MINUTES

OF THE

MEETING OF THE

BOARD OF PUBLIC WORKS

October 18, 2006

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OCTOBER 18, 2006

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## MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, OCTOBER 18, 2006

The Board of Public Works met in the Governor's Reception Room, State House, Annapolis, Maryland, on Wednesday, October 18, 2006.

## Board Members present:

The Honorable Robert L. Ehrlich, Jr., Governor The Honorable William Donald Schaefer, Comptroller The Honorable Nancy K. Kopp, Treasurer

## Also present:

Steve Cassard, Secretary, Department of General Services Cecilia Januszkiewicz, Secretary, Department of Budget & Management

## CONSTRUCTION:

General Construction Project Contingency Fund 1988
Maryland Consolidated Capital Bond Loan of 1999
Maryland Consolidated Capital Bond Loan of 2000
Maryland Consolidated Capital Bond Loan of 2001
Maryland Consolidated Capital Bond Loan of 2002
Maryland Consolidated Capital Bond Loan of 2003
Maryland Consolidated Capital Bond Loan of 2004
Maryland Consolidated Capital Bond Loan of 2005
Maryland Consolidated Capital Bond Loan of 2006

On items where payments are to be made from proceeds of the above listed bond issues, full regard is given to the provisions of each Act and its prospective amendments.

Except as otherwise provided in these Acts, before the State agency or institution responsible for an individual item may begin work with funds secured under the Act, the agency or institution shall provide satisfactory assurances to the Board of Public Works that the work described in the individual items can be completed with the funds specified for that item.

If federal funds are available to help accomplish any project identified in these Acts, the State agency or institution responsible for the project shall make efforts through proper administrative procedures to obtain these federal funds. Before spending any funds secured under these Acts, the agency or institution shall certify its efforts to the Board of Public Works and state the reason for any failure to obtain federal funds. If federal funds are obtained, they shall be used to defray the costs of the project described in these Acts, not to expand its scope.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

ROBERT R. ENSOR (410) 841-5864 ensorrr@mda.state.md.us

60,000

## 1. <u>DEPARTMENT OF AGRICULTURE</u>

Maryland Agricultural Cost-Share Program Grant Requests

Submission of a request by the Maryland Department of Agriculture for approval of individual grants under the Maryland Agricultural Cost-Share Program. The fund source for the following grants is the Maryland Consolidated Capital Bond Loan of 2005 (Appropriation Number 05119):

Agreement #	Recipient	County	Amount \$
AT-2007-1635	FAIRFIELD FARMS	Dorchester	900
AT-2007-1636	FAIRFIELD FARMS	Dorchester	200
CR-2007-0956	JEAN W. BLADES	Talbot	1,600
CR-2007-0957	JEAN W. BLADES	Talbot	3,300
MP-2007-0978	GEORGE C. STULL	Carroll	7,700
MP-2007-0979	GEORGE C. STULL	Carroll	23,600
MP-2007-1666	JOSEPH A. SCHWARTZBECK, JR	Carroll	4,100
MP-2007-1667-P	JOSEPH A. SCHWARTZBECK, JR	Carroll	7,800
PA-2006-2141	WALTER L. WELLS	Calvert	6,500
SA-2006-1806	FRANCIS O. DAY, III	Kent	4,300

**Total Submission Amount:** 

The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the requisite cost-share agreement and accepts the grant conditions.

Authority: "Cost-Sharing - Water Pollution Control" is a program allowing persons to seek State cost-sharing funds for projects that will reduce agriculturally related non-point sources of water pollution. Sections 8-701 to 8-705, Agricultural Article, Maryland Code; COMAR 15.01.05

Funding Source: The Maryland Consolidated Capital Bond Loan of 2005 provides a source of funds for the cost-share program. Under this appropriation "\$5,500,000 may be used by the Board of Public Works to provide grants for the projects to control agriculturally related non-point sources of pollution."

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

ROBERT R. ENSOR (410) 841-5864 ensorrr@mda.state.md.us

## 2. DEPARTMENT OF AGRICULTURE

Maryland Agricultural Cost-Share Program Additional Funding Requests

Submission of a request by the Maryland Department of Agriculture for approval of ADDITIONAL FUNDING of individual grants under the Maryland Agricultural Cost-Share Program. The fund source for the following grants is the Maryland Consolidated Capital Bond Loan of 2004 (Appropriation Number 04091):

## ADDITIONAL FUNDING:

Agreement #	Recipient	County	County Amount \$	
AT-2005-2151	CH-LO-MA FARMS, LLC	Garrett	212.76	
RS-2005-1908	WILLIAM E. DELTUVA	Carroll	4,251.79	

#### **Total Additional Funding Amount:**

4.464.55

The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the requisite cost-share agreement and accepts the grant conditions.

Additional funds are requested for these projects to offset additional costs realized at the completion of the project. These additional costs are a result of design changes required based on site conditions encountered during construction, design changes to improve project effectiveness, or because the level of co-cost share funding originally anticipated was not available when the project was completed.

Authority: "Cost-Sharing - Water Pollution Control" is a program allowing persons to seek State cost-sharing funds for projects that will reduce agriculturally related non-point sources of water pollution. Sections 8-701 to 8-705, Agricultural Article, Maryland Code; COMAR 15.01.05

Funding Source: The Maryland Consolidated Capital Bond Loan of 2004 provides a source of funds for the cost-share program. Under this appropriation "\$6,000,000 may be used by the Board of Public Works to provide grants for the projects to control agriculturally related non-point sources of pollution."

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contact: Frank Broccolina 410-260-1295 Frank.Broccolina@courts.state.md.us

## 3. <u>CLERKS OF THE CIRCUIT COURT:</u>

**Recommendation:** By the Chief Judge of the Court of Appeals and the State Court Administrator that the Board of Public Works set the salaries of the Clerks of the twenty-four Circuit Courts, as shown on the attachment, to become effective at the beginning of their new terms of office.

Background: The Board of Public Works must establish the annual salaries of Circuit Court Clerks on the basis of the relative volume of business and receipts in the Clerk's offices. The General Assembly raised the maximum salary that may be paid to a Clerk from \$85,000 to \$98,500. Chapter 323 (2005 Acts). Under § 2-504(b), each elected Clerk is required to devote full time to the duties of the office.

## **ATTACHMENT**

# CLERKS OF THE CIRCUIT COURT 2006-2010 Salary Proposal

Subdivision Caroline	Salary 2002-2006 79,100	Salary 2006-2010 92,600	% Increase 17.1%
Dorchester	79,100	92,600	17.1%
Garrett	79,100	92,600	17.1%
Kent	79,100	92,600	17.1%
Queen Anne's	79,100	92,600	17.1%
Somerset	79,100	92,600	17.1%
Talbot	79,100	92,600	17.1%
Allegany	82,100	95,600	16.5%
Calvert	82,100	95,600	16.5%
Cecil	82,100	95,600	16.5%
St. Mary's	82,100	95,600	16.5%
Wicomico	82,100	95,600	16.5%
Worcester	82,100	95,600	16.5%
Carroll	82,100	96,750	17.9%
Frederick	82,100	96,750	17.9%
Washington	82,100	96,750	17.9%
Charles	83,250	96,750	16.2%
Harford	83,250	96,750	16.2%
Howard	83,250	96,750	16.2%
Anne Arundel	85,000	98,500	15.9%
Baltimore County	85,000	98,500	15.9%
Montgomery	85,000	98,500	15.9%
Prince George's	85,000	98,500	15.9%
Baltimore City	85,000	98,500	15.9%

## OCTOBER 18, 2006

## SECRETARY'S AGENDA

Contact: Dean Kenderdine 410-260-7795

dkenderdine@comp.state.md.us

## 4. <u>COMPTROLLER:</u> Registers of Wills

**Recommendation:** That the Board of Public Works set, as shown on the attachment, the salaries for the Registers of Wills to become effective at the beginning of their new terms of office.

**Background:** The Board of Public Works must establish the annual salary of each Register of Wills on the basis of county population, total fees and taxes collected, and other pertinent data that indicate the reasonableness of the salary in relation to the work done. Section 2-205, Estates and Trusts Article, Maryland Code. The General Assembly raised the maximum salary that may be paid to a Register from \$85,000 to \$98,500. Chapter 138, (2005 Acts).

