

STATE OF MARYLAND

BOARD OF PUBLIC WORKS

July 5, 1972

MINUTES OF THE MEETING OF JULY 5, 1972

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. Those items discussed at the meeting were supplemented from the transcript prepared by C. L. Hurban, Salomon Reporting Service and were verified.

These minutes were prepared by the following persons.

Marion J. Roschert  
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Respectfully submitted,

Edward L. Middleton  
Edward L. Middleton  
Administrator



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Coppin . . . . .	229,264,265
Frostburg . . . . .	132,148,168,214,217,230,252,255,263,264
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MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, JULY 5, 1972

The Board of Public Works met in the Office of the Governor, State House, Annapolis, Maryland, on Wednesday, July 5, 1972.

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, Secretary, Department of General Services  
Mr. James P. Slicher, Secretary, Department of Budget & Fiscal Planning

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 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	General Construction Loan of 1971
General Construction Loan of 1966	

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 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 1965, 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, 1970 and 1971  
Chapter 435 of the Acts of 1968, and as amended in 1969 and 1970  
Chapter 409 of the Acts of 1969, and as amended in 1970 and 1971  
Chapter 101 of the Acts of 1970  
Chapter 425 of the Acts of 1971

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 item respectively."

The Board was also advised by Mr. Lewis 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 of 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."

Mr. Lewis also informed the Board of the provisions of

Section 9 of Chapter 504 of the Acts of 1966  
Section 9 of Chapter 759 of the Acts of 1967  
Section 9 of Chapter 435 of the Acts of 1968  
Section 9 of Chapter 409 of the Acts of 1969  
Section 9 of Chapter 101 of the Acts of 1970  
Section 9 of Chapter 425 of the Acts of 1971

as follows:

"And Be It Further Enacted, That where Federal funds may be available to help accomplish any specific projects in this Act, the using department or agency shall be obligated to seek the allocation of such Federal funds to apply to the cost of the particular project. In seeking approval of the Board of Public Works for award of a contract under a specific appropriation under this Act, the using department or agency shall formally advise the Board of Public Works that efforts have been made through proper administrative procedures to obtain such Federal funds, and the reason, if any, why the Federal funds were not obtained. Availability of Federal funds where allocated is intended to defray the cost of the approved project, not expand its scope, except in the case of projects of the Department of Forests and Parks. These latter projects may be expanded in scope beyond that proposed in the specific appropriation in this Act if the addition of Federal funds makes this possible, but not beyond the total park acreage or development contemplated for the State park or recreation area to which it applies, as evident from the master plan for State parks and recreation areas as adopted by the Department of Forests and Parks."



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

ANNOTATED CODE OF MARYLAND

The Board approved a request by the Secretary of Health and Mental Hygiene for two (2) additional sets of the Annotated Code of Maryland, with supplements, for use by the Department of Health and Mental Hygiene. One set will be used by the Office of Legislative Services which reports to the Deputy Secretary, and the other set is needed for the Office of the Secretary. (1a)

The Board approved a request by the Director of the State Library for three (3) sets of the Annotated Code of Maryland to be distributed to the two new judges to be appointed to the Court of Appeals of Maryland and to the additional judge on the Court of Special Appeals. (1b)

BOWIE STATE COLLEGE

The Board approved a request by Bowie State College and recommended by the Committee on Problems Relating to Contractual Agreements to employ the following persons who are full-time employees of other State departments on a part-time basis:

Dr. Stanley W. Bennett, a full-time employee of the University of Maryland, on a part-time basis to teach one, three semester hour course -- Psychology, Biological Basis of Human Behavior.

Dr. Florence W. Christoplos, a full-time employee of the Coppin State College, on a part-time basis to teach one course -- Tests and Measurements for Exceptional Children. (2)

COMMISSION ON SUBMERGED LANDS

The Board gave formal approval of licenses issued by the Board of Public Works for dredging and filling in the navigable waters of Maryland under Chapter 241 of the Acts of 1970. (3)

71-80 Harry Lundeberg School of Seamanship, St. Mary's County, Piney Point, Maryland 20674 - to construct approximately 500 feet of bulkhead along the shoreline of a small cove on St. George Creek, St. Mary's County, Maryland, and to deposit approximately 560 cubic yards of material (obtained from a land source) behind sand bulkhead.

71-120 Maryland Port Administration, Pier 2, Pratt Street Baltimore, Maryland 21202 - license to dredge a channel and turning basin in Patapsco River at Baltimore, Maryland.

DEPARTMENT OF GENERAL SERVICES

The Board approved the Monthly Progress Report of the Construction Division of the Department of General Services covering the month ending May 31, 1972. (4)

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 5a and 5b of his Agenda, dated July 5, 1972, as completely described in Items 5a and 5b of Exhibit pages 5 through 8, 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 5 through 8.



5. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:

a. Submission of a request by the Department of Health and Mental Hygiene to charge off as uncollectible the following list of accounts:

Voucher Nos. 6240, 6241, 6242, 6243, 6244, 6245, 6246, 6247, 6248, 6249, in the aggregate amount of \$71,782.90 for the month of March 1972.

b. Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements that the Board approve a request by the Department of Health and Mental Hygiene to employ the following persons who are full-time employees of other State institutions on a part-time basis:

Dr. Buford Lindsay Hamilton, Jr., a full-time employee of the University of Maryland Hospital, for two days a week (16 hours) at Montebello State Hospital as a Resident in Orthopedic Surgery. This is a mutual training program agreed to by formal contract between Montebello State Hospital and the University of Maryland School of Medicine.

Florence P. Kendall, a full-time employee of the Department of Health and Mental Hygiene, Division of Physical Therapy, to assist with the distribution of permanent licenses for the Maryland State Board of Physical Therapy Examiners, on a part-time basis.

Rose S. Myers, a full-time employee of Prince George's County Health Department, for one day a week at the Department of Health and Mental Hygiene Division of Physical Therapy, to survey and provide physical therapy consultation to Health Facilities for Title XVIII, XIX and State Licensure.

George M. Cohen, a full-time employee of the University of Maryland Medical School, for one day a week as a Assistant Professor to conduct meeting seminars for staff in child behavior and management at the Maryland Institute for Children.

Robert B. Peterson, a full-time employee of Western Maryland State Hospital, to work with the Division of Physical Therapy to provide physical therapy treatments to crippled children referred from orthopedic clinics of Local Health Departments for 1 1/2 hours in the evening from Monday through Friday and three hours on Saturday, continuing until other physical therapists can be employed.

Robert J. Blatchley, a full-time employee of Maryland Psychiatric Research Center, to work as a Psychological Consultant on a part-time basis at the Frederick County Health Department on half-days as needed.

Dr. John V. Payne, a full-time employee of the University of Maryland Hospital, to work as a Child Hygiene clinician on a part-time basis at the Frederick County Health Department on half-days as needed.

Dr. Leo A. Courtney, a full-time employee of the University of Maryland Hospital, on a part-time basis as a Resident Physician at Montebello State Hospital to provide night, weekend-day and holiday coverage of patient care.

W. Haddox Sothoron, a full-time employee of University of Maryland Hospital, on a part-time basis to provide diagnosis and treatment of orthopedic problems at Montebello State Hospital including the weekly Orthopedic Clinic held on Thursdays and hours as needed on the remaining week days.

Dr. Jaime F. Casellas, a full-time employee of the University of Maryland Hospital, on a part-time basis as a resident physician at Montebello State Hospital under an affiliated agreement between the University of Maryland and Montebello State Hospital to provide patient care.



5. DEPARTMENT OF HEALTH AND MENTAL HYGIENE: (Continued (b.))

Dr. Alfonso H. Janoski, a full-time employee of the University of Maryland Hospital, on a part-time basis as a Consultant, in general medicine at Montebello State Hospital, hours will vary.

Dr. Ronald L. Paul, a full-time employee of the University of Maryland Hospital, on a part-time basis as a Resident Physician at Montebello State Hospital providing diagnosis and treatment of neurosurgical problems as needed under a mutual agreement.

Dr. Michael Buchness, a full-time employee of the University of Maryland Hospital, on a part-time basis at Rosewood State Hospital as a physician rendering direct medical and surgical procedures on Wednesday afternoons each week.

Theodore W. Cadman, a full-time employee of the University of Maryland, to serve as a consultant to develop a computer model for land use and transportation planning in the Baltimore Metropolitan region for the period June 1 to September 15, 1972 for the Environmental Health Administration.

Albert Gomezplata, a full-time employee of the University of Maryland, to serve as a consultant to develop a computer model for land use and transportation planning in the Baltimore Metropolitan region for the period June 1 to September 15, 1972 for the Environmental Health Administration.

Dr. Cyrus L. Blanchard, a full-time employee of the University of Maryland Hospital, on a part-time basis with the Department of Health and Mental Hygiene under the MEDIC Unit to provide medical lectures.

Dr. Wilbur O. Ramsey, a full-time employee of the University of Maryland Hospital, on a part-time basis at Spring Grove State Hospital to perform consultation services and render Prosthodontic Service to in-patients as necessary.

Miss Andrea Kay Moore, a full-time employee of the State Board of Medical Examiners, on a part-time basis to provide secretarial services to the Commission on Medical Discipline as needed; the work to be performed on her own time.

Miss Dolores M. Jones, a full-time employee of the State Board of Medical Examiners, on a part-time basis to provide secretarial services to the Commission on Medical Discipline as needed; the work to be performed on her own time.

Dr. Stephen Mourat, an employee at the Patuxent Institution, to serve as a Consultant in Child Psychiatry and Chief Training Advisor for the Regional Institute for Children on a part-time basis.

Mrs. Joyce Schwartz, a full-time employee of Towson State College, to serve as a Speech Therapist at the Regional Institute for Children for three hours, one day a week.

Dr. Francis L. Carney, Jr., a full-time employee of Patuxent Institution, to perform psychological assessments and group psychotherapy on a part-time basis at Spring Grove State Hospital in the evenings, two days each week.



5. DEPARTMENT OF HEALTH AND MENTAL HYGIENE: (Continued (b.))

Dr. Karl F. Mech, Jr., a full-time employee of the University Hospital, for surgical consultation and surgical procedures on a part-time basis at Rosewood State Hospital, one afternoon each week for two months.

Dr. Leonard Scherlis, a full-time employee of the University of Maryland Medical School, to serve as a Cardiologist on a part-time basis at Spring Grove State Hospital, two days each week.

Dr. Edmund T. Delaney, a full-time employee of Salisbury State College, for psychological testing for Wicomico County, one day each week.

Dr. Jerry Salan, a full-time employee of the University of Maryland, to serve as a Cardiologist on a part-time basis at Spring Grove State Hospital.

Dr. Barbara Hulfish, a full-time employee of the University of Maryland, to teach residents in neurology and to conduct six to eight seminars a year in neurology and related subjects at the Spring Grove State Hospital.

Dr. Ovidio A. DeLeon, a full-time employee of the University Hospital as a Medical O.D. on a part-time basis at Spring Grove State Hospital on week-ends and in the evenings as scheduled.

Vasilios D. Korovilas, a full-time employee of the University Hospital, to serve as a Clinician in maternity clinic on a part-time basis in the Maternal and Child Health Unit of the Department of Health and Mental Hygiene.

Dr. Eugene B. Brody, a full-time employee of the University of Maryland, to conduct one and half hour seminars each Wednesday at the Spring Grove State Hospital.

Dr. W. Douglas Weir, a full-time employee of the University of Maryland, to conduct from three to four one-hour sessions per year in Psychosomatic Medicine at the Spring Grove State Hospital.

Dr. Walter Weintraub, a full-time employee of the University Hospital, to conduct six to eight seminars in Clinical Psychiatry and Psychotherapy at the Spring Grove State Hospital.

Dr. Edward R. Cohen, a full-time employee of the University Hospital, to work in the orthopedic clinic on a part-time basis at Mt. Wilson Hospital, two and one-half day sessions during the month.

Hans S. Falck, a full-time employee of the University of Maryland, to conduct seminars for staff group therapy on a part-time basis at the Regional Institute for Children one day each week.

Dr. Janice B. Goldberg, a full-time employee of the University of Maryland, to serve as a consultant for investigational studies on child behavior at the Maryland Psychiatric Research Center.

Dr. Allen S. Rowe, a full-time employee of the Eastern Shore State Hospital, to serve as a Psychologist at the Dorchester County Health Department, one day each week.

Dr. Robert L. Derbyshire, a full-time employee of the University of Maryland, to conduct seminars at the Spring Grove State Hospital, one day each week.

Dr. Morris Meiller, a full-time employee of the Anne Arundel County Health Department, to perform psychiatric duties on a part-time basis for the Mental Health Comprehensive Division of the Department of Health and Mental Hygiene, one day each week.



5. DEPARTMENT OF HEALTH AND MENTAL HYGIENE: (Continued (b.))

George A. Seymour, Jr., a full-time employee of the Eastern Shore State Hospital, to work as a social worker and patient evaluator in the Talbot County Health Department, one evening each week.

Dr. George U. Balis, a full-time employee of the University of Maryland, to supervise four Residents in Psychiatry and conduct three seminars per year on Psychopharmacology at Spring Grove State Hospital, two days each week.

Robert Bradley Peterson, a full-time employee of Western Maryland State Hospital, to survey and provide P.T. consultation to health facilities under the Federal programs for the Division of Physical Therapy of the Department of Health and Mental Hygiene, one day a week in accordance with the schedule of the health facility.

Edward H. Cahill, a full-time employee of the University Hospital, to serve as a Clinician in the Child Hygiene of the Frederick County Health Department on a part-time basis.

Dr. Charles L. Cromwell, a full-time employee of the University Hospital, to perform patient care on a part-time basis at the Montebello State Hospital under a mutual training program agreed to by formal contract between Montebello and the University of Maryland.

Dr. Hilary Spence, a full-time employee of the University Hospital, to serve as a Clinician in the Child Hygiene Clinic of the Frederick County Health Department, one day a month.

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 6 of his Agenda, dated July 5, 1972, as completely described in Item 6 of Exhibit page 10, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item described on Exhibit page 10.

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements for the approval of a request by the Department of Public Safety and Correctional Services, to employ Dr. Narcisco Aristiqueta, a full-time employee of Spring Grove State Hospital, on a part-time basis as a Psychiatrist, one day a week. (6)

MORGAN STATE COLLEGE

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 7 of his Agenda, dated July 5, 1972, as completely described in Item 7 of Exhibit page 12, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item described on Exhibit page 12.

MORGAN STATE COLLEGE

Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements that the Board approve a request by Morgan State College to employ the following persons, who are full-time employees of other State institutions, on a part-time basis:

Dr. Sudhansu Bhushan Mitra, a full-time employee of Coppin State College, to instruct Urban Studies on a part-time basis at Morgan State College.

Dr. George McK. Phillips, a full-time employee of the Department of Health and Mental Hygiene, to instruct Community Mental Health Administration on a part-time basis at Morgan State College.

Arrie W. Davis, a full-time employee of the State Law Department, to instruct Economics on a part-time basis at Morgan State College. (7)



MARYLAND PORT ADMINISTRATION

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 8a through 8c of his Agenda, dated July 5, 1972, as completely described in Items 8a through 8c of Exhibit page 14, 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 page 14.



8. MARYLAND PORT ADMINISTRATION:

a. Solicitation of bids for PAINTING AND RELATED WORK ON SHED 3B AT DUNDALK MARINE TERMINAL (Contract No. MPA-M72-4) resulted as follows:

Eastwood Painting Co., Inc.	\$ 7,440.00
Edison Painting Co., Inc.	8,060.00
Olympos Painting Co., Inc.	9,965.00
The Hudson Maintenance Corp.	12,425.00
Maryland Painting Co.	15,180.00
Kuehnle-Wilson of Maryland, Inc.	27,787.00

RECOMMENDED AWARD TO: Eastwood Painting Co., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$7,440.00  
FUND SOURCE: 29.04.00.01.33  
CONTRACT TO BE SIGNED BY: Secretary to the Board

b. Solicitation of bids for PAINTING, SIDING, LETTERING AND RELATED WORKS AT PIERS 3, 6, 8 and 9, AT LOCUST POINT MARINE TERMINAL (Contract No. MPA-M72-3L) resulted as follows:

The Hudson Maintenance Corp.	\$142,220.00
Maryland Painting Co.	157,550.00
E. M. Orfanos Painting Co.	162,455.00

RECOMMENDED AWARD TO: The Hudson Maintenance Corp.  
BASIS: Acceptance of low bid  
AMOUNT: \$142,220.00  
FUND SOURCE: 29.04.00.01.33  
CONTRACT TO BE SIGNED BY: Secretary to the Board

c. Formal approval of solicitation of bids for PAINTING, LETTERING AND RELATED WORK AT PIER 2, CLINTON STREET MARINE TERMINAL (Contract No. MPA-M72-5CS) resulted as follows:

E. M. Orfanos Painting Co.	\$11,600.00
The Hudson Maintenance Corp.	20,200.00

RECOMMENDED AWARD TO: E. M. Orfanos Painting Co.  
BASIS: Acceptance of low bid  
AMOUNT: \$11,600.00  
FUND SOURCE: 29.04.00.01.33  
CONTRACT TO BE SIGNED BY: Secretary to the Board

OUTDOOR RECREATION LAND LOAN OF 1969

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 9a and 9b of his Agenda, dated July 2, 1972, as completely described in Items 9a and 9b of Exhibit pages 16 and 17, 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 16 and 17.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

a. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$29,322.89 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Sligo Avenue Urban Park Acquisition #1 as follows:

POS 182-15-44  
Sligo Avenue Urban Park Acquisition #1  
Montgomery County

Amount paid for 4.068 $\pm$ acres	\$145,000.00
Eligible Land Cost	113,075.00
Appraisal Fees	775.00
Estimated value by J. J. Shank (\$113,075.00)	
Estimated value by P. R. Lamb (\$110,800.00)	
Legal Fees	514.00
Survey Fees	1,205.75
Taxes	926.64
W.S.S.C. Front Foot Benefit Charge	795.18
Total Allowable Cost	\$117,291.57
State Share (25%)	\$ 29,322.89

Fund Source: Program 81.20 Item 71.15

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on June 10, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A Federal Grant-in-Aid representing 50% was approved by H.U.D. on this project.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

b. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$11,716.78 covering the reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for Flower Valley Local Park Acquisition #1 as follows:

POS 66-15-4

Flower Valley Local Park Acquisition #1  
Montgomery County

Amount paid for 2.6478 <u>±</u> acres	\$11,711.96
Appraisal Fees	700.00
Estimated value by W. E. Beers (\$26,300.00)	
Estimated value by A. C. Rohland (\$25,700.00)	
Legal Fees	187.50
Survey Fees	427.50
Taxes	356.60
Settlement Fees	50.00
Total Allowable Cost	\$23,433.56
<u>State Share (50%)</u>	\$11,716.78

Fund Source: Program 81.20 Item 71.15

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on January 22, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

This project is ineligible for Federal funds; to avoid losing the opportunity of acquiring valuable parkland, a binding land purchase contract was signed prior to Federal approval of the project.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 9c of his Agenda, dated July 5, 1972, as completely described in Item 9c of Exhibit page 19, attached hereto and incorporated herein.

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

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

c. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$127,178.11 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for McKenney Hills Local Park Acquisition #1 as follows:

POS 181-15-43

McKenney Hills Local Park Acquisition #1  
Montgomery County

Amount paid for 10.568 <u>±</u> acres	\$500,000.00
Appraisal Fees	1,100.00
Estimated value by Beers (\$629,000.00)	
Estimated value by Rohland (\$395,000.00)	
Legal Fees	2,507.00
Survey Fees	200.00
Taxes	4,790.46
Settlement Fees	115.00
Total Allowable Cost	\$508,712.46
State Share (25%)	\$127,178.11

Fund Source: Program 81.20 Item 71.15

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on June 10, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid for \$250,000.00 was received by the Maryland-National Capital Park and Planning Commission on this project from the Housing and Urban Development's Legacy of Parks Program.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 9d through 9-h-1 of his Agenda, dated July 5, 1972, as completely described in Items 9d through 9-h-1 of Exhibit pages 21 through 51, 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 21 through 51.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

d. Submission of a recommendation by the Department of Natural Resources for the approval of a request by Baltimore County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$1,597.90 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Gay Oaks Park Addition as follows:

POS 138-3-32  
Gay Oaks Park Addition  
Baltimore County

Amount paid for .8378  $\pm$  acres \$4,588.44

Appraisal Fees 750.00

Estimated value by W. F. McGuire \$5,475.00

Estimated value by C. F. McKenzie \$5,475.00

Taxes 458.18

Sewer Deficit Charges 594.96

Total Allowable Cost \$6,391.58

State Share (25%) \$1,597.90

Fund Source: Program 81.20 Item 70-3

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on May 19, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid for \$3,112.50 has been applied for from the Department of Housing and Urban Development on this project by Baltimore County.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

e. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the City of Bowie for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$9,474.50 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the Huntington-Phelps Park as follows:

POS 298-16-79  
Huntington-Phelps Park  
Prince George's County

Amount paid for 6.05+- acres	\$35,500.00
Appraisal Fees	450.00
Estimated value by William T. Bowers	\$35,000.00
Estimated value by Ronald B. Tucker	35,650.00
Legal Fees	948.00
Survey Fees	1,000.00
Total Allowable Cost	37,898.00
<u>State Share (25%)</u>	9,474.50

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-In-Aid for \$18,000.00 was received by the City of Bowie on this project from the Department of Housing and Urban Development.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

f. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$15,934.00 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the Ardmore Recreation Center Acquisition as follows:

POS 292-16-73

Ardmore Recreation Center Acquisition  
Prince George's County

Amount paid for 12.5570 ± acres	\$102,000.00
Eligible Cost	62,150.00
Appraisal Fees	750.00
Estimated value by Dewey M. Freeman	\$87,899.00
Estimated value by Anath J. Bright	\$94,177.50
Legal Fees	230.00
Court Costs	21.00
Recording Fees	585.00
Total Allowable Cost	\$ 63,736.00
State Share (25%)	\$ 15,934.00

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid for \$31,075.00 was received by the Maryland-National Capital Park and Planning Commission on this project from the Department of Housing and Urban Development.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

g. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the City of Greenbelt for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$20,308.00 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the John L. Kelly Property Parcel #8 as follows:

POS 130-16-13  
John L. Kelly Property Parcel #8  
Prince George's County

Amount paid for 2.4543 ± acres \$75,000.00

Eligible Cost 2,125.00

Appraisal Fees (2 appraisals)

Estimated value by John W. Fincham \$ 30,700.00

Estimated value by Roy K. Davis \$ 40,900.00

Estimated value by E. L. Dievdonne \$ 96,000.00

Estimated value by Adelbert W. Lee \$107,000.00

Condemnation award -

Prince George's County Circuit Court

12/18/70 - \$75,000.00

Legal Fees 1,665.00

Survey Fees 128.00

Settlement Fees 2,314.02

Total Allowable Cost \$81,232.02

State Share (25%) \$20,308.00

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on February 11, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid for \$37,500.00 was received by the City of Greenbelt on this project from the Department of Housing and Urban Development.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

h. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$278,888.96 covering reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for Henson Creek Park as follows:

POS 282-16-63

Henson Creek Park

Prince George's County

Amount paid for 124.8511 $\pm$ acres	\$550,000.00
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Appraisal Fees	850.00
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Estimated value by John W. Fincham	\$606,850.00
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Estimated value by Dewey M. Freeman	\$541,870.00
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Legal Fees	960.00
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Survey Fees	5,967.93
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Total Allowable Cost	\$557,777.93
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<u>State Share (50%)</u>	\$278,888.96
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The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

Federal Funds were not available on this project. All of Prince George's County Land and Water Conservation Fund allocation was obligated to other projects. This project is considered low priority by the Department of Housing and Urban Development because of H.U.D.'s emphasis on low income, high density areas for funding.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

i. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$19,682.50 covering reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for Pointer Ridge Park Acquisition as follows:

POS 291-16-72

Pointer Ridge Park Acquisition  
Prince George's County

Amount paid for 21 $\pm$ acres	\$63,120.00
Eligible Cost	38,950.00
Appraisal Fees	415.00
Estimated value by Ronald B. Tucker	\$25,300.00
Estimated value by Adelbert W. Lee	\$52,600.00
Total Allowable Cost	\$39,365.00
<u>State Share (50%)</u>	\$19,682.50

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

Federal funds were not available on this project. All of Prince George's County Land and Water Conservation Fund allocation was obligated to other projects. This project is considered low priority by the Department of Housing and Urban Development because of H.U.D.'s emphasis on low income, high density areas for funding.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

j. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$17,272.35 covering reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for Bedford Park Acquisition #1 as follows:

POS 294-16-75  
Bedford Park Acquisition #1  
Prince George's County

Amount paid for 6.8144 <sup>+</sup>/<sub>1</sub> acres \$37,479.20

Eligible Cost \$34,072.00

Estimated value by John W. Fincham \$34,072.00

Estimated value by Anath J. Bright \$34,072.00

Legal Fees 472.70

Total Allowable Cost 34,544.70

State Share (50%) 17,272.35

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

Federal funds were not available on this project. All of Prince George's County Land and Water Conservation Fund allocation was obligated to other projects. This project is considered low priority by the Department of Housing and Urban Development because of H.U.D.'s emphasis on low income, high density areas for funding.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

k. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$28,429.89 covering reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for Suitland Road East Park Acquisition as follows:

POS 293-16-74  
Suitland Road East Park Acquisition  
Prince George's County

Amount paid for 6 <sup>+</sup> acres \$53,585.00

Appraisal Fees 1,200.00

Estimated value by John W. Fincham \$120,000.00

Estimated value by Adelbert W. Lee \$ 48,000.00

Legal Fees 473.50

Survey Fees 1,567.28

Taxes 34.00

Total Allowable Cost \$56,859.78

State Share (50%) \$28,429.89

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

Federal funds were not available on this project. All of Prince George's County Land and Water Conservation Fund allocation was obligated to other projects. This project is considered low priority by the Department of Housing and Urban Development because of H.U.D.'s emphasis on low income, high density areas for funding.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

1. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$5,283.97 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Indian Creek Park - Cammack Acquisition as follows:

POS 163-16-26

Indian Creek Park - Cammack Acquisition  
Prince George's County

Amount paid for 5.67  $\frac{1}{2}$  acres \$15,000.00

Appraisal Fees 800.00

Estimated value by Melville Peters \$19,300.00

Estimated value by John Fincham \$12,858.10

Legal Fees 5,335.88

Total Allowable Cost \$21,135.88

State Share (25%) \$ 5,283.97

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 33-1/3% Federal Grant-in-Aid totaling \$7,711.96 was received by the Maryland-National Capital Park and Planning Commission on this project from the Capper Cramton Act of 1924 administered by the National Capital Planning Commission.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

m. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$9,248.75 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Barn Run Park as follows:

POS 283-16-64  
Barnaby Run Park  
Prince George's County

Amount paid for 10 $\pm$ acres	\$65,000.00
Eligible Cost	36,500.00
Estimated value by Conrad R. Harper	\$38,000.00
Estimated value by Adelbert Lee	\$35,000.00
Legal Fees	495.00
Total Allowable Cost	\$39,995.00
State Share (25%)	\$9,248.75

Fund Source: Program 81.20 Item 70-16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid totaling \$32,747.50 was received by the Maryland-National Capital Park and Planning Commission on this project from the Department of Housing & Urban Development.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

n. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$54,651.50 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Cosca Regional Park Development #2 as follows:

POS 358-16-87

Cosca Regional Park Development #2

Prince George's County

Amount of Construction Contracts	\$218,606.03
Total Allowable Cost	\$218,606.03
<u>State Share (25%)</u>	\$ 54,651.50

Fund Source: Program 81.20 Item 71.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A \$100,500.00 Federal Grant-in-Aid representing 50% was received by the Maryland-National Capital Park and Planning Commission on this project from the Department of Housing & Urban Development.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

o. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$30,765.87 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Hill Road Acquisition #1 as follows:

POS 285-16-66  
Hill Road Acquisition #1  
Prince George's County

Amount paid for 12.19736 ± acres	\$117,000.00
Appraisal Fees	1,200.00
Estimated value by Adelbert W. Lee	\$140,000.00
Estimated value by C. R. Harper	\$117,000.00
Legal Fees	3,440.75
Taxes	1,422.75
Total Allowable Cost	\$123,063.50
State Share (25%)	\$ 30,765.87

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid totaling \$59,140.00 has been approved for this project by the Department of Housing and Urban Development.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

p. Submission of a recommendation by the Department of Natural Resources for the approval of a request by Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$155,426.79 covering reimbursement from the State for 50% of the eligible project cost in connection with the acquisition of property for the Hall Tract Acquisition as follows:

POS 23-16-3  
Hall Tract Acquisition  
Prince George's County

Amount paid for 116.821 $\pm$ acres	\$455,601.90
Appraisal Fees	1,100.00
Estimated value by Adelbert W. Lee	\$465,300.00
Estimated value by Anath Bright	\$583,000.00
Legal Fees	3,131.48
Survey Fees	2,887.50
Total Allowable Cost	\$462,720.88
Total State Share (50%)	\$231,360.44
Allowable Cost for this Request	\$310,853.58
<u>State Share for this Request</u>	<u>\$155,426.79</u>

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

Federal funds were not available on this project. All of Prince George's County Land and Water Conservation Fund allocation was obligated to other projects. This project is considered low priority by the Department of Housing and Urban Development because of H.U.D.'s emphasis on low income, high density areas for funding.

The Maryland-National Capital Park and Planning Commission entered into a Land Purchase Contract with Annie L. and Evelyn Hall for the purchase of this 116.821  $\pm$  acres for \$3,900.00 per acre dated August 20, 1969. It was agreed that one-sixth of the purchase price would be paid at settlement (\$75,933.65) and the remainder paid in five equal installments on or before January 15th of each ensuing year. To date, reimbursement has been requested for two-thirds of the total project cost.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

q. Submission of a recommendation by the Department of Natural Resources for the approval of a request by Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$164,521.35 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the Oakcrest Tract Acquisition as follows:

POS 139-16-14  
Oakcrest Tract Acquisition  
Prince George's County

Amount paid for 39 $\pm$ acres	\$650,000.00
Appraisal Fees	2,450.00
Estimated value by Dewey Freeman	\$788,500.00
Estimated value by C. R. Harper	\$931,500.00
Legal Fees	1,198.00
Survey Fees	4,437.43
Total Allowable Cost	\$658,085.43
<u>State Share (25%)</u>	<u>\$164,521.35</u>

Fund Source: Program 81.20 Item 71.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid totaling \$325,000.00 was received by the Maryland-National Capital Park and Planning Commission on this project from the Department of Housing and Urban Development.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

r. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$10,653.78 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Henson Creek Park Acquisition #4 as follows:

POS 290-16-71

Henson Creek Park Acquisition #4

Prince George's County

Amount paid for 13.8348 <sup>±</sup> acres	\$41,504.40
Estimated value by Dewey M. Freeman	\$41,504.40
Estimated value by Travis O. Campbell	\$41,504.40
Legal Fees	433.50
Survey Fees	413.77
Tax Adjustment	263.47
Total Allowable Cost	\$42,615.14
State Share (25%)	\$10,653.78

Fund Source: Program 81.20 Item 70-16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid totaling \$21,307.57 was received by the Maryland-National Capital Park and Planning Commission on this project from the Department of Housing and Urban Development.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

s. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the City of Greenbelt for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$41,230.81 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Greenbelt Acquisition Parcel #7 as follows:

POS 189-16-40

Greenbelt Acquisition Parcel #7

Prince George's County

Amount paid for 8.8125 $\pm$ acres	\$160,052.70
Appraisal Fees	925.00
Estimated value by Roy K. Davis	\$148,100.00
Estimated value by John W. Fincham	\$220,000.00
Legal Fees	209.54
Water and Sewer Front Foot Benefit (WSSC)	3,736.02
Total Allowable Cost	\$164,923.26
State Share (25%)	\$ 41,230.81

Fund Source: Program 81.20 Item 70.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A 50% Federal Grant-in-Aid totaling \$78,101.50 was received by the City of Greenbelt on this project from the Department of Housing and Urban Development.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

t. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the City of Bowie for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$18,273.96 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the Stokes Property Acquisition as follows:

POS 38-16-4

Stokes Property Acquisition

Prince George's County

Amount paid for 56.4150 <sup>±</sup> acres	\$226,800.00
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Appraisal Fees	\$ 1,924.00
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Estimated value by A. Louis Hayward	\$282,075.00
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Estimated value by John W. Fincham	\$225,566.00
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Legal Fees	1,705.00
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Recording Costs	39.00
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Total Allowable Cost	\$230,468.00
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State Share (25%)	\$ 57,617.00
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Total this Request	\$ 73,095.85
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State Share this Request (25%)	\$ 18,273.96
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Fund Source: Program 81.20 Item 70-16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

The City of Bowie received a 50% Federal Grant-in-Aid on this project from the Department of Housing and Urban Development.

This project will be paid over a nine year period. Future reimbursements will be requested as payments are made.



OUTDOOR RECREATION LAND LOAN of 1969 (Continued)

u. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$46,327.96 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Cosca Regional Park Development #1 as follows:

POS 357-16-86  
Cosca Regional Park Development #1  
Prince George's County

Amount of Construction Contracts	\$185,311.84
Total Allowable Cost	\$185,311.84
<u>State Share 25%</u>	<u>\$ 46,327.96</u>

Fund Source: Program 81.20 Item 71.16

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space. The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project includes the construction of a dam and a 14 acre lake to be used for boating and fishing. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A \$94,603.91 Federal Grant-in-Aid representing 50% was received by the Maryland-National Capital Park and Planning Commission on the project from the Bureau of Outdoor Recreation.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

v. Submission of a recommendation by the Department of Natural Resources for the approval of a request by Baltimore City for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$4,097.36 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Nichols Playground Development #1 as follows:

POS 31-24-12

Nichols Playground Development #1

Baltimore City

Playground Equipment	\$ 662.50
Topsoil and Sodding	350.00
Plants and Planting	6,500.00
Comfort Station	950.00
Retained Percentage	\$7,926.96

Total Allowable Cost \$16,389.45

State Share 25% \$ 4,097.36

Fund Source: Program 81.20 Item 70.24

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on October 9, 1970. This project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A \$49,015.38 Federal Grant-in-Aid representing 50% was received by Baltimore City on this project from the Land and Water Conservation Fund. This is the second and final billing on this project.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

w. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Town of Westernport for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$3,789.00 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Westernport Downtown Park Acquisition #1 as follows:

POS 140-1-3

Westernport Downtown Municipal Park Acquisition #1  
Allegany County

Amount paid for 14,549 <sup>±</sup> square feet	\$14,750.00
Eligible Land Cost	14,430.00
Appraisal Fees	500.00
Estimated value by Michael D. Goodfellow	\$14,430.00
Estimated value by Herman J. Haywood	\$13,600.00
Legal Fees	44.00
Survey Fees	60.00
Title Search	115.00
Recordation	7.00
Total Allowable Cost	\$15,156.00
<u>State Share 25%</u>	\$ 3,789.00

Fund Source: Program 81.20 Item 70-1

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on September 28, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A \$7,215.00 Federal Grant-in-Aid representing 50% of the eligible land cost, excluding incidental costs, was received by the Town of Westernport on this project from the Bureau of Outdoor Recreation.

OUTDOOR RECREATION LAND LOAN of 1969 (Continued)

x. Submission of a recommendation by the Department of Natural Resources for the approval of a request by Howard County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$17,281.25 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for Elkridge Inter-Neighborhood Park Acquisition #1 as follows:

POS 19-13-001

Elkridge Inter-Neighborhood Park Acquisition #1

Howard County

Amount paid for 52.3 $\pm$ acres	\$67,500.00
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Appraisal Fees	1,625.00
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Estimated value by James E. Van Noy	\$137,000.00
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Estimated value by Campbell V. Helfrich	\$135,000.00
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Total Allowable Cost	\$69,125.00
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<u>State Share (25%)</u>	\$17,281.25
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Fund Source: Program 81.20 Item 70.14

The Department of Natural Resources has advised that the project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on March 5, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A \$19,591.82 Federal Grant-in-Aid representing 50% of the eligible land cost, excluding incidental costs, was received by Howard County on this project from the Bureau of Outdoor Recreation.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

y. Submission of a recommendation by the Department of Natural Resources for the approval of a request by St. Mary's County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$24,350.64 covering reimbursement for 75% of the eligible project cost in connection with the acquisition of property for the following project:

POS 160.2-18-3

St. Mary's River Fish and Wildlife Acquisition #2

St. Mary's County

Amount paid for 147.210 acres, more or less	\$29,442.00
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Appraisal Fees	381.52
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Estimated value by J. Spencer Howard	\$36,800.00
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Estimated value by N. B. Greenwood	\$29,442.00
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Survey Fees	2,644.00
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Total Allowable Cost	\$32,467.52
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State Share (75%)	\$24,350.64
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Fund Source: Program 81.20 Item 70.18

This project is eligible for funding under Program Open Space and a Letter of Eligibility was issued by the Secretary, Board of Public Works on April 20, 1971. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

2. Submission of a recommendation by the Department of Natural Resources for the approval of a request by the Maryland-National Capital Park and Planning Commission for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$26,739.55 covering reimbursement from the State for 25% of the eligible project cost in connection with the acquisition of property for the following project:

POS 127-15-39

Woodside Urban Park Acquisition #2

Montgomery County

Amount paid for .617 acres, more or less,  
and improvements

\$100,000.00

Appraisal Fees

700.00

Estimated value by John J. Shank \$100,700.00

Estimated value by A. C. Rohland \$100,700.00

Legal Fees

908.20

Reimbursement of Expenses

5,000.00

The National Association of Hearing and Speech  
Agencies were reimbursed for expenses incurred  
by them in originally contracting to acquire  
this property.

Survey Fees

350.00

Total Allowable Cost \$106,958.20

State Share (25%) \$ 26,739.55

Fund Source: Program 81.20 Item 71.15

The land was acquired prior to the adoption of the letter of eligibility by the Board of Public Works. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

This project is ineligible for Federal assistance. When the property became available and an agreeable purchase price was negotiated, the Commission had to complete the purchase as soon as possible to avoid the risk of losing the property for outdoor recreation purposes. If the Commission had taken the time to apply for Federal funds from the Department of Housing and Urban Development, in addition to waiting out the lengthy Federal review and approval notification well associated with the H.U.D. program, a significant opportunity to acquire valuable parkland would have been lost. Concurrently, all of the Commission's Land and Water Conservation Fund apportionment had been obligated on development projects.

A request for reimbursement from the State for 50% of the project's eligible costs was submitted to the Board of Public Works on February 2, 1972, and the request was deferred at that time.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

a-1. Submission of a request by the Department of Natural Resources for the approval of the revised rules and regulations of Program Open Space as submitted in the revised Program Open Space Grants-In-Aid Manual. The Department of Natural Resources specifically directs the Board's attention to Chapter VI and Chapter VII, Item P, outlining the steps in processing a Program Open Space application and the reimbursement procedure. (copy enclosed)

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

b-1. Submission of a recommendation by the Department of Natural Resources that the Board approve a request by Harford County to concur in the estimated cost of the following project and permit the County to proceed with the development of this Park/School Complex:

POS 239-12-2

Jarrettsville Elementary School Recreation Center Development #1  
Harford County

Harford County has submitted a request to the Department of Natural Resources for a grant from Program Open Space for the development of outdoor recreation facilities on 20 acres, more or less, at Jarrettsville Elementary School. The project proposes the construction of four softball fields, one baseball field, three tennis courts, one multi-use court, one combination football-soccer field, a combination storage building-pavilion-comfort station and a parking lot at Jarrettsville Elementary School Recreation Center. The project has been reviewed by the Department of Natural Resources and it complies with the rules and regulations for the administration of Program Open Space as approved by the Board of Public Works, and a Letter of Eligibility was issued on March 22, 1972.

The total estimated cost is \$110,555.00. If Federal funds are available the cost to the State will be 25% or an estimated \$27,638.75. If Federal funds are not available, the cost to the State will be 75% or an estimated \$82,916.25. Periodic requests for reimbursement will be submitted to the Department of Natural Resources for payment after the Federal Department of Housing and Urban Development has notified Harford County of approval or disapproval of the Federal assistance requested.

Harford County has previously attempted to obtain Federal assistance on this project from the Land and Water Conservation Fund; however, the Bureau of Outdoor Recreation's policies on "School-Recreation Center" projects have been tightened to the extent that the Department of Natural Resources is recommending that no further "School-Recreation Center" projects be submitted for funding under the Land and Water Conservation Fund and consequently the Jarrettsville Elementary School Recreation Center is being withdrawn from the Bureau of Outdoor Recreation.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

c-1. Submission of a recommendation by the Department of Natural Resources that the Board approve a request by the Town of Elkton for the concurrence of the proposed acquisition of the State lands known as the Cecil Wildlife Management Area under Program Open Space.

The Town of Elkton has requested that the Board allow the Town to apply for \$100,000.00 of Cecil County's Program Open Space apportionment to pay 100% of the cost of acquiring the Cecil Wildlife Management Area from the State of Maryland.

The 110 acre, more or less, site was acquired by the State in 1952 and assigned to the then Department of Game and Inland Fish for use as a fish hatchery and wildlife demonstration area. The site was utilized for the aforementioned purposes until 1969 when because of encroaching urbanization, the quality of the hatchery waters were no longer fit for fish propagation purposes. The Fish and Wildlife Administration then determined that they would try and sell the site for its current fair market value and use the proceeds of the sale to develop another fish hatchery. In early 1970, the State obtained the following appraisals which determined the site's fair market value based on a residential market:

1-21-70 - William F. Burkley - 110.8 acres, more or less	
@ \$765.35 acre	\$ 84,250.00
plus improvements	16,000.00
	<u>\$100,250.00</u>
2-4-70 - F. Phillips Williamson - 110.8 acres, more or less,	
including improvements	
@ \$1,090.11 an acre	\$120,000.00

In 1963 the Town of Elkton adopted a comprehensive Town Plan which recommended that the Town establish a "Green-Belt" of open space and recreation land adjacent to the Town. The Town has followed the plan and purchased three large tracts of land within the proposed takeline of the "Green-Belt" which are adjacent to the Cecil Wildlife Management Area which is also within the recommended takeline of the "Green-Belt".

The Town has attempted to obtain Federal funds to assist in acquiring the Cecil Wildlife Management Area site, however, it has been determined that the Federal Housing and Urban Development funds would not assist on this primarily rural project and Federal assistance from the Land and Water Conservation Fund were denied because of the reasons stated by the Bureau of Outdoor Recreation in a letter to the Department of Natural Resources.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

d-1. Submission of a recommendation by the Department of Natural Resources that the Board permit the Town of Midland to proceed with the construction of the following project and also approve a commitment of funds based on 25% of the estimated cost of this project:

POS 329-1-6  
Midland Municipal Ball Park Development #1  
Allegany County

Total Estimated Development Cost \$22,605.00

Approved Federal Assistance (50%) Land and Water  
Conservation Fund 11,302.50

Amount of Program Open Space Assistance Requested (25%) \$ 5,651.25

Fund Source: Program 81.20 Item 70.01

The development will include the first stage of developing a 5-1/2 acre Municipal Park to include a regulation size baseball field and football field with supporting facilities. The project is eligible for funding under Program Open Space and a letter of eligibility was issued by the Secretary, Board of Public Works on April 6, 1972. The project has been inspected and reviewed by the Department of Natural Resources and a commitment of Program Open Space assistance is recommended by the Assistant Secretary for Capital Programs.

The Board of Public Works is requested to approve reimbursement up to \$5,651.25 so that the Town of Midland, Maryland may submit periodic requests for payment during the development of the project.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

e-1. Resubmission of a recommendation by the Department of Natural Resources that the Board concur in the estimated value of the property to be acquired by Charles County for the following project and permit Charles County to proceed with the proposed acquisition of 200 acres, more or less:

POS 320-8-1  
White Plains Regional Park Acquisition  
Charles County

The Board, at its meeting on May 9, 1972, considered this recommendation as Item 12-1, page 26 of the Secretary's agenda, and deferred action, asking that Charles County provide more detailed information to the Board relating to the project. The County Commissioners of Charles County have advised that they will be present at this Board meeting to present the additional information relative to the White Plains Regional Park project.

OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

f-1 Submission of a recommendation by the Department of Natural Resources for the approval of a request by Baltimore County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$85,382.35 covering reimbursement from the State for 50% of the eligible project cost in connection with the Loch Raven Community School Recreation Center Acquisition #1.

POS 3-3-3  
Loch Raven Community School Recreation  
Center Acquisition #1  
Baltimore County

Amount paid for 19.2212 <sup>±</sup> acres	\$166,381.00
Appraisal Fees	\$ 1,414.41
Estimated value by Hugh E. Gelston (\$142,012)	
Estimated value by Walter F. McGuire (\$184,750)	
Legal Fees	\$ 28.00
Survey Fees	\$ 2,840.00
Title Search	\$ 97.60
Recordation	\$ 3.70
Total Allowable Cost	\$170,764.71
<u>State Share (50%)</u>	\$ 85,382.35

Fund Source: Program 81.20 Item 70.03

The Department of Natural Resources has advised that Baltimore County has acquired 19.2212<sup>±</sup> acres of land in accordance with the rules and regulations for Program Open Space. The project is eligible for funding under Program Open Space and a Letter of Eligibility was issued by the Secretary, Board of Public Works on December 8, 1970. This project is ineligible for Federal assistance since this site was initially acquired by the Board of Education prior to June 1970. The Department of Housing and Urban Development will not therefore recognize the March 25, 1971 acquisition by the Department of Recreation and Parks from the Board of Education. Additionally, Baltimore County also explored the possibility of funding this project under the Land and Water Conservation Fund and found School-Recreation Centers of this type to be ineligible for assistance. The requirements of the Department of Housing and Urban Development prior to June 1970 would not permit the joint acquisition of school-recreation center sites by the Department of Education and the Department of Recreation and Parks.

The Department of Natural Resources has also advised the Board that Baltimore County has a unique arrangement in that the accomplished joint acquisitions meet the needs of both education and recreation. Since this arrangement is not prevalent in other Counties to any workable extent, Baltimore County is therefore asking reimbursement from Program Open Space for 50% of the eligible project costs which amounts to \$85,382.35. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A request for reimbursement from the State for 50% of the project's eligible costs was submitted to the Board of Public Works on February 3, 1972, and the request was deferred at that time.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

g-1 Submission of a recommendation by the Department of Natural Resources for the approval of a request by Baltimore County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$19,527.00 covering reimbursement from the State for 50% of the eligible project cost in connection with the Glenarm (Elementary) School Recreation Center Acquisition #1.

POS 5-3-5

Glenarm (Elementary) School Recreation Center Acquisition #1  
Baltimore County

Amount paid for 14.224 <sup>±</sup> acres	\$42,696.75
Eligible Land Cost	\$36,821.50
Appraisal Fees	\$ 450.00
Estimated value by J. Vernon Hall (\$30,980)	
Estimated value by Hugh Gelston (\$42,663)	
Legal Fees	\$ 13.00
Survey Fees	\$ 1,675.00
Title Search	\$ 87.00
Recordation	\$ 7.50
Total Allowable Cost	\$39,054.00
<u>State Share (50%)</u>	<u>\$19,527.00</u>

Fund Source: Program 81.20 Item 70.03

The Department of Natural Resources has advised that Baltimore County has acquired 14.224<sup>±</sup> acres of land in accordance with the rules and regulations for Program Open Space. The project is eligible for funding under the Program Open Space and a Letter of Eligibility was issued by the Secretary, Board of Public Works on December 10, 1970. The project is ineligible for Federal assistance since this site was initially acquired by the Board of Education prior to June 1970. The Department of Housing and Urban Development will not therefore recognize the March 25, 1971 acquisition by the Department of Recreation and Parks from the Board of Education.

Baltimore County has also explored the possibility of funding this project under the Land and Water Conservation Fund and found School-Recreation Centers of this type to be ineligible for assistance. The requirements of the Department of Housing and Urban Development prior to June 1970 would not permit the joint acquisition of school-recreation center sites by the Department of Education and the Department of Recreation and Parks.

The Department of Natural Resources has also advised the Board that Baltimore County has a unique arrangement in that the accomplished joint acquisitions meet the needs of both education and recreation. Since this arrangement is not prevalent in other Counties to any workable extent, Baltimore County is therefore asking reimbursement from Program Open Space for 50% of the eligible costs which amount to \$19,527.00. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A request for reimbursement from the State for 50% of the project's eligible costs was submitted to the Board of Public Works on February 3, 1972, and the request was deferred at that time.



OUTDOOR RECREATION LAND LOAN OF 1969 (Continued)

h-1 Submission of a recommendation by the Department of Natural Resources for the approval of a request by Baltimore County for a grant from the Outdoor Recreation Land Loan of 1969 in the amount of \$5,962.15 covering reimbursement from the State for 25% of the eligible project cost in connection with the Rosedale (Elementary) Neighborhood Recreation Center Acquisition #1.

POS 4-3-4

Rosedale (Elementary) Neighborhood Recreation Center  
Acquisition #1  
Baltimore County

Amount paid for 2.74 $\pm$ acres	\$33,328.32
Eligible Land Cost	\$23,290.00
Appraisal Fees	\$ 435.00
Estimated value by Hugh E. Gelston (\$32,880)	
Estimated value by C.V. Helfrich Co. (\$13,700)	
Legal Fees	\$ 51.13
Survey Fees	\$ 72.50
Total Allowable Cost	\$23,848.63
<u>State Share (25%)</u>	\$ 5,962.15

Fund Source: Program 81.20 Item 70.03

The Department of Natural Resources has advised that Baltimore County has acquired 2.74  $\pm$  acres of land in accordance with the rules and regulations for Program Open Space. The project is eligible for funding under Program Open Space and a Letter of Eligibility was issued by the Secretary, Board of Public Works on December 8, 1970. A \$16,440.00 Federal Grant-in-Aid representing 50% of the eligible land cost was received by Baltimore County on this project from the Department of Housing and Urban Development.

The Department of Natural Resources has also advised the Board that Baltimore County has a unique arrangement in that the accomplished joint acquisitions meet the needs of both education and recreation. Since this arrangement is not prevalent in other Counties to any workable extent, Baltimore County is therefore asking reimbursement from Program Open Space for 25% of the eligible project costs which amounts to \$5,962.15. The project has been inspected and reviewed by the Department of Natural Resources and payment is recommended by the Assistant Secretary for Capital Programs.

A request for reimbursement from the State for 25% of the project's eligible costs was submitted to the Board of Public Works on February 3, 1972, and the request was deferred at that time.



SANITARY FACILITIES SEWERAGE LOAN OF 1967

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 10a through 10d of his Agenda, dated July 5, 1972, as completely described in Items 10a through 10d of Exhibit page 53, 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 page 53.

