

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, October 11, 1995

11-Oct-95

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	BCCC	Baltimore City	Primo Lighting Management, Inc.	Construction Contract - Harbor and Liberty Road Campuses - Lighting System Retrofit - Four Buildings. Cost: \$307,090.
	action: approved	discussion: no	Doc. No.:	
2-C	DNR	Garrett	Calvert Excavating & Paving, Inc.	Construction Contract - Bear Creek Fish Hatchery - Renovate Trout Hatchery. Cost: \$371,800.
	action: approved	discussion: yes	Doc. No.:	
3-C	DGS	Various	Keystone Contracting Co., Inc.	Construction Contract - ADA Modifications - Various District Courts/Multi-Service Centers & Woodstock Job Training Center - Cost: \$189,600.
	action: approved	discussion: no	Doc. No.:	
4-C	DGS	Various	Homewood General Contractors, Inc.	Construction Contract - ADA Modifications - Baltimore City and Vicinity. Cost: \$294,700.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C-MOD	DGS	Prince George's	Coakley & Williams Construction Company, Inc.	Contract Modification - No. 27 - Design/Build Hyattsville District Court. Cost: \$61,689.85.
	action: approved	discussion: no	Doc. No.:	
6-AE-MOD	HMH	Anne Arundel	Shah & Associates	Contract Modification - Crownsville Hospital Center - Renovate overhead electrical distribution system. Cost: \$15,728.
REV	action: approved	discussion: no	Doc. No.:	
7-AE-MOD	DNR	Washington	E. B. A. Engineering, Inc.	Contract Modification - Fort Frederick State Park Big Pool - Western Maryland Rail Trail - Cost: \$23,004.
REV	action: approved	discussion: no	Doc. No.:	
8-M	PS/MCTC	Washington	Savage Electric Co.	Maintenance Contract - Replacement of electrical conduits. Cost: \$122,000.
	action: approved	discussion: no	Doc. No.:	
9-M	DNR	Worcester	Dorchester Service Associates	Maintenance Contract - Pocomoke River State Park - Shad Landing - Design and Install Heating System, Shop Building. Cost: \$17,115.
	action: approved	discussion: no	Doc. No.:	one bid received
10-S	DGS	Howard	Admiral Security Services	Service Contract - Ellicott City District Court/MSC - Uniformed Guard Service. Term: 11/1/95-10/31/97 with a two year renewal option. Cost: NTE \$170,512 (2 years).
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-S	DGS	Statewide	Fiber Plus, Inc.	Service Contract - Structured Cabling/Wiring System. Term: 2 years with 3 one-year renewal options. Cost: Estimated Amount for Four Areas: \$1,787,338.24.
	action: approved	discussion: yes	Doc. No.:	
12-S	DGS/UMS	Baltimore City	-	Service Contract - Merrick School of Business - Digital Audio/Visual System. - Interactive Videoconference Systems. Approval request to expend \$1,581,782.
		-		FreBon International, Inc. \$967,919.00
				Silicon Graphics Computer System, Inc. \$583,863.00
				Fiber Plus, Inc. \$30,000.00
	action: approved	discussion: yes	Doc. No.:	
13-GM	UMS/COP	Baltimore	N/A	General Miscellaneous - Transfer of funds - Water Infiltration Study - Coppin Center - Amount of transfer: \$4,327.
	action: approved	discussion: no	Doc. No.:	
14-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of funds - UMBI Center for Advanced Research In Botechnology (CARB) Addition. Amount of transfer: \$9,531,000.
	action: approved	discussion: no	Doc. No.:	
15-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of funds - UMBI Center for Advanced Research In Botechnology (CARB) Addition. Amount of transfer: \$9,531,000. THIS IS A DUPLICATE OF ITEM 14-GM AND WILL BE WITHDRAWN BY THE SECRETARY OF DGS)
	action: withdrawn	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-GM	HCD/HT	St. Mary's	N/A	General Miscellaneous - Historic St. Mary's City - Reconstruction of Smith's Outbuilding. Approval to encumber NTE \$65,418.