## ATTACHMENT

## REGISTERS OF WILLS 2006-2010 Salary Proposal

	Current	Proposed
Jurisdiction	Salary	Salary
Caroline	74,300	86,100
Garrett	74,300	86,100
Kent	74,300	86,100
Somerset	74,300	86,100
Allegany	78,300	90,700
Calvert	78,300	90,700
Cecil	78,300	90,700
Dorchester	78,300	90,700
Queen Anne's	78,300	90,700
St. Mary's	78,300	90,700
Talbot	78,300	90,700
Wicomico	78,300	90,700
Worcester	78,300	90,700
Carroll	81,000	93,900
Charles	81,000	93,900
Frederick	81,000	93,900
Harford	81,000	93,900
Howard	81,000	93,900
Washington	81,000	93,900
Anne Arundel	85,000	98,500
Baltimore	85,000	98,500
Baltimore City	85,000	98,500
Montgomery	85,000	98,500
Prince George's	85,000	98,500

NOTE: The proposed salaries represent a 15.9% increase over the current salaries.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contact Person: George Keller (410) 537-3574 gkeller@mde.state.md.us / creilly@mde.state.md.us

## 5. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

**Recommendation:** That the Board of Public Works approve a **new loan** up to \$3,200,000 to Baltimore City for the **Biddison Run Interceptor Improvements** project. (Legislative District 45) The loan will be repaid in a period not to exceed 20 years following project completion, at an interest rate of 10% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. Based upon this formula, recent loan recipients have received a 0.40% interest rate. To secure this debt, the City of Baltimore will deliver to the Maryland Water Quality Financing Administration a revenue bond that is on parity with its outstanding sewer utility revenue bonds, which have a first lien on the gross revenues of the system.

**Project Description:** The project includes the inspection of 10,000 linear feet (LF) of sewer interceptor, replacement of 4,700 LF of parallel relief sewer, construction of two new stream crossings and replacement of exposed sections of sewer.

## Project Funding Sources:

Water Quality State Revolving Loan Fund (this action)
TOTAL ESTIMATED PROJECT COST:

\$3,200,000 \$3,200,000

<u>Authority:</u> Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act.

MDE has determined this project to be consistent with Maryland's Priority Places Strategy in accordance with Executive Order 01.01.2003.33. The project is consistent with State Clearinghouse comments and recommendations.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contact Person: George Keller (410) 537-3574 gkeller@mde.state.md.us / creilly@mde.state.md.us

## 6. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

<u>Recommendation</u>: That the Board of Public Works approve a **new loan** up to \$9,000,000 to Anne Arundel County for the **Dreams Landing Wastewater Conveyance** project (Legislative District 30) and **Marley/Jumpers Sewer Rehabilitation** project (Legislative District 33A). The loan will be repaid in a period not to exceed 20 years following project completion, at an interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. Based upon this formula, recent loan recipients have received a 1.1% interest rate. To secure this debt, Anne Arundel County will deliver its bond, along with its full faith and credit endorsement, to the Maryland Water Quality Financing Administration.

<u>Dreams Landing Wastewater Conveyance Project Description</u>: The loan of up to \$1,950,000 is for the design and construction of a wastewater conveyance system to serve the Dreams Landing Community in Anne Arundel County. The Dreams Landing Community uses its own private wastewater treatment plant with a surface waste discharge to the Severn River for disposal of wastewater. The Community petitioned Anne Arundel County to provide public sewer service. This project will eliminate the need for the private plant and associated discharge to the Severn River. The conveyance system will transport the wastewater generated by the community to the Annapolis Water Reclamation Facility for treatment and disposal.

Marley/Jumpers Sewer Rehabilitation Project Description: The loan of up to \$7,050,000 is for the design and construction of a replacement wastewater collection system for the Marley/ Jumpers area that will be more reliable and adequate than the existing system. The project entails constructing one wastewater pumping station, force main and gravity sewer lines to replace seven existing small pumping stations currently serving the Marley/Jumpers area of Anne Arundel County.

## Project Funding Sources:

Water Quality State Revolving Loan Fund (this action) \$9,000,000 TOTAL ESTIMATED PROJECT COST: \$9,000,000

**<u>Authority:</u>** Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act.

MDE has determined these projects to be consistent with Maryland's Priority Places Strategy in accordance with Executive Order 01.01.2003.33. The projects are consistent with State Clearinghouse comments and recommendations.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contact Person: George Keller (410) 537-3574 gkeller@mde.state.md.us / creilly@mde.state.md.us

## 7. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

<u>Recommendation</u>: That the Board of Public Works approve further funding to the Town of Elkton for the Elkton Wastewater Treatment Plant Biological Nutrient Removal (BNR) and Enhanced Nutrient Removal (ENR) Upgrade project in Cecil County. (Legislative District 36)

A. New Loan up to \$15,700,000 – Water Quality State Revolving Loan Fund. The loan of up to \$15,700,000 will be repaid in a period not to exceed 20 years following project completion, at an interest rate of 10% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. Based upon this formula, recent loan recipients have received a 0.40% interest rate. To secure this debt, the Town of Elkton will deliver its bond, along with its full faith and credit endorsement, to the Maryland Water Quality Financing Administration.

**B.** Grant Increase - \$800,000 Biological Nutrient Removal Program (NR02.08). MDE certifies that the proposed actions comply with the tax-exempt bond provisions of the Internal Revenue Code and do not constitute a change in use or private activity.

**Project Description**: The project involves planning, design, and construction of BNR and ENR facilities at the Elkton Wastewater Treatment Plant to achieve effluent concentration goals of 3 mg/l for Total Nitrogen and 0.3 mg/l for Total Phosphorous. The plant capacity will expand from 2.7 mgd to 3.2 mgd.

**Project Funding Sources:** 

Water Quality State Revolving Loan Fund (this action)	\$15,700,000
Bay Restoration Fund Grant BR-NR 01.08 (previously approved 5/17/2006)	\$ 7,500,000
Bay Restoration Fund Grant BR-NR 01.08 (future action)	\$ 454,912
BNR Grant NR 02.08 MCCBL 2007 (this action)	\$ 800,000
BNR Grant NR 02.08 (previously approved 5/17/2006)	\$ 3,900,000
BNR Grant NR 02.08 (future action)	\$ 4,142,410
EPA Grant	\$ 626,600
Local Funding	\$ 538,419
Local Funding (Tentative WQRLF future action)	\$ 7,148,571
TOTAL ESTIMATED PROJECT COST:	\$40,810,912

<u>Authority:</u> Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act and sections 9-348, Construction Grants or Loans, Water Quality Improvement.

MDE has determined this project to be consistent with Maryland's Priority Places Strategy in accordance with Executive Order 01.01.2003.33. The project is consistent with State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED
WITH DISCUSSION



## October 18, 2006

## Secretary's Agenda

Contact Person: George Keller (410) 537-3574 gkeller@mde.state.md.us / creilly@mde.state.md.us

## 8. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

<u>Recommendation</u>: That the Board of Public Works approve a **new loan** up to \$5,000,000 to the County Commissioners of Washington County for the **Resh Road Landfill Capping – Phase I** project. (Legislative District 2A). The loan will be repaid in a period not to exceed 20 years following project completion, at an interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. Based upon this formula, recent loan recipients have received a 1.1% interest rate. To secure this debt, the County Commissioners of Washington County will deliver its bond, along with its full faith and credit endorsement, to the Maryland Water Quality Financing Administration.

**Project Description**: The proposed project includes the design and construction of a landfill closure cap for the Resh Road Landfill.

## **Project Funding Sources:**

Water Quality State Revolving Loan Fund (this action) \$5,000,000 TOTAL ESTIMATED PROJECT COST: \$5,000,000

<u>Authority:</u> Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act.

MDE has determined this project to be consistent with Maryland's Priority Places Strategy in accordance with Executive Order 01.01.2003.33. The project is consistent with State Clearinghouse comments and recommendations.

## OCTOBER 18, 2006

#### SECRETARY'S AGENDA

Contact Person: George Keller (410) 537-3574 gkeller@mde.state.md.us / creilly@mde.state.md.us

## 9. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

<u>Recommendation</u>: That the Board of Public Works approve further funding to the County Commissioners of Washington County for the **Halfway Inflow/Infiltration Reduction** project. (Legislative District 2A).

A. New Grant up to - \$200,000 Bay Restoration Fund Sewer Rehabilitation Grant (BR-CR 01.22)

**B. New Loan up to - \$575,000** Water Quality State Revolving Loan Fund. The loan of up to \$575,000 will be repaid in a period not to exceed 20 years following project completion, at an interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. Based upon this formula, recent loan recipients have received a 1.1% interest rate. To secure this debt, the County Commissioners of Washington County will deliver its bond, along with its full faith and credit endorsement, to the Maryland Water Quality Financing Administration.

