

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, May 03, 1995

03-May-95

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| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|--|-----------------------|----------------|------------------------------------|---|
| Agenda: Department of General Services | | | | |
| 1-C | MORG | Baltimore City | North Point Builders, Inc. | Construction Contract - Provide modification to 9 existing buildings on campus to meet the Americans with Disabilities Act Accessibility Guidelines. Cost: \$167,700. |
| action: approved | | discussion: no | Doc. No.: | |
| 2-C-MOD | DNR | Anne Arundel | J. M. Comer Construction Co., Inc. | Contract Modification - No. 5 - Sandy Point State Park - South Beach Phase 2. Cost: \$130,374. |
| action: approved | | discussion: no | Doc. No.: | |
| 3-M | PS/MCTC | Washington | Hite Associates, Inc. | Maintenance Contract - Roof replacement. Cost: \$378,624. |
| action: Withdrawn | | discussion: | Doc. No.: | |
| 4-M | DGS | Anne Arundel | North Point Builders, Inc. | Maintenance Contract - State Agency for Surplus Property - Warehouse facility renewal work. Cost: \$428,400. |
| action: approved | | discussion: no | Doc. No.: | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|-------|-----------------------|-----------------|---------------------------------|--|
| 5-M | PS/BCPR | Baltimore City | Primo Electric Company | Maintenance Contract - Replace Fire Detection System. Cost: \$49,437. |
| | action: approved | discussion: no | Doc. No.: | |
| 6-E | HMH | Baltimore City | The Pine Factory | Equipment Contract - Dormitory Furniture. Cost: \$30,465. |
| | action: approved | discussion: yes | Doc. No.: | |
| 7-GM | UMS/FRO | Allegany | n/a | General Miscellaneous - Transfer of funds - Compton Hall Roof Replacement. Amount of transfer: \$210,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 8-GM | UMS/UMCP | Prince George's | n/a | General Miscellaneous - Transfer of funds - College Park Volunteer Fire Department. Amount of transfer: \$27,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 9-RP | DNR | Harford | Milton W. Railey | Property - Gunpowder Falls State Forest - Purchase .70 acres for the use of DNR. Cost: \$120,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 10-RP | DNR | Frederick | David S. Sugarman | Property - Cunningham Falls State Park - Approval for a permanent easement agreement granting an access road that will provide ingress and egress to 4 acre landlocked residential parcel. Consideration: \$500 plus \$500 administrative fee. |
| | action: approved | discussion: no | Doc. No.: | |
| 11-RP | DNR | Allegany | David W. and Freda M. DeGrunchy | Property - Green Ridge State Forest - Purchase 21.35 acres for the use of DNR. Cost: \$25,620. |
| | action: approved | discussion: no | Doc. No.: | |

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|-------|-----------------------|-----------------|---------------------------------|--|
| 12-RP | DNR | Cecil | Dorothea R. Gatchell | Property - Elk Neck State Park - Purchase 6.1599 acres for the use of the park. Cost: \$69,900. |
| | action: approved | discussion: no | Doc. No.: | |
| 13-RP | DNR | Allegany | Ian Collishaw Bird | Property - Green Ridge State Forest - Purchase 10.23 acres for the use of DNR. Cost: \$14,322. |
| | action: approved | discussion: yes | Doc. No.: | |
| 14-RP | RETPEN | Montgomery | LaSalle Advisors Limited | Property - Purchase property for investment purposes. Cost: \$10,731,100. |
| REV | | | | |
| | action: approved | discussion: yes | Doc. No.: | |
| 15-L | DBED | Baltimore City | J.A.G. Industries, Inc. | Lease - Warehouse/Storage - 3 years - Renewal - 1 year Additional. Annual rent: \$7,524 - Renewal; \$7,315 - Additional. |
| | action: approved | discussion: no | Doc. No.: | |
| 16-L | STPROSEC | Baltimore | Kronos Property Holdings, N. V. | Lease - Office - 5 years - Annual Rent: \$36,150. |
| | action: approved | discussion: no | Doc. No.: | |
| 17-L | PS/CORR | Wicomico | MIEMS/ Wicomico County | Lease - Land - 30 years - Annual Rent: \$1.00. |
| | action: approved | discussion: no | Doc. No.: | |
| 18-L | DOHR | Montgomery | Montgomery County | Lease - Office - 9 months - Annual Rent: \$11,618. |
| | action: approved | discussion: no | Doc. No.: | |
| 19-L | DBED | Baltimore City | Harlan-KDC Associates | Lease - Parking - 85 spaces - 1 year - Annual Rent: \$86,700. |
| | action: approved | discussion: no | Doc. No.: | |