## SANITARY FACILITIES SEWERAGE LOAN OF 1967

a. Submission of a request by the Department of Health and Mental Hygiene to revert \$84,306.00 to the undistributed funds of the Sanitary Facilities Sewerage Loan of 1967 relating to the following project:

WPC-MD-215 - Patapsco Primary Sedimentation Tank	
Baltimore City	\$84,306.00

This project has been audited by the Federal government and based on that audit the final payments have been made.

b. Submission of a request by the Department of Health and Mental Hygiene to revert \$145,400.00 to the undistributed funds of the Sanitary Facilities Sewerage Loan of 1967 relating to the following project:

Project WPC-MD-139 - Bedford Road	
Allegany County Sanitary Commission	\$145,400.00

This amount is a repayment by the Federal government of State funds advanced for Federal funds.

c. Submission of a request by the Department of Health and Mental Hygiene to revert \$25,292.00 to the undistributed funds of the Sanitary Facilities Sewerage Loan of 1967 relating to the following project:

Project WPC-MD-215 - Baltimore City	\$25,292.00
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This project has been audited by the Federal government, and the final payments have been made.

d. Submission of a request by the Department of Health and Mental Hygiene to revert \$5,304,900.00 to the undistributed funds of the Sanitary Facilities Sewerage Loan of 1967 relating to the following projects which is a total of repayments by the Federal government of State funds advanced for Federal funds to these projects:

Project WPC-MD-137 - St. Mary's County Metropolitan Commission	\$ 550,700.00
Project WPC-MD-143 - Piscataway, Washington Suburban Sanitary Commission	721,100.00
Project WPC-MD-148 - Western Branch, Washington Suburban Sanitary Commission	1,750,000.00
Project WPC-MD-166 - Frederick Sewage Treatment Plant, Frederick	397,300.00
Project WPC-MD-173 - James Creek, Washington Suburban Sanitary Commission	46,900.00
Project WPC-MD-176 - Piscataway Interceptor, Washington Suburban Sanitary Commission	306,100.00
Project WPC-MD-186 - Oliver Beach, Baltimore County	84,200.00
Project WPC-MD-188 - Gray Manor, Stansbury, Baltimore County	425,900.00
Project WPC-MD-198 - Salisbury, Wicomico County	490,400.00
Project WPC-MD-199 - Charles County Sanitary District	460,000.00
Project WPC-MD-209 - Rock Creek, Washington Suburban Sanitary Commission	19,700.00
Project WPC-MD-211 - Outdoor Relief Sewer, Baltimore City	52,600.00



SEWAGE TREATMENT WORKS LOAN OF 1962

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 11 of his Agenda, dated July 5, 1972, as completely described in Item 11 of Exhibit page 55, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item described on Exhibit page 55.

SEWAGE TREATMENT WORKS LOAN OF 1962

Submission of a request by the Department of Health and Mental Hygiene to revert \$20,417.00 to the undistributed funds of the Sewage Treatment Works Loan of 1962 relating to the following project:

Project WPC-MD-98 - Ellicott City, Howard County \$20,417.00

This project has been audited by the Federal government, and based on that audit the final payments have been made. (11)



SEWERAGE TREATMENT PLANT LOAN OF 1957

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 12 of his Agenda, dated July 5, 1972, as completely described in Item 12 of Exhibit page 57, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 57.

SEWERAGE TREATMENT PLANT LOAN OF 1957

Submission of a request by the Department of Health and Mental Hygiene to revert \$32,628.00 to the undistributed funds of the Sewerage Treatment Plant Loan of 1957 relating to the following project:

Project WPC-MD-40 - Commissioners of Perryville \$32,628.00

This project has been audited by the Federal government, and the final payments have been made. (12)



STATE BOARD OF COMMISSIONERS OF PRACTICAL PLUMBING

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 13 of his Agenda, dated July 5, 1972, as completely described in Item 13 of Exhibit page 59, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item described on Exhibit page 59.

STATE BOARD OF COMMISSIONERS OF PRACTICAL PLUMBING

Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements that the Board approve the compensation of Mr. Frederick W. DeJong as a member of the State Board of Commissioners of Practical Plumbing for services rendered to date through the remainder of his term which ends May, 1973.

Mr. DeJong is Assistant Superintendent of the Baltimore Public Buildings and Grounds. The Superintendent of Buildings and Grounds has advised that Mr. DeJong's activities with the Plumbing Board creates no conflict with the responsibilities of his office. (13)



STATE COMMISSION FOR HIGHER EDUCATION FACILITIES ACTS

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Items 14aa and 14b of his Agenda, dated July 5, 1972, as completely described in Items 14a and 14b of Exhibit page 61, 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 page 61.

## STATE COMMISSION FOR HIGHER EDUCATION FACILITIES ACTS

a. Submission of a request by the Department of State Planning, that the Board of Public Works, acting in its capacity as the State Commission on Higher Education Facilities Acts, approve a new Cooperative Agreement for Excess Property between the Maryland State Agency for Surplus Property and the Advisory Council on Higher Education Facilities Acts/Board of Public Works.

The Department of State Planning feels that the record of accomplishment of the State Agency for Surplus Property is sufficient to indicate the desirability of effecting this second six-months' Agreement to support the continuation of the activities of this agency. When the original Agreement was negotiated, the State Agency for Surplus Property underestimated the costs it would incur in its activities under the Agreement. The new Agreement, therefore, provides for total payments by the Advisory Council to the Surplus Property Agency of \$130.00 a week, as compared to the \$45.00 a week originally provided. The total cost over six months would be \$3,380.00 as compared to the previous \$1,170.00; however, the increased amount is still reasonable in relation to the results achieved, and all costs are full reimbursed out of Federal funds.

b. Formal approval of the recommendation by the Secretary of State Planning that the Board of Public Works, acting in its capacity as the State Commission on Higher Education Facilities Acts, approve the request by the Community College of Baltimore that the State of Maryland join with Baltimore City and The College in an application for a Debt Service Subsidy Grant for the College's Harbor Campus Project.

The Community College of Baltimore has submitted to the Region III office of the U. S. Office of Education in Philadelphia an application for an interest subsidy grant under Title III of the Higher Education Facilities Act of 1963 in connection with its proposed Harbor Campus project. The grant would subsidize all interest costs over 3% on bonds totalling \$5 million issued to finance the construction project. The interest costs on city bonds totalling \$2.5 million and on State bonds totalling \$2.5 million would be so subsidized. In connection with this grant application, the Region III USOE office requires a letter from the Board of Public Works guaranteeing that the anticipated interest rate on the bonds.



STATE DEPARTMENT OF EDUCATION

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 15 of his Agenda, dated July 5, 1972, as completely described in Item 15 of Exhibit page 63, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 63.

STATE DEPARTMENT OF EDUCATION

Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements to approve an exception to the \$1,000.00 earning limitation on part-time employees who are used to proctor the GED examination for the High School Equivalence Unit in the State Department of Education. (15)



STATE EMPLOYEES

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 16 of his Agenda, dated July 5, 1972, as completely described in Item 16 of Exhibit page 65, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 65.

## 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:

District Court of Maryland - Mrs. Mollie Golaner, District Court Aide I, for a further extension of sick leave from November 17, 1971 until February 4, 1972.

Maryland Penitentiary - Mr. Leonard F. Decker, Warden, for an extension of sick leave for a period of three months from May 16, 1972 until August 16, 1972.

Rosewood State Hospital - Mrs. Viola Anthony, Psychiatric Aide II, for an extension of sick leave for a period from August 8, 1971 until September 9, 1971.

Rosewood State Hospital - Mrs. Juanita P. Morrison, Health Assistant VI, for an extension of sick leave from April 14, 1972 until July 14, 1972.

Rosewood State Hospital - Mrs. Rosemary Skiles, Seamstress, for an extension of sick leave for a period of three months from June 13, 1972 until September 13, 1972.

Spring Grove State Hospital - Mrs. Kathleen M. Shilaika, Health Assistant III, for an extension of sick leave for a period of three months from June 9, 1972 (noon) until September 9, 1972 (noon).

Springfield State Hospital - Mrs. Elizabeth M. Condon, Rehabilitation Therapy Aide III, for a further extension of sick leave for a period of three months from June 9, 1972 (noon) until September 9, 1972 (noon).

Springfield State Hospital - Mrs. Rosa W. Divers, Licensed Practical Nurse II, for an extension of sick leave from June 28, 1972 (noon) until September 28, 1972 (noon).

Springfield State Hospital - Mrs. Alice E. Leonard, Dietary Aide II, for a further extension of sick leave from May 25, 1972 until August 24, 1972, which is the maximum period of time permitted under the law.

State Highway Administration - Mr. Norman Fleming, Highway Maintenance Man, for a further extension of sick leave from May 10, 1972 (5 hours after starting time) until August 10, 1972 (5 hours after starting time).

State Highway Administration - Mr. Fred A. Hill, Harbor Tunnel Officer II, for an extension of sick leave from April 7, 1972 (1.8 hours after starting time) until July 7, 1972 (1.8 hours after starting time).

State Highway Administration - Mr. Charlie R. Sloan, Highway Maintenance Man SS, for a further extension of sick leave for a period of time from April 28, 1972 (3 hours after starting time) until June 11, 1972 (3 hours after starting time), which is the maximum period of time permitted under the law.

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State Highway Administration - Mr. Howard L. Herbert, Highway Maintenance Man, SS in District 85, who has been on extended sick leave since December 6, 1971 (2 hours after starting time) returned to work February 14, 1972.

State Highway Administration - Mrs. Elizabeth O. Jenifer, Toll Collector, who has been on extended sick leave since March 3, 1972 (0.1 hours after starting time) returned to work March 21, 1972.

State Highway Administration - Mrs. Lila Smith, Toll Collector, who has been on extended sick leave since March 25, 1972 (5.5 hours after starting time) returned to work May 1, 1972.

STATE HIGHWAY ADMINISTRATION

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 17a of his Agenda, dated July 5, 1972, as completely described in Item 17a of Exhibit page 67, attached hereto and incorporated herein.

The Board understands that the subject property has been used for years as the Castleman Bridge picnic area under the jurisdiction of the Department of Forests and Parks. The Board feels that the property should be retained by the State of Maryland for the use of the Department of Forests and Parks.



## STATE HIGHWAY ADMINISTRATION

a. Submission of a request by the State Highway Administration that the Board give consideration to the determination of whether or not the following excess land should be conveyed to Garrett County with the grantee in the Deed being the State of Maryland:

Project G76-611 - National Pike  
Chestnut Ridge to Keyser Road  
Former Lewis Hanft and Christine Miller Property -  
Item No. 1159  
Former Byron Bender Property - Item No. 38564

These two parcels of land are situated just west of Casselman River, south of the old Casselman River Bridge and approach road and north of present U. S. Route 40. The former Byron Bender property contains 3.25 acres, plus or minus, and was acquired by the State Roads Commission in February of 1957 for the Board of Public Works, the grantee in the deed being the State of Maryland. This parcel of land was paid for from a fund set up by the Legislature for the Board of Public Works for this purpose and the State Highway Administration has received payment for the purchase of this land.

The former Hanft and Miller property contains 0.66 acres, plus or minus, and was acquired by the State Roads Commission in September of 1933 at a cost of \$73.00 and the grantee in the deed was the State of Maryland for the use of the State Roads Commission of Maryland.

Both of these parcels appear on the State Highway Commission records as excess land; however, this land has been used for years as the Casselman Bridge picnic area, under the jurisdiction of the Department of Forests and Parks. This land is used for this purpose to preserve the area adjacent to the old historic Casselman River Bridge. The old Casselman River Bridge and the approach roads to it on both the east and west sides of the river, for a distance of 0.39 mile from present U. S. Route 40 on the east side of the river to present U. S. Route 40 on the west side of the river, were transferred to Garrett County by the State Roads Commission per resolution dated December 13, 1955; effective date of transfer July 1, 1956. The County therefore now owns the old bridge and approach roads and they are responsible for all maintenance.

If the Board approves the conveyance of this property, the State can turn over the deed for the former Bender parcel containing 3.25 acres, plus or minus, with no charge, and the former Hanft and Miller parcel containing 0.66 acre, plus or minus, can be conveyed on a cost plus % simple interest basis, from the date of acquisition to the date of disposal, for the sum of \$244.00.

STATE HIGHWAY ADMINISTRATION (Continued)

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 17b of his Agenda, dated July 5, 1972, as completely described in Item 17b of Exhibit page 69, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 69.

STATE HIGHWAY ADMINISTRATION (Continued)

b. Formal approval of Deeds executed since the last meeting of the Board of Public Works covering the conveyance of State Highway Administration property to the following:

Mayor and Common Council, Town of Riverdale, Maryland

P-891-4-341, Items 53298 and 53299

Worcester Post No. 93, The American Legion, Inc.

WO-306-1-115, S-177-1-115, Items 29247, 30772 and 45111

Vivian Cox Duncan, Wilfred L. Cox, Jr., and John N. Cox

C-243-7-571, Item 57473

Mayor and City Council of Baltimore

AA-698-2-515, Item 59696

Mayor and Common Council of Westminster, Maryland

Cl-303-2-715, Item 16629

John J. Brenneman and Leah J., his wife

G-248-3-615, Item 17526

State of Maryland, Department of Forests and Parks

HO-305-15-723, Items 51405 and 51407

3648 Corporation

B-635-11-420, Items 35886 and 35871

Mary Ann Thomas

H-360-2-420, Item 39074



STATE RECORDS

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 18 of his Agenda, dated July 5, 1972, as completely described in Item 18 of Exhibit page 71, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 71.

STATE RECORDS

Submission of a request by the Hall of Records for the approval of the following Records Retention Schedules:

University of Maryland

Comptroller .....	564	
Department of Student Affairs:		
Student Aid Loan Office .....	565	
Student Aid Employment Office .....	566	
International Education Services and Foreign Student Affairs .....	567	
International Education Services and Foreign Affairs, Assistant Advisor for Foreign Students .....	568	
International Education Services and Foreign Affairs, Assistant Advisor for Foreign Student Admission .....	569	
Judiciary Office .....	570	
Student Activities Student Accounts Office .....	571	
Resident Life .....	572	(18)

STATE TREASURER

1- The Board accepted a report submitted by the State Treasurer's Office covering various investment transactions completed by the State Treasurer since the last meeting of the Board of Public Works.

DEPARTMENT OF TRANSPORTATION, TRANSPORTATION  
TRUST FUND, ACCOUNT NO. 03-29.01.01.40

February 23, 1972 Purchase and sale of \$4,100,000 U. S. Treasury Bills, due 8/10/1972 on a 3.25% basis.

March 17, 1972 Purchase and sale of \$2,000,000 U. S. Treasury 7 1/4% Notes, due 5/15/1974 on a 3.75% basis.

Purchase and sale of \$3,000,000 U. S. Treasury 7 1/4% Notes, due 5/15/1974 on a 3.75% basis.

DEPARTMENT OF TRANSPORTATION, TRANSPORTATION  
TRUST FUND, ACCOUNT NO. 07-29.01.01.40

June 8, 1972 Collection and deposit of \$4,000,000 U. S. Treasury Bills, due 6/8/1972.

June 15, 1972 Collection and deposit of \$3,000,000 U. S. Treasury Bills, due 6/15/1972.

EASTERN SHORE STATE HOSPITAL, ACCOUNT  
NUMBER 07-32.01.26.41

May 16, 1972 Purchase of \$5,000 U. S. Treasury 4 1/4% Bonds, due 5/15/1974.

May 15, 1972 Collection and deposit of \$5,000 U. S. Treasury 4 3/4% Notes, due 5/15/1972.

GREATER BALTIMORE CONSOLIDATED WHOLESALE  
FOOD MARKET AUTHORITY, ACCT. NO. 07-23.14.00.44

May 11, 1972 Collection and deposit of \$100,000 U. S. Treasury Bills, due 5/11/1972.

May 15, 1972 Subscription of \$25,000 U. S. Treasury Bills, due 11/16/1972 on a 4.118% basis.

MARYLAND INDUSTRIAL DEVELOPMENT FINANCING  
AUTHORITY, ACCT. NO. 07-37.06.00.41

May 31, 1972 Purchase of \$400,000 U. S. Treasury Bills, due 2/8/1973 on a 4.26% basis.

Collection and deposit of \$400,000 U. S. Treasury Bills, due 5/31/1972.

MARYLAND PUBLIC SECONDARY SCHOOLS -  
ATHLETIC ASSOCIATION, ACCT. NO. 07-36.01.01.41

February 29, 1972 Collection and deposit of \$40,000 U. S. Treasury Bills, due 2/29/1972.

March 1, 1972 Purchase of \$40,000 U. S. Treasury Bills, due 2/28/1973 on a 4.07% basis.



STATE TREASURER (Continued)

MORGAN STATE COLLEGE FUND, ACCOUNT  
NO. 07-36.03.05.42

May 12, 1972 Purchase of \$14,000 U. S. Treasury 2 1/2%  
Bonds, due 9/15/1972.

May 15, 1972 Collection and deposit of \$14,000 U. S.  
Treasury 4 3/4% Notes, due 5/15/1972.

MOTOR VEHICLE LIABILITY SECURITY FUND,  
ACCOUNT NO. 07-34.02.02.41

February 16, 1972 Purchase of \$75,000 U. S. Treasury Bills,  
due 1/31/1973.

REAL ESTATE COMMISSION - REAL ESTATE  
GUARANTEE FUND, ACCOUNT NO. 07-34.11.00.41

May 11, 1972 Purchase of \$35,000 U. S. Treasury 4 1/4%  
Bonds, due 5/15/1974.

June 14, 1972 Purchase of \$65,000 U. S. Treasury Bills  
due 5/31/1973.

SAINT MARY'S COLLEGE OF MARYLAND REVENUE  
BOND CONTROL, ACCT. NO. 07-36.04.00.44

June 15, 1972 Collection and deposit of \$145,000 Federal  
National Mortgage Association Notes, due  
6/15/1972.

STATE HIGHWAY ADMINISTRATION - COUNTY  
HIGHWAY CONSTRUCTION BONDS - SINKING FUND,  
ACCT. NO. 07-29.01.01.42

February 29, 1972 Purchase of \$590,000 U. S. Treasury Bills,  
due 3/30/1972 on a 2.87% basis.

Collection and deposit of \$590,000 U. S.  
Treasury Bills, due 2/29/1972.

May 25, 1972 Collection and deposit of \$640,000 U. S.  
Treasury Bills, due 5/25/1972.

June 7, 1972 Collection and deposit of \$1,520,000 Federal  
National Mortgage Association Notes, due  
6/7/1972.

STATE HIGHWAY ADMINISTRATION - STATE HIGHWAY  
CONSTRUCTION BONDS - SECOND ISSUE - SINKING  
FUND, ACCT. NO. 07-29.01.01.84

April 28, 1972 Purchase and sale of \$5,000,000 Federal  
National Mortgage Association 6 7/8% Debentures,  
due 9/12/1977 on a 3.95% basis.

STATE TREASURER (Continued)

STATE HIGHWAY ADMINISTRATION - STATE HIGHWAY  
CONSTRUCTION BONDS - THIRD ISSUE - SINKING  
FUND, ACCT. NO. 07-29.01.01.86

May 31, 1972                      Collection and deposit of \$1,890,000 U. S.  
Treasury Bills, due 5/31/1972.

STATE OF MARYLAND GENERAL FUNDS

February 3, 1972                      Purchase and sale of \$7,000,000 Export-Import  
Bank 5.30% Debentures, due 2/3/1975 on a 3.25%  
basis.

Purchase and sale of \$5,200,000 U. S. Treasury  
Bills, due 6/21/1972.

February 7, 1972                      Purchase and sale of \$4,800,000 U. S. Treasury  
7% Notes, due 11/15/1975 on a 3.25% basis.

February 23, 1972                      Purchase and sale of \$5,000,000 U. S. Treasury  
6 3/4% Notes, due 5/15/1972; \$5,000,000 U. S.  
Treasury 2 1/2% Bonds, due 6/15/1972 on a 3.30%  
basis.

Purchase and sale of \$10,000,000 U. S. Treasury  
5 3/4% Notes, due 5/15/1976 on a 3.30% basis.

February 29, 1972                      Purchase of \$2,000,000 Federal National  
Mortgage Association Notes, due 5/11/1972 on  
a 3 1/8% basis.

Purchase of \$6,000,000 Federal National  
Mortgage Association Notes, due 5/8/1972 on  
a 3 1/8% basis.

March 1, 1972                        Purchase and sale of \$15,000,000 U. S. Treasury  
7 1/2% Notes, due 8/15/1976 on a 3.40% basis.

March 23, 1972                        Purchase and sale of \$15,500,000 U. S. Treasury  
Bills, due 9/21/1972 on a 3.90% basis.

Purchase and sale of \$4,000,000 Federal National  
Mortgage Association 7.20% Debentures, due  
12/11/1972 and \$2,180,000 U. S. Treasury Bills,  
due 8/10/1972 on a 3.80% basis.

Purchase and sale of \$14,000,000 Export-Import  
Bank 5.30% Notes, due 2/3/1975 on a 3.875% basis.

April 17, 1972                        Purchase and sale of \$17,000,000 U. S. Treasury  
5 7/8% Notes, due 8/15/1975 on a 4.15% basis.

Purchase and sale of \$10,100,000 U. S. Treasury  
2 1/2% Bonds, due 9/15/1972 on a 4.20% basis.

April 19, 1972                        Purchase and sale of \$10,000,000 U. S. Treasury  
6% Notes, due 11/15/1972; \$2,500,000 Federal  
National Mortgage Association 7.30% Debentures,  
due 3/12/1973; and \$2,504,318.12 Farmers Home  
Administration 6.35% Notes due 3/31/1977 on a  
4.15% basis.



STATE TREASURER (Continued)

STATE OF MARYLAND GENERAL FUNDS

April 20, 1972	Purchase and sale of \$1,000,000 Federal National Mortgage Association 5 3/4% Debentures, due 12/10/1973; \$1,000,000 Federal National Mortgage Association 5.65% Debentures, due 3/10/1976; \$1,000,000 U. S. Treasury 7 3/4% Notes, due 2/15/1974; \$3,100,000 U. S. Treasury Bills, due 8/10/1972; and \$1,000,000 Federal Home Loan Mortgage Corp. 7.10% Debentures, due 11/27/1972 on a 4 1/8% basis.
April 21, 1972	Purchase and sale of \$4,000,000 U. S. Treasury 8% Notes, due 2/15/1977 on a 4.05% basis.  Purchase and sale of \$10,000,000 U. S. Treasury 8% Notes, due 2/15/1977 on a 4.05% basis.
April 27, 1972	Purchase and sale of \$9,900,000 U. S. Treasury 6 1/2% Notes, due 2/15/1973 on a 3.85% basis.
April 28, 1972	Purchase and sale of \$3,000,000 U. S. Treasury 5 7/8% Notes, due 8/15/1975 on a 4.05% basis.
May 1, 1972	Purchase and sale of \$9,500,000 U. S. Treasury Bills, due 4/30/1973 on a 4% basis.
May 4, 1972	Purchase and sale of \$2,000,000 U. S. Treasury 5 3/4% Notes, due 5/15/1976 on a 4% basis.  Purchase and sale of \$2,000,000 U. S. Treasury 6 1/4% Notes, due 2/15/1978 on a 3 7/8% basis.  Purchase and sale of \$3,200,000 Federal National Mortgage Association Notes, due 7/10/1972 on a 4.05% basis.
May 8, 1972	Purchase of \$6,000,000 Federal National Mortgage Association Notes, due 7/7/1972 on a 3.25% basis.  Purchase of \$6,000,000 Federal National Mortgage Association Notes, due 7/25/1972 on a 3.55% basis.
May 9, 1972	Purchase of \$4,000,000 Federal National Mortgage Association Notes, due 7/10/1972 on a 3.50% basis.
May 10, 1972	Purchase and sale of \$10,000,000 U. S. Treasury 2 1/2% Bonds, due 6/15/1972 on a 3.65% basis.
May 11, 1972	Purchase and sale of \$3,000,000 U. S. Treasury 5 7/8% Notes, due 5/15/1975 on a 3.625% basis.  Collection and deposit of \$2,000,000 Federal National Mortgage Association Notes, due 5/11/1972.
May 12, 1972	Purchase and sale of \$5,000,000 U. S. Treasury 2 1/2% Bonds, due 6/15/1972 on a 3.90% basis.



STATE TREASURER (Continued)

STATE OF MARYLAND GENERAL FUNDS

May 15, 1972 Purchase and sale of \$5,000,000 U. S. Treasury 5 7/8% Notes, due 5/15/1975 on a 3.90% basis.

Purchase and sale of \$10,000,000 U. S. Treasury 6% Notes, due 11/15/1978 on a 3.90% basis.

May 18, 1972 Collection and deposit of \$4,000,000 U. S. Treasury Bills, due 5/18/1972.

May 25, 1972 Purchase and sale of \$10,300,000 U. S. Treasury Bills, due 12/31/1972 on a 3.75% basis.

Purchase and sale of \$10,000,000 U. S. Treasury 6% Notes, on a 3.80% basis.

May 26, 1972 Purchase and sale of \$5,000,000 U. S. Treasury 4 7/8% Notes, due 2/15/1973; \$5,000,000 U. S. Treasury 5 7/8% Notes, due 2/15/1975; \$5,000,000 U. S. Treasury 5 7/8% Notes, due 8/15/1975 on a 3.80% basis.

Purchase and sale of \$20,000,000 U. S. Treasury 6 3/8% Bonds, due 2/15/1982 on a 3.80% basis.

June 1, 1972 Purchase of \$7,000,000 Federal National Mortgage Association Notes, due 7/25/1972 on a 3.70% basis.

Purchase of \$7,500,000 Federal National Mortgage Association Notes, due 7/24/1972 on a 3.70% basis.

June 6, 1972 Sale of \$6,000,000 Federal National Mortgage Association Notes, due 7/7/1972 on a 3.90% basis.

June 6, 1972 Sale of \$4,000,000 Federal National Mortgage Association Notes, due 7/10/1972 on a 3.90% basis.

TOWSON STATE COLLEGE FUND ACCT. NO.  
07-36.03.08.42

June 15, 1972 Subscription of \$40,000 U. S. Treasury Bills, due 9/14/1972 on a 3.798% basis.

UNSATISFIED CLAIM AND JUDGMENT FUND,  
ACCOUNT NO. 07-29.06.00.41

May 11, 1972 Purchase of \$800,000 Federal National Mortgage Association Notes, due 11/14/1972 on a 4% basis.

May 15, 1972 Collection and deposit of \$300,000 U. S. Treasury 4 3/4% Notes, due 5/15/1972, due 5/15/1972.

June 6, 1972 Purchase of \$500,000 U. S. Treasury Bills, due 11/30/1972 on a 4.22% basis.



STATE TREASURER (Continued)

WORKMENS' COMPENSATION COMMISSION SUBSEQUENT  
INJURY FUND, ACCOUNT NO. 07-22.06.00.41

May 12, 1972	Purchase of \$200,000 Federal National Mortgage Association Notes, due 12/28/1972 on a 4% basis.
May 15, 1972	Collection and deposit of \$250,000 U. S. Treasury 4 3/4% Notes, due 5/15/1972.
May 31, 1972	Collection and deposit of \$25,000 U. S. Treasury Bills, due 5/31/1972.
June 1, 1972	Purchase of \$25,000 U. S. Treasury Bills, due 1/31/1973 on a 4.25% basis.

2- The Board accepted a report submitted by the State Treasurer's Office covering the various transactions completed for the State Accident Fund from April 20, 1972 through May 20, 1972.

Maturity of -

\$200,000 CIT Finance Corp. Notes, due 4/21/1972  
300,000 Sears, Roebuck Acceptance Corp. Notes, due 4/26/1972  
200,000 Ford Motor Credit Co. Notes, due 5/2/1972  
500,000 U. S. Treasury Bills, due 5/4/1972  
300,000 G. M. A. C. Notes, due 5/5/1972  
300,000 Westinghouse Credit Corp. Notes, due 5/9/1972  
300,000 Westinghouse Credit Corp. Notes, due 5/17/1972  
500,000 U. S. Treasury Bills, due 5/18/1972

Purchase of -

\$500,000 U. S. Treasury Bills, due 11/30/1972  
200,000 CIT Finance Corp. Notes, due 10/25/1972  
300,000 Montgomery Ward Credit Corp., due 11/8/1972  
200,000 Ford Motor Credit Notes, due 11/15/1972  
200,000 Montgomery Ward Credit Corp., due 11/22/1972  
300,000 G. M. A. C. Notes, due 12/6/1972  
100,000 Federal Land Bank, due 4/23/1973  
300,000 Montgomery Ward Credit Corp., due 12/20/1972  
200,000 Montgomery Ward Credit Corp., due 12/13/1972  
7,750 Pepsico, Inc.  
15,525 Pepsico, Inc.  
27,212.50 NLT Corp.  
37,250 Southwestern Life Ins.  
6,600 Int. Flavors and Fragrances  
19,000 McGraw Hill Inc.  
8,437.50 Searle & Co.  
38,375 IBM Corp.  
30,750 Goodyear T & R  
17,625 Dow Chemical Co.  
17,800 American Hospital Supply  
58,812.50 Eastman Kodak Co.  
26,350 General Electric Co.  
18,750 Southwestern Life Ins.  
34,062.50 Int. Flavors & Fragrances  
6,825 Int. Flavors & Fragrances  
20,512.50 Int. Flavors & Fragrances  
58,312.50 Johnson & Johnson  
777.50 NIT Corp.  
17,250 Searle & Co.  
34,550 Searle & Co.

Receipt of -

Interest and dividends from various investments of the State Accident Fund.

TOWSON STATE COLLEGE

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 20a and 20b of his Agenda, dated July 5, 1972, as completely described in Items 20a and 20b of Exhibit page 79, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the items contained on Exhibit page 79.



TOWSON STATE COLLEGE

a. Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements for the approval of a request by Towson State College to employ Robert M. Dixon, a full-time employee of Morgan State College, to teach physical science on a part-time basis.

b. Submission of a recommendation by the Committee on Problems Relating to Contractual Agreements that the Board approve a request by Towson State College to employ the following persons who are full-time employees of other State institutions, on a part-time basis

Dr. Victor Villani, a full-time employee of Spring Grove State Hospital, to teach Psychodynamics of Behavior on a part-time basis at Towson State College.

Nathan T. Seely, Jr., a full-time employee of Morgan State College, to teach Elements of Mathematics on a part-time basis at Towson State College.

Joseph Shane, a full-time employee of the Department of Personnel, to teach a course in Labor Relations on a part-time basis at Towson State College.

WATER QUALITY LOAN OF 1968

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 21 of his Agenda, dated July 5, 1972, as completely described in Item 21 of Exhibit page 81, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 81.



WATER QUALITY LOAN OF 1968

Submission of a request by the Department of Health and Mental Hygiene to revert \$3,886.00 to the undistributed funds of the Water Quality Loan of 1968 relating to the following project:

Project WPC-MD-220 - Town of Funkstown, Washington County  
\$3,886.00

This represents a repayment by the Federal Government of State funds paid in lieu of available Federal funds, State funds advanced for Federal funds. (21)

BONDS

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 22 of his Agenda, dated July 5, 1972, as completely described in Item 22 of Exhibit pages 82a through 91, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, adopted the following resolution contained in Exhibit pages 82a through 91.



## BONDS

### 1- \$93,505,000 - State and Local Facilities Loan of 1972, Second Series

On motion duly made and seconded, the following resolution was unanimously adopted:

WHEREAS, by Section 10 of Chapter 435 of the Acts of the General Assembly of Maryland of 1968, as amended, it is provided that the total loan authorized by Chapter 435 of the Acts of 1968, in the aggregate amount of \$57,453,600, shall be reduced by the amount appropriated for any project authorized and set forth therein if such project shall not have been contracted for on or before July 1, 1972 except as amended; and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact, that the following project has not been and will not be contracted for and has been abandoned, viz:

#### GENERAL CONSTRUCTION LOAN OF 1968

Item 138	Maryland House of Correction Additional funds for renovation of prison hospital (abandoned)	\$34,833.02
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WHEREAS, said Department has further certified, and this Board finds as a fact, that all other projects authorized and set forth in said Chapter 435 were contracted for prior to July 1, 1972, or provisions for which in Section 10 have been amended and extended by legislative action, so that the total loan authorized by said Chapter 435, less unexpended balances canceled, has been reduced to \$20,370,090.18; and

WHEREAS, the Board has determined to issue and sell Certificates of Indebtedness representing \$4,000,000 of the total loan of the General Construction Loan of 1968; and

WHEREAS, by Section 10 of Chapter 409 of the Acts of the General Assembly of Maryland of 1969, as amended, it is provided that the total loan authorized by Chapter 409 of the Acts of 1969, in the aggregate amount of \$73,493,200, shall be reduced by the amount appropriated for any project authorized and set forth therein if such project shall not have been contracted for on or before July 1, 1972 except as amended; and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact, that the following projects have not been and will not be contracted for and have been abandoned, viz:

#### GENERAL CONSTRUCTION LOAN OF 1969

Item 52	Deer's Head State Hospital Installation of emergency electric generating system and emergency water supply system (abandoned)	\$18,200.00
Item 56	Montebello State Hospital Installation of Emergency Electric Power generating system and emergency water supply system (abandoned)	\$34,956.75

(continued)



GENERAL CONSTRUCTION LOAN OF 1969 (continued)

Item 60	Mount Wilson State Hospital Installation of emergency electric power generating system and emergency water supply system (abandoned)	\$50,480.00
Item 63	Pine Bluff State Hospital Installation of emergency water system and additional fuel capacity (abandoned)	\$ 4,700.00
Item 66	Western Maryland State Hospital Installation of emergency water supply system and additional generator fuel capacity (abandoned)	\$13,500.00

WHEREAS, said Department has further certified, and this Board finds as a fact, that all other projects authorized and set forth in said Chapter 409 were contracted for prior to July 1, 1972, or the provisions for which in Section 10 have been amended and extended by legislative action, so that the total loan authorized by said Chapter 409, less unexpended balances canceled, has been reduced to \$37,364,945.03; and

WHEREAS, the Board has determined to issue and sell Certificates of Indebtedness representing \$4,000,000 of the total loan of the General Construction Loan of 1969; and

WHEREAS, the Board of Public Works has determined to issue a consolidated bond issue pursuant to Section 28, Article 31, of the Annotated Code of Maryland (1957 Edition, as amended) ( the Consolidating Act) consolidating the following loan installments: the eleventh installment of the General Construction Loan of 1964, in accordance with Chapter 159 of the Acts of the General Assembly of Maryland of 1964, as amended; the eleventh installment of the General Construction Loan of 1965, in accordance with Chapter 743 of the Acts of the General Assembly of Maryland of 1965, as amended; the fifth installment of the Area Vocational School Construction Loan of 1967, in accordance with Chapter 654 of the Acts of the General Assembly of Maryland of 1967, as amended; the eighth installment of the General Public School Construction Loan of 1967, in accordance with Chapter 655 of the Acts of the General Assembly of Maryland of 1967, as amended; the seventh installment of the General Construction Loan of 1968, in accordance with Chapter 435 of the Acts of the General Assembly of Maryland of 1968, as amended; the sixth installment of the Water Quality Loan of 1968, in accordance with Chapter 445 of the Acts of the General Assembly of Maryland of 1968, as amended; the seventh installment of the General Construction Loan of 1969, in accordance with Chapter 409 of the Acts of the General Assembly of Maryland of 1969, as amended; the fourth installment of the Dredging Spoil Loan of 1969, in accordance with Chapter 468 of the Acts of the General Assembly of 1969, as amended; the fourth installment of the Area Vocational School Construction Loan of 1969, in accordance with Chapter 607 of the Acts of the General Assembly of Maryland of 1969, as amended; the fifth installment of the General Construction Loan of 1970, in accordance with Chapter 101 of the Acts of the General Assembly of Maryland of 1970, as amended; the third installment of the General Public Junior or Community College Construction Loan of 1970, in accordance with Chapter 715 of the Acts of the General Assembly of Maryland of 1970; the third installment of the General Public School Construction Loan of 1970, in accordance with Chapter 533 of the Acts of the General Assembly of Maryland of 1970; the second installment of the General Construction Loan of 1971, in accordance with Chapter 425 of the Acts of the General Assembly of Maryland of 1971, as amended; the second installment of the General Public Junior or Community College Construction Loan of 1971, in accordance with Chapter 350 of the Acts of the General Assembly of Maryland of 1971; the third installment of the State Public School Construction and Capital Improvement Loan of 1971, in accordance with Chapter 625 of the Acts of the General Assembly of Maryland of 1971; the first installment of the General Public Junior or Community College Construction Loan of 1972, in accordance with Chapter 344 of the Acts of the General Assembly of Maryland of 1972; the first installment of the State Public School Construction and Capital Improvement Loan of 1972, in accordance with Chapter 74 of the Acts of the General Assembly of Maryland of 1972; the first installment of the General Construction Loan of 1972, in accordance with Chapter 179 of the Acts of the General Assembly of Maryland of 1972.

(continued)



NOW, THEREFORE, BE IT ORDERED, that the foregoing State Loans and installments be combined and consolidated, for the purposes of sale, in a \$93,505,000 State and Local Facilities Loan of 1972, Second Series, as authorized by Section 28 of Article 31 of the Annotated Code of Maryland (1957 Edition, as amended) in the following amounts:

- \$ 30,000 - General Construction Loan of 1964
- 10,000 - General Construction Loan of 1965
- 150,000 - Area Vocational School Construction Loan of 1967
- 5,000 - General Public School Construction Loan of 1967
- 4,000,000 - General Construction Loan of 1968
- 15,750,000 - Water Quality Loan of 1968
- 4,000,000 - General Construction Loan of 1969
- 1,000,000 - Dredging Spoil Loan of 1969
- 500,000 - Area Vocational School Construction Loan of 1969
- 4,000,000 - General Construction Loan of 1970
- 500,000 - General Public Junior or Community College Construction Loan of 1970
- 60,000 - General Public School Construction Loan of 1970
- 4,000,000 - General Construction Loan of 1971
- 2,000,000 - General Public Junior or Community College Construction Loan of 1971
- 11,000,000 - State Public School Construction and Capital Improvement Loan of 1971
- 500,000 - General Public Junior or Community College Construction Loan of 1972
- 44,000,000 - State Public School Construction and Capital Improvement Loan of 1972
- 2,000,000 - General Construction Loan of 1972

and that in accordance with the respective enabling Acts and any amendments thereto authorizing the foregoing State loans and installments, the Governor, the Comptroller of the Treasury and the Treasurer (constituting the Board of Public Works) be and they are hereby authorized and directed to advertise in the Baltimore Sun and the Baltimore News-American on July 12, 1972, that the Treasurer will receive in the office of the Treasurer at Annapolis, Maryland, at any time up to 12 o'clock Noon, E.D.S.T., on July 26, 1972 bids for Certificates of Indebtedness (hereinafter called "bonds") of the State of Maryland, to be issued upon the Serial Maturity Plan, as provided in said Consolidating Act, in the following series and amounts, and payable as follows:

<u>SERIES</u>	<u>PRINCIPAL</u>	<u>REDEEMABLE</u>
N	\$5,530,000	August 15, 1975
O	5,760,000	August 15, 1976
P	5,990,000	August 15, 1977
Q	6,275,000	August 15, 1978
R	6,530,000	August 15, 1979
S	6,810,000	August 15, 1980
T	7,100,000	August 15, 1981
U	7,390,000	August 15, 1982
V	7,715,000	August 15, 1983
W	8,050,000	August 15, 1984
X	8,390,000	August 15, 1985
Y	8,740,000	August 15, 1986
Z	9,225,000	August 15, 1987

The said bids are to be contained in sealed envelopes appropriately identified, and each bid must be accompanied by one certified check upon, or one cashier's or treasurer's check or any other direct demand obligation of, a responsible banking institution drawn to the order of the Treasurer of Maryland for two per centum of the total par value of the bonds bid for. All bids will be opened at 12 o'clock Noon, E.D.S.T., on the 26th day of July, 1972.

(continued)



Said bonds shall be dated on the 15th day of August, 1972, and shall bear interest at the rate or rates set forth in the successful bid to be determined upon opening of the bids by the Governor, the Comptroller of the Treasury, and the Treasurer, or a majority of them (constituting the Board of Public Works). The bidders shall be required to indicate in their bids the rate or rates of interest to be paid on the bonds of each maturity, but all bonds of any one maturity must bear interest at the same rate. The maximum number of rates which may be named is three; any of each rate named may be repeated; and the difference between the maximum and minimum interest rates so specified may not be greater than one per centum. The rate or rates must be a multiple of one-eighth of one per centum or one-tenth of one per centum, said interest to be payable semi-annually on the fifteenth days of February and August until maturity. A zero rate cannot be named, and the interest payable with respect to each bond on any one date will be evidenced by a single coupon. A bid for less than all of the bonds will not be accepted, and all bids shall be based on an offering to pay not less than par for the bonds. The premium, if any, must be paid in cash as part of the purchase price.

Each bid must be in conformity with the official Notice of Sale and must be submitted on an official bid form.

Said bonds shall be of the denomination of \$5,000 each, shall be deliverable on the 23rd day of August, 1972, or as soon thereafter as shall be practicable, shall be paid for in Federal Funds, and all shall be issued with interest coupons attached thereto which shall state the name of the loan, the amount of interest each coupon represents, the number of each individual coupon and the date and place each coupon is payable. The principal and interest shall be payable at the office of the State Fiscal Agent, Baltimore, Maryland 21203. The said bonds may be registered as to principal at the option and expense of the owner thereof on the books of the State Treasurer, which registration shall be noted thereon by the State Treasurer; and thereafter no transfer of such bonds shall be valid unless made on the said books of the State Treasurer by the owner in person, or his duly authorized attorney; but the same may be registered to bearer and thereafter shall be transferable by delivery until again registered in the owner's name as before, but in no event shall the registration thereof prevent the negotiability of the coupons thereof by delivery.

On the opening of said proposals, the bonds may be awarded by the Board, or a majority thereof, to the responsible bidder or bidders therefore for cash, whose proposal results in the lowest net interest cost to the State, and the net interest cost will be determined by computing the aggregate amount of interest payable on the bonds from their date to their respective maturities and by deducting from such aggregate amount the premium offered, if any.

If two or more responsible bidders have made bids resulting in the same lowest net interest cost to the State, then such bonds shall be awarded by lot to one of such responsible bidders, as required by the Consolidating Act.

The Board reserves the right, in its discretion, to reject any or all bids.

The Governor, Comptroller of the Treasury, and the Treasurer, or a majority of them (constituting the Board of Public Works) shall cause to be prepared bonds in good and sufficient form for the amount of said loan in substantially the form submitted to this meeting and filed with the minutes thereof.

BE IT FURTHER ORDERED, that the law firms of Semmes, Bowen & Semmes and O'Connor & Sweeney be, and the same are hereby employed to act as bond counsel for the State and Local Facilities Loan of 1972, Second Series; and that for the individual bond acts making a part of this consolidated bond issue that the law firms of Weinberg and Green and Miles & Stockbridge be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1964; the law firms of Semmes, Bowen & Semmes and Weinberg and Green be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1965; the law firm of Sherbow, Shea & Doyle be, and the same is hereby employed to act as bond counsel for the Area Vocational School Construction Loan of 1967; the law firms of Venable, Baetjer and Howard and Miles & Stockbridge be, and the same are hereby employed to act as bond counsel for the General Public School Construction Loan of 1967 and the General Public School Construction Loan of 1970;

(continued)



the law firms of Cable, McDaniel, Bowie & Bond and Semmes, Bowen & Semmes be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1968; the law firms of Miles & Stockbridge and Sherbow, Shea & Doyle be, and the same are hereby employed to act as bond counsel for the Water Quality Loan of 1968; the law firms of Weinberg and Green and Cable, McDaniel, Bowie & Bond be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1969; the law firm of O'Connor & Sweeney be, and the same is hereby employed to act as bond counsel for the Dredging Spoil Loan of 1969; the law firm of Venable, Baetjer and Howard be, and the same is hereby employed to act as bond counsel for the Area Vocational School Construction Loan of 1969 and the General Public Junior or Community College Construction Loan of 1970; the law firms of Piper & Marbury and Melnicove, Asch, Greenberg & Kaufman be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1970 and the State Public School Construction and Capital Improvement Loan of 1971; the law firms of O'Connor & Sweeney and George W. McManus, Jr., be, and the same are hereby employed to act as bond counsel for the General Construction Loan of 1971; the law firms of Venable, Baetjer and Howard and George W. McManus, Jr., be, and the same are hereby employed to act as bond counsel for the General Public Junior or Community College Construction Loan of 1971; the law firm of Semmes, Bowen & Semmes be, and the same is hereby employed to act as bond counsel for the General Public Junior or Community College Construction Loan of 1972; the law firms of Sherbow, Shea & Doyle and George W. McManus, Jr., be, and the same are hereby employed to act as bond counsel for the State Public School Construction and Capital Improvement Loan of 1972; the law firm of Melnicove, Asch, Greenberg & Kaufman, be, and the same is hereby employed to act as bond counsel for the General Construction Loan of 1972.

2-

a. Manuscript of Bonds - (as filed and approved at this Meeting):

STATE AND LOCAL FACILITIES LOAN OF 1972, SECOND SERIES

on the fifteenth day of August, 19 , with interest thereon at the rate of per cent per annum, payable on the fifteenth days of February and August, respectively, upon presentation of the proper coupons hereto attached.

This bond is one of an issue of bonds of Five Thousand Dollars each known as Series of "State and Local Facilities Loan of 1972, Second Series", and numbered from to , both inclusive, and issued in pursuance of a Resolution of the Board of Public Works of Maryland, adopted on the fifth day of July, 1972, which directed the issuance of the total loan in the amount of \$93,505,000 and which combines and consolidates for the purposes of sale, State Loans or installments thereof authorized by the applicable Acts of the General Assembly of Maryland, as described in the aforesaid Resolution of the Board, pursuant to Section 28 of Article 31 of the Annotated Code of Maryland (1957 Edition, as amended), (the Consolidating Act), which authorizes and empowers the Board of Public Works to offer for sale on a consolidated basis, various Certificates of Indebtedness, representing two or more State loans or installments thereof, the proceeds to be applied only in the manner and for the purposes designated in the respective applicable Acts of the General Assembly of Maryland.

Both principal of this bond and interest hereon are payable in lawful money of the United States of America at the office of the State Fiscal Agent, Baltimore, Maryland 21203.

(Interest Coupon)

Use Standard Interest Coupon as follows:

Will pay to bearer at the office of the  
State Fiscal Agent, Baltimore, Maryland  
21203,

For six months' interest due on "STATE  
AND LOCAL FACILITIES LOAN OF 1972, SECOND  
SERIES" bond of \$5,000.00 upon presenta-  
tion of this coupon.

(continued)

(Bonds 2-continued)

To be imprinted on plate which provides for execution by Comptroller, Chief Deputy Comptroller or Deputy Comptroller and Treasurer, Chief Deputy Treasurer or Deputy Treasurer.

(Bonds-3)

3-

a. ON MOTION DULY MADE AND SECONDED, the following resolution was unanimously adopted:

WHEREAS, by Chapter 159 of the Acts of the General Assembly of Maryland of 1964, as amended, it is provided that a total loan in the aggregate amount of \$27,593,000 known as the "General Construction Loan of 1964", be authorized, and

WHEREAS, Certificates of Indebtedness have been issued for a portion of said loan, and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact that pursuant to the issuance of said Certificates of Indebtedness the following projects authorized under the General Construction Loan of 1964 have been contracted for and completed, and that certain of the funds appropriated for the following projects were unexpended in their completion, and will not be needed, in the amount shown beside each project listed below, as follows:

GENERAL CONSTRUCTION LOAN OF 1964

Item 3	Board of Public Works Preparation of preliminary plans and specifications for legislative office space, Annapolis, Maryland	\$1,559.41
Item 13	Department of Forests and Parks Greenbrier State Park: For Development of picnic areas (100 sites) and recreational facilities	91.27

NOW, THEREFORE, BE IT ORDERED, that in accordance with Chapter 159 of the Acts of the General Assembly of Maryland of 1964, as amended, the sum of \$1,650.68, with respect to the General Construction Loan of 1964 be canceled and that the total salable loan be reduced by the above amount.

b. WHEREAS, by Chapter 743 of the Acts of the General Assembly of Maryland of 1965, as amended, it is provided that a total loan in the aggregate amount of \$31,075,000 known as the "General Construction Loan of 1965", be authorized, and

WHEREAS, Certificates of Indebtedness have been issued for a portion of said loan, and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact that pursuant to the issuance of said Certificates of Indebtedness the following projects authorized under the General Construction Loan of 1965 have been contracted for and completed, and that certain of the funds appropriated for the following projects were unexpended in their completion, and will not be needed, in the amount shown beside each project listed below, as follows:

GENERAL CONSTRUCTION LOAN OF 1965

Item 7	Board of Public Works Acquisition of property and preparation of detailed plans and specifications for a Legislative Office Bldg.	\$90.30
Item 25	Department of Forests and Parks Greenbrier State Park: Acquisition of land and development, etc.	335.00
Item 27	Department of Forests and Parks Janes Island Recreation Area: Construction of boat landing facilities, etc.	4.66

(continued)



GENERAL CONSTRUCTION LOAN OF 1965 (continued)

Item 39	Department of Forests and Parks Washington Monument Historic Site:Construction of two (2) comfort stations	\$ 1,234.00
Item 79	Maryland Correctional Institution-Hagerstown Partial Equipment for New Correctional In- stitution	127.55
Item 142	University of Maryland, Eastern Shore Campus Equipment for Men's Dormitory (130) beds and infirmary	1,772.35

NOW, THEREFORE, BE IT ORDERED, that in accordance with Chapter 743 of the Acts of the General Assembly of Maryland of 1965, as amended, the sum of \$3,563.86, with respect to the General Construction Loan be canceled and that the total salable loan be reduced by the above amount.

c. WHEREAS, by Chapter 435 of the Acts of the General Assembly of Maryland of 1968, as amended, it is provided that the total loan in the aggregate amount of \$57,453,600 known as the "General Construction Loan of 1968", be authorized and

WHEREAS, Certificates of Indebtedness have been issued for a portion of said loan, and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact that pursuant to the issuance of said Certificates of Indebtedness the following projects authorized under the General Construction Loan of 1968 have been contracted for and completed and that certain of the funds appropriated for the following projects were unexpended in their completion, and will not be needed, in the amount shown beside each project listed below, as follows:

GENERAL CONSTRUCTION LOAN OF 1968

Item 14	Department of Motor Vehicles Construction: Addition to the Driver License Test Station	\$ 2,149.35
Item 16	Department of Motor Vehicles Equipment: Addition to the Driver License Test Station	3,000.00
Item 29	Department of Natural Resources Renovation of docking facilities, Matapeake Station	1,460.81
Item 81	Crownsville State Hospital Installation of an automatic transfer switching unit	16,398.14
Item 84	Eastern Shore State Hospital Equipment for affiliate nurses dormitory	2,323.60
Item 103	Spring Grove State Hospital Construction of racks and installation of automatic switching for two (2) transformers	393.70
Item 117	Boys' Village of Maryland Renovation of 4 cottage heating units, etc.	723.91
Item 122	Maryland Training School for Boys Construction: To supplement fire loss funds for a central storeroom	3,654.44
Item 146	Correctional Camp Center-Jessup Construction of administration building	171.04

(continued)



GENERAL CONSTRUCTION LOAN OF 1968 (continued)

Item 187	Morgan State College Planning and preparation of preliminary plans and specifications for a Plaza between the Fine Arts Center and a new library	\$ 200.00
Item 191	Salisbury State College Construction of Parking Lot (300 cars)	1,053.00
Item 198	Towson State College To supplement the appropriation for construction of a classroom building	2,319.12
Item 216	University of Maryland, Baltimore Renovation of incinerator	1,063.83

NOW, THEREFORE, BE IT ORDERED, that in accordance with Chapter 435 of the Acts of the General Assembly of Maryland of 1968, as amended, the sum of \$34,910.94, with respect to the General Construction Loan of 1968 be canceled and that the total salable loan be reduced by the above amount.

d. WHEREAS, by Chapter 409 of the Acts of the General Assembly of Maryland of 1969, as amended, it is provided that a total loan in the aggregate amount of \$79,493,200 known as the "General Construction Loan of 1969", be authorized, and

WHEREAS, Certificates of Indebtedness have been issued for a portion of said loan, and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact that pursuant to the issuance of said Certificates of Indebtedness the following projects authorized under the General Construction Loan of 1969 have been contracted for and completed, and that certain of the funds appropriated for the following projects were unexpended in their completion, and will not be needed, in the amount shown beside each project listed below, as follows:

GENERAL CONSTRUCTION LOAN OF 1969

Item 6	Board of Public Works State's share for acquisition of Chancellor's Point (approx. 66 acres)	\$ 7,191.13
Item 21	Military Department Construction of access road, parking lot and drainage ditch at Parkville Armory (57 parking spaces)	20.67
Item 28	Chesapeake Bay Affairs Development of a master plan for proper use of approximately 16 acres of waterfront land to provide a Multi-Use Field Station-Matapeake	284.99
Item 39	Department of Forests and Parks-Deep Creek State Park Construction of shop and storage building	14.54
Item 41	Department of Forests and Parks Fort Frederick State Park: Construction of new Superintendent's Residence	4.82
Item 79	Eastern Shore State Hospital Construction of affiliate nurses dormitory (20 beds) including site	1,473.93
Item 80	Eastern Shore State Hospital Installation of fire and safety measures	2,486.00

(continued)



(Bonds 3b-continued)

GENERAL CONSTRUCTION LOAN OF 1969 (continued)

Item 92	Springfield State Hospital Equipment for new administration bldg.	\$ 154.59
Item 102	Spring Grove State Hospital Installation of grounds and parking lot lights	83.50
Item 103	Spring Grove State Hospital Installation of sprinkler system in various buildings	154.00
Item 116	Maryland Training School for Boys Installation of automatic sprinkler system in senior boys school	2,196.84
Item 127	Maryland House of Correction Construction of new vehicle parking area	70.50
Item 140	Correctional Camps Construction of utility room and installation of emergency generator - Poplar Hill	2,956.20
Item 141	Correctional Camps Construction: Central Laundry:Housing Unit (70 beds)	3,004.68
Item 145	Patuxent Institution Supplement "Conversion of existing boilers from coal to oil-firing" as shown on page 640 of the Acts of 1968	1,712.19
Item 178	Frostburg State College Renovation of Garrett Hall	285.50
Item 206	Towson State College Site improvements	280.84
Item 240	University of Maryland, Baltimore County Campus Construction of a Greenhouse, in- cluding two laboratories	709.94
Item 246	University of Maryland, Baltimore County Campus Extension of utilities	905.41

NOW, THEREFORE, BE IT ORDERED, that in accordance with Chapter 409 of the Acts of the General Assembly of Maryland of 1969, as amended, the sum of \$23,990.27, with respect to the General Construction Loan of 1969 be canceled and that the total salable loan be reduced by the above amount.

e. WHEREAS, by Chapter 101 of the Acts of the General Assembly of Maryland of 1970, as amended, it is provided that a total loan in the aggregate amount of \$58,963,800 known as the "General Construction Loan of 1970", be authorized and

WHEREAS, Certificates of Indebtedness have been issued for a portion of said loan, and

WHEREAS, the Department of General Services has certified to this Board, and this Board finds as a fact that pursuant to the issuance of said Certificates of Indebtedness the following projects authorized under the General Construction Loan of 1970 have been contracted for and completed, and that certain of the funds appropriated for the following projects were unexpended in their completion, and will not be needed, in the amount shown beside each project listed below, as follows:

(continued)



GENERAL CONSTRUCTION LOAN OF 1970

Item 81	Bowie State College	
	Acquisition of land (approx. 50 acres)	\$ 2,435.93

NOW, THEREFORE, BE IT ORDERED, that in accordance with Chapter 101 of the Acts of the General Assembly of Maryland of 1970, as amended, the sum of \$2,435.93, with respect to the General Construction Loan of 1970 be canceled and that the total salable loan be reduced by the above amount.