<u>Project Description</u>: The proposed project involves rehabilitation of a substantial portion of the Halfway area wastewater collection system through repair and/or replacement of defective sewer lines, laterals and manholes.

## Project Funding Sources:

Water Quality State Revolving Loan Fund (this action)		575,000
Bay Restoration Fund Sewer Rehabilitation Grant BR-CR 01.22 (this action)	\$	200,000
SWQH Grant 24.22 (previously approved 4/13/05)	\$	640,000
Other funds (local)	\$	274,000
TOTAL ESTIMATED PROJECT COST:	\$1	,689,000

<u>Authority:</u> Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act.

MDE has determined this project to be consistent with Maryland's Priority Places Strategy in accordance with Executive Order 01.01.2003.33. The project is consistent with State Clearinghouse comments and recommendations.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contacts: Patricia Rynn Sylvester 410-514-7481 sylvester@dhcd.state.md.us
John Maneval 410-514-7451 maneval@dhcd.state.md.us
Linda Webb 877-243-2823 (request 410-514-7590) webb@dhcd.state.md.us

## 10. <u>DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT</u>

**NAME OF GRANTEE:** Baltimore City Healthy Start, Inc. (BCHSI)

**AUTHORITY:** 

Maryland Consolidated Capital Bond Loan - Shelter and Transitional Housing Facilities Grant (See COMAR 05.05.09.01 through .19)

## **Program Requirements:**

•The Shelter and Transitional Housing Facilities Grant Program provides capital financing in the form of a grant to develop facilities that provide shelter with supportive services to homeless persons.

•Eligible uses include acquisition of land or buildings, new construction, rehabilitation, predevelopment costs, and the purchase of capital equipment.

•Only nonprofit organizations and units of local government are eligible.

PROJECT TITLE:

Healthy Start/Recovery in Community

AMOUNT:

\$420,000

**DESCRIPTION:** 

The Project is located at 1847 West Lexington Avenue, Baltimore, and is the rehabilitation of a large brick building and adjacent building into service-enriched transitional housing for nine adults who are homeless or formerly homeless. The Project will be a drug free facility where residents will receive needed support services to recover in the community and become self sufficient. The facility will have 24 hour supervision by on-site and live-in staff. Operating and supportive service expenses will be funded by recovery program revenues, rent, and/or rental subsidies from foundations and

fundraising.

## **OCTOBER 18, 2006**

## SECRETARY'S AGENDA

## 10. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)

## **FUNDS SOURCE:**

Source	<u>A</u> 1	mount
Maryland Consolidated Capital Bond Loan - Shelter and		
Transitional Housing Facilities Grant of 2006	\$	420,000
Financing Adjustment Factor Grant Funds		50,000
Maryland Affordable Housing Trust		100,000
Abell Foundation		326,055
Meyerhoff Foundation		20,000
France Merrick		46,000
Knott Foundation		30,000
Total	\$	922,055

**REMARKS:** The proposed grant will be used for eligible project costs under COMAR 05.05.09.

The Maryland Office of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning Policy (Project # SP 200506-3553) on June 30, 2005.

BOARD OF PUBLIC WORKS ACTION: THE ABOVE-REFERENCED ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

Contact: Nick Williams 410-514-7900 nwilliams@dnr.state.md.us

# 11. <u>DEPARTMENT OF NATURAL RESOURCES:</u> *Maryland Environmental Trust*

The Maryland Environmental Trust recommends that the Board of Public Works ratify the donation of a perpetual conservation easement to the Maryland Environmental Trust and the Allegany Highlands Conservancy by STANLEY C. BOWSER AND SALLY JO BOWSER on their 118.25-acre property in Washington County. The value of this donated easement is estimated at \$410,000.

An assistant attorney general has reviewed and approved the donation for legal form and sufficiency.

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

## **OCTOBER 18, 2006**

## SECRETARY'S AGENDA

Contact: Sheila McDonald 410-260-7335 smcdonald@comp.state.md.us

## 12. BOARD OF PUBLIC WORKS - PAAR:

Submission of the Procurement Agency Activity Reports by:

- A. Department of Budget and Management, June and July 2006
- B. Department of Transportation, June 2006
- C. State Treasurer's Office, 2<sup>nd</sup> Quarter 2006 (April-June)

to the Board of Public Works in accordance with COMAR 21.02.01.05 (Procurement Regulations).

## OCTOBER 18, 2006

## SECRETARY'S AGENDA

Contact: George C. Eaton 410-514-7348

eaton@dhcd.state.md.us

## 13. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT:

CURRENT OWNER:

**Baltimore County** 

ORIGINAL BORROWER:

York Park Associates Limited Partnership

LOAN AUTHORITY:

Rental Housing Production Program,

Housing and Community Development Article,

§§ 4-1501—4-1511, Maryland Code

**AUTHORITY TO RELEASE LIEN:** 

State Finance and Procurement Article,

§ 10-305, Maryland Code

AMOUNT:

Original Loan:

\$ 994,000

Current Balance:

\$2,039,370

(as of 9/30/2006)

#### RECOMMENDATION:

That the Board of Public Works forgive the entire loan balance of \$2,039,370 and approve a release of DHCD's deed of trust lien against 20 apartment building properties (containing 80 rental units total), known as the York Park Apartments project, located in the 2500 and 2600 blocks of Yorkway (the Yorkway Corridor) in the Dundalk neighborhood of Baltimore County. The release will enable Baltimore County to demolish the apartments and redevelop the Yorkway Corridor in consultation with the community.

## HISTORY:

On December 29, 1988, DHCD's Community Development Administration, through the Rental Housing Production Program, loaned York Park Associates Limited Partnership \$994,000 to finance the acquisition and rehabilitation of the York Park Apartments. The DHCD loan (which had a 25-year term at an interest rate of 7.5%) was secured by a second lien deed of trust on the York Park Apartments. In addition to the DHCD loan, York Park Associates also obtained: (1) a HUD-insured loan, secured by a first lien deed of trust, in the original principal amount of \$2,638,000 and (2) a loan from the County, secured by a third lien deed of trust, in the original principal amount of \$400,000.

## **OCTOBER 18, 2006**

## SECRETARY'S AGENDA

## 13. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)

HISTORY: (cont'd)

In accordance with the HUD loan, York Park Associates was permitted to make payments on the subordinate loans (including the DHCD loan) only out of surplus cash, that is, cash remaining after paying operating expenses and paying debt service on the HUD loan. Owing to stagnant rents and mounting operating expenses, York Park Associates generated sufficient cash only to make four payments (from 1993-1998) of \$184,740 to DHCD or the County. As a result, the DHCD loan balance increased to \$2,039,370 and the County loan balance increased to \$672,000.

The York Park Apartments project is part of the Yorkway Apartments development, which was built in the 1940s to house wartime defense workers. The development comprises 56 buildings, laid out in 14 runs of 4 attached buildings. In the late 1980s, York Park Associates attempted to acquire the entire development, but acquired only the 20 buildings at issue here. The other 36 buildings were owned by 18 different entities.

The development has declined for a number of years. Over the past 16 years, the two-block Yorkway Corridor became a magnet for criminal activity in the area (3,800 police calls for service in 2005). The apartment unit layouts are small and functionally obsolete. Owing to the many different owners of buildings, there is no uniform management of the apartments, resulting in poorly-maintained units and ineffective tenant screening and selection policies. The decline of the Yorkway Corridor affects the property values and quality of life for the surrounding Dundalk residential community.

To combat these problems, the County launched a large-scale revitalization effort. In 2002, the General Assembly authorized a \$1,750,000 grant to the County for Dundalk revitalization and redevelopment purposes as part of the Maryland Consolidated Capital Bond Loan of 2002 (2002 Md. Laws, ch. 290). The Board of Public Works has approved the County's capital project grant application and agreement for this \$1,750,000 grant (Nov 12, 2003: DGS Item 11-CGL).

On March 27, 2006, the County announced that it would purchase the York Park Apartments from York Park Associates as the first step toward acquiring the entire development; settlement took place on August 31, 2006.

## **OCTOBER 18, 2006**

## SECRETARY'S AGENDA

## 13. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)

The consideration for the purchase price was \$7,572,412 comprising:

- Payment of \$2,296,782 to York Park Associates for the net present value of the property management fee and the economic benefit forgone as a result of the sale;
- · County payoff of the balance of the HUD loan;
- · County assumption (pending forgiveness) of the DHCD loan;
- Forgiveness of the County loan (the County has now released the third lien deed of trust);
- Satisfaction of outstanding accounts payable; and
- Sundry closing costs and adjustments.