	action: approved	discussion: no	Doc. No.:	
17-GM	DGS	Anne Arundel	Antonio Tobias Mendez	General Miscellaneous - Thurgood Marshall Memorial - Design and provide the Thurgood Marshall Memorial Statue. Lump Sum Cost: \$286,000.
	action: approved	discussion: no	Doc. No.:	
18-RP	DNR	Charles	Sailor's Retreat, L. L. C.	Property - Approve and Option contract to acquire 381.723 acres for the use of DNR. Cost: \$1,398,025.
	action: approved	discussion: yes	Doc. No.:	
19-RP	DNR	Carroll	David and Philippa Duggan	Property - Patapsco State Park - Approval of a Curatorship Agreement for the property located at 2109 Arrington Road, Marriottsville. Consideration: \$81,715.
	action: approved	discussion: no	Doc. No.:	
20-L	PROPTXAB	Baltimore	Kronos Property Holdings, N. V.	Lease - Office - 5 years - Annual Rent: \$12,927.
	action: approved	discussion: no	Doc. No.:	
21-L	MAIF	Montgomery	Martin L. Shulman	Lease - Office and Drive in Bay - 2 years - Annual Rent: \$14,302.80.
	action: approved	discussion: no	Doc. No.:	
22-L	DOHR/SSA	Harford	Fred L. Elrick, Sr.	Lease - Storage - 4 years 1 month - Annual Rent: \$2,400.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-L	HMH	Carroll	South Carroll Aeromodelers	Lease - Land - Springfield Hospital Center - 1 year - Annual Revenue \$1
	action: approved	discussion: no	Doc. No.:	
24-L	DOHR/SSA	Montgomery	Montgomery County	Lease - Office - 7 months - Annual Rent: \$23,805.32.
	action: approved	discussion: no	Doc. No.:	
25-CGL	BPW	Caroline	Various	Grant - MCCBL - Caroline County Detention Center Loan of 1994 - Furnishings and Equipment - Caroline County Detention Center. Total State Share: \$41,029.14.
	action: approved	discussion: no	Doc. No.:	
26-CGL	DOHR	Baltimore City	Southway Builders, Inc.	Grant - MCCBL 1993 - Rehabilitation of 218-220 North Gay Street. State Share: \$175,000.
	action: approved	discussion: no	Doc. No.:	
27-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Elevator Replacement -
			Elevator Advisors International, Inc.	\$4,061.00
	action: approved	discussion: no	Doc. No.:	
28-CGL	BPW	Frederick	N/A	Grant - Delaplaine Visual Arts Center Loan of 1994 - Certification of matching funds. State Grant: \$800,000.
	action: approved	discussion: no	Doc. No.:	
29-CGL	BPW	Prince George's	N/A	Grant - Greenbelt School Loan of 1994 - Certification of matching funds. State Grant: \$50,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
30-CGL	BPW	Prince George's	N/A	Grant - Greenbelt School Loan of 1995 - Certification of matching funds. State Grant: \$400,000.
	action: approved	discussion: no	Doc. No.:	
31-CGL	BPW	Allegany	Rothe-Johnson Associates	Grant - MCCBL 1992 - Allegany County Detention Center - Design and Construct new County Detention Center. Reimburse county for A/E contract. State Share: \$400,000.
	action: approved	discussion: no	Doc. No.:	
32-CGL	BPW	Baltimore City	AAA Mid Atlantic, Inc.	Grant - Maryland Institute College of Art - Academic Facilities Loan of 1994 - Purchase of new facility at 1401 Mt. Royal Avenue. State Share: \$1,984,435.
	action: approved	discussion: no	Doc. No.:	
33-C	DGS/ABG	Anne Arundel	R. J. Crowley, Inc.	Construction Contract - Renovation of the Shaw House, Phase II. Cost: \$144,000.
