

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 07, 2009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Oct-09 Page 1 of 36
Agenda: Secretary					
1	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount: \$ 543,000.	
action:	Approved	discussion:	No		
2	AGR	Various	Various	Grant - Individual - Additional Agricultural Cost Share Program. Total Amount: \$ 4,568.65.	
action:	Approved	discussion:	No		
3	BPW DGS	Various	- Department of General Services	Procurement Agency Activity Reports Procurement Agency Activity Report - April, 2009	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Reports - July and August 2009.
	TREAS		Treasurers Office	Procurement Agency Activity Reports - 2nd Quarter 2009.
action:	Approved	discussion:	No	
4	BPW/WET	Various	-	Approval of various routine wetlands licenses.
REV		Anne Arundel	Anne Arundel County Department of Public Works	09-0165
		Anne Arundel	Deale Beach Community Association	09-0166
		Anne Arundel	William & Eileen Adcock	09-0167
		Anne Arundel	Marian Kaminitz	09-0168
		Anne Arundel	Paul & Christine Marchand	09-0169
		Anne Arundel	William Lange	09-0170
		Anne Arundel	Kebe Kaminsky	09-0171
		Anne Arundel	Deale Beach Community Association	09-0172
		Anne Arundel	Ronald Nicholson	09-0173
		Anne Arundel	Emily Pullman	09-0174
		Anne Arundel	Thomas Bowman	09-0175
		Anne Arundel	Thomas Barba	09-0176
		Anne Arundel	George Christman	09-0177
		Anne Arundel	Thomas Melton	09-0178
		Anne Arundel	Thomas Melton	09-0179
		Anne Arundel	Joan Smith	09-0514
		Baltimore	Steven Richardson	08-0579
		Kent	Chestertown Marina	09-0295

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		St. Mary's	St. Mary's County Department of Public Works	09-0644	
		Dorchester	Marinetics Inc.	04-1379 (R2)	
action:	Approved	discussion:	No		
5	DENV	Various	-	Grant - Bay Restoration Fund. Total Amount: \$218,820	
		Frederick	City of Brunswick	Brunswick ENR Wastewater Treatment Plant	\$8,400.00
		Allegany	Allegany County	Celanese ENR Wastewater Treatment Plant	\$36,000.00
		Kent	Town of Chestertown	Chestertown ENR Wastewater Treatment Plant	\$15,750.00
		Talbot	Easton Utilities	Easton ENR Wastewater Treatment Plant	\$72,000.00
		Dorchester	Town of Hurlock	Hurlock ENR Wastewater Treatment Plant	\$29,700.00
		Queen Anne's	Queen Anne's County	Kent Island ENR Wastewater Treatment Plant	\$54,000.00
		Talbot	Talbot County	Talbot Region II ENR Wastewater Treatment Plant	\$2,970.00
action:	Approved	discussion:	No		
6	DENV	Various	-	Loan -Water Quality State Revolving Loan Fund - Total Amount: \$560,000. Drinking Water State Revolving Loan Fund - Amount: \$175,000.	
				A. Deep Creek Conveyance System Pump Station Rehabilitation.	\$310,000.00
				B. Friendsville Inflow & Infiltration Reduction.	\$250,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				C. Town of Mountain Lake Park Surface Water Treatment Rule.	\$175,000.00
action:	Approved	discussion:	No		
7	MES	Prince George's	J & W of North Carolina, Inc.	Construction Contract - Cheltenham Youth Center - Repair, clean and paint the elevated water storage tank. Term: 75 calendar days. Cost: \$210,000.	
REV					
action:	Approved	discussion:	No		
8	HCD	Baltimore	Associated Catholic Charities, Inc and Reisterstown Gardens Senior Housing, Inc.	Grant -Approve a drainage and utility easement for Reisterstown Gardens Senior Housing, Inc. This will allow Baltimore County to maintain sewers, drains, water pipes and other utilities and services on the property.	
action:	Approved	discussion:	No		
9	HCD	Dorchester	Conifer Village at Cambridge, LLC	Loan - Approve the granting of a non-exclusive access easement over a portion of the property known as Conifer Village at Cambridge to Conifer Village Cambridge, II, LLC and subordinate DHCD's existing debt on the property to the easement.	
action:	Approved	discussion:	No		
10	HCD	Baltimore City	Baltimore City Healthy Start, Inc.	Grants - Approve the assumption by Recovery in Community, Inc. of the obligations and responsibilities of the FAF and STHFGP grants made to Baltimore City Healthy Start, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Current Balance - STHFGP - \$420,000 and Current Balance - FAF \$50,000.