The County has been negotiating with the remaining owners in the development. It currently has 21 buildings under contract for a total acquisition cost of \$4,714,000. The County has also budgeted for tenant relocation costs of \$800,000 and demolition costs of \$1,200,000. HUD has provided replacement vouchers to assist with the County's relocation efforts. To date, the grand total for the revitalization initiative is \$14,310,139, with 15 buildings yet to be acquired.

The County believes that its efforts will greatly enhance the revitalization efforts in the Yorkway Corridor and the surrounding neighborhood. The Dundalk community has supported this acquisition through the Greater Dundalk Community Conservation Plan adopted by the Baltimore County Council in 1996 and as part of the discussions with the Dundalk Urban Design Assistance Team that visited the community in November 2001. The County is making other significant improvements in the Dundalk community. These include the Dundalk Avenue Streetscape project; a roundabout at the entrance to Turner Station and Watersedge; renovation of a 38,000 square foot community center with a swimming pool, gymnasium and activity rooms; \$2,000,000 in loans and grants to the new property owner of the Dundalk Village Shopping Center; and investments in affordable and workforce rental and for-sale housing throughout Old Dundalk.

The County intends to complete the acquisition process in the Yorkway Corridor and to work with the greater Dundalk community on a redevelopment plan for the site. Preliminary talks have show that the community desires a new residential neighborhood along the Yorkway corridor.

## **OCTOBER 18, 2006**

#### SECRETARY'S AGENDA

## 13. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)

## MARKET VALUE:

Ilene R. Sheer, P.A., a licensed real property appraiser retained by the County appraised the York Park Apartments as of February 6, 2006 at \$3,600,000. DHCD asset management staff found the appraisal to be a reasonable estimate of value.

## PROPOSAL:

Because forgiving the loan would benefit the County and the surrounding community by permitting the Yorkway corridor revitalization initiative to proceed, DHCD recommends that the Board forgive the loan and authorize DHCD to release the York Park Apartments from the second lien deed of trust.

<sup>\* -</sup> The Treasurer moved to defer item; there was no second. The Governor moved to approve; was seconded. Item was approved 2-0-1. Treasurer Kopp abstained.

**OCTOBER 18, 2006** 

## SECRETARY'S AGENDA

## **APPENDIX**

Report of emergency contracts awarded by various agencies in accordance with COMAR 21.05.06 (Title 21 - State Procurement Regulations) and reported in accordance with COMAR 21.02.01.05(A)(3).

Individual reports enclosed.

## OCTOBER 18, 2006

#### APPENDIX

#### SECRETARY'S AGENDA

Contact: Robert P. Gay (410) 545-0433

rgay@sha.state.md.us

## REPORT OF EMERGENCY PROCUREMENT

ITEM:

Appendix 1

**DEPARTMENT OF TRANSPORTATION:** State Highway Administration

CONTRACT ID:

AB346A61

Emergency Roadway Repairs on MD Routes 17,

175, 144A & 32

ADPICS NO. AB346A61

**CONTRACT TYPE:** 

Maintenance

**DESCRIPTION:** Repair collapsed and damaged roadways, repair slope and drainage ditch failures, repair or replace damaged guardrails, and remove debris that was obstructing bridge piers at various locations in Frederick and Howard Counties. The scope included maintenance of traffic, pavement removal, replacement of rip-rap, resurfacing with bituminous concrete, and guardrail repairs.

PROCUREMENT METHOD:

**Direct Solicitation** 

AWARD:

J & P Excavating Company, Inc.

Adamstown, Maryland

AMOUNT:

\$135,000.00

FUND SOURCE:

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

B0102

TERM:

45 days from Notice to Proceed

## **OCTOBER 18, 2006**

#### APPENDIX

## SECRETARY'S AGENDA

## REPORT OF EMERGENCY PROCUREMENT

ITEM:

Appendix 1 (cont'd)

**REMARKS**: On June 25, 2006, Carroll, Frederick and Howard Counties experienced heavy flooding caused by 14 inches of rain. The flooding created severe safety issues and caused an ample amount of damage to MD Routes 17, 175, 144A and 32. The damages were due to high water and resulted in collapsed roadways, slope and drainage ditch failures and damaged guardrails, all which created an unsafe travel system.

J&P Excavating Company of Adamstown was in the area working under the authority of another current SHA contract. J&P had the necessary manpower, heavy equipment and the ability to respond immediately. J&P began work on July 26, 2006.

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2006-0111

BOARD OF PUBLIC WORKS ACTION:

REPORT ACCEPTED:

WITH DISCUSSION

WITHOUT DISCUSSION

REPORT REMANDED TO DEPT/AGENCY:

REMARKS:

October 18, 2006

Secretary's Agenda

Contact: James W. Price

cprice@dnr.state.md.us

ITEM 1A

(410) 260-8426

COMMUNITY PARKS AND PLAYGROUNDS INITIATIVE: MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2006:

Approval is requested to commit \$70,600.00 for the following **development** projects located in Caroline County. Funding will come from the Community Parks and Playgrounds Initiative that is allocated to the County and MCCBL proceeds as noted.

# 1. Marina Park (Town of Federalsburg) - \$30,000.00 - CPP #4865-5-141 MD20060818-0920

Remove old play equipment and install an ADA compliant play structure with a rubber safety surface.

FUND SOURCE: Program 89.22.36 Item 000 (MCCBL 2006) \$30,000.00

# 2. James T. Wright Memorial Park Improvements (Town of Preston) - \$40,600.00 CPP #4867-5-143 - MD20060817-0917

Resurface the pedestrian pathway around the park, construct a gazebo, and install ten park benches along the pathway.

FUND SOURCE: Program 89.22.36 Item 000 (MCCBL 2006) \$40,600.00

Board of Public Works Action: The above referenced item was:

Approved

Disapproved

Deferred Withdrawn

With Discussion

October 18, 2006

Secretary's Agenda

Contact: James W. Price

cprice@dnr.state.md.us

ITEM 2A

(410) 260-8426

PROGRAM OPEN SPACE LOCAL SHARE:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2004:

Approval is requested to commit \$12,845.92 for the following **development** project located in Cecil County. Funding will come from the Program Open Space Local Share that is allocated to the County and MCCBL proceeds as noted.

## North East Little League Development VI, Lighting Founder's Field #1 - \$12,845.92 POS #4506-7-193 - MD20031210-1227

Final installment for funding the lighting of Founder's Field at North East Park. The recreational lighting system is designed to perform its intended function, be energy efficient, and minimize light pollution. Previous funds in the amount of \$63,158.00 were approved by the Board of Public Works on the Secretary's Agenda.

FUND SOURCE: Program 89.22.30 Item 000 (MCCBL 2004) \$12,845.92

Board of Public Works Action: The above referenced item was:

Approved Disapproved

Deferred Withdrawn

With Discussion

October 18, 2006

Secretary's Agenda

Contact: James W. Price

cprice@dnr.state.md.us

ITEM 3A

(410) 260-8426

PROGRAM OPEN SPACE LOCAL SHARE:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2004:

Approval is requested to commit \$19,399.00 for the following **development** project located in the Town of Burkittsville, Frederick County. Funding will come from the Program Open Space Local Share that is allocated to the County and MCCBL proceeds as noted.

## <u>Burkittsville Park Fencing and Basketball Renovation - \$ 19,399.00 - POS #4853-10-228</u> MD20060816-0913

Install fencing at Memorial Park and at the recently acquired Guyton Park. The fencing will define park boundaries and provide security. This project will also renovate the basketball court at Memorial Park.

FUND SOURCE:

Program 81.20.04 Item 000 \$1,022.07

Program 89.22.30 Item 000 (MCCBL 2004) \$18,376.93

Board of Public Works Action: The above referenced item was:

Approved

Disapproved

Deferred Withdrawn

With Discussion

#### PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

#### BOARD OF PUBLIC WORKS

October 18, 2006

## Secretary's Agenda

Contact: James W. Price

cprice@dnr.state.md.us

(410) 260-8426

ITEM 4A

PROGRAM OPEN SPACE LOCAL SHARE:

COMMUNITY PARKS AND PLAYGROUNDS INITIATIVE:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2006:

Approval is requested to commit \$253,190.00 for the following **development** projects located in Montgomery County. Funding will come from the Program Open Space Local Share and the Community Parks and Playgrounds Initiative that are allocated to the County and MCCBL proceeds as noted.

