

STATE OF MARYLAND

BOARD OF PUBLIC WORKS

January 6, 1971

MINUTES OF THE MEETING OF JANUARY 6, 1971

The Agenda items written into minutes and contained herein were taken from the agendas submitted at the time of the Board meeting, which items and supporting materials were taken from the files kept by Mrs. Betty Suit Chaney, Administrative Assistant, and the stenography notes taken at the meeting by Mrs. Chaney.

These minutes were prepared by the following persons, and completed on May 9, 1975.

Marion J. Basch

Respectfully submitted,

Edward L. Middleton
Edward L. Middleton,
Administrator

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MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, JANUARY 6, 1971

The Board of Public Works met in the Office of the Governor, State House, Annapolis, Maryland, on Wednesday, January 6, 1971.

There were present: Honorable Marvin Mandel, Governor
 Honorable Louis L. Goldstein, Comptroller
 Honorable John A. Luetkemeyer, Treasurer

Also attending the meeting were:

Mr. George R. Lewis, Director, Department of Public Improvements
Mr. James P. Slicher, Director, Department of Budget and
Procurement

CONSTRUCTION:

The Board was advised by Mr. Lewis that in all of the items submitted and recommended to the Board where payment is to be made from the proceeds of the following bond issues:

General Construction Loan of 1960	General Construction Loan of 1966
General Construction Loan of 1961	General Construction Loan of 1967
General Construction Loan of 1962	General Construction Loan of 1968
General Construction Loan of 1963	General Construction Loan of 1969
General Construction Loan of 1964	General Construction Loan of 1970
General Construction Loan of 1965	

that full regard was given to the provisions of the Acts of each of the following Laws and the amendments thereto pertaining to the above construction loans:

Chapter 86 of the Acts of 1960, and as amended in 1961, 1962, 1964, 1965 and 1966

Chapter 885 of the Acts of 1961, and as amended in 1962 and 1965

Chapter 128 of the Acts of 1962, and as amended in 1963, 1964 and 1965

Chapter 903 of the Acts of 1963, and as amended in 1965, 1966 and 1967

Chapter 159 of the Acts of 1964, and as amended in 1966, 1967 and 1968

Chapter 743 of the Acts of 1965, and as amended in 1966, 1967, 1968, 1969 and 1970

Chapter 504 of the Acts of 1966, and as amended in 1967, 1968, 1969 and 1970

Chapter 759 of the Acts of 1967, and as amended in 1968, 1969 and 1970

the significant section in point reading as follows:

"And Be It Further Enacted, That no department, board, commission, agency or institution specified or named in this Act shall begin any work with funds secured pursuant to the provisions of this Act unless satisfactory assurances are made to the Board of Public Works that the work described in the individual items of this Act can be completed with the funds specified for each such item respectively."

The Board was also advised by Mr. Slicher that all items submitted and recommended on his Agenda for purchase through the Central Purchasing Bureau have been screened and conform with equipment for which the above Bond Issue Funds were provided.

The Board was further advised of the provisions of Section 8, Chapter 743 of the Acts of 1965 (General Construction Loan of 1965) reading as follows:

"And Be It Further Enacted, That if any Federal grant is or becomes available to any of the State Colleges, the University of Maryland, Morgan State College, or St. Mary's College of Maryland for Capital Improvements, which grant is to pay a portion of the cost of such improvements as set out in this Act for any of these institutions, then the State appropriation herein provided for any such Capital Improvement in each instance shall be reduced by an amount equal to the amount of the Federal grant".

I. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY,
BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 1 through 5c of his Agenda, dated January 6, 1971, as completely described in Exhibit pages 4 through 6 attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit pages 4 through 6.

BOARD OF PUBLIC WORKS
January 6, 1971
Agenda Submitted by the Secretary, Mr. Huebeck

1. BONDS:

Submission of a request by the State Treasurer that the Board recommend that legislation be introduced and passed at the 1971 Session of the General Assembly to implement the provisions with respect to short term financing for temporary financing under Article III, Section 34 of the Constitution of Maryland.

As a result of the inability of the State to sell bonds due to the interest rate limitation and the lack of legislative authority for the Board of Public Works to direct the State Treasurer to sell short term notes for temporary emergencies, the State Treasurer has prepared, in cooperation with several of the bond counsel, proposed legislation covering this problem. The Treasurer felt that it was necessary to provide for certain guide lines as to various actions of the Board and taxing provisions, etc. This was based to a certain extent on Article 31, Section 12, Bond Anticipation Notes, which refers to county and other political subdivisions of the State.

The passage of this legislation would give the Board of Public Works authority to enable them to avoid problems which might effect the State's ability to issue general obligation bonds. Although the interest rate was lifted at the Special Session of the General Assembly last year, this proposed legislation would also take care of any undetermined emergencies which might require the legislative authority necessary under Article III, Section 34 of the Constitution of Maryland.

2. DEPARTMENT OF FORESTS AND PARKS:

a. Submission of a request by the Department of Forests and Parks for the execution of a License Agreement between the Washington Suburban Sanitary Commission and the State of Maryland, for the use of the Department of Forests and Parks, for the construction of a temporary sewage holding pond at Seneca Creek State Park. The Department of Forests and Parks was directed by the Board at its meeting on July 1, 1970, to work with the Commission to prepare such an agreement. Since the land was purchased with participation from Housing and Urban Development with federal open space funds, it was necessary to secure approval from this agency also.

The Washington Suburban Sanitary Commission has a two-fold solution to their problems in this area. The first stage is construction of a second pumping station on their land adjacent to the existing line, with a second main to the Muddy Branch Interceptor. This would be in operation before June 30, 1972, which is the expiration date of the agreement.

The Second step, approximately five years away, is the construction of a gravity tunnel from the vicinity of the existing pumping station, to the Muddy Branch Interceptor, which is out of the Seneca Creek Watershed. Plans for the first step are nearly completed and the second step is being designed.

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

2. DEPARTMENT OF FORESTS AND PARKS: (Continued)

b. At its meeting of October 7, 1970, the Board of Public Works approved a request by the Department of Forests and Parks to accept title by Gift of a farm owned by Mr. Philip Greenwell, containing approximately 175 acres in St. Mary's County, with the proviso that the property will be utilized and developed as a State Park for the handicapped. The gift to the State was also conditioned on the fact that Mr. Greenwell desires to utilize that part of the property which contains his home and other buildings, or approximately one-third of the total tract for the remainder of his life.

At that time, the Department of Forests and Parks was directed to continue negotiations with Mr. Greenwell to work out a lease amendment whereby a portion of this property would be leased back to him after the title has been transferred to the State.

A lease agreement between the Department of Forests and Parks and Philip and Mary Wallace Greenwell is submitted for approval covering a tract of land with improvements thereon known as the Rosedale Farm, containing approximately 177 acres in the 6th Election District of St. Mary's County except that part of the tract containing 1.934 acre of land more or less as described in the land records of St. Mary's County, Liber CBG 13, Folio 124, The Term of the lease shall commence on October 1, 1970 and shall terminate on the death of the survivor of the Lessees.

3. DEPARTMENT OF GENERAL SERVICES:

Submission of the Monthly Progress Report of the Construction Division covering the month ending November 30, 1970.

4. DEPARTMENT OF LABOR AND INDUSTRY:

Submission of a request by the Department of Labor and Industry for permission to write-off as uncollectible the following list of accounts:

Harpers Cleaners - Invoice #77 in the amount of \$7.00, inspected 5/6/70.

Lord Calvert Laundry & Dry Cleaning - Invoice #151 in the amount of \$15.00, inspected 10/13/70.

Inspection of these premises has indicated that these places are no longer in business.

5. DEPARTMENT OF PERSONNEL:

Submission of a request by the Department of Personnel that an emergency be declared to exist in connection with the following classifications for various State agencies. In accordance with Section 27(a), Article 64A, the Secretary of Personnel may recommend approval of new classifications and the adjustment in salary of existing classifications on an emergency basis.

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Secretary's Agenda

5a. DEPARTMENT OF EMPLOYMENT AND SOCIAL SERVICES:

Executive Aide
Staff Specialist, Secretary of Employment & Social Services
Resource Development Officer
Federal Legislative Assistant
Director, State OJT Programs
Senior OJT Specialist
Program Planning and Evaluation Officer

b. DEPARTMENT OF GENERAL SERVICES:

Inventory Control Specialist

c. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:

Mobile X-Ray Operator
Deputy Director, Mental Retardation
Regional Director, Mental Retardation
Research Scientist I
Research Scientist II
Research Scientist III
Research Scientist IV
Research Scientist V
Chief, Management Engineering and Audit
Special Assistant, Health Services I
Executive Assistant to the Secretary II, Health Services

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Item 5d of his Agenda, dated January 6, 1971, as completely described in Exhibit page 8, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer this item.

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

5d. DEPARTMENT OF NATURAL RESOURCES:

Administrative Officer, Natural Resources

The Secretary of Personnel has advised that the salary adjustments have been requested on the basis of a direct internal relationship with other classes within the agency established at the requested levels. The new classes were all established as the result of organizational changes necessary for the implementation of the various Secretariats.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, BOARD OF PUBLIC WORKS:

Mr. Andrew Heubeck, Jr., Secretary to the Board of Public Works, presented Items 5e through 15 of his Agenda, dated January 6, 1971, as completely described in Items 5e through 15 of Exhibit pages 10 through 13, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit pages 10 through 13.

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

5e. STATE ROADS COMMISSION:

Chief Outdoor Advertising Section, SRC
Chief of Highway Planning and Programming

The Secretary of Personnel has advised that the salary adjustments have been requested on the basis of a direct internal relationship with other classes within the agency established at the requested levels. The new classes were all established as the result of organizational changes necessary for the implementation of the various Secretariats.

6. HOSPITAL CONSTRUCTION LOAN OF 1964:

Submission of a request by the Office of the Attorney General for the execution of a Loan Agreement between the State of Maryland and Cambridge-Maryland Hospital covering a loan to the hospital under the Hospital Construction Loan of 1964.

7. OUTDOOR RECREATION LAND LOAN OF 1969:

a. Submission of a recommendation by the Department of Forests and Parks for the approval of a request by Baltimore City for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$25,910.28 covering reimbursement from the State for 50% of the eligible project cost as follows:

Project No.: POS 16-24-002
Project Title: Perkins Square
Renovation Development #1, Baltimore City

Plans and Specifications	\$ 3,951.50
Advertising for Bids	94.35
Construction Contract	<u>47,774.70</u>
Total Allowable Cost	\$ 51,820.55
State Share (50%)	25,910.28

Fund Source: Outdoor Recreation Land Loan of 1969
Account No. 81.20, Item 70.24

b. Submission of a recommendation by the Department of Forests and Parks for the approval of a request by Baltimore City for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$74,851.24 covering reimbursement from the State for 50% of the eligible project cost as follows:

(Continued)

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

7. OUTDOOR RECREATION LAND LOAN OF 1969: (Continued (b))

Project No. POS 17-24-003
Project Title: Patterson Park
Athletic Field and Comfort Station
Baltimore City

Amount of Construction Contract	\$147,191.00
Change Orders	1,407.99
Advertising for Bids	96.90
Electrical Supplies	49.59
Fence	<u>957.00</u>
Total Allowable Cost	\$149,702.48
State Share (50%)	\$ 74,851.24

Fund Source: Outdoor Recreation Land Loan of 1969
Account No. 81.20, Item 70.24

8. STATE ATHLETIC COMMISSION:

Submission of a request by the Maryland Athletic Hall of Fame that an additional allocation in the amount of \$500.00 be made available from the General Emergency Fund to this organization through the State Athletic Commission so that the function of the Maryland Athletic Hall of Fame may be independent and free from reliance on the University of Maryland "M" Club for assistance in honoring their recipients from year to year.

The State Athletic Commission provides the selection committee of the Hall of Fame with \$500.00 from its appropriation annually, however, the cost of plaques, certificates, research and general expenses would not allow the selection committee to act independently unless additional funds were made available. The main corridor of the Civic Center in Baltimore is used to display the pictures, records, etc. relating to this program.

9. STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND PROFESSIONAL LAND SURVEYORS:

Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements to approve the request by the State Board of Registration for Professional Engineers and Professional Land Surveyors for permission to employ the following eight (8) employees of the University of Maryland to proctor the Board's professional and EIT examinations:

James Colville
Daniel L. Garber
Jerome W. Hall
Conrad P. Heins

Louis E. Otts, Jr.
Harry W. Piper
Robert J. Reilly
Presley A. Wedding

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

10. STATE EMPLOYEES:

Formal approval of the following extensions of sick leave to State Employees, all of which have been recommended by the Department of Personnel:

Springfield State Hospital - Mr. Clarence C. Williams, Psychiatric Aide V, for a further extension of sick leave effective December 4, 1970 until March 4, 1971.

Springfield State Hospital - Mrs. Annie S. Atkinson, Psychiatric Aide V, for a further extension of sick leave effective October 21, 1970 until January 21, 1971.

State Roads Commission - Mr. Andrew Pruchniewski, Sergeant, Tunnel Police Force, for a further extension of sick leave effective December 6, 1970 until March 29, 1971, which is the maximum period of time permitted under the law.

State Roads Commission - Mr. Joseph C. Hill, Road Foreman, for an extension of sick leave effective December 1, 1970 until March 26, 1971, which is the maximum period of time permitted under the law.

Rosewood State Hospital - Mrs. Augusta B. Cook, Food Service Assistant II, for an extension of sick leave effective December 6, 1970 until compulsory retirement, effective January 4, 1971.

Henryton State Hospital - Mr. Warner P. Brown, Psychiatric Aide Senior, for a further extension of sick leave effective January 1, 1971 until January 29, 1971, which is the maximum period of time permitted under the law.

11. STATE ROADS COMMISSION:

Formal approval of the deeds executed since the last meeting of the Board of Public Works.

12. STATE TREASURER:

Submission of a report by the State Treasurer's Office of various investment transactions completed by the State Treasurer since the last meeting of the Board of Public Works.

BOARD OF PUBLIC WORKS
January 6, 1971
Secretary's Agenda

13. URBAN MASS TRANSIT LOAN OF 1970:

Reconsideration of a request by the Washington Suburban Transit Commission for the payment of five million dollars, less bond sale expenses, from the Urban Mass Transit Loan to reimburse Prince George's and Montgomery Counties for funds paid over to the Transit Commission.

The Comptroller feels that in accordance with the law, the Board should be assured in writing by the necessary parties that they have complied with Chapter 102 of the Acts of 1970 and that Federal funds are available, prior to the State of Maryland paying any funds for the construction, etc. of this mass transit system.

14. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:

Submission of a request by the Department of Health and Mental Hygiene for approval of Agreements covering the development of a neighborhood health program between the Department of Health for the State of Maryland and the following hospitals - The Bon Secours Hospital, The Johns Hopkins Hospital and East Baltimore Community Corporation, and the Greater Baltimore Medical Center.

Under the terms of these agreements, the hospitals have developed a medical care plan to be partially financed through capitation payments, the purposes of which are to provide high quality, coordinated and continuous family health care services, with emphasis on preventive medical care, to a low income population within the framework of a prepaid group practice medical care plan, to stimulate the use of the most effective modality of medical care, and to provide a method for controlling rising medical care costs.

15. STATE ROADS COMMISSION:

Submission of a request by the State Roads Commission for the approval of a proposal by Coverdale & Colpitts Inc., Transportation and Industrial Consultants, covering the making of an up-to-date set of revised estimates of traffic and toll revenues on the bridge and tunnel crossings operated by the State Roads Commission.

The State Roads Commission feels that to adequately evaluate the advantages and disadvantages of a bridge versus a tunnel crossing of the outer harbor in connection with the Baltimore Outer Harbor crossing project, it is essential that the traffic consultants provide an analysis of the traffic volumes and income for each type of crossing. This proposal is submitted pursuant to the provisions of Chapter 387 of the Acts of 1967 of the General Assembly of Maryland.

16. BOARD OF PUBLIC WORKS:

Mr. Richard M. Matthews, Attorney for the City of Cambridge, appeared before the Board to explain the agreement covering the proposed transfer of land from the City of Cambridge to the University of Maryland and requested the Board to approve the agreement.

He told the Board that the City of Cambridge, Maryland, is the owner, through the bequest of the late Mr. Francis V. duPont, of an estate of 810 acres of improved property, fronting on the Great Choptank River and on one State and two county roads. After careful deliberation, the Mayor and the City Council of Cambridge, as well as the Commissioners of Dorchester County, agreed that the greatest possible benefits, immediately and for the long-range future, to all the citizens of the community would result from the establishment on this site of an accredited institution of higher learning. To implement this decision, an advisory committee of citizens was appointed to seek and investigate institutions, organizations and individuals interested in bringing a college to this area, and to recommend to the City such a group as they might feel, would be in a position to bring about the greatest possible educational, cultural and economic advantages for the community and all of its citizens.

