preservation easement on 49.4 acres. Cost: \$109,020.
	action: approved	discussion: no	Doc. No.:	

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21-RP	AGR	Kent	Charmayne S. Dierker	Property - Agricultural land Preservation Foundation - Purchase of an agricultural preservation easement on 200.0 acres. Cost: \$199,000.
	action: approved	discussion: no	Doc. No.:	
22-RP	AGR	Somerset	Steven M. Wilks	Property - Agricultural land Preservation Foundation - Purchase of an agricultural preservation easement on 259.0 acres. Cost: \$102,800.
	action: approved	discussion: no	Doc. No.:	
23-RP	DGS	Various	Lawyers Advantage Title Group	Property - Title Company Services - Term: 7/1/96 for one year with two one-year renewal options. Cost: As per Agreement.
	action: approved	discussion: no	Doc. No.:	
24-RP	DGS	Various	Lawyers Advantage Title Group	Property - Title Company Services - Term: 7/1/96 for one year with two one-year renewal options. Cost: As per Agreement.
REV	action: approved	discussion: no	Doc. No.:	
25-RP	DNR	Allegany	Christine S. Werdebaugh et al	Property - Green Ridge State Forest - approval to purchase 60 acres for the use of DNR. Cost: \$99,000.
	action: approved	discussion: no	Doc. No.:	
26-RP	DNR	Allegany	Alda A. Beener	Property - Dan's Mountain W.M.A. - Approval to purchase 318 acres for the use of DNR. Cost: \$190,800.
REV	action: approved	discussion: no	Doc. No.:	

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27-RP	DNR	Allegany	Floyd Gray and Jeannette D. Webb	Property - Green Ridge State Forest. - Approval to purchase 10 acres for the use of DNR. Cost: \$12,138.
	action: withdrawn	discussion: no	Doc. No.:	
28-RP	DNR	Charles	Estate of Lisa M. Juhle	Property - Approval to purchase 142.87 acres for the use of DNR. Cost: \$510,000.
	action: approved	discussion: no	Doc. No.:	
29-RP	DNR	Baltimore	Mildred A. Grabowski	Property - Gunpowder Fall State Park - Approval to purchase 20.307 acres for the use of the park. Cost: \$438,631.20.
	action: approved	discussion: no	Doc. No.:	
30-RP	DNR	Calvert	The Southern Maryland Electric Cooperative, Inc.	Property - Kings Landing Park - Approval for a permanent easement agreement. Consideration: \$1.
	action: approved	discussion: no	Doc. No.:	
31-RP	DNR	Washington	Margaret G. Keefer and Karen Sue Hixon	Property - Sideling Hill W. M. A. Approval to purchase 510 acres for the use of DNR. Cost: \$459,000.
	action: approved	discussion: no	Doc. No.:	
32-RP	DOT	Baltimore City	Michael Bayer	Property - Approval to purchase 2,214 sq.ft. for the use of DOT. Cost: \$15,000.
	action: approved	discussion: no	Doc. No.:	
33-RP	PS/ECI	Somerset	Department of State Police	Property - Approval to transfer 3.9831 acres for a new barrack site . Cost: \$0
	action: approved	discussion: no	Doc. No.:	

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34-RP	UMS/UMCP	Prince George's	MNCPPC	Property - Approval of a permanent easement for a bike trail across the campus of University of Maryland at College Park. Cost: \$0
	action: approved	discussion: no	Doc. No.:	
35-RP	HMH	Dorchester	N/A	Property - Eastern Shore Hospital Center - Approval to declare surplus and grant approval for demolition of a frame structure known as the farm managers dwelling.
	action: approved	discussion: no	Doc. No.:	
36-L	DAAT	Frederick	Frederick County Board of County Commissioners	Lease - Office - 3 years - Annual Rent: \$60,684.
	action: approved	discussion: no	Doc. No.:	
37-L	DOHR	Baltimore	Baltimore County Revenue Authority	Lease - Parking - 7 spaces - 1 year - Annual Rent: \$5,628.
	action: approved	discussion: no	Doc. No.:	
38-L	DAAT	Baltimore	Baltimore County Revenue Authority	Lease - Parking - 28 spaces - 1 year - Annual Rent: \$22,512.
	action: approved	discussion: no	Doc. No.:	
39-L	JUD	Baltimore	Baltimore County Revenue Authority	Lease - Parking - 56 spaces - 1 year - Annual Rent: \$45,024.
	action: approved	discussion: no	Doc. No.:	
40-L REV	INSADMIN	Baltimore City	Mount Vernon Centre Associates, L. L. C.	Lease - Office 10 years - Annual Rent: \$570,600.
	action: approved	discussion: yes	Doc. No.:	
41-L	DAAT	Dorchester	Dorchester County	Lease - Office - 5 years - Annual Rent: \$25,905.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
42-L	DAAT	Carroll	City of Westminster	Lease - Parking - 10 spaces - Month to Month - Annual Rent: \$1,800.
	action: approved	discussion: no	Doc. No.:	
43-L	HMH/DDA	Prince George's	City of Laurel	Lease - Office - 5 years - Annual Rent: \$97,350.
	action: approved	discussion: no	Doc. No.:	
44-CGL	BPW	Prince George's	N/A	Grant - Historic Bladensburg Waterfront Loan of 1995 - Certification of matching funds. State Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	
45-CGL	BPW	Baltimore City	N/A	Grant - Baltimore City - The Learning Bank Loan of 1995 - Certification of matching funds. State Grant; \$450,000.
	action: approved	discussion: no	Doc. No.:	
46-CGL	BPW	Frederick	Various	Grant - MCCBL 1994 - Frederick County Detention Center - Expansion of Detention Center. State Share: \$216,262.72.
	action: approved	discussion: no	Doc. No.:	
47-CGL	BPW	Baltimore City	Various	Grant - Baltimore Museum of Industry Museum Park and Harborwalk Loan of 1994 - Construction of Park and Harborwalk. State Share: \$264,562.
	action: approved	discussion: no	Doc. No.:	
48-CGL	BPW	Charles	Various	Grant - Charles County Detention Center Loan of 1990 - Construct new detention center. State Share: \$38,567.52.
	action: approved	discussion: no	Doc. No.:	

