

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, August 14, 1996

14-Aug-96

Page 1 of 20

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR	Queen Anne's	Dissen & Juhn Corp.	Construction Contract - Unicorn Dam - Fish Passage. Cost: \$143,900.
	action: approved	discussion: no	Doc. No.:	
2-C	DJJ	Statewide	Hallaton, Inc.	Construction Contract -Upgrade fuel storage and delivery systems for various youth camps. Cost: \$115,000.
	action: approved	discussion: no	Doc. No.:	
3-C-MOD	DJJ	Prince George's	Corridor Contracting Co., LLC	Contract Modification - Cheltenham Youth Center - Renovation of Fixtures & Piping. CREDIT: \$22,050.22.
	action: approved	discussion: no	Doc. No.:	
4-AE-MOD	DMIL	Baltimore	Whitman, Requardt & Associates	Contract Modification - No. 5 -Camp Fretterd - State Command and Control Center/Organizational Maintenance Shop. Cost: \$311,732.,
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	PS/MCIJ	Anne Arundel	Johnson & Towers, Inc.	Maintenance Contract - Preventive Maintenance on Emergency Generator. Cost: \$11,920.
	action: approved	discussion: no	Doc. No.:	
6-M	PS/MCIJ	Anne Arundel	Machinery and Equipment Sales, Inc.	Maintenance Contract - HVAC Controls Modifications and repairs. Cost: \$246,824.
	action: approved	discussion: no	Doc. No.:	
7-GM	UMS/BOW	Prince George's	N/A	General Miscellaneous- - Transfer of funds - Internal Modifications, Thurgood Marshall Library - Amount of transfer: \$157,000.
	action: approved	discussion: no	Doc. No.:	
8-GM	UMS/BOW	Prince George's	N/A	General Miscellaneous- - Transfer of funds - Accessibility Modifications, Four Restrooms Martin Luther King Building. Amount of transfer: \$39,600.
	action: approved	discussion: no	Doc. No.:	
9-GM	UMS/UMHP	Dorchester	N/A	General Miscellaneous- - Transfer of funds - Handicapped Accessibility Modifications - Various locations. Amount of Transfer: \$20,373.26.
	action: approved	discussion: no	Doc. No.:	
10-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous- - Transfer of funds - University Plaza Security Lighting. Amount of transfer: \$83,995.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	UMS	Somerset	Bell Atlantic - Maryland, Inc.	Property - Fire and Rescue Institute - Approval of a permanent easment to allow telephone service to the new Fire and Rescue Insititue. Consideration: None
	action: approved	discussion: no	Doc. No.:	
12-RP	AGR	Caroline	D. Wheatley and Carol Ann Neal	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 203.36 acres. Cost: \$94,552.39.
	action: approved	discussion: no	Doc. No.:	
13-RP	AGR	Cecil	Burnard W., Roger G. and Janet W. Cline	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 92.16 acres. Cost: \$291,712.
	action: approved	discussion: no	Doc. No.:	
14-RP	AGR	Cecil	Robert and Dorothy Hunt	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 70.951 acres. Cost: \$83,941.
	action: approved	discussion: no	Doc. No.:	
15-RP	AGR	Harford	John A., Andrea M., George B. and Mary W. Rigdon	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 107.6716 acres. Cost: \$314,241.96.
	action: approved	discussion: no	Doc. No.:	
16-RP	AGR	Kent	John H, Jr. and Pamela Sue Dean	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 216.54 acres. Cost: \$163,386.39.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-RP	AGR	Kent	Franklin M. Dill, II	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 194.626 acres. Cost: \$251,713.80.
	action: approved	discussion: no	Doc. No.:	
18-RP	AGR	Kent	William C. and Mary Theresa Redman	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 208.23 acres. Cost: \$165,784.
	action: approved	discussion: no	Doc. No.:	
19-RP	AGR	Queen Anne's	Charles E. and M. Louise Leager	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 148.235 acres. Cost: \$125,149.75.
	action: approved	discussion: no	Doc. No.:	
20-RP	AGR	Talbot	Ephriam S. Diefenderfer, Trustee	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 217.76 acres. Cost: \$231,019.11.