HC	action: approved	discussion: yes	Doc. No.:	
Agenda: Board of Public Works				
1	TREAS	N/A	N/A	Approval of a recommendation for the sale of general obligation bonds totaling \$150,000,000 on October 11, 1995.
	action: approved	discussion: yes	Doc. No.:	
2	STADAUTH	Baltimore City	N/A	Approval of a Resolution authorizing the issuance, sale and delivery of Ocean City Convention Center Expansion Lease-Revenue Bonds, Series 1995 - Amount NTE \$17,340,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW/WET	Various	Various	Approval of various routine wetland licenses.
	action: approved	discussion: no	Doc. No.:	
4	DBED	Harford	Harford County	Loan - Relocation of Saks Fifth Avenue Distribution Center - Conditional Loan: \$3,000,000.
	action: approved	discussion: yes	Doc. No.:	
5	DENV	Garrett	Garrett County Sanitary District	Grant - Chesapeake Bay Water Quality Loans of 1989 and 1986. Chestnut Ridge Sewer Project. State Grant: Loan of 1989 - \$319,689. Loan of 1986 - \$91,611. Total State Grant: \$411,300.
	action: approved	discussion: no	Doc. No.:	
6	DENV	Various	Various	Grant - Reversions - Unneeded funds on various projects. - Total amount of Reversions: \$336,155.52
REV	action: approved	discussion: no	Doc. No.:	
7	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$103,000.
	action: approved	discussion: no	Doc. No.:	
8	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$203,600.
	action: approved	discussion: no	Doc. No.:	
9	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$ 77,600.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$3,861.57
	action: approved	discussion: no	Doc. No.:	
11	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$5,552.47
	action: approved	discussion: no	Doc. No.:	
12	DENV	Various	Various	Grant - Individual - Agricultural Cost Share Program - Total amount of Grants: \$182,500.
	action: approved	discussion: no	Doc. No.:	
13	DENV	St. Mary's	Albert F. Guy	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$120.00.
	action: approved	discussion: no	Doc. No.:	
14	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$19,954.01.
	action: approved	discussion: no	Doc. No.:	
15	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$54,421.96.
	action: approved	discussion: no	Doc. No.:	
16	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$37,075.66.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$41,110.45.
	action: approved	discussion: no	Doc. No.:	
18	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$171,163.23.
	action: approved	discussion: no	Doc. No.:	
19	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$58,316.26.
	action: approved	discussion: no	Doc. No.:	
20	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$16,333.39.
	action: approved	discussion: no	Doc. No.:	
21	DENV	Various	Various	Grant -Reversion - Individual - Agricultural Cost Share Program - Total amount of Reversion: \$34,418.19.
	action: approved	discussion: no	Doc. No.:	
22	DNR/MET	Calvert	Plum Point Environmental Land Trust	Grant - Revision to the Grant Agreement and Conservation easement approved as Item 12 on 11/30/94. Entire Acquisition - Revised Amount: \$1,150,000. Approval of advance funding in the amount of \$177,098.37.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23	BPW/DEBR	Statewide	John L. Dutkevich	Approval of the recommendation of the Office of the Attorney General that John L. Dutkevich be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
24	BPW/DEBR	Statewide	George W. Green	Approval of the recommendation of the Office of the Attorney General that George W. Green be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
25	BPW/DEBR	Statewide	Timothy Lanocha, William W. Lanocha, Jr. and Lanocha Construction, Inc.	Approval of the recommendation of the Office of the Attorney General to accept the agreement concerning debarment between the State of Maryland and Timothy Lanocha, William W. Lanocha, Jr. and Lanocha Construction, Inc. signed by the Lanochas on September 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
26	BPW/DEBR	Statewide	Charles Morris	Approval of the recommendation of the Office of the Attorney General that Charles Morris be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
27	BPW/DEBR	Statewide	James M. Myers, Terry Myers, and J&M Construction Co., Inc.	Approval of the recommendation of the Office of the Attorney General that James M. Myers, Terry Myers, and J&M Construction Co. be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
28	BPW/DEBR	Statewide	Edward J. Simmons	Approval of the recommendation of the Office of the Attorney General that Edward J. Simmons be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
29	BPW/DEBR	Statewide	Michael Wilson and Classic Construction, Inc.	Approval of the recommendation of the Office of the Attorney General that Michael Wilson and Classic Construction, Inc. be debarred indefinitely beginning October 13, 1995.
	action: approved	discussion: yes	Doc. No.:	
30	DGS	Various	Various	Procurement Agency Activity Report - July , 1995.
	action: approved	discussion: no	Doc. No.:	
31	DNR/MET	Calvert	Calvert Farmland Trust	Loan - For the acquisition of the Connor property a total of 69.63 acres. Amount of Loan: \$202,500.
