

# 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, September 10, 1997

10-Sep-97

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR	Worcester	American Paving Corporation & Kary Asphalt	Construction Contract - Assateague State Park - Construct Camp Loop "H". Cost: \$282,156.
	action: approved	discussion: no	Doc. No.:	
2-C	PS	Carroll	Clapper & Associates	Construction Contract - Extend Water and Sewer Service to the Law Enforcement Driver Training Facility. Cost: \$405,677.76.
	action: approved	discussion: no	Doc. No.:	
3-C	DMIL	Baltimore	Dustin Construction, Inc.	Construction Contract - Camp Fretterd Armory - Organization Maintenance Shop Combined Support Maintenance Subshop/State Command and Control Center. Cost: \$11,999,150.
	action: approved	discussion: yes	Doc. No.:	
4-C-MOD	MDSCHDEAF	Frederick	Phoenix Contracting Services, Inc.	Contract Modification - Frederick Campus - Roof replacement at the Benson Gymnasium. Cost: \$28,917.94.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-AE	UMS/UMAB	Baltimore City	Design Collective, Inc.	A/E Contract - Alteration of Howard Hall. Cost: \$655,862
	action: approved	discussion: no	Doc. No.:	
6-E	MORG	Baltimore City	Aerolab	Equipment Contract - Wind tunnel educational system. Cost: \$36,850.
	action: approved	discussion: no	Doc. No.:	one bid received
7-GM	UMS/UMCP	Prince George's	N/A	General Miscellaneous - Transfer of funds - New Arena - Amount of Transfer: \$786,000.
REV	action: approved	discussion: yes	Doc. No.:	
8-RP	DNR	Washington	Stanely & Marie Witek, Mary G. Hepner	Property - Approval of a Deed and Line Agreement to correct a description for a property purchased in 1959.
	action: approved	discussion: no	Doc. No.:	
9-RP	DJJ	Baltimore City	Jack J. and Jacqueline B. Schwartz	Property - Approval to purchase 332 N. Gay, 342 N. Gay, 350-360 N. Gay Street for the development of the new Juvenile Justice Center. Cost: Real Estate - \$470,000, Inventory - \$775,000. Total Cost: \$1,245,000.
REV	action: approved	discussion: no	Doc. No.:	
10-RP	DNR	Garrett	Michael Dreisbach and Janis Russell	Property -Savage River State Forest - Approval to accept an Easement Agreement to access over a portion of Savage River State Forest to private property which will be developed as the Savage River Lodge. Consideration: \$1.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	UMS/UMES	Somerset	City of Crisfield	Property - On 11/4/87- Item 7-RP the State conveyed property to the City of Crisfield with certain restrictions. Approval for a Termination and Substitution of Restrictions Agreement on 8.95 acres to allow the property to be used for public and community use.
	action: approved	discussion: yes	Doc. No.:	
12-RP	DNR	Harford	James J. White	Property - Gunpowder Falls State Park - The Railey House. Approval for a Curatorship Agreement. Consideration: \$120,000 (Materials and Services)
	action: approved	discussion: no	Doc. No.:	
13-RP	DNR	Montgomery	Michael A and Leonarda A. Marsh	Property - Patuxent River State Park - The William Belt House. Approval for a Curatorship Agreement. Consideration: \$103,455 (Materials and Services).
	action: approved	discussion: no	Doc. No.:	
14-L	PS	Howard	The Driggs Corporation	Lease - Unimproved Property - 5 years - Renewal - Annual Revenue: \$22,099. Subsequent years as per agreement.