	action: approved	discussion: no	Doc. No.:	
21-RP	AGR	Wicomico	Shirley Brown, Welton Richard, Pusey Jr., Katherine Pusey Payne and Sheri P. Spandler-Herman	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 89.0 acres. Cost: \$60,953.63.
	action: approved	discussion: no	Doc. No.:	
22-RP	AGR	Worcester	Shirley Brown, Welton Richard, Pusey Jr., Katherine Pusey Payne and Sheri P. Spandler-Herman	Property - Agricultural Land Preservation Foundation - Approval of an agricultural preservation easement on 12.0 acres. Cost: \$1,400.04.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-RP	HMH	Prince George's	Silver Oaks Campus, LLC	Property - Great Oaks Center - Approval of Sale for the development and operation of a continuing care retirement community. Consideration: \$9,100,000.
	action: deferred	discussion: no	Doc. No.:	
24-L	DJJ	Baltimore City	Baltimore City	Lease - Vocational and Business Training (Kids Diner) 3 years - Annual Rent: \$1.
	action: approved	discussion: no	Doc. No.:	
25-L	DJJ	Baltimore City	Baltimore City	Lease - Office - 1 year - Annual Rent: \$1.
	action: approved	discussion: no	Doc. No.:	
26-L	HMH	Charles	Center for Children, Inc.	Lease - Land - 30 years - Annual Rent: \$1.
	action: approved	discussion: no	Doc. No.:	
27-L	HMH	Baltimore	AMP-CEP Group Homes, Inc. d/b/a Right Turn	Lease - Modification of Lease previously approved. (Item 13-14/19/95). Rosewood Center. Delete one building and amend lease date.
	action: approved	discussion: yes	Doc. No.:	
28-L	DOHR	Carroll	City of Westminster	Lease - Parking - 11 spaces - Month to Month - Annual Rent: \$1,980.
	action: approved	discussion: no	Doc. No.:	
29-L	MPT	Baltimore	Always Answering Service, Inc.	Lease - Tower Space - 5 years - Annual Revenue: \$6,600
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-L	JUD	Anne Arundel	Annapolis Commerce Park, L. P.	Lease - Equipment Retrieval Center - 6 months, 18 days. Rent: \$22,142.34.
	action: approved	discussion: no	Doc. No.:	
31-L	DOHR	Washington	Public Square Associates	Lease - Office - 10 years - Annual Rent: \$571,412.
	action: deferred	discussion: no	Doc. No.:	
32-L	DOHR	Washington	Public Square Associates	Lease - Office - 5 years - Annual Rent: \$114,493.
	action: deferred	discussion: no	Doc. No.:	
33-L	BCCC	Baltimore City	Baltimore City	Lease - Wet Laboratories - 5 years - Annual Revenue: \$336,000.
	action: deferred	discussion: no	Doc. No.:	
34-L	BCCC	Baltimore City	Levering Associates Limited Partnership	Lease - Office/Classrooms - 5 years - Annual Rent: \$261,000
	action: deferred	discussion: no	Doc. No.:	
35-L	DENV	Anne Arundel	Robert A. & Nancy G. Wolfe	Lease - Office/Lab/Storage - 5 years - Annual Rent: \$100,760.
	action: approved	discussion: no	Doc. No.:	
36-L	DOHR	Washington	Washington County Department of Social Services	Lease - Office Space - Approval to expand a grant from the Friends of the Family for enhancements to leased space. Amount of Grant: \$16,950.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
37-CGL	DOHR	Baltimore City	Mid-Town Churches Community Association, Inc./Manna House	Grant - Approval of a proposed settlement of indebtedness. Settlement- Per Agreement.
	action: approved	discussion: yes	Doc. No.:	
38-CGL	BPW	Anne Arundel	N/A	Grant - Anne Arundel County - Maryland Hall for the Creative Arts, Inc., Loan of 1996 - Certification of matching funds. State Grant: \$250,000.
	action: approved	discussion: no	Doc. No.:	
39-CGL	BPW	Harford	N/A	Grant - Ladew Topiary Gardens Loan of 1995 - Certification of matching funds. State Grant: \$450,000.
	action: approved	discussion: no	Doc. No.:	
40-CGL	HMH	Charles	Center for Children, Inc.	Grant - Center for Children - Outpatient Mental Health/Medical Facility. State Grant: \$84,000.