action: Approved **discussion:** No

11	HCD	Various	-	Loans - Approve releasing deeds of trust on seven properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program.
		Howard	Helen Mogos	A. Second Mortgage - Increases in living Expenses. Current Balance - \$10,000. In place of lien DHCD will take an unsecured promissory note. (9740 Whiskey Run, Laurel)
		Baltimore	James R. Harding	B. Second Mortgage - Incarcerated. Current Balance - \$5,000. In place of lien DHCD will take an unsecured promissory note.(2047 Larkhall Rd., Dundalk)
		Anne Arundel	Arielle Trotta	C. Second Mortgage - Unemployment. Current Balance - \$4,100. In place of lien DHCD will take an unsecured promissory note.(704 Rosedale St. Annapolis)
		Harford	Brian W. Rouzer	D. Second Mortgage - Employment Transfer. Current Balance - \$5,000. In place of lien DHCD will take an unsecured promissory note.(1223 Brice Square, Belcamp)
		Anne Arundel	Amy S. Turner	E. Second Mortgage - Unemployment. Current Balance - \$10,000. In place of lien of lien DHCD will take an unsecured promissory note.(1300 Swan Dr. Annapolis)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Montgomery	Jacqueline D. Wilson	F. Second Mortgage - Unemployment. Current Balance - \$5,000. In place of lien DHCD will take an unsecured promissory note.(13288 Musicmaster Dr. Silver Spring)
		Prince George's	Angela Barnes	G. Second Mortgage - Unemployment. Current Balance - \$5,000. In place of lien DHCD will take an unsecured promissory note.(286 Possum Ct. Capital Heights)
		Harford	Edwin Ballard	H. Second Mortgage - Unemployment. Current Balance - \$5,000. In place of lien DHCD will take an unsecured promissory note.(2005E Magnolia Woods Ct. Edgewood)
		Baltimore City	Danielle L. Gipson	I. Second Mortgage - Increase in living expenses. Current Balance - \$5,000. DHCD will release the lien to facilitate a short sale on the CDA first mortgage with FHA. DHCD cannot collect the second mortgage debt under federal bankruptcy law .(3807 Milford Ave. Gwen Oak)

action: Approved **discussion:** No

12	DNR/MET	Garrett	-	Ratify an amendment of a conservation easement held on property that will (1) add a provision limiting commercial recreation to a de minimus amount: and (2) remove the Izaak Walton League of America, Inc. as a Grantee. (2/21/91-8)
			Nathaniel W. James, IV, Arabella J. Eldredge, Alexandra J. Gray, Beatrice J. Logan, Austin C. and Robert R. James	

action: Approved **discussion:** No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13	DNR/MET	Wicomico	-	Ratify a perpetual conservation easement.
			S. Ridgely and Inez Renee Hunter Morison	Easement on 75 acres to MET and the Lower Shore Land Trust, Inc.
action:	Approved	discussion:	No	
14	STMRYCOL	St. Mary's	-	Equipment Contract - Approve Capital Equipment Expenditure relating to Glendening Hall (New Student Services Building). Amount: \$14,930.
			Audio Visual Innovations	Video Teleconferencing Equipment.
action:	Approved	discussion:	No	
15	STMRYCOL	St. Mary's	N/A	Approval to encumber capital funds for archaeological investigative work under the supervision of the Historic St. Mary's City Staff. Amount: \$60,000.
action:	Approved	discussion:	No	
16	BPW/PSC	Statewide	N/A	Approve the adoption and amendment of certain Public School Construction Regulations. COMAR 23.03.01 - Terminology and COMAR 23.03.02 - Administration of the Public School Construction Program.
action:	Approved	discussion:	No	
17	TREAS	Statewide	N/A	Approve the adoption of resolutions amending and supplementing the Resolution adopted on September 16, 2009 concerning the sale of State Of Maryland General Obligation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Bonds, re-designating the sale to be the State and Local Facilities Loan of 2009 - Third Series. Amount: Thirds Series A - \$141,800,000, Third Series B - \$58,200,000 Build America Bonds and Third Series C - \$620,000,000 - Refunding . Total Amount: Up to \$820,000,000.

SUP

action: Approved

Agenda: Open Space

1A	DNR/POS	Caroline	Town of Ridgely	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Amount: \$ 75,000.
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Ridgely Railroad Station Improvements.

action: Approved discussion: No

2A	DNR/POS	Cecil	Cecil County	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Total Amount: \$ \$ 193,000.
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- 1. Perryville Youth Park Enhancement (Town of Perryville) \$2,000.00
- 2. Daydream Park - Area A: Dog Park and Activities Area (Town of Rising Sun) \$142,000.00
- 3. Meadow Park Tot Equipment (Town of Elkton) \$20,000.00
- 3. Meadow Park Rock Walls(Town of Elkton) \$29,000.00

action: Approved discussion: No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3A	DNR/POS	Charles	Town of La Plata	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Total Amount: \$ 114,000.	
				1. Additional Park Equipment for Two Neighborhood Parks: Caroline Drive and Patuxent Court.	\$50,000.00
				2. Playground Borders for La Plata Town Parks.	\$24,000.00
				3. Tennis Court Resurfacing (Wills Park and Silver Linden Park)	\$40,000.00
action:	Approved	discussion:	No		
4A	DNR/POS	Dorchester	Town of Vienna	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Amount: \$ 162,000.	
				Vienna Waterfront Park	
action:	Approved	discussion:	No		
5A	DNR/POS	Frederick	Town of Thurmont	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Amount: \$ 142,000.	
				Eyler Park Bathroom/Concession Building.	
action:	Approved	discussion:	No		
6A	DNR/POS	Harford	Harford County	Open Space - Park Development - Amount: \$ 90,000.	
				Reconstruction of Tennis courts - Fallston High School.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
7A	DNR/POS	Kent	Town of Chestertown	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Amount: \$144,000. Chestertown Community Park.
action:	Approved	discussion:	No	
8A	DNR/POS	Montgomery	City of Rockville	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Total Amount: \$ 341,000. 1. Rockville Civic Center Park. \$153,000.00 2. Rockville Senior Center Park \$112,000.00 3. Woottons Mill Park. \$76,000.00
action:	Approved	discussion:	No	
9A	DNR/POS	Prince George's	Prince George's County	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Total Amount: \$ 293,137. 1. Goodwin Park Pavilion replacement \$80,000.00 (City of Seat Pleasant) 2. Greenwood Village Playground \$22,000.00 Upgrade (City of Greenbelt) 3. Greenbelt Aquatic and Fitness Center \$191,137.00 Facility Upgrades Phase II (City of Greenbelt)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
10A	DNR/POS	Worcester	City of Pocomoke	Open Space - Community Parks and Playgrounds Initiative: Maryland Consolidated Capital Bond Loan of 2009 - Park Development - Amount: \$ 75,000. Cypress Park Bandstand
action:	Approved	discussion:	No	