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BOARD OF PUBLIC WORKS

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 23 of his Agenda, dated July 5, 1972, as completely described in Item 23 of Exhibit page 93, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 93.



BOARD OF PUBLIC WORKS

Submission of a request for an allocation in the amount of \$1,800.00 from the General Emergency Fund to cover the cost of painting the portrait of Mrs. Spiro T. Agnew to hang in Government House in Annapolis. (23)

OUTDOOR RECREATION LAND LOAN OF 1969

Mr. Andrew Heubeck, Jr., Secretary of the Board of Public Works, presented Item 24 of his Agenda, dated July 5, 1972, as completely described in Item 24 of Exhibit page 95, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 95.



OUTDOOR RECREATION LAND LOAN OF 1969

Submission of a request by the Department of Natural Resources for the approval of a resolution authorizing the Department of Natural Resources to file grants for the acquisition of lands for Chapel Point, Seneca, Soldiers Delight, Gunpowder, Patapsco, and Mattawoman State Parks. A resolution authorizing the filing of open space grants was originally approved by the Board on April 7, 1971. This revised resolution changes the name of the applicant. (24)

#### ST. MARY'S CITY COMMISSION

A program was submitted by the Department of State Planning for the Planned Acquisition of Property for the St. Mary's City Commission's project.

The program was considered by the Board of Public Works, and the Comptroller made a motion to use Alternate No. 2 that the Department of State Planning showed the Board, not St. Mary's Commission, and the Board to make the first priority the acquisition of the building sites in the orange or section 1, and at the same time, try to tie up in some way, whether by option or easement the tan or section 2 area.

The Board will not approve the "take lines" at this time. (25)

#### STATE TOBACCO WAREHOUSE

The Board of Public Works approved a request submitted by the Society for the Restoration of Port Tobacco to hold an Antique Show in the State Tobacco Warehouse from October 17, 1972 through October 24, 1972. Representatives from the Society are requested to contact Mr. Robert Knopp, the Inspector of Tobacco at the State Tobacco Warehouse, Cheltenham to work out further details. (26)

#### WATER QUALITY LOAN OF 1968

The Board approved the submission of a request by the Environmental Health Administration of the Department of Health and Mental Hygiene for an allocation in the amount of \$544,169.00 from the Water Quality Loan of 1968 for the following project:

Project C-24-206 - Gunpowder State Park - \$544,169.00

(27)



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

GENERAL EMERGENCY FUND - FISCAL YEAR 1972 REQUEST

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 1 of his Agenda under General Emergency Fund dated July 5, 1972, as completely described in Item 1 of Exhibit page 98, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 98.

\* This item was originally presented on the Agenda as Item 4 under General Emergency Fund - Fiscal Year 1973 Request.

GENERAL EMERGENCY FUND - FISCAL YEAR 1972 REQUEST

State Tobacco Warehouse - request for an allotment from the General Emergency Fund in the tentative amount of \$41,016 needed because of the failure to obtain anticipated Special Fund Revenue which can be attributed to the decrease of tobacco that has moved through the warehouse in the 1972 fiscal year. It was anticipated that when the warehouse moved to their new location, the flow of tobacco into the warehouse would increase; however, this has not materialized with the resulting decrease in revenue.

In consideration of the above, a special committee appointed by the Board of Public Works consisting of Mr. George R. Lewis, Mr. Andrew Heubeck, Jr., and Mr. James P. Slicher, has reviewed the matter and ascertained the following:

- a. Information supplied by the inspector of tobacco shows that from June 1971, when the new warehouse was opened, through December 31, 1971, only 207 hogsheads of tobacco were received, and from January 1972 through May 31, 1972, only 40 hogsheads were received. These figures confirm the apparent trend of tobacco marketing which is away from the use of hogshead for shipping and storage of tobacco.
- b. It is the belief of the inspector of tobacco that consideration should be given to the eventual phasing out of the tobacco warehouse. The Committee concurs in this opinion but feels that the new Secretary of Agriculture should be consulted prior to a final decision.
- c. Meanwhile, the special committee feels that the matter of underutilization of the tobacco warehouse should be transferred to the State Office Space Committee to consider the possible use of the warehouse by other State agencies.

This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (1)



GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 and 2 of his Agenda under General Emergency Fund dated July 5, 1972, as completely described in Items 1 and 2 of Exhibit page 100, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the items contained on Exhibit page 100.

GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST

Comptroller of the Treasury--Alcoholic Beverages Division -  
in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish three (3) positions as set forth below. These three positions are required to administer House Bill 378 (Beer and Wine Tax) enacted during the 1972 Session of the General Assembly. The additional workload will create a change in audit procedures, as the tax collected on beer will be distributed back to local subdivisions. The statute provides for the deduction of administrative cost of administering this new law before distributing monies collected to local units. All funds received will be deposited as General Fund Revenue. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (1)

24.01.07.01

1 Auditor I, Comptroller's Office (Audit Program)	7,778
1 Account Clerk III, Administrative Program	6,667
1 Account Clerk I (Typing), Administrative Program	4,899
Total	19,344

Department of Economic and Community Development--Division of Home Financing - request for an allotment from the General Emergency Fund in the amount of \$41,061 to fund the Division of Home Financing created by House Bill 498, now Chapter 635 of the Acts of 1972. In accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to create two (2) positions to staff the Division. In addition, provision is requested to cover the equipment and operating expenses for this new program. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (2)

37.07.00.01

.01 Salaries and Wages

1 Director	26,500
1 Office Secretary II	<u>7,201</u>

2

33,701

.03 Communication

1,000

.04 Travel

2,500

.08 Contractual Services

1,642

.09 Supplies and Materials

300

.11 Equipment - Additional

1,418

.13 Fixed Charges

500

Total

41,061



GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST (Continued)

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 3 of his Agenda under General Emergency Fund dated July 5, 1972, as completely described in Item 3 of Exhibit page 102, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, approved this item with a motion by the Comptroller, giving \$150,000 from the State, to be matched by \$150,000 from Westinghouse, and that Westinghouse will give the State an interest in the contracts when they sell this river basin study to other states, in other words, we get a royalty.

GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST (Continued)

Department of Natural Resources - Office of the Secretary - request for a tentative allotment from the General Emergency Fund in the amount of \$150,000 representing the State's share of a detailed study of the Chester River Watershed, for the period July 1, 1972 to October 1972, jointly financed by the Westinghouse Electric Corporation. This project was initially approved on October 12, 1971 for the 1972 fiscal year. The Department desires extension of this project through a full year's cycle to prevent loss of the critical data associated with the toxicity experiments on shellfish. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval with the understanding that the Department of Natural Resources actively seek Federal funding to replace General Fund requirements for the project. (3) 30.01.01.01



GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST (Continued)

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 4 and 5 of his Agenda under General Emergency Fund dated July 5, 1972, as completely described in Items 4 and 5 of Exhibit page 104, 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 page 104.

\* Item 5 was originally presented on the Agenda under General Items, it was decided at the meeting to be brought under General Emergency Fund.

GENERAL EMERGENCY FUND - FISCAL YEAR 1973 REQUEST (Continued)

Commissioners for Uniform State Laws - request for an allotment from the General Emergency Fund in the amount of \$1,800 to provide for an increase in the assessment to the National Conference of Commissioners for Uniform State Laws as authorized by Chapter 199 of the Acts of 1972, for which no funds were appropriated. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (4) 21.04.00.01

Department of Health and Mental Hygiene - Medical Care Programs Administration - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish one additional position of Staff Specialist, Health Services, at an annual salary of \$14,401. Request for this additional position is being made by the Medical Care Programs Administration because of the heavy workload of its Fraud Investigation Unit. Upon approval, this additional position will conduct investigations, review new cases, prepare working files, draft letters and reports, set procedures for investigations and maintain records. Although increases in cash reimbursements can be expected by allowing this additional position, its real value to the agency will be in correcting problems involving overcharges and possible fraud on the part of vendors and correcting possible fraud and misunderstanding on the part of recipients. General Funds are available for support of this position within the agency's budget. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (5)

1 Staff Specialist, Health Services      \$14,401



GENERAL EMERGENCY FUND - FISCAL YEAR 1972 CANCELLATIONS

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 8 of his Agenda under General Emergency Fund dated July 5, 1972, as completely described in Items 1 through 8 of Exhibit page 106, 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 page 106.

GENERAL EMERGENCY FUND - FISCAL YEAR 1972 CANCELLATIONS

1. Comptroller of the Treasury--Central Payroll Bureau - cancellation of the entire request of \$10,000 approved by the Board of Public Works on May 9, 1972 to cover computer programming expenses related to the implementation of the new pay plan. Funds are available within the agency's budget.  
24.01.09.01
2. Department of Health and Mental Hygiene--State Department of Juvenile Services - cancellation of tentative allotment from the General Emergency Fund in the amount of \$63,146 approved by the Board of Public Works on February 17, 1972, to cover the salary for twenty-two (22) additional employees for the last five (5) months of fiscal year 1972. These positions were supported from funds available within the agency's budget.  
32.02.01.03
3. Department of Natural Resources--Fish and Wildlife Administration - cancellation of a portion of an allotment for \$27,298 approved by the Board of Public Works on August 13, 1971, to supplement the State's share of a Federal-State financed Sea Nettle Research Program. It has been determined that only \$21,840 is required for this purpose, resulting in a cancellation of \$5,458.  
30.02.00.05
4. Department of Natural Resources--Office of the Secretary - cancellation of the entire request of \$20,000 approved by the Board of Public Works on May 25, 1971, to cover salary for the Director, Power Plant Siting program. Funds are available within the agency's budget.  
30.01.01.01
5. Department of Public Safety and Correctional Services--Police Training Commission - cancellation of the entire request of \$6,426 approved by the Board of Public Works on August 13, 1971, to cover half the salary of an additional position. Funds are available within the current budget authorizations.  
35.07.00.01
6. Department of Public Safety and Correctional Services--Police Training Commission - cancellation of the entire request of \$4,828 approved by the Board of Public Works on July 7, 1971, to cover half the salary of an additional position. Funds are available within the current budget authorizations.  
35.07.00.01
7. Department of State Planning - cancellation of a portion of the \$76,782 approved by the Board of Public Works on June 14, 1971, to cover anticipated salaries and wages and operating expenses of the six (6) additional positions approved for the planning and development of the Public School Construction Annual Capital Construction program. The actual amount needed was \$67,073, resulting in a cancellation of \$9,709.
8. State Law Department - cancellation of entire request of \$817 approved by the Board of Public Works on May 9, 1972, to cover salary of an additional position for the last month of the 1972 fiscal year. Funds are available within the agency's budget.  
22.03.00.01



## GENERAL ITEMS

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 6 of his Agenda under General Items, dated July 5, 1972, as completely described in Items 1 through 6 of Exhibit pages 108 and 109, 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 108 and 109.

## GENERAL ITEMS

Executive Department - Governor's Commission on Law Enforcement and the Administration of Justice - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to create two (2) additional positions as set forth below. These positions will be used to plan, evaluate, and audit Baltimore City, which has had \$20,000,000 made available to them through the LEAA Impact Cities Program. These positions will be 100% Federal Funds and will require no matching State 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 Federal Funds or must be reviewed if there is any change in Federal participation. (1)

1 Program Coordinator	\$12,346
1 Auditor	10,584
<hr/>	<hr/>
2	Total \$22,930

Department of Health and Mental Hygiene - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish two (2) positions as set forth below. These positions will attempt to select library materials which will aid and contribute to the social adjustment, vocational education and recovery of patients. One each of these positions will be assigned to Western Maryland and Deer's Head State Hospitals. These positions will be 100% Federally funded for the first two years, 75% for the third year and 50% for the fourth year. Thereafter the positions are supported by General 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 be resubmitted to the Board of Public Works for approval at the expiration of 100% Federal funding or must be reviewed if there is any change in Federal participation during the first two years. (2)

2 Assistant Librarian (@ \$8,401)	\$16,802
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Department of Health and Mental Hygiene - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish four additional positions as set forth below. These positions will be used by the Department to implement a Federal grant received from the Department of Health, Education and Welfare entitled "State Occupational Alcoholism Program Services." The objectives of this grant are the stimulation, development and implementation of a network of alcoholism programs within industry and government and to identify and assist troubled employees. These positions will be 100% Federally funded. 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. (3)

3 Addiction Coordinator II (@\$11,431)	\$34,293
1 Typist Clerk II	4,899



## GENERAL ITEMS (Continued)

Department of Health and Mental Hygiene - Clifton T. Perkins State Hospital - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish eight (8) positions as set forth below. The positions will be used to prepare the mentally ill offender for community living and 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 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. (4)

1 Social Worker II	\$10,584
1 Social Work Assistant II	8,401
1 Rehabilitation Therapist II	8,401
2 Security Attendant I (@\$7,201)	14,402
1 Motor Vehicle Operator I	4,899
1 Human Service Aide II	5,715
1 Clerk-Typist I	4,536
<hr/> 8	
Total	<hr/> \$56,938

Department of Health and Mental Hygiene - Preventative Medicine Administration - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to establish two positions as set forth below. These positions will be used by the Department to establish a Sick Cell Disease Screening and Education Clinic for Dorchester and Talbot Counties. 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 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. (5)

1 Laboratory Scientist I (Unclassified)	\$8,401
1 Administrative Specialist I (Unclassified)	9,800

Department of Health and Mental Hygiene - State Department of Juvenile Services - Headquarters - request permission for Robert Hilson, Director, to attend the University of Chicago, Chicago, Illinois, for a course in Criminal Justice for Executives. This course will run from July 9, 1972 through July 29, 1972, at an approximate cost of \$445.00, which will be 100% Federal Funds. Mr. Hilson will appoint Mr. Morris Sherman, Acting Director, in his absence. In accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the proposal has been reviewed and approved by the Secretary of Personnel. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (6)

GENERAL ITEMS (Continued)

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 7\*of his Agenda under General Items, dated July 5, 1972, as completely described in Item 7\*of Exhibit page lll, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, approved this item and requested that Mr. Wahbe get together with Dr. Coulter to see if they can't coordinate these programs with definite lines of demarcation so there isn't duplication of work and effort.

\* This item was originally numbered 8 on the Agenda, but due to corrections on that Agenda it has been renumbered.



## GENERAL ITEMS

Department of Natural Resources - Office of the Secretary -  
in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to create three (3) positions as set forth below. These positions are necessary to support the "Chesapeake Bay and Coastal Zone Planning" program within the Department of Natural Resources and will be financed 100% by Federal Funds under Title III of the Water Resources Planning Act. 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 (7)

1 Natural Resources Planner V	\$15,554
1 Water Resources Engineer II	12,346
1 Natural Resources Planner II	11,431
Total	<u>\$39,331</u>

GENERAL ITEMS (Continued)

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 8 through 24 of his Agenda under General Items, dated July 5, 1972, as completely described in Items 8 through 24 of Exhibit pages 113 through 119, 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 113 through 119.

\* These items have been renumbered due to a correction on the Agenda.



## GENERAL ITEMS (Continued)

Department of Public Safety and Correctional Services--Division of Parole and Probation - request permission for Samuel Levin, Section Supervisor I, to attend Rutgers University, New Brunswick, New Jersey, for a course in Alcohol and Corrections Group Dynamics and Counseling. This course will run from June 25, 1972 through August 14, 1972, with a total expense of \$380, which will be 100% Federal Funds. In accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the proposal has been reviewed and approved by the Secretary of Personnel. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (8)

Department of Public Safety and Correctional Services--Maryland State Police - request permission for one uniformed person (to be selected by competitive examination) to attend the Northwestern University Traffic Institute, Evanston, Illinois, for courses in Traffic Police Administration. These courses will run from September 14, 1972 through June 16, 1973, at an approximate cost of \$7,000, which will be 100% Federal Funds. The Director of Training for the Department of Personnel has determined that such training for Maryland State Police is exempt from Section 49 of Article 64A of the Annotated Code of Maryland. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (9)

Department of Public Safety and Correctional Services--Maryland State Police - request permission for one uniformed person (to be selected by competitive examination) to attend the Southern Police Institute, Louisville, Kentucky, for courses in Police Science and Administration. These courses will run from August 28, 1972 through November 18, 1972, at an approximate cost of \$1,700, which will be 100% Federal Funds. The Director of Training for the Department of Personnel has determined that such training for Maryland State Police is exempt from Section 49 of Article 64A of the Annotated Code of Maryland. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (10)

Department of Transportation--Maryland Port Administration - in accordance with Chapter 526 of the Acts of 1970, approval is requested for a proposed agreement between the Maryland Port Administration of the Department of Transportation, and Diver Brothers, Baltimore, Maryland, Consulting Engineers. The agreement provides for the Consultant to perform studies to determine the nature and extent of damage and deterioration that has occurred to Pier 6, and to recommend repairs to correct the structural deficiencies to meet modern safety standards, and modern cargo handling requirements. The Consultant will also prepare a report which will include the cost estimates of the recommended work, as well as the cost to make certain improvements to upgrade the existing facility. This request provides that all work covered under the agreement will be completed in sixty calendar days after receipt of notice to proceed, and the cost will not exceed \$8,500, which is available from the proceeds of the Construction Bond Loan of 1967. The project has the approval of the Secretary of Transportation. The proposal has been reviewed by the Department of Budget and Fiscal Planning and is recommended for approval. (11)



## GENERAL ITEMS (Continued)

Department of Transportation--Office of the Secretary - in accordance with Chapter 526 of the Acts of 1970, approval is requested for an extension of an agreement between the State (by the Department of Transportation) and Systems Design Concepts, Inc., 1100 Connecticut Avenue, N.W., Washington, D. C., Consultants. The extension is for the period beginning June 5, 1972 and ending December 31, 1972. The Consultant will continue as in the original agreement to provide technical advisory services into the organization of the Department of Transportation, and the implementation of its comprehensive transportation program. The costs will not exceed \$25,000 which will be paid from Special Funds available to the Office of the Secretary of the Department of Transportation. The agreement has the approval of the Secretary of Transportation. The request has been reviewed by the Department of Budget and Fiscal Planning and is recommended for approval. (12)

Department of Transportation--State Aviation Administration - in accordance with Article 78A, Section 16B of the 1957 Annotated Code of Maryland, authorization is requested to create 198 positions to enable the transfer of the Friendship International Airport Authority positions to the State systems. This action conforms to Chapter 180 of the Acts of 1972 wherein acquisition of Friendship International Airport and the transfer of their personnel to the State system was authorized. The positions, as previously detailed in the letter, dated June 22, 1972, from the Secretary of the Department of Transportation to the Board of Public Works, will be supported by Special Funds available to the Department of Transportation. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (13)

Department of Transportation--State Highway Administration - request to grant permission for two employees in the Bureau of Highway Planning of the State Highway Administration, Mr. John A. Fitch, Jr., Planner IV, and Mr. Peter R. Brock, Highway Engineer IV, to attend the Seminar for Traffic Engineering Technical Assistants, to be held at Northwestern University, Evanston, Illinois, for the period beginning October 8, 1972 and ending October 28, 1972. The estimated cost of \$1,920 includes tuition and fees of \$954, lodging and meals of \$750, and travel of \$216, which will be provided from Special Funds available to the State Highway Administration. In accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the proposal has been reviewed and approved by the Office of the Secretary of Personnel and has received the approval of the Secretary of the Department of Transportation. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (14)



GENERAL ITEMS (Continued)

Department of Transportation--State Highway Administration - in accordance with Chapter 526 of the Acts of 1970, approval is requested for a proposed agreement between the State Highway Administration of the Department of Transportation, and Luther M. McLeod and Associates, Incorporated, Towson, Maryland, Consulting Engineers. The proposal is in the amount of \$6,630, for feasibility studies, engineering design and preparation of contract plans and documents ready for advertisement in connection with a proposed irrigation system for landscape planting on Interstate Route 70N. Specifically, the project involves the I-70N median strip from the Baltimore Beltway, I-695, to the vicinity of the Baltimore City Line, approximately 1.97 miles in Baltimore County. An artificial watering system is necessary for this particular median strip due to its narrowness and therefore inability to retain moisture to sustain the landscape plantings. The project is supported 90% from Federal Interstate Funds and 10% from Special Funds available to the State Highway Administration. The project has the approval of the Secretary of the Department of Transportation. The proposal has been reviewed by the Department of Budget and Fiscal Planning and is recommended for approval. (15)

Department of Transportation--State Highway Administration - in accordance with Chapter 526 of the Acts of 1970, approval is requested for a supplement to the agreement, dated January 21, 1972 between the State Highway Administration of the Department of Transportation, and Rummel, Klepper and Kahl of Baltimore, Maryland, Consulting Engineers. The supplemental agreement extends the project and the scope of the construction engineering and inspection services to include: 1) a portion of the Southeast Freeway from west of Mace Avenue to Old Eastern Avenue including interchange ramps and widening of Eastern Boulevard, 2) a portion of Southeast Freeway from northwest of the Penn Central Railroad to west of Mace Avenue including interchange ramps, relocation of Stemmers Run Road and bridges to carry the Freeway over Penn Central Railroad, Windlass Freeway, sanitary sewer and Stemmers Run Road, 3) a bridge to carry Ramp "F" of the Pulaski-Southeast Interchange over the B & O-C & O Railroad and portions of Ramps "F" and "G" of the Interchange, and 4) a bridge to carry Ramp "F" of the Windlass-Southeast Interchange over the sanitary sewer. Under the current contract, the Consultant is performing similar services on other contracts in this area and this proposal is to expand the work scope to include these four contiguous construction projects. This supplemental agreement is in the amount of \$651,743 and is payable from Special Funds available to the State Highway Administration and has the approval of the Secretary of Transportation. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (16)



GENERAL ITEMS (Continued)

Department of Transportation--State Highway Administration -  
in accordance with Chapter 526 of the Acts of 1970, approval is requested for an agreement between the State Highway Administration and the Joint Venture of the Wilson T. Ballard Company of Owings Mills, Maryland, and Divers Brothers of Baltimore, Maryland, Consulting Engineers. The proposal involves Interstate Route 170 from North Pulaski Street to North Fremont Avenue with ramps extending to Pearl Street, a distance of approximately 1.36 miles in Baltimore City, Maryland. This project is divided into two sections with Interstate Division for Baltimore City performing in-house studies on one 0.09 mile section and the Consultant to be assigned the remaining 1.27 mile segment. Specifically, the work involves the Franklin-Mulberry Corridor and updating previous studies to the same detail level as that developed by Urban Design Concept Associates in order that alternate plans may be presented at a public hearing. The project is to be completed within four months after receipt of notice to proceed and full costs of \$97,283 are to be shared 90% Federal Interstate Funds and 10% Baltimore City Funds. The agreement has been approved by the Director of Public Works, Baltimore City, the State Highway Administrator and the Secretary of the Department of Transportation of the State of Maryland. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (17)

Department of Transportation--State Highway Administration -  
in accordance with Chapter 526 of the Acts of 1970, approval is requested for an agreement between the State Highway Administration and the Joint Venture of the Wilson T. Ballard Company of Owings Mills, Maryland, and Divers Brothers of Baltimore, Maryland, Consulting Engineers. The agreement provides for the Consultant to perform engineering studies in connection with storm drainage and its impacts and effects on the proposed Interstate Route 170 construction from North Pulaski Street to Pearl Street. Under separate agreement, this Consultant is being employed to perform certain studies connected with the basic highway construction in the area. This proposal supplements that agreement by adding storm drainage considerations to the Consultant's assignment. The proposals have been submitted in this fashion to facilitate Federal participation and to accommodate public hearings. The proposal is to be completed within four months after receipt of notice to proceed, and total costs of \$89,165 will be shared 90% Federal Interstate Funds and 10% Baltimore City Funds. The agreement has been approved by the Director of Public Works, Baltimore City, the State Highway Administrator and the Secretary of the Department of Transportation of the State of Maryland. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (18)



GENERAL ITEMS (Continued)

Public Defender - permission is requested to make interim monthly rental payments of \$195.50 for 552 square feet of office space for the Public Defender at a cost of \$4.25 per square foot located at One Plaza East, Salisbury, Maryland. Payments are to begin July 1, 1972 pending the preparation, execution and submission of a formal lease by the Department of General Services with Peninsula Properties, Inc., Box 19, Salisbury, Maryland. (19)

State Department of Education--Headquarters - requests permission to allow the newly employed personnel listed below to attend a five-week training session at Woodrow Wilson Rehabilitation Center, Fishersville, Virginia. These training programs are sponsored by the Federal Government to orient and provide specialized training for rehabilitation counselors. All costs for the program are paid from 100% Federal Funds via a grant directly to the training center, except the \$20 individual registration fee which is 90% Federal - 10% State Funds. This includes student stipend and travel for the period of July 2, 1972 through August 11, 1972. In accordance with Section 49 of Article 64A of the Annotated Code of Maryland, the training has been approved by the Secretary of Personnel. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (20)

<u>Name</u>	<u>Classification</u>
Anne Gilpatrick	Rehabilitation Counselor II
Loretta Debusk	Rehabilitation Counselor II
Margaret Arnold	Rehabilitation Counselor II
Richard Cunningham	Rehabilitation Counselor II
Thomas Brew	Rehabilitation Counselor II
Ellen Carroll	Rehabilitation Counselor II
Richard Clark	Rehabilitation Counselor II
Ray Born	Rehabilitation Counselor II

## GENERAL ITEMS (Continued)

Department of Employment and Social Services--Social Services Administration - request by the Secretary of Employment and Social Services to change Foster Care Rule 400 (Schedule B-2). The Department is making this request to the Board of Public Works in line with legislative intent, as expressed during the 1972 Session, which recommended that any rule changes contemplated by an agency that would increase expenditures be submitted to the General Assembly for its consideration during the appropriation process. It further allowed, in emergency situations, that these rule changes must be approved by the Board of Public Works. The Department of Employment and Social Services feels such an emergency exists, hence this request. This proposed rule change would increase the Intermediate Foster Care rate from \$350 per month, per child, to \$400, and the High Institutional rate from \$450 to \$500 per child, per month. The new rates requested represent the maximum allowable payment. The actual payment will be made based on audited costs. The Secretary of Employment and Social Services estimates that the implementation of this rule change will result in an additional General Fund cost of \$258,600 annually. Based on the number of children estimated to be cared for in Fiscal Year 1973, the following detail is offered:

211 children from \$350 to \$400 for an additional cost of \$126,600  
and 220 children from \$450 to \$500 for an additional cost of \$132,000.  
(21)

Department of Licensing and Regulation--Maryland State Board of Censors - request for permission to distribute the 1973 General Fund lump sum appropriation in the amount of \$50,000 for an operating budget for fiscal year 1973 as shown below, under the provisions of Article 15A, Section 12, of the Annotated Code of Maryland. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (22)

.01	Salaries and Wages	
	1 Chairman	5,000
	1 Vice-Chairman	4,000
	1 Secretary	4,000
	1 Administrative Specialist	
	Trainee	7,754
	1 Projectionist, Board of	
	Censors	8,178
	1 Motion Picture Machine	
	Operator	7,145
	Less: Turnover Expectancy	- 361
	6 Total Salaries and Wages	35,716
.02	Technical and Special Fees	1,225
.03	Communication	700
.04	Travel	1,400
.08	Contractual Services	1,875
.09	Supplies and Materials	300
.13	Fixed Charges	8,784
	Total	50,000



GENERAL ITEMS (Continued)

Department of Transportation--Mass Transit Administration -  
in accordance with Chapter 526 of the Acts of 1970, approval is requested for a proposed agreement between the Mass Transit Administration of the Department of Transportation, and Robert B. Balter, Soil and Foundation Consultants, Inc., Owings Mills, Maryland, Consultants. The agreement provides for the Consultant to perform soils work including sub-surface explorations, field and laboratory testing, and field inspections. A final report will be prepared showing tables, charts and plates describing soil properties and final design and construction covering Phase I Northwest Line of the Rapid Transit System (Baltimore Street and Market Place, northwest to Owings Mills). The agreement has the approval of the Urban Mass Transportation Administration of the Federal Department of Transportation, the Mass Transit Administration of the Department of Transportation of the State of Maryland. The project costs of \$90,000 will be paid \$60,000 from Federal Funds and \$30,000 from Special Funds available to the Mass Transit Administration of the State of Maryland. This agreement has the approval of the Secretary of Transportation of the State of Maryland. The request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (23)

Friendship International Airport Authority - in accordance with Chapter 529 of the Acts of 1970, approval is requested to enter into supplemental agreements with Allegheny Airlines, Inc., American Airlines, Inc., Delta Air Lines, Inc., Eastern Air Lines, Inc., National Airlines, Inc., Northeast Airlines, Inc., Pan American World Airways, Inc., Piedmont Airlines, Inc., Trans World Airlines, Inc., United Air Lines, Inc., and Friendship International Airport Authority. The purpose of the agreements is to modify the existing agreements by raising the landing fees for these airlines from \$.18 per 1,000 pounds to \$.20 per 1,000 pounds of landing weight. The effective date of these agreements was December 1, 1971, and these airlines are now paying this new rate. The agreements have been approved by the Friendship International Airport Authority, the Friendship International Airport Authority Board, the Board of Estimates of Baltimore City and the Secretary of the Department of Transportation of the State of Maryland. This request has been screened by the Department of Budget and Fiscal Planning and is recommended for approval. (24)

## LEASES

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 4 of his Agenda under Leases, dated July 5, 1972, as completely described in Items 1 through 4 of Exhibit page 121, 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 page 121.



LEASES (Continued)

1. Comptroller of the Treasury--Income Tax Division - renewal of lease with Calvin P. Bartlett, as Lessor, covering 1,096 square feet of space on the ninth floor of the International Office Building located at 1319 F Street, N. W., Washington, D. C., effective for a term of one (1) year from July 1, 1972, at an annual rental of \$4,384.00 (\$4.00 per sq. ft.) including heat, air conditioning, utilities and janitor service. 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 - same terms and conditions.
2. Department of Employment and Social Services--Maryland Veterans' Commission - renewal of lease with the City of Hagerstown, as Lessor, covering 800 square feet of space on the first floor of the City Hall, Hagerstown, Maryland, effective for a term of one (1) year from June 1, 1972, at an annual rental of \$1,200.00 (\$1.50 per sq. ft.) including heat, utilities and janitor service.  
Standard form lease - same terms and conditions.
3. Department of General Services - notice of termination, effective July 6, 1972, of existing lease with Dorothy R. Kleiman, as Lessor, covering approximately 60,000 square feet of space at 410 South Hanover Street, Baltimore, Maryland, at an annual rental of \$20,000.00 (\$.34 per sq. ft.). This space provided temporary Purchasing Bureau warehouse facilities which will no longer be needed due to completion of the new Warehouse.
4. Department of Health and Mental Hygiene--State Board of Chiropractic Examiners - renewal of lease with Arnold R. Tolley, as Lessor, covering 250 square feet of space at 6308 Wisconsin Avenue, Chevy Chase, Maryland, effective for a term of one (1) year from August 15, 1972, at an annual rental of \$480.00 (\$1.92 per sq. ft.) including heat, utilities and janitor service. This compares with present rental of \$360.00 (\$1.44 per sq. ft.) for the same space and services. Lease may be cancelled after a period of six months from the beginning date of the lease upon 30 days written notice to the Lessor.  
Standard form lease - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene.  
Increase in annual rental of \$120.00.

## LEASES

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 5 of his Agenda, under Leases, dated July 5, 1972, as completely described in Item 5 of Exhibit page 123, attached hereto and incorporated herein.

At this time, this item was withdrawn from the agenda.



LEASES (Continued)

5. Department of Health and Mental Hygiene--State Department of Juvenile Services--Headquarters - new lease with Ida D. and Irvin L. Kamanitz, as Lessor, covering 750 square feet of space on the second floor of the Central Drugs Building, Main and Division Streets, Salisbury, Maryland, effective for a term of five (5) years from July 1, 1972, at an annual rental of \$1,800.00 (\$2.40 per sq. ft.) including heat, utilities, air conditioning and janitorial services. The Department has been notified by the Wicomico County Commissioners that due to expanding County functions, space is no longer available in the Court House.  
Standard form lease - approved by the Special Assistant Attorney General for the Department of Juvenile Services.

## LEASES

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 6 through 28 of his Agenda, under Leases, dated July 5, 1972, as completely described in Items 6 through 28 of Exhibit pages 125 through 130, 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 125 through 130.



LEASES (Continued)

6. Department of Licensing and Regulation--Commissioner of Small Loans - notice of termination, effective July 31, 1971, of lease with Aurora Federal Savings and Loan Association, as Lessor, covering 2,070 square feet of space contained in Suite #800, Aurora Federal Building, 301 North Charles Street, Baltimore, Maryland, at an annual rental of \$8,250.00 (\$3.98 per sq. ft.).
7. Department of Natural Resources--Bureau of Mines - renewal of lease with the Mayor and Commissioners of Westernport, as Lessor, covering 2,200 square feet of space on the second floor of the City Building, Washington Street, Westernport, Maryland, effective for a term of 12 months from July 1, 1972, at an annual rental of \$2,400.00 (\$1.09 per sq. ft.) including heat, utilities and janitor service. This compares with present rental of \$1,500.00 (\$.68 per sq. ft.) for the same space and services. 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 - increase in annual rental of \$900.00.
8. Department of Natural Resources--Department of Forests and Parks - renewal of lease with Kent County Agricultural Stabilization and Conservation Committee, as Lessor, covering 120 square feet of space in the Agricultural Building, located in the Kent Shopping Plaza, Route 213, Chestertown, Maryland, effective for a term of one (1) year from July 1, 1972, at an annual rental of \$512.82 (\$4.27 per sq. ft.) including heat, utilities and janitor service.  
Standard form lease - same terms and conditions.
9. Department of Natural Resources--Department of Forests and Parks - renewal of lease with the Department of the Navy, Chesapeake Division, as Lessor, covering a house and garage, a portion of the former Coast Guard Light Station at Point Lookout, Maryland, effective for a term of five (5) years from February 28, 1972. This license agreement is tendered to the State at no cost provided the State will supply water and sewer services to the Navy.  
Special license agreement - approved by the Special Assistant Attorney General for the Department of Natural Resources.  
Same terms and conditions.



LEASES (Continued)

10. Department of Natural Resources--Department of Forests and Parks - renewal of lease with Thomas E. and Shirley A. Bernard, as Lessor, covering 726 square feet of space in a building located on Star Route, Oakland, Maryland, effective for a term of two (2) years from July 1, 1972, at an annual rental of \$2,504.70 (\$3.45 per sq. ft.) including heat, utilities, air conditioning and janitor service. This compares with present rental of \$2,178.00 (\$3.00 per sq. ft.) for this space. The increase in rental is due to higher costs for janitorial service, and central air conditioning which was not previously available. 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 - increase in annual rental of \$326.20.
11. Department of Natural Resources--Department of Forests and Parks - renewal of lease with Robert L. Chamberlin, Jr., as Lessor, covering 300 square feet of space in the Chamberlin Building, Princess Anne, Maryland, effective for a term of three (3) years from August 1, 1972, at an annual rental of \$900.00 (\$3.00 per sq. ft.) including heat, utilities and janitor service. This compares with present rental of \$780.00 (\$2.97 per sq. ft.) for 263 square feet of space at this location.  
Standard form lease - approved by the Special Assistant Attorney General for the Department of Natural Resources.  
Increase in area of 37 sq. ft.  
Increase in annual rental of \$120.00.
12. Department of Natural Resources--Department of Forests and Parks - as Lessor - request for approval of concession agreement with Robert T. Oliver, of Hagerstown, Maryland, as Lessee, covering a boating concession at Greenbrier State Park, effective for a term of one (1) year, the 1972 season, at a rental of 15.7% of gross receipts with a guaranteed minimum of \$100.00. The Department contacted interested local parties and received the following bids on the concession:
- |                       |       |
|-----------------------|-------|
| Robert T. Oliver      | 15.7% |
| 1053 Mt. Aetna Road   |       |
| Hagerstown, Maryland  |       |
| William N. Rinehart   | 15.1% |
| 132 N. Colonial Drive |       |
| Hagerstown, Maryland  |       |

A third bid was received from J. Douglas Stine, 720 Cross Street, Hagerstown, Maryland; however, this bid was received on May 18, 1972, three days after the established deadline, and was, therefore, too late for consideration. The agreement contains an option whereby it may be renewed for three consecutive years. The agreement may be terminated by the State upon 15 days written notice to the Operator in the event of unsatisfactory operation of the concession.

Special form agreement - approved by the Special Assistant Attorney General for the Department of Natural Resources.



LEASES (Continued)

13. Department of Natural Resources--Water Resources Administration - renewal of lease with Robert A. and Nancy G. Wolfe, as Lessors, covering 2,000 square feet of space at #2 Lincoln Court, Annapolis, Maryland, effective for a term of six months from July 1, 1972, at a total rental of \$2,640.00 (\$2.68 per sq. ft.). Lessee shall pay for all utilities and janitor service. 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 Natural Resources.  
Same terms and conditions.
14. Department of Public Safety and Correctional Services--Criminal Injuries Compensation Board - renewal of lease with the Cecil Real Estate Corporation, as Lessor, covering 1,666 square feet of space contained in Suite #601, Jackson Towers, 1123 North Eutaw Street, Baltimore, Maryland, effective for a term of two (2) years from April 1, 1972, at an annual rental of \$6,664.00 (\$4.00 per sq. ft.) including heat, utilities and janitor service. In addition to the rent aforesaid, it is understood and agreed that the Lessor will provide air conditioning, and Lessee will pay, in addition to the rent hereinabove specified, the sum of \$15.00, per installed unit, per year, payable with the August rent in each and every year. 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 Public Safety and Correctional Services.  
Same terms and conditions.
15. Department of Transportation--Maryland Transportation Authority - as Lessor - new lease with The Mayor and City Council of Baltimore, as Lessee, covering a parking lot located at Poncabird Pass and Ponca Street, Baltimore, Maryland, effective for a term of one (1) year from June 1, 1972, at an annual rental of \$1.00. Lessee will pay the cost of all electricity, gas, water and other service charges and will assume the cost of any and all maintenance, repairs and upkeep on the premises. This agreement shall continue in force from month to month after the expiration of the term above mentioned. Lessor may terminate this lease at any time for any reason by giving at least 60 days written notice to the Lessee and may take full and complete possession of the premises at the end of said 60-day period. This property will be used for the parking of City-owned vehicles.  
Special form agreement - approved by the Special Assistant Attorney General for the Department of Transportation.
16. Department of Transportation--State Highway Administration - as Lessor - as per attached schedule.



LEASES (Continued)

17. District Court of Maryland - notice of extension on a month-to-month basis, effective July 5, 1972, of lease with The County Commissioners of Queen Anne's County, as Lessor, covering 1,700 square feet of space on North Commerce Street, Centreville, Maryland, at the current rental of \$4,675.00 (\$2.75 per sq. ft.). Negotiations for more adequate space are underway, and this lease will terminate when more suitable quarters are procured.
  
18. District Court of Maryland - new lease with Alwood C. and Ann S. Gordy, as Lessors, covering 3,135 square feet of space at Bank and Green Streets, Snow Hill, Maryland, effective for a term of five (5) years from July 1, 1972, at an annual rental of \$12,504.00 (\$3.99 per sq. ft.). Lessee shall be responsible for the cost of heat and electricity as an additional expense, but not as additional rental, and shall provide daily custodial service. Lessor will improve the premises as required, and Lessee will pay to Lessor the sum of \$8,289.40 as Lessee's contribution toward these specific required improvements. Lessee shall have exclusive use of the surfaced parking area at the rear of the premises. Lease contains an option to renew for two additional terms of two years each, on the same terms and conditions, upon 90 days notice. 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.
  
19. Public Defender - new lease with Algonquin Associates, Inc., as Lessor, covering 600 square feet of space contained in Suite 226, Algonquin Motor Inn, Cumberland, Maryland, effective for a term of five (5) years from January 3, 1972, at an annual rental of \$1,800.00 (\$3.00 per sq. ft.) including heat, utilities and janitor service.  
Standard form lease - approved by the Special Assistant Attorney General for the Office of the Public Defender.
  
20. State Department of Education - notice of termination upon expiration, effective August 31, 1972, of lease with Wyndhurst Properties, Inc., as Lessor, covering 9,000 square feet consisting of 30 parking spaces on Lawndale Avenue, Baltimore, Maryland, at an annual rental of \$6,300.00 (\$.60 per sq. ft.). This parking area is no longer needed due to the relocation of the Department.



LEASES (Continued)

21. State Department of Education - notice of termination upon expiration, effective August 31, 1972, of three existing leases with Wyndhurst Properties, Inc., as Lessor, covering a total of 17,942 square feet of space in the building known as 600 Wyndhurst Avenue, Baltimore, Maryland, at an annual rental of \$74,260.00. The Department is now located in its new quarters at Friendship International Airport.
22. State Department of Education - notice of termination upon expiration, effective July 31, 1972, of lease with Cecil Real Estate Corporation, as Lessor, covering 1,150 square feet of space contained in Suite #101, Jackson Towers, 1123 North Eutaw Street, Baltimore, Maryland, at an annual rental of \$6,000.00 (\$5.22 per sq. ft.). The Department has assumed occupancy of its new quarters at Friendship International Airport.
23. State Department of Education--Division of Vocational Rehabilitation - new lease with Mark Singerman and Allen Handen, as Lessors, covering 544 square feet of space on the second floor of the Handen and Singerman Building, Prince Frederick, Maryland, effective for a term of five (5) years from July 1, 1972, at an annual rental of \$1,958.40 (\$3.60 per sq. ft.) including heat and electricity but not to include janitor services. Rental is to be paid from 90% Federal - 10% State Funds.  
Standard form lease - approved by the Special Assistant Attorney General for the State Department of Education.
24. State Department of Education--Division of Vocational Rehabilitation - new lease with The County Commissioners of Allegany County, Maryland, as Lessor, covering 1,146 square feet of space in the Regional Health Center, Willowbrook Road, Cumberland, Maryland, effective for a term of one (1) year from July 1, 1972, at an annual rental of \$4,870.50 (\$4.25 per sq. ft.) including heat, utilities and janitor service. This office is presently located at 111 Union Street, Cumberland, Maryland, and must relocate as the building is being torn down under an urban renewal project. The rental is to be paid from 80% Federal-20% State Funds. 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 State Department of Education.
25. Tri-County Council for Southern Maryland - renewal of lease with Dyson-Ryce, Inc., as Lessor, covering 1,976 square feet of space on the second and third floors of the Annapolis Federal Building, located on U. S. Route 301, Waldorf, Maryland, effective for a term of one (1) year from June 1, 1972, at an annual rental of \$8,230.00 (\$4.17 per sq. ft.) including heat and utilities. Janitor service is not included in this agreement. 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 - same terms and conditions.



LEASES (Continued)

26. Department of Transportation--Maryland Port Administration - new lease with the Baltimore and Ohio Railroad Company, as Lessor, covering a parcel of land containing approximately 10,442 square feet, located on Aliceanna Street, Baltimore, Maryland, at a monthly rental of \$85.00 (\$.09 per sq. ft.). Lessee shall use the premises solely for the purpose of parking vehicles of Lessee's employees. This space is necessary because the Maryland Port Administration must vacate their present location. Lessee shall reimburse Lessor, as additional rental, for all assessments and taxes, utilities and service charges on the premises. Lessee, at its own expense, shall make required modifications to the premises. This agreement may be terminated by either party at any time upon one month's written notice to the other.  
Special form agreement - approved by the Special Assistant Attorney General for the Department of Transportation.
27. Department of Health and Mental Hygiene - new lease with The Mayor and City Council of Baltimore, as Lessor, covering 108,000 square feet of space on the 3rd and 4th floors of "D" Building, known as the Mason F. Lord Building, storage area in the Annex Building, and parking facilities for 100 cars, on the grounds of Baltimore City Hospital, Baltimore, Maryland, effective for a term of 20 years from the first day of the calendar month following acceptance by both parties, at an annual rental of \$53,000.00 (\$.49 per sq. ft.) including use of existing equipment valued at \$50,000. Lessee shall pay a proportionate share of costs of heat, utilities and services, and shall share equally with Lessor maintenance costs on public and storage areas. Lease contains an option to renew, upon one year's notice, for an additional term of 20 years at a rental to be mutually agreed upon. Lease contains an option to purchase the property at the end of the original 20-year term, at a price to be negotiated. City Hospital shall provide diagnostic clinical, laboratory, emergency and acute inpatient services to the extent of present capacity and at prevailing rates. The annual rental, which exceeds \$2,000, is in accordance with Chapter 509 of the Acts of 1967 (Senate Bill No. 456).  
Special form lease - approved by the Special Assistant Attorney General for the Department of Health and Mental Hygiene.
28. District Court of Maryland - new lease with Graff Enterprises, Inc., as Lessor, covering 6,556 square feet of space at 2 Dundalk Avenue, Baltimore, Maryland, effective for a term of five (5) years from date of occupancy, at an annual rental of \$24,257.00 (\$3.70 per sq. ft.) not to include heat, utilities and janitor service. Lessor shall improve the premises in accordance with specified requirements, and Lessee shall pay to Lessor, as its contribution toward these improvements, the sum of \$12,400.00. Lease contains an option to renew for two additional terms of two years each, on the same terms and conditions, upon 90 days prior notice to the Lessor. During the renewal terms, Lessee shall pay, as an additional expense but not as additional rental, a proportionate share of any increase in taxes on the premises. This space is needed due to the fact that the District Court has been asked to vacate its present office in Essex. 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.



## DISPOSAL OF PROPERTY

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Items 1 through 34 of his Agenda, under Disposal of Property, dated July 5, 1972, as completely described in Items 1 through 34 of Exhibit pages 132 through 138, 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 132 through 138.

## DISPOSAL OF PROPERTY (Continued)

The following items represent sales and trade-ins of equipment for which prices have been checked by the Department of Budget and Fiscal Planning and/or the Department of General Services--Purchasing Bureau, and found to be fair and competitive.