## 1. <u>Hillcrest Park Playground (City of Rockville) - \$130,766.00 - CPP #4892-15-582</u> MD20060816-0906

Replace a 17 year old playground with new ADA compliant play equipment and a rubber safety surface. The existing path to the playground will be upgraded and a new path installed for improved access.

FUND SOURCE: Program 89.22.36 Item 000 (MCCBL 2006) \$130,766.00

## 2. Silver Rock Playground (City of Rockville) - \$62,424.00 - CPP #4893-15-583 MD20060816-0916

Replace a 15 year old playground with new ADA compliant play equipment and a wood fiber safety surface.

FUND SOURCE: Program 89.22.36 Item 000 (MCCBL 2006) \$62,424.00

## 3. <u>Black Hill Regional Park Connector Trail - \$60,000.00 - POS #4934-15-585</u> MD20060816-0911

Construct 300 linear feet of ADA compliant boardwalk trail that will provide access from the adjacent community of Water's Landing to the existing Black Hill Regional Park hiker-biker trail.

FUND SOURCE: Program 81.20.04 Item 000 \$60,000.00

Board of Public Works Action: The above referenced item was:

Approved Disapproved
With Discussion

Deferred Withdrawn

## PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

#### BOARD OF PUBLIC WORKS

October 18, 2006

## Secretary's Agenda

Contact: James W. Price

ITEM 5A

cprice@dnr.state.md.us

PROGRAM OPEN SPACE LOCAL SHARE:

(410) 260-8426

COMMUNITY PARKS AND PLAYGROUNDS INITIATIVE:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2004:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2006:

Approval is requested to commit \$174,150.00 for the following development projects located in Prince George's County. Funding will come from the Program Open Space Local Share and the Community Parks and Playgrounds Initiative that are allocated to the County and MCCBL proceeds as noted.

## 1. Restoration of Bostwick's Gardens (Town of Bladensburg) - \$12,000.00 - CPP #4896-16-652 MD20060816-0904

Renovate the gardens that surround Bostwick, the historic Georgian home of Benjamin Stoddard, the first Secretary of the Navy. The formal boxwood garden and the working vegetable gardens will be restored to their former prominence in the landscape of Bostwick.

FUND SOURCE: Program 89.22.36 Item 000 (MCCBL 2006) \$12,000.00

## 2. Alice B. McCullough Field Fencing (City of Laurel) - \$52,500.00 - POS #4933-16-658 MD20060816-0912

Install new fencing around the perimeter of the field and around the perimeter of the recently acquired parkland.

FUND SOURCE: Program 89.22.30 Item 000 (MCCBL 2004) \$26,539.47

Program 81.20.04 Item 000 \$25,960.53

## 3. Cheverly Town Park Gymnasium Development (Town of Cheverly) - \$37,500.00 POS #4955-16-659 - MD20060816-0910

Replace the gymnasium floor with Taraflex sports flooring. The existing floor is an asphalt tile material. The new floor will be a safer surface.

FUND SOURCE: Program 81.20.04 Item 000 \$37,500.00

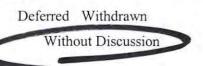
## 4. Cheverly-Tuxedo Park Development Phase 6 (Town of Cheverly) - \$72,150.00 POS #4957-16-660 - MD20060816-0909

Install lighting on the existing walkway and fencing between the picnic and ballfield areas and Arbor Street. Both of these improvements will increase the safety for park users.

FUND SOURCE: Program 81.20.04 Item 000 \$72,150.00

Board of Public Works Action: The above referenced item was:





October 18, 2006

Secretary's Agenda

Contact: James W. Price

cprice@dnr.state.md.us

(410) 260-8426

ITEM 6A PROGRAM OPEN SPACE LOCAL SHARE:

MARYLAND CONSOLIDATED CAPITAL BOND LOAN OF 2003:

Approval is requested to commit \$63,000.00 for the following **development** projects located in Wicomico County. Funding will come from the Program Open Space Local Share that is allocated to the County and MCCBL proceeds as noted.

1. Parks Division Annex Renovation - \$36,000.00 - POS #4767-22-167 - MD20051108-0927

This facility is used as a maintenance facility to support the Wicomico County Department of Recreation, Parks, and Tourism. The project includes the addition of meeting and classroom space, an additional mechanic bay, storage, and office space. The addition is 40'X40' in size and will provide much needed space for training, storage of plans and records, and a hydraulic lift for park vehicle repairs. Funds in the amount of \$108,000.00 were previously approved by the Board of Public Works on the Secretary's Agenda. Additional funding is needed for this project due to the rising cost of materials and labor.

<u>FUND SOURCE</u>: Program 81.20.04 Item 000 \$30,989.78 Program 89.22.26 Item 422 (MCCBL 2003) \$5,010.22

## 2. Westside Community Center Rehabilitation - \$27,000.00 - POS #4769-22-169 MD20051108-0923

Rehabilitate the community center with upgrades to the electrical system, installing air conditioning, and the construction of a storage building. Funds in the amount of \$40,500.00 were previously approved by the Board of Public Works on the Secretary's Agenda. Additional funding is needed for this project due to the rising cost of materials and labor.

FUND SOURCE: Program 81.20.04 Item 000 \$27,000.00

Board of Public Works Action: The above referenced item was:

With Discussion

Approved Disapproved

Deferred Withdrawn
Without Discussion

October 18, 2006

## Secretary's Agenda

Contact: James W. Price

ITEM 7A
PROGRAM OPEN SPACE STATE SHARE:

PROGRAM OPEN SPACE LOCAL SHARE:

cprice@dnr.state.md.us (410) 260-8426

Approval is requested to commit \$1,596,263.20 for the following **acquisition** project located in Dorchester County. Funding will come from the Program Open Space State Share and the Program Open Space Local Share that are allocated to the County.

## <u>Little Blackwater River Acquisition (Franzoni Property) - \$1,596,263.20</u> POS #5002-9-131 - MD20060926-1022

Acquire a 121± acre waterfront property located along the Little Blackwater River. The property is wooded with agricultural fields and contains over one mile of water frontage. The property will provide public passive recreation and canoe/kayak access. Once acquired, Dorchester County will own its first public water access property.

 Appraised Value:
 William LeFort
 \$1,580,000.00

 Fitzhugh Turner
 \$1,700,000.00

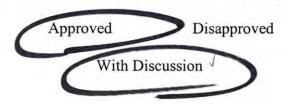
 Property Cost:
 \$1,500,000.00

 Incidental Costs:
 \$ 96,263.20

FUND SOURCE: Program 81.20.03 Item 389 \$1,586,263.20 (State Share)

Program 81.20.04 Item 134 \$ 10,000.00 (Local Share)

Board of Public Works Action: The above referenced item was:



Deferred Withdrawn

## DEPARTMENT OF BUDGET AND MANAGEMENT **ACTION AGENDA**

## SERVICES CONTRACT

ITEM:

1-S

Agency Contact: Jane Bailey (410) 767-7072

jbailey@dhr.state.md.us

DEPARTMENT/PROGRAM:

Human Resources (DHR)

Office of Children and Family Services

CONTRACT ID:

SSA/OCOC-07-001;

ADPICS NO. N00B7200218

CONTRACT DESCRIPTION: Contract to provide oversight to adoption recruitment within the faith community. This project will develop a statewide network of religious places of worship that will collaborate with the Department in recruiting adoptive families for children in State custody.

AWARD:

One Church, One Child of Maryland, Inc.

Baltimore, MD

TERM:

11/01/2006 - 10/31/2008 (W/1 one-year renewal

option)

AMOUNTS:

\$393,156 (2 Years; Base Contract) \$198,658 (1 Year; Renewal Option)

\$591,814 Total (3 Years)

PROCUREMENT METHOD:

Competitive Sealed Proposals

BIDS OR PROPOSALS:

Only one proposal received

MBE PARTICIPATION:

16.3%

MBE WAIVER:

8.7%

PERFORMANCE SECURITY:

None

HIRING AGREEMENT ELIGIBLE:

Yes (Commitment of 1 person to be hired)

## DEPARTMENT OF BUDGET AND MANAGEMENT ACTION AGENDA

ITEM:

1-S (Cont)

**INCUMBENT:** 

Same (see Requesting Agency Remarks Below)

**REQUESTING AGENCY REMARKS:** A notice of the availability of the Request for Proposals (RFP) was advertised in the *Maryland Contract Weekly*, at the *eMaryland Marketplace.com* website, and on the DHR Website Bid Board. Notice of the availability of the RFP was mailed directly to 64 prospective vendors, all of which were Maryland firms and none were MBEs.