Mr. Matthews further explained that the University of Maryland with the knowledge of the availability of this land, had a study made of the entire plat and its potential use. As a result of this study, the University envisioned development of this property for their use to establish, maintain and operate an installation for environmental and estuarine studies and higher education.

Mr. Valdimir A. Wahbe, Secretary of Planning, also pointed out to the Board that his department, in reviewing the proposal, recommended that this property be used as a center for environmental and estuarine study and other such related activities.

The members of the Board unanimously agreed that this property could best be utilized to expand the educational facilities of the State. The Board, therefore, unanimously, approved in principle, the agreement for the proposed transfer of land from the City of Cambridge to the University of Maryland, and requested that the document reflect the following:

1. The net total of the acreage to be transferred would be 788.75 acres, plus or minus.
2. The property would be conveyed to the Board of Public Works.
3. The language relating to the use of the property should state "establishing, maintaining and operating a center for environmental and estuarine studies and other such related activities."

The Board further directed the Secretary of General Services to work with Mr. Matthews in redrafting this agreement.

II. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY,
DEPARTMENT OF BUDGET AND FISCAL PLANNING:

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 5 under General Emergency Fund; Items 1 through 6 under General Items; Items 1 through 6 under Leases, of his Agenda dated January 6, 1971, described on Exhibit pages 16 through 21, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and without further discussion, approved each and every item contained in Exhibit pages 16 through 21.

MATTERS TO BE PRESENTED BY THE DEPARTMENT OF BUDGET AND FISCAL PLANNING
FOR CONSIDERATION BY THE BOARD OF PUBLIC WORKS AT ITS MEETING
TO BE HELD JANUARY 6, 1971

GENERAL EMERGENCY FUND

1. Department of Health and Mental Hygiene--Office of the Secretary - request for a tentative allotment from the General Emergency Fund in the amount of \$31,210. In accordance with Chapter 58 of the Acts of 1964, authorization is requested to create nine (9) additional positions as set forth below. These positions are needed to review hospital inspection reports to insure compliance and to handle appeals and provide follow-up where deficiencies are noted. Funds to support these positions are available from savings within the department. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval.

6 Program Analyst II	(@ 9,656)	57,936
1 Clerk-Typist III		5,658
2 Secretary II	(@ 5,658)	<u>11,316</u>

Total annual requirement 74,910

Needed for five months of fiscal year 1971 31,210

32.01.01.03

2. Department of Health and Mental Hygiene--State Department of Health - request for a tentative allotment from the General Emergency Fund in the amount of \$38,465. In accordance with Chapter 58 of the Acts of 1964, authorization is requested to create seven (7) new positions as set forth below. This staffing is needed to provide professional medical direction of field inspection personnel and to provide adequate personnel to increase the frequency of inspections and to insure that inspectors alternate in the inspection of medical facilities. Funds to support these positions are available from savings within the department. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval.

1 Physician IV		25,100
3 Hospital Advisor	(@12,852)	38,556
2 Consultant Dietitian	(@ 9,656)	19,312
2 Clerk-Typist II	(@ 4,676)	9,352

Total annual requirement 92,320

Needed for five months of fiscal year 1971 38,465

32.01.04.02

GENERAL ITEMS

1. Board of Trustees of the State Colleges--Morgan State College - in accordance with Chapter 58 of the Acts of 1964, authorization is requested to create four (4) additional positions as set forth below. These positions are needed to establish, operate and maintain an adequate Student Book Store. These positions will be supported 100% by Special Funds. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval with the understanding the positions will terminate at the expiration of the Special Funds or must be reviewed if there is any change in funding.

1 Director, Student Book Store	7,790
1 Cashier II	5,658
1 Cashier I	4,676
1 Stockman	4,676

2. Board of Trustees of the State Colleges--Towson State College - in accordance with Chapter 58 of the Acts of 1964, authorization is requested to create an additional position of Associate Director of Institutional Development - Federal Relations, at an annual salary of \$9,236, needed to assume full responsibility for obtaining Federal and foundation support for various parts of the academic program. This position will be supported 100% by Federal Funds which are available in the present budget from administrative allowances of Federal Grants. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval with the understanding this position will terminate at the expiration of the Federal Funds or must be reviewed if there is any change in Federal participation. This position will be created for one year only.

3. Board of Trustees of the State Colleges--Towson State College - in accordance with Chapter 58 of the Acts of 1964, authorization is requested to create a new position of Accountant III, at an annual salary of \$9,656, needed to add leadership and direction to Federal grants and projects. This position will be supported 100% by Federal Funds which are available in the present budget from administrative allowances of Federal Grants. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval with the understanding the position will terminate at the expiration of the Federal Funds or must be reviewed if there is any change in Federal participation. This position will be created for one year only.

GENERAL ITEMS

4. Department of Health and Mental Hygiene--Department of Health -
in accordance with Chapter 58 of the Acts of 1964, authorization is
requested to create three (3) additional positions as set forth
below. These positions are financed 100% by Federal Funds and are
necessary to implement the "Baltimore Reconnaissance and Program
Development Effort to Reduce Alcohol-Related Highway Crashes." This
request has been screened by the Department of Budget and Fiscal
Planning and is recommended for approval with the understanding the
positions will terminate at the expiration of the Federal Funds or
must be reviewed if there is any change in Federal participation.

1 Project Administrator		17,000
2 Administrative Specialist IV	(@ 12,852)	25,704

5. State Department of Education--Division of Vocational Rehabilitation -
in accordance with Chapter 58 of the Acts of 1964, authorization is
requested to create two (2) new positions as set forth below. These
positions are needed for the Disability Determination Program in
accordance with the Social Security Administration. These positions
will be supported 100% by Federal Funds. This request has been
screened by the Department of Budget and Fiscal Planning and is
recommended for approval.

1 Rehabilitation Counselor III		8,778
1 Secretary II		5,658

6. State Motor Vehicle Administration - in accordance with Chapter 58
of the Acts of 1964, authorization is requested to create 28 additional
positions to staff the new branch office facility to be opened in
Baltimore City. These positions are financed 100% by Special Funds.
This request has been screened by the Department of Budget and Fiscal
Planning and is recommended for approval with the understanding the
positions will terminate or must be reviewed if there is any change
in funding.

1 Chief of Section, Motor Vehicles	(@ 9,656)	4,828	6 mos.
1 Supervisor, Department of Motor Vehicles	(@ 7,979)	3,990	6 mos.
2 Title Advisor I, Department of Motor Vehicles	(@ 6,224)	6,224	6 mos.
3 Cashier II	(@ 5,658)	8,487	6 mos.
8 Title Examiner	(@ 5,144)	20,576	6 mos.
1 Secretary I	(@ 5,144)	2,572	6 mos.
10 Clerk-Typist I	(@ 4,251)	21,255	6 mos.
2 Maintenance Mechanic I	(@ 4,251)	4,251	6 mos.
<hr/>		<hr/>	
28		72,183	

LEASES

1. Department of Health and Mental Hygiene - renewal of lease with Jiffy Trailer and Rental Co., as Lessor, covering a trailer, Model JT 150, located at Cherry Hill Road and Joseph Avenue, Baltimore, Maryland, effective for a term of one (1) year from January 27, 1971, at an annual rental of \$1,860.00 to be paid at the rate of \$155 per month. Lease contains a clause whereby the Lessee may terminate the agreement at any time during the term of the lease upon 90 days written notice to the Lessor. This trailer is for use by the Inner City Community Mental Health Program. Special form agreement - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene.
Same terms and conditions.

2. Department of Health and Mental Hygiene - new lease with The Town of Fairmount Heights, Maryland, as Lessor, covering Lots 9 and 10, Block H, Fairmount Heights Sub-Division, Fairmount Heights, Maryland, effective for a term of five (5) years from December 22, 1970. The department has obtained the use of these lots gratis and will locate a trailer here to be used as a Family Planning Clinic. The lease contains an option to renew for an additional term of five years on six months written notice to the Lessor on the same terms and conditions.
Standard form lease - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene.

3. Department of Forests and Parks - as Lessor - as per attached schedules.

4. Department of Motor Vehicles - new lease with Roger W. Eisinger, Jr. and John K. Kilbane, T/A Southlawn Joint Venture, as Lessor, covering 1,306 square feet of additional space at 601 Southlawn Lane, Rockville, Maryland, effective for a term of 30 months from date of occupancy on or about January 1, 1971, at an annual rental of \$6,725.90 (\$5.15 per sq. ft.) including heat, utilities and air conditioning. For security reasons, janitor service is not included. An additional charge of \$12,483.00, covering the cost of improvements and modifications to the existing parking and driver examination facilities, is to be paid by the Lessee over a 30-month period at the rate of \$416.10 per month. The term of the lease has been set at 30 months so as to expire concurrently with the lease covering 8,566 square feet of space presently occupied by the department at this location at an annual rental of \$44,114.88 (\$5.15 per sq. ft.). The lease contains an option for renewal for an additional term of three years on the same terms and conditions except that the annual rental shall be reduced to \$6,530.00 (\$5.00 per sq. ft.). The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).
Standard form lease - approved by the Special Assistant Attorney General for the Department of Motor Vehicles.

LEASES

5. Boys' Village of Maryland - as Lessor - new lease with R. McAllister & Sons, as Lessee, covering 22 acres of farm land, effective for a term of one year one month from January 1, 1971, at the rental of \$10.00 per acre for a total rental of \$220.00, rental to be paid in full within 30 days from the beginning of the lease period. Lease contains an option to renew for another calendar year on the same terms and conditions on 60 days written notice. Special form agreement.

6. Department of Motor Vehicles - new lease with Chester F. and Constance V. Delphy, as Lessors, covering 6,653 square feet of space on the first and ground floors at 237 East Franklin Street, Hagerstown, Maryland, effective for a term of three (3) years from date of occupancy, at an annual rental of \$28,275.25 (\$4.25 per sq. ft.) including heat, utilities and air conditioning. For security reasons, janitor service is not included. The agreement also covers an adjoining parcel of land of approximately 46,530 square feet, to be utilized as parking and driver license examination facilities. Lease contains an option for renewal, upon 90 days notice, for an additional term of three (3) years on the same terms and conditions except that the annual rental shall be reduced to \$26,612.00 (\$4.00 per sq. ft.). The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456). Standard form lease - approved by the Special Assistant Attorney General for the Department of Motor Vehicles.

ITEMS PRESENTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
BUDGET AND FISCAL PLANNING:

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 6 of his Agenda under Leases, as described in Exhibit page 23, attached hereto and incorporated herein.

At this time Mr. Slicher withdrew this item from the Agenda.

LEASES

7. Department of Motor Vehicles - new lease with Bohemia Manor Corporation, as Lessor, covering 5,250 square feet of office space and adjacent parking areas on Route #213 near Chesapeake City Bridge, Chesapeake City, Maryland, effective for a term of three (3) years from date of occupancy, at an annual rental of \$19,425.00 (\$3.70 per sq. ft.) including heat, air conditioning and utilities. For security reasons, janitor service is not included. Lease contains an option whereby it may be renewed for an additional term of three (3) years on the same terms and conditions. This facility will comprise the second of four branch offices authorized in the department's current budget. The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).

Standard form lease - approved by the Special Assistant Attorney General for the Department of Motor Vehicles.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
BUDGET AND FISCAL PLANNING:

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 8 and 9 of his Agenda under Leases, dated January 6, 1971, as completely described in Exhibit page 25, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit page 25.

LEASES

8. Department of Motor Vehicles - new lease with Fair Lanes, Incorporated, as Lessor, covering 10,218 square feet of space on the first floor of the building located at 610 North Howard Street, Baltimore, Maryland, effective for a term of three (3) years from February 1, 1971, at an annual rental of \$36,273.84 (\$3.55 per sq. ft.) including heat, air conditioning, utilities and 12 off-street parking spaces. For security reasons, janitor service is not included. No later than September 1, 1971, an additional 832 square feet of space will be provided at an additional rental of \$2,953.56, for a total of 11,050 square feet of space at a total annual rental of \$39,227.50 (\$3.55 per sq. ft.). This space will provide offices to serve the public and driver clinic programs. Lease contains an option to renew for an additional term of three (3) years on the same terms and conditions except that the annual rental shall be reduced to \$36,796.00 (\$3.33 per sq. ft.). The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).
Standard form lease - approved by the Special Assistant Attorney General for the Department of Motor Vehicles.
9. State Department of Education - new lease with International Telecomm Incorporated, as Lessor, covering 3,200 square feet of space on the first floor of the International Telecomm Incorporated Building, McCormick and Schilling Roads, Greater Baltimore Industrial Park, Cockeysville, Maryland, effective for a term of one (1) year from January 1, 1971 (on or about), at an annual rental of \$14,816.00 (\$4.63 per sq. ft.) including heat, utilities and janitor service. Lease contains an option for renewal for two additional terms of one year each, the first to be on the same terms and conditions, the second renewal term to be at an annual rental of \$15,616.00 (\$4.88 per sq. ft.). This space is needed to provide offices, secretarial space and conference room for the staff of the Safety Education and Transportation Section, and rental will be paid from 55% Federal Funds, 25% Special Funds and 20% General Funds available within the department's current budget. The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).
Standard form lease.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT
OF BUDGET AND FISCAL PLANNING:

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 10 of his Agenda under Leases, dated January 6, 1971 as completely described in Exhibit page 27, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer this item.

LEASES

10. Department of Health and Mental Hygiene - new lease with Wicomico Enterprises, Inc., as Lessor, covering 775 square feet of space on the sixth floor, south wing, of the building known as One Plaza East, Salisbury, Maryland, effective for a term of three (3) years from February 1, 1971, at an annual rental of \$3,417.75 (\$4.41 per sq. ft.) including heat, utilities, air conditioning and janitor service. Lease contains an option for renewal, on the same terms and conditions excepting for additional rental, for an additional term of two (2) years, upon 90 days written notice to the Lessor. Additional rental shall be computed as follows:

a. The Consumer Price Index of the United States Bureau of Labor Statistics for Baltimore, Maryland, (on the 1947-1949 equals 100 standard), is hereafter called the "Index" and the level of such "index" for the month of February, 1971 is hereafter called the "Base Level."

b. The index for the 12 months for the period from September 1972 through August 1973 shall be ascertained by adding said 12 monthly levels and dividing the total by 12, the resultant figure being hereafter called the "Average Annual Level."

c. If the Average Annual Level for such 12-month period shall exceed the Base Level, the excess over the Base Level divided by the Base Level shall constitute the "Percentage of Increase."

d. The sum of \$3,417.75 shall be multiplied by the Percentage of Increase and the resulting amount shall be the additional rental for such 12-month period.

This space is for use by the Drug Abuse Authority as a drug counselling clinic to serve the Eastern Shore, and rental will be paid from General Funds available within the department's current budget. The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).

Standard form lease - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT
OF BUDGET AND FISCAL PLANNING:

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 26 of his Agenda under Disposal of Property, dated January 6, 1971, as completely described in Exhibit pages 29 and 30, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit pages 29 and 30.

DISPOSAL OF PROPERTY

1. Comptroller of the Treasury (office equipment)	\$ 62.50
2. Correctional Camps (motor vehicles)	2,386.32
3. Department of Forests and Parks (electrical and office equipment)	278.99
4. Department of Health and Mental Hygiene (office equipment)	63.01
5. Fish and Wildlife Administration (motor vehicles)	1,060.00
6. Hall of Records Commission (office equipment)	25.02
7. Maryland Correctional Institution--Hagerstown (farm equipment)	1,060.00
8. Maryland House of Correction (grain, motor vehicle)	3,628.80
9. Maryland Penitentiary (scrap)	15.12
10. Maryland Port Authority (motor vehicle)	274.00
11. Maryland Training School for Boys (kitchen equipment)	200.00
12. Morgan State College (office equipment)	10.00
13. St. Mary's College of Maryland (motor vehicle)	210.00
14. Social Services Administration (office equipment)	58.50
15. Springfield State Hospital (dental and kitchen equipment)	527.00
16. State Department of Education (office equipment)	145.00
17. State Roads Commission (maintenance, office and road equipment, motor vehicles)	714.17
18. University of Maryland (motor vehicle)	300.00

The following items have been screened and are recommended for approval by an Engineer or Budget Analyst of the Department of Budget and Fiscal Planning.