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|--------|-----------------------|-----------------|-----------------------------------|--|
| 20-L | DOHR/SSA | Prince George's | NationsBank Trust Company | Lease - Office - 5 years - Annual Rent: \$137,425. |
| | action: approved | discussion: no | Doc. No.: | |
| 21-L | DNR | Baltimore | Leonard and Diana Mullar | Lease - Land & 2 story masonry residential dwelling. 5 years - Annual Rent: \$3,600. |
| | action: approved | discussion: no | Doc. No.: | |
| 22-CGL | BPW | Baltimore | Patuxent Publishing Company | Grant - Redhouse Run Stormwater Systems Loan of 1984. Improvement to the Stormwater Systems along Redhouse Run. State Share: \$356.49. |
| | action: approved | discussion: no | Doc. No.: | |
| 23-CGL | AGING | Carroll | Carroll County | Grant - Construction of the Carroll County Senior Center. |
| | | | Lake Falls Construction Co., Inc. | \$300,000.00 |
| | action: approved | discussion: no | Doc. No.: | |
| 24-CGL | BPW | Allegany | n/a | Grant - YMCA of Cumberland Loan of 1993 - Certification of matching funds. State Grant: \$100,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 25-CGL | HMH | Queen Anne's | Queen Anne's County | Grant - Queen Anne's County Health Department - County Annex Building Renovation contract. State Share: \$176,487. |
| | action: approved | discussion: no | Doc. No.: | |
| 26-CGL | BPW | Baltimore City | n/a | Grant - Carol Jean Cancer Foundation, Inc. - Certification of matching funds. State Grant: \$200,000. |
| | action: approved | discussion: no | Doc. No.: | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|-------------------------------|-----------------------|-----------------|--|--|
| 27-CGL | BPW | Prince George's | Gladwynne Construction Co. | Grant - Laurel Historical Museum Loan of 1993 - Repair and renovate facility for Laurel Historical Museum. |
| | action: approved | discussion: no | Doc. No.: | |
| 28-CGL | MHEC | Anne Arundel | The Trane Company | Grant - Energy Management System - Installation of direct digital control automatic temperature systems in various buldings. Cost: \$210,600. |
| | action: approved | discussion: yes | Doc. No.: | |
| 29-CGL | MHEC | St. Mary's | St. Mary's County | Grant - St. Mary's Academic Building Renovation and Expansion. |
| | | | Essex/Tompkins Joint Venture | \$5,037,632.00 |
| | action: approved | discussion: yes | Doc. No.: | |
| 30-CGL | MHEC | Garrett | Garrett Community College | Grant - Roof replacements - Administration Building, Learning Center and Athletic Building. |
| | | | Hite Associates, Inc. | \$187,082.00 |
| | action: approved | discussion: yes | Doc. No.: | |
| Agenda: Board of Public Works | | | | |
| 1 | BPW/WET | Baltimore City | East Harbor Realty Limited Partnership | Approval of a wetlands license revision - This case has been classified as an extraordinary case because it involves substantial reduction in the work authorized previously by the Board and a Performance bond is recommended. |
| | action: approved | discussion: no | Doc. No.: | |
| 2 | BPW/WET | Various | Various | Approval of various routine wetlands licenses. |
| | action: approved | discussion: no | Doc. No.: | |