Agenda: Department of Budget and Management

1-S	DBM	Statewide	Globetrotter Travel Management Services	Service Contract - Procurement Policy and Administration Travel Management Program. Travel Services for State Agencies. Term: 11/1/09-10/31/14. Cost: \$750,000. (Est.) (Five years)
action:	Approved	discussion:	No	
2-S	INSADMIN	Statewide	National Association of Insurance Commissioners	Service Contract - Producer Licensing Unit - Producer Licensing Consulting Services. Term: 10/8/09-10/7/14 with one five year renewal option. Cost: \$251,576 Est. (5 years)
action:	Approved	discussion:	No	
3-S	DLLR	Statewide	PSI Services, Inc.	Service Contract - Maryland Real Estate Commission. Maryland Real Estate Commission Licensing Examination Services. Term: 10/8/09-10/7/14. Cost: \$1,320,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
4-S	DENV	Statewide	-	Service Contract - Emergency Response and Planning Directorate. Emergency Response Services Basic Ordering Agreement. Term: 10/8/09-10/7/12. Cost: Not to Exceed: \$ 390,000. (3 years)
			Hydrocarbon Recovery Serices, Inc., Primary for all regions. t/a FCC Environmental, Inc.	
			Clean Venture, Inc.	Secondary for the Central and Capital Regions.
action:	Approved	discussion:	No	
5-S-OPT	DOT/SHA	Various	Integrated Designs, Inc.	Service Contract - Office of Communications - Renewal - Advertising, Community Relations and Graphics Design Support. Approval to exercise the first and second one year renewals. Term: 10/11/09-10/10/10 - Renewal #1 and 10/11/10-10/10/11 - Renewal #2. Cost: \$0
action:	Approved	discussion:	No	
6-S-MOD	DOHR	Statewide	The Family Tree, Inc.	Service Contract - Renewal and Modification. - Social Services Administration (SSA) and Office of Special Services. Child Maltreatment Prevention Services. Renew Contract for one year and Modify the contract to include a 10% reduction in the price for all services. Term: 10/21/09-10/20/10. Cost: Renewal - \$285,000; Modification - Reduce - \$28,500. Total Cost: \$256,500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
7-S-MOD	LOTT	Statewide	Gray,Kirk/VanSant Advertising, Inc.	Contract Modification - Creative Product Services Division. Advertising, Research & Public Relations Services/Functional Area I - Creative Services. Increase the Not to Exceed. Term: 10/8/09-7/31/11. Cost: Not to Exceed: \$ 235,250. (1 year, 10 months)
action:	Approved	discussion:	No	
8-S-MOD	DOHR	Statewide	One Church, One Child of Maryland, Inc.	Contract Modification - Social Services Administration. Continue Faith/Based Community Adoption Recruitment Collaboration Services. Term: 11/1/09-10/31/10. Cost: \$180,000 (1 year)
REV				
action:	Approved	discussion:	No	
9-S-MOD	DBM	Statewide	-	Contract Modification - Office of Personnel Services and Benefits (OPSB) Employee Benefits Division (EBD). Health Care Benefits Services for Maryland State Employees and Retirees. Provide coverage for H1N1 vaccinations. Term: 10/7/09-6/30/10. Total Cost: \$3,182,634 (9 months)
			CareFirst of Maryland, Inc.	PPO Contract \$1,417,572.00
			United HealthCare Insurance Company	PPO Contract \$172,230.00
			CareFirst of Maryland, Inc.	POS Contract \$489,359.00
			United Health Care Ins. Co.	POS Contract \$502,000.00
			Aetna Life Insurance Co.	POS Contract \$97,880.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			CareFirst BlueChoice, Inc.	EPO Contract	\$286,793.00
			United HealthCare Insurance Company	EPO Contract	\$205,340.00
			Aetna Life Insurance Co.	EPO Contract	\$11,200.00

action: Approved **discussion:** yes

Agenda: University System of Maryland

1-C-MOD	UMS/BALT	Baltimore City	Whiting-Turner Contracting Company	Contract Modification - Construction Manager for Phase 1 of the Towson University College of Liberal Arts Building. Award GMP #4 for Phase 2 of the project. Term: 1/19/05-8/19/11. Cost: \$4,606,057.
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action: Approved **discussion:** yes

2-S-OPT	UMS/BALT	Baltimore City	Verizon Maryland and Verizon Select Services, Inc.	Service Contract - Renewal - Telephony Services Contract - Term: 11/22/09-11/21/10. Cost: \$1,200,000.
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action: Approved **discussion:** No

3-C-MOD	UMS/TOW	Baltimore	Barton Malow	Contract Modification - Construction Management at Risk Services for the Towson University West Village commons Buildings. Award GMP #2. Term: 2/27/08-5/31/11. Cost: \$22,642,161.
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action: Approved **discussion:** yes