REV	action: withdrawn	discussion: no	Doc. No.:	
15-L	HMH	Carroll	Harvest International, Inc.	Lease - Henryton Center - 15 years - Annual Revenue: \$5,000. [NOTE: this lease rescinded - See:7/17/98 DGS 43-L]
	action: approved	discussion: yes	Doc. No.:	
16-L	EDUC	Baltimore City	Melvin Greenwald T/A Arrow Parking	Lease - Parking - 2 years - 104 spaces - Annual Rent: \$93,600.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-L	DENV	Washington	First Flight Partnership, Upland Group, Inc.	Lease - Office - 5 years - Annual Rent: \$20,331.47.
	action: approved	discussion: no	Doc. No.:	
18-L	HMH	Carroll	South Carroll Aeromodelers	Lease - Springfield Hospital Center - 2 acres in vacant field behind Hitchman Building - 1 year - Annual Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	
19-L	DOHR	Baltimore City	Walbert Partnership	Lease - Office/Parking - 50 spaces - 5 years - Annual Rent: \$146,400. Parking - 18 spaces - Annual Rent: \$10,800.
	action: approved	discussion: no	Doc. No.:	
20-L	DGS	Harford	Harford County	Lease - Renewal - Parking Lot - 5 years - No Cost.
	action: approved	discussion: no	Doc. No.:	
21-CGL	BPW	Montgomery	N/A	Grant - Montgomery County National Capital Trolley Museum Loan of 1996 - Certification of matching funds. State Grant: \$50,000.
	action: approved	discussion: no	Doc. No.:	
22-CGL	BPW	Baltimore City	N/A	Grant - Baltimore City - House of Mercy Center Loan of 1996 - Certification of matching funds. State Grant: \$250,000.
	action: approved	discussion: no	Doc. No.:	
23-CGL	BPW	St. Mary's	N/A	Grant - MCCBL - St. Mary's County Adult Detention Center Loan of 1997 - Certification of matching funds. State Grant: \$418,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	BPW	Allegany	N/A	Grant - Capital Appropriation - Allegany County Library Facility in Frostburg and Lonaconing - 1997 - Certification of matching funds. State Grant: \$600,000.
	action: approved	discussion: no	Doc. No.:	
25-CGL	BPW	Allegany	N/A	Grant - MCCBL - Allegany County flood Damage Repair Loan of 1997 - Certification of matching funds. State Grant: \$600,000.
	action: approved	discussion: no	Doc. No.:	
26-CGL	BPW	Frederick	Various	Grant - MCCBL-1995 - Frederick County Detention Center - Expansion of Detention center - State Share: \$20,147.20.
	action: approved	discussion: no	Doc. No.:	
27-CGL	BPW	Baltimore City	The Whiting-Turner /Essex Joint Venture II	Grant - MCCBL- Johns Hopkins Oncology Center Loans of 1992 and 1993. Construct Comprehensive Cancer Center. State Share: Loan of 1992 - \$4,069,850; Loan of 1993 - \$5,355,150. Total State Share: \$9,425,000.
	action: approved	discussion: no	Doc. No.:	
28-CGL	BPW	Anne Arundel	Astro Painting & Carpentry, Inc.	Grant - Odenton health Center Loan of 1995 - Renovate and Repair the Odenton Health Center - State Share: \$100,000.
	action: approved	discussion: no	Doc. No.:	
29-CGL	BPW	Baltimore City	Millar Elevator Service Company	Grant - Baltimore City - Health Care for the Homeless Loan of 1996 - Renovate and Repair Homeless Support Center - State Share: \$49,600.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-CGL	BPW	Harford	Various	Grant - MCCBL - Harford County Detention Center Loan of 1994 and 1995 - Design and Construct an Addition to the Existing Facility - State Share: Loan of 1994 - \$23,542.84; Loan of 1995 - \$46,643.01. Total State Share: \$64,185.85.
REV	action: approved	discussion: no	Doc. No.:	
31-CGL	BPW	Baltimore	Various	Grant - St. Vincent's Center for Children Loan of 1995 - Renovate Children's Center - State Share: \$151,576.01.
	action: approved	discussion: no	Doc. No.:	
32-CGL	BPW	Montgomery	Various	Grant - Summit Hall Farm Park Loan of 1991 and Montgomery County - Gaithersburg Center for the Cultural Arts Loan of 1995 - Design and Construct Activities Building. State Share: Loan of 1991 - \$15,131.25, Loan of 1995 - \$350,000. Total State Share: \$365,131.25.
	action: approved	discussion: yes	Doc. No.:	
33-CGL	MHEC	Montgomery	Montgomery College	Grant - Germantown Campus - Storm Water Management Pond.