1.	Board of Trustees of the State Colleges (motor vehicle).....\$	860.00
2.	Board of Trustees of the State Colleges--Frostburg State College (motor vehicle, office equipment).....	354.57
3.	Board of Trustees of the State Colleges--Morgan State College (office equipment).....	28.98
4.	Comptroller of the Treasury (motor vehicle, office equipment).....	326.60
5.	Department of Economic and Community Development--Division of Tourism (motor vehicle).....	826.57
6.	Department of Employment and Social Services--Social Services Administration (motor vehicles, office equipment)...	3,956.60
7.	Department of Health and Mental Hygiene (motor vehicles)....	12,443.27
8.	Department of Health and Mental Hygiene--Department of Mental Hygiene:	
	a. Clifton T. Perkins State Hospital (motor vehicle).....	57.57
	b. Regional Institute for Children and Adolescents (motor vehicle).....	217.57
	c. Rosewood State Hospital (kitchen equipment, scrap).....	576.76
	d. Springfield State Hospital (locomotive, office equipment) .....	12,615.00
	e. Spring Grove State Hospital (electrical equipment, motor vehicle).....	501.57
9.	Department of Health and Mental Hygiene--State Department of Health:	
	a. Montebello State Hospital (motor vehicle).....	730.00
10.	Department of Health and Mental Hygiene--State Department of Juvenile Services:	
	a. Maryland Children's Center (office equipment).....	72.00
	b. Montrose School for Girls (motor vehicles).....	790.00
11.	Department of Licensing and Regulation--State Bank Commissioner (office equipment and furniture).....	125.00
12.	Department of Natural Resources:	
	a. Department of Forests and Parks (motor vehicles).....	9,624.00
	b. Fish and Wildlife Administration (marine equipment, motor vehicles).....	6,210.40
	c. Office of the Secretary (office equipment).....	1,170.00
13.	Department of Personnel:	
	a. Employees' Retirement System (motor vehicles).....	700.00
	b. Office of the Secretary (office equipment).....	32.60
14.	Department of Public Safety and Correctional Services:	
	a. Division of Correction--State Use Industries (motor vehicle).....	327.57
	b. Division of Parole and Probation (motor vehicle).....	175.00
	c. Maryland State Police (motor vehicles).....	8,911.00



## DISPOSAL OF PROPERTY (Continued)

15. Department of Transportation:
  - a. State Highway Administration (drafting, maintenance, office, road and safety equipment, motor vehicles)..... 53,395.58
  - b. State Motor Vehicle Administration (motor vehicles).... 9,500.00
16. Military Department (motor vehicles)..... 760.00
17. Public Service Commission (motor vehicle)..... 500.00
18. State Department of Education--State Curriculum Center (office equipment)..... 36.75

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. Board of Trustees of the State Colleges:
  - a. Bowie State College - request for approval of inventory transfer of one 1966 Ford bus, 40-passenger, serial #B60CL797127 (book value \$6,500.00) which is no longer suited to the needs of the college, to Towson State College.
  - b. Morgan State College - request for approval of inventory transfer of one Multilith, model 1250, serial #519911 (book value approximately \$200.00), which has been replaced, to the Department of Health and Mental Hygiene.
20. Department of Employment and Social Services:
  - a. Maryland Veterans' Commission - request for permission to remove from inventory and dispose of as junk one Vornado air conditioner (book value \$193.00), purchased in July 1959, which is presently inoperable.
21. Department of General Services:
  - a. Annapolis Public Buildings and Grounds - request for permission to remove from inventory and dispose of four time card racks, Simplex model #2609, tag numbers 832, 831, 790 and 789 (total book value \$32.00) which are of no further use to the department as they will not accept the time cards now in use. When the old time clocks were traded in on the replacements, the vendor would not accept the old time card racks in trade. It is the intention of the department to turn the card racks over to the Civil Defense Surplus Property Depot at Jessup, Maryland, for disposal.



DISPOSAL OF PROPERTY (Continued)

21. Department of General Services: (continued)

b. Baltimore Public Buildings and Grounds - request for permission to remove from inventory the following equipment:

- 1 hand truck, inventory #305 (book value \$31.09) which was stolen from the loading dock.
- 1 lawn mower, inventory #832 (book value \$105.00) which was damaged beyond salvage due to contact with a heavy concealed object on the lawn.
- 1 air conditioning window unit, inventory #557 (book value \$273.85) which is completely worn out. This item was acquired by transfer from the State Motor Vehicle Administration upon acquisition of the Guilford Avenue Building.
- 1 desk tray, inventory #148 (book value \$4.25) which is beyond repair.
- 1 waste basket, inventory #280 (book value \$2.70) which is beyond repair.
- 1 jet spray cold drink dispenser, inventory #639 (book value \$75.00) which is beyond salvage.

c. Office of the Secretary - request for permission to remove from inventory and dispose of as junk three stenographer posture chairs, 2 swivel arm chairs and 3 flat-top desks (total book value \$414.69) which have been scrapped due to age and condition, and a list of equipment dated June 8, 1972 (total book value \$186.31) which is no longer in serviceable condition and is beyond repair.

22. Department of Health and Mental Hygiene--Department of Mental Hygiene:

a. Spring Grove State Hospital - request for permission to remove from inventory and dispose of as junk the equipment listed below (total book value \$4,101.54) which is no longer in serviceable condition, is beyond economical repair and has no trade-in value:

1 Refrigerator, Philco, 8 cu. ft.	199.95
1 Stove, Real Host, gas	101.70
1 Television, Westinghouse	155.03
1 Generator, McIntosh	741.00
1 Lathe and bench	64.50
2 Mistorizer, w/automatic timer	77.00
3 Mats, gymnasium	151.80
3 Benches, wood, 6 ft., heavy duty	168.00
1 Aspirator, #100-70, auto Fritz	114.75
1 Air compressor, model 105, Emesco	200.00
1 Bath, Parafin, Model PB 110	235.00
9 Beds, solid panel	337.50
8 Benches, Gym 10' x 1'	304.00
9 Benches, Gym, 8' long, mess hall	279.00
1 Eye chart, electric, model #15	45.00
1 Vacuum cleaner, model #20H5750L, Kenmore	43.15
1 Vacuum cleaner, model #84	73.66
1 Mower, model #24 rotary	440.00
2 Tables, cutting w/racks S/S	370.50

Also, request for permission to remove from inventory and dispose of twelve television sets (total book value \$1,655.39) which are old, broken and far beyond economical repair.



DISPOSAL OF PROPERTY (Continued)

23. Department of Health and Mental Hygiene--Office of the Secretary - request for permission to remove from inventory and dispose of a list of equipment (total book value \$3,414.42) which is worn beyond further use and is beyond repair. Also, request for permission to remove from inventory and donate to the County Commissioners of Allegany County a list of equipment dated May 5, 1972 (total book value \$58,430.06) which was purchased with Federal Funds by the Division of Solid Waste for use at the Demonstration Grant site at Hoffman. This site has been operated by the County since January 1972, when the Grant terminated. As stipulated in the original agreement between the Federal government and the State, all equipment used at the site would be transferred to the County upon termination of the Grant.
24. Department of Health and Mental Hygiene--State Department of Health - request for permission to remove from inventory and dispose of as junk a list of equipment dated May 8, 1972 (total book value \$7,662.03) which is no longer in usable condition and is beyond repair. Also, request for permission to remove from inventory the equipment listed below (total book value \$396.31) which cannot be located:
- |   |        |
|---|--------|
| 7 Footstools, purchased 1954            | 59.01  |
| 1 Lamp, purchased 1947                  | 6.99   |
| 1 Wall clock, electric, purchased 1947  | 6.93   |
| 3 Tables, round, chrome, purchased 1947 | 81.00  |
| 1 Table, pedestal, purchased 1948       | 16.61  |
| 1 Table, square, chrome, purchased 1949 | 18.57  |
| 2 Wheelchairs, purchased 1958 and 1959  | 207.20 |
25. Department of Health and Mental Hygiene--State Department of Juvenile Services:
- a. Headquarters - request for permission to remove from inventory and dispose of as junk two plastic and metal bucket seat chairs, #DJS 180030 and #DJS 180181 (total book value \$26.46) and one telephone index, inventory #180172 (book value \$1.50) which are no longer in serviceable condition.
- b. Maryland Children's Center - request for permission to remove from inventory and dispose of as junk or scrap one recorder, Ekotape, Webster, serial #95585; one Underwood typewriter, serial #146444326; two Remington Noiseless typewriters, #713998 and #770382; and two water coolers (total book value \$777.20) which are no longer in serviceable condition and are beyond repair.

DISPOSAL OF PROPERTY (Continued)

26. Department of Licensing and Regulation--Real Estate Commission - request for approval of inventory transfer of three automobiles as listed below, to the Office of the Secretary of the Department of Licensing and Regulation:
- |  |          |
|--|----------|
| 1968 Chevrolet 2-door sedan, serial #153118Y162099 | 1,697.19 |
| 1970 Chevrolet 4-door sedan, serial #153690Y120045 | 1,754.54 |
| 1971 Ford 4-door sedan, serial #1E51V158155        | 2,199.40 |
27. Department of Natural Resources--Fish and Wildlife Administration - request for permission to remove from inventory and donate to the Sea Explorers 6 outboard engines and 3 surplus 64HN Graymarine Diesel engines (total book value \$2,198.37) which are no longer in usable condition and will be available to the Sea Explorers for their repair and maintenance program.
28. Department of Personnel:
- a. Commissioners of the State Accident Fund - request for permission to remove from inventory and dispose of as junk one metal table (book value \$5.00) which is no longer in usable condition.
- b. Office of the Secretary - request for permission to remove from inventory and dispose of as junk the equipment listed below (total book value \$459.25) which is no longer serviceable:
- |  |          |
|--|----------|
| 2 Horizontal steel trays w/follow blocks | No Value |
| 1 20" work board, cover and lock         | No Value |
| 1 Tray, 68" wide                         | 186.43   |
| 1 Tray, 60 1/16" wide                    | 129.25   |
| 3 Pr. drapes, burnt orange               | 143.57   |
29. Department of Public Safety and Correctional Services--Division of Correction:
- a. Central Laundry - request for permission to remove from inventory and dispose of as junk a list of equipment dated May 18, 1972 (total book value \$1,438.04) which is of no further use and cannot be repaired.
- b. Correctional Camps - request for approval of inventory transfers of equipment as follows:
- To: Maryland House of Correction - 2 Vulcan Hart tables, one Vulcan Hart griddle, one burner, one fryer (total book value \$445.98).
- To: Division of Correction--Headquarters - one Larson sofa, 3 seater, upholstered (book value \$125.00).
- To: Central Laundry - 19 wooden stools (book value \$105.00).
- To: Maryland Penitentiary - list dated May 15, 1972 (book value \$294.00).



DISPOSAL OF PROPERTY (Continued)

29. Department of Public Safety and Correctional Services--Division of Correction: (continued)

c. Maryland Correctional Institution--Hagerstown - request for approval of inventory transfer of 5 General Electric grid-top ranges, model CR42B, purchased June 4, 1965 (book value \$3,210.65) to the Maryland House of Correction.

d. Maryland Correctional Institution for Women--Jessup - request for approval of inventory transfers of equipment as follows:

To: Correctional Camp Center

Refrigerator, Glenco, 30-cu. ft. 850.00

Freezer, Koch, 32-cu. ft. 1,275.00

To: Maryland House of Correction

Vulcan grill, gas 375.00

Vulcan range, w/oven, gas 425.00

Refrigerator, Glenco 750.00

To: Central Laundry

Table, stainless steel top 200.00

Table, cook's, stainless steel top 250.00

e. Maryland Penitentiary - request for permission to remove from inventory and dispose of as junk a list of equipment dated May 19, 1972 (total book value \$4,332.63) which is no longer in serviceable condition and the equipment listed below (total book value \$871.35) which is no longer in use due to age and poor condition:

2 Wall Clocks 32.50

1 Baking Machine 50.00

9 Small Tables 193.50

2 Screen Panels 68.60

7 Bedside Cabinets 322.00

21 Chairs 204.75

30. Department of Public Safety and Correctional Services--Maryland State Police - request for permission to remove from inventory the four cars listed below. These vehicles were extensively damaged in accidents. Repair bids are in excess of the value of the vehicles, and examination indicates the internal components to be of greater value to the department than the highest salvage bids received. Therefore, permission is requested to dismantle these vehicles for usable spare parts and to forward the title to the State Motor Vehicle Administration for cancellation.

MSP Car E-26 - 1972 Dodge Polara, serial #DK41U2F222441

MSP Car D-3 - 1970 Ford Custom, serial #ON51P136683

MSP Car N-20 - 1970 Ford Custom, serial #ON51P143577

MPS Car D-27 - 1970 Ford Custom, serial #ON51P138832

Also, request for approval of inventory transfer of a list of equipment dated June 30, 1971 (total book value \$57,184.20) formerly used by the Data Center, to the Department of Public Safety and Correctional Services--Data Center.



DISPOSAL OF PROPERTY (Continued)

31. Department of Transportation:

- a. State Aviation Administration - request for approval of inventory transfer of one desk mat, two glass desk covers and stick stripping (total book value \$77.25) to the Department of General Services. These items were attached to desks recently transferred to that department. Also, request for permission to remove from inventory one chair (book value \$24.00) which has been misplaced over the years; and one green felt conference table cover and one Webster Standard Dictionary (total book value \$17.83) which are no longer serviceable.
- b. State Highway Administration - request for approval of inventory transfer of two 407 Direct Contact Complement IBM Wires (book value \$273.80) which are no longer of use to the Department of Transportation Data Center, to the Social Services Administration of the Department of Employment and Social Services.
- c. State Motor Vehicle Administration - request for permission to remove from inventory and dispose of as junk one dictating machine, UCJ inventory #109, S#13712, Norelco; and one transcribing machine, #110, S#14109, Norelco (total book value \$359.00), which are no longer in working condition and for which parts are no longer available.

32. Military Department - request for permission to remove from inventory and dispose of as junk the equipment listed below which has become unserviceable through fair wear and tear:

Located at Crisfield Armory:

List dated June 6, 1972 184.33

Located at Fifth Regiment Armory:

117 Lockers, metal, 30 years old, 18 x 24 x 72	1,401.66
8 Lockers, metal, 30 years old, 15 x 18 x 70	80.00
18 Lockers, metal, 30 years old, 12 x 18 x 60	68.58

Located at Havre de Grace Military Reservation:

1 Rug, broadloom, 4 x 6, age unknown	22.50
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Located at Towson Armory:

1 Chair, side, metal, w/arms, 25 years old	8.00
1 Table, end, chrome, tubular, 24 years old	13.75

33. Public Service Commission - request for permission to remove from inventory and dispose of the following equipment:

1 Dazor floating desk lamp, model UL-P-2134-16, #437	12.62
1 Wall Map, Greater Baltimore, #7-9, outdated, worn	39.50
4 Cabinet, filing steel box, Nos. 542, 543, 544 and 817	8.00
25 File cabinet single transfer cases, #46-5 and 55A-5	225.00

34. State Department of Education - request for permission to remove from inventory and dispose of as junk two bookcases, stock #719 and #726 (total book value \$75.00) which are worn out and beyond economical repair: one typewriter desk, light oak (book value \$65.00), one oak table (book value \$9.50) and 2 vivicopy machines (book value \$518.42) which are worn out and in need of repair, the cost of which would be prohibitive.



DISPOSAL OF PROPERTY (Continued)

Mr. James P. Slicher, Secretary, Department of Budget and Fiscal Planning, presented Item 35 of his Agenda, under Disposal of Property, dated July 5, 1972, as completely described in Item 35 of Exhibit page 140, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer this item at this time. The Comptroller requested that his office receive a set of the Session Laws, and the Governor said that he would send someone from his office over to check this out further.

DISPOSAL OF PROPERTY (Continued)

35. State Library - request for permission to remove from inventory and dispose of as junk approximately 3,000 surplus volumes including Maryland Session Laws, Public Documents, House Journals, Senate Journals and obsolete volumes of the Code (total estimated book value \$12,000.00). All State colleges and universities, community colleges and many public libraries were advised of the availability of the volumes free of charge; however, only two replies were received. Scrap paper dealers are not interested in these volumes, which must be disposed of due to the anticipated move to new quarters.



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

CONTRACTS

Mr. George R. Lewis, Secretary, Department of General Services, presented Items 1 through 36 of his Agenda, dated July 5, 1972, as completely described in Items 1 through 36 of Exhibit pages 142 through 172, 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 142 through 172.

CONTRACT AWARDS (Continued)

Item 1

UNIVERSITY OF MARYLAND, BALTIMORE  
(Board of Public Works)

Solicitation of bids for RENOVATION TO FIFTH FLOOR, HOWARD HALL resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)
Emjay Engineering and Construction Co., Inc.	\$375,678.00	\$16,249.00	\$29,216.00
The John & Albert Construction Co., Inc.	418,847.00	15,000.00	28,000.00
Roy Kirby & Sons, Inc.	429,429.00	20,000.00	30,000.00
James Cox and Son, Inc.	459,204.00	18,771.00	28,617.00

	Alt. #3 (Minus)	Alt. #4 (Minus)	Alt. #5 (Minus)	Alt. #6 (Minus)	Alt. #7 (Minus)
Emjay Engineering	\$5,843.00	\$7,253.00	\$415.00	\$6,120.00	\$54,106.00
John & Albert	6,000.00	7,000.00	500.00	6,000.00	53,000.00
Roy Kirby & Sons	6,000.00	7,000.00	500.00	6,100.00	52,000.00
James Cox and Son	5,109.00	6,528.00	900.00	5,745.00	49,606.00

Alt. #1: Delete the Controlled Temperature Rooms.  
Alt. #2: Delete the Audiometric Rooms.  
Alt. #3: Delete the Laminar Flow Room System.  
Alt. #4: Delete the Autoclave.  
Alt. #5: Delete the Deionizer.  
Alt. #6: Delete the Fume Hoods.  
Alt. #7: Delete the Laboratory Casework.

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.

BASIS: Acceptance of low Base Bid.

Alts. #1 thru #7, inclusive, are REJECTED.

AMOUNT: \$375,678.00

FUND SOURCE: \$352,176.00 - Item 21, General Construction Loan of 1971, " . . . for the Renovation of Certain Academic Buildings . . ."

\$ 23,502.00 - University Account 36.02.00.04

FEE: Applicable to Wheeler, Bonn, Shockey, Taylor and Associates (Type "C" Schedule - Item A-6-B - 71/6)



CONTRACT AWARDS (Continued)

Item 2

MORGAN STATE COLLEGE

2-A Solicitation of bids for CONVERTING BOILER PLANT FROM #4 TO #2 OIL, O'CONNELL HALL resulted as follows:

Peabody Engineering, Incorporated Power & Combustion	\$6,345.00
Harry Sparks Co., Inc.	7,548.00
James H. Farrell, Inc.	No Bid
Harford Refrigeration Co.	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: Peabody Engineering, Incorporated Power & Combustion  
BASIS: Acceptance of low bid  
AMOUNT: \$6,345.00  
FUND SOURCE: 1972 Budget 36.03.05.04-08  
FEE: Not applicable

2-B Solicitation of bids for CONVERTING BOILERS FROM NO. 6 to NO. 2 OIL IN MAIN BOILER PLANT resulted as follows:

The Green Contracting Company, Inc.	\$18,300.00
J. J. White Company	No Bid
Power and Combustion	No Bid
James H. Farrell, Inc.	No Bid
Harry Sparks Co., 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 the Using Agency and this Department.

RECOMMENDED AWARD TO: The Green Contracting Company, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$18,300.00  
FUND SOURCE: 1972 Budget 36.03.05.04-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 3

DEPARTMENT OF CHESAPEAKE BAY AFFAIRS  
(Department of Natural Resources)

Solicitation of bids for ACCESS ROAD AT THE MATAPEAKE MULTI-USE FIELD STATION resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
David A. Bramble, Inc.	\$118,383.50	\$16,436.00	\$14,935.00
The Bituminous Construction Co.	134,900.00	19,300.00	17,770.00
The Interstate Amiesite Corp.	No Bid		
E. Stewart Mitchell Co., Inc.	No Bid		
George and Lynch	No Bid		
Seaford Construction Co., Inc.	No Bid		

Alt. #1: Bituminous Double Surface Treatment.  
Alt. #2: Construction of Parking Area.

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 the Using Agency, as well as personnel of this Department.'

RECOMMENDED AWARD TO: David A. Bramble, Inc.  
BASIS: Acceptance of low Base Bid.  
Alts. #1 and #2 are REJECTED.  
AMOUNT: \$118,383.50  
FUND SOURCE: Item 23, General Construction Loan of 1970,  
"First Phase Construction of Matapeake Multi-  
Use Field Station . . . ."  
FEE: Applicable to Stottler, Stagg and Associates  
affiliate firm Brevard Engineering Company  
(Type "B" Schedule - Item A-4-A(8) - 70/13)



CONTRACT AWARDS (Continued)

Item 4

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(DUNDALK COMMUNITY COLLEGE)

Solicitation of bids by Dundalk Community College for CONSTRUCTION OF SITE IMPROVEMENTS (CC-16-70-37) resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1</u> <u>(Minus)</u>	<u>Alt. #2</u> <u>(Minus)</u>	<u>Alt. #3</u> <u>(Minus)</u>	<u>Alt. #4</u> <u>(Minus)</u>
Joseph F. Trionfo & Sons	\$380,275	\$6,000	\$7,000	\$1,000	\$ 7,000
Ratrie, Robbins & Schweitzer	398,953	7,572	3,080	3,000	11,230
Gray & Sons	416,490	6,500	2,300	4,000	10,250

Alt. #1: Cobblestone textured concrete at main entrance

Alt. #2: Campus sign at entrance

Alt. #3: Island landscaping between parking lots

Alt. #4: Lighting fixtures at entrance loop road

Board of Public Works approval is requested to permit Dundalk Community College to award a contract to Joseph F. Trionfo & Sons as follows:

BASIS: Acceptance of low base bid - All Alternates REJECTED  
AMOUNT: \$380,275  
FUND SOURCE: \* \$198,337.50 - Local Share  
\$181,937.50 - State Share - General Public Junior  
or Community College Construction  
Loan of 1970

CONTRACT TO BE SIGNED BY:

FEE:

REMARKS:

Local authorities

Applicable to RTKL, Inc.

The Board of Public Works at its meeting of March 13, 1972 approved the allocation of \$212,000 from the General Public Junior or Community College Construction Loan of 1970 for this project. The amount represented by this item (\$181,937.50) is within the amount approved by the Board of Public Works. No Federal funds are involved

\* The State will participate in only \$3,600 of the total \$20,000 to be expended for landscaping, with the County undertaking responsibility for full payment of the remaining \$16,400.

CONTRACT AWARDS (Continued)

Item 5

CLIFTON T. PERKINS STATE HOSPITAL  
(Department of Health and Mental Hygiene)

Solicitation of bids for REHABILITATION SERVICE WING ADDITION TO MAIN BUILDING resulted as follows:

	Base Bid	Alt. #1 (Minus)	Alt. #2 (Minus)	
The Anchor Construction Corporation	\$654,300.00	\$4,000.00	\$5,800.00	
Calvert General Contractors Corp.	670,000.00	4,500.00	8,000.00	
Charles J. Frank, Inc.	678,900.00	6,500.00	7,500.00	
The Aetna Construction Co.	698,660.00	5,296.00	9,000.00	
Roadway Contracting, Inc.	699,800.00	5,100.00	7,225.00	
Charles J. Cirelli & Son, Inc.	707,000.00	8,800.00	7,500.00	

  

	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)	Base Bid plus Alts. 3,4,5
The Anchor Construction Corporation	\$6,000.00	\$ 4,000.00	\$15,000.00	\$679,300.00
Calvert General Contractors Corp.	5,800.00	3,000.00	15,000.00	693,800.00
Charles J. Frank, Inc.	5,800.00	3,700.00	14,000.00	702,400.00
The Aetna Construction Co.	5,763.00	3,253.00	14,708.00	722,384.00
Roadway Contracting, Inc.	5,360.00	10,300.00	17,400.00	732,860.00
Charles J. Cirelli & Son, Inc.	6,000.00	3,800.00	14,300.00	731,100.00

Alt. #1: Omission of temporary security and construction fence.  
Alt. #2: Limited interior painting.  
Alt. #3: Detention Screens.  
Alt. #4: Automotive (Vehicle) lift.  
Alt. #5: Hydraulic elevator.

RECOMMENDED AWARD TO: The Anchor Construction Corporation  
BASIS: Acceptance of Base Bid and Alts. No. 3, No. 4  
and No. 5. Alts. No. 1 and No. 2 are REJECTED.  
AMOUNT: \$679,300.00  
FUND SOURCE: \$657,300.00 - Item 79, General Construction Loan of  
1971, "Rehabilitation Wing, including  
Air Conditioning of Second Floor:  
Construction"  
\$ 22,000.00 - Item 80, General Construction Loan of  
1971, "Rehabilitation Wing, including  
Air Conditioning of Second Floor:  
Site Improvements"  
FEE: Applicable to Sandlass, Craycroft & Verkerke  
(Type "B" Schedule - Item A-1-A(3) - 71/9)



CONTRACT AWARDS (Continued)

Item 6

SPRINGFIELD STATE HOSPITAL  
(Department of Health and Mental Hygiene)

Solicitation of bids for CONVERSION OF BOILERS AND BOILER HOUSE RENOVATION resulted as follows:

	Base Bid	Alt. #1	Alt. #2 (Add)
McShane Construction, Inc.	\$387,000.00	\$380,000.00	\$4,800.00
The Green Contracting Company, Inc.	389,000.00	388,000.00	4,800.00
Charles T. King Co., Inc.	413,700.00	403,700.00	5,283.00

  

	Alt. #3 (Add)	Alt. #4 (Add)	Separate Price A
McShane Construction, Inc.	\$ 8,400.00	\$26,000.00	-\$111,000.00
The Green Contracting Company, Inc.	8,800.00	23,000.00	- 108,000.00
Charles T. King Co., Inc.	12,764.00	26,785.00	- 110,700.00

	Separate Price B	Total of Items Accp'd
McShane Construction, Inc.	-\$96,000.00	\$304,200.00
The Green Contracting Company, Inc.	- 85,000.00	317,600.00
Charles T. King Co., Inc.	- 96,000.00	335,747.00

Alt. #1: Total cost of project using burners, combustion controls and plant instrumentation proposed by Contractor.

Alt. #2: Furnish and install new water softening equipment.

Alt. #3: Clean and paint interior walls and roof of Boiler Rooms #2 and #3.

Alt. #4: Furnish and install new motors, drives and controls for existing induced draft fans.

Price A: Delete all demolition and reconstruction work in Boiler Room No. 1 in accordance with revisions to the individual contract drawings as outlined in Engineer's letter dated May 15, 1972.

Price B: Confine work in Boiler Room No. 1 to the specified demolition and associated patching of roofs, slabs, etc. plus applicable addenda items. No reconstruction will be performed in Boiler Room No. 1 except as outlined by drawings in requirements for Price A.

As all bids received were in excess of the funds available for this project, each Contractor who originally submitted a proposal was requested to submit a price for work which would be deleted under Separate Price A and Separate Price B, in order to bring the project within the appropriated funds.

RECOMMENDED AWARD TO: McShane Construction, Inc.

BASIS: Acceptance of Base Bid; Alts. #2 and #3; and  
Separate Price B (Deduct \$96,000.00)  
Alts. #1 and #4 and Separate Price A are REJECTED.

AMOUNT: \$304,200.00

FUND SOURCE: Item 68, General Construction Loan of 1971,  
"Conversion of #1 and #2 Coal Fired Boilers to  
Gas and/or Oil Firing . . . ."

FEE: Applicable to Miller, Schuerholz and Associates, Inc.  
(Type "B" Schedule - Item A-1-A(2) - 71/9)

CONTRACT AWARDS (Continued)

Item 7

FROSTBURG STATE COLLEGE

Solicitation of bids for RESURFACING AND RELINING OF THREE (3) OUTDOOR TENNIS COURTS resulted as follows:

Zone Marking Co., Inc.	\$5,850.00
Maintenance Engineering Company	No Bid
F. C. Feise 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: Zone Marking Co., Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$5,850.00  
FUND SOURCE: 1972 Budget 36.03.04.04-08  
FEE: Not applicable

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Item 8

PATUXENT INSTITUTION  
(Board of Public Works)  
(Division of Correction)

(Department of Public Safety and Correctional Services)

Solicitation of bids for CONSTRUCTION OF SERVICE AND MAINTENANCE BUILDING resulted as follows:

Blair & Sons Co., Inc.	\$ 88,719.00
J. Vinton Schafer & Sons, Inc.	99,400.00
Henry A. Knott Remodeling Co.	116,554.00

RECOMMENDED AWARD TO: Blair & Sons Co., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$88,719.00  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-69.14  
FEE: Not applicable



CONTRACTS (Relocation Awards) (Continued)

Item 9

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER  
HARBOR CAMPUS)

Solicitation of bids to relocate the R. J. Taylor Co. from 39 S. Gay Street, Baltimore, Md. 21201, Lot 5, Block 1372 for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Davidson Transfer & Storage Co.	\$ 18,484.00	\$ 600
2. Monumental Security Storage Company	19,543.00	600
3. Fidelity Storage Company	19,713.00	600
4. Greyhound Van Lines, Inc.	28,054.86	600
5. Office Movers, Inc. (E. I. Kane, Inc.)	32,000.00	600

RECOMMENDED AWARD TO: Davidson Transfer & Storage Co.

**BASIS:** Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 19,084

FUND SOURCE:

\$	8,874.06	(46.5%)	- Local Share
\$	10,209.94	(53.5%)	- State Share - General Public
			Junior or Community College Construction
			Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: R. J. Taylor Co.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the first relocation for this project. Total estimated relocation costs for the project is \$920,000, of which the State's share will be \$492,200. The amount of State funds unexpended after this payment will be \$481,990.06.

CONTRACTS (Relocation Awards) (Continued)

Item 10

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate the Realart Press, Inc. from 104-06 S. Frederick Street, Baltimore, Md. 21202, Lot 7, Block 1383 for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Central Rigging & Contracting Corp.	\$ 46,200	\$ 500
2. Big Boy's Rigging Service, Inc.	50,470	500
3. Arundel Crane Service Corporation	52,165	500

RECOMMENDED AWARD TO: Central Rigging & Contracting Corp.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 46,700

FUND SOURCE: \$ 21,715.50 (46.5%) - Local Share  
\$ 24,984.50 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Realart Press, Inc.  
To be reimbursed based on actual cost of  
relocation by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore. This is the second relocation for this project. The amount of State funds unexpended after this payment will be \$457,005.56.



CONTRACTS (Relocation Awards) (Continued)

Item 11

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate the Mt. Vernon Press, Inc. from 506 E. Lombard Street, Baltimore, Md. 21202, Lot 1, Block 5 for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Big Boy's Rigging Service, Inc.	\$ 59,200	\$ 800
2. Arundel Crane Service Corporation	63,050	800
3. Central Rigging & Contracting Corp.	67,730	800
4. McDade Rigging & Steel Erection Corp.	70,185	800
5. Machinists, Inc.	72,039	800

RECOMMENDED AWARD TO: Big Boy's Rigging Service, Inc.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 60,000

FUND SOURCE: \$27,900.00 (46.5%)- Local Share  
\$32,100.00 (53.5%)- State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Mt. Vernon Press, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the third relocation for this project.  
The amount of State funds unexpended after this payment will be \$424,905.56.

CONTRACTS (Relocation Awards) (Continued)

Item 12

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate the Andrews Food Products Co. from 119 S. Frederick Street, Baltimore, Md. 21202, Lot 18, Block 1384 for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Michael's Refrigeration	\$ 24,850	\$ 300
2. T & F Electric Company	25,700	300
3. Nick's Refrigeration	26,175	300
4. McCrary Transportation	26,840	300

RECOMMENDED AWARD TO:

Michael's Refrigeration

BASIS:

Acceptance of Base Bid & Est. Misc. Cost

AMOUNT:

\$ 25,150

FUND SOURCE:

\$11,694.75 (46.5%) - Local Share  
\$13,455.25 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY:

Displacee: Andrews Food Products Co.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS:

The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the fourth relocation for this project. The amount of State funds unexpended after this payment will be \$411,450.31.



CONTRACTS (Relocation Awards) (Continued)

Item 13

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate the Admiral Envelope & Printing Co., Inc. from 606 E. Lombard Street, Baltimore, Md. 21202, Lot 14, Block 1384, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Big Boy's Rigging Service, Inc.	\$ 8,490	\$ 125
2. McDade Rigging & Steel Erection Corp.	8,900	125
3. Hart & Clark Transfer Co.	9,875	125
4. Arundel Crane Service Corporation	10,640	125
5. Central Rigging & Contracting Corp.	11,376	125

RECOMMENDED AWARD TO: Big Boy's Rigging Service, Inc.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 8,615

FUND SOURCE: \$4,005.97 (46.5%) - Local Share  
\$ 4,609.03 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Admiral Envelope & Printing Co., Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and relocation  
and settlement cost for approximately 4.62 acres  
for the Inner Harbor Campus of the Community College  
of Baltimore  
This is the fifth relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$406,841.28.

CONTRACTS (Relocation Awards) (Continued)

Item 14

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Silbigers, Inc. from 121 S. Gay Street, Baltimore, Md. 21202, Lot 13, Block 1383, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Mis. Cost</u>
1. Fidelity Storage Co.	\$ 968	\$ 30
2. Von Paris & Sons, Inc.	1,275	30
3. Monumental Security Storage Co.	1,785	30
4. Greyhound Van Lines, Inc.	1,785	30
5. The Davidson Transfer & Storage Co.	1,874	30

RECOMMENDED AWARD TO: Fidelity Storage Co.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 998

FUND SOURCE: \$ 464.07 (46.5%) - Local Share  
\$ 533.93 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Silbigers, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and relocation  
and settlement cost for approximately 4.62 acres  
for the Inner Harbor Campus of the Community College  
of Baltimore.  
This is the sixth relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$406,307.35.



CONTRACTS (Relocation Awards) (Continued)

Item 15

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Graphic Offset, Inc. from 35 S. Frederick Street, Lot 14, Block 1352, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Central Rigging & Contracting Corp.	\$ 84,860	\$ 700
2. Machinists, Inc.	89,480	700
3. Big Boy's Rigging Service, Inc.	91,310	700
4. United Rigging & Hauling, Inc.	92,748	700
5. Arundel Crane Service Corporation	95,275	700

RECOMMENDED AWARD TO: Central Rigging & Contracting Corp.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 85,560.00

FUND SOURCE: \$ 39,785.00 (46.5%) - Local Share  
\$ 45,775.00 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Graphic Offset, Inc.  
To be reimbursed based on actual cost of  
relocation by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and relocation  
and settlement cost for approximately 4.62 acres  
for the Inner Harbor Campus of the Community  
College of Baltimore.  
This is the seventh relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$360,532.35.

CONTRACTS (Relocation Awards) (Continued)

Item 16

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate William H. Masson, Inc. from 105 S. Frederick Street, Baltimore, Md. 21202, Lot 21, Block 1384, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Chesapeake Van Lines, Inc.	\$ 1,234	\$ 1,413*
2. E. I. Kane, Inc.	1,450	1,413*
3. B. Von Paris & Sons, Inc.	2,390	1,413*
4. The Davidson Transfer & Storage Co.	2,845	1,413*

\*Other charges for which they are eligible are \$855 for loss of personal property and \$506 for reinstallation of telephone services and \$52 for the reinstallation of their TWX (total: \$1,413).

RECOMMENDED AWARD TO: Chesapeake Van Lines, Inc.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 2,647

FUND SOURCE: \$ 1,230.85 (46.5%) - Local Share  
\$ 1,416.15 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: William H. Masson, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the eighth relocation for this project. The amount of State funds unexpended after this payment will be \$359,116.20.



CONTRACTS (Relocation Awards) (Continued)

Item 17

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Price-Modern, Inc. from 35-37 S. Gay Street, Baltimore, Md. 21202, Lot 6, Block 1372, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Central Rigging & Contracting Corp.	\$ 96,800	\$ 605
2. United Rigging & Hauling, Inc.	99,985	605
3. Big Boy's Rigging Service, Inc.	104,375	605
4. Arundel Crane Service Corporation	107,543	605

RECOMMENDED AWARD TO: Central Rigging & Contracting Corp.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 97,405

FUND SOURCE: \$45,293.32(46.5%) - Local Share  
\$52,111.68(53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Price-Modern, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and relocation  
and settlement cost for approximately 4.62 acres  
for the Inner Harbor Campus of the Community  
College of Baltimore.  
This is the ninth relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$307,004.52.

CONTRACTS (Relocation Awards) (Continued)

Item 18

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Typesetters, Inc. from 506 E. Lombard Street, Baltimore, Md. 21202, Lot 1, Block 1372 for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Central Rigging & Contracting Corporation	\$ 82,150	\$ 360
2. Big Boy's Rigging Service, Inc.	86,400	360
3. Tidewater Equipment Co., Inc.	89,875	360
4. Contractors Transport Corp.	93,080	360
5. The Brooklyn Corporation	94,000	360

RECOMMENDED AWARD TO: Central Rigging & Contracting Corporation

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 82,510

FUND SOURCE: \$ 38,367.15 (46.5%) - Local Share  
\$ 44,142.85 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Typesetters, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the tenth relocation for this project. The amount of State funds unexpended after this payment will be \$262,861.67.



CONTRACTS (Relocation Awards) (Continued)

Item 19

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Penta, Inc. from 506 E. Lombard Street, Baltimore, Md. 21202, Lot 1, Block 1372, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Central Rigging & Contracting Corp.	\$ 37,860	\$ 20
2. Tidewater Equipment Co., Inc.	40,500	20
3. Big Boy's Rigging Service, Inc.	41,085	20
4. Contractors Transport Corp.	44,000	20

RECOMMENDED AWARD TO: Central Rigging & Contracting Corp.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 37,880

FUND SOURCE: \$ 17,614.20 (46.5%) - Local Share  
\$ 20,265.80 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Penta, Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and relocation  
and settlement cost for approximately 4.62 acres  
for the Inner Harbor Campus of the Community College  
of Baltimore.  
This is the eleventh relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$242,595.87.

CONTRACTS (Relocation Awards) (Continued)

Item 20

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Standard Composition, Inc. from 506 E. Lombard Street, Baltimore, Md. 21202, Lot 1, Block 1372, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1 Central Rigging & Contracting Corp.	\$ 48,995	\$ 20
2. Big Boy's Rigging Service, Inc.	51,750	20
3. The Brooklyn Corporation	54,000	20
4. Tidewater Equipment Co., Inc.	55,700	20
5. Contractors Transport Corp.	57,250	20

RECOMMENDED AWARD TO: Central Rigging & Contracting Corp.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 49,015

FUND SOURCE: \$ 22,791.97 (46.5%) - Local Share  
\$ 26,223.03 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Standard Composition Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the twelfth relocation for this project. The amount of State funds unexpended after this payment will be \$216,372.84.



CONTRACTS (Relocation Awards) (Continued)

Item 21

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate Wallace & Gale Co., Inc. from 115-19 S. Gay Street, Baltimore, Md. 21202, Lots 6-11 & 12, Block 1383, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Relocators of Maryland, Inc.	\$ 68,955	\$ 800
2. Howard Electric Company	70,860	800
3. Smith Brothers Transfer Co.	71,230	800
4. B & F Contractors, Inc.	72,950	800

RECOMMENDED AWARD TO: Relocators of Maryland, Inc.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 69,795

FUND SOURCE: \$ 32,454.67 (46.5%) - Local Share  
\$ 37,340.33 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Wallace & Gale Co., Inc.  
To be reimbursed based on actual cost of relocation  
by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the thirteenth relocation for this project. The amount of State funds unexpended after this payment will be \$179,032.51.

CONTRACTS (Relocation Awards) (Continued)

Item 22

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate the Mark Press, Inc. from 614 E. Lombard Street, Baltimore, Md. 21202, Lot 11, Block 1372, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Big Boy's Rigging Service, Inc.	\$ 9,292	\$ 350.30
2. Machinists, Inc.	11,897	350.30
3. Central Rigging & Contracting Corp.	13,775	350.30
4. Arundel Crane Service Corporation	24,500	350.30

RECOMMENDED AWARD TO: Big Boy's Rigging Service, Inc.

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 9,642.30

FUND SOURCE: \$ 4,483.66 (46.5%) - Local Share  
\$ 5,158.64 (53.5%) - State Share - General  
Public Junior or Community College  
Construction Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: Mark Press, Inc.  
To be reimbursed based on actual cost of  
relocation by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.  
This is the fourteenth relocation for this project  
The amount of State funds unexpended after this payment will be \$173,873.87.



CONTRACTS (Relocation Awards) (Continued)

Item 23

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Solicitation of bids to relocate J. H. Rogers, Inc. from 48 Market Place, Baltimore, Md. 21202, Lot 3, Block 1373, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29) resulted as follows:

	<u>Base Bid</u>	<u>Estimated Misc. Cost</u>
1. Frank Marshall Moving & Hauling	\$ 425	-0-
2. Melvin Class Hauling	450	-0-

RECOMMENDED AWARD TO: Frank Marshall Moving & Hauling

BASIS: Acceptance of Base Bid & Est. Misc. Cost

AMOUNT: \$ 425

FUND SOURCE: \$ 197.62 (46.5%) - Local Share  
\$ 227.38 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

CONTRACT TO BE SIGNED BY: Displacee: J. H. Rogers, Inc.  
To be reimbursed based on actual cost of  
relocation by City of Baltimore.

REMARKS: The Board of Public Works at its meeting on  
February 3, 1972 approved an allocation in the  
amount of \$2,274,660 for acquisition and  
relocation and settlement cost for approximately  
4.62 acres for the Inner Harbor Campus of  
the Community College of Baltimore.  
This is the fifteenth relocation for this project.  
The amount of State funds unexpended after this  
payment will be \$173,646.49.

CONTRACT AWARDS (Continued)

Item 24      OFFICE OF ANNAPOLIS PUBLIC BUILDINGS AND GROUNDS

24-A      Solicitation of bids for various MASONRY REPAIRS ON THE GROUNDS AND AROUND THE ANNAPOLIS STATE BUILDINGS resulted in the receipt of only one (1) bid in the amount of \$33,790.00 which was in excess of the funds available for the work. The Superintendent of the Office of Annapolis Public Buildings and Grounds has requested that the contractor submitting this proposal be awarded a contract on a Time and Material Basis to perform the higher priority masonry repairs. The responsible Building Engineer of the Department of Budget and Fiscal Planning has reviewed and approved the recommendation.

RECOMMENDED AWARD TO:    C. W. B. Construction Co., Inc.  
BASIS:                      Time and Material Basis as detailed above  
AMOUNT:                    NOT TO EXCEED \$5,000.00  
FUND SOURCE:              1972 Budget 28.03.02.02-08  
FEE:                        Not applicable

24-B      Solicitation of bids for TREE MAINTENANCE WORK AT STATE HOUSE AND OTHER STATE BUILDINGS IN ANNAPOLIS resulted as follows:

Guardian Tree Experts, Incorporated	\$2,970.00
A & A Tree Experts	No Bid
American Tree Expert 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 this Department.

RECOMMENDED AWARD TO:    Guardian Tree Experts, Incorporated  
BASIS:                      Acceptance of only bid received  
AMOUNT:                    \$2,970.00  
FUND SOURCE:              1972 Budget 28.03.02.02-08  
FEE:                        Not applicable

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Item 25      BOARD OF PUBLIC WORKS

Solicitation of bids for RENOVATION OF OLD ARMORY BUILDING, ANNAPOLIS FOR DEPARTMENT OF FISCAL SERVICES resulted as follows:

Blair & Sons Co., Inc.	\$45,118.00
Dominion Construction, Inc.	51,300.00
Henry A. Knott Remodeling Co.	54,750.00
Kent Construction Co., Inc.	86,845.00

RECOMMENDED AWARD TO:    Blair & Sons Co., Inc.  
BASIS:                      Acceptance of low bid  
AMOUNT:                    \$45,118.00  
FUND SOURCE:              Item 15, General Construction Loan of 1972,  
                                "Partitioning of New Office Space for . . .  
                                Department of Fiscal Services and Audit . . ."  
FEE:                        Not applicable



CONTRACT AWARDS (Continued)

Item 26

ST. MARY'S COLLEGE OF MARYLAND

26-A Solicitation of bids for ALTERATIONS TO ST. MARY'S HALL resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
Dobry Construction Company, Inc.	\$63,933.00	\$24,770.00	\$10,500.00
Loffler Construction, Inc.	67,585.00	16,920.00	3,098.00
Hopkins and Wayson, Inc.	No Bid		
Chris Brown, Inc.	No Bid		
George M. Dixon, Inc.	No Bid		

	Alt. #3 (Add)	Alt. #4 (Add)	Base Bid plus Alts.
Dobry Construction Company, Inc.	\$750.00	\$2,200.00	\$102,153.00
Loffler Construction, Inc.	630.00	1,783.00	90,016.00

- Alt. #1: Installation of air conditioning and three-phase electric service.  
Alt. #2: Exterior pointing and painting.  
Alt. #3: Replacing all exterior gutters and downspouts.  
Alt. #4: Refinishing Offices 1, 2 and 3 on the Second Floor.

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: Loffler Construction, Inc.  
BASIS: Acceptance of Base Bid and Alts. #1 thru #4, inclusive  
AMOUNT: \$90,016.00  
FUND SOURCE: \$40,198.00 - 1972 Budget 36.04.00.02-08  
\$49,818.00 - 1973 Budget 36.04.00.02-08  
FEE: Applicable to Rogers & Vaeth, Inc.  
(Type "C" Schedule - Item A-3-A(5) - 72/1)

26-B Solicitation of bids for ELECTRICAL WORK IN ANNE ARUNDEL AND CALVERT HALLS resulted as follows:

Owens Electric Company	\$1,907.69
Tom's Electric Company	2,389.00
Edward Schindler	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: Owens Electric Company  
BASIS: Acceptance of low bid  
AMOUNT: \$1,907.69  
FUND SOURCE: 1972 Budget 36.04.00.04  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 27

MARYLAND SCHOOL FOR THE DEAF

27-A Solicitation of bids for RESURFACING CERTAIN AREAS OF ROOF OF PRIMARY BUILDING resulted as follows:

T. R. Davis, Inc.	\$11,100.00
George A. West Co., Inc.	11,580.00
H & H Maintenance Technicians	11,750.00
Prospect Industries, Incorporated	13,256.00

RECOMMENDED AWARD TO: T. R. Davis, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$11,100.00  
FUND SOURCE: 1972 Budget 11-36.05.00.04-08  
FEE: Not applicable

27-B Solicitation of bids for ONE (1) CAST BRONZE PLAQUE FOR ACADEMIC BUILDING resulted as follows:

Meierjohan-Wengler, Inc.	\$219.00
United States Bronze Sign Company, Inc.	224.00

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 the Using Agency and this Department.

RECOMMENDED AWARD TO: Meierjohan-Wengler, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$219.00  
FUND SOURCE: Item 71, General Construction Loan of 1970,  
"To Supplement the Appropriation for 'Construction of an Academic Building with Auditorium . . . .'"  
FEE: Not applicable

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Item 28

DEPARTMENT OF PERSONNEL

(Office of Baltimore Public Buildings and Grounds)

Solicitation of bids for INSTALLING SOUND BARRIER IN THE OFFICES OF THE SECRETARY OF PERSONNEL AND HIS DEPUTY resulted as follows:

John H. Hampshire, Inc.	\$505.00
Lloyd E. Mitchell, Inc.	700.00

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 Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of this Department.

RECOMMENDED AWARD TO: John H. Hampshire, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$505.00  
FUND SOURCE: 1972 Budget 26.01.01.01-08  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 29      UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Solicitation of bids for TWO WING ADDITION TO ACADEMIC BUILDING NO. 2 resulted as follows:

	Base Bid	Alt. #1A (Add)	Alt. #1B (Add)	Alt. #2 (Add)
Lawrence Construction Co., Inc.	\$3,599,422.00	\$49,000.00	\$51,000.00	\$20,000.00
The Lacchi Construction Co.	3,627,000.00	46,000.00	47,000.00	19,000.00

  

	Alt. #3 (Add)	Alt. #4 (Add)	Alt. #5 (Add)	Alt. #6 (Add)	Base Bid plus Alts. Accp'
Lawrence Construction	\$9,000.00	\$6,000.00	\$31,000.00	\$7,000.00	\$3,721,422.00
Lacchi Construction	9,700.00	3,600.00	30,000.00	6,000.00	3,741,300.00

Alt. #1A: Photo Lab Casework - reinforced plastic.  
Alt. #1B: Photo Lab Casework - stainless steel.  
Alt. #2: Local Sound Systems.  
Alt. #3: Specialized Lighting Systems.  
Alt. #4: V. A. T. Flooring.  
Alt. #5: Elevator.  
Alt. #6: Black-out and Acoustic Draperies.

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 the University, as well as personnel of this Department.

RECOMMENDED AWARD TO: Lawrence Construction Co., Inc.  
BASIS: Acceptance of Base Bid and Alts. #1A, #2, #3, #4, #5 and #6.  
Alt. #1B is REJECTED.  
AMOUNT: \$3,721,422.00  
FUND SOURCE: Item 208, General Construction Loan of 1972,  
"Construction of Additions to Academic Building No. 2"  
FEE: Applicable to Booth & Somers  
(Type "B" Schedule - 72/7 Agenda)

Item 30      UNIVERSITY OF MARYLAND, COLLEGE PARK

Solicitation of bids by the University for STORM DRAINAGE OUTFALL AT NEW FOOD SERVICE FACILITY resulted as follows:

Schweigert, Inc.	\$29,365.00
J. M. Gebhardt	30,366.00
Old Line Contracting Co., Inc.	35,000.00
Joseph E. Warwick, Inc.	48,854.00

RECOMMENDED AWARD TO: Schweigert, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$29,365.00  
FUND SOURCE: Item 193, General Construction Loan of 1972,  
"Extension of Utilities"  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 31

FROSTBURG STATE COLLEGE

31-A Solicitation of bids for REPAINTING LINES ON SURFACE OF THE ALL-WEATHER TRACK resulted as follows:

Zone Marking Co., Inc.	\$ 875.00
Teniseal Company	1,480.00
Maintenance Engineering Co.	No Bid
Simms-Goeringer-McKean Corp.	No Bid
Chevron Asphalt Company	No Bid
F. C. Feise Company	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: Zone Marking Co., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$875.00  
FUND SOURCE: 1972 Budget 36.03.04.04-08  
FEE: Not applicable

31-B Solicitation of bids for ONE (1) CAST BRONZE PLAQUE FOR DINING HALL resulted as follows:

Meierjohan-Wengler, Inc.	\$198.00
United States Bronze Sign Company, Inc.	224.00

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 the Using Agency and this Department.

RECOMMENDED AWARD TO: Meierjohan-Wengler, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$198.00  
FUND SOURCE: Item 89, General Construction Loan of 1970,  
"To Supplement the Appropriation for 'Construction  
of New Dining Hall (750 Capacity) . . .'"  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 32

TOWSON STATE COLLEGE

32-A Solicitation of bids for REPLACING DOORS AT TWO (2) ENTRANCES IN LINTHICUM HALL resulted as follows:

Caplan Bros., Inc.	\$1,775.00
The Southern Plate Glass Co.	2,275.00

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 Building Engineer of the Department of Budget and Fiscal Planning, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Caplan Bros., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,775.00  
FUND SOURCE: 1972 Budget 36.03.08.04-08  
FEE: Not applicable

32-B Solicitation of bids for INSTALLATION OF 444 NEW FULL SCREENS IN WEST, WARD AND SCARBOROUGH HALLS resulted as follows:

Screens & Fabricated Metals Corp.	\$11,700.00
Accurite Weatherstrip & Screen Co.	No Bid
Katz-Winsulite Manufacturing Co.	No Bid
Blair & Sons Co., 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 the Using Agency and this Department.