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-GM	UMS/COP	Baltimore City	-	Property - Approve the purchase of the reversionary interest (Ground Rent) in two properties the acquisition of which the Board previously approved. Acquired for the proposed Science and Technology Center. Total Amount: \$3,000. (6/17/09-10RP) (7/1/09-3-RP)

Turf, LLC	1820 Thomas Avenue.	\$1,500.00
Anthony L. Coupas	2537 W. North Avenue	\$1,500.00

action: Approved **discussion: No**

5-RP	UMS/COP	Baltimore City	Barbara P. Brock	Property - Approve the purchase of property located in Baltimore City for the proposed Science and Technology Center. Cost: Acquisition - \$14,750.; Ground Rent Redemption: \$1,483.33 and Relocation - \$0. Total Cost: \$16,233.33. (1802 Thomas Ave. Balt.)
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action: Approved **discussion: No**

6-RP	UMS/COP	Baltimore City	Antonio Robinson	Property - Approve the purchase of property located in Baltimore City for the proposed Science and Technology Center. Cost: Acquisition - \$96,500.; Ground Rent Redemption: \$1,000. and Relocation - \$6,700. Total Cost: \$104,200. (1818 Thomas Avenue)
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action: Approved **discussion: No**

7-RP	UMS/COP	Baltimore City	Joseph Faw, Personal Representative for the estate of Catherine E. Faw	Property - Approve the purchase of property located in Baltimore City for the proposed Science and Technology Center. Cost: Acquisition - \$30,000.; Ground Rent Redemption: \$2,000. and Relocation - \$129,200. Total Cost:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$161,200.. (2523 W. North Ave.)

action: Approved **discussion:** No

8-S	UMS/UMUC	Prince George's	-	Service Contract - Comprehensive Help Desk Services of the University System of Maryland. Term: 10/15/09-6/30/14 with an option to renew for a period not to exceed five years. Cost: \$50,000,000.
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Bell Techlogix
 CR Dynamics and Associates, Inc.
 PerceptIS
 Presidium, Inc.
 System Source
 Technisource

action: Approved **discussion:** No

9-GM	UMS/UMBC	Baltimore	N/A	General Miscellaneous -Approval to use the Design/Build method for the construction of the Patapsco Residential Hall Addition At the University of Maryland, Baltimore County.
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action: Approved **discussion:** No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Information Technology

1-IT	HMH	Statewide	Edge System, LLC	Information Technology Contract - Retroactive - Maintenance Contract for the Maryland Board of Nursing's Imaging and Online Processes system. Term: 7/1/09-6/30/14. Cost: \$2,337,479 (Five years)
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action: Approved discussion: No

2-IT	PS	Statewide	EMC Corporation	Information Technology Contract - Software Maintenance for two EMC Symmetrix Storage Systems. Term: 10/10/09-10/09/12. Cost: \$599,400.
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action: Approved discussion: No

3-IT-OPT	GOVOFCCP	Statewide	Appriss Inc. (Interactive Systems, LLC)	Information Technology Contract - Renewal - Automated Victim Notification Services. Term: 11/1/09-10/31/10. Cost: \$507,000.
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action: Approved discussion: No

4-IT	HMH	Statewide	Thomson Reuters Healthcare, Inc. (formerly UPI Government Group)	Information Technology Contract - Maintenance contract and User License agreement to maintain, enhance, modify repair and utilize the CS-SURS which is a client server PC-driver SURS Subsystem. Term: 10/10/09-6/30/11. Cost:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	\$511,442.

Agenda: Department of Transportation

1-C	DOT/MPA	Baltimore	Kinsley Construction, Inc.	Construction Contract - Dundalk Marine Terminal - Shed 5A Demolition and Area 600 Paving. Term: 180 Workdays from Notice to Proceed . Cost: \$2,440,789.50.
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REV

action:	Approved	discussion:	No
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2-C	DOT/MTA	Various	Amtrac Railroad Contractors of Maryland, Inc.	Construction Contract - Rehabilitation of Five Grade Crossings - Eastern Shore. (1-Md. Rte 299- Massey; 2. Md. Rte 290 - Lambson; 3. Md. Rte 561 - Lynch; 4. Md. Rte. 297- Worton and 5. Md. Rte 405 - Price) Term: 180 Calendar Days. Cost: \$696,305.
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action:	Approved	discussion:	No
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3-AE	DOT	Baltimore Region	Parsons Transportation Group	A/E Contract - Baltimore Rail Tunnel Study Continuation. State's 20% share of a federally funded continuation of a study to investigate aging railroad tunnels in the Baltimore area. Term: Notice to Proceed until June 30, 2010. Cost: Not to Exceed: \$ 182,750.
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action:	Approved	discussion:	No
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4-AE	DOT/MTA	Statewide	ARINC Incorporated	A/E Contract - Communications Engineering Services. Term: Five years ending April 2014. Cost: \$5,000,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
5-AE	DOT/MTA	Statewide	-	A/E Contract - Open-End Systems Safety & Environmental Engineering Services. Term: Five Years ending 10/2014. Total Cost: \$20,000,000.
			AECOM, Inc	Contract A \$10,000,000.00
			Booz Allen Hamilton, Inc.	Contract B \$10,000,000.00
action:	Approved	discussion:	No	
6-AE	DOT/SHA	Various	Rummel, Klepper & Kahl, LLP	A/E Contract - Construction Inspection Services for District 4 (Baltimore and Harford). Term: Five Years ending 10/1/14. Cost: \$10,000,000.
action:	Approved	discussion:	No	
7-M	DOT/MTA	Various	Colossal Contractors, Inc.	Maintenance Contract - Light Rail System Graffiti and Signage Removal/Replacement Maintenance Services. Term: 10/20/09-10/19/14. Cost: \$256,050.
action:	Approved	discussion:	No	
8-M	DOT/MTA	Various	Nelson's Landscaping Snowplowing & Cleaning Services	Maintenance Contract - Light Rail Vehicle Maintenance/Cleaning Services-Exterior & Undercarriage Cleaning. Term: 12/11/09-12/10/12. Cost: \$337,225.29