			Pleasants Construction, Inc.	\$388,800.00
	action: approved	discussion: no	Doc. No.:	
34-CGL	HMH	Wicomico	Go Getters, Inc.	Grant - Acquisition of 423-425 Main St. Salisbury. State Share: \$808,801.
	action: approved	discussion: no	Doc. No.:	
35-CGL	HMH	Baltimore City	People Encouraging People, Inc.	Grant - Acquisition of 3610-3616 Glen Ave. State Share: \$163,275.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
36-CGL	HMH	Dorchester	Dorchester County Commission On the Aging, Inc.	Grant - Pleasant Day Adult Day Care Center.
			Carl J. Williams & Sons, Inc.	\$679,250.00
	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	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total Amount of Grants: \$72,700.
	action: approved	discussion: no	Doc. No.:	
3	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total Amount of Grants: \$51,300
	action: approved	discussion: no	Doc. No.:	
4	DENV	Charles	Town of Indian Head	Grant - Maryland Consolidated Capital Bond Loan of 1990 - Indian Head WWTP Biological Nutrient Removal. State Grant: \$10,000.
	action: approved	discussion: no	Doc. No.:	
5	DENV	Harford	Harford County	Grant - Maryland Consolidated Capital Bond Loan of 1996 - Joppatowne WWTP Biological Nutrient Removal. State Grant: \$29,756.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	DENV	Worcester	Town of Berlin	Grant - Maryland Consolidated Capital Bond Loan of 1996 - Berlin Route 346 East Sewer Extension. State Grant: \$10,663
	action: approved	discussion: no	Doc. No.:	
7	DENV	Various	Various	Grant - Reversion - Chesapeake Bay Water Quality Loan of 1975 and Maryland Consolidated Capital Bond Loan of 1993. Revert unneeded funds within the Capital Projects Program. Reversion Amount: Loan of 1975 - \$50,416; Loan of 1993 - \$7,449. Total amount of reversion: \$57,865.
	action: approved	discussion: no	Doc. No.:	
8	DBM	Various	Various	Procurement Agency Activity Report - March and April, 1997.
	action: approved	discussion: no	Doc. No.:	
9	MORG	Various	Various	Procurement Agency Activity Report - July, and August, 1997.
	action: approved	discussion: no	Doc. No.:	
10	MES	Various	Various	Procurement Agency Activity Report - July, 1997
	action: approved	discussion: no	Doc. No.:	
11	BPW/PROC	Statewide	N/A	Approval of final action to adoption of a new Regulation .05-1 Disputes under COMAR 21.10.04 Mandatory Construction Contract Clauses and revisions to Regulations .02 and .04 under COMAR 21.01.04 Contract Claims and Disputes.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12	BPW/PROC	Statewide	N/A	Approval of a recommendation to approve the promulgation of an amendment to COMAR 21.05.01.01 to add Intergovernmental Cooperative Purchasing as a recognized method of source selection, and approve promulgating a new Chapter 21.05.09 Intergovernmental Cooperative Purchasing.
	action: approved	discussion: yes	Doc. No.:	
13	BPW/PROC	Statewide	N/A	Approval of a recommendation to approve the promulgation of amendments to the definition of "Small Business", and adopt a new definition of "Broker" under COMAR 21.01.02 - Terminology.
	action: approved	discussion: yes	Doc. No.:	
<b>Agenda: Appendix - Emergency</b>				
A1	DOT/MTA	Various	Yellow Van Service, Inc.	Report of Emergency Procurement - Paratransit Services for Baltimore City, Baltimore County and Anne Arundel County. Term: 8/10/97-8/9/00. Cost: \$19,965,273.00 (3 years)
	action: accepted	discussion: yes	Doc. No.:	
<b>Agenda: Open Space</b>				
1A	DNR/POS	Frederick	Town of Middletown	Open Space - Park Development - Pavilions for Middletown Municipal Park. State Share: \$7,500.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Harford	Harford County	Open Space - Park Development - Edgewood Park Development III. State Share: \$31,800.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Montgomery	Montgomery County	Open Space - Land Acquisition - Reddy Branch Stream Valley Park, Unit 3 - State Share: \$46,011.75.