			Architectural Associates of Chesapeake Beach	
	action: approved	discussion: no	Doc. No.:	
41-CGL	MHEC	Charles	Charles County Community College	Grant - Science and Technology Building Roof Replacement. State Grant: \$11,719
			Lorenzi, Dodds & Gunnill, Inc.	
	action: approved	discussion: no	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Talbot	Maryland Port Administration	Approval of Wetlands License - This case has been classified as an extraordinary case because of the public interests and considerable area of State wetlands affected.
	action: approved	discussion: yes	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	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total Amount of Grants: \$85,100.
	action: approved	discussion: no	Doc. No.:	
4	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total Amount of Grants: \$52,700.
	action: approved	discussion: no	Doc. No.:	
5	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total Amount of Grants: \$331,400
	action: approved	discussion: no	Doc. No.:	
6	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost Share - Total Amount of Grants: \$15,700.
	action: approved	discussion: no	Doc. No.:	
7	DENV	Statewide	N/A	Grant - Maryland Capital Appropriations Fund (PAYGO) 1996 - Approval to spend \$36,000 for Statewide Site Assessment Activities.
	action: approved	discussion: yes	Doc. No.:	
8	DENV	Cecil	N/A	Grant - Maryland Capital Appropriations Fund (PAYGO) 1996 - Approval to spend \$694,000 for the W. L. Gore Hazardous Waste Removal.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9	DENV	Allegany	Allegany County	Grant - Maryland Consolidated Capital Bond Loan of 1996 - Celanese WWTP Upgrade and BNR - Amount of Grant: \$300,000.
	action: approved	discussion: no	Doc. No.:	
10	DENV	Caroline	Town of Denton	Grant - Maryland Consolidated Capital Bond Loan of 1996 - Denton WWTP BNR - Amount of Grant: \$100,000.
	action: approved	discussion: yes	Doc. No.:	
11	DENV	Carroll	City of Taneytown	Grant - Maryland Consolidated Capital Bond Loan of 1996 - Taneytown WWTP-BNR Upgrade - Amount of Grant: \$50,000.
	action: approved	discussion: yes	Doc. No.:	
12	DENV	Charles	Charles County	Grant - Maryland Consolidated Capital Bond Loan of 1995 and 1996. Mattawoman BNR Study - Amount of Grant: Loan of 1995 - \$5,552.29; Loan of 1996 - \$4,447.71.
	action: approved	discussion: no	Doc. No.:	
13	DENV	Somerset	Somerset Sanitary District, Inc.	Grant - Maryland Consolidated Capital Bond Loan of 1995 - Fairmount Sludge Facilities Improvements - Amount of Grant: \$100,000.
	action: approved	discussion: no	Doc. No.:	
14	DENV	Washington	Town of Hancock	Grant - Maryland Consolidated Capital Bond Loan of 1995 - Hancock Pump Station Upgrade. Amount of Grant: \$50,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15	STADAUTH	Worcester	ARC Construction Services, Inc.	Ocean City Convention Center - Select Building Demolition. Cost: \$493,887.
	action: approved	discussion: no	Doc. No.:	
16	DBM	Various	Various	Procurement Agency Activity Report - June, 1996.
	action: approved	discussion: no	Doc. No.:	
17	DGS	Various	Various	Procurement Agency Activity Report - May , 1996.
	action: approved	discussion: no	Doc. No.:	
18	UMS	Various	Various	Procurement Agency Activity Report - May ,1996.
	action: approved	discussion: no	Doc. No.:	
19	PS	Various	Various	Procurement Agency Activity Report - July, 1996.
	action: approved	discussion: no	Doc. No.:	
20	TREAS	Various	Various	Procurement Agency Activity Report - Second Quarter - April 1, 1996 through June 30, 1996.
	action: approved	discussion: no	Doc. No.:	
Agenda: Appendix - Emergency				
A1	DNR	Washington	R. J. Summerville, Inc.	Report of Emergency Procurement - Fort Frederick State Park - Reroofing Woodmont Rod and Gun Club Lodge. Cost: \$103,750.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A2	DNR	Garrett	Doerr Construction Co.	Report of Emergency Procurement - Furnace Replacement - Deep Creek Lake Office. Cost: \$16,054.