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		discussion:	No	
9-M	DOT/MTA	Various	Henry Contractors, LLC	Maintenance Contract - Light Rail Parking Lots Snow & Ice Removal. (North Linthicum, Cromwell, Timonium, and Warren Road). Term: 10/20/09-10/19/12. Cost:
action:	Approved	discussion:	No	
10-M	DOT/SHA	Various	Proline Painting Company	Maintenance Contract - Application of Reflective Thermoplastic Pavement Markings at Various Locations in District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot). Term: 10/19/09-12/31/11. Cost: Not to Exceed: \$ 308,035.25.
action:	Approved	discussion:	No	
11-M	DOT/SHA	Queen Anne's	Asplundh Tree Expert Company	Maintenance Contract - Brush & Tree Cutting and Stump Removal at Various Locations in Queen Anne's County. Term: 10/19/09-12/31/11. Cost: Not to Exceed: \$ 289,584.96
action:	Approved	discussion:	No	
12-M-MOD	DOT/SHA	Queen Anne's	Abacus Corporation	Maintenance Contract - NO.1 - Management of the Bay Country Welcome Center. Change of scope in the contractual services due to a reduction of the operating hours. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8/15/07-12/31/12. CREDIT: \$425,643.48				
13-S	DOT/MAA	Baltimore	Ascent Aviation Group, Inc.	Service Contract - Aviation Fuel Supplier at Martin State Airport . Term: Five years after Notice to Proceed . Cost: \$1,412,280.
REV				
action:	Approved	discussion:	No	
14-RP	DOT/SHA	Anne Arundel	Anne Arundel County	Property - Approval to declare surplus and dispose of parcel of land located at Route 10 at McGivney Way. Consideration: \$89,500.
action:	Approved	discussion:	No	
15-GM	DOT/MTA	Various	Keller Transportation, Inc.	General Miscellaneous - Commuter Bus Service between Charles County and Washington, D. C. - Line No.907. Term: 11/1/09-10/31/13. Cost: \$6,932,008.65 (includes fuel and surcharges)
action:	Approved	discussion:	No	
16-GM	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous - Commuter Bus Service between California, Charlotte Hall and Waldorf and Washington, D. C. - Line Nos.905 and 909. Term: 11/1/09-10/31/14.

Item	Agency Institution	County	Vendor, Contractor, Grantee
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Description
Cost: \$31,440,543.82 (includes fuel and surcharges)

action: Approved

17-GM	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous - Commuter Bus Service between Charles County and Washington, D. C. - Line No. 901 Term: 11/1/09-10/31/13. Cost: \$23,994,615.45. (includes fuel and surcharges)
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action: Approved discussion: No

18-GM-MOD	DOT/MTA	Various	Bombardier Mass Transit Corporation	Contract Modification - No. 1 - MARC IIB Minor Overhaul. Approve an extension of 234 days to facilitate completion of the overhaul of all 34 MARC IIB railcars. Term: 10/9/09 - 5/30/10. Cost: \$1,164,189.63.
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action: Approved discussion: No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-AE-OPT	DGS	Statewide	-	A/E Contract - Renewal - Professional Services Agreement to Provide Air Quality and Radiation Management Services for Multiple Projects with Fees \$200,000. or less. Term: 10/22/09-10/21/11. Total Cost: \$1,000,000.
			MACTEC Federal Programs, Inc.	\$500,000.00
			Science Application International Corp.	\$500,000.00

action: Approved discussion: No

2-AE-MOD	PS/MCTC	Washington	Bushey Feight Morin Architects, Inc.	Contract Modification - 192 Cell Housing Unit and Addition/Renovation of Support Spaces. Replace a portion of the Construction Administration fee funding in the contract. Term: 21 months. Cost: \$90,478.
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action: withdrawn discussion: No

3-M	DGS	Wicomico	Axiom Protective Services, Inc.	Maintenance Contract - W. Paul Martin District Court/Multi-Service Center. Unarmed uniformed guard services. Term: 10/15/09-10/14/12. Cost: \$295,075.40 (3 years)
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action: Approved discussion: No