	action: approved	discussion: no	Doc. No.:	
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Agenda: Department of Budget and Management				
1-S	DBM	Statewide	-	Service Contract - Provide Statewide telecommunications network management services. Term: 9/10/97-9/9/02. Cost Estimate: \$75,000,000 (5 years)
REV				Computer Sciences Corporation Bell Atlantic Network Integration System Lockheed Martin IMS Corporation
	action: approved	discussion: yes	Doc. No.:	Comptroller abstained
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2-S	DBM	Statewide	-	Service Contract - Local dial-tone voice services, in the four Maryland Local Access Transport Areas. Term: 9/10/97 - 9/9/00 with seven one year renewal options. Cost Estimate: \$45,000,000 (3 years)
				Bell Atlantic-Maryland Teleport Communications Group Inc. MCI Telecommunications Corporation
	action: approved	discussion: yes	Doc. No.:	
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3-S	DAAT	Statewide	IBM Corporation	Service Contract - Internet Services - Provide access to SDAT's Charter, Uniform Commercial Code (UCC) and Real Property computerized information. Term: 9/15/97-9/14/00 with two two-year renewal options. Cost: \$626,790 (3 years)
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	DBED	Statewide	Arthur Andersen, LLP	Service Contract - Provide annual audits of the Financing Programs and their respective loan funds. Term: 9/10/97-9/9/00 with two one-year renewal option. Cost: \$204,500 (3 years)
	action: approved	discussion: no	Doc. No.:	
5-S	DOHR/SSA	Baltimore City	Chance Inc.	Service Contract - Provide two beds for DSS foster group care placements. Term: 9/11/97-6/30/98. Cost: \$103,066 (9.5 months)
	action: approved	discussion: no	Doc. No.:	
6-S	DOHR/SSA	Baltimore City	Associated Catholic Charities/Villa Maria Group Home	Service Contract - Provide six beds for DSS foster group care placements. Term: 9/11/97-6/30/98. Cost: \$336,601 (9.5 months)
	action: approved	discussion: no	Doc. No.:	
7-S	DOHR	Statewide	Campaign For Our Children, Inc.	Service Contract - Advertising, Marketing and Public Relations Services for Maryland's Child Support Enforcement Program. Term: 9/12/97-9/11/99 with one one-year renewal option. Cost: \$2,000,000 (2 years)
	action: approved	discussion: no	Doc. No.:	
8-S-MOD	DOHR	Statewide	Decision One Corporation	Contract Modification - Renewal - Provide on-call, on-site, time and material, maintenance and repair service for al mainframe network equipment and stand alone electronic equipment. Term: 10/1/97-9/30/98. Cost: \$480,000 (1 year)
	action: withdrawn	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-S-MOD	HMH	Baltimore City	Linton's Food Management Services, Inc.	Contract Modification - Walter P. Carter Center - Dietetic Services - Extend contract for six months while new contract is developed. Term: 9/13/97-3/12/98. Cost: \$202,194 (6 months)
	action: approved	discussion: no	Doc. No.:	
10-S-MOD	HMH	Baltimore City	PACT: Helping Children with Special Needs, Inc.	Contract Modification - Renewal - Provide specialized care for 22 infants and toddlers with complex and profound medical needs and reduce the original dollar amount for the last option year. Term: 10/16/97-10/15/98. Cost: \$389,259 (1 year).
	action: approved	discussion: no	Doc. No.:	
11-S-MOD	DBM	Statewide	Delle Data System	General Miscellaneous - Approval to add to the approved list of Year 2000 contractors (8/27/97-3-S) to provide for off site testing services. No additional funding required.
