

State of Maryland  
Board of Public Works  
Louis L. Goldstein Treasury Building  
Annapolis, Maryland 21401  
410-260-7335  
FAX 410-974-5240

Parris N. Glendening  
*Governor*  
William Donald Schaefer  
*Comptroller*  
Richard N. Dixon  
*Treasurer*  
Sheila C. McDonald, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 20, 2001

20-Jun-01  
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DGS/BBG	Baltimore City	Priceless Industries, Inc.	Construction Contract - West Preston Street/Government Center Improvements. Cost: \$977,065.62
action:	Approved	discussion:	No Doc. 001B1901090	
2-AE	HMH	Carroll	Bushey Feight Morin Architects, Inc.	A/E Contract - Springfield Hospital Center - Construct Food Service Center with Multi-purpose Area. Cost: \$332,062.
action:	Approved	discussion:	No Doc. 001B1901111	
3-M	DGS	Anne Arundel	EEC, Inc.	Maintenance Contract - James Senate Office Building - Hazard Abatement/Select Demolition. Cost: \$650,000.
action:	Approved	discussion:	No Doc. 001B1901070	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	HMH	Carroll	Thyssen Elevator Corporation	Maintenance Contract - Springfield Hospital Center - Modernization of One Passenger Elevator. Cost: \$168,082.
action:	Approved	discussion: yes	Doc. 001B1900955	
5-L	EXEC	Anne Arundel	N/A	Lease - Reassignment - 60 West Street - From Property Tax Assessment Appeals Board to The Office of Smart Growth. (60 West Street - 7/30/97- Item 55L - Five year Lease - 9/1/97-8/30/02. - Annual Rent: \$19,180.70.)
action:	withdrawn	discussion: No	Doc.	
6-L	REV PROPTXAB	Washington	Town Center, LLC	Lease - Office - 2 parking spaces (\$840/yr)- 10 years with one 5 year renewal option. - Total Cost: \$16,842.08
action:	Approved	discussion: No	Doc.	
7-L	ARCHIVES	Anne Arundel	Merritt Management, Inc.	Lease -Office/Storage - Renewal - 5 years - Annual Rent: Year 1-3 - \$61,200 and Years 4-5 - \$66,300.
action:	Approved	discussion: yes	Doc.	
8-L	DOHR	Carroll	Larry D and Darlyn Piper	Lease - Renewal - Office - 10 parking spaces - 1 year. Cost: \$25,789.
action:	Approved	discussion: No	Doc.	