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49-CGL	BPW	Washington	Waynesboro Construction Co., Inc.	Grant - MCCBL - Washington County Detention Center Loan of 1992 - Construction of a new addition "E" Pod and renovations to the Existing facility. State Share: \$2,059.51
	action: approved	discussion: no	Doc. No.:	
50-M	DJJ	Baltimore	Spiniello Construction Co.	Maintenance Contract - Charles H. Hickey, Jr. School - Water System Upgrade. Cost: \$171,850.
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	DBED	Frederick	-	Grant/Loan - Help in financing for new facility for MedImmune, Inc. Total amount of State Loans and Grant: \$2,815,000.
			City of Frederick	
			Frederick County	
	action: approved	discussion: no	Doc. No.:	
3	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total Amount of Grants: \$14,200.
	action: approved	discussion: no	Doc. No.:	
4	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total Amount of Grants: \$108,300.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5	DENV	Various	Various	Grant - Individual -Additional - Agricultural Cost Share Program - Total Amount of Grants: \$1,579.02.
	action: approved	discussion: no	Doc. No.:	
6	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total Amount of Grants: \$160,000.
	action: approved	discussion: no	Doc. No.:	
7	DENV	Frederick	Jeff England	Grant - REVERSION - Agricultural Cost Share Program - Amount of Reversion: \$1,700.
	action: approved	discussion: no	Doc. No.:	
8	DENV	Various Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$6,962.91.
	action: approved	discussion: no	Doc. No.:	
9	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$11,837.25.
	action: approved	discussion: no	Doc. No.:	
10	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$133,300.
	action: approved	discussion: no	Doc. No.:	
11	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$85,142.13.
	action: approved	discussion: no	Doc. No.:	

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12	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$58,437.50.
	action: approved	discussion: no	Doc. No.:	
13	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$108,752.09.
	action: approved	discussion: no	Doc. No.:	
14	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$228,499.12.
	action: approved	discussion: no	Doc. No.:	
15	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$325,417.67.
	action: approved	discussion: no	Doc. No.:	
16	DENV	Various	Various	Grant - REVERSION -Individual - Agricultural Cost Share Program - Amount of Reversion: \$68,500.94.
	action: approved	discussion: no	Doc. No.:	
17	DENV	Allegany	Allegany County	Grant -Increase - Maryland Consolidated Capital Bond Loan of 1995 -Oldtown Road Sewage Collections System - State Share: \$100,000.
	action: approved	discussion: no	Doc. No.:	
18	DENV	Caroline	Town of Goldsboro	Grant - Maryland Consolidated Capital Bond Loan of 1995 - Goldsboro Wastewater Facilities - State Share: \$50,000.
	action: approved	discussion: no	Doc. No.:	

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19	DENV	Charles	Charles County Commissioners	Grant -Increase - Water Quality Loan of 1968 - Mattawoman Facility Plan.- State Share: \$142.
	action: approved	discussion: no	Doc. No.:	
20	DENV	Frederick	Town of Thurmont	Grant -Increase - Maryland Consolidated Capital Bond Loans of 1991 and 1995 - Thurmont WWTP Modifications. State Share: Loan of 1991 - \$58,317.41. Loan of 1995 - \$126,682.59. Total State Grant: \$185,000.
	action: approved	discussion: no	Doc. No.:	
21	DENV	Garrett	Garrett County Sanitary Commission	Grant - Maryland Consolidated Capital Bond Loans of 1993 and 1994 - Kitzmiller Water System Improvement. State Share: Loan of 1993 - \$217,054.09. Loan of 1994 - \$166,335.91. Total State Grant: \$383,390.
	action: approved	discussion: no	Doc. No.:	
22	DENV	Garrett	Garrett County Sanitary Commission	Grant - Maryland Consolidated Capital Bond Loan of 1994 - Gorman Water System Improvement. State Share: \$500,000.
	action: approved	discussion: no	Doc. No.:	
23	DENV	Howard	Howard County Department of Recreation and Parks	Grant - Increase - Maryland Consolidated Capital Bond Loan of 1995 - Font Hill Park - State Share: \$55,488.
	action: approved	discussion: no	Doc. No.:	
24	DENV	Kent	Kent County	Grant -Increase - Water Supply Facilities Loan of 1988 - Maryland Consolidated Capital Bond Loans of 1992 and 1993 - Kent County Water Storage Tanks. State Share: Loan of 1988 - \$34,159.34. Loan of 1992 - \$54,838. Loan of 1993 - \$161,002.66. Total State Grant: \$250,000.
	action: approved	discussion: no	Doc. No.:	

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25	DENV	St. Mary's	St. Mary's County Metropolitan Commission	Grant - Maryland Consolidated Capital Bond Loan of 1995 - Combs Road - Compton Area Sewers - State Share: \$215,000.
	action: approved	discussion: no	Doc. No.:	
26	DENV	Talbot	Town of Easton	Grant -Increase - Water Quality Loan of 1968 - Easton Overland Flow System - State Share: \$4,023.
	action: approved	discussion: no	Doc. No.:	
27	DNR/MET	Caroline	Dorothy Metcalf	Ratify the donation of a perpetual conservation easement to MET and the Eastern Shore Land Conservancy, Inc. on approximately 361 acres located on the Choptank River at Lloyds Landing.
	action: withdrawn	discussion: no	Doc. No.:	
28	DNR/MET	Dorchester	Jerrold and Bobette Harris	Ratify the donation of a perpetual conservation easement to MET and the Eastern Shore Land Conservancy, Inc. on 325 acres located along Meekins Neck Road, south of Taylor Island WMA.
	action: approved	discussion: no	Doc. No.:	
29	DNR/MET	Baltimore	Paul and Karen Winicki	Ratify the donation of a perpetual conservation easement on 8 acres next to Robert E. Lee Park and Lake Roland.
	action: approved	discussion: no	Doc. No.:	
30	DNR/SEC	Anne Arundel	Crow, et al.	Approval of Release of Lien - Full compliance with the terms of the agreement have been satisfied.
	action: approved	discussion: no	Doc. No.:	