19. Crownsville State Hospital - request for permission to remove from inventory, cannibalize and junk two lists of equipment dated December 8 and December 9, 1970 (total book value \$20,742.65). This equipment is no longer in serviceable condition and is beyond economical repair. All items will be cannibalized for usable spare parts before being disposed of as scrap or junk.
20. Department of Natural Resources--Department of Chesapeake Bay Affairs - request for permission to remove from inventory and dispose of as junk one folding table (book value \$32.50) which has been damaged beyond repair.
21. Department of Natural Resources--Department of Water Resources - request for permission to remove from inventory and junk one "Lab Washer" (book value \$795.00) which has been replaced and is in such poor condition as to have no value.
22. Employment Security Administration - request for permission to remove from inventory and dispose of as junk a list of equipment dated November 30, 1970 (total book value \$3,699.43) which is worn beyond further use to the department and can no longer be economically repaired.

DISPOSAL OF PROPERTY

23. Maryland House of Correction - request for approval of inventory transfer of approximately 1,651 bushels of ear corn (value \$1.00 per bushel) to Maryland Correctional Institution--Hagerstown.
24. Military Department - request for permission to remove from inventory the equipment listed below which has become unserviceable through fair wear and tear:
- Located at Centreville Armory:
 - 1 Bookcase, sectional, wood, 20 years old 66.00
 - Located at Edgewood Armory:
 - 6 Cans, A & T, Galv., 20 gal., 6 years old 52.08
 - 1 Chair, chrome tubular, straight, 20 years old 10.00
 - 1 Table, end, chrome tubular, 20 years old 13.95
 - 4 Tables, classroom, metal, 9 years old 100.00
 - 2 Wastebaskets, metal, 9 years old 1.82
 - Located at Glen Burnie Armory:
 - 1 Fire Extinguisher, 2½ gal., S&A, 15 years old 16.75
 - 2 Venetian blinds, alum. slat, 15 years old 19.18
 - Located at Glenn L. Martin Armory:
 - 1 Mower, lawn, elec., rotary, 18", 2 years old 82.95
 - 1 Reel, for garden hose, 12 years old 7.84
 - 8 Dust pans, hand, 1½ years old 10.00
 - 1 Rug, twisted broadloom, 20 years old 218.00
 - 2 Receptacles, trash, utility, 29", 7 years old 3.80
 - 1 Lawn spreader, 30", 5 years old 22.44
 - 3 Wastebaskets, utility, 29", 2 years old 6.00
 - 4 Wastebaskets, 26", 1 year old 8.00
25. Office of Baltimore Public Buildings and Grounds - request for permission to remove from inventory six Mitchell air conditioning units (total book value \$828.55) which are no longer in operable condition. These units were transferred from the Department of Motor Vehicles in 1963 and will be forwarded to Mt. Wilson State Hospital to be cannibalized for usable spare parts in their maintenance program.
26. Victor Cullen School - request for permission to remove from inventory a list of equipment dated December 4, 1970 (total book value \$5,305.90) consisting of items worn beyond further use to the school and three items which were reported missing on physical inventory and cannot be located.

III. ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY,
DEPARTMENT OF GENERAL SERVICES:

Mr. George R. Lewis, Secretary, Department of General Services, presented Items 1 through 21 under Contracts; Items E-1 through E-10 under Equipment Awards; Items C-1 through C-15 under Change Orders; Items I-1 through I-10 under Invoices; and Items A-1 through A-2-D under Appointments of his Agenda, dated January 6, 1971, as completely described in Exhibit pages 32 through 63, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained on Exhibit pages 32 through 63.

CONTRACT AWARDS

Item 1

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(NURSING HOME LOAN OF 1968)

Solicitation of bids for CONSTRUCTION OF THE 70-BED ARUNDEL NURSING CENTER, in Crownsville, Anne Arundel County, Maryland, resulted as follows:

	<u>Furman</u> <u>Builders</u>	<u>D. L.</u> <u>Gaudreau, Inc.</u>
Base Bid	\$1,066,000	\$1,032,000
Alt. #1 (Add) - 12 Bed Addition	59,000	60,000
Alt. #2 (Add) - 8 Bed Addition	39,000	40,000
Alt. #3 (Add) - Paved Terrace	2,000	1,500
Alt. #4 (Add) - Exterior Site Lighting	3,000	3,500
Alt. #5 (Deduct) - Omission of Tool Shed	1,350	1,000
Alt. #6 (Deduct) - Omission of Telephone Alcoves	600	1,000
Alt. #7 (Deduct) - Omission of Piers at Entrance Canopy	367	1,000
Alt. #8 (Deduct) - Changing Specified Colors - Windows	700	1,000
Alt. #9 (Deduct) - Omission of Fireplace & Chimney	2,300	2,000

RECOMMENDED AWARD TO:

D. L. Gaudreau, Inc.

BASIS:

Acceptance of low base bid, add Alternates #1, #2, #4 and deduct Alternate #8

Alternates #3, #5, #6, #7 & #9 are REJECTED

AMOUNT:

\$1,134,500

FUND SOURCE (TOTAL PROJECT):

\$169,091*(10.9%) - State Share - Nursing Home Loan of 1968

\$507,201 (32.6%) - Federal Share

\$880,000 (56.5%) - Arundel Nursing Center

FEE:

Applicable to Metcalf and Associates

REMARKS:

* - An allocation in this amount was approved by the Board of Public Works at its meeting of February 17, 1970 (Item M-4, DPI Agenda).

CONTRACT AWARDS

Item 2

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(NURSING HOME LOAN OF 1968)

Solicitation of bids for CONSTRUCTION OF THE NEW 240-BED JOHN L. DEATON MEDICAL NURSING CENTER (MD-160), located in Baltimore City, Maryland, resulted as follows:

John McShain, Inc.	\$4,610,000
R. S. Noonan	4,700,000
Baltimore Contractors, Inc.	4,839,300
Ames-Ennis	4,881,000
Henry Knott, Inc.	5,286,000

In order to stay within the limits of approvable funds available, the applicant negotiated with the low bidder, John McShain, Inc., to delete various items from the original proposal, which resulted in a net savings of \$89,500.

RECOMMENDED AWARD TO: John McShain, Inc.
BASIS: Acceptance of negotiated low bid
AMOUNT: \$4,520,500
FUND SOURCE: \$625,000* - State Share - Nursing Home Loan of 1968
\$625,000 - Federal Share
\$4,900,500 - Applicant's Share
FEE: Applicable to Cochran, Stephenson and Donkervoet
REMARKS: * - An allocation in this amount was approved by the Board of Public Works at its meeting of March 17, 1970 (Item M-8, DPI Agenda).

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Item 3

OCEAN CITY CONVENTION HALL COMMISSION

Board of Public Works' approval is requested to issue a Short Form Contract to install heat for Service Room #209; install door seals in Storage Corridor - Space #109; and to install a new heater in Fire Pump Room - Space #105, in accordance with Contractor's proposal as follows:

RECOMMENDED AWARD TO: Rommel Electric Company
BASIS: As noted above
AMOUNT: \$3,998.00
FUND SOURCE: Ocean City Convention Hall Loan of 1966
CONTRACT TO BE SIGNED BY: Chairman
FEE: Applicable to Loewer & Associates

CONTRACT AWARDS

Item 4 OFFICE OF ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS

4-A The wrought iron gate and brick column leading to the west end of the court yard between the Income Tax Building and the State Office Building, Annapolis, have been damaged and are in danger of falling to the sidewalk. Accordingly, permission is requested to issue a Short Form Contract for EMERGENCY REPAIRS TO GATE AND GATE POST on a Time and Material Basis as follows:

RECOMMENDED AWARD TO: P & D Masonry Co.
BASIS: As noted above
AMOUNT: NOT TO EXCEED 1,200.00
FUND SOURCE: 1971 Budget 28.04.00.02-14
CONTRACT TO BE SIGNED BY: Superintendent
FEE: Not applicable

4-B Solicitation of bids for FABRICATION AND INSTALLATION OF ONE (1) ORNAMENTAL IRON SECURITY DOOR, ETC., STATE HOUSE, ANNAPOLIS resulted as follows:

Donald H. Shaw Welding & Iron Works, Inc.	\$1,175.00
Willson's Welding Service	No Bid
Miller's Welding Service	No Bid

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of this Department.

RECOMMENDED AWARD TO: Donald H. Shaw Welding & Iron Works, Inc.
BASIS: Acceptance of only bid received
AMOUNT: \$1,175.00
FUND SOURCE: 1971 Budget 28.04.00.02-08
CONTRACT TO BE SIGNED BY: Superintendent
FEE: Not applicable

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Item 5 OFFICE OF BALTIMORE PUBLIC BUILDINGS AND GROUNDS

Solicitation of bids for SIDEWALK AND CURBING WORK AT STATE OFFICE BUILDING COMPLEX, BALTIMORE resulted as follows:

Alpine Construction Company	\$2,477.40
R. Marcantoni & Sons, Inc.	No Bid
Joseph Aversa & Son, Inc.	No Bid
Phillip J. Sampinato, Inc.	No Bid

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of this Department.

RECOMMENDED AWARD TO: Alpine Construction Company
BASIS: Acceptance of only bid received
AMOUNT: \$2,477.40
FUND SOURCE: 1971 Budget 28.05.00.00-08
CONTRACT TO BE SIGNED BY: Superintendent
FEE: Not applicable

CONTRACT AWARDS

Item 6

UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids for ALTERATIONS AND ADDITIONS TO COLLEGE OF HOME ECONOMICS (MARY MOUNT HALL) resulted as follows:

	Base Bid	Alt. #1 (Add)
Schoolfield Construction Co., Inc.	\$358,900.00	\$20,187.00
Jesse Dustin & Son, Inc.	361,750.00	23,000.00
Jamsar, Inc.	383,000.00	21,185.00
E. A. Baker Company, Inc.	391,700.00	21,100.00
Alfred A. Altimont, Inc.	394,135.00	22,465.00
Cee Bee Contractors, Inc.	398,000.00	22,000.00
Furman Builders, Inc.	421,800.00	23,000.00
Construction Services, Inc.	442,222.00	30,000.00

Alt. #1 Omit masonry knock-out panels in elevator shaft and add elevator.

Subsequent to receiving the original bids, the Using Agency negotiated with the apparent low bidder, Schoolfield Construction Co., Inc., to delete fourteen (14) items, resulting in a net savings of \$76,825.24.

RECOMMENDED AWARD TO:

BASIS:

Schoolfield Construction Co., Inc.

Acceptance of low Base Bid, less negotiated deleted Items 1 thru 14, inclusive.

Alt. #1 is REJECTED.

Unit Prices as originally submitted are ACCEPTED.

The State retains the option of reinstating the omitted items on or before April 1, 1971.

AMOUNT:

\$282,074.76

FUND SOURCE:

\$ 600.00 - Item 210, General Construction Loan of 1968, "Construction of Walks, Parking, Landscaping and Security Lighting"

274,793.42 - Item 211, General Construction Loan of 1968, "Construction of Additional Laboratory Space for College of Home Economics, including Equipment"

6,681.34 - University Account 36.02.00.07

CONTRACT TO BE SIGNED BY:

Chairman, Board of Regents

FEE:

Applicable to The Office of Arthur M. Love, Jr.
(Type "B" Schedule - Item A-1-F - 69/13)

CONTRACT AWARDS

Item 7

UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids for CONSTRUCTION OF PHYSICAL EDUCATION BUILDING resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)		
R. T. Woodfield, Inc.	\$1,428,000.00	\$4,650.00	\$16,500.00		
Cee Bee Contractors, Inc.	1,449,360.00	4,800.00	17,000.00		
Gardiner and Van Epp, Inc.	1,468,615.00	5,800.00	16,500.00		
Equitable Construction Co., Inc.	1,498,700.00	4,500.00	16,000.00		
William F. Klingensmith, Inc.	1,515,200.00	4,630.00	16,390.00		
Stauffer Construction Co., Inc.	1,524,910.00	4,500.00	15,500.00		
Demory Brothers, Inc.	1,530,300.00	4,700.00	16,300.00		
Tuckman-Barbee Construction Co.	1,555,000.00	4,700.00	16,000.00		
Pioneer Builders, Inc.	1,617,000.00	4,800.00	15,500.00		
E. A. Baker Co., Inc.	1,619,000.00	5,160.00	16,800.00		
Gardiner and Gardiner, Inc.	1,718,500.00	5,000.00	15,600.00		
	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)	Alt. #6 (Add)	
R. T. Woodfield, Inc.	\$12,000.00	\$3,700.00	\$5,750.00	\$23,100.00	
Cee Bee Contractors, Inc.	7,200.00	5,000.00	6,000.00	10,500.00	
Gardiner and Van Epp, Inc.	7,500.00	5,700.00	6,300.00	23,100.00	
Equitable Construction Co., Inc.	6,800.00	4,500.00	5,500.00	25,000.00	
William F. Klingensmith, Inc.	6,925.00	5,100.00	5,680.00	22,750.00	
Stauffer Construction Co., Inc.	11,500.00	5,000.00	5,500.00	7,500.00	
Demory Brothers, Inc.	8,000.00	4,000.00	6,000.00	9,000.00	
Tuckman-Barbee Construction Co.	7,300.00	5,000.00	8,000.00	19,500.00	
Pioneer Builders, Inc.	7,750.00	6,000.00	9,000.00	- - -	
E. A. Baker Co., Inc.	7,400.00	5,200.00	6,100.00	23,700.00	
Gardiner and Gardiner, Inc.	18,000.00	4,800.00	6,000.00	22,000.00	
Alt. #1:	Furnish and Install the Prefabricated Casework in Laboratory Complex.				
Alt. #2:	Furnish and Install Additional Part of Elevator Installation.				
Alt. #3:	Furnish and Install Basketball Backstops, Backboards and Goals in the Gymnasium.				
Alt. #4:	Furnish and Install Extension of Storm Water Line, Sanitary Drain Line, and Water Line from Outside the Limit of Contract to Existing Utilities.				
Alt. #5:	Furnish and Install two (2) Stainless Steel Temperature Control Sinks in Dark Room 51 and Fume Hood and Cabinet under Fume Hood in Work Room 49.				
Alt. #6:	Furnish and Install Resinous Flooring in Gymnasium in lieu of Wood Flooring.				

Subsequent to receiving the original bids, the Using Agency negotiated with the apparent low bidder, R. T. Woodfield, Inc., to delete thirteen (13) items of construction which resulted in a net savings of \$125,697.00.

(Continued)

CONTRACT AWARDS

Item 7 UNIVERSITY OF MARYLAND, COLLEGE PARK (Cont'd)

RECOMMENDED AWARD TO: R. T. Woodfield, Inc.
BASIS: Acceptance of low Base Bid, less negotiated deleted Items of construction 1 thru 13, inclusive. Alternates Nos. 1 thru 6, inclusive, are REJECTED. Unit Prices as originally submitted are ACCEPTED. The State retains the option of reinstating any or all of the Alternates at the bid price originally submitted; and any or all of the thirteen (13) deleted Items, on or before July 1, 1971.
AMOUNT: \$1,302,303.00
FUND SOURCE: \$922,379.44 - Item 204, General Construction Loan of 1968, "Construction of a Physical Education Building"
18,669.00 - Item 212, General Construction Loan of 1969, "Equipment for Physical Education Building"
3,129.00 - Item 224, General Construction Loan of 1969, "Construction of Roads, Walks and Landscaping"
358,125.56 - Item 103, General Construction Loan of 1970, "To Supplement the Appropriation for 'Construction of Physical Education Building'"
CONTRACT TO BE SIGNED BY: Chairman, Board of Regents
FEE: Applicable to Robert H. Sippel (Type "B" Schedule - Item A-2-E(3) - 70/8)

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Item 8 DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Solicitation of bids for CONCRETE PAD AND BRICK WALL ON UNIVERSITY OF MARYLAND, BALTIMORE, PROPERTY FOR AUTOMATED AIR POLLUTION MONITORING STATION resulted as follows:

Emjay Engineering and Construction Co., Inc.	\$1,603.00
Colwill Construction Company, Inc.	1,776.00
Leimbach Construction Corporation	1,846.00
J. Henry Carstens and Company, Inc.	1,935.00
Blair & Sons Co., Inc.	No Bid
Henry A. Knott Remodeling Co., Inc.	No Bid
Marsh Construction Company, Inc.	No Bid

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.
BASIS: Acceptance of low bid
AMOUNT: \$1,603.00
FUND SOURCE: 1971 Budget 32.01.16.02-08
CONTRACT TO BE SIGNED BY: Secretary
FEE: Not applicable

CONTRACT AWARDS

Item 9

FROSTBURG STATE COLLEGE

Solicitation of bids for INTERIOR PAINTING OF GUNTER HALL resulted as follows:

J. E. Dennison & Son	\$2,250.00
Blake S. Oss	4,950.00
Lonnie K. Nesselrodt	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: J. E. Dennison & Son
BASIS: Acceptance of low bid
AMOUNT: \$2,250.00
FUND SOURCE: 1971 Budget 36.03.04.03-08
CONTRACT TO BE SIGNED BY: Executive Director
FEE: Not applicable

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Item 10

SALISBURY STATE COLLEGE

Solicitation of bids for NEW ELECTRICAL FEEDER, ETC. FOR CENTRAL AIR CONDITIONING UNIT AT THE DINING HALL, STUDENT UNION BUILDING resulted as follows:

Stanley K. Baker & Son, Inc.	\$ 755.00
Miller Electric Co., Inc.	1,195.00

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of this Department.