SUP	action: approved	discussion: no	Doc. No.:	
Agenda: Appendix - Emergency				
A-1	DOT/SHA	Baltimore City	Murphy, Bird & Phillips, Inc.	Report of Emergency Procurement - Emergency repair/Parking Garage at 707 N. Calvert St. Cost: \$149,800.
	action: approved	discussion: no	Doc. No.:	
A-2	DOT/MAA	Baltimore	P. Flanigan & Sons, Inc.	Report of Emergency Procurement - Martin State Airport - Emergency runway repairs. Cost: \$69,343.75.
	action: accepted	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A-3	UMS/UMES	Wicomico	Carl J. Williams	Report of Emergency Procurement - Replacement of four stairways for two student apartments. Cost: \$99,875.
	action: approved	discussion: no	Doc. No.:	
A-4	PS	Howard	J. W. Dell Company	Report of Emergency Procurement - Repair main sewer line serving the Classroom building at the Police and Correctional Commissions Headquarters. Cost: \$13,125.41.
	action: accepted	discussion: no	Doc. No.:	
Agenda: Open Space				
1A	DNR/POS	Garrett	Coastal Lumber Company	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$122,151.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Various	Various	Open Space - Cancel Encumbrances on various projects approved but not expended by the subdivisions. Total amount: \$68,809.47.
	action: approved	discussion: yes	Doc. No.:	
3A	DNR/POS	Calvert	Calvert County	Open Space - Land Acquisition- Two parcels - Dowell Community House and Park. State Share; \$145,000.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Harford	Harford County	Open Space - Park Development - Perryman Park Development II - State Share: \$255,000.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5A	DNR/POS	Prince George's	MNCPPC	Open Space - Land Acquisition - Collington Branch SVP, Lewis Acquisiton. State Share: \$22,200.
	action: approved	discussion: no	Doc. No.:	
6A	DNR/POS	Prince George's	City of College Park	Open Space - Park Development - College Park Youth and Family Services Building Recreation Area. State Share: \$176,250.
	action: approved	discussion: no	Doc. No.:	
7A	DNR/POS	Queen Anne's	Queen Anne's County	Open Space - Park Development - Old Love Point Park Development . State Share: \$76,763.99.
	action: approved	discussion: no	Doc. No.:	
8A	DNR/POS	St. Mary's	St. Mary's County	Open Space - Land Acquisition - Wicomico Shores Golf Course and Recreation Area. State Share: \$100,385.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Budget and Management				
1-S	RETAGCY	Statewide	William M. Mercer, Inc.	Service Contract - Independent investment advice and assistance in oversight of all program activities. Term: 10/12/95-12/31/96 with option to renew until 12/31/99. Cost: \$150,000 (15 months)
	action: approved	discussion: no	Doc. No.:	
2-S	RETAGCY	Statewide	Public Employees Benefit Services Corporation (PEBSCO)	Service Contract - Third party administrator for 401(k) plan. Accounting, marketing, record keeping and general customer services. Term: 6/29/94-12/31/97. Cost: NTE \$400,00 (3 yrs, 5 mos).