	action: approved	discussion: no	Doc. No.:	
A3	PS/PP	Statewide	National Center for Forensic Science	Report of Emergency Procurement - Urinalysis testing services for parolees and probationers. Term: Month to month until 12/31/96. Cost: \$45,606 per month (\$273,636 maximum)
	action: approved	discussion: no	Doc. No.:	
A4	PS/PEN	Baltimore City	K & P Equipment Co., Inc.	Report of Emergency Procurement - Steam Line repair in #4 Yard. Cost: \$13,951.50.
	action: approved	discussion: no	Doc. No.:	
A5	PS/MHCJ	Anne Arundel	M & M Welding & Fabricators, Inc.	Report of Emergency Procurement - Repair steam lines and related work. Cost: \$296,000.
	action: approved	discussion: no	Doc. No.:	
A6	DGS	Baltimore City	Comfort Link	Report of Emergency Procurement - Saratoga State Center - Connections for Temporary Chiller Operation. Cost: \$50,553.
	action: approved	discussion: no	Doc. No.:	
A7	DGS/ABG	Anne Arundel	Calvert Utilities	Report of Emergency Procurement - Tawes Building - Emergency sewer line repair. Cost: NTE \$35,185.94.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Caroline	Caroline County	Open Space - Park Development - Caroline County Land Preservation and Recreation Plan. State Share; \$10,000.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Carroll	Carroll County	Open Space - Park Development - Athletic Field Lighting. State Share: \$93,806.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Budget and Management				
1-S	DBM	Statewide	Language Learning Enterprises, Inc.	Service Contract - Language Interpreter Services. Term: 9/1/96-8/31/99 with 2 one year renewal options. Cost: \$113,221.44 (3 years)
	action: approved	discussion: yes	Doc. No.:	
2-S	DBM	Statewide	Foster Higgins	Service Contract - Employee Benefits Division - Audit all health plans currently providing service to active and retired State Employees. Term: 9/1/96-12/31/99. Cost: \$839,400. (3 years - 4 months)
REV	action: approved	discussion: yes	Doc. No.:	
3-S	DOT/SHA	Baltimore City	SRJ, Inc.	Service Contract - Cafe Services for SHA Headquarters Complex. Term: 8/15/96-8/14/2006. Revenue: \$10,000/per year.
REV	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	HMH	Statewide	Johns Hopkins University	Service Contract - Office for Hereditary Disorders - Provide services to persons with hemophilia, a hereditary condition of the blood, now complicated by HIV infections due to numerous blood transfusions. Term: 8/16/96-6/30/99. Cost: \$113,788. (2 years - 10 months)
	action: approved	discussion: yes	Doc. No.:	
5-S	HMH	Statewide	Aspen Systems Corp.	Service Contract - Medical Review Inpatient Case Mix Data. Term: 8/15/96-8/14/99 with two one-year options. Cost: \$188,470 (3 years)
	action: withdrawn	discussion: yes	Doc. No.:	
6-S	HMH	Statewide	Aspen Systems Corp.	Service Contract - Medical Review Ambulatory Surgery Data. Term: 8/15/96-8/14/99 with two one-year options. Cost: \$161,648 (3 years)
	action: withdrawn	discussion: yes	Doc. No.:	
7-S	EDUC	Statewide	The College Board	Service Contract - Design the specifications for the development of the High School Assessment System Test. Term: 8/15/96-7/14/97. Cost: \$779,023 (11 Mos.)