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31	STADAUTH	Baltimore City	Long Fence Company, Inc.	Baltimore Raven's Football Stadium - Temporary Fencing. Cost: \$55,461.
	action: approved	discussion: no	Doc. No.:	
32	STADAUTH	Baltimore City	Calmi Electrical Co., Inc.	Baltimore Raven's Football Stadium - Site Electrical Relocations. Cost: \$36,290.
	action: approved	discussion: no	Doc. No.:	
33	BPW	Baltimore City	Peabody Institute of Baltimore	Approval of the transfer of the Peabody Institute of the City of Baltimore art collection in exchange for a \$15 million payment to the Peabody Institute of the City of Baltimore Endowment Fund.
REV	action: approved	discussion: no	Doc. No.:	
34	BPW/PROC	Statewide	N/A	Approval of the Regulatory Review Report - Title 23.
	action: approved	discussion: no	Doc. No.:	
Agenda: Appendix - Emergency				
A1	DOT/MPA	Baltimore	Bromma, Inc.	Report of Emergency Procurement - Dundalk Marine Terminal - Repair of Spreader No. 4675. Cost: \$24,671.
	action: accepted	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	Various	Various	Open Space - Reversion of funds for projects previously approved but funds not expended by the counties. Amount of Reversion: \$13,130.51
	action: approved	discussion: no	Doc. No.:	

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2A	DNR/POS	Allegany	Allegany County	Open Space - Land Acquisition - Narrows Scenic Park Acquisition 3 - State Share: \$4,749.
	action: approved	discussion: no	Doc. No.:	
3A	DNR/POS	Anne Arundel	City of Annapolis	Open Space -Park Development - Annapolis Waterworks Park. State Share: \$78,550.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Calvert	Town of North Beach	Open Space -Park Development - Addition to Fourth Street Park. State Share: \$37,750.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Montgomery	Maryland-National Capital Park and Planning Commission	Open Space -Black Hill Regional Park Development. State Share: \$123,244.
	action: approved	discussion: no	Doc. No.:	
6A	DNR/POS	Montgomery	Maryland-National Capital Park and Planning Commission	Open Space - Land Acquisition - Little Bennett Regional Park Acquisition(Duffy). State Share: \$130,500.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Montgomery	Maryland-National Capital Park and Planning Commission	Open Space - Land Acquisition - Little Bennett Regional Park Acquisition (Kovachik). State Share: \$51,000.
	action: approved	discussion: no	Doc. No.:	
8A	DNR/POS	Montgomery	Maryland-National Capital Park and Planning Commission	Open Space - Land Acquisition - Ridge Road Regional Park(Tunnell). State Share: \$265,865.
	action: approved	discussion: no	Doc. No.:	

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9A	DNR/POS	Montgomery	Maryland-National Capital Park and Planning Commission	Open Space - Land Acquisition - Ridge Road Regional Park Acquisition (Chase). State Share: \$105,000.
	action: approved	discussion: no	Doc. No.:	
10A	DNR/POS	Montgomery	Chevy Chase Village	Open Space - Park Development - Newlands Park - State Share: \$11,123.
	action: approved	discussion: no	Doc. No.:	
11A	DNR/POS	Montgomery	Chevy Chase Village	Open Space - Park Development - Laurel Park - State Share: \$21,713.
	action: approved	discussion: no	Doc. No.:	
12A	DNR/POS	Wicomico	City of Salisbury	Open Space - Park Development -Lake Street Playground - State Share: \$15,000.
	action: approved	discussion: no	Doc. No.:	
13A	DNR/POS	Wicomico	City of Salisbury	Open Space - Park Development -Marina Riverwalk - State Share: \$22,000.
	action: approved	discussion: no	Doc. No.:	
14A	DNR	Washington	State Highway Administration	Open Space - Approval for reimbursement for the purchase of two parcels of farm property on the north side of Sharpsburg totaling 151.64 acres. Amount of Reimbursement: \$229,294.
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Budget and Management				
1-S	OCYF	Statewide	Campaign For Our Children, Inc.	Service Contract - Media Initiative to Promote Abstinence among Adolescents. Term: 6/24/96-6/30/99 with two one-year renewal options. Cost: \$760,000 (3 years)
REV	action: approved	discussion: yes	Doc. No.:	
2-S	AGING	Baltimore, Baltimore City	Associated Catholic Charities	Service contract - Purchase of service agreement - 5 sites - Provide sheltered housing services to 97 frail seniors . Term: 7/1/96-6/30/97. Cost: \$157,520. (1 year)
	action: approved	discussion: yes	Doc. No.:	
3-S	AGING	Baltimore, Baltimore City	Associated Catholic Charities	Service contract - Purchase of service agreement - 3 sites - Provide sheltered housing services to 77 frail seniors . Term: 7/1/96-6/30/97. Cost: \$108,380. (1 year)
	action: approved	discussion: yes	Doc. No.:	
4-S	AGING	Montgomery	National Capital B'nai B'rith Assisted Housing Corp.	Service contract - Purchase of service agreement - 1 site - Provide sheltered housing services to 42 seniors . Term: 7/1/96-6/30/97. Cost: \$119,952. (1 year)
	action: approved	discussion: yes	Doc. No.:	
5-S	AGING	Various	MAC, Incorporated	Service contract - Purchase of service agreement - 1 site - Provide SHA services to 64 frail elderly residents. Term: 7/1/96-6/30/97. Cost: \$137,168 (1 year)
	action: approved	discussion: yes	Doc. No.:	