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|------|-----------------------|-----------------|--|--|
| 3 | DENV | Harford | City of Aberdeen | Grant - Maryland Consolidated Capital Bond Loan of 1994 - Biological Nutrient Removal. State Grant: \$750,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 4 | DENV | Prince George's | WSSC | Grant - Maryland Consolidated Capital Bond Loan of 1994 - Piscataway WWTP Nitrogen Removal Feasibility Study. State Grant: \$50,533. |
| | action: approved | discussion: no | Doc. No.: | |
| 5 | DENV | Baltimore City | Baltimore City | Grant - Sanitary Facilities Sewerage Loan of 1966. Back River WWTP. State Grant: \$10,593. |
| | action: approved | discussion: no | Doc. No.: | |
| 6 | DENV | Montgomery | WSSC | Grant - Sanitary Facilities Sewerage Loan of 1967, Water Quality Loans of 1968, 1973 and 1975. Western Branch WWTP - Phase III Upgrade. State Grant: Loan of 1967 - \$186,264; Loan of 1968 - \$200,255.29; Loan of 1973 - \$314,718.71; Loan of 1975 - \$202,090; Total State Grant: \$903,328. |
| | action: approved | discussion: no | Doc. No.: | |
| 7 | DENV | Allegany | Allegany County Soil Conservation District | Grant - Maryland Consolidated Capital Bond Loan of 1994 - Elk Lick Run Streambank Restoration. State Grant: \$15,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 8 | DENV | Carroll | Carroll County | Grant - Maryland Consolidated Capital Bond Loan of 1994 - Longwell Run Restoration. State Grant: \$89,000. |
| | action: approved | discussion: no | Doc. No.: | |

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| 9 | DENV | Dorchester | Town of Vienna | Grant - Maryland Consolidated Capital Bond Loan of 1994 - West Vienna Water Main Extension Project. State Grant: \$500,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 10 | DENV | Allegany | Town of Lonaconing | Grant - Maryland Consolidated Capital Bond Loan of 1993 - Lonaconing Distribution System Project. State Grant: \$500,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 11 | DENV | Various | Various | Approval to revert unneeded funds with the Capital Projects Programs. Total amount of reversions: \$313,583.89. |
| | action: approved | discussion: no | Doc. No.: | |
| 12 | DENV | Prince George's | Je Bom and Mee Young Park | Loan - Underground Storage Tank Upgrade and Replacement Fund. Remove and replace underground storage tanks located in Hyattsville. State Loan: \$50,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 13 | DENV | Allegany | John Wayson, Jr. | Loan - Underground Storage Tank Upgrade and Replacement Fund. Remove and replace underground tanks in Linthicum. State Loan: \$50,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 14 | DENV | Frederick | Von Eiff, Inc. | Loan - Underground Storage Tank Upgrade and Replacement Fund - Remove and replace underground storage tanks located in Union Bridge. State Loan: \$50,000. |
| | action: approved | discussion: no | Doc. No.: | |

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| 15 | DNR/SEC | Anne Arundel | Anne Arundel County | Shore Erosion Control - Loan - Annapolis Landing Shore Erosion Control District - protect shoreline along Beard's Creek. State Loan: \$68,075. |
| | action: approved | discussion: no | Doc. No.: | |
| 16 | DNR/SEC | St. Mary's | St. Mary's County | Shore Erosion Control - Loan - Hollywood Shores Shore Erosion Control District - protect shoreline along the Patuxent River and Coles Creek. State Loan: \$118,841. |
| | action: approved | discussion: no | Doc. No.: | |
| 17 | STADAUTH | Baltimore City | Signal Perfection LTD | Baltimore Convention Center Expansion Program - Audio Visual System. Cost: \$1,233,972. |
| | action: approved | discussion: no | Doc. No.: | |
| 18 | STADAUTH | Baltimore City | Baltimore Steel Erectors, Inc. | Baltimore Convention Center Expansion Project - Miscellaneous Metals. Cost: \$41,874,051. |
| | action: approved | discussion: no | Doc. No.: | |
| 19 | STADAUTH | Baltimore City | Southern Insulation, Inc. | Baltimore Convention Center Expansion Project Fireproofing. Cost: \$1,154,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 20 | STADAUTH | Baltimore City | Homewood General Contractors, Inc. | Baltimore Convention Center Expansion Project - General Trades/ Carpentry. Cost: \$1,950,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 21 | BPW/PSC | Various | n/a | Approval to act upon the appeals presented to the Board on January 25, 1995. |
| | action: approved | discussion: yes | Doc. No.: | |