REV	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DOT	Statewide	Integrated Systems Group	Service Contract - Fault Tolerant, Rack Mounted and Tower File Servers. Term: 10/12/95-10/11/96 (2 one year renewal options) Cost: NTE \$601,680 (One year)
	action: approved	discussion: yes	Doc. No.:	
4-S	DNR	N/A	C. J. Langenfelder	Service Contract - Replacement concrete cubes. Term: 10/12/95-6/30/96. Cost: NTE \$280,000.
	action: approved	discussion: yes	Doc. No.:	
5-S	HMH	Baltimore	PACT: Helping Children With Special Needs, Inc.	Service Contract - Family and Infant Care Center Contract - Greater Baltimore City Metro Area. Term: 10/16/95-10/15/96. Cost: \$453,265 (1 year)
	action: approved	discussion: no	Doc. No.:	
6-S	HMH	Statewide	Medical and Chirurgical Faculty of Maryland	Service Contract - Maryland Cancer Control Clinical Breast Examination Practicum and Self-Teaching Tutorial. Term: 11/1/95-8/31/98. Cost: \$234,070. (34 mos)
	action: approved	discussion: no	Doc. No.:	
7-S	HMH/DDA	Statewide	Maxim Healthcare Services, Inc.	Service Contract - Community Supported Living Arrangement for 3 individuals with development disabilities which is the transition of an existing CSLA funding from PPS to Human Service Agreement. Term: 11/1/95-6/30/97. Cost: \$212,197 (20 mos.)
	action: approved	discussion: no	Doc. No.:	
8-S	DOHR/SSA	Statewide	Catholic Charities	Service Contract - Foster Parent Training and Staff Support. Term: 11/1/95-10/31/96 and 1 year renewal option. Cost: \$194,655 (one year).
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-S	UMS	Statewide	Ideal Computer Services, Inc.	Service Contract - Hardware maintenance for Hewlett Packard minicomputers. Term: 1 year beginning upon approval, with four annual renewal options. Cost: \$105,318. (First year cost for six campuses)
	action: approved	discussion: no	Doc. No.:	
10-S-MOD	DOT/MVA	Statewide	Unisys Corporation	Contract Modification - No. 2 - Maintenance service for the Unisys 1100/92 mainframe computer, peripheral equipment and communications terminals. This modification provides for the addition of Network equipment and the deletion of old Mainframe equipment. Term: 10/12/95-6/30/98. Cost: \$519,194.
	action: approved	discussion: no	Doc. No.:	
11-S-MOD	HMH/DDA	Statewide	Center for Social Change, Inc.	Contract Modification - Provide residential services for one additional individual with developmental disabilities in the community in the least restrictive environment. Term: 11/1/95-6/30/98. Cost: \$208,967 (32 mos)
	action: approved	discussion: no	Doc. No.:	
12-S-MOD	HMH/DDA	Statewide	Dignity Community Resources, Inc.	Contract Modification - Provide residential services in two homes in the community for 4 behaviorally challenged adult women. Term: 10/15/95-6/30/97. Cost: \$434,456 (20 1/2 mos)
	action: approved	discussion: yes	Doc. No.:	
13-S-MOD	PS/CORR	Various	Blind Industries and Services of Maryland	Contract Modification - Snack vending machine services at various institutions. Increase the price of sodas and juice; add machines in various locations. Term: 10/16/95-9/30/99. Cost: \$138,816.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-S-MOD	EDUC	Baltimore City	Morrison's Custom Management	Contract Modification - Maryland Rehabilitation Center - Comprehensive food service. 3 month extension to provide for bidding new contract. Term: 10/11/95-12/31/95. Cost: NTE \$145,000. (2 mos/20 days)
	action: approved	discussion: no	Doc. No.:	
15-S-MOD	DJJ	Baltimore City	Chesapeake Foundation for Human Development, Inc.	Contract Modification - Hollywood Diner - Education and vocational program of food services and restaurant management for youth. Term: 10/15/95-6/30/96. Cost: \$33,336. (8 mos)
	action: approved	discussion: no	Doc. No.:	
16-S-MOD	DEFENDER	Baltimore City	Legal Aid Bureau, Inc.	Contract Modification - Renewal - Prisoner Assistance Project - Term: 7/1/95-6/20/96. Cost: \$671,030.
	action: deferred	discussion: yes	Doc. No.:	
17-S-MOD	HMH/DDA	Anne Arundel	Alternative Living, Inc.	Contract Modification - Renewal - Increase to three additional individuals in the Community Supported Living Arrangement Program. Term: 11/1/95-6/30/98. Cost: \$301,775.