RECOMMENDED AWARD TO: Stanley K. Baker & Son, Inc.
BASIS: Acceptance of low bid
AMOUNT: \$755.00
FUND SOURCE: Item 197, General Construction Loan of 1969,
"Installation of Air Conditioning in Dining Hall-
Student Union Building"
CONTRACT TO BE SIGNED BY: Executive Director
FEE: Not applicable

CONTRACT AWARDS

Item 11

MORGAN STATE COLLEGE

Solicitation of bids for NEW LIBRARY BUILDING resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
Lawrence Construction Co., Inc.	\$4,409,924.00	\$ 66,842.00	\$160,000.00
John K. Ruff, Inc.	4,437,700.00	109,000.00	129,000.00
Baltimore Contractors, Inc.	No Bid	No Bid	No Bid

	Alt. #3 (Minus)	Alt. #4 (Minus)	Alt. #5 (Minus)
Lawrence Construction Co., Inc.	\$36,000.00	\$32,000.00	\$21,100.00
John K. Ruff, Inc.	40,000.00	34,000.00	20,000.00
Baltimore Contractors, Inc.	No Bid	No Bid	No Bid

- Alt. #1: Omission of the granite paving.
- Alt. #2: Omission of all library equipment.
- Alt. #3: Deletion of the secondary air contamination control units; water treatment systems and duct metering devices.
- Alt. #4: Deletion of the condenser water, chilled water and heating water mains located above the ceilings of Rooms G-2, G-3 and G-17, etc.
- Alt. #5: Deletion, in entirety, of the Electric Snow Melting System, etc.; and the Celestial Ceiling in Lobby G-27.

Subsequent to receiving the original bids, this Department negotiated with the apparent low bidder, Lawrence Construction Co., Inc., to delete fourteen (14) items, resulting in a net savings of \$647,700.00.

RECOMMENDED AWARD TO: Lawrence Construction Co., Inc.
BASIS: Acceptance of low Base Bid and Alts. #1 thru #5, inclusive; less negotiated deleted Items 1 thru 14, inclusive.
AMOUNT: \$3,446,282.00
FUND SOURCE: \$1,883,377.19 - Item 183, General Construction Loan of 1968, " . . . Construction of a New Library Building, including Utilities and Air Conditioning: Construction"
\$ 123,460.00 - Item 184, General Construction Loan of 1968, " . . . Construction of a New Library Building, including Utilities and Air Conditioning: Site Improvements"
\$1,000,000.00 - Item 188, General Construction Loan of 1969, "To Supplement the Appropriation for 'Construction of a New Library Building . . .'"
\$ 439,444.81 - Item 93, General Construction Loan of 1970, "To Supplement the Appropriation for 'Construction of a New Library Building . . .'"

CONTRACT TO BE SIGNED BY: Executive Director
FEE: Applicable to Harrison and Crain (Type "B" Schedule - Item A-2-E(7) - 70/8)

CONTRACT AWARDS

Item 12

MORGAN STATE COLLEGE

Solicitation of bids for EXPANDED GYMNASIUM FACILITY resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
Ames-Ennis, Inc.	\$2,757,000.00	\$ 89,000.00	\$16,200.00
Lawrence Construction Co., Inc.	2,778,912.00	105,000.00	60,000.00
John K. Ruff, Inc.	2,860,000.00	145,000.00	60,000.00
	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)
Ames-Ennis, Inc.	\$12,000.00	\$4,300.00	\$3,000.00
Lawrence Construction Co., Inc.	16,000.00	7,000.00	5,000.00
John K. Ruff, Inc.	10,800.00	7,100.00	3,300.00

- Alt. #1: Unfinished Mezzanine.
- Alt. #2: Poured in place concrete bleachers.
- Alt. #3: Deletion of Arena acoustical ceiling.
- Alt. #4: Unfinished Rifle Range Area.
- Alt. #5: Unfinished Handball Courts.

Subsequent to receiving the original bids, this Department requested the two (2) apparent low bidders to submit new proposals deleting nine (9) items of work. Ames-Ennis, Inc. submitted a bid which resulted in a net savings of \$272,300.00 for these deletions.

RECOMMENDED AWARD TO:
BASIS:

Ames-Ennis, Inc.
Acceptance of low Base Bid and Alt. #1, less deleted Items 1 thru 9, inclusive.
Alts. #2, #3, #4 and #5 are REJECTED.
The State retains the option of reinstating deleted Items 1 thru 8, inclusive, (any or all) on or before July 1, 1971.

AMOUNT:
FUND SOURCE:

\$2,395,700.00
\$ 84,231.13 - Item 92, General Construction Loan of 1965, "Construction of a Wing to Military Science Building to Provide Rifle Range"
\$1,069,914.45 - Item 86, General Construction Loan of 1966, "Construction of Expanded Gymnasium Facilities: Construction"
\$ 5,000.00 - Item 87, General Construction Loan of 1966, "Construction of Expanded Gymnasium Facilities: Site Improvements"
\$1,236,554.42 - Item 189, General Construction Loan of 1969, "To Supplement the Appropriation for 'Construction of Expanded Gymnasium Facilities' . . ."

CONTRACT TO BE SIGNED BY:
FEE:

Executive Director
Applicable to Warren Gray and Partners
(Type "B" Schedule - Item A-5-G - 66/6)

CONTRACT AWARDS

Item 13

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(Springfield State Hospital)

13-A Solicitation of bids for RENOVATION OF TWO (2) PORCHES ON CLARK CIRCLE III AND IV resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1 (Minus)</u>
Sandosky Contractors, Inc.	\$24,000.00	\$ 870.00
Mark Engineering Company	24,400.00	800.00
William Schneider Contractor, Inc.	26,000.00	1,000.00

Alt. #1: Deduct for Elimination of Painting.

RECOMMENDED AWARD TO: Sandosky Contractors, Inc.
BASIS: Acceptance of Base Bid only.
Alt. #1 is REJECTED.
AMOUNT: \$24,000.00
FUND SOURCE: 1971 Budget 32.01.27.03-08
CONTRACT TO BE SIGNED BY: Secretary
FEE: Not applicable

13-B Solicitation of bids for NEW MONOLITHIC FLOORS IN CENTRAL KITCHEN resulted as follows:

J. E. Steigerwald Company, Inc.	\$2,876.00
The Ba-Mor Company, Inc.	3,800.00
Acme Tile Company	No Bid
Maddox Construction	No Bid

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: J. E. Steigerwald Company, Inc.
BASIS: Acceptance of low bid
AMOUNT: \$2,876.00
FUND SOURCE: 1971 Budget 32.01.27.03-08
CONTRACT TO BE SIGNED BY: Secretary
FEE: Not applicable

CONTRACT AWARDS

Item 14

MARYLAND TRAINING SCHOOL FOR BOYS

Solicitation of bids for INTERIOR AND EXTERIOR PREPARATION AND PAINTING OF 200,000 GALLON WATER STORAGE TANK resulted as follows:

The K. Kessler Company, Incorporated	\$19,680.00
Maryland Painting Company	No Bid
Biser Painting Company	No Bid
Cambridge Erecting Company	No Bid

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: The K. Kessler Company, Incorporated
BASIS: Acceptance of only bid received
AMOUNT: \$19,680.00
FUND SOURCE: 1971 Budget 32.02.04.04-08
CONTRACT TO BE SIGNED BY: Director, Department of Juvenile Services
FEE: Not applicable

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Item 15

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(Clifton T. Perkins State Hospital)

Solicitation of bids for INSTALLATION OF CEILING TILE resulted as follows:

Valenzia Construction Company, Inc.	\$3,550.00
Rock Hill Construction Co., Inc.	3,880.00
Henry A. Knott Remodeling Co., Inc.	9,190.00

RECOMMENDED AWARD TO: Valenzia Construction Company, Inc.
BASIS: Acceptance of low bid
AMOUNT: \$3,550.00
FUND SOURCE: 1971 Budget 32.01.29.03-14
CONTRACT TO BE SIGNED BY: Secretary
FEE: Not applicable

CONTRACT AWARDS

Item 16

DEPARTMENT OF FORESTS AND PARKS

16-A Solicitation of bids for CONSTRUCTION OF A RADIO TOWER AT THE SALISBURY OFFICE resulted as follows:

General Electric Company	\$2,129.75 *
Motorola Communications and Electronics, Inc.	No Bid

* The General Electric Company originally submitted a bid for this work in the amount of \$1,460.00. Subsequent to receiving this bid, it was found that a wind loading rating of 50#/S.F. was required under Section 1205 of the Salisbury Building Code and the original bid was for a wind loading rating of 30#/S.F. The revised bid of \$2,129.75 listed above is for the 50#/S.F. wind loading rating.

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Department of Forests and Parks.

RECOMMENDED AWARD TO:	General Electric Company
BASIS:	Acceptance of only bid received, as noted above
AMOUNT:	\$2,129.75
FUND SOURCE:	\$1,500.00 - 1971 Budget 30.04.00.01-08 \$ 629.75 - 1971 Budget 30.04.00.08-08
CONTRACT TO BE SIGNED BY:	Director
FEE:	Not applicable

16-B Solicitation of bids for INSTALLATION OF ALUMINUM STORM WINDOWS AT RANGER'S RESIDENCE, HEREFORD AREA, GUNPOWDER STATE PARK resulted as follows:

Josiah L. Naylor	\$471.75
Dale Benshoff	No Bid
Window-Rite, Inc.	No Bid
Chesapeake Roofing Company	No Bid

Although only one (1) bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the responsible Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO:	Josiah L. Naylor
BASIS:	Acceptance of only bid received
AMOUNT:	\$471.75
FUND SOURCE:	1971 Budget 30.04.00.10-08
CONTRACT TO BE SIGNED BY:	Director
FEE:	Not applicable

CONTRACT AWARDS

Item 17

STATE MILITARY DEPARTMENT

17-A Solicitation of bids for INSTALLATION OF NEW ROOFS, EASTON ARMORY resulted as follows:

Goslee Roofing & Sheet Metal, Inc.	\$ 7,290.00
Liberty Roofing Company, Inc.	10,985.00
Charles F. Ruff & Co., Inc.	11,236.00
The Wallace & Gale Company	12,490.00

RECOMMENDED AWARD TO: Goslee Roofing & Sheet Metal, Inc.
BASIS: Acceptance of low bid
AMOUNT: \$7,290.00
FUND SOURCE: 1971 Budget 23.08.00.03-14
CONTRACT TO BE SIGNED BY: Construction Engineer
FEE: Not applicable

17-B Solicitation of bids for TREATMENT OF MORTAR JOINTS IN LIMESTONE AT THE FIFTH REGIMENT ARMORY resulted as follows:

Henry C. Sparrow and Sons	\$ 7,300.00
Fred H. Eisenbrandt, Inc.	16,000.00
Better Buildings, Inc.	18,523.00

RECOMMENDED AWARD TO: Henry C. Sparrow and Sons
BASIS: Acceptance of low bid
AMOUNT: \$7,300.00
FUND SOURCE: 1971 Budget 23.08.00.03-08
CONTRACT TO BE SIGNED BY: Construction Engineer
FEE: Not applicable

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Item 18

FISH AND WILDLIFE ADMINISTRATION

In connection with the Construction of the Superintendent's Residence at the Frazer Fish Hatchery, Cecil County, permission is requested to issue a Short Form Contract for INSTALLATION OF THREE-PHASE UNDERGROUND ELECTRIC SERVICE as follows:

RECOMMENDED AWARD TO: Choptank Electric Cooperative, Inc.
BASIS: As noted above
AMOUNT: \$2,955.00
FUND SOURCE: 1971 Budget 30.02.00.07-14
CONTRACT TO BE SIGNED BY: Director
FEE: Not applicable

CONTRACT AWARDS

Item 19

MARYLAND STATE POLICE

19-A Solicitation of bids for INTERIOR PAINTING OF BUILDING "A", HEADQUARTERS, PIKESVILLE resulted as follows:

	<u>Item #1</u>	<u>Item #2</u>	<u>Item #3</u>
Blair Brothers	\$1,523.00	\$2,373.00	\$1,597.00
J. Henry Carstens & Co., Inc.	1,825.00	2,875.00	1,900.00
Kuehnle-Wilson of Md., Inc.	2,813.00	3,273.00	3,094.00
Maryland Painting Company	No Bid		

Item #1: Basement Area.
Item #2: First Floor Area.
Item #3: Second Floor Area.

RECOMMENDED AWARD TO: Blair Brothers
BASIS: Acceptance of Item #1 and Item #2.
Item #3 is REJECTED.
AMOUNT: \$3,896.00
FUND SOURCE: 1971 Budget 35.06.01.01-08
CONTRACT TO BE SIGNED BY: Superintendent
FEE: Not applicable

19-B Solicitation of bids for INTERIOR PAINTING OF BUILDING "C", HEADQUARTERS, PIKESVILLE resulted as follows:

	<u>Item #1</u>	<u>Item #2</u>	<u>Item #3</u>	<u>Item #4</u>
Blair Brothers	\$ 543.00	\$4,872.00	\$5,743.00	\$484.00
J. Henry Carstens & Co., Inc.	532.00	5,620.00	6,500.00	455.00
Kuehnle-Wilson of Md., Inc.	1,286.00	7,068.00	9,879.00	931.00
Maryland Painting Company	No Bid			

Item #1: Basement Area.
Item #2: First Floor Area.
Item #3: Second Floor Area.
Item #4: Third Floor Area.

RECOMMENDED AWARD TO: Blair Brothers
BASIS: Acceptance of Item #1, Item #3 and Item #4.
Item #2 is REJECTED.
AMOUNT: \$6,770.00
FUND SOURCE: 1971 Budget 35.06.01.01-08
CONTRACT TO BE SIGNED BY: Superintendent
FEE: Not applicable

CONTRACT AWARDS

Item 20

FROSTBURG STATE COLLEGE

Solicitation of bids for ADDITIONAL ACOUSTICAL TREATMENT, LECTURE HALL AND ALTERATIONS TO ROOM 121 FINE ARTS BUILDING resulted as follows:

Carl Belt, Inc.	\$10,748.00
George Construction Company	15,624.00

Although only two (2) bids were received for this work, the low proposal has been reviewed and approved as to reasonableness of price by the responsible personnel of this Department.

RECOMMENDED AWARD TO: Carl Belt, Inc.
BASIS: Acceptance of low bid
AMOUNT: \$10,748.00
FUND SOURCE: \$10,191.67 - Item 180, General Construction Loan 1969, "Equipment for Fine Arts and Classroom Buildings"
\$ 556.33 - Item 105, General Construction Loan of 1965, "Construction of Classroom-Fine Arts Building (equipment to be requested later): Construction"
CONTRACT TO BE SIGNED BY: Executive Director
FEE: Not applicable

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Item 21

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
(Montebello State Hospital)

Solicitation of bids for FABRICATING AND ERECTING ONE (1) DOUBLE FACE PLEXIGLAS SIGN resulted as follows:

Belsinger Sign Works, Incorporated	\$ 868.00
Park Sign Co., Inc.	925.00
Litsinger Sign Company, Inc.	1,100.00
Triangle Sign & Service	1,242.00
S. W. Goodman Co., Inc.	1,798.00

RECOMMENDED AWARD TO: Belsinger Sign Works, Incorporated
BASIS: Acceptance of low bid
AMOUNT: \$868.00
FUND SOURCE: Volunteer Canteen Fund
CONTRACT TO BE SIGNED BY: Secretary
FEE: Not applicable

EQUIPMENT AWARDS

Request for formal approval of awards made through the State Purchasing Bureau which have been approved for purchase from Construction Funds by the Department of Budget and Fiscal Planning.