Item	Agency Institution		County	Vendor, Contractor, Grantee		Description
9-CGL	BPW		Various	-		Grant - Certification of matching funds. Total State Grants: \$ 1,000,000
action:	Approved	discussion:	No	Doc.		
			Baltimore City	N/A		Baltimore City -Lyric Opera House Loan of 2000. State Grant: \$500,000.
			Baltimore City	N/A		Baltimore City - Maryland Historical Society Loan of 1997 - State Grant: \$500,000.
10-CGL	BPW		Montgomery	N/A		Grant - Montgomery County - Olney Boys and Girls Club Community Park Loan of 2000. Certification of matching funds. State Grant: \$ 300,000.
action:	Approved	discussion:	No	Doc.		
11-CGL	BPW		Montgomery	N/A		Grant - Capital Appropriations (Fiscal Year 2001) - Olney Boys and Girls Club Community Park Loan of 2000. Approval of Grant Application and Agreement. State Grant: \$500,000.
action:	Approved	discussion:	No	Doc.		
12-C	SUP	DGS	Anne Arundel	Willow Construction		Construction Contract - Tawes State Office Complex - B-POD - Renovation to First Floor for a new Day Care Center. Cost: \$749,000
action:	Approved	discussion:	No	Doc.	001B1901110	
13-C	SUP	DNR	Baltimore	Hencken & Gaines, Inc.		Construction Contract - North Point State Park - Construction of Multi-Purpose Building, Phase II - Cost: \$1,479,000.
action:	Approved	discussion:	yes	Doc.	001B1901084	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-L	SUP JUD	Prince George's	Revenue Authority of Prince George's County	Lease - Amendment - Office Courts, Storage, Parking(225 spaces) - Term: 30 years. Annual Rent: 1st year - \$2,017,386; 2-30 years - \$2,616,853.
	action: Approved	discussion: No	Doc.	
	COMP			
	DOHR			
	DPSCS			
	DJJ			
	DEFENDER			
	DAAT			
	PROPTXAB			
Agenda: Board of Public Works				
1	REV BPW/WET	St. Mary's	N/A	Approval of a routine wetlands license.
	action: Approved	discussion: No	Doc.	
2	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Total Amount of Grants: \$441,600.
	action: Approved	discussion: No	Doc.	
3	AGR	Various	Various	Grant - Individual - Agricultural Cost Share - Additional Funding - Total Amount of Grants: \$7,063.94.
	action: Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	DNR/SEC	Various	Various	Shore Erosion Control - Levy of appropriate benefit charges with regard to various shoreline stabilization projects that have been satisfactorily completed. Total Benefit Charges: \$97,324.
action:	Approved	discussion: No	Doc.	
		Talbot	RI/PB Kurtz	Benefit Charges - \$20,000
		Anne Arundel	MA/KAS Penn	Benefit Charges - \$11,977
		Talbot	A/M Rigo-Haug	Benefit Charges - \$10,226
		Talbot	WP/FE Byrne	Benefit Charges - \$10,388
		Dorchester	LG/HW Davies	Benefit Charges - \$12,845
		Wicomico	DW/BB Harp	Benefit Charges - \$11,888
		Anne Arundel	MG Breed	Benefit Charges - \$20,000
5	BPW/PSC	Montgomery	Various	Public School Construction - Amendment to the Capital Improvement Program for FY2001 to provide additional funding to 13 projects. - Total increase in allocation: \$14,605,000
action:	Approved	discussion: No	Doc.	
6	BPW/PSC	Prince George's	Various	Public School Construction - Amendment to the Capital Improvement Program for FY2001 to fund three renovation projects. - Total increase in allocation: \$6,111,000.
action:	Approved	discussion: No	Doc.	
7	STADAUTH	Baltimore City	Whiting-Turner /Doracon	Construction Contract -Hippodrome Performing Arts Center - Construction management services and construction costs and related infrastructure work. Amount: \$41,550,000