4-M	DGS	Harford	Delaware Elevator Service	Maintenance Contract - Mary E. W. Ristau District Court/Multi-Service Center. Upgrades of Elevators 1 and 2. Term: 270 Calendar Days. Cost: \$407,469.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No		
5-GM	DGS	Dorchester	N/A	General Miscellaneous - Approval is requested to revise a previously approved item to reflect different Capital Funds. University of Maryland- Horn Point Laboratory - 8/5/09 for the construction phase schedule review services for the construction of Oyster Facilities. Revise Fund source from \$42,320 ITEM 042, MCCBL 2007 to \$42,320 - General construction Project Contingency Fund 1988.	
action:	Approved	discussion:	No		
6-GM	DGS	Various	-	General Miscellaneous - Approve the use of General Obligation Bond funding. General Obligation Bond - \$368,748.29. Construction Inspection Expenditures - \$49,411.65. Total Amount: \$418,159.94.	
REV	DMIL	Baltimore	Mirabile Construction Co., Inc.	A. Pikesville Reservation - Upgrade Water Service.	\$194,000.00
	DJJ	Montgomery	Kibart, Inc.	B. Alfred D. Noyes Children's Center - Underground Tank Removal and Replace With One Above Ground Fuel Tank..	\$19,813.99
	HMH	Carroll	Aerosol Monitoring & Analysis, Inc., w/RMF Engineering, Inc. (JV)	C. Springfield Hospital Center - Removal of Asbestos Containing Thermal Insulation and Vinyl Floor Tile from Men's House.	\$9,904.10
	HMH	Baltimore	EMJAY Engineering and Construction Co.	D - Clifton T. Perkins Hospital Center - Replace Water Heaters.	\$58,680.00
	DGS	Baltimore City	Maryland Correctional Enterprise	E. Reginald F. Lewis Maryland African American Museum - Additional furnishings.	\$32,185.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DGS	Baltimore City	Storage Logic of Maryland, Inc.	F. Reginald F. Lewis Maryland African American Museum - Additional Storage Systems.	\$44,300.00
	MSP	Prince George's	EBA Engineering, Inc	G. State Police Barracks - Forestville - Asbestos Abatement.	\$9,865.20
	DGS	Queen Anne's	N/A	H. Centerville District Court Parking Desk Expansion. Anticipated amount for additional construction inspection services.	\$49,411.65

action: Approved **discussion:** No

7-RP	DNR	Allegany	Jeffrey Kline	Property - Approval to purchase on behalf of Program Open Space a parcel in Allegany County adjacent to Billmeyer Wildlife Management Area (WMA). Amount: \$206,625.
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action: Approved **discussion:** No

8-RP	DNR	Charles	Facchina Family Revocable Trust, II	Property - Approval to revise a previously approved item to reflect different fund sources. FROM: \$11,504.16 - MCCB:/POS -2003 892226, Item 021, \$788,495.84 - POS 81.20.03 Item 400 FY 07, \$18,780.00 - POS 81.20.03 Item 413 FY 07. TO: \$407,275.84 - POS Land Acquisition Opportunity Loan of 2009, \$400,000.00 - NOAA's Coastal & Estuarine Land Conservation Program (CELCP) and \$11,504.16 - MCCBL/POS 2003 892226,Item 012.
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action: Approved **discussion:** No

9-RP	AGR	Dorchester	-	Property - Approval to accept a donation of an agricultural preservation easement.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			John E and Irma Lee Henshall Trust	Easement on 135 acres situated on Nassawango Rd., Snow Hill.	
action:	Approved	discussion:	No		
10-RP	AGR	Various	-	Property - Agricultural Land Preservation Easements. Total;	\$19,695,911.25.
		Caroline	Louise & Mark Cranfield	1. 314 acres less 1 acres per dwelling	\$1,050,900.62
		Harford	Stephen and Susan Quick	2. 124 acres less 1 acres per dwelling. (3 dwellings)	\$1,449,645.78
		Queen Anne's	David Clark, et al	3. 150 acres less 1 acres per dwelling. (2 dwellings)	\$628,852.00
		Queen Anne's	Keith and Susan Leaverton	4. 373.66 acres.	\$1,746,860.50
		Washington	R & C Stockslager	5. 144.33 acres less 1 acres per dwelling.	\$764,694.67
		Baltimore	Judith and Myron Almony	6. 39 acres less 1 acres per dwelling.	\$304,000.00
		Caroline	Donald Leishear	7. 63.402 acres.	\$145,824.60
		Cecil	Richard Mackie	8. 57.1226 acres.	\$865,607.37
		Prince George's	Theresa Antonioli, et. al	9. 160.0215 acres. less 1 acres per dwelling.	\$1,426,108.34
		St. Mary's	Philip Dorsey, et al.	10. 51 acres.	\$224,523.25
		St. Mary's	G & C . D'Wynter	11 67.75 acres. less 1 acres per dwelling.(2 dwellings)	\$247,351.37
		St. Mary's	Charles and Donna Knott	12 67.36 acres. less 1 acres per dwelling.	\$569,982.96
		St. Mary's	C & E Goddard	13. 40 acres. less 1 acres per dwelling.	\$369,940.00
		St. Mary's	Joseph Vallandingham	14. 130.31 acres.	\$2,527,618.53
		Baltimore	Ruth & Samuel Elsroad	15. 106.25 acres. less 1 acres per dwelling.	\$1,263,000.00
		Baltimore	H & E. Smith	16. 133.587 acres. less 1 acres per dwelling.	\$1,246,312.26