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|--------------------|-----------------------|-----------------|---|---|
| 22 | DBM | Various | Various | Procurement Agency Activity Report - March 1995. |
| | action: approved | discussion: no | Doc. No.: | |
| 23 | PS | Various | Various | Procurement Agency Activity Report - March 1995. |
| | action: approved | discussion: no | Doc. No.: | |
| 24 | BPW/DEBR | Statewide | Assadollah Malekzadeh a/k/a Tony Malek and Malek Investments, Inc. T/A Montgomery County Taxi | Approval to accept the recommendation of the Office of the Attorney General of debarment for a period of 5 years beginning May 4, 1995. |
| | action: approved | discussion: yes | Doc. No.: | |
| 25 | DBED | Kent | Town of Chestertown | Approval to remove requirement that the developer commit to own the property for a period of 5 years. (Handcarried) |
| HC | action: approved | discussion: yes | Doc. No.: | |
| Agenda: Open Space | | | | |
| 1A | DNR/POS | Allegany | City of Frostburg | Open Space - Land Acquisition - Frostburg Lion's Park Acquisition 2 - State Share: \$8,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 2A | DNR/POS | Allegany | Allegany County | Open Space - Park Development - LaVale Toll Gate House Development 1 - State Share: \$42,735. |
| | action: approved | discussion: no | Doc. No.: | |
| 3A | DNR/POS | Frederick | Town of Mount Airy | Open Space - Park Development - Mt. Airy Village Gate Park Development 2 - State Share: \$23,475. |
| | action: approved | discussion: no | Doc. No.: | |

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| Agenda: Department of Budget and Management | | | | |
| 1-S | DOT/MVA | Statewide | Information Services Group | Service Contract - Consulting services for the development of a comprehensive assessment of the Department's current and planned Information Technology policies and systems. Term: 5/4/95-10/30/95 - Cost: \$296,090 (6 mos). |
| action: | Withdrawn | discussion: | Doc. No.: | |
| 2-S | HMH | Statewide | Bowers and Associates | Service Contract - Prepare interim rate review reports and annual Medicare Home Health Cost reports to be submitted to Medicare intermediary. Term: 5/3/95 - 12/31/97 - Cost: NTE \$24,000 (2 yrs & 8 mos). |
| action: | approved | discussion: no | Doc. No.: | one bid only |
| 3-S | HMH/DDA | Baltimore | Cockey's Enterprises, Inc. | Service Contract - Rosewood Center - Trash Pickup and Disposal. Term: 5/1/95 - 4/30/98. Cost: \$199,770 (3 years). |
| action: | approved | discussion: no | Doc. No.: | |
| 4-S | DOHR | Various | Baltimore RH Typing Laboratory | Service Contract - Provide genetic testing services. Term: 7/3/95 - 6/30/96 (Unilateral option to renew for two (2) additional one (1) year periods from 7/1/96 - 6/30/98. cost: \$353,486 (one year). |
| action: | approved | discussion: no | Doc. No.: | |
| 5-S | DOHR | Baltimore City | Baltimore City Child Care Resource Center | Service Contract - Locate Child Care Resource and Referral System. Term: 7/1/95 - 6/30/97 Cost: \$100,000 (\$55,000 per year). |
| action: | approved | discussion: no | Doc. No.: | |