Item E-1 BOARD OF PUBLIC WORKS

E-1-A	Capital Appropriation 11-23.05.02.68-70.11.1	List 50	\$535.54
E-1-B	Capital Appropriation 11-23.05.02.68-70.11.1	List 55	\$128.70

Item E-2 BOWIE STATE COLLEGE

General Construction Loan 1969			
Renovation of Holmes and Kennard Halls: Equipment	Item 166	List 38	\$440.50

Item E-3 FROSTBURG STATE COLLEGE

General Construction Loan 1969			
Equipment for Fine Arts and Classroom Buildings	Item 180	List 44	\$496.00

Item E-4 MARYLAND METROPOLITAN WASHINGTON MENTAL RETARDATION CENTER

General Construction Loan 1969			
Equipment for first phase of Mental Retardation Center	Item 107	List 13	\$1,258.69

Item E-5 MORGAN STATE COLLEGE

General Construction Loan 1967			
Equipment for the Additions	Item 53	List 25 List 27	\$3,631.24

Item E-6 PATUXENT INSTITUTION

General Construction Loan 1968			
Equipment for Academic Building	Item 148	List 6	\$226.59

Item E-7 ROSEWOOD STATE HOSPITAL

General Construction Loan 1969			
Equipment for 60-bed Unit for Severely Retarded	Item 90	List 14	\$226.38

EQUIPMENT AWARDS

Item E-8

TOWSON STATE COLLEGE

Federal Funds 7-79.36.03.08.50

List 37

\$1,349.80

Item E-9

UNIVERSITY OF MARYLAND, COLLEGE PARK

General Construction Loan 1968

Equipment for connecting wing between
Space Sciences Building and Computer
Sciences Center

Item 202

List 193

\$537.36

Item E-10

MILITARY DEPARTMENT

Request for formal approval of award to Harry T. Campbell Company for
stone for parking lot at 3727 Putty Hill Avenue in the amount of \$8,480.00
for 1970 delivery and \$9,440.00 for 1971 delivery, payment to be made from
Item 21, General Construction Loan 1969.

CHANGE ORDERS

The following Change Orders have been reviewed and approved as to necessity and reasonableness of price by the Consulting Architect and/or Engineer, personnel of this Department and, where applicable, by personnel of the Using Agency and the responsible Building Engineer of the Department of Budget and Fiscal Planning.

Item C-1

BOARD OF PUBLIC WORKS

C-1-A Approval is recommended for execution of Change Order No. 1 to contract with Martin G. Imbach, Inc. for BEACH EROSION CONTROL, PHASE III, ST. CLEMENTS ISLAND. This Change Order covers furnishing and installing additional stone rip-rap.

AMOUNT OF CHANGE ORDER: \$910.00
FUND SOURCE: Item 6, General Construction Loan of 1970,
"To Supplement the Appropriation for 'State
Share for Third Phase of Beach Erosion
Control Measures at St. Clements (formerly
Blackistone) Island'"

ORIGINAL CONTRACT APPROVED: Item 10-A, this Department's Agenda August 3, 1970
AMOUNT OF ORIGINAL CONTRACT: \$209,000.00
PERCENTAGE INCREASE: Less than 1% by Change Order
FEE: Applicable to Rummel, Klepper & Kahl

C-1-B Approval is recommended for execution of Change Order No. 2 to contract with Blair Brothers for RENOVATION OF OLD SENATE CHAMBER, STATE HOUSE, ANNAPOLIS. This Change Order covers removing, loosening and replacing sash in Flag Room; and additional carpentry work done on shutters.

AMOUNT OF CHANGE ORDER: \$480.00
FUND SOURCE: Item 5, General Construction Loan of 1969,
" Renovations and Improvements
to the State House"

ORIGINAL CONTRACT APPROVED: Item 10-C, this Department's Agenda Aug. 3, 1970
AMOUNT OF ORIGINAL CONTRACT: \$4,873.00
PERCENTAGE INCREASE: Less than 41% by Change Orders to date
FEE: Not applicable

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Item C-2

GENERAL ASSEMBLY OF MARYLAND

Approval is recommended for execution of Change Order No. 1 to contract with The H. Chambers Company for WALL UPHOLSTERY, HOUSE OF DELEGATES CHAMBER, STATE HOUSE, ANNAPOLIS. This Change Order covers the upholstering of ten (10) additional small panels.

AMOUNT OF CHANGE ORDER: \$150.00
FUND SOURCE: Budget 21.01.01.02-08
ORIGINAL CONTRACT APPROVED: Item 5-B, this Department's Agenda Oct. 7, 1970
AMOUNT OF ORIGINAL CONTRACT: \$14,987.00
PERCENTAGE INCREASE: Less than 2% by Change Order
FEE: Not applicable

CHANGE ORDERS

Item C-3

STATE DEPARTMENT OF EDUCATION

Approval is recommended for execution of Change Order No. 2 to contract with S. H. Jackson Co., Inc. for LIGHTING NEW PARKING LOT ADDITION AT MONTEBELLO STATE HOSPITAL. This Change Order covers extension of cables on street lights circuit to eliminate splice under road in parking lot.

AMOUNT OF CHANGE ORDER: \$438.72
FUND SOURCE: Item 157, General Construction Loan of 1969,
"To Supplement the Appropriation . . .
for the Construction of a Comprehensive
Vocational Rehabilitation Center to be
Located on Montebello State Hospital
Grounds"

ORIGINAL CONTRACT APPROVED: Item 9, this Department's Agenda Sept. 8, 1970
AMOUNT OF ORIGINAL CONTRACT: \$2,490.00
PERCENTAGE INCREASE: Less than 44% by Change Orders to date
FEE: Not applicable

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Item C-4

ST. MARY'S COLLEGE OF MARYLAND

Approval is recommended for execution of Change Order No. 5 to contract with George M. Dixon, Inc. for OUTDOOR ATHLETIC FACILITIES. This Change Order covers French drain and swale; and remedial paving at Tennis Courts.

AMOUNT OF CHANGE ORDER: \$5,500.00
FUND SOURCE: Item 159, General Construction Loan of 1968,
"Site Development for New Gymnasium"

ORIGINAL CONTRACT APPROVED: Item 2, this Department's Agenda Feb. 28, 1969
AMOUNT OF ORIGINAL CONTRACT: \$49,800.00
PERCENTAGE INCREASE: Less than 12% by Change Orders to date
FEE: Not applicable

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Item C-5

TOWSON STATE COLLEGE

Approval is recommended for execution of Change Order No. 10 to contract with John K. Ruff, Inc. for ALTERATION AND ADDITION TO LIBRARY, PHASE II. This Change Order covers the installation of wiremould conduit to service approximately thirty (30) offices of the Audio-Visual Center.

AMOUNT OF CHANGE ORDER: \$3,557.28
FUND SOURCE: Item 66, General Construction Loan of 1967,
" . . . Construction of Expanded
Library Facilities"

ORIGINAL CONTRACT APPROVED: Item 16-D, this Department's Agenda June 18, 1969
AMOUNT OF ORIGINAL CONTRACT: \$433,700.00
PERCENTAGE INCREASE: Less than 7% by Change Orders to date
FEE: Not applicable

CHANGE ORDERS

Item C-6

UNIVERSITY OF MARYLAND, BALTIMORE

Approval is recommended for execution of Change Order No. 18 to contract with Consolidated Engineering Company, Incorporated for CONSTRUCTION OF NORTH HOSPITAL BUILDING. This Change Order covers a Debit in the amount of \$2,737.75 to re-route air distribution risers between column lines A and C on both east and west elevations, etc. as indicated in Drawings M-102 and M-103; and Credits in the amounts of \$60.97 for revision to Item No. 1 of Change Order No. 16; \$8.29 for the reduction of partition sizes at seven (7) locations; and \$531.00 for changes in various counter top colors; and dimension change to accommodate the Pneumatic Tube Station at No Change in Contract Price; for a Net Debit in the amount of \$2,137.49.

AMOUNT OF CHANGE ORDER: \$2,137.49
FUND SOURCE: Item 75, General Construction Loan of 1967,
" . . . Construction of North
Hospital Building . . ."
ORIGINAL CONTRACT APPROVED: Item 18, this Department's Agenda Dec. 17, 1968
AMOUNT OF ORIGINAL CONTRACT: \$19,919,000.00
PERCENTAGE INCREASE: Less than 1% by Change Orders to date
FEE: Applicable to The Office of James R. Edmunds, Jr.
(on \$2,737.75 of Change Order No. 18)

Item C-7

DEPARTMENT OF MENTAL HYGIENE

Approval is recommended for execution of Change Order No. 19 to contract with Rubino Builders, Inc. for MARYLAND METROPOLITAN WASHINGTON RETARDATION CENTER. This Change Order covers Debits in the amounts of \$882.36 to install cooling tower heaters; and \$71.86 for installing one (1) 2-pole 50 Amp breaker in Panel K-2; and a Credit in the amount of \$168.00 for the omission of water treatment of boilers only; for a Net Debit in the amount of \$786.22.

AMOUNT OF CHANGE ORDER: \$786.22
FUND SOURCE: Item 45, General Construction Loan of 1966,
"First Phase of Construction of Center for
Mentally Retarded Patients . . ."
ORIGINAL CONTRACT APPROVED: Item 5, this Department's Agenda Oct. 22, 1968
AMOUNT OF ORIGINAL CONTRACT: \$3,467,460.00
PERCENTAGE INCREASE: Less than 12% by Change Orders to date
FEE: Applicable to Walton, Madden, Cooper
(on \$954.22 Debit of Change Order No. 19)

CHANGE ORDERS

Item C-8 UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

C-8-A Approval is recommended for execution of Change Order No. 2 to contract with John K. Ruff, Inc. for CONSTRUCTION OF ACADEMIC BUILDING NO. 2. This Change Order covers telephone conduit through the utility tunnel.

AMOUNT OF CHANGE ORDER: \$594.00
FUND SOURCE: Item 79, General Construction Loan of 1967,
" . . . for Construction of an Academic
Building, including Air Conditioning"
ORIGINAL CONTRACT APPROVED: Item 15, this Department's Agenda Feb. 17, 1970
AMOUNT OF ORIGINAL CONTRACT: \$2,229,300.00
PERCENTAGE INCREASE: Less than 8% by Change Orders to date
FEE: Applicable to Booth & Somers

C-8-B Approval is recommended for execution of Change Order No. 3 to contract with John K. Ruff, Inc. for CONSTRUCTION OF ACADEMIC BUILDING NO. 3. This Change Order covers Debits in the amounts of \$679.00 for grille revisions and additional grilles at Women's Toilet Rooms; \$3,029.08 for removing unsuitable material encountered at the tunnel portion of the project; and \$54.50 for revisions to First Floor steel; and a Credit in the amount of \$266.00 for deletion and relocation of certain electrical fixtures, etc.; for a Net Debit in the amount of \$3,496.58.

AMOUNT OF CHANGE ORDER: \$3,496.58
FUND SOURCE: Item 116, General Construction Loan of 1970,
"To Supplement the Appropriation for 'Con-
struction of Academic Building No. 3 . . .'
"
ORIGINAL CONTRACT APPROVED: Item 16, this Department's Agenda Feb. 17, 1970
AMOUNT OF ORIGINAL CONTRACT: \$3,878,100.00
PERCENTAGE INCREASE: Less than 17% by Change Orders to date
FEE: Applicable to Gaudreau, Inc.
(on \$3,762.58 Debit of Change Order No. 3)

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Item C-9 DIVISION OF CORRECTION
(Maryland Penitentiary)

Approval is recommended for execution of Change Order No. 4 to contract with Charles J. Frank, Inc. for DORMITORY BUILDING, VOCATIONAL REHABILITATION CENTER. This Change Order covers paving and grading work outside the Kitchen and Dining Room as shown on Drawing A101-A.

AMOUNT OF CHANGE ORDER: \$801.74
FUND SOURCE: 1971 Budget 35.02.06.07-08
ORIGINAL CONTRACT APPROVED: Item 27, this Department's Agenda June 18, 1969
AMOUNT OF ORIGINAL CONTRACT: \$449,330.00
PERCENTAGE INCREASE: Less than 2% by Change Orders to date
FEE: Applicable to Wrenn, Lewis and Jencks

CHANGE ORDERS

Item C-10

STATE DEPARTMENT OF EDUCATION
(Montebello State Hospital)

Approval is recommended for execution of Change Order No. 1 to contract with Ames-Ennis, Inc. for CONSTRUCTION OF THE COMPREHENSIVE VOCATIONAL REHABILITATION CENTER ON ARGONNE DRIVE. This Change Order covers Debits in the amounts of \$369.78 for connecting two (2) roof drains in the canopy at the Main Entrance; \$1,430.03 for furnishing and installing connections to four (4) arm and leg baths in the Physical Therapy Area; \$1,757.28 for furnishing and installing floor drain with connection to sanitary line in the Mechanical Room, etc.; \$400.32 for furnishing and installing complete connection from 4" rain leader in the Occupational Therapy Area to storm water line; \$1,338.41 furnishing and installing four (4) floor drains in the Mechanical Equipment Room; \$619.53 for increasing pipe sizes to the Clinical Service Sinks; and \$5,712.52 for furnishing and installing a 6" water meter; and Credits in the amounts of \$1,240.00 for more economical relocation of sanitary sewer; and \$68.00 for relocating 8" siamese and 8" domestic water lines; for a Net Debit in the amount of \$10,319.87.

AMOUNT OF CHANGE ORDER: \$10,319.87
FUND SOURCE: Item 157, General Construction Loan of 1969,
"To Supplement the Appropriation"
Construction of a Comprehensive Vocational
Rehabilitation Center to be located on
Montebello State Hospital Grounds
"
ORIGINAL CONTRACT APPROVED: Item 41, this Department's Agenda May 1, 1970
AMOUNT OF ORIGINAL CONTRACT: \$6,742,000.00
PERCENTAGE INCREASE: Less than 1% by Change Order
FEE: Applicable to Fletcher and Fletcher
(on \$8,981.46 Debit of Change Order No. 1)

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Item C-11

EASTERN SHORE STATE HOSPITAL

Approval is recommended for execution of Change Order No. 11 to contract with Chas. E. Brohawn & Bros., Inc. for DIAGNOSTIC AND INTENSIVE TREATMENT BUILDING. This Change Order covers alterations to Room 307 and Nurses' Stations 140 and 301.

AMOUNT OF CHANGE ORDER: \$3,567.41
FUND SOURCE: Item 51, General Construction Loan of 1966,
"Construction of Diagnostic and Intensive
Treatment Building . . . : Construction:
ORIGINAL CONTRACT APPROVED: Item 52, this Department's Agenda Sept. 6, 1967
AMOUNT OF ORIGINAL CONTRACT: \$1,136,250.00
PERCENTAGE INCREASE: Less than 5% by Change Orders to date
FEE: Applicable to George, Miles & Buhr

CHANGE ORDERS

Item C-12

DEPARTMENT OF FORESTS AND PARKS

C-12-A Approval is recommended for execution of Change Order No. 1 to contract with Walter Wise for CONSTRUCTION OF ROADS IN THE NEW CAMPING AREA, CEDARVILLE STATE PARK. This Change Order covers additional work in accordance with the Using Agency's letter dated December 7, 1970.

AMOUNT OF CHANGE ORDER:	\$594.10
FUND SOURCE:	Item 19, General Construction Loan of 1965 "Cedarville Recreation Area: Expansion of Camping and Picnic Areas"
ORIGINAL CONTRACT APPROVED:	Item 18, this Department's Agenda July 12, 1966
AMOUNT OF ORIGINAL CONTRACT:	NOT TO EXCEED \$40,000.00
PERCENTAGE INCREASE:	Less than 2% by Change Order
FEE:	Not applicable

C-12-B Approval is recommended for execution of Change Order No. 1 to contract with H. J. Schneider Construction, Inc. for CONSTRUCTION OF SEWERAGE FACILITIES AT DEEP CREEK LAKE STATE PARK. This Change Order covers extra work in connection with water line to trailer sanitary station.

AMOUNT OF CHANGE ORDER:	\$177.90
FUND SOURCE:	Water Quality Loan of 1968
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda July 1, 1970
AMOUNT OF ORIGINAL CONTRACT:	\$687,449.80
PERCENTAGE INCREASE:	Less than 1% by Change Order
FEE:	Applicable to Rummel, Klepper & Kahl

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Item C-13

SPRING GROVE STATE HOSPITAL

Approval is recommended for execution of Change Order No. 4 to contract with The Fabre-Cernak Corporation for RENOVATION OF STONE COTTAGE DINING ROOM AND ALTERATIONS TO WARDS "B" AND "D", GARRETT BUILDING. This Change Order covers installation of six-foot, double hung doors, related hardware, etc.; and excavation, concrete work, reinforcing steel, pipe rails and sidewalk, etc.