RECOMMENDED AWARD TO: Screens & Fabricated Metals Corp.  
BASIS: Acceptance of only bid received  
AMOUNT: \$11,700.00  
FUND SOURCE: 1972 Budget 36.03.08.03-08  
FEE: Not applicable

32-C Solicitation of bids for PEDESTRIAN BRIDGE AND WALKS resulted as follows:

Craftsmen Construction, Inc.	\$27,240.00
Bay City Construction Co., Inc.	31,000.00
John F. Feezer Co., Inc.	33,742.00
E. H. Nunn Construction Company, Inc.	36,000.00
W. F. Wilson & Sons, Inc.	41,600.00

RECOMMENDED AWARD TO: Craftsmen Construction, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$27,240.00  
FUND SOURCE: 1972 Budget 36.03.08.03-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 33

TOWSON STATE COLLEGE

33-A Solicitation of bids for EXTERIOR APPLICATION OF SPECIAL COATING AND PAINTING AT LIDA LEE TALL SCHOOL resulted as follows:

Blair Brothers	\$15,997.00
J. R. Rimbey	17,100.00
G. T. Beckstrom Co.	No Bid
Valley Painting Company	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: Blair Brothers  
BASIS: Acceptance of low bid  
AMOUNT: \$15,997.00  
FUND SOURCE: 1972 Budget 36.03.08.04-08  
FEE: Not applicable

33-B Solicitation of bids for INSTALLATION OF CABLE FOR CAMPUS CLOCK SYSTEM AND FIRE ALARM ANNUNCIATOR SYSTEM resulted as follows:

The Crown Electric Company	\$14,915.00
Alpha Electric Company	No Bid
Delta Electric Company	No Bid
Windsor Electric 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 Crown Electric Company  
BASIS: Acceptance of only bid received  
AMOUNT: \$14,915.00  
FUND SOURCE: 1972 Budget 36.03.08.04-08  
FEE: Not applicable

33-C Solicitation of bids for PAINTING, WARD AND WEST HALLS AND REPLACING SEVENTEEN (17) DOORS resulted as follows:

Blair Brothers	\$22,754.00
G. T. Beckstrom, Inc.	24,378.00
The Hudson Maintenance Corp.	25,150.00
Jesse R. Rimbey	No Bid

RECOMMENDED AWARD TO: Blair Brothers  
BASIS: Acceptance of low bid  
AMOUNT: \$22,754.00  
FUND SOURCE: 1972 Budget 36.03.08.03-08  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 34

TOWSON STATE COLLEGE

34-A Solicitation of bids for EXPANSION OF FUEL OIL STORAGE, CENTRAL PLANT resulted as follows:

The Green Contracting Company, Inc.	\$98,500.00
Engineering Corporation of Baltimore	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 Engineer, as well as personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: The Green Contracting Company, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$98,500.00  
FUND SOURCE: \$55,500.00 - Item 244, General Construction Loan of 1971, "Expansion of Power Plant"  
\$43,000.00 - Item 246, General Construction Loan of 1971, "Fuel Capacity Expansion"  
FEE: Applicable to Albert B. Gipe and Associates, Inc. (Type "C" Schedule - Item A-1-C - 71/12)

34-B Solicitation of bids for INSTALLATION OF RANGE HOOD DRY CHEMICAL FIRE CONTROL SYSTEM resulted as follows:

The Fireline Corporation	\$7,410.00
William Harris	No Bid
Baltimore Fire Protection and Equipment	No Bid
Walter Kidde 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 Fireline Corporation  
BASIS: Acceptance of only bid received  
AMOUNT: \$7,410.00  
FUND SOURCE: 1972 Budget 36.03.08.03-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 35

EASTERN SHORE STATE HOSPITAL  
(Department of Health and Mental Hygiene)

35-A Solicitation of bids for BULKHEAD AND BANK REPAIRS resulted as follows:

Burton Hastings, Inc.	\$14,727.00
Chas. E. Brohawn & Bros., Inc.	16,199.00
Edwin A. and John O. Crandell, Inc.	No Bid
Anderson and Fleming, Inc.	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: Burton Hastings, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$14,727.00  
FUND SOURCE: 1972 Budget 32.01.26.03-08  
FEE: Not applicable

35-B Solicitation of bids for REPAIRS TO CHIMNEY AT POWERHOUSE resulted as follows:

H. R. Heinicke, Inc.	\$1,924.44
International Chimney Corp.	2,288.00
New Jersey Chimney Company, Inc.	2,870.00

RECOMMENDED AWARD TO: H. R. Heinicke, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,924.44  
FUND SOURCE: 1972 Budget 32.01.26.03-08  
FEE: Not applicable

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Item 36

CROWNSVILLE STATE HOSPITAL  
(Department of Health and Mental Hygiene)

Solicitation of bids for STORM DRAINAGE FACILITIES resulted as follows:

The Baltimore Asphalt Paving Company	\$19,844.00
W. F. Wilson & Sons, Inc.	21,000.00
John F. Feezer Co., Inc.	21,625.00

RECOMMENDED AWARD TO: The Baltimore Asphalt Paving Company  
BASIS: Acceptance of low bid  
AMOUNT: \$19,844.00  
FUND SOURCE: \$10,000.00 - 1972 Budget 32.01.25.03-14  
\$ 9,844.00 - 1973 Budget 32.01.25.03-14  
FEE: Not applicable



CONTRACTS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Item 37 of his Agenda, dated July 5, 1972, as completely described in Item 37 of Exhibit page 174, attached hereto and incorporated herein.

At this time, Mr. Lewis had this item withdrawn from the Agenda.

CONTRACT AWARDS (Continued)

Item 37

GREAT OAKS CENTER  
(Department of Health and Mental Hygiene)

Solicitation of bids for PHASE II ADDITIONS FOR MARYLAND-METROPOLITAN WASHINGTON RETARDATION CENTER resulted as follows:

	Base Bid	Alt. #1 (Minus)
Equitable Construction Company, Inc.	\$4,915,000.00	\$125,000.00
Glassman Construction Company, Inc.	5,045,000.00	124,000.00
Glen Construction Company, Incorporated	5,144,300.00	120,000.00
Savoy Construction Co., Inc.	5,168,600.00	107,000.00
Hill & Kimmel, Inc.	5,240,000.00	110,000.00
Mays & Malcolm, Inc.	5,297,966.00	95,283.00
Rubino Builders, Inc.	5,300,000.00	110,000.00
Coleman and Wood, Incorporated	5,454,665.00	160,237.00

	Alt. #2 (Minus)	Alt. #3 (Minus)	Base Bid less Alt. #1
Equitable Construction Company, Inc.	\$52,000.00	\$57,000.00	\$4,790,000.00
Glassman Construction Company, Inc.	60,000.00	53,000.00	4,921,000.00
Glen Construction Company, Incorporated	60,000.00	48,000.00	5,024,300.00
Savoy Construction Co., Inc.	46,000.00	45,000.00	5,061,600.00
Hill & Kimmel, Inc.	42,000.00	42,000.00	5,130,000.00
Mays & Malcolm, Inc.	49,012.00	38,654.00	5,202,683.00
Rubino Builders, Inc.	50,000.00	45,000.00	5,190,000.00
Coleman and Wood, Incorporated	64,152.00	65,241.00	5,294,428.00

Alt. #1: For the deletion of a portion of the building enclosing the Swimming Pool with all required equipment, and the walled-in Sun Court; and furnishing the southwest exterior wall of the Locker Rooms and M. E. Room.

Alt. #2: For the deletion of the addition to the existing Service Building.

Alt. #3: For the deletion of the addition to the existing Mechanical Equipment and Maintenance Building.

RECOMMENDED AWARD TO: Equitable Construction Company, Inc.

BASIS: Acceptance of Base Bid and Alt. #1.  
Alts. #2 and #3 are REJECTED.

AMOUNT: \$4,790,000.00

FUND SOURCE: \$ 22,839.43 - Item 45, General Construction Loan of 1966, "First Phase of Construction of Center for Mentally Retarded Patients . . . ."

\$4,419,522.20 - Item 54, General Construction Loan of 1970, "Second Phase Construction for Mental Retardation Center . . .:Construction"

\$ 253,779.90 - Item 55, General Construction Loan of 1970, "Second Phase Construction for Mental Retardation Center . . .: Site Improvements"

\$ 93,858.47 - Item 90, General Construction Loan of 1971, "To Supplement the Appropriation 'Second Phase Construction for Mental Retardation Center . . . .'"

FEE:

Applicable to Walton, Madden, Cooper  
(Type "B" Schedule - Item A-2-A(7) - 71/11)



CONTRACTS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Items 38 through 55 of his Agenda, dated July 5, 1972, as completely described in Items 38 through 55 of Exhibit pages 176 through 188, 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 176 through 188.

# CONTRACT AWARDS (Continued)

Item 38

## SPRINGFIELD STATE HOSPITAL (Department of Health and Mental Hygiene)

Solicitation of bids for INSTALLATION OF FIRE PROTECTION SPRINKLER SYSTEM IN HUBNER BUILDING resulted as follows:

	Base Bid	Alt. Ia (Add)	Alt. Ib (Add)
Blair & Sons Co., Inc.	\$ 99,162.00	\$ 8,799.00	\$2,560.00
Emjay Engineering and Construction Co., Inc.	87,998.00	11,900.00	5,148.00
High Point Sprinkler Company of Washington	88,055.00	12,684.00	3,440.00
"Automatic" Sprinkler Corporation of America	94,380.00	13,111.00	6,252.00
General Automatic Sprinkler Company	98,000.00	15,701.00	3,704.00
John F. Feezer Co., Inc.	108,370.00	13,650.00	5,560.00

	Alt. IIa (Add)	Alt. IIb (Add)	Alt. IIc (Add)	Alt. IId (Add)	Alt. IIe (Add)
Blair	\$14,828.00	\$3,430.00	\$ 6,540.00	\$2,328.00	\$2,042.00
Emjay	19,481.00	3,456.00	10,452.00	3,010.00	2,404.00
High Point	19,932.00	3,566.00	9,936.00	2,980.00	3,210.00
"Automatic"	20,669.00	3,816.00	11,304.00	3,760.00	3,732.00
General Automatic	20,372.00	3,312.00	9,900.00	2,748.00	2,204.00
John F. Feezer					

	Alt. IIIf (Add)	Alt. III (Add)	Alt. IV (Add)	Alt. V (Add)	Alt. VI (Add)
Blair	\$1,590.00	\$ 2,058.00	\$ 875.00	\$3,960.00	\$ 9,750.00
Emjay	4,104.00	4,725.00	150.00	4,500.00	6,500.00
High Point	2,676.00	4,200.00	156.25	4,347.00	14,950.00
"Automatic"	4,638.00	6,265.00	1,134.50	2,941.20	5,525.00
General Automatic	2,916.00	9,800.00	1,625.00	4,500.00	27,950.00
John F. Feezer	4,350.00	10,500.00	375.00	3,600.00	13,000.00

	Base Bid plus all Alts.
Blair & Sons Co., Inc.	\$157,922.00
Emjay Engineering and Construction Co., Inc.	163,828.00
High Point Sprinkler Company of Washington	170,132.25
"Automatic" Sprinkler Corporation of America	177,527.70
General Automatic Sprinkler Company	202,732.00
John F. Feezer Co., Inc.	204,305.00

Alt. Ia:	"B" Label hollow metal doors, transom panels and hollow metal frames, etc. for door Nos. 1, 2, 101, 102, 201, 202 and 301.
Alt. Ib:	Single "B" Label hollow metal doors installed in existing hollow metal frames, etc. for door Nos. 3, 103, 203 and 303.
Alt. IIa:	Solid Core wood doors and transom panels and hollow metal frames, etc. for door Nos. 4, 105, 108, 110, 111, 112, 207, 209, 211 and 212.
Alt. IIb:	Solid Core wood doors and transom panels and hollow metal frames, etc. for door Nos. 107 and 208.
Alt. IIc:	Solid Core wood doors and hollow metal frames, etc. for door Nos. 7, 8, 9, 10, 104 and 106.

(Continued)



CONTRACT AWARDS (Continued)

Item 38

SPRINGFIELD STATE HOSPITAL (Cont'd)  
(Department of Health and Mental Hygiene)

Alt. IIId: Solid Core wood doors and wood transom panel installed in existing hollow metal frames, etc. for door Nos. 109 and 205.  
Alt. IIe: Solid Core wood doors installed in existing hollow metal frames, for door Nos. 204 and 206.  
Alt. IIIf: Single Solid Core wood door in hollow metal frame complete with hardware, etc. for door Nos. 113, 203a and 213.  
Alt. III: Remove existing glass transom panels and install gypsum transom panels in existing wood frames designated on floor plans.  
Alt. IV: Install 1/4 inch thick wire reinforced glass with metal frames in existing doors designated on floor plans.  
Alt. V: Remove existing windows and wood frames and replace with 8-inches of brick masonry where designated on floor plans.  
Alt. VI: Prepare, fill and finish fireproof closure of spaces in corridor walls adjacent to pipes, conduit and ducts passing through corridor walls and partitions.

RECOMMENDED AWARD TO: Blair & Sons Co., Inc.  
BASIS: Acceptance of Base Bid and all Alternates  
AMOUNT: \$157,922.00  
FUND SOURCE: Item 67, General Construction Loan of 1971,  
"Installation of Fire Protection Sprinkler  
Systems in Hubner Building"  
FEE: Applicable to Fred W. von Behren, Inc.  
(Type "C" Schedule - Item A-1-A(22) - 71/11)

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Item 39

SALISBURY STATE COLLEGE

Solicitation of bids for REGRADING AND SURFACING TENNIS COURTS resulted as follows:

George & Lynch, Inc.	\$33,750.00
American Paving Company	No Bid
Howard S. Culver	No Bid
The Interstate Amiesite Corp.	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: George & Lynch, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$33,750.00  
FUND SOURCE: 1972 Budget 36.03.07.04-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 40

SPRING GROVE STATE HOSPITAL  
(Department of Health and Mental Hygiene)

40-A Solicitation of bids for INSTALLATION OF FLOOR COVERING AND OTHER RELATED WORK AT CENTRAL KITCHEN resulted as follows:

J. E. Steigerwald Company, Inc.	\$21,776.00
The Ba-Mor Company, Inc.	27,257.00
Pete Profili Co., Inc.	27,894.00
Maddox Construction Company	No Bid

RECOMMENDED AWARD TO: J. E. Steigerwald Company, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$21,776.00  
FUND SOURCE: 1972 Budget 32.01.28.03-08  
FEE: Not applicable

40-B Solicitation of bids for CONCRETE WALK AND STEPS AT NURSES' QUARTERS resulted as follows:

S & M Contractors Co., Inc.	\$4,196.00
Ratrie, Robbins & Schweizer, Inc.	No Bid
Harry T. Campbell Sons' Company	No Bid
James L. Mahoney, 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 personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: S & M Contractors Co., Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$4,196.00  
FUND SOURCE: Item 52, General Construction Loan of 1970,  
"To Supplement the Appropriation 'Construction  
of Educational Wing to Nurses' Home' . . ."  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 41

DEPARTMENT OF JUVENILE SERVICES  
(Department of Health and Mental Hygiene)

41-A Solicitation of bids for EXTENSION OF SPRINKLER SYSTEM IN THE KITCHEN AREA AT THE CHILD STUDY CENTER, 721 WOODBOURNE AVENUE resulted as follows:

Charles T. King Co., Inc.	\$889.00
Henry Albert, Jr. & Co., Inc.	No Bid
Statewide Plumbing and Heating	No Bid
R. Maurice Cairnes, Inc.	No Bid
Maryland Mechanical Systems, 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 the Using Agency and this Department.

RECOMMENDED AWARD TO: Charles T. King Co., Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$889.00  
FUND SOURCE: 1972 Budget 32.02.01.03-08  
FEE: Not applicable

41-B Solicitation of bids for INSTALLATION OF FIRE ESCAPES AND RELATED WORK AT 907-909 DRUID PARK LAKE DRIVE resulted as follows:

The General Contracting Co.	\$4,750.00
Intercoastal Maintenance Co.	4,980.00
Eckart Iron Works	No Bid
G & E Contractors	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: The General Contracting Co.  
BASIS: Acceptance of low bid  
AMOUNT: \$4,750.00  
FUND SOURCE: 1972 Budget 32.02.01.03-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 42                      MARYLAND TRAINING SCHOOL FOR BOYS  
                                    (Department of Juvenile Services)  
                                    (Department of Health and Mental Hygiene)

42-A              Solicitation of bids for TOILET ENCLOSURES FOR SENIOR COTTAGES resulted as follows:

Rudy Arena and Company, Inc.	\$ 624.00
Steel Products, Inc.	679.00
Metal Products, Inc.	2,141.50

RECOMMENDED AWARD TO: Rudy Arena and Company, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$624.00  
FUND SOURCE: 1972 Budget 32.02.04.04-09  
FEE: Not applicable

42-B              Solicitation of bids for RELINING REFRIGERATOR ROOMS IN THE BARRETT BUILDING resulted as follows:

	Base Bid	Alt. #1	Alt. #2
The McCormick Asbestos Company	\$4,659.00	\$1,073.00	\$ 876.00
Maryland Climate Control, Inc.	5,000.00	1,500.00	1,000.00
Blair Brothers	9,763.00	2,420.00	1,963.00

	Alt. #3	Alt. #4
The McCormick Asbestos Company	\$1,497.00	\$1,213.00
Maryland Climate Control, Inc.	1,300.00	1,200.00
Blair Brothers	2,882.00	2,498.00

Base Bid: All work covered by the Specifications.  
Alt. #1: Refrigerator Room #1 only.  
Alt. #2: Refrigerator Room #2 only.  
Alt. #3: Refrigerator Room #3 only.  
Alt. #4: Deep Freeze Room only.

RECOMMENDED AWARD TO: The McCormick Asbestos Company  
BASIS: Acceptance of Alts. #1, #2 and #3.  
Base Bid and Alt. #4 are REJECTED.  
AMOUNT: \$3,446.00  
FUND SOURCE: 1972 Budget 32.02.04.04-08  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 43

MARYLAND TRAINING SCHOOL FOR BOYS  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

Solicitation of bids for RESURFACING THE ROOF ON BARRETT BUILDING  
resulted as follows:

	Base Bid	Alt. #1	Alt. #2 (Add)	Base Bid plus Alt. #2
The Fick Bros. Roofing Company	\$ 9,400.00	\$425.00	\$4,500.00	\$13,900.00
Liberty Roofing Company, Inc.	10,972.00	265.00	2,760.00	13,732.00
Charles F. Ruff & Co., Inc.	12,942.00	290.00	3,300.00	16,242.00

Alt. #1: Unit Price for each new scupper, spouthead and downspouting.

Alt. #2: Installation of new flashing at all parapet walls and the  
riser step between roof levels.

RECOMMENDED AWARD TO: Liberty Roofing Company, Inc.

BASIS: Acceptance of Base Bid and Alt. #2.

Alt. #1 Unit Price is ACCEPTED.

AMOUNT: \$13,732.00

FUND SOURCE: 1972 Budget 32.02.04.04-08

FEE: Not applicable

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Item 44

MONTROSE SCHOOL FOR GIRLS  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

Solicitation of bids for REPAIRS TO ELECTRICAL PRIMARY AND SECONDARY LINES  
resulted as follows:

Pikesville Electrical Corporation	\$ 8,359.00
Urban Francis, Inc.	11,000.00
Elco Electric, Inc.	No Bid
Miller Pole Line, Inc.	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: Pikesville Electrical Corporation

BASIS: Acceptance of low bid

AMOUNT: \$8,359.00

FUND SOURCE: 1972 Budget 32.02.05.04-08

FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 45

THOMAS J. S. WAXTER CHILDREN'S CENTER  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

45-A Solicitation of bids for DRY CHEMICAL FIRE PROTECTION IN THE KITCHEN  
HOOD resulted as follows:

The Fireline Corporation	\$1,135.00
Baltimore Fire Protection and Equipment Co.	1,675.00
William K. Harris	No Bid
Taft, Warren and Taft, Inc.	No Bid
William H. Whiting Company	No Bid
Cardox Division of Chemetron Corporation	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: The Fireline Corporation  
BASIS: Acceptance of low bid  
AMOUNT: \$1,135.00  
FUND SOURCE: 1972 Budget 32.02.02.04-14  
FEE: Not applicable

45-B Solicitation of bids for NEW EMERGENCY ELECTRIC GENERATOR resulted as follows:

Harrison & Palmer, Inc.	\$13,940.00 *
Simpson Electrical Company, Inc.	15,544.00
Pikesville Electrical Corporation	15,930.00
The Alpha-International Corporation	18,900.00
Electrical General Corporation	19,271.00

\* The equipment submitted by the low bidder, Harrison & Palmer, Inc., is a substitute for the type specified and does not meet specifications.

RECOMMENDED AWARD TO: Simpson Electrical Company, Inc.  
BASIS: Acceptance of lowest bid meeting specifications  
AMOUNT: \$15,544.00  
FUND SOURCE: 1972 Budget 32.02.02.04-14  
FEE: Not applicable  
REMARKS: The equipment as substituted by the apparent low bidder was of the type with which we have had problems in the past. Also, the Using Agency prefers equipment which is compatible with that installed in their other Institutions.



CONTRACT AWARDS (Continued)

Item 46

BOYS' VILLAGE OF MARYLAND  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

46-A Solicitation of bids for RENOVATION WORK IN LANE BUILDING resulted as follows:

R & K Contractors, Inc.	\$7,358.00
James Cox & Son, Inc.	7,690.00
Intercoastal Maintenance, Inc.	7,742.00

RECOMMENDED AWARD TO: R & K Contractors, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$7,358.00  
FUND SOURCE: 1972 Budget 32.02.03.04-08  
FEE: Not applicable

46-B Solicitation of bids for NEW EMERGENCY ELECTRIC GENERATOR resulted as follows:

	Base Bid	Alt. #1 (Minus)
Simpson Electrical Company, Inc.	\$11,454.00	N.C.
Harrison & Palmer, Inc.	12,538.00	N.C.
Ashton Electric Company, Inc.	12,589.00	N.C.
Ace Electric Company	13,100.00	-\$200.00
Rollins Company	13,200.00	N.C.
Pikesville Electric Company, Inc.	13,712.00	N.C.
S. H. Jackson Co., Inc.	14,840.00	N.C.

Alt. #1: Substitution of 85KW, 2-cycle Generator in lieu of the 4-cycle unit.

RECOMMENDED AWARD TO: Simpson Electrical Company, Inc.  
BASIS: Acceptance of Base Bid.  
Alt. #1 is REJECTED.  
AMOUNT: \$11,454.00  
FUND SOURCE: 1972 Budget 32.02.03.04-14  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 47                      HENRYTON STATE HOSPITAL  
                              (Department of Health and Mental Hygiene)

Solicitation of bids for CONSTRUCTION OF PARKING AREAS 1 AND 2 resulted as follows:

The Baltimore Asphalt Paving Company	\$ 8,655.00
Sykesville Construction Co., Inc.	8,810.00
Ratrie, Robbins & Schweizer, Inc.	11,900.00

RECOMMENDED AWARD TO:    The Baltimore Asphalt Paving Company  
BASIS:                      Acceptance of low bid  
AMOUNT:                    \$8,655.00  
FUND SOURCE:              1972 Budget 32.01.34.03-08  
FEE:                        Not applicable

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Item 48                      MONTEBELLO STATE HOSPITAL  
                              (Department of Health and Mental Hygiene)

Solicitation of bids for REPLACING ROOF AND SHEET METAL WORK ON GARAGE AND SERVICE BUILDING resulted as follows:

Liberty Roofing Company, Inc.	\$5,470.00
The Fick Bros. Roofing Company	5,532.00
John H. Cole and Sons, Inc.	5,960.00
Charles F. Ruff & Co., Inc.	5,962.00

RECOMMENDED AWARD TO:    Liberty Roofing Company, Inc.  
BASIS:                      Acceptance of low bid  
AMOUNT:                    \$5,470.00  
FUND SOURCE:              1972 Budget 32.01.08.03-08  
FEE:                        Not applicable

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Item 49                      BOYS' VILLAGE OF MARYLAND  
                              (Department of Juvenile Services)  
                              (Department of Health and Mental Hygiene)

Solicitation of bids for REPLACEMENT OF ROOFING AND SHEET METAL WORK ON VARIOUS BUILDINGS resulted as follows:

Liberty Roofing Company, Inc.	\$36,248.00
Krupnik Bros., Inc.	48,953.00
Roofers, Incorporated	52,921.00
The Wallace & Gale Company	54,987.00

RECOMMENDED AWARD TO:    Liberty Roofing Company, Inc.  
BASIS:                      Acceptance of low bid  
AMOUNT:                    \$36,248.00  
FUND SOURCE:              \$23,500.00 - 1972 Budget 32.02.03.04-08  
                              \$12,748.00 - 1973 Budget 32.02.03.03-08  
FEE:                        Not applicable



CONTRACT AWARDS (Continued)

Item 50

VICTOR CULLEN SCHOOL  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

50-A Solicitation of bids for INSTALLING DRY CHEMICAL FIRE PROTECTION SYSTEM IN THE KITCHEN HOOD resulted as follows:

Allsafe Fire Equipment, Inc.	\$1,500.00
Fireline Corporation	No Bid
Baltimore Fire Protection & Equipment Co.	No Bid
Taft, Warren and Taft, Inc.	No Bid
William K. Harris	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: Allsafe Fire Equipment, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$1,500.00  
FUND SOURCE: 1972 Budget 32.02.07.04-08.09  
FEE: Not applicable

50-B Solicitation of bids for REPLACING SPOUTING FOR BUILDINGS 17, 24 and 25 resulted as follows:

Charles F. Ruff & Co., Inc.	\$ 5,515.00
L. H. Miner, Inc.	8,493.00
Bonded Applicators of Maryland, Inc.	11,110.00

RECOMMENDED AWARD TO: Charles F. Ruff & Co., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$5,515.00  
FUND SOURCE: 1972 Budget 32.02.07.04-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 51

DEER'S HEAD STATE HOSPITAL  
(Department of Health and Mental Hygiene)

51-A Solicitation of bids for BATHROOM RENOVATIONS ON FIRST FLOOR WEST SIDE resulted as follows:

Emjay Engineering and Construction Co., Inc.	\$12,971.00
Henry J. Knott Remodeling Co., Inc.	No Bid
Krueger Services	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: Emjay Engineering and Construction Co., Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$12,971.00  
FUND SOURCE: 1973 Budget 32.01.10.03-08  
FEE: Not applicable

51-B Solicitation of bids for INSTALLATION OF ADDITIONAL TRANSFORMER resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)
Emjay Engineering and Construction Co., Inc.	\$49,499.00	\$2,000.00	No Change
John W. Tieder, Inc.	49,914.00	728.00	\$2,268.00
Stanley K. Baker & Son, Inc.	51,750.00	655.00	2,235.00
Ace Electric Company, Inc.	69,300.00	2,800.00	4,400.00

Alt. #1: Restoration of the existing 1000 ampere "DA" breaker to first-class operating condition.

Alt. #2: Replacement of the existing 1000 ampere "DA" breaker with a new 1200 ampere draw-out type "DB" breaker.

RECOMMENDED AWARD TO: Emjay Engineering and Construction Co., Inc.  
BASIS: Acceptance of Base Bid.  
Alts. #1 and #2 are REJECTED.  
AMOUNT: \$49,499.00  
FUND SOURCE: Item 51, General Construction Loan of 1971,  
"Installation of Additional Transformer"  
FEE: Applicable to Luther M. McLeod and Associates



CONTRACT AWARDS (Continued)

Item 52      MARYLAND CORRECTIONAL INSTITUTION-HAGERSTOWN  
                (Division of Correction)  
(Department of Public Safety and Correctional Services)

Solicitation of bids for PAINTING OF THE BOILER STACK resulted as follows:

Kuehnle-Wilson of Maryland, Inc.	\$1,570.00
I. K. Stoltzfus	3,400.00
Maryland Painting Company	No Bid
Baltimore Chimney and Roofing Service	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: Kuehnle-Wilson of Maryland, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,570.00  
FUND SOURCE: 1972 Budget 35.02.04.04-08  
FEE: Not applicable

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Item 53 PATUXENT INSTITUTION

Solicitation of bids for INSTALLATION OF A NEW BOTTOM ON CONDENSATE RETURN TANK resulted as follows:

L & S Welding Company, Inc.	\$1,862.00
Ackerman and Baynes, Inc.	2,368.00
B. J. Kirkwood & Company	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: L & S Welding Company, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,862.00  
FUND SOURCE: 1972 Budget 35.04.00.04-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 54

MARYLAND PENITENTIARY

(Division of Correction)

(Department of Public Safety and Correctional Services)

Solicitation of bids for FURNISHING AND INSTALLING SECURITY SCREENS IN A SMALL ROOM OFF AUDITORIUM IN THE ADMINISTRATIVE BUILDING resulted as follows:

J & D Aluminum, Inc.	\$1,083.00
Metal Construction Services Corporation	1,516.00
L. E. Jones Wire and Iron Works	2,670.00

RECOMMENDED AWARD TO: J & D Aluminum, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,083.00  
FUND SOURCE: 1972 Budget 35.02.03.04-08  
FEE: Not applicable

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Item 55

MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN

(Division of Correction)

(Department of Public Safety and Correctional Services)

Solicitation of bids for INSTALLATION OF BARBED WIRE ON EXISTING FENCE OUTRIGGERS resulted as follows:

J. T. Fritz & Sons, Inc.	\$1,978.00
Long's Fence Company, Inc.	2,485.00
United States Steel Corporation	3,957.18
Wilkins Fence Company	5,118.00

RECOMMENDED AWARD TO: J. T. Fritz & Sons, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,978.00  
FUND SOURCE: 1972 Budget 35.02.05.04-08  
FEE: Not applicable



CONTRACTS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Item 56 of his Agenda, dated July 5, 1972, as completely described in Item 56 of Exhibit page 190, attached hereto and incorporated herein.

The Board of Public Works, after said presentation and decided to defer this item until the Department of General Services could take a look at it and come back to the Board with a recommendation as to whether to tear it down or to restore the area.

CONTRACT AWARDS (Continued)

Item 56      DEPARTMENT OF FORESTS AND PARKS  
              (Department of Natural Resources)  
              (Board of Public Works)

Pursuant to receipt of a letter dated May 18, 1972 from the Assistant Secretary of the Department of Natural Resources, permission is requested to issue a Short Form Contract for necessary TEMPORARY WORK IN CONNECTION WITH THE RESTORATION OF JERUSALEM MILL, GUNPOWDER STATE PARK exclusive of fencing, as follows:

RECOMMENDED AWARD TO: Henry A. Knott Remodeling Co., Inc.  
BASIS: Cost-plus basis as detailed in Contractor's  
          letter dated January 19, 1972  
AMOUNT: NOT TO EXCEED \$30,481.44  
FUND SOURCE: Board of Public Works-Capital Appropriation  
              11-23.05.02.71-25.08  
FEE: Not applicable  
REMARKS: This work is necessary in order to make the  
          building as safe as possible for further  
          investigation.



CONTRACTS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Items 57 through 72 of his Agenda, dated July 5, 1972, as completely described in Items 57 through 72 of Exhibit pages 192 through 204, 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 192 through 204.

CONTRACT AWARDS (Continued)

Item 57

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

Solicitation of bids for REPLACING WATER PUMP, LONG HILL FOREST FIRE TOWER resulted as follows:

H. H. Bunker & Sons, Inc.	\$1,689.00
Frank's Well Drilling, Inc.	No Bid
Electrical General Corporation	No Bid
Layne-Atlantic Company	No Bid
Houston & Brown	No Bid
East Coast Well & Pump, 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 the Using Agency and this Department.

RECOMMENDED AWARD TO:	H. H. Bunker & Sons, Inc.
BASIS:	Acceptance of only bid received
AMOUNT:	\$1,689.00
FUND SOURCE:	1972 Budget 30.04.00.02-08
FEE:	Not applicable



CONTRACT AWARDS (Continued)

Item 58

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

58-A Solicitation of bids for PAINTING EXTERIOR OF FOREST FIRE OBSERVATION TOWER LOCATED AT WELCOME, CHARLES COUNTY, MARYLAND resulted as follows:

Kuehnle-Wilson of Maryland, Inc.	\$3,150.00
Aluminum Finishers, Inc.	No Bid
Klicos Painting Company	No Bid
Lewis Brothers, Inc.	No Bid
Blair Brothers	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: Kuehnle-Wilson of Maryland, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$3,150.00  
FUND SOURCE: 1972 Budget 30.04.00.02-08  
FEE: Not applicable

58-B Solicitation of bids for PAINTING EXTERIOR OF THE RESIDENCE AT HOLLOFIELD AREA, PATAPSCO STATE PARK resulted as follows:

James E. Millsop	\$570.00
Kuehnle-Wilson of Maryland, Inc.	694.00
G. T. Beckstrom, Inc.	975.00
Blair Brothers	995.00

RECOMMENDED AWARD TO: James E. Millsop  
BASIS: Acceptance of low bid  
AMOUNT: \$570.00  
FUND SOURCE: 1972 Budget 30.04.00.01-08  
FEE: Not applicable

58-C Solicitation of bids for PAVING AND RESURFACING CERTAIN ROADS AT HERRINGTON MANOR STATE PARK resulted as follows:

Keystone Lime Company	\$11,130.00
Phoenix Construction Corporation	12,627.00
Mountain Top Paving Company	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: Keystone Lime Company  
BASIS: Acceptance of low bid  
AMOUNT: \$11,130.00  
FUND SOURCE: 1972 Budget 30.04.00.08-08  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 59                      DEPARTMENT OF FORESTS AND PARKS  
                                    (Department of Natural Resources)

Solicitation of bids for CONSTRUCTION OF SEWERAGE IN GUNPOWDER STATE  
PARK resulted as follows:

Alleghany Utility Corporation	\$481,566.00
John Matricciani Co., Inc.	517,275.00
Ingleside Plumbing & Heating Co., Inc.	550,000.00
Marbro Company, Incorporated	643,510.00

RECOMMENDED AWARD TO: Alleghany Utility Corporation  
BASIS: Acceptance of low Base Bid and Unit Prices  
of contingent items and schedule of Unit  
Prices as originally submitted.  
AMOUNT: \$481,566.00  
FUND SOURCE: Water Quality Loan of 1968  
FEE: Applicable to HHBD Engineers, Inc.  
(Type "B" Schedule - Item A-4-B(2) - 72/5)

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Item 60                      FISH AND WILDLIFE ADMINISTRATION  
                                    (Department of Natural Resources)

Solicitation of bids for CONSTRUCTION OF WORK CENTER BUILDING, WARRIOS  
MOUNTAIN WILDLIFE MANAGEMENT AREA resulted as follows:

Robert L. Wiegand, Inc.	\$46,350.00
Ace Electric Company	No Bid
Jesse C. Fuller, 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  
personnel of the Using Agency and this Department.

RECOMMENDED AWARD TO: Robert L. Wiegand, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$46,350.00  
FUND SOURCE: \$13,905.00 - Special Fund 30.02.00.04  
\$32,445.00 - Account 79-30.04.01  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 61

DEPARTMENT OF CHESAPEAKE BAY AFFAIRS  
(Department of Natural Resources)

61-A Solicitation of bids for DRAINAGE IMPROVEMENTS, JONAS GREENE PARK, ANNAPOLIS resulted as follows:

James L. Mahoney, Inc.	\$ 9,000.00
John F. Feezer Co., Inc.	12,930.00
Contee Sand and Gravel Co.	No Bid
A. G. Parrott Company	No Bid
George W. Carson	No Bid
S. S. C. Corporation	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: James L. Mahoney, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$9,000.00  
FUND SOURCE: 1972 Budget 33-30.03.00.06-08  
FEE: Not applicable

61-B Reference is made to Item 27, this Department's Agenda November 29, 1971 wherein permission was granted to award a contract to Mar-Con Enterprises, Inc. for SHORE EROSION CONTROL TIMBER BULKHEAD AT CAPE ANNE, ANNE ARUNDEL COUNTY (CAPE ANNE CITIZENS ASSOCIATION) in the amount of \$19,875.00. Mar-Con Enterprises, Inc. has notified the Department of Natural Resources that the corporation has been dissolved and that it cannot honor its contract as approved by the Board of Public Works.

Mar-Con Enterprises, Inc. has obtained an agreement from Annapolis Pile Drivers, Inc. to honor the contract and, accordingly, the Department of Natural Resources requests that the contract with Mar-Con Enterprises, Inc. be CANCELLED and that a Short Form Contract be issued as follows:

RECOMMENDED AWARD TO: Annapolis Pile Drivers, Inc.  
BASIS: As detailed above  
AMOUNT: \$19,875.00  
FUND SOURCE: \$9,937.50 - Item 32, General Construction Loan of 1968,  
"State Share, Shore Erosion Projects"  
\$9,937.50 - Account 7-79.30.03.01  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 62

STATE MILITARY DEPARTMENT

62-A In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for INSTALLATION OF NEW GREASE RACK AT ORGANIZATIONAL MAINTENANCE SHOP NO. 11, SALISBURY ARMORY resulted as follows:

Carl J. Williams & Sons, Inc.	\$9,126.00
The John & Albert Construction Co.	No Bid
Keystone General Construction	No Bid
Wainwright Building, 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 the Military Department and this Department.

CONTRACT AWARDED TO: Carl J. Williams & Sons, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$9,126.00  
FUND SOURCE: \$1,456.00 - 1972 Budget 23.08.00.03-08  
\$7,670.00 - Federal Funds  
FEE: Not applicable

62-B In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for NEW WATER PIPE IN BUILDINGS A1, S1 and W1, HAVRE DE GRACE ARMORY resulted as follows:

	Base Bid	Alt. #1 (Add)
Charles T. King Co., Inc.	\$ 7,100.00	No Change
Catonsville Plumbing & Heating Co., Inc.	7,933.00	\$1,300.00
Grevey & Grady, Inc.	11,304.00	1,015.00

Alt. #1: For running all line 2 $\frac{1}{2}$ " and smaller with copper tubing in lieu of steel pipe inside buildings.

CONTRACT AWARDED TO: Charles T. King Co., Inc.  
BASIS: Acceptance of Base Bid and Alt. #1  
AMOUNT: \$7,100.00  
FUND SOURCE: \$1,775.00 - 1972 Budget 23.08.00.06-08  
\$5,325.00 - Federal Funds  
FEE: Not applicable



# CONTRACT AWARDS (Continued)

Item 63

## STATE MILITARY DEPARTMENT

63-A In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for NEW ARMS ROOM ADDITION, OLNEY SITE resulted as follows:

J. F. Snyder Company	\$13,540.00
Sanford Jackson, Inc.	13,663.00
Dominion Construction Co., Inc.	No Bid
P. H. Walker Construction Co.	No Bid
Lawrence Construction Co.	No Bid
Henry J. Knott Company	No Bid
Charles Paynter	No Bid
Construction Maintenance, Inc.	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 Military Department and this Department.

CONTRACT AWARDED TO: J. F. Snyder Company  
BASIS: Acceptance of low bid  
AMOUNT: \$13,540.00  
FUND SOURCE: \$ 2,990.00 - 1972 Budget 23.08.00.03-08  
\$10,550.00 - Federal Funds  
FEE: Not applicable

63-B In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for NEW CALIBRATION FACILITY ADDITION, BUILDING S-2, HAVRE DE GRACE MILITARY RESERVATION resulted as follows:

Sanford Jackson, Inc.	\$19,413.00
Intercoastal Maintenance, Inc.	No Bid
Jolly Co., Inc.	No Bid
Blair & Sons Co., Inc.	No Bid
Dominion Construction Co.	No Bid
P. H. Walker Construction Co.	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 the Military Department and this Department.

CONTRACT AWARDED TO: Sanford Jackson, Inc.  
BASIS: Acceptance of only bid received  
AMOUNT: \$19,413.00  
FUND SOURCE: 100% Federal Funds  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 64

STATE MILITARY DEPARTMENT

64-A In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for INSTALLATION OF NEW GREASE RACK AT ORGANIZATIONAL MAINTENANCE SHOPS NO. 2 AND NO. 5 resulted as follows:

Sanford Jackson, Inc.	\$7,330.00
Construction Maintenance, Inc.	8,456.00
The John & Albert Construction Co.	No Bid
P. H. Walker Construction Co., Inc.	No Bid
Intercoastal Maintenance, Inc.	No Bid
Lawrence Construction Co., Inc.	No Bid
Jolly Co., Inc.	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 personnel of the Military Department and this Department.

CONTRACT AWARDED TO:	Sanford Jackson, Inc.
BASIS:	Acceptance of low bid
AMOUNT:	\$7,330.00
FUND SOURCE:	100% Federal Funds
FEE:	Not applicable

64-B Solicitation of bids for REPLACING OIL BURNER AT TOWSON ARMORY resulted as follows:

Harry Sparks Co., Inc.	\$3,585.00
Henry Albert, Jr. & Co., Inc.	7,676.00
Catonsville Plumbing & Heating Co.	No Bid
Charles T. King Co., Inc.	No Bid
Edwin Tack	No Bid
Frosty Refrigeration Co., Inc.	No Bid
Morris Engineering Company	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 Military Department and this Department.

RECOMMENDED AWARD TO:	Harry Sparks Co., Inc.
BASIS:	Acceptance of low bid
AMOUNT:	\$3,585.00
FUND SOURCE:	1973 Budget 23.08.00.03-08
FEE:	Not applicable



## CONTRACT AWARDS (Continued)

Item 65

### STATE MILITARY DEPARTMENT

In accordance with the procedure as set forth and delineated by the Board of Public Works and approved as Item M-4, this Department's Agenda May 26, 1972, solicitation of bids for INSTALLATION OF DIESEL TRUCK FUEL DISPENSING SYSTEMS AT EIGHT LOCATIONS, MARYLAND NATIONAL GUARD ARMORIES resulted as follows:

Leonard E. Carnes, Jr., Inc.	\$30,943.61
Petroleum Services, Inc.	39,500.00
Ferguson Sales Company	No Bid
Strayer Equipment Company	No Bid
Maryland Pump Tank & Electric Co.	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 personnel of the Military Department and this Department.

CONTRACT AWARDED TO: Leonard E. Carnes, Jr., Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$30,943.61  
FUND SOURCE: 100% Federal Funds  
FEE: Not applicable

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Item 66

### STATE MILITARY DEPARTMENT (Board of Public Works)

Solicitation of bids for LIGHTING AND ASSOCIATED ELECTRICAL WORK IN BUILDING A-1, HAVRE DE GRACE ARMORY resulted as follows:

	Base Bid	Alt. #1 (Add)
S & W Engineering Company	\$ 9,940.00	\$1,949.00
High-V Corporation	12,375.00	3,765.00
Pikesville Electrical Corporation	13,840.00	4,597.00

Alt. #1: Furnish and Install the complete Multi-Vapor Floodlighting System.

RECOMMENDED AWARD TO: S & W Engineering Company  
BASIS: Acceptance of Base Bid and Alt. #1  
AMOUNT: \$11,889.00  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-18.14  
FEE: Not applicable

CONTRACT AWARDS (Continued)

Item 67

MARYLAND STATE POLICE

(Department of Public Safety and Correctional Services)

67-A Solicitation of bids for RENOVATION AND EXPANSION, BUILDINGS G, H, I AND GARAGE, HEADQUARTERS, PIKESVILLE resulted as follows:

	Base Bid	Alt. #1 (Add)	Alt. #2 (Add)	Alt. #3 (Add)	Base Bid plus Alts.
Mergo Construction Co., Inc.	\$428,500.00	\$55,000.00	\$3,850.00	\$330.00	\$487,680.00
S & M Contractors Co., Inc.	439,000.00	59,000.00	800.00	400.00	499,200.00
Dominion Construction, Inc.	439,000.00	57,000.00	3,500.00	600.00	500,100.00
The Property Construction Co.	443,977.00	63,164.00	2,587.00	325.00	510,053.00

Alt. #1: Garage Building.  
Alt. #2: Exterior of Building I.  
Alt. #3: Brick Arch.

RECOMMENDED AWARD TO: Mergo Construction Co., Inc.  
BASIS: Acceptance of Base Bid and Alts. #1, #2 and #3  
AMOUNT: \$487,680.00  
FUND SOURCE: \$435,180.00 - Item 135, General Construction Loan of 1971, "Remodel 'H' Building into Records Holding Building - Pikesville: Construction"  
\$ 36,000.00 - Item 136, General Construction Loan of 1971, "Remodel 'H' Building into Records Holding Building - Pikesville: Utilities"  
\$ 16,500.00 - Item 137, General Construction Loan of 1971, "Remodel 'H' Building into Records Holding Building - Pikesville: Site Improvements"  
FEE: Applicable to R. L. Anderson  
(Type "B" Schedule - Item A-1-A(5) - 71/9)

67-B Solicitation of bids for REMOVING AND INSTALLING PLUMBING FIXTURES AT BARRACK "N", ROCKVILLE POST resulted as follows:

Jack A. Mettee	\$ 950.00
Paul Friedman	1,775.00
W. F. Bond	No Bid
Thomas C. Keys	No Bid
B & B Plumbing Company	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: Jack A. Mettee  
BASIS: Acceptance of low bid  
AMOUNT: \$950.00  
FUND SOURCE: 1972 Budget 33-35.06.01.03-08  
FEE: Not applicable



CONTRACT AWARDS (Continued)

Item 68

MARYLAND STATE POLICE

(Department of Public Safety and Correctional Services)

68-A Solicitation of bids for INTERIOR AND EXTERIOR PAINTING OF GARAGE BUILDING, BARRACK "B", FREDERICK POST resulted as follows:

Blair Brothers	\$1,739.00
Jefferson Decorating Company	No Bid
D. C. Spence	No Bid
N. F. Rhoderick Interior & Exterior Painting	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:	Blair Brothers
BASIS:	Acceptance of only bid received
AMOUNT:	\$1,739.00
FUND SOURCE:	1972 Budget 33-35.06.01.03-08
FEE:	Not applicable

68-B Solicitation of bids for INTERIOR PREPARATION, PLASTER REPAIRS, PAINTING, ETC. OF BASEMENT AND FIRST FLOOR, BARRACK "N", ROCKVILLE POST resulted as follows:

Hill & Schneider, Inc.	\$1,035.00
A. L. Hutton, Inc.	2,035.00
Blair Brothers	2,742.00

RECOMMENDED AWARD TO: Hill & Schneider, Inc.  
BASIS: Acceptance of low bid  
AMOUNT: \$1,035.00  
FUND SOURCE: 1972 Budget 33-35.06.01.03-08  
FEE: Not applicable

68-C Solicitation of bids for DOOR AND FRAME, REAR ENTRANCE, BARRACK "H"  
WALDORF POST resulted as follows:

Leonard W. Hyde	\$582.00
J. Harry Good Builders, Inc.	No Bid
George T. Horsman, Jr.	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:	Leonard W. Hyde
BASIS:	Acceptance of only bid received
AMOUNT:	\$582.00
FUND SOURCE:	1972 Budget 33-35.06.01.03-08
FEE:	Not applicable

CONTRACT AWARDS (Continued)

Item 69                      MARYLAND STATE POLICE  
                              (Department of Public Safety and Correctional Services)

69-A            Solicitation of bids for ADDITIONAL PARKING LOT AT BARRACK "K", RANDALLS-TOWN resulted as follows:

Construction Maintenance, Inc.	\$1,320.00
Ratrie, Robbins & Schweitzer, Inc.	1,850.00
Harry T. Campbell Sons' Company	1,950.00
A. G. Parrott Company	5,350.00

RECOMMENDED AWARD TO:    Construction Maintenance, Inc.  
BASIS:                      Acceptance of low bid  
AMOUNT:                    \$1,320.00  
FUND SOURCE:              1972 Budget 33-35.06.01.03-14  
FEE:                        Not applicable

69-B            Solicitation of bids for CONCRETE WALKS AND STEPS AT HEADQUARTERS, PIKESVILLE; BARRACK "G", WESTMINSTER; AND LIBERTY RANGE, BALTIMORE COUNTY resulted as follows:

Construction Maintenance, Inc.	\$8,902.00
Blair & Sons Co., Inc.	No Bid
Anderson Enterprises, Inc.	No Bid
Deer Park Construction Corp.	No Bid
Reid Construction Co., 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 the Using Agency and this Department.

RECOMMENDED AWARD TO:    Construction Maintenance, Inc.  
BASIS:                      Acceptance of only bid received  
AMOUNT:                    \$8,902.00  
FUND SOURCE:              \$ 530.00 - 1972 Budget 33-35.06.01.01-08  
                              \$ 874.00 - 1972 Budget 33-35.06.01.03-08  
                              \$7,498.00 - 1972 Budget 33-35.06.01.03-14  
FEE:                        Not applicable



Item 70 MARYLAND STATE POLICE  
(Department of Public Safety and Correctional Services)

Montgomery Construction Company, Incorporated	\$5,530.00
Arundel Asphalt Products, Inc.	9,449.00
Regal Construction Company	No Bid
McGuire & Rolfe, Inc.	No Bid
Contee Sand and Gravel Company	No Bid

RECOMMENDED AWARD TO:	Montgomery Construction Company, Incorporated
BASIS:	Acceptance of low bid
AMOUNT:	\$5,530.00
FUND SOURCE:	1972 Budget 33-35.06.01.03-14
FEE:	Not applicable

J. L. King Floor Co., Inc.	\$850.00
Kensington Floor Service, Inc.	No Bid
John Ligon, Inc.	No Bid
Town and Country Floors	No Bid

CONTRACT AWARDS (Continued)

Item 71     STATE CIVIL DEFENSE AND EMERGENCY PLANNING AGENCY

Solicitation of bids for INTERIOR PAINTING AT CIVIL DEFENSE HEADQUARTERS, PIKESVILLE resulted as follows:

Blair Brothers	\$1,429.00
George T. Beckstrom, Inc.	No Bid
J. R. Rimbey	No Bid
J. Henry Carstens & Co., Inc.	No Bid
Valley Painting Company	No Bid
Kuehnle-Wilson of Maryland, 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 the Using Agency and this Department.

RECOMMENDED AWARD TO:     Blair Brothers  
BASIS:                        Acceptance of only bid received  
AMOUNT:                      \$1,429.00  
FUND SOURCE:                \$715.00 - 1972 Budget 35.10.00.04-08  
                                  \$714.00 - Federal Funds 55-35.10.00.04-08  
FEE:                          Not applicable

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Item 72                     STATE MOTOR VEHICLE ADMINISTRATION  
                                  (Department of Transportation)

During a rainstorm in May, it was discovered that water was leaking through the roof into many areas throughout the Glen Burnie Building. The Director of Departmental Services for the State Motor Vehicle Administration requested the below-listed contractor to make EMERGENCY REPAIRS TO ROOF OF THE GLEN BURNIE BUILDING on a Time and Material Basis. Accordingly, permission is requested to issue a Short Form Contract as follows:

RECOMMENDED AWARD TO:     The Wallace & Gale Company  
BASIS:                        Time and Material Basis as detailed above  
AMOUNT:                      NOT TO EXCEED \$8,430.05  
FUND SOURCE:                1972 Budget 29.05.00.02-08  
FEE:                          Not applicable



CONTRACT AWARDS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Items 73 through 78 of his Agenda, dated July 5, 1972, as completely described in Items 73 through 78 of Exhibit pages 206 through 212, 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 206 through 212.

The Board requested that the Community Colleges take particular care in the development of specifications for furniture and equipment in order to permit open and competitive bidding. Specifications which are tantamount to requests for bids on propriety items should be avoided.

CONTRACT AWARDS (Continued)

Item 73

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(CECIL COMMUNITY COLLEGE)

Solicitation of bids by Cecil Community College for various FURNITURE AND EQUIPMENT FOR THE ADMINISTRATION AND CLASSROOM BUILDINGS (CC-13-69-10) has been completed and after an analysis of bids received, the following recommendations are made:

RECOMMENDED AWARDS TO:	Glover School & Office Equipment, Inc.	\$36,372.73
	Fisher Scientific	8,332.25
	DeCaire Piano & Organ Co.	950.00
	CCM Arts & Crafts, Inc.	394.90

Board of Public Works approval is requested to permit Cecil Community College to award contracts to the firms listed above as follows:

BASIS:	Acceptance of low bids meeting specifications
AMOUNT:	\$46,049.88
FUND SOURCE:	\$22,380.24 (48.6%) - Local Share
	\$23,669.64 (51.4%) - State Share - General
	Public Junior or Community College
	Construction Loan of 1969

CONTRACT TO BE SIGNED BY: Local authorities

FEE: Not applicable

REMARKS: The Board of Public Works at its meeting of September 8, 1970 approved the allocation of \$735,427 from the General Public Junior or Community College Construction Loan of 1969 for this project. The amount represented by this item (\$23,669.64) is within the amount approved by the Board of Public Works. No Federal funds are involved.