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|----------|-----------------------|----------------|-----------------------------|---|
| 6-S | BCCC | Baltimore City | Computing Options Company | Service Contract - Student Information Management Systems. Term 5/3/95 - 4/30/96. Cost: \$205,075 (one year). |
| | action: approved | discussion: no | Doc. No.: | one bid only |
| 7-S | BROADCASTAS | n/a | Professional Products, Inc | Service Contract - Purchase and installation of equipment to be used as a turnkey system. Term: 5/1/95 - 6/30/95. Cost: \$10,210. |
| | action: approved | discussion: no | Doc. No.: | One bid. |
| 8-S | DJJ | Various | Kent Youth, Inc. | Service contract - Provide advocacy, counseling, tutoring, crisis education and referral services to a minimum of 40 male and female youth and families. Term: 5/3/95 - 12/31/97. Cost:\$249,055 (2 yrs., 8 mos.) |
| | action: approved | discussion: no | Doc. No.: | |
| 9-S-MOD | DOP | Statewide | TT Systems | Contract Modification - Increase the dollar amount of the contract in order to continue providing training programs to employees in the computer applications and technologies areas. Term: 6/1/95 - 6/30/96. Cost:NTE \$80,000 (13 mos.) |
| | action: approved | discussion: no | Doc. No.: | |
| 10-S-MOD | DOP | Statewide | Computer Training Company | Contract Modification - Increase the dollar amount of the contract in order to continue providing training programs to employees in the computer applications and technologies areas. Term: 6/1/95 - 6/30/96 Cost: NTE: \$80,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 11-S-MOD | DOP | Kent | Kent Center, Inc. | Contract Modification - Provide additional staff assistance for two clients who have severe behavioral problems. Term: 5/15/95 - 6/30/96. Cost: \$28,125 (13 1/2 mos.) |
| | action: approved | discussion: no | Doc. No.: | |

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| 12-S-MOD | HMH/DDA | Various | R & D Instructional Services | Contract Modification - Renewal Option - Provide transition services for 9 clients moving from Finan Center and other mental health facilities into the community. Term: 5/1/95 - 6/30/97 Cost: \$177,426 (2 yrs, 2 mos.). |
| <div> <div>action: approved</div> <div>discussion: no</div> <div>Doc. No.:</div> </div> | | | | |
| 13-GM | DNR | n/a | Davy Heirs | General Miscellaneous - Settlement in the case of claim of the Davy Heirs. Case arises from a land dispute. Amount of settlement: \$5,637. |
| <div> <div>action: approved</div> <div>discussion: yes</div> <div>Doc. No.:</div> </div> | | | | |
| 14-GM | MORG | Baltimore City | Motee Persaud | General Miscellaneous - State Insurance Trust Fund Settlement in case of Persuad V. MSU. Amount of settlement: \$25,000. |
| <div> <div>action: approved</div> <div>discussion: no</div> <div>Doc. No.:</div> </div> | | | | |
| 15-GM | DOT/SHA | n/a | n/a | General Miscellaneous - Executive Pay Plan Adjustment - State Highway administration - Deputy Director of Planning and Preliminary Engineering. \$71,171. (Supplemental) |
| <div> <div>SUP</div> <div>action: approved</div> <div>discussion: no</div> <div>Doc. No.:</div> </div> | | | | |
| 16-GM | DBM | Allegany | Oldtown V.F.C. | General Miscellaneous - Volunteer Company Emergency Assistance Fund - Replace Fire House - Grant: \$71,142.43. Loan: \$90,000. Total Amount: \$161,142.43. (Handcarried) |
| <div> <div>HC</div> <div>action: approved</div> <div>discussion: no</div> <div>Doc. No.:</div> </div> | | | | |

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| Agenda: University System of Maryland | | | | |
| 1-C | UMS/UMCP | Prince George's | King Construction Company | Construction Contract - Poultry Research Facility Central Maryland Research & Education Center - Construct two pre-engineered poultry housing buildings. Cost: \$327,000. |
| | action: Deferred | discussion: | Doc. No.: | |
| 2-C | UMS/UMCP | Prince George's | John Vitale & Sons, Inc. | Construction Contract - North Campus Sanitary Sewer at UMCP. Cost: \$429,565. |
| | action: approved | discussion: no | Doc. No.: | |
| 3-S | UMS/UMAB | Baltimore City | Barnes and Noble Bookstores, Inc. | Service Contract - Professional Bookstore Operation. Revenue: \$711,000 guarantee for 3 year contract. |
| | action: approved | discussion: no | Doc. No.: | |
| 4-S | UMS/UMBC | Baltimore | Coca-Cola Company | Service Contract - Total Beverage Contract. Revenue: \$685,420 - Term: 5 years. |
| | action: approved | discussion: yes | Doc. No.: | |
| 5-S-MOD | UMS/UMAB | Baltimore City | Beckman Instruments, Inc. | Contract Modification - Renewal - Service of Beckman Manufactured Laboratory Equipment. Term: 7/1/95 - 6/30/96. This is the third of four one-year renewal options. Cost: \$181,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 6-S-MOD | UMS/UMBC | Baltimore | Cho, Wilks & Benn Architects, Inc. | Contract Modification - Interior Design Services for the Albin O. Kuhn Library. Term: 6 weeks. Cost: \$20,000. |
| | action: approved | discussion: yes | Doc. No.: | |