A pre-proposal conference was held and four contractors were present. However, only one proposal was received in response to the RFP. This single offer was determined to be reasonably susceptible of being selected for award. The Department also determined that the price is fair and reasonable and that other vendors had reasonable opportunity to respond to the RFP.

Because of the low responses to this solicitation, vendors not submitting offers were contacted to obtain information based on the "Notice to Vendors/Contractors" form. Only 3 responses were received. These contacted vendors stated they did not submit proposals for the following reasons: Two vendors stated that this work was beyond their capability; one vendor stated that they did not meet the minimum offeror requirements.

After revising the pricing proposal and budget during negotiations, OCOC was not able to meet the entire 25% MBE goal. Accordingly, OCOC requested and the Department granted an 8.7% waiver.

The recommended Contractor, One Church, One Child (OCOC) of Maryland, Inc., currently provides oversight of the adoption recruitment program services included in this proposal. OCOC has extensive expertise with the program, having been the State's sole Contractor since the program's inception in 1988.

FUND SOURCE:

25% Gen.; 75% Fed.

APPROP. CODE:

N00B0004

# DEPARTMENT OF BUDGET AND MANAGEMENT ACTION AGENDA

ITEM:

1-S (Cont)

**RESIDENT BUSINESS:** 

Yes

MD TAX CLEARANCE:

06-1765-0000

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

## DEPARTMENT OF BUDGET AND MANAGEMENT ACTION AGENDA

## SERVICES CONTRACT

ITEM:

2-S

Agency Contact: Jane Bailey (410) 767-7072

jbailey@dhr.state.md.us

**DEPARTMENT/PROGRAM:** 

Human Resources (DHR)

Social Services Administration (SSA)

Office of Special Services

CONTRACT ID:

SSA/OSS-07-019;

Child Maltreatment Prevention Services

ADPICS NO. N00B7200219

CONTRACT DESCRIPTION:

Contract to provide community based services to:

(1) address child abuse and neglect issues, targeted to at-risk families Statewide; and (2) provide at home services in Baltimore City, Baltimore County, and Prince George's County.

AWARD:

The Family Tree, Inc.

Baltimore, MD

TERM:

10/21/2006 - 10/20/2009 (W/1 one-year renewal

Option)

AMOUNTS:

\$ 855,000 (3 Years; Base Contract)

\$\frac{\$ 285,000}{\$ 1,140,000}\$ (1 Year; Renewal Option) \$1,140,000 Grand Total (4 Years) (\$307,800 Gen.; \$832,200 Fed.)

PROCUREMENT METHOD:

Competitive Sealed Proposals

**BIDS OR PROPOSALS:** 

Only one proposal received

**MBE PARTICIPATION:** 

3.1%

MBE WAIVER:

11.9%

PERFORMANCE SECURITY:

None

HIRING AGREEMENT ELIGIBLE:

Yes (Commitment of 2 persons to be hired)

INCUMBENT:

Same

ITEM: 2-S (Cont)

**REQUESTING AGENCY REMARKS:** A notice of availability of the Request for Proposals (RFP) was advertised in the *Maryland Contract Weekly*, and posted on *e-Maryland Marketplace.com* and the DHR website. Letters were mailed directly to 252 prospective vendors, 244 of which were Maryland firms, and included 242 MBEs, informing them that an RFP was to be issued and how to access it.

Only one proposal was received in response to the RFP which was from the incumbent, the Family Tree, Inc. This single proposal was deemed to be technical acceptable, the financial proposal was considered to be fair and reasonable and the Offeror was determined to be responsible. Moreover, it was determined that other vendors had reasonable opportunity to respond to the RFP. Accordingly, award is recommended to The Family Tree, Inc.

The Department conducted a review as to why there was only one response to the solicitation. The review revealed the services described in the solicitation were not the type of services provided by their organizations.

Because the majority of the budget is allocated to salaries and benefits and the amount of consumable supplies is minimal, Family Tree, Inc. has requested and the Department has approved a waiver of all but 3.1% of the 15% MBE goal.

The contract includes two service categories. Category 1 provides Statewide community-based services. The purpose of the statewide community-based services is to prevent child maltreatment by improving parents' self esteem; reduce feelings of isolation; provide viable alternatives to corporal punishment; and strengthen parent-child relationships. In addition, a hotline is included. The purpose of the hotline is to prevent child abuse and neglect by offering callers a way to vent abusive feelings during crisis situations; provide parents with advice and support regarding parenting issues; and to serve as a vehicle for linking families to available community resources.

Category II provides at-home visitation services for residents of Baltimore City, Baltimore County, and Prince George's County. The purpose of the at-home visitation services is to assist families in problem solving; deal with stress in the home; teach parenting and coping skills; build self-confidence in parents; and strengthen parent-child relationships.

FUND SOURCE: 27% Gen.; 73% Fed.

APPROP. CODE: N00B0004

ITEM:

2-S (Cont)

**RESIDENT BUSINESS:** 

Yes

MD TAX CLEARANCE:

06-2110-0110

Board of Public Works Action – The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

**WITHDRAWN** 

WITH DISCUSSION

#### INFORMATION TECHNOLOGY CONTRACT

ITEM:

3-IT

Agency Contact: Ellis Kitchen (410) 260-2994

ekitchen@dbm.state.md.us

DEPARTMENT/PROGRAM:

Budget and Management (DBM)

Office of Information Technology

CONTRACT ID:

050B7800017;

Cable and Wiring Services ADPICS NO. 050B7800017

CONTRACT DESCRIPTION:

Master contract for statewide services to install

copper and fiber optic cable and ancillary equipment to support data and/or voice applications in

two functional areas (FAs).

AWARDS:

See Attachment 1

TERM:

11/1/2006 - 10/31/2011

AMOUNT:

\$15,000,000 (5 years)

PROCUREMENT METHOD:

Competitive Sealed Proposals

BIDS OR PROPOSALS:

See Attachment 2

MBE PARTICIPATION:

30%

PERFORMANCE SECURITY:

None

**INCUMBENT:** 

FiberPlus, Inc.

Jessup, MD

ITEM:

3-IT (Cont)

**REQUESTING AGENCY REMARKS:** A notice of the availability of the Request for Proposals (RFP) was advertised in the *Maryland Contract Weekly*, on *eMarylandMarketplace.com* and on the DBM Website. Copies of the solicitation notice were emailed directly to 142 prospective vendors, 110 of which were Maryland firms and included 40 MBEs. A copy was also sent to the Governor's Office of Minority Affairs.

Prospective Offerors could propose providing services in either or both of two functional areas (FAs). FA I is for cable and wiring inside State premises and in between adjacent buildings and FA II is for installation, relocation, and preventive/routine maintenance of outside plant fiber optic and communications cables.

A total of 18 different firms submitted 24 proposals in the two functional areas. The number of proposals for Functional Area I (FA I) was 14 and for Functional Area II (FA II) was 10. Seven proposals representing 6 Offerors were deemed not reasonably susceptible of being selected for award. Remaining as reasonably susceptible of being selected for award were 11 proposals in FA I and 6 proposals in FA II. Approval is requested to make five master contractor awards in each of FA I and FA II for Statewide services to install copper and fiber optic cable, as well as, ancillary equipment used to support data, video and/or voice applications.

The incumbent is now doing only the work defined as FA I. Work that constitutes FA II was done in the past through contracts awarded by the requiring agency from separate, stand-alone solicitations. This contract will allow all cable and wiring work to be done under the statewide master contracts and multiple awards will allow multiple work requirements beyond the capacity of a single contractor to be done more timely.

FA I, Small Work Orders (defined as Orders that don't exceed \$25K) will be awarded to the highest ranked Master Contractor under the RFP which is FiberPlus. Any Small Work Orders that FiberPlus declines to perform will be awarded to the next lowest priced Master Contractor under the RFP. In the event the next lowest priced Master Contractor is not able to perform a given Small Work Order, each successive Contractor will be offered the opportunity to perform the work in price order until one accepts.

Functional Area I Task Orders (defined as Orders over \$25K) and all FA II Task Orders will be awarded through secondary competition. Secondary competition will be achieved by the requiring agency issuing a Technical Order Request for Proposals (TORFPs) with the specifics of the job and a subsequent award to the winning proposal.