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6-S	COMP	Anne Arundel	AAMVANet, Inc.	Service Contract - Provide dial services and network services for telecommunications access to IBMLink for the Data Processing Division's Annapolis Data Center. Term: 7/1/96- 6/30/97. Cost: \$37,145 (1 year)
REV	action: approved	discussion: no	Doc. No.:	
7-S	DAAT	Statewide	-	Service Contract - COBOL programming, Oracle database, DB2 database, Unix programming, and senior analyst support services for all SDAT data systems. Term: 6/20/96 - 6/19/97. Total Cost: NTE \$395,000. Meters Industries, Inc. Vistronic, Inc.
	action: approved	discussion: no	Doc. No.:	
8-S	DAAT	Statewide	Meta Solutions, Inc.	Service Contract - Hardware, software, integration support, training and related services for a document/data management system to be used in the Department's Renters' and Homeowners' Tax Credit Section. Term: 6/20/96-12/19/97 with two one-year renewal options. Cost: NTE \$522,741. (18 months)
	action: approved	discussion: no	Doc. No.:	
9-S	RETAGCY	Statewide	William M. Mercer, Inc.	Service Contract - Provide all hardware and commercially available microcomputer software required for the proposed solution. Term: 6/20/96-6/19/99. Cost: \$13,404,271. (3 years)
	action: withdrawn	discussion: no	Doc. No.:	

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10-S	HMH	Various	Various	Service Contract - Provide residential intermediate care treatment service to substance abusing adolescents. Term: 7/1/96-6/30/99. Cost: \$4,581,000. Maryland Treatment Centers, Inc - Mt. Manor at Baltimore Glass Mental Health Foundation (Oakview Treatment Center) Anne Arundel General Treatment Services, Inc. (Pathways)
	action: approved	discussion: yes	Doc. No.:	
11-S	HMH	Prince George's	Family Service Foundation, Inc.	Service Contract - Provide Drug Free Treatment Services for Persons Who are Deaf or Hard of Hearing. Term: 7/1/96-6/30/99 with two one-year renewal options. Cost: \$1,153,209 (3 years)
	action: approved	discussion: no	Doc. No.:	Only one proposal received
12-S	HMH/DDA	Out of State	Bancroft, Inc.	Service Contract - Purchase of Care to provide necessary services to Developmentally disabled citizens. Term: 7/1/96-6/30/97. Cost: \$171,742 (1 year)
	action: approved	discussion: yes	Doc. No.:	
13-S	HMH/DDA	Out of State	Au Clair, Carlton Palms Educational Center	Service Contract - Purchase of Care to provide necessary services to Developmentally disabled citizens. Term: 7/1/96-6/30/97. Cost: \$226,003 (1 year)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-S	HMH	Baltimore City	Metro Crematory, Inc.	Service Contract - Cremation services for donated and unclaimed bodies and anatomical material. Term: 7/1/96-6/30/99 with three one-month options. Cost: \$152,350 (3 years)
action: approved	discussion: no	Doc. No.:	Only one bid received	
15-S	HMH	Out of State	The MEDSTAT Group	Service Contract - Health Care Access and Cost Commission - Medical Care Data Base Analytic Consulting Services. Term: 7/15/96-7/14/98. Cost: \$1,332,099 (2 years)
action: approved	discussion: yes	Doc. No.:		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
16-S	DOHR/SSA	Various	Various	Service Contract - Foster Care Maintenance Payments - Local Department Operations. Provide foster care for approximately 940 children. Term: 7/1/96-6/30/97. Total Cost: \$32,159,665.	
REV				Alternatives for Youth, Inc.	\$525,024.00
				Associated Catholic Charities	\$2,680,920.00
				Baltimore Association for Retarded Citizens, Inc.	\$569,740.00
				Baptist Family & Children Services of Maryland	\$1,338,774.00
				Baptist Home for Children & Families	\$487,519.00
				Boys & Girls Homes of Maryland, Inc.	\$842,040.00
				Catholic Charities of the Archdiocese of Wash.	\$388,980.00
				Center for Progressive Learning, Inc.	\$268,416.00
				Center for Progressive Learning, Inc.	\$553,568.00
				Children's Choice	\$1,391,664.00
				Children's Home, Inc.	\$251,700.00
				CONCERN - Professional Services for Children	\$971,672.00
				CONCERN - Professional Services for Children	\$279,986.00
				FACETS, Inc.	\$924,985.00
				Family Advocacy Services, Inc.	\$1,548,150.00
				Family & Children's Services of Central Maryland, Inc.	\$656,430.00
				Jewish Family Services, Inc.	\$337,716.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Kennedy Krieger Institute	\$1,481,734.00
				Kennedy Krieger Institute	\$1,635,600.00
				Martin Pollak Project, Inc.	\$1,478,643.00
				Mentor Clinical Care	\$2,511,054.00
				Mentor Clinical Care	\$881,160.00
				Pressley Ridge Schools	\$2,471,990.00
				Pressley Ridge Schools	\$550,500.00
				Progressive Horizons, Inc.	\$292,242.00
				Progressive Life Center	\$1,270,726.00
				PSI Services, Inc.	\$1,168,860.00
				PSI Services, Inc.	\$822,100.00
				Residential Care, Inc.	\$860,640.00
				San Mar Children's Home	\$335,088.00
				Social Work Associates Placement Services, Inc.	\$1,081,696.00
				Woodbourne Center, Inc.	\$1,300,347.00

action: approved discussion: yes Doc. No.:

17-S DOT/MVA Howard Developmental Service Group, Inc. Service Contract - Microfilming & Digital Imaging Services.
Term: 7/1/96-6/30/97. Cost: \$569,509 (1 year)

action: approved discussion: no Doc. No.:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-S	DOT/MVA	Statewide	Abacus Corporation	Service Contract - Temporary Employment Services. Term: 7/1/96-6/30/99. Cost: \$3,354,444 (3 years)
REV	action: approved	discussion: no	Doc. No.:	
19-S-MOD	DOT/MVA	Anne Arundel	Computer Associates	Contract Modification - Information Systems Center - Software Maintenance. Provide for the upgrade and deletion/addition of products licensed to MVA. Term: 6/24/96-12/31/99 - Cost: \$155,337 (3.5 years)
	action: approved	discussion: no	Doc. No.:	
20-S	HMH	Prince George's	Maryland Center for Youth and Family Development, Inc.	Service Contract - Residential Treatment Center for Adolescents - Term: 7/1/96-6/30/98. Cost: \$0
	action: withdrawn	discussion: no	Doc. No.:	
21-S	PS	Statewide	North American MORPHO Systems	Service Contract - Maintenance of the Automated Fingerprint Identification System. Term: 7/1/96-6/30/2001. Cost: \$4,492,307 (5 years)
REV	action: approved	discussion: yes	Doc. No.:	
22-S	PS/CORR	Baltimore City	PHP Healthcare Corporation	Service Contract - Baltimore Inmate Health Care. Term: 7/1/96-6/30/97 with two one-year renewal options. Cost: \$16,544,682 (1 year)
	action: approved	discussion: yes	Doc. No.:	
23-S	PS/BCDC	Baltimore City	Volunteers of America Chesapeake, Inc.	Service Contract - Supplemental supervised housing for 80 detainees. Term: 7/1/96-6/30/97. Cost: \$980,536 (1 year)
	action: approved	discussion: no	Doc. No.:	Only one bid received

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
24-S	SUBCABINET 36.01.04.01	Various	Various	Service Contract - Purchase institutional foster care services for approximately 1,558 children. Term: 7/1/96-6/30/97. Total Cost: \$61,648,138.	
				Alternatives for Youth, Inc.	\$96,985.00
				Alternatives for Youth, Inc.	\$169,561.00
				Associated Catholic Charities	\$331,630.00
				Associated Catholic Charities	\$503,550.00
				Associated Catholic Charities	\$189,072.00
				Associated Catholic Charities	\$4,340,910.00
				Associated Catholic Charities	\$520,314.00
				Baltimore Association for Retarded Citizens, Inc.	\$3,595,316.00
				Baptist Home for Children & Families	\$1,119,260.00
				Baptist Home for Children & Families	\$295,930.00
				Baptist Home for Children & Families	\$75,446.00
				Be Our Guest, Ltd.	\$193,842.00
				Bello Machre, Inc.	\$194,550.00
				Benedictine School	\$950,000.00
				Bethany House, Inc.	\$41,677.00
				Bethany House, Inc.	\$861,843.00
				Board of Child Care	\$2,538,294.00
				Board of Child Care	\$986,471.00
				Bowling Brook	\$15,092.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Bowling Brook	\$141,672.00
				Boys & Girls Clubs of Greater Washington, Inc.	\$493,125.00
				Boys Home Society, Inc.	\$588,294.00
				Boys & Girls Homes of Maryland, Inc.	\$596,844.00
				Boys & Girls Homes of Maryland, Inc.	\$340,736.00
				Boys & Girls Homes of Maryland, Inc.	\$359,709.00
				Boys & Girls Homes of Maryland, Inc.	\$347,404.00
				Boys & Girls Homes of Maryland, Inc.	\$433,418.00
				Boys & Girls Homes of Maryland, Inc.	\$308,213.00
				Boys & Girls Homes of Maryland, Inc.	\$253,446.00
				Catholic Charities of the Archdiocese of Wash.	\$123,336.00
				Cedar Ridge Children's Home & School	\$124,022.00
				Cedar Ridge Children's Home & School	\$1,066,890.00
				Cedar Ridge Children's Home & School	\$95,755.00
				Cedar Ridge Children's Home & School	\$26,699.00
				Charter Behavioral Health System of Md.	\$118,695.00
				Chestnut Lodge - School	\$86,538.00
				Children's Guild, Inc.	\$237,791.00