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| 7-M | UMS/FRO | Allegany | Interconnect Services, Inc. | Maintenance Contract - Fiber Optics Phase II. Cost: \$119,506. |
| | action: approved | discussion: no | Doc. No.: | |
| 8-M | UMS/TOW | Baltimore | National Roofing Co., Inc. | Maintenance Contract - Roof replacement - Smith Hall. Cost: \$157,000. |
| | action: approved | discussion: yes | Doc. No.: | |
| Agenda: Public Safety and Correctional Services | | | | |
| 1-S-MOD | PS/WCI | Allegany | Correctional Services Group w/Daniel, Mann, Johnson, and Mendenhall, J.V. | Contract Modification - Settlement of claim for additional services. Amount: \$103,000. (Revised) |
| REV | | | | |
| | action: approved | discussion: yes | Doc. No.: | |
| Agenda: Department of Transportation | | | | |
| 1-C | DOT/MAA | Anne Arundel | Pioneer Contracting Company, Inc. | Construction Contract - BWI Airport - Upper Level Roadway Rehabilitation. Cost: \$550,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 2-C | DOT/MAA | Anne Arundel | Colonial Pipeline Company | Construction Contract - BWI Airport - Relocation of Colonial Pipeline. Cost: \$200,468.68. |
| | action: approved | discussion: yes | Doc. No.: | conditional: inspection |
| | | | | Approved with the understanding that an independent engineering company will be retained to inspect the construction and maintenance of the pipeline. |
| 3-C | DOT/SHA | Anne Arundel | Dome Corporation of America | Construction Contract - Construction of an 82-foot Bulk Salt Storage building at the Glen Burnie Shop. Cost: \$97,490. |
| | action: approved | discussion: yes | Doc. No.: | |

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| 4-C | DOT/SHA | Garrett | Kimmel & Kimmel, Inc. | Construction Contract - Construction of the Oakland Maintenance Facility. Cost: \$1,363,764. |
| | action: approved | discussion: yes | Doc. No.: | |
| 5-C-MOD | DOT/MAA | Anne Arundel | Jack H. Kidd Associates, Inc. | Contract Modification - BWI Airport - Terminal Ticket Counter and Node Revisions. Cost: \$309,871. |
| | action: approved | discussion: no | Doc. No.: | |
| 6-C-MOD | DOT/MTA | Anne Arundel | Coakley & Williams Construction Company, Inc. | Contract Modification - No. 001 - MARC - BWI Airport Design/Build for the Parking Garage at the MARC/AMTRAK BWI Station. Cost: \$600,000. |
| | action: approved | discussion: no | Doc. No.: | |
| 7-C-MOD | DOT/MTA | Baltimore City | George Hyman Construction Co. | Contract Modification - No. 025 - Central Light Rail Line - Shot Tower Station, Phase II and Finish. Cost: \$144,631. |
| | action: approved | discussion: no | Doc. No.: | |
| 8-C-MOD | DOT/MTA | Baltimore City | George Hyman Construction Co. | Contract Modification No. 026 - Central Light Rail Line - Shot Tower Station, Phase II and Finish. Cost: \$72,659. |
| | action: approved | discussion: no | Doc. No.: | |
| 9-S | DOT/MDTA | Various | Coastal Marine Sciences, Inc. | Service Contract - Underwater Inspection of MdTA Facilities. Cost: \$543,209.43. |
| | action: approved | discussion: yes | Doc. No.: | |
| 10-M | DOT/MDTA | Baltimore City | Honeywell, Inc. | Maintenance Contract - Fort McHenry Tunnel - Maintenance and emergency repair service to the Honeywell Control System. Cost: \$83,904. (2 yrs.) |
| | action: approved | discussion: no | Doc. No.: | |