	action: approved	discussion: no	Doc. No.:	
18-S-MOD	HMH/DDA	Prince George's	ARC of Prince George's County	Contract Modification - Renewal - Provide staff augmentation for eight Great Oaks individuals, one Medicaid funded individual and one individual using the Emergency allocation. Term: 10/1/95-6/30/96. Cost: \$178,002 (9 mos)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-GM	DOP	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustments - Assistant Public Defender V - Proposed Salary: \$68,428.
	action: approved	discussion: no	Doc. No.:	
20-GM	HMH	Talbot	Reginald S. Webb	General Miscellaneous - State Insurance Trust Fund - Settlement in case of State v. Webb. Amount of settlement: \$5,000..
REV	action: approved	discussion: yes	Doc. No.:	
21-S	PS/DPP	Statewide	Greenside Psychological Associates	Service Contract - Psychological Testing - Provide mental health assessments as needed for parolees, probationers and persons for whom pre-sentence investigations have been ordered by the Courts. Term: 10/15/95-9/14/98. Cost: \$165,000 (35 mos)
	action: approved	discussion: yes	Doc. No.:	
22-S	EDUC	Various	Blind Industries and Services of Maryland	Service Contract - Provide commercial vending services at the rest stops at I-95 Laurel, I-70 Myersville and US-15 Emmitsburg. Amount Revenue: Gross Value - \$6,539,400.
HC	action: approved	discussion: no	Doc. No.:	
Agenda: University System of Maryland				
1-C	UMS/UMCP	Prince George's	The Driggs Corporation	Construction Contract - Athletic Practice Field . Term: 11/1/95-6/28/96. Cost: \$560,400.
	action: approved	discussion: no	Doc. No.:	
2-C	UMS/UMCP	Prince George's	Omni Construction, Inc.	Construction Contract - Campus Recreation Center. Term: 370 days from Notice to Proceed. Cost: \$39,548,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C-MOD	UMS/UMCP	Prince George's	John Vitale & Sons, Inc.	Contract Modification - North Campus Sanitary Sewer. Cost: \$28,260.
	action: approved	discussion: no	Doc. No.:	
4-S	UMS/FRO	Allegany	Simplex Time Recorder Company	Service Contract - Fire & Security Alarm Maintenance. Term: Upon approval through 7/31/98, with two one-year renewal options. Cost: \$24,000.
	action: approved	discussion: no	Doc. No.:	Only one bid received.
5-L-MOD	UMS/BALT	Baltimore City	MBC Realty, Inc.	Lease - Modification - Increase square footage of improved classroom space. Term: Run concurrent with original lease (10/11/91-10/10/96 with one option to renew for an additional five years). Cost: \$46,800.
	action: approved	discussion: yes	Doc. No.:	
Agenda: Public Safety and Correctional Services				
1-C	PS/WCI	Allegany	Carl Belt, Inc.	Construction Contract - Construction of the Gymnasium/Multipurpose/Commissary Building. Cost: \$2,797,700.
	action: withdrawn	discussion: no	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MPA	Baltimore City	M. C. Dean, Inc.	Construction Contract - Seagirt Marine Terminal - Video & Intercom Improvements Inbound Scales. Cost: \$695,054.
REV	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C	DOT/MTA	Baltimore Metro Area	White Rose Roofing, Inc.	Construction Contract - Systemwide Roof Rehabilitation at various locations. Cost: \$627,930.
	action: approved	discussion: no	Doc. No.:	
3-C-MOD	DOT/SHA	Garrett	Tyree Organization, Ltd.	Contract Modification - Construction of a Fuel Island for the Oakland Maintenance Facility. Cost: \$24,972.27.
	action: approved	discussion: no	Doc. No.:	
4-AE	DOT/MTA	Statewide	Earth Engineering & Sciences, Inc.	A/E Contract - Geotechnical Engineering Services on an as-needed basis for a period of three years. Cost: NTE \$500,000.