ITEM:

3-IT (Cont)

**FUND SOURCE:** 

Various

APPROP. CODE:

Various

**RESIDENT BUSINESS:** 

Yes for all

MD TAX CLEARANCE:

See Attachment 1

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

3-IT

**ATTACHMENT 1** 

## AWARDS AND MD TAX CLEARANCE

	Contractors: Functional Area I	Comptroller's Control #
1.	FiberPlus, Inc. Jessup, MD	06-2142-1111
2.	Plexus Installations, Inc. (DBA Plexus Communications Group) Baltimore, MD	06-2119-1111
3.	Technology Alliance, LLC Oxen Hill, MD	06-2129-0000
4.	The Tel-Net Group, Inc. Baltimore, MD	06-2122-1111
5.	Verizon Select Services, Inc. Linthicum Heights, MD	06-2123-1101
	Contractors: Functional Area II	Comptroller's Control #
1.	Cable Constructors, Inc. Iron Mountain, MI (local address in Edgewood, MD)	06-2116-1111
2.	FiberPlus, Inc. Jessup, MD	06-2142-1111
3.	LAI Construction Services, Inc. Cockeysville, MD	06-2118-0111
4.	PrimeNet, Inc. Glen Burnie, MD	06-2120-1001
5.	Verizon Select Services, Inc. Linthicum Heights, MD	06-2123-1101

3-IT (Cont)

## BIDS OR PROPOSALS (Cont):

FA I OFFERORS	Technical Ranking	Financial Amount & <u>Ranki</u>	ng*	Overall Ranking**
FiberPlus, Inc. Jessup, MD		23.22.45	5.	
Plexus Installations, Inc. (d/b/a Plexus Communications Group) Baltimore, MD	1	\$1,309,536	(1)	<b>1</b>
	4	\$1,818,757	(4)	2
Technology Alliance, LLC Oxen Hill, MD		7-7-1-10-1		
m - m 1 1 1 - 0	6	\$1,817,682	(3)	3
The Tel-Net Group, Inc. Baltimore, MD				
Varizon Salaat Samiaas Ina	8	\$1,548,632	(2)	4
Verizon Select Services, Inc. Linthicum Heights, MD				
3,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4	2	\$2,223,807	(7)	5
AVA Electric Company, Inc. Capital Heights, MD				
	5	\$2,325,340	(9)	6
Technical Specialties, Inc. Lanham, MD				
Lamani, MD	7	\$2,254,195	(8)	7
FastTech, Inc.			(-)	
Beltsville, MD	11	¢1 001 640	(5)	0
PrimeNet, Inc.	11	\$1,881,640	(5)	8
Glen Burnie, MD				
Tarkei al Canadi	3	\$2,610,773	(10)	9
Technical Connections, Inc. Annapolis, MD				
111111111111111111111111111111111111111	9	\$2,169,999	(6)	10
A&T Systems, Inc.	h 141			
Silver Spring, MD	10	\$3,203,810	(11)	11

Note: \* The financial offer total was based upon a model contained in the RFP.

<sup>\*\*</sup> Technical factors had greater weight than financial factors in the overall award determination.

<sup>\*\*\*</sup>Shaded rankings represent top five rankings and the proposed awards.

3-IT (Cont)

## BIDS OR PROPOSALS (Cont):

FA II OFFERORS	Technical Ranking	Financial Amount & <u>Rankin</u>	<u>g*</u>	Overall Ranking**
LAI Construction Services, Inc.				
Cockeysville, MD				
	1	\$2,781,650	(2)	<b>1</b>
FiberPlus, Inc.				
Jessup, MD				
	3	\$2,428,768	(1)	2
Cable Constructors, Inc.				
Iron Mountain, MI				
(local address in Edgewood, MD)				
	4	\$3,543,633	(4)	3
PrimeNet, Inc.				Section 19
Glen Burnie, MD				
	5	\$3,175,908	(3)	4
Verizon Select Services, Inc.	i			
Linthicum Heights, MD				
	2	\$5,669,375	(6)	5
Technology Alliance, LLC				
Oxen Hill, MD	6	\$3,730,750	(5)	6

Note: \*

<sup>\*</sup> The financial offer total was based upon a model contained in the RFP.

<sup>\*\*</sup> Technical factors had greater weight than financial factors in the overall award determination.

<sup>\*\*\*</sup>Shaded rankings represent top five rankings and the proposed awards.

#### INFORMATION TECHNOLOGY CONTRACT

ITEM:

4-IT

Agency Contact: James Wallace (410) 767-1194

jwallace@dat.state.md.us

DEPARTMENT/PROGRAM:

Assessments & Taxation (SDAT)

Real Property Valuation

CONTRACT ID:

SDAT - 0030;

Assessment Administration & Valuation Software

ADPICS NO. E50B7200014

CONTRACT DESCRIPTION:

Contract to provide software, training, and

implementation services for new Assessment Administration and Valuation software, and support and maintenance after a one year warranty period.

AWARD:

Software Techniques, Inc.

Winter Park, FL

TERM:

11/1/2006 - 10/31/2011

AMOUNT:

\$7,652,921 (5 Years)

PROCUREMENT METHOD:

Competitive Sealed Proposals

BIDS OR PROPOSALS:

See Attachment

MBE PARTICIPATION:

7.91%

MBE WAIVER:

2.09%

PERFORMANCE SECURITY:

\$1,000,000

**REQUESTING AGENCY REMARKS:** The Request for Proposals (RFP) was advertised in *eMaryland Marketplace* and distributed to the Governor's Office of Minority Affairs. Notices of the solicitation were sent to 23 vendors, of which 8 were Maryland firms and included 1 MBE.

Five proposals were received in response to the RFP. However, only two of these proposals were determined to be reasonably susceptible of being selected for award.

ITEM:

4 IT (Cont)

The Department desires to consolidate the current real property administration and valuation applications, a mainframe legacy administration system at the Annapolis Data Center and individual server based Computer Assisted Mass Appraisal systems in each assessment office, by purchasing Commercial Off-the-Shelf software (COTS) utilizing current database technology. The COTS system will provide a centralized database for SDAT personnel with the ability to perform all required administrative and valuation maintenance through a single graphical user interface, enhanced valuation methods functionality, a sketching application integrated with structure dimensions, expanded data collection capabilities, and enhanced market analysis tools.

**FUND SOURCE:** 

100% Gen.

APPROP. CODE:

E50C00

RESIDENT BUSINESS:

No

MD TAX CLEARANCE:

06-2202-0000

Board of Public Works Action - The above referenced Item was:

**APPROVED** 

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

ITEM:

4-IT (Cont)

15B BPW 10/18/2006

# BIDS OR PROPOSALS (Cont):

Vendor	Technical <u>Rank</u>	Financial Offer and Rank	Overall <u>Rank</u>
Software Techniques, Inc. Winter Park, FL	1	\$ 7,652,921 (1)	1
Tyler Techniques Havertown, PA	2	\$14,117,977 (2)	2

## INFORMATION TECHNOLOGY CONTRACT

ITEM:

5-IT

Agency Contact: Albert Annan (410) 767-0114

aannan@msde.state.md.us

**DEPARTMENT/PROGRAM:** 

Education (MSDE)

Career Technology and Adult Education (CTAL)

CONTRACT ID:

R00R6203445;

Literacy Works Information System (LWIS)

**Programming Support** 

ADPICS NO. R00B7200015

CONTRACT DESCRIPTION:

Contract to provide maintenance and technical

support to the Literacy Works Information System (LWIS). The LWIS is a software system used to track and report family literacy programs and educational opportunity programs for out of school youth and adults.

AWARD:

Metropolitan Technology Solutions Corp.

Dumfries, VA

TERM:

10/20/2006 - 10/19/2011

AMOUNT:

\$519,129 (5 Years)

PROCUREMENT METHOD:

Competitive Sealed Proposals

BIDS OR PROPOSALS:

See Attachment

MBE PARTICIPATION:

25%

PROCUREMENT SECURITY:

None

INCUMBENT:

Ross Technologies, Inc.

Columbia, MD

**REQUESTING AGENCY REMARKS:** A notice of availability of the Request for Proposals (RFP) was advertised at the website *eMarylandMarketplace.com*. Copies of the solicitation were mailed or emailed directly to 34 vendors, 17 of which were Maryland firms, and included 9 MBEs. A copy was also sent to the Governor's Office of Minority Affairs.