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| 11-M | DOT/MVA | Anne Arundel | General Elevator Company, Inc. | Maintenance Contract - MVA Glen Burnie Complex - Elevator/Escalator Maintenance. Term. 5/4/95 - 5/3/98. (3 years with two one-year renewal option). Cost: \$137,520. |
| | action: approved | discussion: no | Doc. No.: | one bid. |
| 12-M | DOT/MVA | Anne Arundel | EMD Mechanical Specialists | Maintenance Contract - MVA Glen Burnie Complex. Removal and Installation of Chillers. Cost: \$263,490. |
| | action: approved | discussion: no | Doc. No.: | |
| 13-E | DOT/MTA | n/a | Bayshore Ford Truck Sales, Inc. | Equipment Contract - Procurement of one (1) Hi-Rail Platform Truck. Cost: \$189,549. |
| | action: approved | discussion: no | Doc. No.: | |
| 14-E | DOT/MTA | n/a | Lanham Ford | Equipment contract - Procurement of vans (Group III). Cost: \$287,442. |
| | action: approved | discussion: no | Doc. No.: | |
| 15-E-MOD | DOT/MTA | n/a | Transportation & Transit Associates, Inc. | Contract Modification - Overhaul of ten push-pull rail passenger coaches. Cost: \$148,186.98. |
| | action: approved | discussion: no | Doc. No.: | |
| 16-RP | DOT/MAA | Anne Arundel | Fay E. Furches | Property - BWI Airport - Voluntary Noise Land Acquisition - Purchase property in order to remove residents from areas of unacceptable noise levels. Cost: \$87,335. |
| | action: approved | discussion: no | Doc. No.: | |

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| 17-RP | DOT/MAA | Anne Arundel | Patricia A. Hudson | Property - BWI Airport - Voluntary Noise Land Acquisition. Purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: \$110,000 plus eligible relocation assistance payments. |
| | action: approved | discussion: no | Doc. No.: | |
| 18-RP | DOT/MAA | Anne Arundel | David Wayne Siebert | Property - BWI Airport - Voluntary Noise Land Acquisition Program. Purchase of property to remove residents from areas exposed to unacceptable noise levels. Cost: \$91,700. |
| | action: approved | discussion: no | Doc. No.: | |
| 19-RP | DOT/SHA | Prince George's | MNCPPC | Property - Conveyance of excess property located between High Bridge Road and MD Route 450. Consideration: \$32,500. |
| | action: approved | discussion: yes | Doc. No.: | |
| 20-RP | DOT/SHA | Allegany | Charles Thomas Robosson III, Billie Jean Robosson Snyder and Alonzo Perry Robosson | Property - Disposal of excess property located on the northside Freeway, 0.5 mile west of Flintstone. Consideration: \$800. |
| | action: approved | discussion: no | Doc. No.: | |
| 21-EX | DOT/MAA | Anne Arundel | n/a | Expedited Procurement Request - BWI Airport - Replace nineteen in-ground centerline light cans on Runway 10-28. Cost: \$60,000 (Estimated) |
| | action: approved | discussion: no | Doc. No.: | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|------|-----------------------|---------------------------------------|---|--|
| 22-M | DOT/MAA | Baltimore City/Baltimore County | Consolidated Engineering Services, Inc. | Maintenance Contract - BWI and Martin State Airport - Interim heating, ventilating, air-conditioning (HVAC) temperature control/water treatment operations and maintenance. Cost: \$863,023.80 (6 months); Cost: \$143,837.30 (1 month). |
| SUP | action: approved | discussion: yes | Doc. No.: | |
| 23-S | DOT/MPA | Baltimore City | Park Fast of Maryland, Inc. | Service Contract - World Trade Center - Rental of 17 parking spaces. Term: 5/1/94 - 4/30/96. Cost: \$36,984. (Supplement) |
| SUP | action: approved | discussion: no | Doc. No.: | |

Items are subject to withdrawal without prior notice.

Item may be added after agendas are printed and distributed.

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