AMOUNT OF CHANGE ORDER:	\$5,056.00
FUND SOURCE:	1971 Budget 32.01.28.03-08
ORIGINAL CONTRACT APPROVED:	Item 5, this Department's Agenda August 3, 1970
AMOUNT OF ORIGINAL CONTRACT:	\$100,800.00
PERCENTAGE INCREASE:	Less than 9% by Change Orders to date
FEE:	Applicable to Luther M. McLeod and Associates

CHANGE ORDERS

Item C-14

MARYLAND HOUSE OF CORRECTION

C-14-A Approval is recommended for execution of Change Order No. 1 to contract with Blair & Sons Co., Inc. for CONVERSION OF FIRST AND SECOND FLOORS OF BUILDING KJ-548 TO SHOPS AND ACADEMIC CLASSROOMS. This Change Order covers removing existing storage tanks, stands and related pipe work, etc. on Lower Floor; and checking re-taping and painting sixteen (16) existing solderless connectors of the Main Service.

AMOUNT OF CHANGE ORDER: \$2,407.82
FUND SOURCE: \$2,018.40 - Budget 35.02.02.04.70
\$ 389.42 - Item 44, General Construction Loan of 1967, "For the Purpose of Development of Plans, Construction and Provision of Security Measures for the State Penal System"
ORIGINAL CONTRACT APPROVED: Item 26, this Department's Agenda July 1, 1970
AMOUNT OF ORIGINAL CONTRACT: \$86,878.00
PERCENTAGE INCREASE: Less than 3% by Change Order
FEE: Not applicable

C-14-B Approval is recommended for execution of Change Order No. 4 to contract with William F. Wilke, Inc. for CONSTRUCTION OF NEW BOILER PLANT. This Change Order covers modification of circuit breaker; and installation of new 8" steam line in conduit from Manhole #2 to Manhole #6.

AMOUNT OF CHANGE ORDER: \$23,701.00
FUND SOURCE: Item 135, General Construction Loan of 1968, "Replacement of Power Plant"
ORIGINAL CONTRACT APPROVED: Item 17, this Department's Agenda May 28, 1970
AMOUNT OF ORIGINAL CONTRACT: \$1,155,918.00
PERCENTAGE INCREASE: Less than 3% by Change Orders to date
FEE: Applicable to The A. B. Engineering Company

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Item C-15

MARYLAND STATE POLICE

Approval is recommended for execution of Change Order No. 9 to contract with Mark Engineering Company for CONSTRUCTION OF WAREHOUSE AND GARAGE, WATERLOO BARRACK. This Change Order covers additional paving work.

AMOUNT OF CHANGE ORDER: \$400.00
FUND SOURCE: Item 22, General Construction Loan of 1968, "Departmental Garage, Waterloo Barrack: Construction"
ORIGINAL CONTRACT APPROVED: Item 31, this Department's Agenda May 23, 1969
AMOUNT OF ORIGINAL CONTRACT: \$565,300.00
PERCENTAGE INCREASE: Less than 3% by Change Orders to date
FEE: Not applicable

INVOICES

Item I-6

FISH AND WILDLIFE ADMINISTRATION

Approval is requested for payment of the following Invoices, which are within the Fee Schedule for Appraisals, approved by the Board of Public Works at the Meeting of August 3, 1970, Item 11-B, Secretary's Agenda:

- (A) AMOUNT: \$430.00 - Melville H. Peters - Appraisal of James Berenski Property -
Millington Wildlife Management Area
FUND SOURCE: Item 24.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$1,000.00 - William G. Rayfield - Appraisals for Thomas Hackett,
Otto Schott, Willie Mills and Monroe W. Pinder
Properties - Linkwood Wildlife Management Area
FUND SOURCE: Item 56.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$250.00 - Tome Realty Company - Appraisal of Michael Kantor Property,
Millington Wildlife Management Area
FUND SOURCE: Item 24.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$3,300.00 - Victor J. Stephens - Appraisals for James W. Jackson,
J. Jerome Frampton, Ida Dulin and Vernon Nabb,
M. Laverne Bullock, Holt, Roberta Holt, Haines
B., Robert W. Gardner, Thomas L. Brown, L. R.
Patrick, Herman Lankford and Roberta Lee Johnson
Properties, Idylwild Wildlife Management Area
FUND SOURCE: Item 25.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of Charles R. Mitchell
Property, Idylwild Wildlife Management Area
FUND SOURCE: Item 25.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$450.00 - Melville H. Peters - Appraisal of W. E. Neal Property,
Idylwild Wildlife Management Area
FUND SOURCE: Item 25.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of Eva M. Lyden/Shirley
Reed Property, Idylwild Wildlife Management Area
FUND SOURCE: Item 25.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$350.00 - Melville H. Peters - Appraisal of Croll Feed Company Property,
Idylwild Wildlife Management Area
FUND SOURCE: Item 25.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of Jesse Leeb Property,
Myrtle Grove Wildlife Management Area
FUND SOURCE: Item 51.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$450.00 - Melville H. Peters - Appraisal of James and Mary Dixon
Property, Myrtle Grove Wildlife Management Area
FUND SOURCE: Item 51.5, Outdoor Recreation Land Loan of 1969

(Continued)

INVOICES

Item I-6

FISH AND WILDLIFE ADMINISTRATION (Cont'd)

Approval is requested for payment of the following Invoices, which are within the Fee Schedule for Appraisals, approved by the Board of Public Works at the Meeting of August 3, 1970, Item 11-B, Secretary's Agenda:

- (K) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of B. L. Crawford Property,
Myrtle Grove Wildlife Management Area
FUND SOURCE: Item 51.5, Outdoor Recreation Land Loan of 1969
- (L) AMOUNT: \$250.00 - Gene E. Floyd - Appraisal of Leona M. Smith Property,
Myrtle Grove Wildlife Management Area
FUND SOURCE: Item 51.5, Outdoor Recreation Land Loan of 1969
- (M) AMOUNT: \$650.00 - John N. Bowers - Appraisal of Snyder and Cushwa Properties,
Indian Spring Wildlife Management Area
FUND SOURCE: Item 55.5, Outdoor Recreation Land Loan of 1969

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Item I-7

THE MARYLAND HISTORICAL TRUST

Approval is requested for payment of the following Invoice for Services of Professional and Technical Personnel.

- AMOUNT: \$105.00 - Beavin Company
FUND SOURCE: Item 14.1, General Construction Loan of 1970,
"Restoration of Paca Gardens - Annapolis"

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Item I-8

DEPARTMENT OF FORESTS AND PARKS

Approval is requested for payment of the following Invoices:

- (A) AMOUNT: \$184.76 - J. Owen Wise - Professional Services rendered,
Tuckahoe Lake State Park
FUND SOURCE: Item 35.5, General Construction Loan of 1966
- (B) AMOUNT: \$40.00 - Central Implement Co., Inc. - Rental of 3-Point Disc
and 3-16", 3-Point Hitch Plow, Assateague
Island State Park
FUND SOURCE: Item 16.1, General Construction Loan of 1967
- (C) AMOUNT: \$120.00 - John Johnson - Ditching on Mainline at Assateague
Island State Park
FUND SOURCE: Item 16.1, General Construction Loan of 1967

INVOICES

Item I-9

DEPARTMENT OF FORESTS AND PARKS

Approval is requested for payment of the following Invoices, which are within the Fee Schedule for Appraisals, approved by the Board of Public Works at the Meeting of August 3, 1970, Item 11-B, Secretary's Agenda:

- (A) AMOUNT: \$250.00 - Howard B. Tome - Appraisal of Louis G. Wersen Property - Elk Neck State Park
FUND SOURCE: Item 23.5, General Construction Loan of 1965
- (B) AMOUNT: \$200.00 - F. P. Williamson - Appraisal of William P. Turner Property - Tuckahoe Lake State Park
FUND SOURCE: Item 35.5, General Construction Loan of 1966
- (C) AMOUNT: \$450.00 - John H. Bandiere - Appraisal of Boy Scouts of America Baltimore Area Council Property - Gunpowder State Park
FUND SOURCE: Item 41.5, General Construction Loan of 1968
- (D) AMOUNT: \$500.00 - Thomas F. Conlon - Appraisal of the Daulbaugh, Mullenix and Raines Properties - Rocky Gap State Park
FUND SOURCE: Item 47.5, General Construction Loan of 1968
- (E) AMOUNT: \$250.00 - Robert W. Lebling - Appraisal of Community of Christ Lutheran Church Property - Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$250.00 - Robert W. Lebling - Appraisal of Philip F. Shore, et ux Property - Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$250.00 - William F. Miley - Appraisal of Samuel L. Fagin Property - Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$300.00 - Ronald W. Peppe - Appraisal of E. Hutchinson Vierling Property - Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$250.00 - Ronald W. Peppe - Appraisal of Ferdinand A. Heitmuller (Now: Thomas Shapiro) Property - Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$35.00 - Melville H. Peters - Appraisal for Paul T. Culbertson, Jr. Property, Seneca Creek State Park
FUND SOURCE: Item 31.5, General Construction Loan of 1966
- (K) AMOUNT: \$250.00 - Gene E. Floyd - Appraisal of Mark D. Schwien Property, Cedarville State Forest
FUND SOURCE: Item 17.5, General Construction Loan of 1967

(Continued)

INVOICES

Item I-9

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

Approval is requested for payment of the following Invoices, which are within the Fee Schedule for Appraisals, approved by the Board of Public Works at the Meeting of August 3, 1970, Item 11-B, Secretary's Agenda:

- (L) AMOUNT: \$250.00 - Gene E. Floyd - Appraisal of Peter A. Castruccio Property,
Severn Run State Park
FUND SOURCE: Item 27.5, General Construction Loan of 1967
- (M) AMOUNT: \$25.00 - Gene E. Floyd - Appraisal of Antonio Cimino Property,
Severn Run State Park
FUND SOURCE: Item 27.5, General Construction Loan of 1967
- (N) AMOUNT: \$450.00 - Robert S. Skinner, Jr. - Appraisal of Boy Scouts of
America Property, Gunpowder State Park
FUND SOURCE: Item 41.5, General Construction Loan of 1968
- (O) AMOUNT: \$150.00 - Goodfellow Agency, Inc. - Appraisal of Emily A. and
Eugene H. Smith Property, Rocky Gap State Park
FUND SOURCE: Item 48.5, General Construction Loan of 1968
- (P) AMOUNT: \$360.00 - Carl R. Baldus, Jr. - Appraisal of Fairmay, Inc. Property,
St. Mary's River State Park
FUND SOURCE: Item 49.5, General Construction Loan of 1968
- (Q) AMOUNT: \$360.00 - Carl R. Baldus, Jr. - Appraisal of Parran Sickle Property,
St. Mary's River State Park
FUND SOURCE: Item 49.5, General Construction Loan of 1968
- (R) AMOUNT: \$360.00 - Carl R. Baldus, Jr. - Appraisal of James T. Combs Property,
St. Mary's River State Park
FUND SOURCE: Item 49.5, General Construction Loan of 1968
- (S) AMOUNT: \$400.00 - Leslie S. Wilson, Jr. - Appraisal of Wade Etchison Property,
Soldiers Delight State Park
FUND SOURCE: Item 52.5, General Construction Loan of 1968
- (T) AMOUNT: \$1,050.00 - John N. Bowers - Appraisal of Fannie Etchison, William
Himel and George G. Willson Properties,
Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (U) AMOUNT: \$550.00 - John H. Bandiers - Appraisal of C. Ellis Hood Property,
Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (V) AMOUNT: \$35.00 - John J. Shank, Inc. - Appraisal of Robert J. Boswell et ux
Property, Patuxent State Park
FUND SOURCE: Item 1.5, Outdoor Recreation Land Loan of 1969
- (W) AMOUNT: \$550.00 - Ronald B. Tucker - Appraisal for Chapel Point Farm
FUND SOURCE: Item 27.5, Outdoor Recreation Land Loan of 1969

INVOICES

Item I-10

DEPARTMENT OF GENERAL SERVICES

Approval is requested for payment of the following Invoices for Blue-prints and General Conditions in connection with bidding of various projects as follows:

GARDENS REPRODUCTION & PHOTO PRINT CO., INC.

Board of Public Works	XB-6-6913	\$ 6.48	Item 3.1 GCL 1969
Board of Public Works	B-6816	12.30	Item 2.1 GCL 1969
Boys' Forestry Camps	DN-552-681	9.60	Item 127.1 GCL 1968
Division of Correction (House of Correction)		15.36	Item 44.1 GCL 1967
Coppin State College	TC-633-704	14.40	Item 101.1 GCL 1965
Crownsville State Hospital	XC-2-692	9.64	Item 74.1 GCL 1969
Department of Education	XL-1-701-A	3.60	Item 157.1 GCL 1969
Department of Forests and Parks	P-6-681	30.24	Item 37.1 GCL 1969
Department of Forests and Parks	P-32-691-A	9.60	Item 15.1 GCL 1964
Department of Forests and Parks	P-54-661-C	4.20	Item 34.1 GCL 1968
Department of Forests and Parks	Sandy Point	5.40	1971 Budget 30.04.00.07- 08.36
Frostburg State College	XTF-6-681-A	32.78	Item 179.1 GCL 1968
Frostburg State College	TF-676-A	9.60	Non-Budget 07.55.13.08.04
Maryland House of Correction	KJ-621-692	21.60	Item 128.1 GCL 1969
Morgan State College	XN-6-693/695	7.20	Item 187.1 GCL 1969
Rosewood State Hospital (Board of Public Works)		11.40	BPW - CA 11-23.05.02.71-47.08
Department of Social Services	D-622	278.58	Item 70.1 GCL 1965
Spring Grove State Hospital	SG-4930-663	79.20	Item 52.1 GCL 1970
Office of Baltimore Public Buildings and Grounds	XB-5-713	10.72	1971 Budget 28.05.00.00-08
Office of Baltimore Public Buildings and Grounds (BPW)	B-710	109.20	BPW - CA 11-23.05.02.71-13.08
Victor Cullen School	ZV-692	30.00	State Treasurer's Fire Loss Acct. 11.06.05.00.21

VALLEY REPRODUCTIONS

University of Maryland, College Park	U-684	74.40	Item 105 GCL 1970
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APPOINTMENTS

Item A-1

DEPARTMENT OF GENERAL SERVICES

A-1-A Approval is requested for the EXTENSION of the following Engineering appointment for work from funds as indicated below:

TOWSON STATE COLLEGE: "Study and Report of the Energy System"

ENGINEER: Albert B. Gipe & Associates, Inc.
ORIGINALLY REPORTED: Item A-2-F(17), this Department's Agenda July 1, 1970
Item A-1-K, this Department's Agenda October 7, 1970
FEE: 2½ Times Technical Payroll
NOT TO EXCEED \$18,481.35
FUND SOURCE: Item 98, General Construction Loan of 1970
Item 100, General Construction Loan of 1970

A-1-B Approval is requested for the appointment of the following Engineer for work from funds as indicated below:

DIVISION OF CORRECTION - CENTRAL LAUNDRY: "Consulting Services in connection with New Equipment for the Central Laundry Renovation Program"

ENGINEER: Victor Kramer Co., Inc.
FEE: NOT TO EXCEED \$10,500.00
FUND SOURCE: Budget 35.02.08.25

A-1-C DEPARTMENT OF WATER RESOURCES: Approval is requested for the appointment of the following Engineer for Detailed Plans and Specifications for various Shore Erosion Control projects as follows:

Cedarhurst property (SEC-21-70)	\$865.00
Mrs. E. P. Merlees property (SEC-34-70)	700.00
Lt. Col. Gene Guernry property (SEC-3-70)	375.00
Mr. and Mrs. Karl Ruediger property (SEC-15-70)	657.00
Miss Helen T. Davis property (SEC-14-70)	336.00
Robert L. Chanry property (SEC-29-70)	435.00

ENGINEER: D & M Research Company
FEE: \$3,368.00
FUND SOURCE: \$1,684.00 - Program 7-79.30.05.02
\$1,684.00 - Shore Erosion Control Loan of 1969

A-1-D UNIVERSITY OF MARYLAND, COLLEGE PARK (BOARD OF PUBLIC WORKS): Approval is requested for the appointment of the following Engineer for necessary field survey work in connection with the design of the new campus roads, said work being done on the following basis:

Field Crew Party - 13 days @ \$160.00 per day
Computer - 24 hours @ \$10.00 per hour

ENGINEER: Greenhorne & O'Mara, Inc.
FEE: NOT TO EXCEED \$2,320.00
FUND SOURCE: Board of Public Works - Capital Appropriation
11-23.05.02.71-01.06-08

APPOINTMENTS

Item A-2

DEPARTMENT OF GENERAL SERVICES

A-2-A TOWSON STATE COLLEGE: Approval is requested for the appointment of the following Engineer to make necessary survey, plat and description of the Auburn Tract, said work to be done on the following basis:

1. Reset any missing outline corners - \$140.00 per day
2. Prepare an Outline Plat and description - 120.00 per day

ENGINEER: George William Stephens, Jr. and Associates, Inc.
FEE: NOT TO EXCEED \$260.00
FUND SOURCE: Item 95, General Construction Loan of 1970,
"Acquisition of Land (Approximately 24 Acres)"

A-2-B FISH AND WILDLIFE ADMINISTRATION - MILLINGTON WILDLIFE MANAGEMENT AREA: Approval is requested for the appointment of the following Engineer for a complete boundary survey of the Lewis George property, including legal description and concrete markers, said work to be done on the following basis:

- Three (3) Man Party - \$145.00 per day
- Four (4) Man Party - 175.00 per day
- Office Time - 10.00 per hour
- Transportation .10 per mile

ENGINEER: William H. Elliott
FEE: NOT TO EXCEED \$550.00
FUND SOURCE: Item 24, Outdoor Recreation Land Loan of 1969

A-2-C FISH AND WILDLIFE ADMINISTRATION - MILLINGTON WILDLIFE MANAGEMENT AREA: Approval is requested for the appointment of the following Engineer for a complete boundary survey of the James E. Price property, including legal description and concrete markers, said work to be done on the following basis:

- Three (3) Man Party - \$145.00 per day
- Four (4) Man Party - 175.00 per day
- Office Time - 10.00 per hour
- Transportation - .10 per mile

ENGINEER: William H. Elliott
FEE: NOT TO EXCEED \$700.00
FUND SOURCE: Item 24, Outdoor Recreation Land Loan of 1969

A-2-D DEPARTMENT OF FORESTS AND PARKS - JERUSALEM MILL (BOARD OF PUBLIC WORKS): Approval is requested for the appointment of the following Engineer for Structural Engineering Studies to Determine the Feasibility of Renovating and Repairing the Building.