	action: approved	discussion: no	Doc. No.:	
12-S-MOD	DBM	Statewide	Laptops Towson, Inc.	General Miscellaneous - Approval to add to the approved list of microcomputers and associated peripherals vendors (7/30/97-29-S-MOD). No additional funding required.
	action: approved	discussion: no	Doc. No.:	
13-GM	MORG	Out of County	Dr. Jiang Li and Dr. Donald C. Helm	General Miscellaneous - Approval of out of country travel to attend the 9th conference of the International Association for Computer Methods and Advances in Geomechanics in China. Cost: \$9,408.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-GM	PS	N/A	N/A	General Miscellaneous - State Insurance Trust Fund - Approval to pay Attorney fees for monitoring and litigation in consolidated cases involving prison condition consent decrees. Amount of settlement: \$100,000.
	action: approved	discussion: no	Doc. No.:	
15-GM	OFADHEAR	N/A	Various	General Miscellaneous - Approval to pay award for reclassification and back pay for 35 Administrative Law Judges in the case of Jon M. Will, et al vs Office of Administrative Hearings. Amount: \$497,266.
	action: approved	discussion: yes	Doc. No.:	
16-GM	DBM	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustments and Appointments - Approval of various EPP Plan adjustments and appointments for the purpose of retention or recruitment of competent individuals.
SUP				
	action: withdrawn	discussion: no	Doc. No.:	
<b>Agenda: University System of Maryland</b>				
1-C-MOD	UMS/BALT	Baltimore City	Barton Malow Company	Contract Modification - School of Nursing Addition - Cost: \$65,357.
	action: approved	discussion: no	Doc. No.:	
2-C-MOD	UMS/UMCP	Prince George's	Edmar, Inc.	Contract Modification - No. 2 - Cambridge Dining Hall Convenience Store Renovation. Cost: \$43,000.
	action: approved	discussion: no	Doc. No.:	

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3-C-MOD	UMS/UMCP	Prince George's	The Clark Construction Group, Inc.	Contract Modification No. 19 - Campus Recreation Center - Cost: \$160,290.
	action: approved	discussion: no	Doc. No.:	
4-S-MOD	UMS/UMBC	Baltimore	The Lewin Group	Contract Modification - Consulting Contract - Evaluation services of applications from Managed Care Organizations that wish to serve Maryland Medicaid recipients. Increase the cost and extend the term of the contract due to changes in scope of work required. Term: 10/14/96-12/31/97. Cost: \$130,000.
	action: approved	discussion: yes	Doc. No.:	
5-S	UMS/BALT	Baltimore City	University of Maryland Medical System, Inc.	Service Contract - Expansion of the WIC program in the western sector of the City of Baltimore. Term: 9/30/97- 6/30/98 with nine additional one year renewal options. Cost: \$192,972.
	action: approved	discussion: yes	Doc. No.:	
6A/E-MOD	UMS/CEES	Allegany	J. A. Ammon & Associates, Inc. w/Spillis	Contract Modification - No. 2 - Facility Program Instruction and Description for the Appalachian Environmental Laboratory at UMCES and UMAES/CWE. Cost: \$97,070.
	action: approved	discussion: yes	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	Asplundh Tree Expert Company	Construction Contract - BWI Airport - Runway 15L Tree Obstruction Removal. Cost: \$155,828.50.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C-MOD	DOT/MAA	Anne Arundel	The Clark Construction Group, Inc.	Contract Modification No. 5 - BWI Airport - New International Terminal - Cost: \$307,437.
	action: approved	discussion: no	Doc. No.:	
3-C-MOD	DOT/MAA	Anne Arundel	The Clark Construction Group, Inc.	Contract Modification - No. 3 - BWI Airport - Parking Garage Expansion. Cost: \$281,056.
	action: approved	discussion: no	Doc. No.:	
4-AE	DOT/MAA	Anne Arundel	Parsons Infrastructure & Technology Group, Inc.	A/E Contract - BWI Airport - Construction Management & Inspection Services on an on-call basis for a period of two years. Cost: \$4,889,249.