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Caroline	Janice Stanley	17. 223.74 acres.	\$671,220.00
		Caroline	Albert & Norma White	18. 22.1 acres.	\$44,200.00
		Carroll	William and Kurt Sheeley	19. 78.63 acres. less 1 acres per dwelling.	\$527,884.00
		Frederick	David & Maria Myers	20. 164.85 acres. less 1 acres per dwelling.	\$999,485.00
		Frederick	Jacob Ramsburg	21. 249.381 acres.	\$2,394,400.00
		St. Mary's	Nancy Wolfe	22 46.5 acres. less 1 acres per dwelling.	\$227,500.00

action: Approved discussion: No

11-RP DNR Various Sustainable Conservation, Inc. Property - Approve a Confirmatory Deed of Easement to correct certain clerical errors in the original deed of easement.... (12-18-02-33RP)

action: Approved discussion: No

12-RP DNR Various Sustainable Conservation, Inc. Property - Approve an Amendment of Deed of Easement to Revise Article II.C of the Conservation Easement. (12-18-02-33RP)

action: Approved discussion: No

13-LL DNR Cecil Fair Hill Stables, LLC Landlord Lease - Land, Barn, Paddock and Shed. Term: 10 years. Annual Revenue: \$16,680. (Fair Hill NRMA, 376 Fair Hill Drive, Elkton) (Effective 10/15/09)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
14-LT	DOHR	Prince George's	Prince George Center I, LLP	Tenant Lease - Renewal - Office - Term: 10 years with one five year renewal option. Incorporates 24 parking spaces at \$50.00 per space per month. Annual Cost: \$802,362.96. (6505 Belcrest Rd. Hyattsville) (Effective 11/1/09)
action:	Approved	discussion:	No	
15-LT	EDUC	Washington	6 West Washington, LLC	Tenant Lease - Renewal - Office - Term: 5 years. Incorporates three use-in-common parking spaces. Annual Rent: \$25,259. (6 W. Washington St., Hagerstown) (Effective 10/10/10)
action:	Approved	discussion:	No	
16-CGL	BPW	Anne Arundel	-	Grant - A. Certification of Matching Funds. Total State Grant: \$100,000. B. Encumber funds for the repair, renovation, restoration and reconstruction of the Annapolis Summer Garden Theatre including repair to the roof. Amount: \$100,000.
			A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Annapolis Summer Garden Theatre Loan of 2008.	\$50,000.00
			A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Annapolis Summer Garden Theatre Loan of 2008.	\$50,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
17-CGL	BPW	Cecil	-	Grant - A - Certification of Matching Funds. State Grant: \$9,857,000. B. Encumber funds to assist in the construction of additions and alterations to the Cecil County Correctional Facility. Amount: \$9,857,000. A & B Maryland Consolidated Capital Bond Loan of 2009 - Cecil County Correctional Facility
action:	Approved	discussion:	No	
18-CGL	BPW	Prince George's	-	Grant -A. Approval of Capital Project Grant Application and Agreement. State Grant: \$25,000. B. Encumber funds for the repair, renovation and resurfacing of the chosen Youth Group Basketball Court. Amount: \$25,000. A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Chosen Youth Group Basketball Court Loan of 2009.
action:	Approved	discussion:	No	
19-CGL	BPW	Charles	-	Grant - A. Certification of Matching Funds. State Grant: \$375,000. B. Encumber funds for the planning, design, renovation, expansion, repair, construction, relocation and capital equipping of the Civista Medical Center Pharmacy. Amount; \$375,000. A & B - Maryland Consolidated Capital Bond Loan - Maryland Hospital Association Civista Medical Center Pharmacy Loan of 2008.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
20-CGL	BPW	Baltimore City	-	Grant - A. Certification of Matching Funds. State Grant: \$75,000. B. Encumber funds for the repair, renovation and capital equipping of a youth center. Amount; \$75,000. A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Eastside Youth Center Expansion Loan of 2009.
action:	Approved	discussion:	No	
21-CGL	BPW	Montgomery	-	Grant - A. Certification of Matching Funds. State Grant: \$250,000. B. Encumber funds for the design and construction of enhancements, including installation of a new HVAC system to the Gaithersburg Community Museum. Amount: \$250,000. A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Gaithersburg Community Museum.
action:	Approved	discussion:	No	
22-CGL	BPW	Montgomery	-	Grant - A. Certification of Matching Funds. State Grant: \$200,000. B. Encumber funds for the planning design, construction, reconstruction, capital equipping and repair of Imagination Stage. Amount: \$200,000. A & B. Maryland Consolidated Capital Bond Loan - Local House Initiatives - Imagination Stage Loan of 2008.
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
23-CGL	BPW	Queen Anne's	-	Grant - A. Certification of Matching Funds. Total State Grant: \$200,000. B. Encumber funds for the repair, renovation, reconstruction and capital equipping of Kennard High School. Amount: \$200,000.	\$100,000.00
				A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Kennard High School Restoration Loan of 2009.	
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - - Kennard High School Restoration Loan of 2009.	\$100,000.00
action:	Approved	discussion:	No		
24-CGL	BPW	Prince George's	-	Grant - A. Certification of Matching Funds. State Grant: \$75,000. B. Encumber funds for the renovation, reconstruction, and capital equipping of the Laurel Armory Anderson Murphy Community Center. Amount: \$75,000.	
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Laurel Armory Anderson Murphy Community Center Loan of 2008.	
action:	Approved	discussion:	No		
25-CGL	BPW	Montgomery	-	Grant - A. Certification of Matching Funds. Total State Grant: \$425,000. B. Encumber funds for the repair, renovation, reconstruction and capital equipping of the MacDonald Knolls Center. Amount: \$425,000.	