action:	Approved	discussion: No	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	STADAUTH	Baltimore City	Baltimore Masonry, Inc.	Construction Contract - Towson Sports Complex - Furnish and install the masonry units for Phase III of the project. Amount: \$1,533,600.
	action: Approved	discussion: No	Doc.	
9	STADAUTH	Baltimore City	Martin J. Braun Company	Construction Contract -Towson Sports Complex - Furnish and install all mechanical, plumbing, heating and air conditioning materials and equipment for Phase III of the project. . Amount: \$1,843,317.
	action: Approved	discussion: No	Doc.	
10	STADAUTH	Baltimore City	Enterprise Electric Co., Inc.	Construction Contract - Towson Sports Complex - Furnish and install all electrical materials and work for Phase III of the project. Amount: \$2,105,219.
	action: Approved	discussion: No	Doc.	
11	BPW	Various	Various	Procurement Agency Activity Report -
	action: Approved	discussion: No	Doc.	
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - April, 2001.
12	SUP BPW	Prince George's	N/A	Grant - Tor Bryan Estates - Approval of Grant Agreement and Certification of matching funds. State Grant: \$ 25,000.
	action: Approved	discussion: No	Doc.	
13	HC BPW	Baltimore City	N/A	Grant - Office of the State's Attorney for Baltimore City - Approval of Grant Agreement. Amount of Grant: \$1,342,000.
	action: Approved	discussion: yes	Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix-Emergency				
A1	COMP	N/A	MGH Advertising, Inc.	Report of Emergency Procurement - Advertising and Public Relations Services - Tax Amnesty Program - Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc.
Agenda: Open Space				
1A	DNR/POS	Allegany	Town of Midland	Open Space - Park Development - Midland Ballfield Development - Total State Share: \$30,000
action:	Approved	discussion:	No	Doc.
2A	DNR/POS	Garrett	Town of Mt. Lake Park	Open Space - Land Acquisition - El Lobo Acquisition - two parcels of land (1.12 acres) - Total State Share: \$8,165.
action:	Approved	discussion:	No	Doc.
3A	DNR/POS	Harford	Harford County	Open Space - Land Acquisition - Emmorton Community Center Acquisition Installment II - Total State Share: \$200,000.
action:	Approved	discussion:	No	Doc.
4A	DNR/POS	Prince George's	Prince George's County	Open Space - and Maryland Consolidated Capital Bond Loan of 1994 - Land Acquisition - Green Branch Community Park (WSSC Tract) - Total State Share: \$1,327,000.
action:	Approved	discussion:	No	Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5A	DNR/POS	Frederick	Town of Walkersville	Open Space - Park Development - Heritage Farm Park Stormwater Management Plan - State Share: \$6,000.
action:	Approved	discussion:	No	Doc.
6A	DNR/RLP	Harford	The Manor Rural Legacy Area	Open Space - Rural Legacy Program - Manor Rural Legacy Area - State Share: \$400,106.72
action:	Approved	discussion:	No	Doc.
		Harford	Fisher	Acquisition of conservation easement on 93.777 acre property.
7A	DNR/POS	Prince George's	Maryland-National Capital Park and Planning Commission	Open Space - Rural Legacy Program - MCCBL of 1998 - Patuxent Prince George's Rural Legacy Area - State Share: \$340,000.
action:	Approved	discussion:	No	Doc.
		Prince George's	Dutton	Acquisition of 5 acre fee simple property - Patuxent River Park.
Agenda: Department of Budget and Management				
1-S	DGS	Statewide	Jetsort, Inc.	Service Contract. - Statewide Presort/Barcode First Class Mail Service - Term: 7/1/2001 - 6/30/2004 (w/2 one-year renewal options) - Cost: \$1,202,400 Est. (3 years)
action:	Approved	discussion:	No	Doc.
			001B1901009	



Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
2-S	HMH/DDA	Various			Service Contract - Provide necessary services to 228 developmentally disabled citizens of Maryland, including, but not limited to, Supported Employment, Family Support Services, Individual Support Services and the Staff Augmentation programs. Term: 7/1/20001 - 6/30/2004 - Cost: \$6,730,804 (3 years)
action:	Approved	discussion:	No	Doc.	
			Caring Hands Services, Inc.	5 Clients	\$246,793.00
			Center for Social Change	40 Clients	\$3,633,708.00
			Creative Options, Inc.	183 Clients	\$2,850,303.00
3-S	HMH	Statewide	The Gallup Organization		Service Contract - Design and perform computer-assisted telephone interviewing data collection and processing on six areas of health care - Term: 7/1/2001 - 2/1/2002 - Total Cost: \$395,791.(7 months)
action:	Approved	discussion:	yes	Doc.	M00B2200008

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	DOHR	Statewide	Various	Service Contract - Multiple award contract to 37 providers of legal services to Children in Need of Assistance and Termination of Parental Rights case in Maryland - Term: 7/1/2001 - 6/30/2006 - \$58,780,567 Est. NTE (5 years)
action: Approved	discussion: yes	Doc.		
		Allegany	Legal Aid Bureau, Inc.	\$853,960.00
		Anne Arundel	Legal Aid Bureau, Inc.	\$969,360.00
		Anne Arundel	SLS Joint Venture	\$293,669.00
		Baltimore City	Law Offices of Harriet McCullough	\$427,800.00
		Baltimore City	Randall & Sonner LLC	\$2,634,400.00
		Baltimore City	Darlene A. Wakefield, PA	\$5,840,000.00
		Baltimore City	Law Office of Edwina Downer	\$1,267,849.00
		Baltimore City	Lazarus & Burt, PA	\$873,812.00
		Baltimore City	Children's Legal Services of Baltimore	\$2,600,000.00
		Baltimore City	Legal Air Bureau, Inc.	\$21,695,200.00
		Baltimore	Darlene A. Wakefield PA	\$1,531,872.00
		Baltimore	Legal Aid Bureau, Inc.	\$2,769,600.00
		Calvert	Legal Aid Bureau, Inc.	\$484,680.00
		Carroll	Darlene A. Wakefield, PA	\$617,580.00
		Cecil	Children Advocacy Project of the Eastern Shore, Inc.	\$716,185.00
		Charles	Legal Aid Bureau, Inc.	\$669,320.00
		Frederick	Law Office of Janet Farmer	\$516,600.00
		Garrett	Legal Aid Bureau, Inc.	\$263,112.00
		Harford	Legal Aid Bureau, Inc.	\$577,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
		Harford	Darlene A. Wakefield, PA		\$775,467.00	
		Harford	Darlene A. Wakefield, PA		\$505,181.00	
		Montgomery	Legal Aid Bureau, Inc.		\$1,846,400.00	
		Montgomery	No.		Lazarus & Burt, P.A.	\$1,460,000.00
		Montgomery	SLS Joint Venture		\$531,051.00	
		Prince George's	SLS Joint Venture		\$806,556.00	
		Prince George's	Legal Aid Bureau, Inc.		\$4,154,400.00	
		St. Mary's	Legal Aid Bureau, Inc.		\$323,120.00	
		Washington	Patriacia Patton Legal & Mediation Services, PA		\$1,195,616.00	
		Wicomico	Children Advocacy Projefcts of the Eastern Shore, Inc.		\$473,250.00	
		Worcester	Children Advocacy Projefcts of the Eastern Shore, Inc.		\$205,395.00	
5-S	DBED	Statewide	Booth Management Consulting, LLC	Service Contract - Strategic Assistance Consulting Initiative - Term: 7/1/2001 - 6/30/2004 - Amount: \$1,160,673 ( 3 years).		
	action: Approved	discussion: yes	Doc. T00B1202259			
6-S	DBED	Statewide	Arthur Andersen LLP	Service Contract - Auditing services for eight financing and lending programs; Assessment of DBED's financial reporting system and procedures to implement the GASB Statement No.34. Term: 7/1/2001 - 2/28/2005 Amount: \$339,600 (3 years, 8 months).		
	action: Approved	discussion: No	Doc. T00B1200037			

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-IT	PS	Statewide	IBM	Information Technology - Maintenance of Arrest Booking System vendor equipment and related system software - Term: 7/1/2001 - 6/30/2004 - Amount: \$1,684,253. ( 3 years)
action:	Approved	discussion: yes	Doc.	Q00B1200166
8-IT	EDUC	Statewide	Alliance Enterprises, Inc.	Information Technology - Customized, web-based case management system - Term: 6/30/2001 - 6/29/2003 Amount: \$2,489,520. (2 years)
action:	Approved	discussion: No	Doc.	R00B1200055
9-S-MOD	HMH/DDA	Statewide	Various	Contract Modification -Advance approval to Allocate DDA Waiting List Initiative funds to existing and new DDA providers for appropriated FY2002, expected FY 2003-4. Amount: Estimate - NTE \$14,983,680 (3 years).
action:	Approved	discussion: No	Doc.	
10-S-MOD	HMH/DDA	Statewide	The ARC of Southern Maryland	Contract Modification - Renewal - Add one-time-only services during the first renewal period and continue existing services by exercising last renewal option. - Term: 6/20/2001 - 6/30/2001 - \$300,000 (modification - 10 days); 7/1/01-6/30/02 - \$1,281,503 (one year renewal) - Total amount: \$1,581,503.
action:	Approved	discussion: No	Doc.	
11-S-MOD	DOHR/CCA	Statewide	Maryland Committee for Children, Inc.	Contract modification - Extend contract term for two months and add funds to continue service. Term: 7/1/2001 - 8/31/2001 Amount: \$743,667. (6 months)
action:	Approved	discussion: No	Doc.	CO56916