The Maryland Department of State Planning has declared the items eligible for State assistance.



CONTRACT AWARDS (Continued)

Item 74

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(ESSEX COMMUNITY COLLEGE)

Solicitation of bids by Essex Community College for MOVABLE FURNITURE AND EQUIPMENT FOR THE STUDENT CENTER (CC-625-675) has been completed and after an analysis of bids received, the following recommendations are made:

RECOMMENDED AWARDS TO:	Glover School & Office Equipment	\$31,011.81
	Baltimore Stationery	14,459.60
	Thompson Manufacturing Company	15,065.00
	Vakassian Furniture Company	6,025.00
	Washington Woodworking	8,380.00
	H. L. Taylor Construction Co.	17,200.15

Board of Public Works approval is requested to permit Essex Community College to award contracts to the firms listed above as follows:

BASIS:	Acceptance of low bids meeting specifications
AMOUNT:	\$92,141.56
FUND SOURCE:	\$46,166.56 - Local Share
	\$45,975.00 - State Share - General Public Junior or Community College Construction Loan of 1964

CONTRACT TO BE SIGNED BY:	Local authorities
FEE:	Not applicable
REMARKS:	The Board of Public Works at its meeting of April 23, 1969 approved the allocation of \$1,143,612 from the General Public Junior or Community College Construction Loan of 1964 for this project. The amount represented by this item (\$45,975) is within the amount approved by the Board of Public Works. The remaining \$191.55 which is not eligible for State assistance will be paid by the County. No Federal funds are involved.

The Maryland Department of State Planning has declared the items eligible for State assistance.

CONTRACT AWARDS (Continued)

Item 75

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(MONTGOMERY COLLEGE)

Solicitation of bids by Montgomery College for ALTERATIONS AND REMODELING TECHNICAL CENTER, INCLUDING INSTALLATION OF AN ELECTRONIC LABORATORY COMPLEX (CC-01-69-44) resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1</u> <u>(Add)</u>	<u>Base Bid Plus</u> <u>Alt. #1</u>
Kerr Construction Company Inc.	\$57,800	\$400	\$58,200
Whitty Construction Company	62,194	400	62,594
Construction Commercial, Inc.	64,646	390	65,036
Karma Construction Company, Inc.	68,500	250	68,750
Wrathall & Ovalle, Inc.	69,700	400	70,100
Coleman & Wood, Inc.	70,466	500	70,966

Alt. #1: Furnish and install in Room 109 of Technical Center the necessary electrical wiring to place in operation a fume hood already on hand.

Board of Public Works approval is requested to permit Montgomery College to award a contract to Kerr Construction Company Inc. as follows:

BASIS: Acceptance of base bid and Alt. #1  
AMOUNT: \$58,200 - Total  
\$11,000 - Electronic Laboratory Complex  
FUND SOURCE: \$5,500 (50%) - Local Share  
\$5,500 (50%) - State Share - General Public  
Junior or Community College  
Construction Loan of 1969  
CONTRACT TO BE SIGNED BY: Local authorities  
FEE: McLeod, Ferrara & Ensign  
REMARKS: The Board of Public Works at its meeting of May 9, 1972 approved the allocation of \$21,850 from the General Public Junior or Community College Construction Loan of 1969 for Converting Two Rooms in the Technical Building to an Electronic Laboratory. The amount represented by this item (\$5,500) is within the amount approved by the Board of Public Works. No Federal funds are involved.  
  
The remaining \$47,200 which is not eligible for State assistance will be paid by the County.



CONTRACT AWARDS (Continued)

Item 76

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(PRINCE GEORGE'S COMMUNITY COLLEGE)

Solicitation of bids by Prince George's Community College for various EQUIPMENT FOR THE TECHNICAL EDUCATION BUILDING (CC-627-671) has been completed and after an analysis of bids received, the following recommendations are made:

RECOMMENDED AWARDS TO:	Keuffel & Esser Company	\$8,554.39
	Scientific Products	5,700.00

Board of Public Works approval is requested to permit Prince George's Community College to award contracts to the firms listed above as follows:

BASIS:	Acceptance of low bids
AMOUNT:	\$14,254.39
FUND SOURCE:	\$7,320.19 - Local Share
	\$6,934.20 - State Share - General Public Junior or Community College Construction Loan of 1967
CONTRACT TO BE SIGNED BY:	Local authorities
FEE:	Not applicable
REMARKS:	The Board of Public Works at its meetings of January 11, 1968 and July 16, 1969 approved allocations totaling \$1,340,650 from the General Public Junior or Community College Construction Loan of 1967 for this project. The amount represented by this item (\$6,934.20) is within the amount approved by the Board of Public Works. The remaining \$385.99 which is not eligible for State assistance will be paid by the County. No Federal funds are involved.
	The Maryland Department of State Planning has declared the items eligible for State assistance.

CONTRACT AWARDS (Continued)

Item 77

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(MONTGOMERY COLLEGE)

Solicitation of bids by Montgomery College for CONVERTING EXISTING LIBRARY TO COMPUTER CENTER (CC-01-69-43) resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1</u> <u>(Add)</u>	<u>Base Bid Plus</u> <u>Alt. #1</u>
Whitty Construction Co., Inc.	\$159,984	\$1,690	\$161,674
Hitt Decorating Contracting Co.	162,777	1,805	164,582
Wrathall & Ovalle, Inc.	169,000	1,700	170,700
Kerr Construction Co., Inc.	173,400	300	173,700
R. T. Woodfield, Inc.	176,000	1,740	177,740
R. E. Donovan Co., Inc.	179,785	1,200	180,985
Coleman & Wood, Inc.	180,882	1,700	182,582

Alt. #1: Furnish and install vinyl wall coverings in lieu of specified painted finishes.

Board of Public Works approval is requested to permit Montgomery College to award a contract to Whitty Construction Co., Inc. as follows:

BASIS:	Acceptance of base bid and Alt. #1
AMOUNT:	\$161,674
FUND SOURCE:	\$84,389 - Local Share \$77,285 - State Share - General Public Junior or Community College Construction Loan of 1969
CONTRACT TO BE SIGNED BY:	Local authorities
FEE:	Applicable to McLeod, Ferrara & Ensign
REMARKS:	The Board of Public Works at its meeting of May 9, 1972 approved the allocation of \$77,285 from the General Public Junior or Community College Construction Loan of 1969 for this project. The amount represented by this item exceeds the amount approved by the Board of Public Works by \$7,104, which will be financed 100% with local funds. The State is not participating in the cost of vinyl wall coverings (Alt. #1). No Federal funds are involved.



CONTRACT AWARDS (Continued)

Item 78

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(ESSEX COMMUNITY COLLEGE)

Solicitation of bids by Essex Community College for CONSTRUCTION OF  
SCIENCE AND ALLIED HEALTH BUILDING (CC-05-70-30) resulted as follows:

	<u>Base Bid</u>	<u>Alt. #1</u> <u>(Deduct)</u>	<u>Alt. #2</u> <u>(Deduct)</u>	<u>Alt. #3</u> <u>(Deduct)</u>
Verdel Construction Co., Inc.	\$3,286,000	\$36,500	\$37,000	\$10,000
Lawrence Construction Co., Inc.	3,419,918	32,000	37,000	10,000
Lacchi Construction Co.	3,458,000	36,000	37,000	10,000
S & M Construction Co.	3,459,000	31,000	36,018	9,776
Carl Gonnssen & Sons, Inc.	3,482,000	38,000	36,000	9,500
Chas. J. Frank, Inc.	3,565,000	48,000	34,000	9,300
Mark Engineering Co.	3,590,000	50,000	36,000	9,000

	<u>Alt. #4</u> <u>(Deduct)</u>	<u>Alt. #5</u> <u>(Deduct)</u>	<u>Alt. #6</u> <u>(Deduct)</u>	<u>Alt. #7</u> <u>(Deduct)</u>	<u>Alt. #8</u> <u>(Deduct)</u>	<u>Alt. #9</u> <u>(Deduct)</u>
Verdel	\$10,000	\$22,500	\$10,000	\$ 5,550	\$5,300	\$ 800
Lawrence	10,000	22,500	10,500	10,000	2,500	1,700
Lacchi	10,000	22,000	10,000	12,000	5,000	1,400
S & M	9,892	21,902	9,820	12,500	4,400	1,200
Gonnssen	10,000	22,000	10,000	15,000	2,500	800
Frank	9,400	21,000	9,300	6,000	100	800
Mark	9,000	22,000	9,000	10,000	5,000	1,000

	<u>Alt. #10</u> <u>(Deduct)</u>	<u>Base Bid Less All</u> <u>Alternates</u>
Verdel	\$5,800	\$3,142,550
Lawrence	5,000	3,278,718
Lacchi	4,500	3,310,100
S & M	4,500	3,317,992
Gonnssen	5,000	3,333,200
Frank	NC	3,427,100
Mark	3,500	3,435,500

- Alt. #1: Omit Greenhouse
- Alt. #2: Omit certain Laboratory Equipment
- Alt. #3: Omit certain Fume Hoods
- Alt. #4: Omit certain Laboratory Benches
- Alt. #5: Omit certain Laboratory Benches & Fume Hoods
- Alt. #6: Change Top Material & Modify certain Laboratory Equipment
- Alt. #7: Alternate Metal Windows
- Alt. #8: Alternate curtainwall & entrances
- Alt. #9: Delete Catwalk
- Alt. #10: Alternate Light Fixtures

(Continued)

CONTRACT AWARDS (Continued)

Item 78 MARYLAND STATE BOARD FOR COMMUNITY COLLEGES (CONT'D)  
(ESSEX COMMUNITY COLLEGE)

Board of Public Works approval is requested to permit Essex Community College to award a contract to Verdel Construction Company, Inc. as follows:

BASIS: Acceptance of low base bid and all ten (10)  
deduct alternates  
AMOUNT \$3,142,550  
FUND SOURCE: \$1,582,385 - Local Share  
\$1,560,165 - State Share - General Public Junior  
or Community College Construction  
Loan of 1970  
CONTRACT TO BE SIGNED BY: Local authorities  
FEE: Applicable to Caudill Rowlett Scott/Gaudreau, Inc.,  
Assoc. Architects  
REMARKS: The Board of Public Works at its meeting of  
March 13, 1972 approved an allocation of \$1,575,810  
of which \$15,645 was to complete the State's share  
of design funds and \$1,560,165 for the State's  
share of construction. Baltimore County is to  
provide required funds to complete construction  
and equip the building without further financial  
assistance from the State. No Federal funds are  
involved.



## EQUIPMENT AWARDS

Mr. George R. Lewis, Secretary, Department of General Services, presented Items E-1 through E-25 of his Agenda, dated July 5, 1972, as completely described in Items E-1 through E-25 of Exhibit pages 214 through 218, 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 214 through 218.

## EQUIPMENT AWARDS (Continued)

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	<u>Maryland Workshop For The Blind</u> Capital Appropriation 11-23.05.02.71-09.14.1 "Construction of a Workshop for the Blind, Salisbury"	List 207	\$1,135.50
		List 220	385.00
E-1-B	<u>University of Maryland, Baltimore County Campus</u> Capital Appropriation 11-23.05.02.68-80.11.1 "Equipment for Faculty Office-Classroom Building"	List 213	321.20
E-1-C	<u>University of Maryland, College Park</u> Capital Appropriation 11-23.05.02.68-70.11.1 "Equipment for addition to Computer Science Center"	List 53	1,548.00
		List 54	2,282.65
	Capital Appropriation 11-23.05.02.71-99.11.1 "Equipment for Zoology-Psychology Building"	List 214	471.60
		List 221	1,539.50

### Item E-2 BOARD OF TRUSTEES OF THE STATE COLLEGES

General Construction Loan 1970 "State College Dormitory Fund, Phase II"	Item 74	List 68	51.00
		List 69	851.50

### Item E-3 DEPARTMENT OF EDUCATION

General Construction Loan 1971 "Equipment for Comprehensive Vocational Rehabilitation Center"	Item 144	List 19	2,075.00
		List 20	737.00
		List 22	783.29

### Item E-4 FROSTBURG STATE COLLEGE

General Construction Loan 1969 "Equipment for New Dining Hall"	Item 176	List 62	796.45
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# EQUIPMENT AWARDS (Continued)

Item E-5

## GREAT OAKS CENTER

General Construction Loan 1969

"Equipment for first phase of Mental  
Retardation Center (230 beds)"

Item 107	List 9	\$ 48.20
	List 10	193.00
	List 11	49.10

Item E-6

## MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN

General Construction Loan 1969

"Equipment for the new Administration,  
Services & Activities Building"

Item 138	List 28	3,449.50
	List 29	331.80
	List 31	2,474.00
	List 33	1,052.00

Item E-7

## MARYLAND CORRECTIONAL INSTITUTION - HAGERSTOWN

General Construction Loan 1967

"Expansion of existing Sewage Treatment  
Plant"

Item 46	List 28	115.74
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Item E-8

## MARYLAND SCHOOL FOR THE DEAF

General Construction Loan 1971

"Equipment for Academic Building"

Item 258	List 45	262.50
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Item E-9

## MARYLAND TRAINING SCHOOL FOR BOYS

General Construction Loan 1969

"Equipment for Infirmary and Isolation  
Quarters"

Item 115	List 25	188.72
	List 26	1,815.16
	List 27	307.50

Item E-10

## MORGAN STATE COLLEGE

Federal Funds 7-79.36.15.01.0

List 89	4,478.56
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Item E-11

## DEPARTMENT OF NATURAL RESOURCES

E-11-A General Construction Loan 1967

"Assateague Island State Park: Acquisition  
of land and Phase I, Stage "C" of devel-  
opment to include additional roads. . .  
extension of utilities. . ."

Item 16	List 347	289.01
	List 357	178.59
	List 365	1,850.00

EQUIPMENT AWARDS (Continued)

Item E-11                      DEPARTMENT OF NATURAL RESOURCES (Cont'd)

E-11-B	General Construction Loan 1968 "To supplement. . . 'Construction of Dam and Lake of approximately 43 acres' . . . "	Item 37	List 346	\$ 45.92
E-11-C	General Construction Loan 1968 "Janes Island State Park: Land Acquisition. . . "	Item 42	List 343 List 356	1,423.00 45.00
E-11-D	General Construction Loan 1968 "Martinak State Park: Additional development to include shower building, bathhouse. . . "	Item 62	List 343	693.16
E-11-E	General Construction Loan 1969 "Elk Neck State Park: Initial devel- opment of Stony Point camping area to include 2 washhouses, sewer and water system. . . "	Item 40	List 364	190.84

Item E-12                      SPRING GROVE STATE HOSPITAL

General Construction Loan 1969 "Equipment for Educational Wing, Nurses' Home"	Item 101	List 38	795.76
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Item E-13                      SPRINGFIELD STATE HOSPITAL

General Construction Loan 1969 "Equipment for Adolescent Unit (30 beds)"	Item 96	List 44	147.00
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Item E-14                      TOWSON STATE COLLEGE

E-14-A	General Construction Loan 1968 "Equipment for addition to Library"	Item 194	List 98	1,186.50
E-14-B	General Construction Loan 1971 "Equipment for Administration Building"	Item 245	List 97 List 100 List 102 List 107 List 109 List 110	1,878.01 202.00 198.50 3,198.00 157.86 3,260.70



EQUIPMENT AWARDS (Continued)

Item E-15                      UNIVERSITY OF MARYLAND, BALTIMORE

General Construction Loan 1969

"Equipment for new Nursing  
Education Building"

Item 227   List 408   \$ 340.00  
             List 444   171.69

Item E-16                      UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

E-16-A General Construction Loan 1968

"Equipment for Academic Building  
No. 2"

Item 224   List 427   1,210.00

E-16-B General Construction Loan 1971

"Equipment for Academic Building  
No. 3"

Item 175   List 406   3,980.64

Item E-17                      UNIVERSITY OF MARYLAND, COLLEGE PARK

E-17-A General Construction Loan 1968

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

Item 202   List 439   405.00

E-17-B General Construction Loan 1969

"Equipment for addition to Foreign  
Languages Building"

Item 211   List 435   1,556.25

E-17-C General Construction Loan 1969

"Equipment for School of Architecture  
Building"

Item 213   List 423   957.00

Item E-18                      FROSTBURG STATE COLLEGE

E-18-A Request for formal approval of award to Glover School & Office Equipment in the amount of \$12,142.55 for Lounge Furniture, payment to be made from Item 194, General Construction Loan 1971.

E-18-B Request for formal approval of award to Glover School & Office Equipment in the amount of \$5,138.39 for Lounge Furniture, payment to be made from Item 194, General Construction Loan 1971.

Item E-19                      DEPARTMENT OF FORESTS AND PARKS

Request for formal approval of award to Fairfax Sand & Crushed Stone Co. in the amount of \$5,940.00 for 3000 Tons #6 Crusher Run Stone for Rocky Gap State Park, payment to be made from Item 44, General Construction Loan 1971.



EQUIPMENT AWARDS (Continued)

Item E-20

DEPARTMENT OF GENERAL SERVICES  
(Purchasing Bureau)

Request for formal approval of award to Penco Products in the amount of \$14,254.24 for Steel Shelving for New Warehouse, payment to be made from Item 14, General Construction Loan 1969.

Item E-21

MARYLAND REHABILITATION CENTER

- E-21-A Request for formal approval of award to Inter-Royal Corporation in the amount of \$29,612.50 for Hospital Beds, Bedside Cabinets and Overbed Tables, payment to be made from Item 144, General Construction Loan 1971.
- E-21-B Request for formal approval of award to Inter-Royal Corporation in the amount of \$18,874.50 for Office Chairs, payment to be made from Item 144, General Construction Loan 1971.
- E-21-C Request for formal approval of award to Julius M. Stark Co. in the amount of \$26,758.50 for Office Furniture, payment to be made from Item 144, General Construction Loan 1971.
- E-21-D Request for formal approval of award to Inter-Royal Corporation in the amount of \$22,503.35 for Office Furniture, payment to be made from Item 144, General Construction Loan 1971.

Item E-22

MARYLAND SCHOOL FOR THE DEAF

Request for formal approval of award to Flower School Equipment, Inc. in the amount of \$13,141.84 for School Furniture (Chairs), payment to be made from Item 258, General Construction Loan 1971.

Item E-23

TOWSON STATE COLLEGE

Request for formal approval of award to State Use Industries in the amount of \$5,544.00 for Table Arm Chairs, payment to be made from Item 267, General Construction Loan 1972.

Item E-24

UNIVERSITY OF MARYLAND, BALTIMORE COUNTY

- E-24-A Request for formal approval of award to State Use Industries in the amount of \$31,428.50 for Office Furniture, payment to be made from Item 175, General Construction Loan 1971.
- E-24-B Request for formal approval of award to Kewaunee Technical Furniture Company in the amount of \$40,109.25 for Laboratory Furniture, payment to be made from Item 175, General Construction Loan 1971.

Item E-25

UNIVERSITY OF MARYLAND, COLLEGE PARK

Request for formal approval of award to Ackerman & Baynes, Inc. in the amount of \$5,965.00 for Dust Collection System, payment to be made from Item 213, General Construction Loan 1969.



CHANGE ORDERS

Mr. George R. Lewis, Secretary, Department of General Services, presented Items C-1 through C-31-B of his Agenda, dated July 5, 1972, as completely described in Items C-1 through C-31-B of Exhibit pages 220 through 239, 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 220 through 239.

## CHANGE ORDERS (Continued)

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. 11 to contract with Blake Construction Co., Inc. for COURT OF APPEALS, NATURAL RESOURCES BUILDINGS, UTILITY EXTENSIONS AND SITE IMPROVEMENTS, ANNAPOLIS. This Change Order covers excavation and removal of unsatisfactory material and the replacement of same with satisfactory material below subgrade; and substitution of "Wardrobe Screens" in lieu of the "Coat Units" as specified in connection with the Natural Resources Building.

AMOUNT OF CHANGE ORDER: \$6,630.87  
FUND SOURCE: Item 2, General Construction Loan of 1968,  
"Construction of a New Court of Appeals  
Building, Annapolis"  
ORIGINAL CONTRACT APPROVED: Item 2, this Department's Agenda May 1, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$10,378,000.00  
PERCENTAGE INCREASE: Less than 1% by Change Orders to date  
FEE: Applicable to Gaudreau, Inc.  
(on \$240.00 Debit of Change Order No. 11)

C-1-B Approval is recommended for execution of Change Order No. 4 to contract with The Lacchi Construction Co. for CONSTRUCTION OF BOILER PLANT, GARAGE AND OFFICES AT THE STATE CIRCLE COMPLEX, ANNAPOLIS. This Change Order covers the furnishing and installation of two (2) hollow metal vision panels in existing walls of the Carpentry and Paint Shop; and installation of matching partition with an open doorway and vision panel to divide Office #131, plus installation of six (6) typical vision panels.

AMOUNT OF CHANGE ORDER: \$2,411.02  
FUND SOURCE: Item 2, General Construction Loan of 1970,  
"Construction of New Boiler Plant to serve  
the State Circle Complex . . . ."  
ORIGINAL CONTRACT APPROVED: Item 27, this Department's Agenda Nov. 5, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$2,042,377.00  
PERCENTAGE INCREASE: Less than 54% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Not applicable



CHANGE ORDERS (Continued)

Item C-1

BOARD OF PUBLIC WORKS

C-1-C Approval is recommended for execution of Change Order No. 1 to contract with Lloyd E. Mitchell, Incorporated for CONSTRUCTION OF CENTRAL UTILITY PLANT FOR MARYLAND STATE OFFICE CENTER, BALTIMORE COMPLEX. This Change Order covers the reinstatement of Alternates No. 1 for all work in State Roads Commission Building; No. 2 for refrigeration equipment in Central Utility Plant; No. 3 for electrical service to equipment in Alt. No. 1; and No. 4 for Motor Control Center, part of SS-1 and associated equipment; all at the originally submitted prices.

AMOUNT OF CHANGE ORDER: \$1,725,300.00  
FUND SOURCE: Item 19, General Construction Loan of 1972,  
"To Supplement the Appropriation for  
'Expansion of the Central Utility Plant  
."."  
ORIGINAL CONTRACT APPROVED: Item 5, this Department's Agenda Feb. 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$2,044,700.00  
PERCENTAGE INCREASE: Less than 85% by reinstatement  
FEE: Applicable to Gaudreau, Inc.

C-1-D Approval is recommended for execution of Change Order No. 12 to contract with Blake Construction Co., Inc. for COURT OF APPEALS, NATURAL RESOURCES BUILDINGS, UTILITY EXTENSIONS AND SITE IMPROVEMENTS, ANNAPOLIS. This Change Order covers the installation of floor mounted electrical outlets in the First Floor of Unit "A", Natural Resources Building.

AMOUNT OF CHANGE ORDER: \$7,030.00  
FUND SOURCE: Item 2, General Construction Loan of 1968,  
"Construction of a New Court of Appeals  
Building, Annapolis"  
ORIGINAL CONTRACT APPROVED: Item 2, this Department's Agenda May 1, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$10,378,000.00  
PERCENTAGE INCREASE: Less than 1% by Change Orders to date  
FEE: Applicable to Gaudreau, Inc.

C-1-E Approval is recommended for execution of Change Order No. 1 to contract with John K. Ruff, Inc. for CONSTRUCTION OF HOUSE OF DELEGATES OFFICE BUILDING, ANNAPOLIS. This Change Order covers razing, removal and filling in the basement of the former May L. Quenstedt property known as 87 College Avenue, Annapolis.

AMOUNT OF CHANGE ORDER: NOT TO EXCEED \$2,000.00  
FUND SOURCE: Item 5, General Construction Loan of 1971,  
"Construction of a House of Delegates  
Office Building"  
ORIGINAL CONTRACT APPROVED: Item 1, this Department's Agenda May 9, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$5,269,500.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Not applicable



## CHANGE ORDERS (Continued)

### Item C-2

#### BOARD OF PUBLIC WORKS

Approval is recommended for execution of Change Order No. 5 to contract with Baltimore Contractors, Inc. for CONSTRUCTION OF CENTRAL LABORATORY AND OFFICE BUILDING, BALTIMORE COMPLEX. This Change Order covers a Credit in the amount of \$3,323.94 in connection with the Cast in Situ Foundation Work performed under Change Order No. 4; and a Debit in the amount of \$13,730.50 for additional footing and foundation work; for a Net Debit of \$10,406.56.

AMOUNT OF CHANGE ORDER: \$10,406.56  
FUND SOURCE: Item 20, General Construction Loan of 1972,  
"To Supplement the Appropriation for  
. . . . 'Construction of Two State  
Office Buildings . . . .'"  
ORIGINAL CONTRACT APPROVED: Item 2, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$31,461,639.00  
PERCENTAGE INCREASE: Less than 1% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Applicable to Meyer Ayers Saint Stewart, Inc.

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### Item C-3

#### BOARD OF PUBLIC WORKS

(Maryland Residential Manpower Training Center)

Approval is recommended for execution of Change Order No. 1 to contract with Exco Construction Co., Inc. for SEWERAGE IMPROVEMENTS. This Change Order covers additional drilling, additional reinforced steel and obstruction removal which was necessitated by the discovery of poor bearing soil conditions; and furnishing and installing an additional 1,000 gallon septic tank.

AMOUNT OF CHANGE ORDER: \$11,369.89  
FUND SOURCE: Water Quality Loan of 1968  
ORIGINAL CONTRACT APPROVED: Item 1, this Department's Agenda Feb. 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$167,800.00  
PERCENTAGE INCREASE: Less than 7% by Change Order  
FEE: Applicable to William K. Dean Associates

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### Item C-4

#### BOARD OF PUBLIC WORKS

(Department of Employment and Social Services)

Approval is recommended for execution of Change Order No. 2 to contract with John Matricciani Co., Inc. for WATER SYSTEM IMPROVEMENTS AT MARYLAND RESIDENTIAL MANPOWER TRAINING CENTER, WOODSTOCK, MARYLAND. This Change Order covers solenoid valve piping changes; chlorine solution piping and diffuser; electrical work at well house; and electrical control for solenoid valve.

AMOUNT OF CHANGE ORDER: \$1,215.00  
FUND SOURCE: Item 17, General Construction Loan of 1971,  
"Renovations to Woodstock College Main  
and Satellite Buildings and Utilities"  
ORIGINAL CONTRACT APPROVED: Item 27, this Department's Agenda July 7, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$81,454.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
FEE: Applicable to William K. Dean Associates



CHANGE ORDERS (Continued)

Item C-5

MARYLAND SCHOOL FOR THE DEAF

Approval is recommended for execution of Change Order No. 3 to contract with Victor Construction Co., Inc. for CONSTRUCTION OF ELEMENTARY SCHOOL, COLUMBIA CAMPUS. This Change Order covers a Credit in the amount of \$62.50 for changes to light fixture types; and Debits in the amounts of \$330.04 for connecting fire alarm system to three (3) sprinkler flow alarms; \$434.15 for electrical work in connection with kitchen equipment; \$450.80 for reducing four (4) hollow metal exterior frames from 8'-6" to 8'-0"; \$308.70 for adding new hollow metal frame, prefinished wood door, complete hardware and electric work between Rooms 1168 and 1170; and \$570,000.00 for reinstating Alternates A through J, inclusive, one (1) complete Academic Wing, plus one (1) complete Dormitory Wing including Houseparent Apartments as detailed in Contractor's letter dated August 5, 1971 and as stated in the original contract; for a Net Debit in the amount of \$571,461.19.

AMOUNT OF CHANGE ORDER:	\$571,461.19
FUND SOURCE:	\$ 1,461.19 - Item 72, General Construction Loan of 1970, "Branch School: To Supplement the Appropriation for 'Construction of a Facility for Pre-School Children . . . .'"
	\$570,000.00 - Item 290, General Construction Loan of 1972, "To Supplement the Appropriation 'Construction of a Facility for the Pre-School Children . . . .'"
ORIGINAL CONTRACT APPROVED:	Item 41, this Department's Agenda Aug. 13, 1971
AMOUNT OF ORIGINAL CONTRACT:	\$1,497,410.00
PERCENTAGE INCREASE:	Less than 39% by reinstatement
	Less than 1% by Change Orders to date
FEE:	Applicable to The Perkins & Will Partnership

Item C-6

GREATER BALTIMORE CONSOLIDATED  
WHOLESALE FOOD MARKET AUTHORITY

Approval is recommended for execution of Change Order No. 1 to contract with W. F. Wilson & Sons, Inc. for CONSTRUCTION OF SANITARY SEWERS, ETC., PHASE I. This Change Order covers outfall channel adjustment through Simpson property; outfall channel adjustment through Freemont Auto Parts, Inc. property; tree and fence removal; and installation of a 12" water connection to Giant Food.

AMOUNT OF CHANGE ORDER:	\$2,625.00
FUND SOURCE:	Non-Budget Account 23.14.00.44-07
ORIGINAL CONTRACT APPROVED:	Item 3, this Department's Agenda Feb. 13, 1972
AMOUNT OF ORIGINAL CONTRACT:	\$670,661.00
PERCENTAGE INCREASE:	Less than 1% by Change Order
FEE:	Applicable to George William Stephens, Jr. and Associates, Inc.



## CHANGE ORDERS (Continued)

Item C-7

### MARYLAND CENTER FOR PUBLIC BROADCASTING

C-7-A Approval is recommended for execution of Change Order No. 1 to contract with Parrott Equipment Company for PARKING LOT AT OWINGS MILLS. This Change Order covers reinforcing soft areas with #1 stone.

AMOUNT OF CHANGE ORDER: \$444.45  
FUND SOURCE: 1972 Budget 36.15.00.02-08  
ORIGINAL CONTRACT APPROVED: Item 10, this Department's Agenda Aug. 13, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$25,900.00  
PERCENTAGE INCREASE: Less than 2% by Change Order  
FEE: Not applicable

C-7-B Approval is recommended for execution of Change Order No. 2 to contract with Parrott Equipment Company for PARKING LOT AT OWINGS MILLS. This Change Order covers the construction of blacktop flume at the outfall of storm drain pipe.

AMOUNT OF CHANGE ORDER: \$100.00  
FUND SOURCE: 1972 Budget 36.15.00.02-08  
ORIGINAL CONTRACT APPROVED: Item 10, this Department's Agenda Aug. 13, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$25,900.00  
PERCENTAGE INCREASE: Less than 2% by Change Orders to date  
FEE: Not applicable

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Item C-8

### DEPARTMENT OF GENERAL SERVICES (Purchasing Bureau)

Approval is recommended for execution of Change Order No. 6 to contract with Monkoff Construction Company, Inc. for CONSTRUCTION OF STATE PROCUREMENT WAREHOUSE BUILDING AT WATERLOO. This Change Order covers the installation of a plexiglass vision panel in the center of the six (6) steel rolling doors; installation of a sliding glass window in the Control Office; and scrubbing, washing and applying one (1) coat of "Kure-N-Seal" on light duty and main warehouse floors. Also, covered by this Change Order is painting one (1) coat of oil based alkyd flat paint on the ceiling panels and long span joists in the light duty warehouse in lieu of touching up the steel joist and ceiling panels in the main warehouse, at No Change in Contract Price.

AMOUNT OF CHANGE ORDER: \$3,153.67  
FUND SOURCE: Item 14, General Construction Loan of 1969,  
"Construction of a State Procurement Bureau  
Warehouse Building . . . ."  
ORIGINAL CONTRACT APPROVED: Item 18, this Department's Agenda April 27, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$858,575.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
FEE: Applicable to Dalton-Dalton-Little-Newport, Inc.



CHANGE ORDERS (Continued)

Item C-9

UNIVERSITY OF MARYLAND, BALTIMORE

C-9-A Approval is recommended for execution of Change Order No. 6 to contract with Leimbach Construction Corporation for RENOVATIONS OF THE DENTAL-PHARMACY BUILDING. This Change Order covers wiring changes and providing sound systems in Rooms #217 and #201.

AMOUNT OF CHANGE ORDER: \$7,536.38  
FUND SOURCE: Item 111, General Construction Loan of 1970,  
"Renovation of Dental-Pharmacy Building,  
including Air Conditioning"  
ORIGINAL CONTRACT APPROVED: Item 4, this Department's Agenda April 27, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$1,883,000.00  
PERCENTAGE INCREASE: Less than 2% by Change Orders to date  
FEE: Applicable to Benjamin Brotman

C-9-B Approval is recommended for execution of Change Order No. 7 to contract with Leimbach Construction Corporation for RENOVATIONS OF THE DENTAL-PHARMACY BUILDING. This Change Order covers steam cleaning all brick work, sandblasting and repointing stone work only and siliconing entire building.

AMOUNT OF CHANGE ORDER: \$40,686.84  
FUND SOURCE: Item 164, General Construction Loan of 1971,  
"To Supplement the Appropriation 'Renovation  
of Dental-Pharmacy Building . . . .'"  
ORIGINAL CONTRACT APPROVED: Item 4, this Department's Agenda April 27, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$1,883,000.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
Applicable to Benjamin Brotman

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Item C-10

BOARD OF TRUSTEES OF THE STATE COLLEGES  
(Salisbury State College)

Approval is recommended for execution of Change Order No. 3 to contract with Chas. E. Brohawn & Bros., Inc. for CONSTRUCTION OF A DORMITORY BUILDING. This Change Order covers construction of an Entrance Patio.

AMOUNT OF CHANGE ORDER: \$5,510.80  
FUND SOURCE: Item 74, General Construction Loan of 1970,  
"State College Dormitory Fund, Phase II"  
ORIGINAL CONTRACT APPROVED: Item 1, this Department's Agenda Dec. 15, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$1,187,700.00  
PERCENTAGE INCREASE: Less than 2% by Change Orders to date  
FEE: Applicable to Bonnett & Brandt

CHANGE ORDERS (Continued)

Item C-11

MORGAN STATE COLLEGE

C-11-A Approval is recommended for execution of Change Order No. 5 to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF EDUCATION BUILDING AND RELATED SITE WORK. This Change Order covers the reinstatement of Alternates No. 1 for Floor Area Third Floor; No. 3 for Site Work within area noted; No. 4 for Site Work on north and south sides of building; No. 7 for all seating in Amphitheatres Nos. 1, 2 and 3; and No. 8 for carpeting in Amphitheatres Nos. 1, 2 and 3 at the prices originally submitted.

AMOUNT OF CHANGE ORDER: \$299,000.00  
FUND SOURCE: Item 258, General Construction Loan of 1972,  
"To Supplement the Appropriation for  
'Construction of an Education Building'  
."  
ORIGINAL CONTRACT APPROVED: Item 2, this Department's Agenda Oct. 12, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$2,851,205.00  
PERCENTAGE INCREASE: Less than 11% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Applicable to Fry and Welch Associates

C-11-B Approval is recommended for execution of Change Order No. 7 to contract with Lawrence Construction Co., Inc. for NEW LIBRARY BUILDING. This Change Order covers revisions to the underground steam conduit; and additional reinforcing steel.

AMOUNT OF CHANGE ORDER: \$1,300.64  
FUND SOURCE: Item 224, General Construction Loan of 1971,  
"To Supplement the Appropriation 'Con-  
struction of a New Library Building  
."  
ORIGINAL CONTRACT APPROVED: Item 11, this Department's Agenda Jan. 6, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$3,446,282.00  
PERCENTAGE INCREASE: Less than 11% by reinstatement  
Less than 2% by Change Orders to date  
FEE: Applicable to Harrison and Crain  
(on \$812.64 Debit of Change Order No. 7)



CHANGE ORDERS (Continued)

Item C-12      UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS

Approval is recommended for execution of Change Order No. 10 to contract with John K. Ruff, Inc. for CONSTRUCTION OF ACADEMIC BUILDING NO. 3. This Change Order covers revisions of the front entrance of the Faculty Office-Lecture Building; and substitution of tempered gray plate glass at the Tenth Floor of the Faculty Office-Lecture Building in lieu of 1/4" plate glass. Also, covered by this Change Order is revising the finish of certain doors to the Lecture Hall portion of the Faculty Office-Lecture Hall Building.

AMOUNT OF CHANGE ORDER:	\$8,802.00
FUND SOURCE:	\$3,313.76 - Item 226, General Construction Loan of 1968, " . . . . for Construction of Academic Building No. 3 . . . ."
	\$5,087.42 - Item 116, General Construction Loan of 1970, "To Supplement the Appropriation for 'Construction of Academic Building No. 3 . . . .'"
	\$ 400.82 - Item 171, General Construction Loan of 1971, "Site Improvements"
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 reinstatement Less than 4% by Change Orders to date
FEE:	Applicable to Gaudreau, Inc.

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Item C-13      MORGAN STATE COLLEGE

Approval is recommended for execution of Change Order No. 6 to contract with Lawrence Construction Co., Inc. for CONSTRUCTION OF EDUCATION BUILDING AND RELATED SITE WORK. This Change Order covers adding drain tile and gravel pockets to low brick wall between Tubman Hall and north side of Education Building; and additional reinforcing steel. Also, covered by this Change Order are providing a steel filler plate at the window mullion for Classroom No. 108 and Statistics Lab; changing size of wood doors; and substitution of Barrett #420Y-C roofing in lieu of the Carey #402 roofing specified; at No Change in Contract Price.

AMOUNT OF CHANGE ORDER:	\$1,141.00
FUND SOURCE:	Item 91, General Construction Loan of 1970, "Construction of an Education Building, including Air Conditioning . . . ."
ORIGINAL CONTRACT APPROVED:	Item 2, this Department's Agenda Oct. 12, 1971
AMOUNT OF ORIGINAL CONTRACT:	\$2,851,205.00
PERCENTAGE INCREASE:	Less than 11% by reinstatement Less than 1% by Change Orders to date
FEE:	Not applicable



## CHANGE ORDERS (Continued)

### Item C-14

#### UNIVERSITY OF MARYLAND, COLLEGE PARK

C-14-A Approval is recommended for execution of Change Order No. 1 to contract with Savoy Construction Co., Inc. for CONSTRUCTION OF FOOD SERVICE FACILITY NO. 1. This Change Order covers installation of storm drainage system.

AMOUNT OF CHANGE ORDER: \$28,499.91  
FUND SOURCE: University Account No. 36.02.00.07  
ORIGINAL CONTRACT APPROVED: Item 31, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$4,745,000.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to Johannes and Murray & Associates

C-14-B Approval is recommended for execution of Change Order No. 2 to contract with Robert Whalen Company, Inc. for ADDITION TO CHEMICAL ENGINEERING BUILDING. This Change Order covers a Credit in the amount of \$16.43 for omission of 60' Terra Cotta pipe and one (1) manhole M-2 and installing two (2) extra manholes M-4 and M-5; and Debits in the amounts of \$60.12 for furnishing R-850 Marathon twin tissue dispensers in lieu of R-200 roll type holders specified; \$2,383.11 for relocating the 4-inch interior gas main, etc. to the new gas meter location; and \$906.31 for providing a new pair of "A" label flush metal doors with hardware in the existing frame at the South entrance of the Reactor Building, for a Net Debit of \$3,333.11.

AMOUNT OF CHANGE ORDER: \$3,333.11  
FUND SOURCE: Item 216, General Construction Loan of 1969,  
" . . . for Construction of Additions  
to Chemical Engineering Building . . ."  
ORIGINAL CONTRACT APPROVED: Item 30, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$1,578,500.00  
PERCENTAGE INCREASE: Less than 1% by Change Orders to date  
FEE: Applicable to Bacharach Associates, Inc.

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### Item C-15

#### SALISBURY STATE COLLEGE

Approval is recommended for execution of Change Order No. 1 to contract with Floyd Whitelock for PAINTING EXTERIOR OF HOLLOWAY HALL. This Change Order covers painting the walls and ceiling in Laundry Room in Pocomoke Hall.

AMOUNT OF CHANGE ORDER: \$390.00  
FUND SOURCE: 1972 Budget 36.03.07.04-08  
ORIGINAL CONTRACT APPROVED: Item 12-B, this Department's Agenda May 9, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$8,200.00  
PERCENTAGE INCREASE: Less than 5% by Change Order  
FUND SOURCE: Not applicable



CHANGE ORDERS (Continued)

Item C-16

COPPIN STATE COLLEGE

C-16-A Approval is recommended for execution of Change Order No. 2 to contract with A. C. Seeman, Inc. for SWIMMING POOL AND MAINTENANCE FACILITY, ADDITION TO GYMNASIUM. This Change Order covers a Credit in the amount of \$990.00 for change in the acoustical ceiling material; and Debits in the amounts of \$157.87 for electrical work in Classrooms 1 and 2; \$3,577.17 for removing and replacing floors and ceilings in Classrooms 1 and 2; \$2,046.81 for various architectural changes to Stage Area, New Health Suite and Basement; and \$283.61 for furring and dry walling the Men's Toilet Rooms west and north wall, Women's Lounge north wall and Ladies' Toilet north and east wall; for a Net Debit in the amount of \$5,075.46.

AMOUNT OF CHANGE ORDER: \$5,075.46  
FUND SOURCE: Item 204, General Construction Loan of 1971,  
"Addition to Gymnasium to house Swimming  
Pool and Maintenance Facility: Construction"  
ORIGINAL CONTRACT APPROVED: Item 16, this Department's Agenda Aug. 13, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$1,113,232.00  
PERCENTAGE INCREASE: Less than 2% by Change Orders to date  
FEE: Applicable to Nelson-Salabes, Inc.

C-16-B Approval is recommended for execution of Change Order No. 3 to contract with Charles J. Cirelli & Son, Inc. for CONSTRUCTION OF AUDITORIUM AND CLASSROOM BUILDING. This Change Order covers the reinstatement of Deferred Items in the total amount of \$128,200.00; reinstatement of Alternates in the total amount of \$114,850.00; and escalation costs in the amount of \$14,709.12, for a total Debit in the amount of \$257,759.12. Also, covered by this Change Order is a Credit in the amount of \$8,379.86 for work accomplished in connection with Deferred Items covered by Change Order No. 1; for a Net Debit in the amount of \$249,379.26.

AMOUNT OF CHANGE ORDER: \$249,379.26  
FUND SOURCE: Item 240, General Construction Loan of 1972,  
"To Supplement the Appropriation for  
'Construction of an Auditorium-Classroom  
Building . . . . .'"  
ORIGINAL CONTRACT APPROVED: Item 17, this Department's Agenda Aug. 13, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$1,377,700.00  
PERCENTAGE INCREASE: Less than 19% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Applicable to Ketcham and Myers

CHANGE ORDERS (Continued)

Item C-17

FROSTBURG STATE COLLEGE

C-17-A Approval is recommended for execution of Change Order No. 6 to contract with Carl Belt, Inc. for CONSTRUCTION OF NEW DINING HALL AND KITCHEN. This Change Order covers the addition of two (2) wings including two (2) serving counters and all equipment in Dining Rooms No. 2 and No. 3; planters to be omitted.

AMOUNT OF CHANGE ORDER: \$265,724.00  
FUND SOURCE: Item 248, General Construction Loan of 1972,  
"Construction of an Addition to Dining Hall"  
ORIGINAL CONTRACT APPROVED: Item 14-A, this Department's Agenda Aug. 3, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$1,310,566.00  
PERCENTAGE INCREASE: Less than 22% by Change Orders to date  
FEE: Applicable to B. F. Owens & Associates

C-17-B Approval is recommended for execution of Change Order No. 1 to contract with Orrie Contracting Co., Inc. for CONSTRUCTION OF CAMPUS LOOP ROAD. This Change Order covers the installation of new 8" water and 3" gas lines to the new Service Building.

AMOUNT OF CHANGE ORDER: \$39,521.00  
FUND SOURCE: Item 214, General Construction Loan of 1971,  
"Extension of Utilities"  
ORIGINAL CONTRACT APPROVED: Item 4, this Department's Agenda Oct. 12, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$181,930.00  
PERCENTAGE INCREASE: Less than 22% by Change Order  
FEE: Not applicable

C-17-C Approval is recommended for execution of Change Order No. 7 to contract with Carl Belt, Inc. for CONSTRUCTION OF NEW DINING HALL AND KITCHEN. This Change Order covers additional electrical work required to accommodate the new street lighting and the new central fire alarm system.

AMOUNT OF CHANGE ORDER: \$731.40  
FUND SOURCE: Item 248, General Construction Loan of 1972,  
"Construction of an Addition to Dining Hall"  
ORIGINAL CONTRACT APPROVED: Item 14-A, this Department's Agenda Aug. 3, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$1,310,566.00  
PERCENTAGE INCREASE: Less than 22% by Change Orders to date  
FEE: Applicable to B. F. Owens & Associates



## CHANGE ORDERS (Continued)

Item C-18

### BOWIE STATE COLLEGE

C-18-A Approval is recommended for execution of Change Order No. 8 to contract with Equitable Construction Company, Inc. for CONSTRUCTION OF COMMUNICATIONS ARTS CENTER. This Change Order covers the reinstatement of Alternates No. 3 for Auditorium-Lecture Hall Seating, etc.; No. 5 for Stage and Asbestos Fire Curtain, Rigging, etc.; and No. 6 for TV Studio Production Equipment.

AMOUNT OF CHANGE ORDER: \$107,000.00  
FUND SOURCE: Item 227, General Construction Loan of 1972,  
"Equipment for Auditorium-Classroom Building"  
ORIGINAL CONTRACT APPROVED: Item 19, this Department's Agenda June 14, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$5,090,000.00  
PERCENTAGE INCREASE: Less than 4% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Applicable to Anthony N. Johns, Jr.

C-18-B Approval is recommended for execution of Change Order No. 9 to contract with Equitable Construction Company, Inc. for CONSTRUCTION OF COMMUNICATIONS ARTS CENTER. This Change Order covers the installation of nine (9) hollow metal doors and partitioning of the telephone closet, Third Floor "B" Section; and installation of gravel in the steam conduit trench.

AMOUNT OF CHANGE ORDER: \$1,189.00  
FUND SOURCE: Item 76, General Construction Loan of 1970,  
"Construction of an Auditorium-Classroom  
Building . . . ."  
ORIGINAL CONTRACT APPROVED: Item 19, this Department's Agenda June 14, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$5,090,000.00  
PERCENTAGE INCREASE: Less than 4% by reinstatement  
Less than 1% by Change Orders to date  
FEE: Not applicable

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Item C-19

### CROWNSVILLE STATE HOSPITAL (Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 1 to contract with Harry Sparks Co., Inc. for CONVERSION OF POWER PLANT FROM COAL FIRING TO OIL OR GAS. This Change Order covers installation of new grounds and replacement of existing single phase transformer; and reinstatement of Alternate No. 1 of the original proposal for emergency power transfer.

AMOUNT OF CHANGE ORDER: \$12,043.82  
FUND SOURCE: Item 61, General Construction Loan of 1971,  
"Conversion and/or Replacement of Three (3)  
Coal Fired Boilers to Gas and/or Oil Firing"  
ORIGINAL CONTRACT APPROVED: Item 13, this Department's Agenda Feb. 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$436,444.00  
PERCENTAGE INCREASE: Less than 3% by reinstatement  
Less than 1% by Change Order  
FEE: Applicable to Fred W. von Behren, Inc.



CHANGE ORDERS (Continued)

Item C-20

TOWSON STATE COLLEGE

C-20-A Approval is recommended for execution of Change Order No. 12 to contract with Maryland Properties, Inc. for CONSTRUCTION OF COLLEGE UNION BUILDING. This Change Order covers converting Area U-60 into a Photographic Laboratory.

AMOUNT OF CHANGE ORDER: \$6,157.00  
FUND SOURCE: Consolidated Student Union Revenue Bonds  
Account No. 36.03.08.42  
ORIGINAL CONTRACT APPROVED: Item 20, this Department's Agenda Aug. 12, 1969  
AMOUNT OF ORIGINAL CONTRACT: \$4,493,000.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
FEE: Applicable to Henry Powell Hopkins and Associates

C-20-B Approval is recommended for execution of Change Order No. 1 to contract with Greenbrier Farms, Incorporated for CAMPUS PLANTING, PHASE II. This Change Order covers an additional forty-five (45) Ilex Cornuta Rotunda at the Unit Price originally submitted of \$10.00 each.

AMOUNT OF CHANGE ORDER: \$450.00  
FUND SOURCE: 1972 Budget 36.03.08.04-08  
ORIGINAL CONTRACT APPROVED: Item 10, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$12,820.50  
PERCENTAGE INCREASE: Less than 4% by Change Order  
FEE: Not applicable

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Item C-21

SPRINGFIELD STATE HOSPITAL  
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 1 to contract with "Automatic" Sprinkler Corporation of America, a Division of A-T-O, Inc. for INSTALLATION OF SPRINKLER SYSTEMS. This Change Order covers changing fourteen (14) air compressors from manual operation to automatic operation.

AMOUNT OF CHANGE ORDER: \$2,074.66  
FUND SOURCE: Item 48, General Construction Loan of 1970,  
"Installation of Fire Sprinkler Systems  
in Various Buildings"  
ORIGINAL CONTRACT APPROVED: Item 28, this Department's Agenda April 7, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$213,370.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to Fred W. von Behren, Inc.



CHANGE ORDERS (Continued)

Item C-22

SPRING GROVE STATE HOSPITAL  
(Department of Health and Mental Hygiene)

C-22-A Approval is recommended for execution of Change Order No. 1 to contract with Bollinger Brothers for REVAMPING EAVE CONSTRUCTION, FOUR (4) CORNERS OF PRESTON BUILDING. This Change Order covers work on the Preston Dining Room roof valley resulting from hidden damage discovered after the start of the initial contract and was approved by Budget and Fiscal Planning.

AMOUNT OF CHANGE ORDER: \$3,477.24  
FUND SOURCE: 1972 Budget 32.01.28.03-08  
ORIGINAL CONTRACT APPROVED: Item 19-A, this Department's Agenda Jan. 5, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$3,794.00  
PERCENTAGE INCREASE: Less than 92% by Change Order  
FEE: Not applicable

C-22-B Approval is recommended for execution of Change Order No. 1 to contract with Ratrie, Robbins & Schweizer, Inc. for ROAD RESURFACING AND CURB REPLACEMENT. This Change Order covers additional asphaltic patching and single surface treatment for roadways not covered by the original contract.

AMOUNT OF CHANGE ORDER: \$3,900.00  
FUND SOURCE: 1972 Budget 32.01.28.03-08  
ORIGINAL CONTRACT APPROVED: Item 14, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$8,903.00  
PERCENTAGE INCREASE: Less than 44% by Change Order  
FEE: Not applicable

22-C Approval is recommended for execution of Change Order No. 10 to contract with The Green Contracting Company, Inc. for CONVERSION OF BOILERS FROM COAL TO OIL FIRED. This Change Order covers repairing furnace wall tube on Boiler No. 1; installation of intake ducts on the forced draft fans; provision of an early warning annunciator point for low oil temperature leaving the fuel oil pump and heater set; and provision of an early warning system in connection with the annunciator on the control panel.