	action: approved	discussion: no	Doc. No.:	
5-AE	DOT/MDTA	Statewide	Earth Engineering & Sciences, Inc.	A/E Contract -Miscellaneous Geotechnical Engineering Services on an as-needed basis for a period of three years. Cost: \$399,560.
	action: approved	discussion: no	Doc. No.:	
6-A/E	DOT/MDTA	Statewide	Greiner, Inc.	A/E Contract -MiscellaneousArchitectural, Mechanical & Electrical Engineering Services on an as needed basis for a period of three years. Cost: \$400,000.
	action: approved	discussion: no	Doc. No.:	
7-AE	DOT/MDTA	Statewide	Sheladia Associates, Inc.	A/E Contract -MiscellaneousArchitectural, Mechanical & Electrical Engineering Services on an as needed basis for a period of three years. Cost: \$399,300.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-AE	DOT/SHA	Statewide	KCI Technologies, Inc.	A/E Contract - Wetland Mitigation Services - Three years - Cost: \$399,993.
	action: approved	discussion: no	Doc. No.:	
9-A/E	DOT/SHA	Statewide	Hayes, Seay, Mattern & Mattern, Inc.	A/E Contract - Wetland Mitigation Services - Three years - Cost: \$399,962.
	action: approved	discussion: no	Doc. No.:	
10-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl	A/E Contract - Highway Signing, Pavement Marking & Lighting Services on an as-needed basis for a period of three years. Cost: \$500,000.
	action: approved	discussion: no	Doc. No.:	
11-AE	DOT/SHA	Statewide	KCI Technologies, Inc.	A/E Contract - Underwater Bridge Inspection & Evaluation on an as-needed basis for a period of three years. Cost: \$500,000.
	action: approved	discussion: yes	Doc. No.:	
12-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates	A/E Contract - Bridge Condition Inspection, Evaluation & Rating for State, County & Local Jurisdiction Bridges on an as-needed basis for a period of three years. Cost: \$1,000,000
	action: approved	discussion: no	Doc. No.:	
13AE-MOD	DOT/MPA	Baltimore City	Apogee Research, Inc.	Contract Modification - No. 1 - Port of Baltimore - Credits for Beneficial Uses of Dredged Material. Cost: \$25,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-M	DOT/MAA	Anne Arundel, Baltimore	Consolidated Engineering Services, Inc.	Maintenance Contract - BWI and Martin State Airports - HVAC/Temperature Control/Water Treatment Operation & Maintenance. Term: 3 years. Cost: \$5,278,847.91.
	action: approved	discussion: yes	Doc. No.:	
15-M	DOT/MVA	Baltimore City	Ceilings and Partitions, Inc.	Maintenance Contract - Information Systems Center - Computer Room Access Floor Replacement. Cost: \$44,720.
REV	action: approved	discussion: no	Doc. No.:	Only one responsive bid received.
16-L	DOT/MPA	Batlimore	Ceres Marine Terminal, Inc.	Lease - Dundalk Marine Terminal - 12.98 acres. Term: 1 year beginning October 12, 1995. Provision is made for an additional term of one-year with no change in rental. Revenue: Per Agreement.
	action: withdrawn	discussion: no	Doc. No.:	
17-GM	DOT	N/A	N/A	General Miscellaneous - Executive Pay Plan Adjustments - Deputy Counsel, MDOT - Proposed Salary: - \$64,500; Principal Counsels, MAA and MVA - Proposed Salaries: \$64,500..
	action: approved	discussion: yes	Doc. No.:	2-0 - Comptroller abstained
18-GM	DOT/MAA	Anne Arundel	Hudson Aviation Services, Inc. - Delaware (Hudson)	Lease - BWI Airport - Ground Lease permitting the shuttle bus operator to construct an office and operations complex. Annual Revenue: \$2,304.
	action: approved	discussion: no	Doc. No.:	
19-C	DOT/SHA	Garrett	Lee Foundation Company, Inc.	Construction Contract - Construction of Magnesium Chloride Sprinkler Systems in the Oakland Keyser's Ridge Shops. Cost: \$110,000 (Negotiated)
REV	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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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.