				Children's Home, Inc.	\$1,850,345.00
				Children's Home, Inc.	\$386,409.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Clinton Home for Children	\$323,375.00
				Community Psychiatric Clinic, Inc.	\$516,887.00
				Community School of MD.	\$121,587.00
				Cumberland Central YMCA	\$237,186.00
				Delany Station (Sheppart Pratt)	\$393,918.00
				Devereux Foundation	\$1,221,444.00
				FACETS, Inc.	\$975,564.00
				FACETS, Inc.	\$111,639.00
				Family Advocacy Services, Inc.	\$105,537.00
				Family & Children's Services of Central Maryland, Inc.	\$436,499.00
				Fellowship of Lights, Inc.	\$386,698.00
				Fellowship of Lights, Inc.	\$433,451.00
				Florence Crittenton Service Balt., Inc.	\$1,233,547.00
				Florence Crittenton Service Balt., Inc.	\$550,809.00
				Florence Crittenton Service Balt., Inc.	\$191,280.00
				Good Shepherd Center	\$592,590.00
				Guide Program Montgomery County, Inc.	\$56,625.00
				Guide Program Montgomery County, Inc.	\$625,051.00
				Guide Program Montgomery County, Inc.	\$413,634.00
				Hagerstown Group Homes, Inc.	\$13,509.00
				Hagerstown Group Homes, Inc.	\$492,246.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Hagerstown Group Homes, Inc.	\$16,051.00
				Hagerstown Group Homes, Inc.	\$502,742.00
				Jentry E. McDonald, Sr. Group Homes, Inc.	\$864,725.00
				Jentry McDonald Corporation	\$393,037.00
				KHI Services, Inc.	\$175,575.00
				KHI Services, Inc.	\$258,411.00
				KIVA, Inc.	\$289,917.00
				KIVA, Inc.	\$289,680.00
				Koba Institute, Inc.	\$368,427.00
				Learning to Learn, Inc.	\$311,384.00
				Maple Shade Youth & Family Services, Inc.	\$218,591.00
				Maple Shade Youth & Family Services, Inc.	\$531,910.00
				Maple Shade Youth & Family Services, Inc.	\$344,548.00
				Maple Shade Youth & Family Services, Inc.	\$319,103.00
				Martin Pollak Project, Inc.	\$45,182.00
				Martin Pollak Project, Inc.	\$191,984.00
				Martin Pollak Project, Inc.	\$192,046.00
				Maryland Alternative Care, Inc.	\$681,132.00
				Maryland Center for Youth	\$371,964.00
				Maryland Salem Children's Trust, Inc.	\$77,481.00
				Maryland Salem Children's Trust, Inc.	\$1,423,561.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Maryland Sheriffs' Youth Ranch	\$1,049,643.00
				New Life Development Center, Inc.	\$168,810.00
				New Pathways, Inc.	\$1,308,600.00
				Offsprings, Inc.	\$281,018.00
				Our House, Inc.	\$364,385.00
				Place for Children, Inc.	\$1,438,595.00
				Port Hope Family & Youth Dev. Services, Inc.	\$302,020.00
				Residential Care Network, Inc., ALU	\$396,072.00
				Rose Hill Center	\$514,464.00
				San Mar Children's Home	\$1,011,367.00
				San Mar Children's Home	\$16,497.00
				Starflight Enterprises, Inc.	\$971,760.00
				Stokes-Mazo & Associates, Inc.	\$338,513.00
				St. Ann's Infant & Maternity Home	\$255,106.00
				St. Ann's Infant & Maternity Home	\$718,202.00
				St. Ann's Infant & Maternity Home	\$43,489.00
				St. Ann's Infant & Maternity Home	\$188,312.00
				Sure Foundation	\$378,888.00
				Taylor Manor Hospital	\$702,614.00
				Three Springs, Inc.	\$168,651.00
				United States Fellowship, Inc.	\$469,992.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				United States Fellowship, Inc.	\$397,724.00
				United States Fellowship, Inc.	\$45,829.00
				United States Fellowship, Inc.	\$470,335.00
				University of Maryland Medical System, Inc.	\$182,000.00
				Walden/Sierra, Inc.	\$359,774.00
				Walden/Sierra, Inc.	\$204,078.00
				Woodbourne Center, Inc.	\$4,401,553.00
				Woodbourne Center, Inc.	\$306,940.00
				Youth Resources Center, Inc.	\$176,124.00
				Youth Resources Center, Inc.	\$179,924.00
				Youth Resources Center, Inc.	\$378,495.00
				Youth Resources Center, Inc.	\$266,732.00
				YMCA of Greater Baltimore, Inc.	\$867,963.00