Item	Agency Institution		County	Vendor, Contractor, Grantee	Description
12-GM	DBM		N/A	N/A	General Miscellaneous - Approval for the extension of 5 contracts for individuals retired under SBI - Comptroller - DBM.
action:	Approved		discussion: No	Doc.	
13-GM	SUP	DGS	N/A	N/A	General Miscellaneous - 2001 Contingent Fund - Approval of a tentative maximum allotment to provide funds for increased costs of natural gas used for heating State facilities.. Amount of tentative allotment: \$ 88,840.
action:	Approved		discussion: No	Doc.	
14-GM	SUP	DBED	N/A	N/A	General Miscellaneous - 2001 Contingent Fund - Approval of a tentative maximum allotment to provide funds to pay for a Tax Impact Study. . Amount of tentative allotment: \$ 55,000.
action:	Approved		discussion: No	Doc.	
15-GM	SUP	DBM	N/A	N/A	General Miscellaneous - Approval to create one-half position. Assistant Attorney General VI - \$26,547.
action:	Approved		discussion: No	Doc.	

Item	Agency Institution		County	Vendor, Contractor, Grantee		Description
16-IT	SUP	DBM	Statewide	-		Information Technology Contract - Local Public Payphone Equipment and Services. Term: 7/1/01-6/30/06 with two one-year renewal options. Total Amount of Estimated Revenue - \$7,280,000. (5 years)
action: withdrawn		discussion: No		Doc.		
				T-NETIX, Inc.		DPSCS - Estimate Revenue: \$6,080,000 (Area #1)
				Verizon Maryland, Inc.		MAA Airports - ( Area #2); General State Agencies (Area #3)- Total Estimated Revenue \$1,200,000
17-IT	SUP	DBM	Statewide	-		Information Technology Contract - Long Distance Payphone Service. Term: 7/1/01-6/30/06 with two one-year renewal options. Total Amount of Estimated Revenue - \$41,300,000. (5 years)
action: withdrawn		discussion: No		Doc.		
				Verizon Maryland, Inc.		DPSCS - Estimated Revenue - \$36,300,000 (Area #1)
				AT&T Corporation		MAA Airports - ( Area #2); General State Agencies (Area #3)- Total Estimated Revenue \$5,000,000
18-IT-MOD	HC	DBM	Statewide	Verizon Maryland, Inc.		Contract Modification - Public Coin Operated Pay Telephones - Contract extension to allow for a possible re-solicitation for these services. Term: 7/1/01-12/31/01. Revenue: Estimate \$499,926 (6 months)
action: Approved		discussion: No		Doc.	CO573467	