				A & B. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - MacDonald Knolls Center Loan of 2008.	\$175,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				A & B. Maryland Consolidated Capital Bond Loan - Local House Initiatives - MacDonald Knolls Center Loan of 2008.	\$250,000.00
action:	Approved	discussion:	No		
26-CGL	BPW	Baltimore City	-	Grant - A. Certification of Matching Funds. Total State Grant: \$1,100,000. B. Encumber funds for the renovation, construction, repair, reconstruction, and capital equipping of the Maryland School for the Blind. Amount: \$1,100,000.	
				A & B. Maryland Consolidated Capital Bond Loan of 2008 - Maryland School for the Blind.	\$150,000.00
				A & B. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Maryland School for the Blind Loan of 2008.	\$475,000.00
				A & B. Maryland Consolidated Capital Bond Loan - Local House Initiatives - Maryland School for the Blind Loan of 2008.	\$475,000.00
action:	Approved	discussion:	No		
27-CGL	BPW	Baltimore City	-	Grant - A. Certification of Matching Funds. Total State Grant: \$400,000. B. Encumber funds for the construction, reconstruction, repair, renovation and capital equipping of a green roof. Amount: \$400,000.	
				A & B. Maryland Consolidated Capital Bond Loan of 2009 - Maryland Science Center Green.	\$300,000.00
				A & B. Maryland Consolidated Capital Bond Loan of 2009 - Local House Initiatives - Maryland Science Center Green.	\$100,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
28-CGL	BPW	Baltimore City	-	Grant - A. Certification of Matching Funds. State Grant: \$50,000. B. Encumber funds for the construction, renovation and reconstruction of the Parks and People Headquarters at Auchentoroly Terrace. Amount: \$50,000. A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Parks and People Headquarters at Auchentoroly Terrace Loan of 2009.
action:	Approved	discussion:	No	
29-CGL	BPW	Allegany	-	Grant - A. Certification of Matching Funds. Total State Grant: \$200,000. B. Encumber funds for the planning, design, construction, reconstruction, repair, renovation and capital equipping of the Virginia Avenue Corridor. Amount: \$200,000. A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Virginia Avenue Corridor Revitalization Loan of 2008. \$100,000.00 A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Virginia Avenue Corridor Revitalization Loan of 2008. \$100,000.00
action:	Approved	discussion:	No	
30-CGL	BPW	Washington	-	Grant - A. Certification of Matching Funds. Total State Grant: \$150,000. B. Encumber funds for the planning, design, construction, renovation, and capital equipping of a covered courtyard and building. Amount: \$150,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Museum of Fine Arts Loan of 2008.	\$75,000.00
				A & B -Maryland Consolidated Capital Bond Loan - Local House Initiatives - Museum of Fine Arts Loan of 2008.	\$75,000.00
action:	Approved	discussion:	No		
31-CGL	BPW	Baltimore	-	Grant - A. Certification of Matching Funds. Total State Grant: \$250,000. B. encumber funds for the planning, design, construction and renovation of the HopeWell Cancer Support Facility. Amount: \$250,000.	
				A & B. Maryland Consolidated Capital Bond Loan - Local House Initiatives - HopeWell Cancer Support Facility Loan of 2009.	\$200,000.00
				A & B. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - HopeWell Cancer Support Facility Loan of 2009.	\$50,000.00
action:	Approved	discussion:	No		
32-CGL	HMH	Harford	Key Point Health Services, Inc.	Grant - Assist in the cost of replacing flooring and repairing and repainting walls and ceilings in a house at 74 Liberty Street, Aberdeen. Also requested approval for the expenditure of capital funds. Amount: \$4,590.	
		Harford	The Home Depot	A. Remove and replace existing carpet.	\$3,920.00
		Harford	ProPaint Systems	B. Labor and materials to fill patch holes and drywall defects and repaint all interior walls, doors and trim.	\$2,200.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
33-CGL	DGS	Baltimore City	Emergent BioSolutions, Inc.	Grant - Approve that MDBIO Foundation, Inc. (formerly The Maryland Bioprocessing Center, Inc.) 1) sell real property located at 5901 Lombard Street, Baltimore to Emergent BioSolutions, Inc., a Maryland based publicly traded biotech company , 2) to retain the sale proceeds to be used to promote bioscience in Maryland.
REV				<p>Maryland Consolidated Capital Bond Loan - of 1991 - Maryland Bioprocessing Center, Inc.. Amount: \$1,500,000. For the design of the Maryland Bioprocessing Facility.</p> <p>Maryland Consolidated Capital Bond Loan of 1992 - Maryland Bioprocessing Center, Inc. Amount: \$13,000,000. For the construction and capital equipping of the Maryland Bioprocessing Facility.</p> <p>Maryland Consolidated Capital Bond Loan of 1993 - Maryland Bioprocessing Center, Inc. Amount: \$2,000,000. To equip the Maryland Bioprocessing Facility.</p>
action:	Approved	discussion:	yes	
34-CGL	BPW	Baltimore	N/A	<p>Grant - A. Certification of Matching Funds. State Grant: \$250,000. B. Encumber funds for the planning, design, construction, renovation and capital equipping of the Family Life Intergenerational Center. Amount: \$250,000.</p> <p>A & B. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Family Life Intergenerational Center Loan of 2008.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
35-LT	MEA	Anne Arundel	Sixty West Limited Partnership	Tenant Lease - Office - 10 years with one five year renewal option. Annual Rent: \$312,299.44. (60 West Street, Annapolis) (Effective February 1, 2010)
SUP				
action:	Approved	discussion:	No	

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works