	action: approved	discussion: yes	Doc. No.:	
8-S	UMS/UMUC	Prince George's	Diversified Technical Consultants	Service Contract - Provide for the installation of a document management imaging system using optical imaging primarily to maintain active student files, permanent records and overseas faculty files. Term: 9/1/96 - 8/31/97 with two one-year renewal options. Cost: \$330,257 (1 year)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-S	DJJ	Prince George's	Contractual Services PA	Service Contract - Clinical Evaluation Services. Term: 9/1/96-8/31/99 - Cost: \$358,650 (3 years)
	action: approved	discussion: no	Doc. No.:	
10-S	COMP	Statewide	Vredenburg & Company	Service Contract - Contract to meet the Registers of Wills needs for digit-ized technology for document scanning, indexing, storage and retrieval in a LAN. This is a basic Order Agreement with products and services being provided as needed by individuals purchase orders. Term: 8/15/96-7/14/01 Includes a two year period for purchase from the date of contract award and three years hardware and software maintenance from the date of installation. Cost:NTE \$1,437,471. (5 years)
SUP	action: approved	discussion: yes	Doc. No.:	
11-S-MOD	HMH/DDA	Montgomery	ARC of Montgomery County	Contract Modification - Provide residential augmentation services for eight individuals who are transferring from another contractor and are bringing their funding with them. Term: 10/1/96-6/30/97. Cost: \$114,368 (9 months)
	action: approved	discussion: yes	Doc. No.:	
12-S-MOD	HMH/DDA	Frederick	The ARC of Frederick County	Contract Modification - A service coordination contract to provide services to 36 former Great Oaks Center residents with developmental disabilities. Term: 9/15/96-6/30/99. Cost: \$164,698 (2 years, 9.5 months)
	action: approved	discussion: yes	Doc. No.:	
13-S-MOD	HMH/DDA	Calvert	ARC of Southern Maryland	Contract Modification - Provide emergency respite services for a minimum of 30-50 clients. Term: 9/1/96-6/30/97. Cost: \$299,996 (10 months)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-S-MOD	DOHR/CCA	Statewide	MAXIMUS, Inc.	Contract Modification - Make necessary modifications to the system for changes in the term of the child care vouchers. Term: 8/23/96-9/30/96. Cost: \$34,540 (38 days)
	action: approved	discussion: yes	Doc. No.:	
15-GM	AGR	Out of Country	Jane Storrs	General Miscellaneous - Approval of travel to Manchester, England to participate in the Four Oaks Trade Mission. Cost: \$3,320.45
	action: approved	discussion: no	Doc. No.:	
16-GM	MSP	N/A	N/A	General Miscellaneous - 1997 Contingent Fund - Approval of a tentative maximum allotment and create two additional positions. Amount of allotment: \$185,962
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-S	EDUC	Statewide	-	Service Contract - Microcomputers and Associated Peripherals. Term: 9/1/96-8/30/97 with four one-year renewal options. Cost: \$7,700,000.)1 year)
HC		EDUC	Anne Arundel	Ismart
		EDUC	Out of State	Apple Computers
		EDUC	Montgomery	Daly Computers
		EDUC	Baltimore	Data Networks, Inc.
		EDUC	Howard	AVNET
		EDUC	Out of State	Gateway 2000
		EDUC	Out of State	AV Networks
		EDUC	Baltimore	Hartford Computer Group
		EDUC	Prince George's	Pulsar Data Systems
		EDUC	Baltimore	Laptops, Etc.
		EDUC	Howard	CCI
		EDUC	Out of State	Zenith Data Systems
action: approved		discussion: yes	Doc. No.:	

Agenda: University System of Maryland

1-C	UMS/UMAB	Baltimore City	The Knott Group	Construction Contract - University Plaza Lighting. Cost: \$147,545.
action: approved		discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	UMS/UMAB	Baltimore City	Anna Davis	Service Contract - Consulting Services for the Assisted Pro Se Domestic Law Project. Term: Date of award through June 30, 1997 with four one-year renewal options. Cost: \$16,500.
	action: approved	discussion: no	Doc. No.:	
3-S	UMS/UMBC	Baltimore	SpinWARE Software Publishing Co.	Service Contract - Purchase of software license. Term: One year from date of approval. Cost: \$11,000.
	action: approved	discussion: yes	Doc. No.:	
4-S	UMS/UMBC	Baltimore	JEOL USA, Inc.	Service Contract - Maintenance on JEOL Mass Spectrometer. Term: One year from date of approval with four one-year renewal options endings June 12, 2001. Cost: \$24,776.
	action: approved	discussion: yes	Doc. No.:	
5-S-MOD	UMS/UMAB	Baltimore City	Beckman Instruments, Inc.	Contract Modification - Renewal - Service of Beckman manufactured laboratory equipment Term: The University is exercising its last renewal option through 6/30/97. Cost: \$181,000.
	action: approved	discussion: no	Doc. No.:	
6-S-MOD	UMS/BALT	Baltimore City	Xerox Corporation	Contract Modification - Renewal - Maintenance Contract - Term: Upon approval through June 30, 1997. This is the first of four one year renewal options. Cost: Approximately \$39,129.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S-MOD	UMS/BALT	Baltimore City	Yellow Transportation, Inc.	Contract Modification - Campus Shuttle Bus Service. Term: 8/15/96-11/15/96 (Extension for ninety days to allow for the transition to an integrated University shuttle operation). Cost: \$30,000.