	action: approved	discussion: no	Doc. No.:	
5-AE	DOT/MAA	Anne Arundel	Parsons, Brinckerhoff, Quade & Douglas, Inc.	A/E Contract - BWI Airport - Construction Management & Inspection Services on an on-call basis for a period of two years. Cost: \$1,676,017.
	action: approved	discussion: yes	Doc. No.:	
6-AE	DOT/MTA	Various	Deleuw, Cather & Co.	A/E Contract -Trackwork Design Services on an as-needed basis for a period of three years. Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
7-AE	DOT/SHA	Frederick	Whitman, Requardt & Associates	A/E Contract - Design Services for I-70 from Patrick Street to New Design Road on an as-needed basis for four (4) years duration. Cost: \$1,000,000.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-AE	DOT/SHA	Statewide	URS Greiner, Inc.	A/E Contract - Architectural Design Services on an as needed basis for a period of three years. Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
9-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates	A/E Contract - Preliminary & Final Engineering Design Services for a duration of four years. Cost: \$1,000,000
	action: approved	discussion: no	Doc. No.:	
10-AE	DOT/SHA	Montgomery & Prince George's	Rummel, Klepper & Kahl	A/E Contract - Traffic Engineering Services , District 3, on an as needed basis for a period of three years. Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
11-AE	DOT/SHA	Montgomery - Prince George's	Greenhorne & O'Mara	A/E Contract - Traffic Engineering Services on an as needed basis for a period of three years for District 3 - Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
12-AE	DOT/SHA	Montgomery - Prince George's	KCI Technologies, Inc.	A/E Contract - Traffic Engineering Services on an as needed basis for a period of three years for District 3 - Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
13-AE	DOT/SHA	Baltimore and Harford	Sabra, & Assoc.,/Hurst-Rosche & Assoc., Inc.	A/E Contract - Traffic Engineering Services on an as needed basis for a period of three years for District 3 - Cost: \$500,000.
REV	action: approved	discussion: no	Doc. No.:	

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14AE-MOD	DOT/SHA	Prince George's	Hurst-Rosche Engineers, Inc.	Contract Modification - No. 2 - I-95/I-495 Interchange at Ritchie-Marlboro Road. Cost: \$98,658.
	action: approved	discussion: no	Doc. No.:	
15-M	DOT/MAA	Anne Arundel	USA Waste Services Of MD	Maintenance Contract - BWI and Martin State Airports - Solid Waste Removal and Recycling. 3 years - Cost: \$1,629,888.80 (3 years)
	action: approved	discussion: no	Doc. No.:	
16-M	DOT/SHA	Queen Anne's	Professional Temporaries	Maintenance Contract - Bay Country Rest Area - Janitorial/Custodial Service. Two years - Cost: \$312,206.40.
	action: approved	discussion: no	Doc. No.:	
17-E	DOT/MTA	N/A	Hickory International, Inc.	Equipment Contract - Procurement of One Rail Lube Truck. Cost: \$77,996.
	action: approved	discussion: no	Doc. No.:	
18-L REV	DOT/MTA	Baltimore	Reisterstown Plaza Associates	Lease - Office - Five years - Annual Rent: \$55,141.10
	action: approved	discussion: no	Doc. No.:	
19-RP REV	DOT/MTA	Baltimore	Harford Food Bank, Inc.	Property - Approval of purchase of 1.361 acres for use in connection with the MARC Edgewood Station Improvement/Parking Expansion Project. Cost: \$373,000.
	action: approved	discussion: no	Doc. No.:	
20-RP	DOT/MTA	Frederick	Wickes Lumber Company	Property - Approval to purchase property required for extension of the MARC into Frederick. Cost: \$75,000.
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21GM-MOD	DOT/MTA	Various	Metro Access of Maryland, Inc.	Contract Modification No. - Provide funding for final cost and close out adjustments. Cost: \$450,000.
HC				
action: approved		discussion: no	Doc. No.:	

Items are subject to withdrawal without prior notice.

Item may be added after agendas are printed and distributed.

For additional information, contact me at the above listed number.