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Item	Agency Institution		County	Vendor, Contractor, Grantee		Description
19-IT-MOD	HC	DBM	Statewide	AT&T Corporation		Contract Modification - Long Distance Operator Assistance Pay Telephones - Contract extension to allow for a possible re-solicitation for these services. Term: 7/1/01-12/31/01. Revenue: Estimate \$3,000,000 (6 months)
action: Approved		discussion: No		Doc.	CO573464	
Agenda: University of Maryland System						
1-AE	UMS/BALT		Baltimore City			A/E Contract - On-call A/E Services for the USM institutions in the Baltimore region - Term: 1 year with two one-year extensions - \$3,000,000.
action: Approved		discussion: No		Doc.	Whitney, Bailey, Cox, Magnani, LLP Rummel Klepper & Kahr P.E.L.A. Design Kennedy Porter & Associates Delon Hampstead KCI Technologies, Inc.	
2-C	UMS/BALT		Baltimore City	Whiting-Turner Contracting Company	Construction contract - Maryland Psychiatric Research Center - Design/Build annex to the main facility on the grounds of Spring Grove Hospital Center - Term: 15 months - Amount \$4,375,000.	
action: Approved		discussion: No		Doc.		
3-C	UMS/BALT		Baltimore City	C&D Waterproofing	Construction Contract - Medical School Teaching Facility exterior restoration - Amount: \$5,324,200.	
action: Approved		discussion: No		Doc.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-RP	REV UMS/BALT	Baltimore City	1300 North Charles Street, LLC	Real Property - Purchase 1300-1308 North Charles Street (60,000 GSF building) - Amount: \$1,900,000.
	action: Approved	discussion: No	Doc.	
5-RP	UMS/UMES	Somerset	Hawks Landing LLC	Real Property - Acquisition of a 40 acre Hawks Landing Property (30578 Broad St., Princess Anne) with improvements - Amount: \$4,400,000.
	action: Approved	discussion: No	Doc.	
6-GM-MOD	SUP UMS/UMBC	Baltimore	The Erickson Foundation	Contract Modification - Construction of Privatized Student Housing on campus of UMBC - Erickson Hall - Amend the term of the Sublease. Cost: None.
	action: Approved	discussion: No	Doc.	
7-GM-MOD	SUP UMS/UMBC	Baltimore	The Erickson Foundation	Contract Modification - Construction of Privatized Student Housing on campus of UMBC - Erickson Hall Project II (Phases 3 & 4) - Amend the term of the Sublease. Cost: None.
	action: Approved	discussion: No	Doc.	
Agenda: Department of Transportation				
1-C	DOT/MVA	Anne Arundel	Clark/Gilford ERG/JV	Construction Contract - BWI Airport - Elm Road Parking Garage Construction. Cost: \$139,614,600
	action: Approved	discussion: yes	Doc. MAACO01003	only one bid received



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-AE	DOT/MTA	Various	Daniel, Mann, Johnson & Mendenhall	A/E Contract - On-Call Trackwork Design Services for a period of three years. Cost: \$1,000,000.
action:	Approved	discussion: No	Doc. TMTA0826	
3-AE	DOT/MTA	Various	Gannett Fleming, Inc.	A/E Contract - Elevator and Escalator Equipment and Design Evaluation & Inspection Services for a period of four years. Cost: \$800,000.
action:	Approved	discussion: yes	Doc. TMTA0889	
4-AE-MOD	DOT/MAA	Anne Arundel	Parsons Transportation Group	Contract Modification - BWI Airport - Comprehensive Construction Management and Inspection Services associated with the expansion of landside and terminal facilities. Cost: \$13,778,000.
action:	Approved	discussion: yes	Doc. CO114653	
5-M	DOT/MTA	N/A	Wabco Transit Division	Maintenance Contract - Metro Railcar Upgrade and Overhaul of Brake Components. Cost: \$1,059,100.
action:	Approved	discussion: No	Doc. TMTA0730014	
6-E	REV DOT/MTA	N/A	Colonial Equipment Company	Equipment Contract - Procurement of Fifty (50) Small Buses. Term: one year with four one-year renewal options. Cost: \$2,347,772.
action:	Approved	discussion: No	Doc. T6273	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-RP	DOT/MPA	Baltimore City	CSX Railroad	Property - North Locust Point Marine Terminal - Approval to purchase 89.18 acres in the Locust Point Section. Cost: \$1,680,000.
action: Approved      discussion: No      Doc.				
8-GM	DOT/MAA	Anne Arundel	B/C Media, LLC	General Miscellaneous - BWI Airport - Approval to install, operate, and maintain, on a trial basis, audio devices in bus shelters in the Satellite Green and Blue public Parking lots. Estimated Annual Revenue: \$110,000.
action: Approved      discussion: No      Doc.				

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

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