	action: approved	discussion: no	Doc. No.:	
8-S-MOD	UMS/UMES	Somerset	Electrico, Inc.	Contract Modification - Telecommunication Ducts, Cables and Terminations. Cost: \$45,166.
	action: withdrawn	discussion: no	Doc. No.:	
9-L	UMS/UMUC	Prince George's	Liberty Property Trust	Property - Lease - Office and classrooms - Term: 3 years - Annual rent: Per Agreement.
	action: approved	discussion: no	Doc. No.:	
10-C-MOD	UMS/UMCP	Prince George's	Triangle General Contractors, Inc.	Contract Modification - Alterations and additions Computer and Space Sciences. Cost: \$81,254.
	action: approved	discussion: no	Doc. No.:	
Agenda: Maryland Environmental Services				
1-C	MES	Frederick	A. C. Schultes of Maryland	Construction Contract - Water Treatment Facility and Improvements at Washington Monument State Park. Cost: \$119,620.
	action: approved	discussion: no	Doc. No.:	
2-C	MES	Washington	W. F. Delauter & Sons, Inc.	Construction Contract - Water System Improvements at the Maryland Correctional Facilities - Hagerstown. Cost: \$1,368,243.50.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	FMC Jetway Systems	Construction Contract - BWI Airport - Passenger Loading Bridges. Cost: \$1,745,201.
	action: approved	discussion: yes	Doc. No.:	
2-C	DOT/MAA	Anne Arundel	Hawkins Electric Company, Inc.	Construction Contract - BWI Airport - Installation of a new parking revenue control system with long term maintenance. Cost: \$1,757,767.
	action: deferred	discussion: no	Doc. No.:	
3-C	DOT/MTA	Anne Arundel	Corman Construction, Inc.	Construction Contract - MARC - Odenton Pedestrian Tunnel Modification. Cost: \$869,042.50.
	action: approved	discussion: no	Doc. No.:	
4-C	DOT/MTA	Baltimore City	Voltage Technologies, Inc.	Construction Contract - Eastern Division Bus Facility - Rehabilitation of the electrical service and distribution system. Cost: \$247,480.
	action: approved	discussion: no	Doc. No.:	
5-C	DOT/MTA	Baltimore City	Comtrack Constructing, Inc.	Construction Contract - Light Rail Maintenance Shop Track 3N Extension. Cost: \$119,900.
	action: approved	discussion: no	Doc. No.:	
6-C-MOD	DOT/MAA	Anne Arundel	The Clark Construction Group, Inc.	Contract Modification - No. 3 - BWI Airport - Concourse C Additions & Modifications. Cost: \$724,791.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-C-MOD	DOT/MAA	Anne Arundel	Ratrie, Robbins & Schweizer, Inc.	Contract Modification - No. 2- BWI Airport - Lower Level Outer Roadway Widening. Cost: \$12,514.
	action: approved	discussion: no	Doc. No.:	
8-C-MOD	DOT/MTA	Frederick	Trans Metro Construction, Inc.	Contract Modification - No. 3 - MARC - Lot improvements at the Point-of-Rocks Station. Cost: \$3,472.58
	action: approved	discussion: no	Doc. No.:	
9-RP	DOT/MAA	Anne Arundel	Anne Arundel County	Property - Approval for a Deed of Easement and Agreement for the purpose of constructing an Anne Arundel County water transmission main. Value of Easement: \$12,625.
	action: approved	discussion: no	Doc. No.:	
10-RP	DOT/MAA	Anne Arundel	Robert J. Cope, Jr.	Property - Voluntary Noise Acquisition Program - Approval to purchase property in order to remove residents from areas of unacceptable noise levels. Cost: \$108,000 plus eligible relocation assistance payments.
	action: approved	discussion: no	Doc. No.:	
11-RP	DOT/MTA	Baltimore	SHA	Property - Approval to transfer 602-608 York Road for use in connection with their improvement to the intersection of York Road, Joppa Road, Dulaney Valley Road and Allegheny Avenue in Towson. Cost: \$1.
	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.