ENGINEER: Frederick Ward Associates, Inc.
FEE: 2½ Times Technical Payroll - NOT TO EXCEED \$2,400.00
FUND SOURCE: Board of Public Works - Capital Appropriation
11-23.05.02.71-25.08

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
GENERAL SERVICES:

Mr. George P. Lewis, Secretary, Department of General Services, presented Items A-3-A and A-3-B of his Agenda under Appointments, dated January 6, 1971, as completely described in Exhibit page 65, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer these two items.

APPOINTMENTS

Item A-3

DEPARTMENT OF GENERAL SERVICES

A-3-A DEPARTMENT OF FORESTS AND PARKS - POINT LOOKOUT STATE PARK: Approval is requested for the appointment of the following Engineer for necessary boundary survey in connection with land acquisition at Point Lookout State Park, said work being done on the following basis:

Three (3) Man Party	-	\$160.00 per day
Four (4) Man Party	-	190.00 per day
Office Work, Drafting and Computing	-	10.00 per hour
Mileage	-	.10 per mile

ENGINEER: Lorenzi, Dodds & Gunnill, Inc.
FEE: NOT TO EXCEED \$12,500.00
FUND SOURCE: Item 4, Outdoor Recreation Land Loan of 1969

A-3-B DEPARTMENT OF FORESTS AND PARKS - ST. MARY'S RIVER STATE PARK: Approval is requested for the appointment of the following Engineer for necessary boundary survey in connection with land acquisition at St. Mary's River State Park, said work being done on the following basis:

Three (3) Man Party	-	\$160.00 per day
Four (4) Man Party	-	190.00 per day
Office Work, Drafting and Computing	-	10.00 per hour
Mileage	-	.10 per mile

ENGINEER: John D. Emler & Associates
FEE: NOT TO EXCEED \$58,500.00
FUND SOURCE: Item 8, Outdoor Recreation Land Loan of 1969

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
GENERAL SERVICES:

Mr. George P. Lewis, Secretary, Department of General Services, presented Items A-3-C through A-4-E under Appointments; Items M-1 through M-13 under Miscellaneous; and Items P-1 through P-2-E under Property of his Agenda, dated January 6, 1971 as completely described in Exhibit pages 67 through 79, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit pages 67 through 79.

APPOINTMENTS

Item A-3

DEPARTMENT OF GENERAL SERVICES

A-3-C BOARD OF PUBLIC WORKS: Approval is requested for the appointment of the following Engineer for Field Surveys and Crossover Design for State Roads Commission Permits in connection with the site development of the Court of Appeals and Natural Resources Buildings, Annapolis, said work being done on the following basis:

Three (3) Man Party - \$160.00 per day
Four (4) Man Party - 190.00 per day
Office Work - 2½ Times Technical Payroll

ENGINEER: Matz, Childs & Associates, Inc.
FEE: NOT TO EXCEED \$6,704.38
FUND SOURCE: \$3,352.19 - Item 2, General Construction Loan of 1968
3,352.19 - Item 3, General Construction Loan of 1969

Item A-4

DEPARTMENT OF GENERAL SERVICES

In accordance with the procedure set forth and approved as Item M-11-A, this Department's Agenda December 17, 1968, approval is requested for the appointment of the following firms for Test Borings as indicated below:

(A) BOARD OF PUBLIC WORKS (WORKSHOP FOR THE BLIND): "Test Borings, Regional Workshop for the Blind, Salisbury, Maryland"

ENGINEER: McCallum Inspection Company
FEE: \$446.00
FUND SOURCE: Board of Public Works - Capital Appropriation
11-23.05.02.71-09.14

(B) TOWSON STATE COLLEGE: "Test Borings, Parking Garage"

ENGINEER: Maryland Foundation Testing Company
FEE: \$817.00
FUND SOURCE: Item 205, General Construction Loan of 1969,
"Planning and Preparation of Preliminary Plans and Specifications for Construction of a Parking Garage"

(C) STATE ROADS COMMISSION: "Test Borings, Central Maintenance Depot, Dorsey Road, Anne Arundel County, Maryland"

ENGINEER: Penniman & Browne, Inc.
FEE: \$3,337.75
FUND SOURCE: Budget 29.02.01.69

(D) STATE ROADS COMMISSION: "Percolation Tests, Central Maintenance Depot, Dorsey Road, Anne Arundel County, Maryland"

ENGINEER: The DeBaugh Company
FEE: \$423.00
FUND SOURCE: Budget 08.01.00.69

(E) UNIVERSITY OF MARYLAND, BALTIMORE: "Test Borings at the Site Investigation, Proposed Kitchen and Cafeteria Building"

ENGINEER: Raymond Concrete Pile Division
FEE: \$703.50
FUND SOURCE: Item 213, General Construction Loan of 1968,
"Additions to Cafeteria and Kitchens . . ."

MISCELLANEOUS

Item M-1 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES

Board of Public Works approval of a State-aid grant to Baltimore County in the amount of \$500,000 from the General Public Junior or Community College Construction Loan of 1964 is hereby requested.

The County Executive of Baltimore County has petitioned for State financial assistance in the construction of an Administration Building for Dundalk Community College (CC-16-64-16) in the general location of Sollers Point Road and Delvale Avenue, Dundalk, Maryland. Estimates indicate a total project cost of \$1,000,000. The proposed funding is as follows:

State Share	-	\$500,000	(50%)
Local Share	-	500,000	(50%)
Total	-	<u>\$1,000,000</u>	

At the present time, no Federal funds are available for this project. Any Federal grant of construction funds subsequently made available in support of this project under the Higher Education Facilities Act of 1963, shall be deducted from the estimated project cost. The remaining cost shall be divided between the State and Local shares.

This approval shall be subject to the Space Guidelines and Procedures adopted January 27, 1970, Revised July 1, 1970.

The State Board for Community Colleges has made the required finding of fact and recommends by Resolution the allocation to Baltimore County from the General Public Junior or Community College Construction Loan of 1964.

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Item M-2 STATE MILITARY DEPARTMENT

M-2-A Subsequent to receipt of a letter from the State Military Department dated December 1, 1970, permission is requested to change an originally reported Fund Source from 1971 Budget 23.08.00.06-08 to 1971 Budget 23.08.00.06-14 for the following items and amounts:

1. Item 23-E, this Department's Agenda November 5, 1970 - \$5,300.00
2. Item 29-B, this Department's Agenda December 15, 1970 - \$4,750.00

M-2-B Permission is requested to change an originally reported Fund Source from 1971 Budget 23.08.00.07-08 to 1971 Budget 23.08.00.07-14 for the following item and amount:

Item 6, this Department's Agenda December 15, 1970 - \$38,148.00

MISCELLANEOUS

Item M-3

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES

Board of Public Works approval of a State-aid grant to Montgomery County in the amount of \$20,200 from the General Public Junior or Community College Construction Loan of 1969 is hereby requested.

The County Council of Montgomery County has petitioned for State financial assistance in the installation at Montgomery Community College, Rockville, Maryland (CC-01-69-18) of the following:

- A. Technical Physics Laboratory
- B. Lighted Name Signs

Estimates indicate a total project cost of \$40,400 as follows:

A. Technical Physics Laboratory	-	\$37,400
B. Lighted Name Signs	-	3,000
Total	-	\$40,400

The proposed funding is as follows:

State Share	\$20,200	(50%)
Local Share	20,200	(50%)
Total	\$40,400	(100%)

At the present time no Federal funds are available for this project. Any Federal grant of construction funds subsequently made available in support of this project under the Higher Education Facilities Act of 1963 shall be deducted from the estimated project cost. The remaining cost shall be divided between the State and Local shares.

The State Board for Community Colleges has made the required finding of fact and recommends by Resolution the allocation to Montgomery County from the General Public Junior or Community College Construction Loan of 1969.

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Item M-4

FISH AND WILDLIFE ADMINISTRATION

Reference is made to Item 30, this Department's Agenda December 15, 1970 wherein Woodall & Stidham were awarded a contract under Item #2 in the amount of \$768.90 to install the Pump and Water System in connection with Construction of the Superintendent's Residence at the Frazier Fish Hatchery, Cecil County, Maryland, said funds from Budget 30.02.00.70.

Subsequent to this reporting, it has been learned that the installation of the pump and water system, etc. was accomplished by Tome Home Company, who constructed the Residence and, accordingly, permission is requested to CANCEL this Short Form Contract.

MISCELLANEOUS

Item M-5

DEPARTMENT OF FORESTS AND PARKS

- M-5-A Reference is made to Item 28-C, this Department's Agenda December 15, 1970 wherein the firm of Gray & Son, Inc. was awarded a contract for Construction of Entrance Complex Roads and Parking Areas, Elk Neck State Park, in the amount of \$249,785.00. Permission is requested to change the originally reported Fund Source as follows:
- FROM: \$249,785.00 - Item 38, General Construction Loan of 1968
TO: \$ 285.93 - Item 24, General Construction Loan of 1963
\$ 1,719.95 - Board of Public Works - Capital Appropriation
11-23.05.02.66-03.14
\$247,779.12 - Item 38, General Construction Loan of 1968
- M-5-B Reference is made to Item P-1-F, this Department's Agenda August 3, 1970 wherein approval was requested and granted to accept an Option for purchase of the D. Herbert Sheppard and Jeanne B. Sheppard property, containing 51 acres + at Soldiers Delight State Park, in the amount of \$71,250.00. Permission is requested to change the originally reported Fund Source as follows:
- FROM: \$71,250.00 - Program 7-09.04.00.41
TO: \$41,161.06 - Item 52, General Construction Loan of 1968
\$30,088.94 - Program 7-30.04.00.41
- M-5-C Reference is made to Item M-11-B, this Department's Agenda September 18, 1969 wherein Daniel, Mann, Johnson and Mendenhall were appointed for professional assistance in developing a Master Plan for Patapsco State Park. Permission is requested to transfer funds as follows:
- FROM: \$9,717.54 - Item 43.4, General Construction Loan of 1968
TO: \$9,716.60 - Unallocated Balance of Item 43, General Construction
Loan of 1968
\$.94 - Item 43.5, General Construction Loan of 1968
- M-5-D Reference is made to Item A-6-D, this Department's Agenda January 11, 1968 wherein permission was requested and granted to extend the appointment of Whitman, Requardt and Associates to include the services of a full time Resident Engineer and Inspector in connection with the Second Phase of Construction of Dam at Rocky Gap State Park. Permission is requested to return the unused amount of \$22,774.88 to the unallocated balance of the original Fund Source (Item 23, General Construction Loan of 1967).
- M-5-E It is requested that the following amounts be cancelled and returned to the unallocated balance of Item 13, General Construction Loan of 1964:
- \$1,021.25 - 13.2 - Payroll
42.84 - 13.3 - Social Security
- M-5-F It is requested that the following amounts be cancelled and returned to the unallocated balance of Item 17, General Construction Loan of 1965:
- \$804.78 - 17.4 - J. E. Greiner Company, Inc.
928.45 - 17.8 - Gasoline and Oil

MISCELLANEOUS

Item M-9

THE MARYLAND HISTORICAL TRUST

It is requested that the following amount be cancelled and returned to the unallocated balance of Item 13, General Construction Loan of 1970:

\$6.50 - 13.4 - William H. Elliott

- - - - -

Item M-10

UNIVERSITY OF MARYLAND, COLLEGE PARK

It is requested that the following amount be cancelled and returned to the unallocated balance of Item 210, General Construction Loan of 1968:

\$1,100.00 - 210.5 - Paving and Landscaping Work

- - - - -

Item M-11

DEPARTMENT OF GENERAL SERVICES

All work under the following appropriations having been accomplished, it is requested to cancel the unused portion of the appropriation and the cash transferred to the Bond Annuity Fund:

GENERAL CONSTRUCTION LOAN OF 1962

Item 8, Department of Forests and Parks Expansion of Picnic Facilities, including a Large Pavilion, and Water Lines	\$ 224.39
Item 80, Maryland House of Correction Construction of Dormitory Building (500 capacity) (Equipment to be requested later)	34,403.67

MISCELLANEOUS

Item M-12

DEPARTMENT OF GENERAL SERVICES

All work under the following appropriations having been accomplished, it is requested to cancel the unused portion of the appropriation:

GENERAL CONSTRUCTION LOAN OF 1965

Item 83, State Use Industries Construction of an Industrial Building at the Maryland House of Correction to House Wood, Knitting and Sewing Shops: Site Improvements	\$1,828.82
Item 98, Bowie State College Equipment for Science-Classroom Building	782.83

GENERAL CONSTRUCTION LOAN OF 1966

Item 69, Maryland Children's Center Construction of 56-Bed Addition to Maryland Children's Center	13,138.60
Item 125, Towson State College Site Improvements and Equipment for Expanded Dining Hall and Kitchen: Equipment	3,161.58
Item 145, University of Maryland, Baltimore Modernization of University Hospital Elevators	14,358.75
Item 150, University of Maryland, Baltimore County Campus Equipment for Library Building	15.34

GENERAL CONSTRUCTION LOAN OF 1968

Item 30, Department of Chesapeake Bay Affairs Construction of Marine Police Substation and Pier, Foot of Severn River Bridge, Governor Ritchie Highway (abandoned)	32,500.00
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GENERAL CONSTRUCTION LOAN OF 1969

Item 31, Department of Chesapeake Bay Affairs To Supplement the Appropriation for "Construction of Marine Police Substation and Pier, Foot of Severn River Bridge, Governor Ritchie Highway" as shown on page 628 of the Acts of 1968 (abandoned)	30,500.00
Item 32, Department of Chesapeake Bay Affairs Site Improvements: To Supplement the Appropriation for "Construction of Marine Police Substation and Pier, Foot of Severn River Bridge, Governor Ritchie Highway" (abandoned)	5,800.00

(Continued)

MISCELLANEOUS

Item M-12

DEPARTMENT OF GENERAL SERVICES (Cont'd)

All work under the following appropriations having been accomplished, it is requested to cancel the unused portion of the appropriation:

GENERAL CONSTRUCTION LOAN OF 1969 (Cont'd)