AMOUNT OF CHANGE ORDER: \$4,096.19  
FUND SOURCE: Item 51, General Construction Loan of 1970,  
"Conversion of Three (3) Coal Fired Boilers  
to Gas and Standby Oil Firing"  
ORIGINAL CONTRACT APPROVED: Item 35, this Department's Agenda Sept. 8, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$382,000.00  
PERCENTAGE INCREASE: Less than 13% by Change Orders to date  
FEE: Applicable to Green Associates, Inc.



CHANGE ORDERS (Continued)

Item C-23

VICTOR CULLEN SCHOOL  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 1 to contract with Biser Painting Company for PREPARATION AND PAINTING OF EXTERIOR CULLEN BUILDING, ETC. This Change Order covers the reinstatement of painting of the Old Administration Building at the originally submitted price, which was deleted from the contract for painting the exterior of Cullen Building due to lack of funds at that time.

AMOUNT OF CHANGE ORDER: \$5,973.00  
FUND SOURCE: 1972 Budget 32.02.07.04-08  
ORIGINAL CONTRACT APPROVED: Item 11-A, this Department's Agenda April 5, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$2,887.00  
FEE: Not applicable

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Item C-24

MONTROSE SCHOOL FOR GIRLS  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 8 to contract with Bishop Construction Corp. for ADDITIONAL ACADEMIC SPACE, FIELD BUILDING. This Change Order covers furnishing exterior hardware in lieu of interior hardware for Door D-8; additional joist bearing surfaces, Rooms B-1 and B-103; and refabrication in place of eight (8) LR 6 Beams.

AMOUNT OF CHANGE ORDER: \$5,157.00  
FUND SOURCE: \$4,909.12 - 1972 Budget 32.02.05.04-08  
\$ 247.88 - Item 125, General Construction Loan of 1968, "Renovation of Field Building and Construction of Gymnasium Addition"  
ORIGINAL CONTRACT APPROVED: Item 5-A, this Department's Agenda Nov. 5, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$348,821.00  
PERCENTAGE INCREASE: Less than 6% by Change Orders to date  
FEE: Not applicable

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Item C-25

WESTERN MARYLAND HOSPITAL  
(Department of Health and Mental Hygiene)

Approval is recommended for execution of Change Order No. 1 to contract with Bittle Electric Service, Inc. for INSTALLATION OF SECOND FEEDER LINE. This Change Order covers the installation of new cable from the existing pole to the new transfer switch, as well as the replacement of new terminator on the pole.

AMOUNT OF CHANGE ORDER: \$1,760.00  
FUND SOURCE: 1972 Budget 32.01.09.03-08  
ORIGINAL CONTRACT APPROVED: Item 18, this Department's Agenda Aug. 13, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$10,730.00  
PERCENTAGE INCREASE: Less than 2% by Change Order  
FEE: Not applicable



CHANGE ORDERS (Continued)

Item C-26

BOYS' FORESTRY CAMPS  
(Department of Juvenile Services)  
(Department of Health and Mental Hygiene)  
(Board of Public Works)

-26-A Approval is recommended for execution of Change Order No. 1 to contract with Jesse E. Fuller & Son for REPLACEMENT OF DORMITORY, GREEN RIDGE BOYS' FORESTRY CAMP. This Change Order covers corrective steps to improve footings; and realignment of existing foundation.

AMOUNT OF CHANGE ORDER: \$1,050.00  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-60.14  
ORIGINAL CONTRACT APPROVED: Item 15, this Department's Agenda March 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$65,000.00  
PERCENTAGE INCREASE: Less than 2% by Change Order  
FEE: Not applicable

C-26-B Approval is recommended for execution of Change Order No. 2 to contract with Jesse E. Fuller & Son for REPLACEMENT OF DORMITORY, GREEN RIDGE BOYS' FORESTRY CAMP. This Change Order covers relocation of the service panel.

AMOUNT OF CHANGE ORDER: \$273.41  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-60.14  
ORIGINAL CONTRACT APPROVED: Item 15, this Department's Agenda March 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$65,000.00  
PERCENTAGE INCREASE: Less than 3% by Change Orders to date  
FEE: Not applicable

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Item C-27

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

Approval is recommended for execution of Change Order No. 2 to contract with The M. J. Grove Lime Company for ACCESS ROAD, PARKING LOT AND BEACH AREA, CUNNINGHAM FALLS STATE PARK. This Change Order covers construction of the Raw Water Intake Structure.

AMOUNT OF CHANGE ORDER: \$14,000.00  
FUND SOURCE: Item 38, General Construction Loan of 1969,  
"Cunningham Falls State Park: . . . Beach  
Development . . . Parking Areas . . ."  
ORIGINAL CONTRACT APPROVED: Item 32, this Department's Agenda Aug. 3, 1970  
AMOUNT OF ORIGINAL CONTRACT: \$481,300.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
FEE: Applicable to Buchart-Horn, Inc.

## CHANGE ORDERS (Continued)

Item C-28

### DEPARTMENT OF FORESTS AND PARKS (Department of Natural Resources)

C-28-A Approval is recommended for execution of Change Order No. 4 to contract with Exco Construction Co., Inc. for CAMPERS' STORE AND CONTROL AND REGISTRATION BUILDING, STONY POINT CAMPING AREA, ELK NECK STATE PARK. This Change Order covers additional welding, carpentry, painting, roofing and flashing, electrical, scaffolding, metal work and temporary raintight cover, as shown on Drawing No. A-101.

AMOUNT OF CHANGE ORDER:	\$2,266.00
FUND SOURCE:	Item 40, General Construction Loan of 1969, "Elk Neck State Park: Initial Development of Stony Point Camping Area . . . ."
ORIGINAL CONTRACT APPROVED:	Item 32-F, this Department's Agenda April 7, 1971
AMOUNT OF ORIGINAL CONTRACT:	\$129,480.00
PERCENTAGE INCREASE:	Less than 4% by Change Orders to date
FEE:	Not applicable

C-28-B Approval is recommended for execution of Change Order No. 2, a CREDIT, to contract with Southern Maryland Mechanical Contractors, Inc. for WATER, SEWERAGE AND ELECTRICAL SYSTEMS, POINT LOOKOUT STATE PARK. This Change Order covers a Credit for substitution of direct burial cable for the "Cableduct" specified in the contract.

AMOUNT OF CHANGE ORDER:	\$2,230.00 CREDIT
FUND SOURCE:	Item 44, General Construction Loan of 1969, "Point Lookout State Park: . . . ." Sewerage Facilities, Utilities . . . ."
ORIGINAL CONTRACT APPROVED:	Item 1, this Department's Agenda May 25, 1971
AMOUNT OF ORIGINAL CONTRACT:	\$192,654.00
PERCENTAGE INCREASE:	Less than 1% by Change Orders to date
FEE:	Not applicable

C-28-C Approval is recommended for execution of Change Order No. 5 to contract with H. J. Schneider Construction, Inc. for CONSTRUCTION OF WASTEWATER SYSTEM AND PLANT, THACKERY POINT, PHASE I, ELK NECK STATE PARK. This Change Order covers reimbursement to the contractor for the difference in wage rates between bid date and contract award.

AMOUNT OF CHANGE ORDER:	\$3,754.93
FUND SOURCE:	\$1,877.46 - Federal Funds \$1,877.47 - Water Quality Loan of 1968
ORIGINAL CONTRACT APPROVED:	Item 2-B, this Department's Agenda Oct. 7, 1970
AMOUNT OF ORIGINAL CONTRACT:	\$343,815.00
PERCENTAGE INCREASE:	Less than 16% by Change Orders to date
FEE:	Not applicable



CHANGE ORDERS (Continued)

Item C-29

MARYLAND HOUSE OF CORRECTION  
(Division of Correction)

(Department of Public Safety and Correctional Services)

C-29-A Approval is recommended for execution of Change Order No. 1 to contract with Ratrie, Robbins & Schweizer, Inc. for ACCESS ROAD TO THE BOILER PLANT. This Change Order covers modification of M.S.R.C. standard Type "E" inlets; modification of endwalls; removal of stockpiled topsoil in new road location and re-spread same; line shift changes; rip-rap ditch paving; additional excavation; maintenance of traffic during pipe removal and installation; added seeding and mulching to cover line shift changes; and added equipment moves to return to job.

AMOUNT OF CHANGE ORDER: \$10,288.73  
FUND SOURCE: Item 135, General Construction Loan of 1968,  
"Replacement of Power Plant"  
ORIGINAL CONTRACT APPROVED: Item 22, this Department's Agenda Feb. 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$129,333.00  
PERCENTAGE INCREASE: Less than 8% by Change Order  
FEE: Applicable to The A. B. Engineering Company  
(on \$5,426.54 Debit of Change Order No. 1)

C-29-B Approval is recommended for execution of Change Order No. 1 to contract with P. H. Walker Construction Corp. for CONSTRUCTION OF NEW GYMNASIUM. This Change Order covers the construction of a temporary seven foot (7') chain link fence for maximum security during construction.

AMOUNT OF CHANGE ORDER: \$907.20  
FUND SOURCE: Item 64, General Construction Loan of 1970,  
"Construction of a Gymnasium"  
ORIGINAL CONTRACT APPROVED: Item 12, this Department's Agenda April 5, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$451,020.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to S. Thomas Stathes

C-29-C Approval is recommended for execution of Change Order No. 2 to contract with The Alpha-International Corporation for RELOCATION OF ELECTRIC AND TELEPHONE UTILITY, PHASE I. This Change Order covers re-feeding street lighting in the Administration Annex area; and furnishing and installing a 2-pole, 60-ampere disconnect and connect to Storage Space Panel "S" Feeder, etc.

AMOUNT OF CHANGE ORDER: \$1,285.75  
FUND SOURCE: Item 117, General Construction Loan of 1971,  
"Relocate and Secure the Utility Lines,  
First Phase"  
ORIGINAL CONTRACT APPROVED: Item 27, this Department's Agenda Jan. 5, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$69,499.00  
PERCENTAGE INCREASE: Less than 4% by Change Orders to date  
FEE: Not applicable



CHANGE ORDERS (Continued)

Item C-30

STATE MILITARY DEPARTMENT

C-30-A Approval is recommended for execution of Change Order No. 1 to contract with J. M. Gebhardt for SANITARY SEWER LINE, MANHOLES AND RELATED WORK AT GREENBELT ARMORY. This Change Order covers emergency exploratory work during construction.

AMOUNT OF CHANGE ORDER: \$180.28  
FUND SOURCE: Item 26, General Construction Loan of 1971,  
"Connect the Armory Septic System to the  
County Sewerage System - Greenbelt Armory"  
ORIGINAL CONTRACT APPROVED: Item 25-A, this Department's Agenda Nov. 29, 1971  
AMOUNT OF ORIGINAL CONTRACT: \$11,300.00  
PERCENTAGE INCREASE: Less than 2% by Change Order  
FEE: Not applicable

C-30-B Approval is recommended for execution of Change Order No. 1 to contract with Liberty Roofing Company, Inc. for REPLACEMENT OF ROOFING AND SHEET METAL WORK, LEONARDTOWN ARMORY. This Change Order covers removing and replacing an additional 152 sq. ft. of defective roof sheathing at the originally submitted Unit Price of \$1.50 per sq. ft.

AMOUNT OF CHANGE ORDER: \$228.00  
FUND SOURCE: 1972 Budget 23.08.00.03-14  
ORIGINAL CONTRACT APPROVED: Item 23-A, this Department's Agenda March 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$22,760.00  
PERCENTAGE INCREASE: Less than 2% by Change Order  
FEE: Not applicable

C-30-C Approval is recommended for execution of Change Order No. 1 to contract with The John & Albert Construction Co., Inc. for ALTERATIONS TO HEAD HOUSE AND ARMORY BUILDING, PIKESVILLE. This Change Order covers a Debit in the amount of \$2,572.00 for additional electrical work consisting of relocating two (2) steam unit heaters; installation of lighting fixtures; relocation of two (2) existing disconnect switches; relocation of electrical panel, etc.; and Credits in the amounts of \$1,332.00 for omission of miscellaneous wire mesh work; relocation of various passageways and doors; deletion of section of masonry wall; deletion of concrete footing for new block wall across south end of Armory; and omission of three (3) rows of lighting fixtures; and \$1,000.00 for change made in color of windows; resulting in a Net Debit of \$240.00.

AMOUNT OF CHANGE ORDER: \$240.00  
FUND SOURCE: 1972 Budget 23.08.00.07-08  
ORIGINAL CONTRACT APPROVED: Item 28, this Department's Agenda Feb. 13, 1972  
AMOUNT OF ORIGINAL CONTRACT: \$459,857.00  
PERCENTAGE INCREASE: Less than 1% by Change Order  
FEE: Applicable to Frank J. Norwicz



CHANGE ORDERS (Continued)

Item C-31                      MARYLAND STATE POLICE  
(Department of Public Safety and Correctional Services)

C-31-A      Approval is recommended for execution of Change Order No. 3 to contract with Waynesboro Construction Co. for CONSTRUCTION OF HAGERSTOWN POST. This Change Order covers furnishing and installing one (1) 8,000 gallon gasoline storage tank, including the necessary excavation, concrete pad and curb.

AMOUNT OF CHANGE ORDER:            \$4,640.00  
FUND SOURCE:                      Item 141, General Construction Loan of 1971,  
   "To Supplement the Appropriation 'Con-  
   struction of Hagerstown Post . . . .'"  
ORIGINAL CONTRACT APPROVED:      Item 12-A, this Department's Agenda Oct. 27, 1971  
AMOUNT OF ORIGINAL CONTRACT:    \$429,452.00  
PERCENTAGE INCREASE:              Less than 3% by Change Orders to date  
FEE:                                  Applicable to Baker-Wibberley-Coble-Burger  
   & Associates

C-31-B      Approval is recommended for execution of Change Order No. 12 to contract with Cam Construction Co., Inc. for DATA PROCESSING AND COMMUNICATIONS BUILDING, PIKESVILLE. This Change Order covers carpeting in Superintendent's Office; painting checkered plate surface of Helicopter Carriage; removing and replacing exterior light fixture on Hangar door; removing and replacing lighting fixtures in the Penthouse; and changing louvers of the closed circuit cooler and cooling tower.

AMOUNT OF CHANGE ORDER:            \$2,233.80  
FUND SOURCE:                      Item 23, General Construction Loan of 1969,  
   "Computer-Communication-Executive Building  
   at State Police Headquarters, Pikesville,  
   to include Air Conditioning: Construction"  
ORIGINAL CONTRACT APPROVED:      Item 37-A, this Department's Agenda May 1, 1970  
AMOUNT OF ORIGINAL CONTRACT:    \$1,363,000.00  
PERCENTAGE INCREASE:              Less than 3% by Change Orders to date  
FEE:                                  Applicable to Rogers and Vaeth, Inc.  
   (on \$1,440.00 Debit of Change Order No. 12)

## INVOICES

Mr. George R. Lewis, Secretary, Department of General Services, presented Items I-1 through I-23-B of his Agenda dated July 5, 1972, as completely described in Items I-1 through I-23-B of Exhibit pages 241 through 252, 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 241 through 252.



### INVOICES (Continued)

Item I-1

ST. MARY'S CITY COMMISSION

Approval is requested for payment of the following Invoice for advance filing costs, G. I. Rupert Lore et ux property.

AMOUNT: \$33.00 - Dorothy Bailey Kucher, Clerk of the Circuit Court, St. Mary's County

FUND SOURCE: Item 59.5, Outdoor Recreation Land Loan of 1969

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Item I-2

## DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Approval is requested for payment of the following Invoice for water and sewer services in connection with Mental Retardation Center, Grant Street and Snow Hill Road.

AMOUNT: \$4,400.00 - City of Salisbury  
FUND SOURCE: Item 48.1, General Construction Loan of 1971

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Item I-3

FISH AND WILDLIFE ADMINISTRATION  
(Department of Natural Resources)

I-3-A Approval is requested for payment of the following Invoice for title search and expenses for Rudy J. Yoder et al property located at Millington Wildlife Management Area.

AMOUNT: \$770.93 - Boyer and Cooper, Attorneys  
FUND SOURCE: Item 53.5, Outdoor Recreation Land Loan of 1969

I-3-B Approval is requested for payment of the following Invoice for title search and expenses for Lawrence R. Patrick et ux property located at Idylwild Wildlife Management Area.

AMOUNT: \$263.22 - K. Thomas Everngam, Attorney  
FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969

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Item I-4

BOARD OF PUBLIC WORKS

Approval is requested for payment of the following Invoice for temporary bracing of pole located SS. Rowe Boulevard, 220'E. N. Taylor Avenue, Annapolis to facilitate installation of water line and removing same when job had been completed.

AMOUNT: \$123.56 - Baltimore Gas and Electric Company  
FUND SOURCE: Item 2.1, General Construction Loan of 1968

INVOICES (Continued)

Item I-5

BOARD OF PUBLIC WORKS

Approval is requested for payment of the following Invoice:

AMOUNT: \$160.00 - Evelyn W. Hogg  
FUND SOURCE: Item 2.1, General Construction Loan of 1967

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Item I-6

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

I-6-A Approval is requested for payment of the following Invoice for title examination, completing settlement and expenses for Helen Overton Vierling and Evelyn V. Hutchison property in connection with land acquisition at Patuxent State Park.

AMOUNT: \$1,002.24 - Sybert, Sybert and Nippard, Attorneys  
FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969

I-6-B Approval is requested for payment of the following Invoice for title examination to be used in eventual condemnation proceeding for Peter A. Cast-ruccio et ux property located at Severn Run State Park.

AMOUNT: \$500.00 - Vernon G. Frame, Attorney  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969

I-6-C Approval is requested for payment of the following Invoice for updating of title, Mr. and Mrs. Jack L. Clever property located at Greenbrier State Park.

AMOUNT: \$30.00 - Strine and Poole, Attorneys  
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969

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Item I-7

ROSEWOOD STATE HOSPITAL  
(Department of Health and Mental Hygiene)

Approval is requested for payment of the following Invoice for relocating telephone cable in a new pole line.

AMOUNT: \$120.00 - Chesapeake and Potomac Telephone Company  
FUND SOURCE: Item 83.1, General Construction Loan of 1969



INVOICES (Continued)

Item I-8

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

- I-8-A Approval is requested for payment of the following Invoice for Mylar reproducible in connection with Dan's Mountain State Park Master Plan.
- AMOUNT: \$95.23 - Vitro Laboratories  
FUND SOURCE: Item 33.1, General Construction Loan of 1971
- I-8-B Approval is requested for payment of the following Invoice for title examination and expenses for Sharondale, Inc. property in connection with land acquisition at Gunpowder State Park.
- AMOUNT: \$147.00 - Lyman W. Hamlin, Attorney  
FUND SOURCE: Item 3.5, Outdoor Recreation Land Loan of 1969
- I-8-C Approval is requested for payment of the following Invoice for title search, preparation of papers and expenses for Hannah S. Parker property in connection with land acquisition at Susquehanna State Park.
- AMOUNT: \$692.47 - Edwin H. W. Harlan, Jr., Attorney  
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969
- I-8-D Approval is requested for payment of the following Invoice for extra work in connection with outline survey of Harry F. Robinson property located at Tuckahoe State Park.
- AMOUNT: \$8,510.26 - Van Reuth and Weidner, Inc.  
FUND SOURCE: Item 7.5, Outdoor Recreation Land Loan of 1969
- I-8-E Approval is requested for payment of the following Invoice for examination and certification of title and expenses for Harry Robinson, et ux, property in connection with land acquisition at Tuckahoe State Park.
- AMOUNT: \$354.42 - Edward Turner, Attorney  
FUND SOURCE: Item 7.5, Outdoor Recreation Land Loan of 1969
- I-8-F Approval is requested for payment of the following Invoice for searching title to be used in condemnation case, Eleanor Howard property, in connection with land acquisition at Severn Run State Park.
- AMOUNT: \$400.00 - Biener, Connell & Clinton, Attorneys  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969
- I-8-G Approval is requested for payment of the following Invoice for certification of title for Sadie F. Turner property in connection with land acquisition at Patuxent State Park.
- AMOUNT: \$100.00 - Gordon R. Kindness, Attorney  
FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969

## INVOICES (Continued)

Item I-9

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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: \$200.00 - W. Paul Settles - Appraisal of David H. Roelkey property, Greenbrier State Park  
FUND SOURCE: Item 9.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$150.00 - Michael P. Goodfellow - Appraisal of Clayton Odgers property, Rocky Gap State Park  
FUND SOURCE: Item 11.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$350.00 - Alfred C. Greer - Appraisal of Frank A. Bevard property, Cedarville State Forest  
FUND SOURCE: Item 14.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of John A. Mudd property, Cedarville State Forest  
FUND SOURCE: Item 14.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$275.00 - Gene E. Floyd - Appraisal of Richard Dash et ux property, Severn Run State Park  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$275.00 - Gene E. Floyd - Appraisal of William Knopp property, Severn Run State Park  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$400.00 - Samuel T. Lewis, Jr. - Appraisal of Richard Dash and William Knopp properties, Severn Run State Park  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$2,000.00 - John H. Bandiere - Appraisal of Vanda Agnes Hamilton; Virginia Wasielewski; Frank Wasielewski; Jerome Wasielewski; Viola A and Charles T. Wade; Frances W. Suhrie; Leon A. Rubenstein and Vanda Agnes Hamilton Parcel 8 properties (\$250.00 each property), Severn Run State Park  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$400.00 - Melville H. Peters - Appraisal of Forest Oak Lodge #123 property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of Malcolm E. King property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969



INVOICES (Continued)

Item I-10

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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: \$200.00 - W. Paul Settles - Appraisal of Clayton Odgers et al property, Rocky Gap State Park  
FUND SOURCE: Item 11.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$475.00 - Melville H. Peters - Appraisal of Isaac Walton League property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of T. N. and A. M. Lerner property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$450.00 - Melville H. Peters - Appraisal of Elmer Trice property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$300.00 - H. Kurtz Weiser - Appraisal of Mary Jane Lightbown property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$175.00 - W. Paul Settles - Appraisal of Miss Mary W. Norton property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$200.00 - John N. Bowers - Appraisal of Helen M. Lighter property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$400.00 - Delbert S. Null - Appraisal of Eugene D. Clayton property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$250.00 - Delbert S. Null - Appraisal of Arthur E. Fauble property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$250.00 - Gerbig Realty Service - Appraisal of Wilbur S. Rowe property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (K) AMOUNT: \$250.00 - Gerbig Realty Service - Appraisal of Joan H. Snyder and Anne S. Geyer property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (L) AMOUNT: \$250.00 - Gerbig Realty Service - Appraisal of Leroy T. Wallick property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969

## INVOICES (Continued)

### Item I-11 UNIVERSITY OF MARYLAND, BALTIMORE

Approval is requested for payment of the following Invoice, which is 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:

AMOUNT: \$400.00 - John H. Bandiere - Appraisal of the Emanuel Hurwitz property  
FUND SOURCE: Item 112.5, General Construction Loan of 1970

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### Item I-12 FISH AND WILDLIFE ADMINISTRATION (Department of Natural Resources)

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: \$400.00 - Melville H. Peters - Appraisal of Charles J. Trueman et al property, Bowen Wildlife Management Area  
FUND SOURCE: Item 18.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of Henry Mitchell property, Idylwild Wildlife Management Area  
FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of Roland Brummel et al property, Idylwild Wildlife Management Area  
FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of Wallace Stewart property, Fishing Bay Wildlife Management Area  
FUND SOURCE: Item 87.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of Joseph T. Callis and Dr. William L. Howard property, Fishing Bay Wildlife Management Area  
FUND SOURCE: Item 87.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$300.00 - Melville H. Peters - Appraisal of George North property, Fishing Bay Wildlife Management Area  
FUND SOURCE: Item 87.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$150.00 - Charles F. Benson - Appraisal of Roland Brummel, et al, property, Idylwild Wildlife Management Area  
FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969



INVOICES (Continued)

Item I-13

## ST. MARY'S CITY COMMISSION

Approval is requested for payment of the following Invoice for title search and expenses for Joseph Robert Peacock, et al, property.

AMOUNT: \$344.00 - Guyther and Raley, Attorneys

FUND SOURCE: Item 59.5, Outdoor Recreation Land Loan of 1969

Year	1990	1991	1992	1993	1994	1995
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Item I-14

MARYLAND STATE POLICE

(Department of Public Safety and Correctional Services)

(Board of Public Works)

Approval is requested for payment of the following Invoice for title search and expenses for 17.61 acres, Purnell, Inc. property in connection with the Berlin Post.

AMOUNT: \$362.25 - William G. Kerbin, Jr., Attorney

FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-20.14.5

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Item I-15

## DEPARTMENT OF FORESTS AND PARKS

(Department of Natural Resources)

I-15-A Approval is requested for payment of the following Invoice for court costs for Gerald Ray Haney, et al, property in connection with land acquisition for Seneca State Park.

AMOUNT: \$30.00 - Howard M. Smith, Clerk, Circuit Court for Montgomery  
County

FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969

I-15-B      Approval is requested for payment of the following Invoice for title examination and certification for property of Nellie G. Isaacs in connection with land acquisition for Green Ridge State Forest.

AMOUNT: \$101.50 - Walsh and Walsh, Attorneys

FUND SOURCE: Item 42.5, Outdoor Recreation Land Loan of 1969

I-15-C      Approval is requested for payment of the following Invoice for examination of title for Anna R. Craven and Ernest W. Rees property in connection with land acquisition for Patuxent State Park.

AMOUNT: \$190.67 - Sybert, Sybert and Nippard, Attorneys

FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969

## INVOICES (Continued)

Item I-16

FISH AND WILDLIFE ADMINISTRATION  
(Department of Natural Resources)

Approval is requested for payment of the following Invoice for title search, certificate and expenses for Jon J. Sullivan property in connection with land acquisition at Indian Spring Wildlife Management Area.

AMOUNT: \$369.00 - Irving M. Einbinder, Attorney  
FUND SOURCE: Item 55.5, Outdoor Recreation Land Loan of 1969

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Item I-17

UNIVERSITY OF MARYLAND, BALTIMORE

Approval is requested for payment of the following Invoice, which is 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:

AMOUNT: \$285.00 - Elmer J. Schwartzman - Appraisal of Vincent DeMarco property  
FUND SOURCE: Item 112.5, General Construction Loan of 1970

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Item I-18

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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 - John H. Bandiere - Appraisal of Lyman L. Gardner  
27.63 acres unimproved, property  
Susquehanna State Park  
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$435.00 - John K. Burkley Company - Appraisal of W. Lester Davis  
property, Susquehanna State Park  
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$450.00 - John H. Bandiere - Appraisal of William M. Gatewood  
property, Susquehanna State Park  
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$450.00 - John H. Bandiere - Appraisal of Lyman L. Gardner, 130.05  
acres improved, property, Susquehanna  
State Park  
FUND SOURCE: Item 5.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$200.00 - W. Paul Settles - Appraisal of L. B. Hebner property,  
Rocky Gap State Park  
FUND SOURCE: Item 11.5, Outdoor Recreation Land Loan of 1969



INVOICES (Continued)

Item I-19

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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: \$200.00 - W. Paul Settles - Appraisal of T. P. Robosson, et ux,  
property, Rocky Gap State Park  
FUND SOURCE: Item 11.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$200.00 - W. Paul Settles - Appraisal of Charles L. Smith  
property, Rocky Gap State Park  
FUND SOURCE: Item 11.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$250.00 - C. Glenn Watson & Sons - Appraisal of Harold W. Foster  
property, Green Ridge State  
Forest  
FUND SOURCE: Item 13.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$250.00 - Robert W. Lebling - Appraisal of Woodlawn Land Company,  
Inc. property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$250.00 - Robert W. Lebling - Appraisal of Claire B. Rosenberg  
property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$450.00 - John H. Beers - Appraisal of Cloverdale Corporation  
property, Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$350.00 - John H. Beers - Appraisal of Peter Hanlon property,  
Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$450.00 - John H. Beers - Appraisal of Frank P. Harmon property,  
Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$350.00 - John H. Beers - Appraisal of R. Jenkins property,  
Seneca State Park  
FUND SOURCE: Item 29.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$2,000.00 - Leslie S. Wilson, Jr. - Appraisal of Virginia Wasielewski;  
Frank Wasielewski; Jerome J. Wasie-  
lewski et ux; Leon and Carolyn  
Rubenstein; Frances W. and Francis  
H. Suhrie; Viola and Charles Wade;  
Vanda Agnes Hamilton (Parcel #1);  
and Vanda Agnes Hamilton (Parcel #8)  
properties (\$250.00 each), Severn  
Run State Park.  
FUND SOURCE: Item 15.5, Outdoor Recreation Land Loan of 1969

INVOICES (Continued)

Item I-20

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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: \$450.00 - John H. Bandiere - Appraisal of Harold F. Hill property,  
Deer Creek State Park  
FUND SOURCE: Item 40.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$250.00 - John N. Bowers - Appraisal of Howard Carstens property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$250.00 - Henry H. Carter - Appraisal of D. J. Harris property,  
Patuxent State Park  
FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$400.00 - Delbert S. Null - Appraisal of Benjamin M. Bowman property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$400.00 - Delbert S. Null - Appraisal of Hubert Cline property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (F) AMOUNT: \$175.00 - W. Paul Settles - Appraisal of Hubert L. Souders property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (G) AMOUNT: \$250.00 - W. Paul Settles - Appraisal of Wilbur S. Rowe property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (H) AMOUNT: \$250.00 - W. Paul Settles - Appraisal of Earl R. Itnyre property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (I) AMOUNT: \$250.00 - W. Paul Settles - Appraisal of Estate of Amanda R. Vogel  
property, South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (J) AMOUNT: \$250.00 - G. A. Gerbig - Appraisal of Pauline Stouffer property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (K) AMOUNT: \$250.00 - G. A. Gerbig - Appraisal of Paul Prorock property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969



## INVOICES (Continued)

Item I-21

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

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 - G. A. Gerbig - Appraisal of Luther J. Petre property,  
South Mountain State Park  
FUND SOURCE: Item 46.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$250.00 - Henry H. Carter - Appraisal of Robert J. Bruchie  
property, Patuxent State Park  
FUND SOURCE: Item 60.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$250.00 - Melville H. Peters - Appraisal of Robert A. Ball, et al,  
property, Mattawoman State Park  
FUND SOURCE: Item 17.5, Outdoor Recreation Land Loan of 1969

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Item I-22

FISH AND WILDLIFE ADMINISTRATION  
(Department of Natural Resources)

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: \$450.00 - C. Glenn Watson & Sons - Appraisal of William Hughes  
property, Dan's Mountain Wildlife Management Area  
FUND SOURCE: Item 19.5, Outdoor Recreation Land Loan of 1969
- (B) AMOUNT: \$250.00 - John K. Burkley Company - Appraisal of Elmer Trice  
property, Idylwild Wildlife Management Area  
FUND SOURCE: Item 54.5, Outdoor Recreation Land Loan of 1969
- (C) AMOUNT: \$225.00 - F. P. Williamson - Appraisal of G. W. Peacock Estate  
property, Millington Wildlife Management Area  
FUND SOURCE: \$103.07 - Item 24.5, Outdoor Recreation Land Loan of 1969  
\$121.03 - Item 53.5, Outdoor Recreation Land Loan of 1969
- (D) AMOUNT: \$225.00 - F. P. Williamson - Appraisal of Justine P. Woodall  
property, Millington Wildlife Management Area  
FUND SOURCE: Item 53.5, Outdoor Recreation Land Loan of 1969
- (E) AMOUNT: \$225.00 - F. P. Williamson - Appraisal of William A. Brisco, et al,  
property, Millington Wildlife Management Area  
FUND SOURCE: Item 53.5, Outdoor Recreation Land Loan of 1969

# INVOICES (Continued)

Item I-23

## DEPARTMENT OF GENERAL SERVICES

I-23-A Approval is requested for payment of the following Invoices for Blue-prints in connection with bidding of various projects as follows:

### GARDENS REPRODUCTION & PHOTO PRINT CO., INC.

Board of Public Works	B-524-711	\$ 5.76	Item 13 GCL 1971
Department of Forests and Parks	P-20-721	19.20	Item 44 GCL 1968
Frostburg State College	TF-663	10.40	Item 181 GCL 1969
State Military Department	M-500-721	13.80	BPW-CA 11-23.05.02.71-18.14
Towson State College	XT-4-721	14.40	Budget 36.03.08.03-08

### WESTCOTT

Department of Forests and Parks	P-8-702	12.50	BPW-CA 11-23.05.02.71-24.14
Fish & Wildlife Administration	G-3-731	12.50	1972 Budget 30.02.00.05-08
Maryland Children's Center	DS-562-721	12.50	1972 Budget 32.02.02.04-14
Maryland Children's Center	DS-591-722	12.50	1972 Budget 32.02.02.04-14
State Military Department	M-500-721	12.50	BPW-CA 11-23.05.02.71-18.14
Montebello State Hospital	L-662-A	7.50	Item 157 GCL 1969
Montebello State Hospital	XL-4-721	10.00	Item 157 GCL 1969
Morgan State College	N-562-724	12.50	1972 Budget 36.03.05.04-08
Patuxent Institution	KD-496-721	7.50	BPW-CA 11-23.05.02.71-69.14
State Highway Administration	B-524-721	10.00	1972 Budget 29.02.01.02

I-23-B Approval is requested for reimbursement to the Department of General Services, Office of Design and Construction, for Postage on Certified Mail in connection with bidding of projects as indicated below:

Department of Forests and Parks	P-16-681-A	\$ 5.09	Item 35 GCL 1969
Department of Forests and Parks	P-59-651-B	32.71	Item 34 GCL 1970
Dept. of Health & Mental Hygiene	MB-651	12.30	Item 39 GCL 1967
Dept. of Health & Mental Hygiene	MW-681	27.80	Item 54 GCL 1970
Patuxent Institution	KD-671	4.48	Item 130 GCL 1971
Clifton T. Perkins State Hospital	MS-531-681	6.23	Item 79 GCL 1971
Rosewood State Hospital	R-4911-703	6.78	Item 85 GCL 1971
Springfield State Hospital	S-1-711	4.72	Item 67 GCL 1971
Salisbury State College	TS-542-681	2.97	Item 231 GCL 1971
Towson State College	T-493-713	1.46	Item 246 GCL 1971
Towson State College	XT-4-721	5.09	Budget 36.03.08.03-08
University of Md., College Park	XU-3-714	3.42	Item 152 GCL 1971
University of Maryland, Baltimore County Campus	UA-684	2.13	Item 214 GCL 1968
University of Md., Baltimore	UB-601-715	2.73	Item 21 GCL 1971



## APPOINTMENTS

Mr. George R. Lewis, Secretary, Department of General Services, presented Items A-1 through A-9 of his Agenda, dated July 5, 1972, as completely described in Items A-1 through A-9 of Exhibit pages 254 through 274, 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 254 through 274.

APPOINTMENTS (Continued)

Item A-1

DEPARTMENT OF GENERAL SERVICES

Approval is requested for the following Architectural/Engineering appointment for work from funds as indicated below:

DEPARTMENT OF FORESTS AND PARKS - PATUXENT STATE PARK (DEPARTMENT OF NATURAL RESOURCES): "Master Plan for Patuxent State Park"

LANDSCAPE ARCHITECT: Roger E. Holtman - Baltimore, Maryland  
FEE: Cost-Plus NOT TO EXCEED \$46,160.00  
FUND SOURCE: \$30,403.85 - 1973 Budget 30.04.00.06-08  
\$15,000.00 - Item 58, General Construction Loan of 1968, "Patuxent State Park: Completion of Master Plan"  
\$ 756.15 - Item 2, General Construction Loan of 1963, "Preparation of Master Development Plans for Existing and Proposed Park Areas"  
REMARKS: Payment is requested on a monthly basis of \$3,400.00/month for a 12-month period, with the remainder to be paid at the completion of the work and/or final approval of Master Plan document.

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Item A-2

DEPARTMENT OF GENERAL SERVICES

A-2-A SALISBURY STATE COLLEGE: Reference is made to Item A-1-B, this Department's Agenda January 5, 1972 wherein the firm of George, Miles & Buhr was appointed for Planning and Preparation of Preliminary Plans and Specifications for a Dining Hall to seat approximately 800 persons and Three (3) Dormitory Towers to house approximately 1,000 students, with said funds from the 1972 Budget 36.03.07.03-08 in the amount of \$50,000.00. Since this reporting and approval, the scope of work for this project has been altered to include development studies of several alternatives to provide housing only for 800-1,000 students. Accordingly, permission is requested to AMEND the original reporting to reduce the authorization of funds from \$50,000.00 to \$25,000.00, from 1972 Budget 36.03.07.03-08.

A-2-B DEPARTMENT OF FORESTS AND PARKS - PATUXENT STATE PARK (DEPARTMENT OF NATURAL RESOURCES): Reference is made to Item A-1-C, this Department's Agenda March 1, 1965 wherein the firm of Whitman, Requardt and Associates was appointed to do a Patuxent State Park Master Plan for a Lump Sum of \$35,000.00. On July 1, 1967, the firm submitted a bill of \$4,674.53 for extra work which they alleged was not anticipated in their proposal of February 8, 1965.

Approval is requested to CANCEL the Engineering Agreement of Whitman, Requardt and Associates and to pay an amount of \$2,500.00 in full settlement of all work accomplished.



APPOINTMENTS (Continued)

Item A-3

DEPARTMENT OF GENERAL SERVICES

A-3-A Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

- (1) THE MARYLAND HISTORICAL TRUST: "Consultant to the Governor's Consulting Committee and the Trust as his Services are required"

ARCHITECT: Orin M. Bullock, Jr. - Baltimore, Maryland  
FEE: Cost-Plus Basis NOT TO EXCEED \$1,137.50  
FUND SOURCE: 1972 Budget 11-37.12.00.01-08

- (2) MARYLAND HOUSE OF CORRECTION (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Construction of Hospital Building (24 Beds) including Utilities, Transformer, Site Improvements and Equipment"

ARCHITECT: Benjamin Brotman - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 145, General Construction Loan of 1972  
Item 146, General Construction Loan of 1972  
Item 147, General Construction Loan of 1972  
Item 148, General Construction Loan of 1972  
Item 149, General Construction Loan of 1972

- (3) UNIVERSITY OF MARYLAND, EASTERN SHORE: "Extension of Utilities"

ENGINEER: James Posey Associates - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 220, General Construction Loan of 1972

A-3-B FROSTBURG STATE COLLEGE: Approval is requested for the appointment of the following Engineer for Survey of City of Frostburg Warehouse, 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 Time - 10.00 per hour  
Transportation - 0.10 per mile

ENGINEER: Delta Associates - Cumberland, Maryland  
FEE: NOT TO EXCEED \$600.00  
FUND SOURCE: Item 60, General Construction Loan of 1967

APPOINTMENTS (Continued)

Item A-4

DEPARTMENT OF GENERAL SERVICES

A-4-A DEPARTMENT OF FORESTS AND PARKS - GREEN RIDGE STATE FOREST (DEPARTMENT OF NATURAL RESOURCES): Approval is requested for the appointment of the following Engineer for making a boundary survey and furnishing a legal description for the John D. Kifer property (535 Acres +), 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 Time	-	10.00 per hour
Transportation	-	0.10 per mile

ENGINEER: Delta Associates - Cumberland, Maryland  
FEE: NOT TO EXCEED \$8,000.00  
FUND SOURCE: Item 13, Outdoor Recreation Land Loan of 1969

A-4-B DEPARTMENT OF FORESTS AND PARKS - GREEN RIDGE STATE FOREST (DEPARTMENT OF NATURAL RESOURCES): Approval is requested for the appointment of the following Engineer for making a boundary survey and furnishing a legal description for the Baltimore & Ohio Railroad Company property (230 Acres +), 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 Time	-	10.00 per hour
Transportation	-	0.10 per mile

ENGINEER: Delta Associates - Cumberland, Maryland  
FEE: NOT TO EXCEED \$3,500.00  
FUND SOURCE: Item 13, Outdoor Recreation Land Loan of 1969

A-4-C DEPARTMENT OF FORESTS AND PARKS - GREEN RIDGE STATE FOREST (DEPARTMENT OF NATURAL RESOURCES): Approval is requested for the appointment of the following Engineer for making a boundary survey and furnishing a legal description for the University of Cincinnati property (359 Acres +), 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 Time	-	10.00 per hour
Transportation	-	0.10 per mile

ENGINEER: Delta Associates - Cumberland, Maryland  
FEE: NOT TO EXCEED \$5,400.00  
FUND SOURCE: Item 13, Outdoor Recreation Land Loan of 1969



## APPOINTMENTS (Continued)

Item A-5

### DEPARTMENT OF GENERAL SERVICES

A-5-A FISH AND WILDLIFE ADMINISTRATION - DAN'S MOUNTAIN WILDLIFE MANAGEMENT AREA (DEPARTMENT OF NATURAL RESOURCES): Approval is requested for the appointment of the following Engineer for surveying a part of the Forrest Nester property (10 Acres +), 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 Time	-	10.00 per hour
Transportation	-	0.10 per mile

ENGINEER: Delta Associates - Cumberland, Maryland  
FEE: NOT TO EXCEED \$800.00  
FUND SOURCE: Item 19, Outdoor Recreation Land Loan of 1969

A-5-B FISH AND WILDLIFE ADMINISTRATION - MILLINGTON WILDLIFE MANAGEMENT AREA (DEPARTMENT OF NATURAL RESOURCES): Approval is requested for the appointment of the following Engineer for individual surveys of the G. W. Peacock Estate, James P. Donohue, and Justin Woodall properties, 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 Time	-	10.00 per hour
Transportation	-	0.10 per mile

ENGINEER: Frederick Ward Associates, Inc. - Bel Air, Maryland  
FEE: NOT TO EXCEED \$3,600.00  
FUND SOURCE: Item 53, Outdoor Recreation Land Loan of 1969

A-5-C BOARD OF PUBLIC WORKS: Approval is requested for the appointment of the following Engineer for power system analysis, short circuit and coordination study in connection with the Central Utility Plant and Central Laboratory and Office Building, Baltimore.

ENGINEER: Maryland Electrical Testing Company, Inc. - Baltimore, Maryland  
FEE: \$5,500.00  
FUND SOURCE: \$2,750.00 - Item 19, General Construction Loan of 1972  
\$2,750.00 - Item 20, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-6

DEPARTMENT OF GENERAL SERVICES

A-6-A Reference is made to Item A-3-A, this Department's Agenda May 9, 1972 wherein approval was requested and granted to AMEND and EXTEND the Engineering Agreement of Green Associates, Inc. for Engineering Studies and Design of Dam and Preparation of Plans for Staged Development at Tuckahoe Lake State Park, said work being done on a Type "B" Schedule. Permission is requested to EXTEND this appointment for Construction of Dam and Impoundment; Campers' Beach; Roads and Parking Area from the following funds:

Item 73, General Construction Loan of 1972  
Item 74, General Construction Loan of 1972  
Item 75, General Construction Loan of 1972  
Water Quality Loan of 1968

Approval is, also, requested to appoint the aforementioned Engineer for work from funds as indicated below:

DEPARTMENT OF FORESTS AND PARKS - TUCKAHOE LAKE STATE PARK (DEPARTMENT OF NATURAL RESOURCES): "Detailed Plans and Specifications for Water, Sewerage and Electrical Systems"

ENGINEER: Green Associates, Inc. - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 76, General Construction Loan of 1972  
Water Quality Loan of 1968

A-6-B DEPARTMENT OF FORESTS AND PARKS - JAMES ISLAND STATE PARK (DEPARTMENT OF NATURAL RESOURCES): Reference is made to Item A-1-A(33), this Department's Agenda October 12, 1971 wherein the firm of George, Miles & Buhr was appointed for Construction of Shower Building and Supporting Utilities including a Well at Flatcap Area; and Shoreline Protection and Bulkheads at Hodson Area, from Item 40, General Construction Loan of 1971.

Permission is requested to AMEND this Agreement to include field surveys and soundings in Annemessex Canal for bulkhead and utility crossing design; topography on Flatcap Area to determine washhouse siting and finished floor elevation; topography and soundings at Old Island; said work to be done on a Cost-Plus Basis NOT TO EXCEED \$1,500.00.