action: approved

discussion: yes

Doc. No.:

25-S	DJJ	Baltimore , Baltimore City	Woodbourne Center, Inc.	Service Contract - Home based Extended Day Treatment for youths ages 8 to 20 and their families. Term: 7/1/96-6/30/98 (with a 6 month renewal option) Cost: \$568,196 (2 years)	
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action: approved

discussion: yes

Doc. No.:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-S	DJJ	Baltimore	Charter Behavioral Health Systems of Md.	Service Contract - Outreach, Intervention and Advocacy Services for youth who are adjudicated delinquent or children in need of supervision. Term: 7/1/96-6/30/98 with a 6 month renewal option. Cost: \$145,450.
	action: approved	discussion: yes	Doc. No.:	
27-S-MOD	DBM	Statewide	KPMG Peat Marwick	Contract Modification - FMIS - Provide on-going consulting, technical, application and operations support. Term: 7/1/96-6/30/97. Cost: \$5,760,000 (12 months).
	action: approved	discussion: yes	Doc. No.:	
28-S-MOD	DBM	Statewide	KPMG Peat Marwick	Contract Modification - FMIS - Provide on-going consulting, technical, application and operations support to MDOT. Term: 7/1/96-6/30/97. Cost: \$5,637,070 (12 months).
	action: approved	discussion: yes	Doc. No.:	
29-S-MOD	DBM	Statewide	PCS	Contract Modification -Prescription drug benefits plan for State employees/retirees. Term: 7/1/96-12/31/96. Cost: \$35,160,000 (6 months)
	action: approved	discussion: yes	Doc. No.:	
30-S-MOD	HMH	Statewide	Planned Parenthood of Maryland	Contract Modification - Comprehensive Family Planning Services. Term: 7/1/96-10/14/96. Cost: \$136,951 (3 1/2 months)
	action: approved	discussion: no	Doc. No.:	
31-S-MOD	HMH	Various	Planned Parenthood of Metropolitan	Contract Modification- Comprehensive Family Planning Services. Term: 7/1/96-10/14/96. Cost: \$83,704(3.5 months)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
32-S-MOD	HMH	Various	-	Contract Modification - Regional perinatal systems coordination activities to increase cooperation and collaboration between public and private perinatal care providers. Continue to conduct activities at a reduced level. Term: 7/1/96-6/30/97. Total Cost: \$274,000
				Peninsula Regional Medical Center \$152,000.00
				Sacred Heart Hospital \$122,000.00
	action: approved	discussion: no	Doc. No.:	
33-S-MOD	HMH	Statewide	Alcoholism Recovery, Inc. dba Hope House	Contract Modification Provide residential Intermediate Care Facility care and treatment in an organized therapeutic environment. Extend contract for six months. Term: 7/1/96-12/31/96. Cost: \$415,184 (6 months)
	action: approved	discussion: no	Doc. No.:	
34-S-MOD	HMH/DDA	Calvert	ARC of Southern Maryland	Contract Modification - Community Based Services - Combining contracts. Term: 7/1/96-6/30/98. Cost: \$102,873 (2 years)
	action: approved	discussion: yes	Doc. No.:	
35-S-MOD	HMH/DDA	Baltimore	The Chimes, Inc.	Contract Modification -Supported Employment - Provide additional staff support to 8 individuals in the community who are leaving Great Oaks Center. Term: 7/1/96-6/30/97. Cost: \$659,256 (12 months)
	action: approved	discussion: no	Doc. No.:	
36-S-MOD	HMH/DDA	Anne Arundel	Developmental Service Group, Inc.	Contract Modification - Supported Employment Services to four additional individuals. Term: 7/1/96-6/30/99. Cost: \$158,536 (1 year)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
37-S-MOD	DOHR	Baltimore City	Health Management Associates	Contract Modification - Fund the implementation of a SSI Streamlining pilot project to reduce the time it takes to obtain SSI for TEMHA customers. Term: 7/1/96-6/30/97 - Cost: \$158,399.
	action: approved	discussion: yes	Doc. No.:	
38-S-MOD	UMS	Prince George's	Digital Equipment Corporation	Contract Modification - Renewal - Hardware and software maintenance. Term: 7/1/96-6/30/97 - Cost: \$1,500,000 (1 year)
	action: approved	discussion: yes	Doc. No.:	
39-S-MOD	UMS	Prince George's	Systems & Computer Technology Corp.	Contract Modification -Provides software support and upgrades for SCT's Financial Aid and Alumni system. Term: 7/1/96-6/30/99. Cost: \$722,165. (3 years)
REV	action: approved	discussion: no	Doc. No.:	
40-S-MOD	HCD	Statewide	Bogman, Inc.	Contract Modification - Loan Servicing - Term: 7/1/96-6/30/97. Cost: \$170,886 (1 year)
	action: approved	discussion: no	Doc. No.:	
41-S-MOD	DJJ	Baltimore City	Chesapeake Foundation for Human Development, Inc.	Contract Modification - Renewal - Supportive Education and Youth Program. Term: 7/1/96-9/30/96 (Exercise 3 months of a 6 month option) Cost: \$132,009 (3 months)
	action: approved	discussion: no	Doc. No.:	
42-GM	MDTXCRT	N/A	N/A	General Miscellaneous - 1996 Contingent Fund - Approval of a tentative maximum allotment. Amount of allotment. \$12,600.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
43-GM	DBM	Dorchester	Lakes & Straits Volunteer Fire Co.	General Miscellaneous - Volunteer Company Emergency Assistance Fund - Purchase ambulance and fire truck. Amount of Grant: \$107,218 - Amount of Loan: \$82,857. Total amount: \$190,075.
	action: approved	discussion: no	Doc. No.:	
44-GM	DENV	N/A	N/A	General Miscellaneous - Approval to create 11 permanent positions.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
45-S	HMH	Various	Various	Service Contract - Provide primary health care and other ambulatory services to low income adults with disabilities and/or other medical conditions that require ongoing care. Total Cost: \$5,481,749.	
SUP				Allegany Health Right, Inc.	\$66,300.00
				Owensville Medical Ctr, Inc.	\$16,531.00
				North Arundel (North County Comm Hlt Ctr)	\$137,520.00
				JAI Medical Center	\$1,872,000.00
				Total Health Care, Inc.	\$439,200.00
				Mercy Family Care	\$151,200.00
				Family Medicine Specialist, P. A. (U of Md)	\$312,000.00
				Community Health Care Network	\$270,000.00
				Park West Medical Center, Inc.	\$150,786.00
				People's Community Health Center	\$134,658.00
				University Care	\$101,556.00
				Johns Hopkins Medical Services	\$662,922.00
				Baltimore Medical System, Inc.	\$261,780.00
				Glenwood Family Life	\$219,192.00
				South Baltimore Family Health Center, Inc.	\$214,229.00
				Mobile Medical Center	\$42,091.00
				Community Clinic, Inc. Montgomery County	\$54,451.00
				Renaissance Medical Group	\$135,936.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Greater Baden Medical Services	\$135,043.00
				Three Lower Counties	\$30,000.00
				Potomac Street CHC	\$57,582.00
				Tri-State CHC	\$16,771.00
	action: approved	discussion: no	Doc. No.:		