Item 87, Rosewood State Hospital
Addition to School Building (including Air
Conditioning) and Installation of Additional
Transformer Capacity: Transformer Capacity (abandoned) \$10,000.00

Item 88, Rosewood State Hospital
Addition to School Building (including Air
Conditioning) and Installation of Additional
Transformer Capacity: Site Improvements (abandoned) 35,000.00

- - - - -

Item M-13

DEPARTMENT OF GENERAL SERVICES

Of the following Capital Fund Appropriations for the fiscal years of 1966, 1967 and 1968, it is requested that the unused portions of the appropriations be cancelled and transferred to the General Fund:

BOARD OF PUBLIC WORKS

Morgan State College

11-23.05.02.66

Project 37-08 - Planning and Preparation of Preliminary
Plans and Specifications for Addition
to Student Activities Building \$2,760.00

Bowie State College

11-23.05.02.66

Project 43-08 - Planning and Preparation of Preliminary
Plans and Specifications for an Audi-
torium Building 1,162.40

Rosewood State Hospital

11-23.05.02.67

Project 23-11 - Equipment for First Unit for Severely
Retarded 659.45

University of Maryland, Baltimore

11-23.05.02.67

Project 61-11 - Equipment for Shock Trauma Center 865.82

Department of Forests and Parks

11-23.05.02.68

Project 9-14 - Land Acquisition (22 Acres) 861.50

(Continued)

MISCELLANEOUS

Item M-13

DEPARTMENT OF GENERAL SERVICES (Cont'd)

Of the following Capital Fund Appropriations for the fiscal years of 1966, 1967 and 1968, it is requested that the unused portions of the appropriations be cancelled and transferred to the General Fund:

BOARD OF PUBLIC WORKS (Cont'd)

Rosewood State Hospital

11-23.05.02.68

Project 32-11 - Equipment for the Second Unit for
Severely Retarded (60 Beds)

\$ 343.48

Boys' Village of Maryland

11-23.05.02.68

Project 35-14 - Construction of an Addition to and
Renovation of Existing Hospital

175.62

Board of Trustees of the State Colleges

11-23.05.02.68

Project 55-08 - Updating of Master Plans for Campus
Development at Bowie, Coppin, Frostburg,
Salisbury and Towson State Colleges

1,729.36

PROPERTY

Item P-1

DEPARTMENT OF HEALTH AND MENTAL HYGIENE
SPRING GROVE STATE HOSPITAL

Reference is made to Item P-5 of this Department's agenda of the October 7, 1970 meeting of the Board of Public Works wherein the Board gave approval to offer for sale 0.50 + acre at Spring Grove State Hospital, at fair market value, to one or both of the abutting property owners.

Two appraisals were obtained which showed a fair market value of \$3,000.00 (Bernard John Medairy, Jr.) and \$3,300.00 (William H. Baldwin, Sr.) respectfully. Offers of purchase were elicited from Richard D. Payne and The General German Orphan Home, the two abutting property owners. Only Mr. Payne submitted an offer and Board of Public Works approval is requested to accept his offer of \$3,300.00.

Under the terms of this offer, settlement is to be made within sixty (60) days of the Board's acceptance. All costs and expenses, including appraisals, documentary stamps, transfer taxes, recording and legal fees, will be borne by Mr. Payne so the State will receive a net figure of \$3,300.00.

A check for \$165.00, representing 5% of the offer, has been received from Mr. Payne. All title transfer documents will be subject to approval by The State Law Department. All proceeds of this sale will revert to the State Annuity Bond Fund.

Item P-2

DEPARTMENT OF FORESTS AND PARKS

Board of Public Works approval is requested of an Agreement between the Mayor and Commissioners of the City of Thurmont and the State of Maryland to the use of the Department of Forests and Parks.

The Agreement calls for the State to construct a sanitary sewerage collection and transmission system in Cunningham Falls State Park, which will connect into the City of Thurmont's existing sewer system. All construction shall remain the property of the State except certain gravity sewers which shall be turned over to the City, however, the State will maintain the entire system which it constructs. The City will provide all rights of way at no cost to the State.

The Agreement further provides for the treatment of the park sewerage by the City of Thurmont at a monthly minimum charge of \$600.00 and \$.30 per 1,000 gallons over two million gallons of sewerage treated.

By utilizing the City plant, the necessity of building a waste water treatment plant and discharging treated effluent into Big Hunting Creek is eliminated. The cost of an operator for such a plant and its operation is also eliminated.

The plan and Agreement has been approved by the State Department of Health, Division of Water and Sewerage and the Department of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS

P-2-A Approval is requested for permission to accept option for purchase of the following property in Baltimore County, Maryland, for SOLDIERS DELIGHT STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: Optionors shall have the right to remain on the property rent free for a period of five months commencing with date of settlement.

OPTIONORS: Werner E. Dahl, Anna K. Dahl and Robin A. Coleman, their daughter

OWNERSHIP: Since 1964

PROPERTY: 20.291 acres ±, improved

ASSESSED VALUE: \$17,085.00

OPTION DATE: January, 1971

OPTION PERIOD: 6 months

PRICE: \$66,500.00, in fee

APPRAISED VALUE: \$66,750.00, in fee--William F. Miley
\$65,000.00, in fee--Leslie S. Wilson, Jr.

FUND SOURCE: Item 16, Outdoor Recreation Land Loan 1969

REMARKS: This property is within the take lines of Soldiers Delight State Park. Acquisition has been approved by the Department of Forests and Parks.

P-2-B Approval is requested for permission to accept option for purchase of the following property in Baltimore County, Maryland, for SOLDIERS DELIGHT STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None

OPTIONOR: International Land and Development Company

OWNERSHIP: Since 1966

PROPERTY: 34 acres ±, unimproved (Parcel C)

ASSESSED VALUE: \$13,800.00

OPTION DATE: July 14, 1970

OPTION PERIOD: 6 months

PRICE: \$49,300.00, in fee (\$1,450 per acre)

APPRAISED VALUE: \$51,750.00, in fee--Ross B. Diffenderffer
\$48,370.00, in fee--Walter A. Reiter, Jr.

FUND SOURCE: Item 52, General Construction Loan 1968

REMARKS: This property is within the take lines of Soldiers Delight State Park. Acquisition has been approved by the Department of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

P-2-C Approval is requested for permission to accept option for purchase of the following property in Queen Anne's County, Maryland, for TUCKAHOE STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None
OPTIONORS: William R. Turner and Mary F. Turner, his wife
OWNERSHIP: Since 1961
PROPERTY: 42.955 acres ±, unimproved
ASSESSED VALUE: \$400.00
OPTION DATE: December 17, 1970
OPTION PERIOD: 6 months
PRICE: \$9,800.00, in fee
APPRAISED VALUE: \$10,000.00, in fee--F. Phillips Williamson
\$9,664.88, in fee--Charles F. Benson
FUND SOURCE: \$4,900.00--Item 35, General Construction Loan 1966
\$4,900.00--Program 7-79-30.04.02
REMARKS: This property is within the take lines of Tuckahoe State Park. Acquisition has been approved by the Department of Forests and Parks.

P-2-D Approval is requested for permission to accept option for purchase of the following property in Anne Arundel County, Maryland, for SEVERN RUN STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None
OPTIONOR: Thomas H. Pumphrey (widower)
OWNERSHIP: Since 1962
PROPERTY: 23.794 acres ±, unimproved
ASSESSED VALUE: \$715.00
OPTION DATE: December 1, 1970
OPTION PERIOD: 6 months
PRICE: \$15,500.00, in fee
APPRAISED VALUE: \$16,700.00, in fee--Gene E. Floyd
\$12,000.00, in fee--Maurice C. Ogle
FUND SOURCE: Item 51, General Construction Loan 1968
REMARKS: This property is within the take lines of Severn Run State Park. Acquisition has been approved by the Department of Forests and Parks.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

P-2-E Approval is requested for permission to accept option for purchase of the following property in Baltimore County, Maryland, for SOLDIERS DELIGHT STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: Optionors shall remain in the building and have use of the land, rent free, for a period of 6 months, commencing with date of settlement; and the State shall be free of responsibility in that period of time. Clayton I. Glanville and Lillian R. Glanville, his wife

OPTIONORS: Since 1962
OWNERSHIP: Since 1962
PROPERTY: 2.506 acres, improved
ASSESSED VALUE: \$7,515.00
OPTION DATE: January, 1971
OPTION PERIOD: 6 months
PRICE: \$23,000.00, in fee
APPRAISED VALUE: \$20,500.00, in fee--Leslie S. Wilson, Jr.
\$20,300.00, in fee--William F. Miley

FUND SOURCE: Item 16, Outdoor Recreation Land Loan 1969
REMARKS: This property is owner-occupied and the purchase price reflects the intention of the Legislature as expressed in Chapter 466 of the Laws of 1968, which provides in pertinent part as follows:

"In the taking of any property which is improved by a single or two family dwelling occupied by its owner, in addition to fair market value of his property, the owner-occupant shall be entitled to receive additional compensation equal to the difference, if any, between the average costs, within the same political dwelling generally comparable in size to the dwelling being taken, and the fair market value of the dwelling being taken; provided that such additional compensation shall not exceed FIVE THOUSAND DOLLARS (\$5,000.00) for any such property;"

Item P-2-F under Property on the Agenda dated January 6, 1971 was withdrawn prior to the Board of Public Works meeting, a copy of this item was not forwarded to this office by the Department of General Services.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
GENERAL SERVICES:

Mr. George P. Lewis, Secretary, Department of General Services, presented Item P-2-G of his Agenda under Property, dated January 6, 1971, as completely described in Exhibit page 82, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer this item.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS (Cont'd)

P-2-G Approval is requested for permission to accept option for purchase of the following property in Montgomery County, Maryland, for PATUXENT STATE PARK, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS:	None
OPTIONOR:	Walter Tarlton Bryan (Janet Bryan Argenbright, guardian)
OWNERSHIP:	Since 1953
PROPERTY:	30.58 acres <u>±</u> , unimproved
ASSESSED VALUE:	\$2,841.00
OPTION DATE:	January, 1971
OPTION PERIOD:	6 months
PRICE:	\$36,000.00, in fee
APPRAISED VALUE:	\$48,950.00, in fee--John Frederick Wormcke \$24,464.00, in fee--Robert W. Lebling
FUND SOURCE:	\$18,000.00--Item 1, Outdoor Recreation Land Loan 1969 \$18,000.00--Program 7-55.09.04.02
REMARKS:	This property is within the take lines of Patuxent State Park. Acquisition has been approved by the Department of Forests and Parks.

ITEMS SUBMITTED ON THE AGENDA OF THE SECRETARY, DEPARTMENT OF
GENERAL SERVICES:

Mr. George P. Lewis, Secretary, Department of General Services, presented Items P-2-H through P-4 of his Agenda, under Property, dated January 6, 1971 as completely described in Exhibit pages 84 through 87, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved each and every item contained in Exhibit pages 84 through 87.

PROPERTY

Item P-2

DEPARTMENT OF FORESTS AND PARKS

P-2-H Approval is requested for permission to accept option for purchase of the following property in Allegany County, Maryland, for GREEN RIDGE STATE FOREST, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS:	None
OPTIONOR:	Miss Ruth Alden Phelps
OWNERSHIP:	Since 1919
PROPERTY:	10 acres <u>±</u> , unimproved
ASSESSED VALUE:	\$120.00
OPTION DATE:	December 22, 1970
OPTION PERIOD:	120 days
PRICE:	\$500.00, in fee
APPRAISED VALUE:	\$500.00, in fee--Michael P. Goodfellow \$500.00, in fee--James A. Perrin
FUND SOURCE:	Item 13, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within the take lines of Green Ridge State Forest. Acquisition has been approved by the Department of Forests and Parks.

PROPERTY

Item P-3

FISH AND WILDLIFE ADMINISTRATION

P-3-A Approval is requested for permission to accept option for purchase of the following property in Kent County, Maryland, for MILLINGTON WILDLIFE MANAGEMENT AREA, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None
OPTIONORS: Emil Csedrik and Anna Csedrik, his wife
OWNERSHIP: Since 1951
PROPERTY: 15.62 acres, +, unimproved
ASSESSED VALUE: \$310.00
OPTION DATE: January, 1971
OPTION PERIOD: 6 months
PRICE: \$2,750.00, in fee
APPRAISED VALUE: \$3,362.00, in fee--Charles F. Benson
\$2,735.00, in fee--F. Phillips Williamson
FUND SOURCE: Item 24, Outdoor Recreation Land Loan 1969
REMARKS: This property is within the take lines of Millington Wildlife Management Area. Acquisition has been approved by the Fish and Wildlife Administration.

P-3-B Approval is requested for permission to accept option for purchase of the following property in Kent County, Maryland, for MILLINGTON WILDLIFE MANAGEMENT AREA, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None
OPTIONOR: Charles Preston Adkins
OWNERSHIP: Since 1939
PROPERTY: 187.08 acres +, improved
ASSESSED VALUE: \$14,220.00
OPTION DATE: December 9, 1970
OPTION PERIOD: 6 months
PRICE: \$72,000.00, in fee
APPRAISED VALUE: \$79,700.00, in fee--Melville H. Peters
\$70,000.00, in fee--F. Phillips Williamson
FUND SOURCE: Item 24, Outdoor Recreation Land Loan 1969
REMARKS: This property is within the take lines of Millington Wildlife Management Area. Acquisition has been approved by the Fish and Wildlife Administration.

PROPERTY

Item P-3

FISH AND WILDLIFE ADMINISTRATION (Cont'd)

P-3-C

Approval is requested for permission to accept option for purchase of the following property in Kent County, Maryland, for MILLINGTON WILDLIFE MANAGEMENT AREA, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: Optionor reserves the right to farm approximately 15 acres of cleared land, rent free, in the years 1971 and 1972.

OPTIONOR: Mrs. Didama A. Robinson (widow)

OWNERSHIP: Since 1931

PROPERTY: 80 acres +, unimproved

ASSESSED VALUE: \$3,850.00

OPTION DATE: December 15, 1970

OPTION PERIOD: 6 months

PRICE: \$30,000.00, in fee

APPRAISED VALUE: \$34,000.00, in fee--Melville H. Peters
\$25,250.00, in fee--F. Phillips Williamson

FUND SOURCE: Item 24, Outdoor Recreation Land Loan 1969

REMARKS: This property is within the take lines of Millington Wildlife Management Area. Acquisition has been approved by the Fish and Wildlife Administration.

P-3-D

Approval is requested for permission to accept option for purchase of the following property in Kent County, Maryland, for MILLINGTON WILDLIFE MANAGEMENT AREA, with title transfer documents subject to approval of the State Law Department.

SPECIAL CONDITIONS: None

OPTIONORS: Oscar Clough and Hester Clough, his wife

OWNERSHIP: Since 1959

PROPERTY: 110.423 acres +, improved

ASSESSED VALUE: \$12,270.00

OPTION DATE: December 1, 1970

OPTION PERIOD: 6 months

PRICE: \$52,000.00, in fee

APPRAISED VALUE: \$58,000.00, in fee--Melville H. Peters
\$50,000.00, in fee--F. Phillips Williamson

FUND SOURCE: Item 24, Outdoor Recreation Land Loan 1969

REMARKS: This property is within the take lines of Millington Wildlife Management Area. Acquisition has been approved by the Fish and Wildlife Administration.

PROPERTY

Item P-4

THE MARYLAND HISTORICAL TRUST

Approval is requested for permission to accept Option for purchase of the following property in Anne Arundel County, Maryland, for THE MARYLAND HISTORICAL TRUST with title transfer documents subject to the approval of the State Law Department.

SPECIAL CONDITIONS:	None
OPTIONOR:	Historic Annapolis, Inc.
OWNERSHIP:	See Remarks
PROPERTY:	177-179 King George Street, Annapolis
ASSESSED VALUE:	\$18,150.00 in fee
OPTION DATE:	December 22, 1970
OPTION PERIOD:	45 Days
PRICE:	\$39,800.00 in fee
APPRAISED VALUE:	\$45,000.00 in fee - Gene E. Floyd \$44,000.00 in fee - Carl Heinmuller, Jr.
FUND SOURCE:	Item 10 of the General Construction Loan of 1969, " . . . for acquiring historic properties in and adjoining the City of Annapolis . . ."
REMARKS:	Historic Annapolis acquired the property to assure its availability to The Maryland Historical Trust, which proposes to construct a museum center at this location. The price reflects Historic Annapolis' purchase price plus costs of settlement.

Athletic Commission, State	9,11
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Salisbury State College.	31,38
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Springfield State Hospital	28,29,31,41
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Coppin	31,61
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