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (1) SPRINGFIELD STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Installation of Fire Sprinkler Facilities in Various Patient Buildings"

ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Md.  
ORIGINALLY REPORTED: Item A-2-W, this Department's Agenda August 11, 1964  
Item A-2-E(28), this Department's Agenda July 1, 1970  
Item A-6-A, this Department's Agenda April 7, 1971  
FEE: Type "C" Schedule  
FUND SOURCE: Item 45, General Construction Loan of 1964  
Item 48, General Construction Loan of 1970  
Item 95, General Construction Loan of 1972

- (2) SPRING GROVE STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): To Supplement the Appropriation for "Construction of a New Medical-Surgical Building (50 Beds) including Air Conditioning"

ARCHITECT: J. Prentiss Browne, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-R, this Department's Agenda June 18, 1969  
Item A-4-B, this Department's Agenda Feb. 8, 1971  
Item A-4-A(12), this Department's Agenda June 14, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 99, General Construction Loan of 1969  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-52.08  
Item 74, General Construction Loan of 1971  
Item 75, General Construction Loan of 1971  
Item 103, General Construction Loan of 1972

- (3) VICTOR CULLEN SCHOOL (DEPARTMENT OF JUVENILE SERVICES) (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): To Supplement the Appropriation for "Construction of Academic Building, including Equipment"

ARCHITECT: Bonnett and Brandt - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-3-A(3), this Department's Agenda Jan. 5, 1972  
FEE: Flat 5%  
FUND SOURCE: Item 106, General Construction Loan of 1971  
Item 107, General Construction Loan of 1971  
Item 108, General Construction Loan of 1971  
Item 142, General Construction Loan of 1972  
Item 143, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (4) DEPARTMENT OF HEALTH AND MENTAL HYGIENE: To Supplement the Appropriation for "Construction of a Comprehensive Community Mental Health and Retardation Center, Baltimore (200 Beds)"

ARCHITECT: Fenton and Lichtig - Baltimore, Maryland and  
Caudill Rowlett Scott - New York, New York  
Associated Architects

ORIGINALLY REPORTED: Item A-2, this Department's Agenda January 11, 1968  
Item A-3-D, this Department's Agenda February 27, 1968  
Item A-2-E(30), this Department's Agenda July 1, 1970  
Type "C" Schedule

FEE:

FUND SOURCE: Item 44, General Construction Loan of 1966  
Item 38, General Construction Loan of 1967  
Item 39, General Construction Loan of 1967  
Item 46, General Construction Loan of 1965  
Federal Funds  
Item 85, General Construction Loan of 1972

- (5) CLIFTON T. PERKINS STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Construction of an Administration Building, including Air Conditioning, Utilities and Site Improvements"

ARCHITECT: Cicero H. Brown, Jr. - Towson, Maryland

ORIGINALLY REPORTED: Item A-11-P(2), this Department's Agenda Sept. 11, 1968

FEE: Type "B" Schedule

FUND SOURCE: Item 106, General Construction Loan of 1968  
Item 105, General Construction Loan of 1972  
Item 106, General Construction Loan of 1972  
Item 107, General Construction Loan of 1972

- (6) EASTERN SHORE STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Design and Preparation of Detailed Plans and Specifications for Construction of Addition to Medical-Surgical Building, Renovation of Center Wing, and Air Conditioning of Entire Building"

ENGINEER: George, Miles & Buhr - Salisbury, Maryland

ORIGINALLY REPORTED: Item A-4-C(1), this Department's Agenda Sept. 17, 1965

FEE: Type "B" Schedule

FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.66-11.08  
Item 93, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (7) MARYLAND CORRECTIONAL INSTITUTION FOR WOMEN (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Renovation of Boiler Plant and Installation of New Boiler and Emergency Generator"

ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-1-A(16), this Department's Agenda Oct. 12, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 125, General Construction Loan of 1971  
Item 164, General Construction Loan of 1972

- (8) MARYLAND CORRECTIONAL INSTITUTION-HAGERSTOWN (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Construction of Gymnasium"

ARCHITECT: S. Thomas Stathes - Kensington, Maryland  
ORIGINALLY REPORTED: Item A-2-G, this Department's Agenda March 13, 1972  
FEE: Type "D" Schedule  
FUND SOURCE: Item 121, General Construction Loan of 1971  
Item 160, General Construction Loan of 1972

- (9) MARYLAND PENITENTIARY (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "Construction of New Dining Room, Kitchen and Bakery to include Vehicular Gate and Guard Tower in Security Wall, Site and Utilities"

ARCHITECT: Dalton-Dalton-Little-Newport, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-1-C(2), this Department's Agenda July 16, 1969  
Item A-1-A(15), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 131, General Construction Loan of 1969  
Item 119, General Construction Loan of 1971  
Item 153, General Construction Loan of 1972  
Item 154, General Construction Loan of 1972  
Item 156, General Construction Loan of 1972

- (10) CENTRAL LAUNDRY (DIVISION OF CORRECTION) (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): To Supplement the Appropriation for "Renovation of the Central Laundry"

ENGINEER: The A. B. Engineering Company - Bethesda, Maryland  
ORIGINALLY REPORTED: Item A-1-B(5), this Department's Agenda July 16, 1969  
Item A-2-E(6), this Department's Agenda July 1, 1970  
FEE: Type "C" Schedule  
FUND SOURCE: Budget 12.01.08.02-08  
Item 67, General Construction Loan of 1970  
Item 172, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

(11) TOWSON STATE COLLEGE: "Remodeling of Linthicum Hall Basement"

ARCHITECT: Bonnett & Brandt - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-3-R(2), this Department's Agenda Aug. 8, 1963  
Item A-1-K(2), this Department's Agenda Feb. 18, 1966  
Item A-6, this Department's Agenda Sept. 11, 1968  
FEE: Flat 5%  
FUND SOURCE: Item 148, General Construction Loan of 1963  
Item 116, General Construction Loan of 1965  
Item 198, General Construction Loan of 1968  
Item 274, General Construction Loan of 1972

(12) TOWSON STATE COLLEGE: To Supplement the Appropriation for "Construction of a Science Addition to Smith Hall"

ARCHITECT: Bonnett & Brandt - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-11-L, this Department's Agenda Sept. 11, 1968  
Item A-1-A(31), this Department's Agenda Aug. 13, 1971  
Item A-2-A(5), this Department's Agenda Oct. 12, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 199, General Construction Loan of 1968  
Item 237, General Construction Loan of 1971  
Item 238, General Construction Loan of 1971  
Item 239, General Construction Loan of 1971  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-96.08  
Item 277, General Construction Loan of 1972

(13) DEPARTMENT OF JUVENILE SERVICES (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "To Supplement the Appropriation for "Construction of a 30-Bed Detention Center in Montgomery County, including Equipment"

ARCHITECT: Dalton-Dalton-Little-Newport, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-4-A(7), this Department's Agenda Dec. 15, 1970  
Item A-5-A(1), this Department's Agenda April 5, 1972  
FEE: Type "B" Schedule  
FUND SOURCE: Item 57, General Construction Loan of 1970  
Item 114, General Construction Loan of 1968  
Item 127, General Construction Loan of 1972  
Item 131, General Construction Loan of 1972



## APPOINTMENTS (Continued)

Item A-7

### DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (14) FROSTBURG STATE COLLEGE: "Expansion of Electrical Distribution System"
- ENGINEER: Miller, Schuerholz and Associates, Inc. - Baltimore, Md.  
ORIGINALLY REPORTED: Item A-4-B(6), this Department's Agenda Nov. 5, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 184, General Construction Loan of 1969  
Item 250, General Construction Loan of 1972
- (15) MORGAN STATE COLLEGE: To Supplement the Appropriation for "Construction of an Education Building, including Air Conditioning"
- ARCHITECT: Fry and Welch Associates - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-11-J, this Department's Agenda Sept. 11, 1968  
Item A-1-E(4), this Department's Agenda March 17, 1970  
Item A-2-E(24), this Department's Agenda July 1, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 186, General Construction Loan of 1968  
Item 191, General Construction Loan of 1969  
Item 91, General Construction Loan of 1970  
Item 92, General Construction Loan of 1970  
Item 258, General Construction Loan of 1972
- (16) SALISBURY STATE COLLEGE: "Renovation of Holloway Hall, including Air Conditioning and Utilities"
- ARCHITECT: Booth and Somers - Salisbury, Maryland  
ORIGINALLY REPORTED: Item A-4, this Department's Agenda May 28, 1970  
Item A-2-B, this Department's Agenda July 1, 1970  
Item A-2-A, this Department's Agenda March 2, 1971  
Item A-1-A(30), this Department's Agenda Aug. 13, 1971  
FEE: Type "C" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-94.08  
1971 Budget 36.03.07.04  
Item 234, General Construction Loan of 1971  
Item 262, General Construction Loan of 1972  
Item 263, General Construction Loan of 1972
- (17) TOWSON STATE COLLEGE: "Additions to Electrical Distribution System"
- ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland  
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  
Item A-1-A, this Department's Agenda January 6, 1971  
Item A-1-A(33), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 98, General Construction Loan of 1970  
Item 100, General Construction Loan of 1970  
Item 241, General Construction Loan of 1971  
Item 271, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (18) COPPIN STATE COLLEGE: "Completion of Detailed Plans and Specifications for Addition to the Library"
- ARCHITECT: Thomas G. Jewell - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-3-E, this Department's Agenda June 18, 1969  
Item A-1-A(27), this Department's Agenda Aug. 13, 1971  
Item A-2-A(3), this Department's Agenda Oct. 12, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 172, General Construction Loan of 1969  
Item 210, General Construction Loan of 1971  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-78.08  
Item 242, General Construction Loan of 1972
- (19) FROSTBURG STATE COLLEGE: "Construction of New Library, including Air Conditioning, Utilities and Site Improvements"
- ARCHITECT: Rogers and Vaeth, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-F(10), this Department's Agenda July 1, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-83.08  
Item 245, General Construction Loan of 1972  
Item 246, General Construction Loan of 1972  
Item 247, General Construction Loan of 1972
- (20) FROSTBURG STATE COLLEGE: "Construction of an Addition to Dining Hall"
- ARCHITECT: B. F. Owens & Associates - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-7-K, this Department's Agenda June 13, 1966  
Item A-1-E, this Department's Agenda Jan. 17, 1967  
FEE: Type "B" Schedule  
FUND SOURCE: Item 110, General Construction Loan of 1966  
Item 248, General Construction Loan of 1972
- (21) FROSTBURG STATE COLLEGE: "Replacement of Heating Systems"
- ENGINEER: Miller, Schuerholz and Associates, Inc. - Baltimore, Md.  
ORIGINALLY REPORTED: Item A-1-C(12), this Department's Agenda Sept. 8, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-84.08  
Item 249, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (22) UNIVERSITY OF MARYLAND, EASTERN SHORE: "Renovation of Wilson Hall, including Air Conditioning"

ARCHITECT: Anthony N. Johns, Jr. - Lanham, Maryland  
ORIGINALLY REPORTED: Item A-3-A(8), this Department's Agenda Aug. 13, 1971  
FEE: Type "C" Schedule  
FUND SOURCE: Item 186, General Construction Loan of 1971  
Item 216, General Construction Loan of 1972

- (23) UNIVERSITY OF MARYLAND, EASTERN SHORE: To Supplement the Appropriation for "Installation of Boiler in Central Heating Plant"

ENGINEER: James Posey Associates - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-1-C(14), this Department's Agenda Sept. 8, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 115, General Construction Loan of 1970  
Item 222, General Construction Loan of 1972

- (24) BOWIE STATE COLLEGE: "Extension of Electrical Distribution System"

ENGINEER: E. F. Siegel & Associates, Ltd. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-4-A(2), this Department's Agenda Dec. 15, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-77.14  
Item 238, General Construction Loan of 1972

- 25) COPPIN STATE COLLEGE: To Supplement the Appropriation for "Construction of an Auditorium-Classroom Building, including Site Improvements and Air Conditioning"

ARCHITECT: Jackson P. Ketcham - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-6-O, this Department's Agenda June 13, 1966  
Item A-4-J, this Department's Agenda June 20, 1967  
Item A-2-G, this Department's Agenda August 12, 1969  
Item A-1-A(20), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.68-01.08  
Board of Public Works - Capital Appropriation  
11-23.05.02.67-48.08  
Item 174, General Construction Loan of 1968  
Item 174, General Construction Loan of 1969  
Item 206, General Construction Loan of 1971  
Item 240, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (26) UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: "Construction of Additions to Academic Building No. 2"

ARCHITECT: Booth and Somers - Salisbury, Maryland  
ORIGINALLY REPORTED: Item A-3-X, this Department's Agenda June 18, 1969  
Item A-2-E(13), this Department's Agenda July 1, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 247, General Construction Loan of 1969  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-1.13-08  
Item 208, General Construction Loan of 1972

- (27) UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: To Supplement the Appropriation for "Planning and Preparation of Detailed Plans and Specifications for Academic Building No. 4"

ARCHITECT: Booth and Somers - Salisbury, Maryland  
ORIGINALLY REPORTED: Item A-1-A(4), this Department's Agenda Oct. 12, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 176, General Construction Loan of 1971  
Item 213, General Construction Loan of 1972

- (28) UNIVERSITY OF MARYLAND, COLLEGE PARK: "Construction of an Office-Classroom Building, including Air Conditioning"

ARCHITECT: Warren G. Sargent - Kensington, Maryland  
ORIGINALLY REPORTED: Item A-3-0, this Department's Agenda June 18, 1969  
Item A-1-A(21), this Department's Agenda Aut. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 219, General Construction Loan of 1969  
Item 147, General Construction Loan of 1971  
Item 190, General Construction Loan of 1972

- (29) UNIVERSITY OF MARYLAND, COLLEGE PARK: To Supplement the Appropriation for "Planning and Preparation of Detailed Plans and Specifications for an Industrial Education Building"

ARCHITECT: Ted Englehardt - Silver Spring, Maryland  
ORIGINALLY REPORTED: Item A-5-B, this Department's Agenda Dec. 15, 1970  
Item A-1-A(25), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-1.05.08  
Item 160, General Construction Loan of 1971  
Item 192, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (30) MARYLAND SCHOOL FOR THE DEAF: "Construction of a Unit for Multi-Handicapped Deaf Children, including Utilities and Site Improvements, Columbia Campus"

ARCHITECT: The Perkins & Will Partnership - Washington, D. C.  
ORIGINALLY REPORTED: Item A-1-C(21), this Department's Agenda Sept. 8, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-72.08  
Item 291, General Construction Loan of 1972

- (31) MARYLAND SCHOOL FOR THE DEAF: "Recreational Facilities and Site Improvements, Gymnasium and Vocational Buildings, Frederick Campus"

ARCHITECT: Bonnett & Brandt - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-6-J, this Department's Agenda June 13, 1966  
Item A-10-J, this Department's Agenda Sept. 11, 1968  
Item A-2-E(35), this Department's Agenda July 1, 1970  
Item A-1-A(35), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.67-38.08  
Item 153, General Construction Loan of 1968  
Item 69, General Construction Loan of 1970  
Item 70, General Construction Loan of 1970  
Item 255, General Construction Loan of 1971  
Item 256, General Construction Loan of 1971  
Item 257, General Construction Loan of 1971  
Item 287, General Construction Loan of 1972

- (32) UNIVERSITY OF MARYLAND, BALTIMORE: "Exterior Campus Lighting"

ENGINEER: Elmer John Mangold - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-5-A(1), this Department's Agenda June 14, 1971  
Item A-1-D, this Department's Agenda March 13, 1972  
FEE: Type "B" Schedule  
FUND SOURCE: Item 162, General Construction Loan of 1971  
Item 198, General Construction Loan of 1972

- (33) UNIVERSITY OF MARYLAND, BALTIMORE COUNTY CAMPUS: "Construction of Flood Control Impoundments"

ENGINEER: Rummel, Klepper & Kahl - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-3-A(18), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 172, General Construction Loan of 1971  
Item 214, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (34) THE MARYLAND HISTORICAL TRUST: "Architectural Research on 43 Pinkney Street, Annapolis, Maryland"

ARCHITECT: Orin M. Bullock, Jr. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-C, this Department's Agenda Feb. 14, 1969  
FEE: Cost-Plus Basis - NOT TO EXCEED \$2,100.00  
FUND SOURCE: Maryland Historical Trust Revolving Fund  
Federal Funds  
Item 237, General Construction Loan of 1968

- (35) THE MARYLAND HISTORICAL TRUST (BOARD OF PUBLIC WORKS): "Relocation and Restoration of the Pinkney-Callahan House, Annapolis"

ARCHITECT: John D. Milner - Chadds Ford, Pennsylvania  
ORIGINALLY REPORTED: Item A-1-A(7), this Department's Agenda Nov. 29, 1971  
FEE: Type "C" Schedule  
FUND SOURCE: Item 275, General Construction Loan of 1971  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-04.08

- (36) BOARD OF PUBLIC WORKS: To Supplement the Appropriation "Expansion of the Central Utility Plant to provide Electric Heating and Air Conditioning for Existing and Planned State Governmental Center, Baltimore"

ARCHITECT: Gaudreau, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-F(5), this Department's Agenda July 1, 1970  
Item A-4-A(3), this Department's Agenda June 14, 1971  
FEE: Flat 6½%  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-13.08  
Item 13, General Construction Loan of 1971  
Item 19, General Construction Loan of 1972

- (37) MARYLAND SCHOOL FOR THE DEAF: To Supplement the Appropriation for "Construction of a Facility for the Pre-School Children (2, 3 and 4 year olds), including Utilities and Site Work"

ARCHITECT: The Perkins & Will Partnership - Washington, D. C.  
ORIGINALLY REPORTED: Item A-1-M(3), this Department's Agenda Sept. 18, 1969  
Item A-2-E(8), this Department's Agenda July 1, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 150, General Construction Loan of 1969  
Item 72, General Construction Loan of 1970  
Item 290, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

(38) BOARD OF PUBLIC WORKS: "Construction of Legislative Services Building"

ARCHITECT: Henry Powell Hopkins and Associates - Baltimore, Md.  
Wrenn, Lewis & Jencks - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-F, this Department's Agenda Feb. 14, 1969  
Item A-2-E(9), this Department's Agenda July 1, 1970  
Item A-4-A(1), this Department's Agenda June 14, 1971  
Item A-1-A(7), this Department's Agenda Aug. 13, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Item 7, General Construction Loan of 1965  
Item 4, General Construction Loan of 1968  
Board of Public Works - Capital Appropriation  
11-23.05.02.71-02.08  
Item 5, General Construction Loan of 1971  
Item 9, General Construction Loan of 1971  
Item 5, General Construction Loan of 1972

(39) BOARD OF PUBLIC WORKS: "Construction of Additional Unit to Building known as the Natural Resources Complex for State-wide District Court, District Court for Anne Arundel County in Annapolis, Public Defender for Anne Arundel County and other State Agencies; including Purchase and Installation of Mechanical Equipment"

ARCHITECT: Gaudreau, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-11-B, this Department's Agenda Sept. 11, 1968  
Item A-3-S, this Department's Agenda Dec. 17, 1968  
Item A-3-F, this Department's Agenda March 19, 1969  
Item A-3-P, this Department's Agenda June 18, 1969  
Item A-2-B(3), this Department's Agenda May 28, 1970  
Item A-1-A(9), this Department's Agenda Aug. 13, 1971  
FEE: 5% Flat  
FUND SOURCE: Item 2, General Construction Loan of 1968  
Item 3, General Construction Loan of 1968  
Item 3, General Construction Loan of 1969  
Item 4, General Construction Loan of 1969  
Item 4, General Construction Loan of 1970  
Item 9, General Construction Loan of 1970  
Item 1, General Construction Loan of 1971  
Item 12, General Construction Loan of 1972  
Item 13, General Construction Loan of 1972

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

(40) BOARD OF PUBLIC WORKS: "Soil Testing and Inspection Services in connection with the Construction of Central Laboratory Building, Baltimore Complex"

ENGINEER: Hardin Associates, Inc. - Pasadena, Maryland  
ORIGINALLY REPORTED: Item A-1-B, this Department's Agenda May 26, 1972  
FEE: \$1,070.75  
FUND SOURCE: Item 20, General Construction Loan of 1972

(41) BOARD OF PUBLIC WORKS: "Installation, Final Phase, of Security System for State House Complex, including Government House and Additional Security for Income Tax Building Computer Center"

ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-2-A, this Department's Agenda May 28, 1970  
Item A-1-A(4), this Department's Agenda Nov. 29, 1971  
FEE: 2½ Times Technical Payroll  
NOT TO EXCEED Type "C" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-01.08  
Item 1, General Construction Loan of 1970  
Item 8, General Construction Loan of 1971  
Item 1, General Construction Loan of 1972

(42) BOARD OF PUBLIC WORKS: "Measures to Correct Fire and Safety Deficiencies and Other Necessary Renovations in existing Buildings of the State House Complex"

ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-4-A, this Department's Agenda May 21, 1968  
Item A-1, this Department's Agenda Oct. 22, 1968 (68/8)  
Item A-1-A, this Department's Agenda Dec. 17, 1968  
Item A-1-E, this Department's Agenda Feb. 28, 1969  
Item A-1-E, this Department's Agenda March 17, 1970  
Item A-2-E(4), this Department's Agenda July 1, 1970  
Item A-2-B(3), this Department's Agenda July 7, 1971  
FEE: Type "C" Schedule  
FUND SOURCE: Item 8, General Construction Loan of 1968  
Item 2, General Construction Loan of 1967  
Item 5, General Construction Loan of 1969  
Item 1, General Construction Loan of 1970  
Item 8, General Construction Loan of 1971  
Item 2, General Construction Loan of 1972



APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

- (43) FISH AND WILDLIFE ADMINISTRATION (DEPARTMENT OF NATURAL RESOURCES): "Final Phase Construction of Matapeake Multi-Use Field Station"

ENGINEER: Stottler, Stagg & Associates, affiliate firm  
Brevard Engineering Company - Hyattsville, Maryland  
ORIGINALLY REPORTED: Item A-3-E, this Department's Agenda Oct. 22, 1969  
Item A-4-A(8), this Department's Agenda Dec. 15, 1970  
FEE: Type "B" Schedule  
FUND SOURCE: Item 28, General Construction Loan of 1969  
Item 23, General Construction Loan of 1970  
Item 34, General Construction Loan of 1972

- (44) MARYLAND STATE POLICE (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES):  
"Construction of Berlin Post, including Utilities,  
Site Improvements and Equipment"

ARCHITECT: Fryer & Associates - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-1-C(16), this Department's Agenda Sept. 8, 1970  
Item A-2-A(15), this Department's Agenda Oct. 12, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.71-20.14  
Item 142, General Construction Loan of 1971  
Item 177, General Construction Loan of 1972  
Item 178, General Construction Loan of 1972  
Item 180, General Construction Loan of 1972  
Item 181, General Construction Loan of 1972

- (45) ST. MARY'S COLLEGE OF MARYLAND: "Renovations to St. Mary's Hall"

ARCHITECT: Rogers & Vaeth - Columbia, Maryland  
ORIGINALLY REPORTED: Item A-3-A(5), this Department's Agenda Jan. 5, 1972  
FEE: Type "C" Schedule  
FUND SOURCE: 1972 Budget 36.04.00.02-08  
1973 Budget 36.04.00.02-08

APPOINTMENTS (Continued)

Item A-7

DEPARTMENT OF GENERAL SERVICES (Cont'd)

A-7-A Approval is requested for the EXTENSION of the following Architectural/Engineering appointments for work from funds as indicated below:

(46) BOARD OF PUBLIC WORKS: To Supplement the Appropriation for "Planning and Preparation of Detailed Plans and Specifications and Contingent Upon and Supplementary to Federal Funds being made available for Construction of a New State Laboratory, Baltimore"

ARCHITECT: Meyer Ayers Saint Stewart, Inc. - Baltimore, Maryland  
ORIGINALLY REPORTED: Item A-4-A, this Department's Agenda Sept. 17, 1965  
Item A-5-B, this Department's Agenda June 13, 1966  
Item A-4-K, this Department's Agenda June 24, 1968  
Item A-1-K, this Department's Agenda April 2, 1969  
Item A-2-B(5), this Department's Agenda May 28, 1970  
Item A-1-A(8), this Department's Agenda Aug. 13, 1971  
Item A-1-A(2), this Department's Agenda Nov. 29, 1971  
FEE: Type "B" Schedule  
FUND SOURCE: Board of Public Works - Capital Appropriation  
11-23.05.02.66-07.08  
Item 37, General Construction Loan of 1966  
Item 64, General Construction Loan of 1968  
Item 65, General Construction Loan of 1968  
Item 16, General Construction Loan of 1969  
Federal Funds  
Item 41, General Construction Loan of 1970  
Item 12, General Construction Loan of 1971  
Item 35, General Construction Loan of 1967  
Federal Funds Acct. No. 7-79.32.01.05  
Item 20, General Construction Loan of 1972

A-7-B In accordance with the procedures 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:

(1) TOWSON STATE COLLEGE: "Test Borings for Physical Education Facilities"

ENGINEER: Harry T. Campbell Sons' Company - Towson, Maryland  
FEE: \$130.50  
FUND SOURCE: Item 203, General Construction Loan of 1969

(2) CROWNSVILLE STATE HOSPITAL (DEPARTMENT OF HEALTH AND MENTAL HYGIENE): "Test Borings at Fuel Oil Tank Site for Boiler Conversion"

ENGINEER: National Foundation Engineering, Inc. - Owings Mills, Maryland  
FEE: \$339.00  
FUND SOURCE: Item 61, General Construction Loan of 1971



APPOINTMENTS (Continued)

Item A-8

DEPARTMENT OF GENERAL SERVICES

A-8-A Approval is requested for the following Architectural/Engineering appointments for work from funds as indicated below:

- (1) BOARD OF PUBLIC WORKS: "Extension of Utilities to New Legislative Services Building and House of Delegates Office Building"  
  
ENGINEER: Albert B. Gipe and Associates, Inc. - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 8, General Construction Loan of 1972
- (2) UNIVERSITY OF MARYLAND, COLLEGE PARK: "Construction of an Additional Fuel Storage Tank at Central Heating Plant"  
  
ENGINEER: Wallace S. Lippincott - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 193, General Construction Loan of 1972
- (3) UNIVERSITY OF MARYLAND, COLLEGE PARK: "Preparation of Detailed Plans and Specifications for Extension of Steam Service to South Campus Area and Food Service Facility No. 1; and Relocation of Steam Main at Office-Classroom Building"  
  
ENGINEER: Egli and Gompf, Inc. - Baltimore, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 152, General Construction Loan of 1971
- (4) UNIVERSITY OF MARYLAND, EASTERN SHORE: "Construction of Sewer Extension to Men's and Women's Dormitories and Auditorium Building"  
  
ENGINEER: David Lawson Gregory - Towson, Maryland  
FEE: Type "B" Schedule  
FUND SOURCE: Item 180, General Construction Loan of 1971
- (5) DEPARTMENT OF HEALTH AND MENTAL HYGIENE: "Feasibility Study for Three (3) 100-Bed Mental Retardation Units in Baltimore City"  
  
ARCHITECT: Tatar and Kelly, Inc. - Baltimore, Maryland  
FEE: Cost-Plus Basis, NOT TO EXCEED \$50,000.00  
FUND SOURCE: Item 82, General Construction Loan of 1971
- (6) THE MARYLAND HISTORICAL TRUST: "Research and Preparation of Specifications to Accompany Improvements under proposed Easements for the Maryland Inn"  
  
ARCHITECT: Russell J. Wright, Jr. - Reston, Virginia  
FEE: Cost-Plus Basis, NOT TO EXCEED \$1,000.00  
FUND SOURCE: 1972 Budget 37.12.00.01-02

APPOINTMENTS (Continued)

Item A-9

DEPARTMENT OF GENERAL SERVICES

Reference is made to Item A-1-A(38), this Department's Agenda October 12, 1971 wherein the firm of Baker-Wibberley-Coble-Burger and Associates was appointed to Develop a Program for a 400-Bed Maximum Security Institution and Reception Center, Jessup Area; and to Develop a Program for a 100-Bed Community Correctional Center, said work to be done on a Cost-Plus Basis, plus Direct Expenses. Since the approval of this appointment, we have been informed by the Division of Correction that additional funds have been obtained through Federal Funds and, accordingly, permission is requested to AMEND the aforementioned appointment as follows:

DIVISION OF CORRECTION-HEADQUARTERS (DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES): "To Develop a Program for a 400-Bed Maximum Security Institution and Reception Center-Jessup Area; and To Develop a Program for a 100-Bed Community Correctional Center"

ARCHITECT:	Baker-Wibberley-Coble-Burger and Associates
ORIGINALLY REPORTED:	Item A-1-A(38), this Department's Agenda Oct. 12, 1971
FEE:	2½ Times Technical Payroll, plus Direct Expenses
FUND SOURCE:	Item 111, General Construction Loan of 1971
	Item 112, General Construction Loan of 1971
	Account No. 35.02.01.44
REMARKS:	The increase in monies was made because of the need for two (2) models of the Community Correction Centers, a county as well as an urban model; also, the deletion of the requirements for visitation to Montgomery County, Allegany County Jails and the Eastern Shore Correctional Camp, as originally specified.



## MISCELLANEOUS

Mr. George R. Lewis, Secretary, Department of General Services, presented Items M-1 through M-14 of his Agenda, dated July 5, 1972, as completely described in Items M-1 through M-14 of Exhibit pages 276 through 284, 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 276 through 284.

MISCELLANEOUS (Continued)

Item M-1

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to make payments to the owners of the Garden Cafe & Hotel, located at 612 E. Lombard Street, Baltimore, Md. 21202, Lot 12, Block 1372, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29).

**BASIS:**

Payment based on the aggregate net income for two years (1969-1970) of \$11,238.59 divided by 2, or \$5,618.29

**AMOUNT:**

\$5,618.29

**FUND SOURCE:**

\$2,612.50 (46.5%) - Local Share  
\$3,005.79 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

**REMARKS:**

The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the sixteenth relocation for this project. The amount of State funds unexpended after this payment will be \$170,640.70.



MISCELLANEOUS (Continued)

Item M-2

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to make payments to the owners of the Magnus Aske Ship Supply Co., Inc., located at 114 & 116 S. Frederick Street, Baltimore, Md. 21202, Lots 3-4, Block 1383, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29).

**BASIS:**

Payment based on the aggregate net income for two years (1970-1971) of \$32,160.32 divided by 2, or \$16,080.16. However, since no Payment in Lieu of Moving Expenses can be made in excess of \$10,000.00, we are recommending this amount for reimbursement.

**AMOUNT:**

\$10,000.00

**FUND SOURCE:**

\$ 4,650.00 (46.5%) - Local Share  
\$ 5,350.00 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

**REMARKS:**

The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the seventeenth relocation for this project. The amount of State funds unexpended after this payment will be \$165,290.70.

MISCELLANEOUS (Continued)

Item M-3

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to reimburse the displacee, owner of Sterling Engraving, Inc. of 603 Water Street, Baltimore, Md. 21202, Lot 18, Block 1373, for direct loss of personal property, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29).

**BASIS:**

Under the loss provision of Maryland Law, the owners are unable to find an economical rental location. Their entitlement is based on an appraised evaluation of \$8,123.00 and the moving cost estimate in the amount of \$5,387.00. Owners will be paid the lesser of the two amounts.

**AMOUNT:**

\$ 5,387.00

**FUND SOURCE:**

\$ 2,504.95 (46.5%) - Local Share  
\$ 2,882.05 (53.5%) - State Share - General Public  
Junior or Community College Construction  
Loan of 1971

**REMARKS:**

The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the eighteenth relocation for this project. The amount of State funds unexpended after this payment will be \$162,408.65.



MISCELLANEOUS (Continued)

Item M-4

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(COMMUNITY COLLEGE OF BALTIMORE - INNER HARBOR CAMPUS)

Board of Public Works approval is requested to permit Baltimore City to reimburse the displacee, owners of F. Maskeroni & Sons, of 29 S. Frederick Street, Baltimore, Maryland 21202, Lot 15, Block 1373, for direct loss of personal property, for the Community College of Baltimore - Inner Harbor Campus (CC-03-71-29).

**BASIS:**

Under the loss provision of Maryland Law, the entitlement for this claim is based on an appraised value of \$51,000.00 for machinery and a moving cost estimate of \$32,860.00. Owners will be paid the lesser of the two amounts.

**AMOUNT:**

\$ 32,860.00

**FUND SOURCE:**

\$ 15,279.90 (46.5%) - Local Share  
\$ 17,580.10 (53.5%) - State Share - General Public  
Junior or Community College Constructio  
Loan of 1971

**REMARKS:**

The Board of Public Works at its meeting on February 3, 1972 approved an allocation in the amount of \$2,274,660 for acquisition and relocation and settlement cost for approximately 4.62 acres for the Inner Harbor Campus of the Community College of Baltimore.

This is the nineteenth relocation for this project. The amount of State funds unexpended after this payment will be \$144,828.55.

MISCELLANEOUS (Continued)

Item M-5

DISTRICT COURT OF MARYLAND

In connection with the proposed alterations to the Baltimore City District Court, permission is requested to authorize the Department of General Services to approve Baltimore City's award of a contract to Design Builders, Inc. in the amount of \$1,490.00, with final payment to be made by Invoice.

AMOUNT: \$1,490.00 - Design Builders, Inc.  
FUND SOURCE: Budget 22.01.02.72

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Item M-6

CENTRAL LAUNDRY

(Division of Correction)

(Department of Public Safety and Correctional Services)

Reference is made to Item 31, this Department's Agenda May 9, 1972 wherein Scrivener-Wilke Development Corporation was awarded a contract for Addition to Central Laundry Facilities, Sykesville in the amount of \$371,500.00. Permission is requested to change the originally reported Fund Sources as follows:

FROM: \$199,682.46 - Item 67, General Construction Loan of 1970  
\$ 72,817.54 - Item 172, General Construction Loan of 1972  
\$ 99,000.00 - Non-Budget 35.02.08.25-07

TO: \$177,274.96 - Item 67, General Construction Loan of 1970  
\$ 95,225.04 - Item 172, General Construction Loan of 1972  
\$ 99,000.00 - Non-Budget 35.02.08.25-07

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Item M-7

FISH AND WILDLIFE ADMINISTRATION

(Department of Natural Resources)

Reference is made to Item M-19-B, this Department's Agenda January 5, 1972 wherein permission was granted to the Fish and Wildlife Administration to advertise and to solicit bids for the salvage and demolition of the former Roland Price property located at Millington Wildlife Management Area. The Using Agency has received a bid from David A. Simpler in the amount of \$255.00 and, accordingly, permission is requested to award a contract in this amount for the demolition of this structure.

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Item M-8

DEPARTMENT OF FORESTS AND PARKS

(Department of Natural Resources)

In connection with the Construction of the Sewage Treatment Plant at Deep Creek Lake State Park, permission is requested to encumber and pay as an Invoice the following amount for Electric Service.

AMOUNT: \$15,175.00 - The Potomac Edison Company  
FUND SOURCE: Water Quality Loan of 1968



MISCELLANEOUS (Continued)

Item M-9

DEPARTMENT OF FORESTS AND PARKS  
(Department of Natural Resources)

M-9-A Reference is made to Item M-4-A, this Department's Agenda May 25, 1971 wherein permission was granted to encumber \$18,814.00 from Item 31, General Construction Loan of 1963 for Construction of the Proposed 8-inch Sanitary Sewer crossing the B & O Railroad tracks located in the Hollofield Camping Area of Patapsco State Park, with said work being accomplished by the Department of Public Works of Baltimore County.

The State has received final Invoice in the amount of \$17,211.25 and, accordingly, permission is requested to pay this Invoice and return the unused balance of \$1,602.75 to the unallocated balance of Item 31, General Construction Loan of 1963.

M-9-B Reference is made to Item A-1-J, this Department's Agenda October 7, 1970 wherein Van Reuth and Weidner's Engineering Agreement was extended for additional survey work in connection with land acquisition at Tuckahoe Lake State Park. Van Reuth and Weidner's professional engineering and surveying work for this project has been completed and, accordingly, permission is requested to cancel the unused balance of \$1,762.50 and return same to the unallocated funds of Item 31, General Construction Loan of 1967.

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Item M-10

MARYLAND STATE POLICE

(Department of Public Safety and Correctional Services)

In connection with the construction of the Hagerstown State Police Post (Project SP-680), permission is requested to encumber the following funds for the purchase and installation of a water meter.

AMOUNT: \$1,850.00 - The City of Hagerstown  
FUND SOURCE: Item 141, General Construction Loan of 1971

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Item M-11

UNIVERSITY OF MARYLAND, BALTIMORE

Permission is requested to reimburse "Stein Brothers" for actual relocation costs incurred as result of State's acquisition of the property, 713 to 717 West Baltimore Street, Baltimore, Maryland (Item P-2, 5/28/70) for the UNIVERSITY OF MARYLAND, BALTIMORE CAMPUS. The Department of Housing and Community Development solicited bids for moving these tenants and contract was awarded in the amount of \$10,383.00 to Fidelity Storage Company, the low bidder.

AMOUNT OF REIMBURSEMENT: \$10,383.00  
FUND SOURCE: Item 112, General Construction Loan of 1970

MISCELLANEOUS (Continued)

Item M-12

MARYLAND STATE BOARD FOR COMMUNITY COLLEGES  
(DUNDALK COMMUNITY COLLEGE)

Board of Public Works approval of an allocation of State construction funds to Dundalk Community College in the amount of \$526,388 from the General Public Junior or Community College Construction Loan of 1970 is hereby requested.

The County Executive for Baltimore County has petitioned for State financial assistance in the Construction and Equipping of Classroom Building #1 at Dundalk Community College (CC-16-70-38). The total estimated cost is \$1,052,776, with the proposed funding as follows:

State Share	\$526,388	(50%)
Local Share	<u>526,388</u>	(50%)
Total	\$1,052,776	(100%)

At the present time no Federal funds are available for this project. Any Federal grant of funds subsequently made available in support of this project 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 Procedures adopted January 5, 1972 and the Guidelines adopted February 3, 1972.

The State Board for Community Colleges has made the required finding of fact and recommends by Resolution the allocation to Dundalk Community College from the General Public Junior or Community College Construction Loan of 1970.

The Maryland Department of State Planning has approved this request.



MISCELLANEOUS (Continued)

Item M-13

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF CHESAPEAKE BAY AFFAIRS)

Board of Public Works approval for the Department of Chesapeake Bay Affairs to establish a Raydist antenna site at the University of Maryland Horn Point Center is hereby requested.

The Department of Natural Resources proposes to procure a radio-location system marketed under the trade name of Raydist in order to establish State aids to navigation more precisely, without regard to weather and to expedite reclassification surveys in support of Maryland's seafood industry. This system, when operational, will be available for State and Federal agencies desiring to utilize the same for research and operational activities.

The Raydist network will consist of 6 shore locations, 4 in Maryland, and 2 presently in operation in Virginia. The Virginia network is under the auspices of the Virginia Marine Resources Commission. Field reconnaissance for siting the 4 Maryland stations conforming to system geometry indicated the following locations to be essential:

1. North Beach - Calvert County
2. Cambridge (Horn Point) - Dorchester County
3. Ft. Howard (V.A. Hospital) - Baltimore County
4. Turkey Point (Elk Neck State Park) - Cecil County

A climbing shield will be installed on the base of the antenna tower in order to render it unclimbable, and it will be enclosed in a chain link fence. The equipment is so designed that base station operation requires no personnel in attendance except for periodic maintenance checks.

The maximum land area required should not exceed .7 of an acre; this figure can be reduced to about .26 of an acre by burying the 16 radials.

It is believed the system will be of value not only to Federal and State agencies, but should complement and enhance any research and environmental studies being conducted at the University of Maryland Horn Point Center for Environmental and Estuarine Studies. The University of Maryland has approved this request.

MISCELLANEOUS (Continued)

Item M-14

DEPARTMENT OF HEALTH AND MENTAL HYGIENE  
(ANGELS HAVEN OF KENT, INC.)

Reference is made to Item M-1 of this Department's agenda for the Board of Public Works meeting of January 5, 1972 wherein an allocation of \$18,555 of "State Community Mental Health - Mental Retardation Construction Grant Funds" was approved to assist in the construction and equipping of a facility for the mentally retarded operated by Angels Haven of Kent, Inc., Betterton, Maryland. Funding was approved by the Board from the BPW Capital Appropriation 11-23.05.02.71-38.14.

Further reference is made to the approval of Item M-17 of this Department's agenda for the Board of Public Works meeting of May 9, 1972 wherein the source of funds was changed from the above to Item 47 of the General Construction Loan of 1971.

The applicant has decided not to wait upon its architect's plans and their review by the State. They have, therefore, made arrangements to proceed without State funds or plan review. Accordingly, Board of Public Works approval is requested to cancel the \$18,555 allocation to Angels Haven of Kent, Inc. from Item 47 of the General Construction Loan of 1971.



MISCELLANEOUS (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Item M-15 of his Agenda, dated July 5, 1972 as completely described in Item M-15 of Exhibit page 286, attached hereto and incorporated herein.

The Board of Public Works approved this item with the understanding that the Board will not provide any additional funds for this project. The Board also requested a report from the Department of Economic and Community Development setting forth the scope of the project for which the State grant will be utilized.

MISCELLANEOUS (Continued)

Item M-15      DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT

The Secretary of Economic and Community Development requests Board of Public Works approval to grant the \$55,000 from Item 271 of the General Construction Loan of 1971 (Restoration of William Paca House) to Historic Annapolis, Inc. for its management of the continued interior restoration of the subject property. Historic Annapolis, Inc. holds a 99-year lease on the Paca House and is responsible for its management and restoration.

The Maryland Historical Trust Board of Trustees has approved this request and Historic Annapolis, Inc. has agreed to have all restoration plans approved by the Trust and will adopt accounting procedures acceptable to the State Auditor in the management of the grant.

PROJECT:            Restoration - Interior of William Paca House  
GRANTEE:            Historic Annapolis, Inc.  
AMOUNT:            \$55,000  
FUND SOURCE:        Item 271, General Construction Loan of 1971



PROPERTY

Mr. George R. Lewis, Secretary, Department of General Services, presented Items P-1 through P-5 of his Agenda, dated July 5, 1972 as completely described in Items P-1 through P-5 of Exhibit pages 288 through 291, 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 288 through 291.

PROPERTY (Continued)

Item P-1

UNIVERSITY OF MARYLAND--BALTIMORE

Approval is requested for permission to purchase from the City of Baltimore the fee simple interest in 703 West Fayette Street, Baltimore, Maryland, for the UNIVERSITY OF MARYLAND--BALTIMORE CAMPUS. This property was acquired by the City under tax sale and disposition approved by the Mayor and City Council (Ordinance 56, May 18, 1972). Equity of redemption was foreclosed. Property will be sold to the State for \$1,000, deed to be prepared by the City Solicitor.

OWNER: Mayor and City Council of Baltimore  
PROPERTY: 703 West Fayette Street (Lot 67, Block 626),  
Baltimore, Maryland, improved  
ASSESSED VALUE: \$1520  
PRICE: \$1000  
APPRAISED VALUE: \$4199--Carl Heinmuller, Jr.--10/28/69  
\$4150--Mac Gardiner--10/8/69  
FUND SOURCE: Item 112, General Construction Loan 1970  
REMARKS: None

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Item P-2

MARYLAND PUBLIC BROADCASTING COMMISSION

Approval is requested for permission to accept the option for purchase of the following property in Washington county, Maryland, for the Maryland Public Broadcasting Commission, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: (1) Grantor shall retain 50-foot wide right of way across subject property, centerline of which is described in survey dated October 1957, prepared by Gordon E. Ainsworth, which is incorporated herein by this reference.  
(2) State may conduct survey of the taking in order to determine exact acreage and shall be paid for at State's expense. Payment will be made on the basis of \$407.17 per acre, as determined by survey.  
(3) State may terminate this option without any legal liability whatsoever in the event Grantor is unable to convey good, marketable, and unencumbered fee simple property.

OPTIONOR: American Telephone and Telegraph Company  
OWNERSHIP: Since 1958  
PROPERTY: 12.28 acres+ unimproved  
ASSESSED VALUE: \$6,000  
OPTION DATE: July 1972  
OPTION PERIOD: 6 months  
PRICE: \$5,000 in fee  
APPRAISED VALUE: \$6,000 in fee--W. Paul Settles--7/6/71--(\$500/acre)  
\$4,300 in fee--Leslie S. Stone, Jr.--8/3/71--(\$350/acre)  
FUND SOURCE: 11-23.05.02.71-116.14  
REMARKS: This acquisition has been approved by the Maryland Public Broadcasting Commission.



PROPERTY (Continued)

Item P-3

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF FORESTS AND PARKS)

P-3-A Approval is requested for permission to accept option for purchase of the following property in Frederick county, Maryland, for CUNNINGHAM FALLS STATE PARK, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONOR: Della F. Benner  
OWNERSHIP: October 1957  
PROPERTY: 2.98 acres+ improved  
ASSESSED VALUE: \$1,035  
OPTION DATE: February 17, 1972  
OPTION PERIOD: 6 months  
PRICE: \$6,250 in fee  
APPRAISED VALUE: \$6,350 in fee--Isom B. Richardson--9/7/71--(\$1,000/ac.)  
\$6,150 in fee--F. W. B. Thomas--7/71--(\$800/acre)  
FUND SOURCE: Item 12, Outdoor Recreation Land Loan 1969  
REMARKS: This property is within the approved take-lines of Cunningham Falls State Park. Acquisition has been approved by the Department of Forests and Parks.

P-3-B Approval is requested for permission to accept option for purchase of the following property in Baltimore county, Maryland, for GUNPOWDER STATE PARK, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: The State may survey the property in order to determine exact acreage of the taking and payment made on the basis of \$1,775 per acre, as determined by survey.  
OPTIONOR: Henry Diegert  
OWNERSHIP: Since June 1954  
PROPERTY: 31.975 acres+ unimproved  
ASSESSED VALUE: \$7,950  
OPTION DATE: July 1972  
OPTION PERIOD: 6 months  
PRICE: \$56,755.63 in fee  
APPRAISED VALUE: \$57,555.00 in fee--Ormsby S. Moore--10/18/71--(\$1,800/ac.)  
\$56,000.00 in fee--Benedict J. Frederick, Jr.--9/30/71--(\$1,751/ac.avg.)  
FUND SOURCE: \$55,864.18--Item 3, Outdoor Recreation Land Loan 1969  
\$891.45-----Item 30, Outdoor Recreation Land Loan 1969  
REMARKS: This property is within the approved take-lines of Gunpowder State Park. Acquisition has been approved by the Department of Forests and Parks.

PROPERTY (Continued)

Item P-4

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF FORESTS AND PARKS)

P-4-A

Approval is requested for permission to accept option for purchase of the following property in Anne Arundel county, Maryland, for SEVERN RUN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: One-acre site shall be reserved unto the Grantors for a building site, to be located in the extreme southeast corner of the property (and not included in the description on the face of this option contract) exact boundaries to be determined by survey which will be paid for by the Grantee.

OPTIONORS: L. Goldie M. Riha, Marie R. Klima, Bertha F. Tabor, Joint Owners

OWNERSHIP: Since November 1971

PROPERTY: 33.832 acres+ (by survey) unimproved

ASSESSED VALUE: \$8,710

OPTION DATE: May 17, 1972

OPTION PERIOD: 6 months

PRICE: \$28,000 in fee

APPRAISED VALUE: \$38,200 in fee--Michael A. Wheatley--1/27/72--(\$1,100/ac.)  
\$27,900 in fee--Maurice C. Ogle--1/27/71--(\$800/acre)  
\$18,000 in fee--Donald G. Betz--3/10/71--(\$500/acre)

FUND SOURCE: Item 15, Outdoor Recreation Land Loan 1969

REMARKS: This property is within the approved take-lines of Severn Run Natural Environment Area. Acquisition has been approved by the Department of Forests and Parks.

4-B

Approval is requested for permission to accept option for purchase of the following property in Anne Arundel county, Maryland, for SEVERN RUN NATURAL ENVIRONMENT AREA, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: None

OPTIONORS: Leon A. Rubenstein and Carolyn S. Rubenstein, his wife

OWNERSHIP: Since September 1962

PROPERTY: 5.376 acres+ (by survey) unimproved

ASSESSED VALUE: \$2,400

OPTION DATE: July 1972

OPTION PERIOD: 6 months

PRICE: \$7,000 in fee

APPRAISED VALUE: \$7,795 in fee--Leslie S. Wilson, Jr.--5/23/72--(\$1,450/ac.)  
\$6,102 in fee--John H. Bandiere--May 12, 1972--(\$1,135/ac.)

FUND SOURCE: Item 15, Outdoor Recreation Land Loan 1969

REMARKS: This property is within the approved take-lines of Severn Run Natural Environment Area. Acquisition has been approved by the Department of Forests and Parks.



PROPERTY (Continued)

Item P-5

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF FORESTS AND PARKS)

Approval is requested for permission to accept option for purchase of the following property in Harford county, Maryland, for SUSQUEHANNA STATE PARK, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS:	State may survey property in order to determine exact acreage of the taking and payment shall be made on basis of \$560.40 per acre, as determined by survey.
OPTIONORS:	W. Lester Davis and Virginia R. Davis, his wife
OWNERSHIP:	January 1966
PROPERTY:	164.17 acres+ improved
ASSESSED VALUE:	\$15,175
OPTION DATE:	July 1972
OPTION PERIOD:	6 months
PRICE:	\$102,000 in fee
APPRAISED VALUE:	\$104,700 in fee--William F. Burkley--5/31/72--(\$580/ac.) \$96,000 in fee--J. Vernon Hall--4/11/72--(\$550/acre)
FUND SOURCE:	Item 5, Outdoor Recreation Land Loan 1969
REMARKS:	This property is within the approved take lines of Susquehanna State Park. Acquisition has been approved by the Department of Forests and Parks.

PROPERTY (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Item P-6 of his Agenda, dated July 5, 1972, as completely described in Item P-6 of Exhibit page 293, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, decided to defer approval of this request and asked the Department of Natural Resources to check into the ownership of a dock constructed on this property since there seems to be some misunderstanding as to whether or not it was a part of the property or if it was built by Dorchester County.



PROPERTY (Continued)

Item P-6

DEPARTMENT OF NATURAL RESOURCES  
(FISH AND WILDLIFE ADMINISTRATION)

Approval is requested for permission to accept option for purchase of the following property in Dorchester county, Maryland, for FISHING BAY WILDLIFE MANAGEMENT AREA, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS:	State may survey property in order to determine exact acreage of the taking; payment will be on basis of \$528.23 per acre, as determined by said survey, with consideration for improvements set at \$5,625.00.
OPTIONORS:	Joseph T. Callis and William L. Howard
OWNERSHIP:	Since August 1969
PROPERTY:	31 acres+ improved
ASSESSED VALUE:	\$970
OPTION DATE:	July 1972
OPTION PERIOD:	6 months
PRICE:	\$22,000 in fee
APPRAISED VALUE:	\$24,500 in fee--F. Phillips Williamson--3/22/72--(\$550/ac.) \$17,700 in fee--Melville H. Peters--4/28/72--(\$450/acre)
FUND SOURCE:	Wetlands Purchase Fund Non-Budget Account 30.01.01.42
REMARKS:	This property is within the approved take-lines of Fishing Bay Wildlife Management Area. Acquisition has been approved by the Fish & Wildlife Administration.

PROPERTY (Continued)

Mr. George R. Lewis, Secretary, Department of General Services, presented Items P-7 through P-10-E of his Agenda, dated July 5, 1972, as completely described in Items P-7 through P-10-E of Exhibit pages 295 through 297, 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 295 through 297.



PROPERTY (Continued)

Item P-7

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF FORESTS AND PARKS)

P-7-A

Reference is made to Item D-1, this department's agenda of July 7, 1971, wherein the Board of Public Works approved request for permission to accept option for purchase of property in Howard county, Maryland, for PATUXENT STATE PARK. Investigation by the legal department has disclosed problems pertaining to title. Approval is therefore requested for permission to enter into condemnation proceedings in order to acquire a clear title.

OWNERS/OPTIONORS: Benjamin F. Bohrer and Theresa N. Bohrer, his wife  
PROPERTY: 152 acres+ improved  
OPTION PRICE: \$121,600.00 in fee

P-7-B

Approval is requested for permission to accept option for purchase of the following property in St. Mary's county, Maryland, for ST. MARY'S RIVER STATE PARK, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONORS: Estate of James T. Combs, Shirley Tennison,  
Administrator, et al  
OWNERSHIP: Since 1911  
PROPERTY: 61.0724 acres+ (by survey) improved  
ASSESSED VALUE: \$10,140  
OPTION DATE: March 21, 1972  
OPTION PERIOD: 6 months  
PRICE: \$45,000 in fee  
APPRAISED VALUE: \$56,857.92 in fee--Carl R. Baldus, Jr.  
\$36,204.00 in fee--Dewey M. Freeman  
FUND SOURCE: Item 41, Outdoor Recreation Land Loan 1969  
REMARKS: This property is within the approved take-lines  
of St. Mary's River State Park. Acquisition has  
been approved by the Department of Forests and  
Parks.

PROPERTY (Continued)

Item P-8

BOARD OF PUBLIC WORKS

Reference is made to Item P-3, this Department's Agenda for the Board of Public Works meeting of November 29, 1971, wherein approval was given to enter into an Agreement with the Commissioners of Cambridge whereby they would provide general maintenance of the Horn's Point property for one year at a cost of \$12,000.00. The Agreement provided for the Commissioners of Cambridge to receive all rentals forthcoming from the property (\$8,902.50) and the State would pay the additional consideration of \$3,097.50. The Agreement covered the period July 1, 1971 to June 30, 1972.

Approval is requested to extend this Agreement under the same terms for an additional 6 month period. The Department of General Services recommends the extension of this Agreement.

FUND SOURCE: 1973 Budget - 23.05.01.19-.08 -- \$1,548.72

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Item P- 9

MARYLAND STATE POLICE  
(Department of Public Safety  
and Correctional Services)

P-9-A Permission is requested to transfer ownership to the Baltimore Gas and Electric Company from the Maryland State Police of approximately 21 feet of the secondary cable supplying service to the State Police Barracks at Bel Air, Maryland. No consideration will be paid since this transfer of ownership will permit Baltimore Gas and Electric Company to make necessary modifications in the electric service as required to accommodate the new building addition at the Barracks.

The Department of General Services recommends this transfer.

P-9-B Permission is requested to grant the Potomac Edison Company a 10 foot wide underground easement for the installation of electrical service to serve the new Hagerstown State Police Barracks. The easement will run approximately 259 feet. No consideration will be paid as the new service will serve only the State facility. All legal documents are to be approved by the State Law Department.



PROPERTY (Continued)

Item P-10

DEPARTMENT OF NATURAL RESOURCES  
(DEPARTMENT OF FORESTS AND PARKS)

P-10-A Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Frederick county, Maryland, for CUNNINGHAM FALLS STATE PARK.

OWNER: Frank V. Cantwell, et ux.  
PROPERTY: 69.81+ acres unimproved  
ACQUIRED: May 1970  
APPRAISED VALUE: \$48,900 W. Paul Settles 11/10/71  
\$45,000 F. W. B. Thomas 9/30/71  
REMARKS: Owner's demand is higher than State's appraisals

P-10-B Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Frederick county, Maryland, for CUNNINGHAM FALLS STATE PARK.

OWNER: Mrs. Jack (Genevieve G.) Clever  
PROPERTY: 12.03+ acres improved  
APPRAISED: \$22,500--F. W. B. Thomas--June 1972  
\$15,000--G. A. Gerbig--11/16/71  
REMARKS: Owner refuses to negotiate

P-10-C Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Washington county, Maryland, for GREENBRIER STATE PARK.

OWNER: Gary Blickenstaff, et ux.  
PROPERTY: 3+ acres improved  
ACQUIRED: October 1968  
APPRAISED: \$13,542 J. Clarke Seibert 4/12/72  
\$11,866 J. Richard Holzapfel 4/6/72  
REMARKS: Owner demands higher price than State's appraisals.

P-10-D Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Washington county, Maryland, for GREENBRIER STATE PARK.

OWNER: Richard L. Harrison  
PROPERTY: 26.10 acres+ unimproved  
ACQUIRED: March 1965  
APPRAISED: \$23,500 Richard L. Bowers 1/7/72  
\$18,800 W. Paul Settles 12/21/71  
REMARKS: Owner's demand is higher than State's appraisals.

P-10-E Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Anne Arundel county, Maryland, for SEVERN RUN NATURAL ENVIRONMENT AREA.

OWNER: Mrs. Ellen E. Cimino  
PROPERTY: 24+ acres improved  
ACQUIRED: 1936  
APPRAISED: \$44,000 Maurice C. Ogle 10/1/70  
\$31,000 Gene E. Floyd 12/16/70  
\$19,500 John H. Bandiere 2/15/71  
REMARKS: Owner's demand is higher than State's appraisals.

### DEFERRED ITEMS

Mr. George R. Lewis, Secretary, Department of General Services, presented Item D-1 of his Agenda, dated July 5, 1972, as completely described in Item D-1 of Exhibit page 299, attached hereto and incorporated herein.

The Board of Public Works, after said presentation, and without further discussion, approved the item contained on Exhibit page 299.



DEFERRED ITEMS

Item D-1

ST. MARY'S CITY COMMISSION

Reference is made to Item D-1, this Department's Agenda of May 26, 1972, wherein the Board of Public Works deferred approval to acquire the "Frances D. Elwell" property, pending study of the priorities of the ST. MARY'S CITY COMMISSION project. The information, reviewed and approved by the Board, the following property, located in St. Mary's County, Maryland, and being found in Priority I, is herewith resubmitted with request for permission to accept option, with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS: None  
OPTIONOR: Frances D. Elwell  
OWNERSHIP: Since 1943  
PROPERTY: 30.03± acres improved  
ASSESSED VALUE: \$15,695  
OPTION DATE: May 15, 1972  
OPTION PERIOD: 60 days  
PRICE: \$88,000 in fee  
APPRAISED VALUE: \$119,000 in fee - Carl R. Baldus, Jr.  
\$105,000 in fee - B. Franklin Hearn, Jr.  
\$100,000 in fee - Carl Heinmuller, Jr.  
FUND SOURCE: \$44,000 - Program 7-79.37.10.01, Federal participation  
\$44,000 - Item 59, Outdoor Recreation Land Loan of 1969  
REMARKS: This property lies within the take-lines established by the St. Mary's City Commission for the St. Mary's City Historic District. Its acquisition will conform to the guidelines set forth by the Department of State Planning. Acquisition has been approved by the Department of Economic and Community Development.