46-S-MOD	HMH	Statewide	Various	Contract Modification - Primary Care for the Medically Indigent Program. Total Cost: \$311,748(6 months)	
SUP				Health Care for the Homeless, Inc.	\$189,720.00
				Chase-Brexton Health Services, Inc.	\$78,384.00
				Regional Community Health	\$24,750.00
				Annapolis Family Practice	\$18,894.00
	action: approved	discussion: no	Doc. No.:		
47-S-MOD	HMH	Statewide	Family Medicine Specialists	Contract Modification - Primary Care for the Medically Indigent Program. Total Cost: \$40, 689(18 days)	
SUP					
	action: approved	discussion: no	Doc. No.:		
48-S-MOD	RETAGCY	Statewide	Aspen Systems Corp.	Contract Modiafication -Provide Progmmmer/Analyst Personnel for MDOT and other State agencies on an "as needed" basis. Cost: NTE \$50,000.	
SUP					
	action: approved	discussion: no	Doc. No.:		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
49-S	UMS/UMAB	Baltimore City	InPower, Inc.	Service Contract - Provide a client/servicer version of the Integral Human Resources software component of FMIS. Term: 6/30/96-7/1/98 - Cost: \$1,672,320 2 years with 4 annual renewal options for maintenance.
SUP	action: approved	discussion: no	Doc. No.:	
50-S-MOD	DOHR	Various	Various	Contract Modification - Child Care Administration - Extend current contacts for an additional year. Term: 7/1/96-6/30/97. Total Cost: \$189,983.
SUP				Epilepsy Association of Maryland, Inc. \$45,724.00
				Partners in Caring at Fox Chapel \$47,000.00
				Ashland Nursery Inc. \$22,233.00
				SCCI Junior Connection \$37,513.00
				Garrett County Wrap-Around Day Care Program \$37,513.00
	action: approved	discussion: no	Doc. No.:	
51-GM	DOP	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustments - Executive Office - Deputy Chief of Staff - \$106,664. Environment - Deputy Director, Air & Radiation Management Administration - \$64,105.
RS	action: approved	discussion: no	Doc. No.:	
52-S	DBM	Statewide	-	Service contract - Travel Reservation and Booking Services. Term: 7/9/96-7/8/2000. Cost: Total Estimated is \$2,000,000 annually
HC				Omega World Travel
				Travelogue, Inc.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
53-GM	DNR	N/A	N/A	General Miscellaneous - 1996 Contingent Fund - Approval for a tentative allotment to replace the Waterquality Improvements Funds directed towards the debris removal effort on the Chesapeake Bay. Amount of Allotment: \$300,000.
HC action: approved discussion: no Doc. No.:				
54-GM	EDUC	N/A	N/A	General Miscellaneous - 1996 Contingent Fund - Approval of a tentative maximum allotment for State Share of Basic Current Expenses - Aid to Education Out of County Living Expenses. Amount of request: \$205,000.
HC action: approved discussion: no Doc. No.:				
55-S	PS	Statewide	Prisoner Rights Information System of Maryland, Inc.	Service Contract - Prisoner Legal Assistance - Term: 7/1/96-6/30/98 - Cost: \$1,148,000 (2 years).
HC action: withdrawn discussion: no Doc. No.:				
56-GM	DOP	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustment - Director, Office of Corporate and Community Affairs. \$74,774.
HC action: withdrawn discussion: no Doc. No.:				
Agenda: University System of Maryland				
1-C	UMS/UMAB	Baltimore City	Whiting-Turner Contracting Company	Construction Contract - Construction Manager for the 515 West Lombard Street Project. Cost: \$5,521,000.
action: approved discussion: no Doc. No.:				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C	UMS/UMBC	Baltimore	M. C. Dean, Inc.	Construction Contract - Campus High Speed Data Network Upgrade Project. Cost: \$292,273.18.
	action: approved	discussion: yes	Doc. No.:	
3-C-MOD	UMS/UMCP	Prince George's	H & H Contractors, Inc.	Contract Modification - No. 2 - Settlement by the Contractor for unsatisfactory ceramic tile work. Amount: CREDIT: \$6,354.50.
	action: approved	discussion: yes	Doc. No.:	
4-S	UMS/UMBC	Baltimore	Landis & Gyr Powers, Inc.	Service Contract - Service Contract on Powers Automatic Systems. Cost: \$98,437.
	action: approved	discussion: yes	Doc. No.:	
5-S	UMS/UMBC	Baltimore	Browning-Ferris Industries - Baltimore District	Service Contract - Trash Removal. Term: 7/1/96-6/30/98 with three additional one- year renewal options. Cost: \$326,192.28 (2 years)
	action: approved	discussion: no	Doc. No.:	
6-S	UMS/UMCP	Prince George's	Crystal City Marriott	Service Contract - Meeting Facilities for Executive Master of Science Seminars. Term: 7/26/96-11/15/97. Cost: \$21,200.
	action: approved	discussion: no	Doc. No.:	
7-S-MOD	UMS/UMAB	Baltimore City	Western Maryland Area Health Education Center	Contract Modification - Renewal Option - Operation of the Western Maryland Area Health Education Center. Term: 7/1/96-6/30/97. This is the fourth of four one-year renewal options. Cost: \$594,000/year
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-S-MOD	UMS/UMUC	Prince George's	The Innovation Network	Contract Modification - Project Design and Implementation services. Term: 1/1/97-12/31/97. Cost: \$95,000.
	action: approved	discussion: no	Doc. No.:	
<hr/>				
Agenda: Department of Transportation				
1-C	DOT/MPA	Baltimore	Tech Contracting Co., Inc.	Construction Contract - Dundalk Marine Terminal - Fumigation Facility at Lot 96. Cost: \$1,129,499.58.
	action: approved	discussion: no	Doc. No.:	
2-AE	DOT/MTA	Statewide	Whitman, Requardt & Associates	A/E Contract - Mechanical/Electrical Design Services on an on-call basis for a period of three years. Cost: \$499,925.
	action: approved	discussion: no	Doc. No.:	
3-AE-MOD	DOT/MTA	Various	EA Engineering, Science & Technology, Inc.	Contract Modification - Liquid Natural Gas Fueled Buses/Alternate Fuel Demonstration Project - Amendment No. 5 - Added consultant services to monitor field testing of new pumpless fuel system unit. Cost: \$500,283.
	action: approved	discussion: no	Doc. No.:	
4-GM	DOT/MAA	Anne Arundel	Various	General Miscellaneous - BWI Airport - Approval to enter into a contract with two homeowners to soundproof their properties in the Glen Burnie Park. Total Cost: \$82,222.86.
	action: approved	discussion: no	Doc. No.:	
5-EX	DOT/MAA	Anne Arundel	N/A	Expedited Procurement Request - BWI Airport - Pavement Rehabilitation for Runway 15R/33L. Estimated Cost: \$1,320,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	DOT/MPA	Baltimore City	Red Coats, Inc.	Service Contract - World Trade Center - Janitorial Services - Cost: \$1,026,936 (3 years)
SUP				
action: approved		discussion: no	Doc. No.:	
7-L	DOT/MPA	Baltimore City	Cafe Internationale, Inc.	Lease - Space for Deli - Term: Seven years from 7/1/96. Annual Revenue: \$14,000/year.
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.