ITEM:

5-IT (Cont)

Three proposals were received in response to this RFP. However only two of these proposals were deemed reasonably susceptible of being selected for award. Award is recommended to Metropolitan Technology Solutions Corporation (MTS). MTS' proposal was higher ranked technically and also was lower priced financially.

The mission of CTAL is to develop and implement programs to increase the academic, career and technical skills of students in order to prepare them for careers and further their education. The LWIS is used to track, analyze and report information on Adult Education and Literacy Services to ensure that students achieve high academic standards and demonstrate knowledge and skills for success in a dynamic, global economy. The information is also reported to the State and federal government and helps the Department to obtain about 10 million dollars in federal funds and 3 million dollars in State funds annually to support the adult education and literacy programs.

The services of this contract will include troubleshooting and enhancement to the existing LWIS software to meet changes in reporting requirements, migration of software applications to the Department's website and provide technical support to improve system operation and efficiency.

**FUND SOURCE:** 

100% Gen.

APPROP. CODE:

R00N3916

RESIDENT BUSINESS:

No

MD TAX CLEARANCE:

06-2112-1011

Board of Public Works Action – The above referenced item was:

APPROVED DISAPPROVED DEFERRED

WITH DISCUSSION

DEFERRED WITHDRAWN
WITHOUT DISCUSSION

18B BPW 10/18/2006

ITEM:

5-IT (Cont)

## **ATTACHMENT**

## BID OR PROPOSALS (Cont):

Vendor	Technical <u>Rank</u>	Financial <u>Offer (Rank)</u>	Overall <u>Rank</u>
Metropolitan Technology Dumfries, VA	1	\$519,129 (1)	1
Ross Technologies Columbia, MD	2	\$636,150 (2)	2

#### INFORMATION TECHNOLOGY CONTRACT MODIFICATION

ITEM:

6-IT MOD

Agency Contact: Ellis Kitchen

(410) 260-2994

ekitchen@dbm.state.md.us

DEPARTMENT/PROGRAM:

Budget & Management (DBM)

Office of Information Technology (OIT)

CONTRACT ID:

050R4800093; CO 97

ADPICS NO. CO966685

CONTRACT APPROVED:

11/12/2003 DBM BPW Agenda Item 6-IT

CONTRACTOR:

Software House International

Potomac, MD

CONTRACT DESCRIPTION:

Contract to provide Microsoft software

products and Microsoft Authorized Government Large Account Reseller (LAR) related services at a firm-fixed percentage discount from the applicable Estimated Retail Price List established in the current Microsoft Select Agreement with the State of Maryland. This contract may be used by local governments.

MODIFICATION DESCRIPTION:

Extend contract for up to four months to

allow the alignment of contracts. (See Requesting Agency Remarks)

TERM OF ORIGINAL CONTRACT:

12/1/2003 - 10/31/2006

TERM OF MODIFICATION:

11/1/2006 - 2/28/2007

AMOUNT OF ORIGINAL CONTRACT:

\$14,000,000

AMOUNT OF MODIFICATION:

\$0 (See Requesting Agency Remarks below)

PRIOR MODIFICATIONS/OPTIONS:

None

REVISED TOTAL CONTRACT AMOUNT:

\$14,000,000

ITEM:

6-IT MOD (Cont)

PERCENT +/- (THIS MODIFICATION):

0%

ORIGINAL PROCUREMENT METHOD:

Competitive Sealed Bidding

**REQUESTING AGENCY REMARKS:** This extension is necessary to align the ending date of this contract with the ending date of the Department's master software contracts, since a substantial portion of the purchases being made under the existing master software contracts will instead be made under the new Microsoft LAR contract.

The projected cost for software products during the extension period is estimated at \$1,800,000. However, because usage under this contract has been less than the \$14,000,000 originally projected and is not expected to exceed \$14 million even with the \$1.8 million estimated amount of this modification, no new spending authority is requested for this extension period.

An Invitation For Bids (IFB) will be released within a few months to solicit bids in order to award a new contract for this service.

APPROP. CODES:

Various

**FUND SOURCE:** 

Various State Agencies

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2229-1110

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

#### **GENERAL MISCELLANEOUS**

ITEM:

7-GM

Agency Contact: Nancy S. Grasmick

(410) 767-0462

ngrasmick@msde.state.md.us

DEPARTMENT/PROGRAM:

Education (MSDE)

Child Care Subsidy Program

AMOUNT OF REQUEST:

N/A

DESCRIPTION:

Approval request to create eight new positions for MSDE pursuant to §7-236, State Finance and Procurement Article and Chapter 216, SB110, Acts of 2006 (the Budget Bill for FY 2007). The latter provision enables the Board of Public Works to authorize the creation of non-State funded positions within the Executive Branch which are outside of the 50 new position limitation ("Rule of 50"), in non-emergency situations, with the condition that the positions must be abolished when the outside funding is no longer available.

Qty	<u>Position</u>	Grade/Step	Salaries & Wages
2	Computer User Support Spec II	12/8 (2@ \$38,932)	\$ 77,864
2	Internal Auditor Lead	17/8 (2@ \$53,519)	\$107,038
1	Compliance Inspector	14/8	\$ 44,130
1	Agency Budget Specialist II	15/8	\$ 47,027
1	Accountant Advanced	16/8	\$ 50,164
1	Accountant I	14/8	\$ 44,130
8			\$370,353 Total

FUND SOURCE:

100% Fed.

APPROP. CODE:

R00A0101

**REQUESTING AGENCY REMARKS:** In accordance with Executive Order #01.01.2006.02, dated February 13, 2006, the Child Care Subsidy Program (also known as Purchase of Care), previously budgeted within the Department of Human Resources (DHR), was transferred to MSDE. Staff and funding for the Child Care Subsidy Program were transferred to MSDE effective with the fiscal 2007 budget. This completes the transfer of Child Care Administration functions that began on July 1, 2005, pursuant to Chapter 585, HB932, Acts of 2005 and assigns responsibility for the federal Child Care Development Fund to MSDE.

ITEM:

7-GM (Cont)

These eight new positions are supported by Federal funds. The funds are provided to MSDE from the US Department of Health and Human Services (Title 45, Public Welfare, Part 98, Child Care and Development Fund).

**DBM REMARKS:** The Secretary of DBM and the Agency's appointing authority have certified that funds are available from non-State sources for each of the 8 positions established that are outside of the Rule of 50 and that the positions will be abolished when the outside funding is no longer available.

If the Board approves this request, a total of 9 positions will have been approved from outside the Rule of 50 for FY 2007.

Board of Public Works Action - The above referenced Item was:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

#### SERVICE CONTRACT OPTION

ITEM: 1-S OPT

Agency Contact: James Salt

301-445-1987 jsalt@usmd.edu USM Rep: Joe Evans

**INSTITUTION:** 

University of Baltimore

CONTRACT ID:

B60174 - Marketing and Advertising for the

University of Baltimore.

CONTRACT APPROVED:

USM Agenda Item 5-S (February 1, 2006)

CONTRACTOR:

Profiles, Inc.

3000 Chestnut Avenue, Suite 201,

Baltimore, MD 21211

CONTRACT DESCRIPTION:

Assist the University to develop a marketing

strategy, advertising administration, and creative services.

**RENEWAL DESCRIPTION:** The scope of work and contract terms and conditions under

the original contract are unchanged for this renewal period.

**TERM OF ORIGINAL CONTRACT:** One-year contract with 4 one-year renewal options at the sole option of the University. The original item was approved subsequent to contract award.

TERM OF RENEWAL:

11/1/2006 through 10/31/2007. This is the

first of 4 one-year renewal options.

AMOUNT:

\$ 921,600.00

FUND SOURCE:

Current Unrestricted Funds

APPROPRIATION CODE:

28.02.31.00

ORIGINAL PROCUREMENT METHOD:

Competitive Sealed Proposals

MBE PARTICIPATION:

15%

ITEM: 1-S OPT (Continued)

PERFORMANCE SECURITY:

No performance bond required.

#### **REQUESTING AGENCY REMARKS:**

The University proposes to renew the contract based on a review of the vendor's performance during the past year. Outcomes of the advertising and marketing campaign, which is focused on enhancing student recruitment, include the following:

- \* new undergraduate student enrollments up by 14.8% over fall 2005;
- \* new graduate student enrollments up by 15.8% over the same period

In addition, the marketing Web site developed by Profiles was cited by Bob Johnson Consulting, the nationally recognized firm focused on higher education marketing. Johnson, the firm's principal, praised the site as "superior" among its peers in efforts to promote student recruitment and campus awareness. Based on these measurements and evaluations, the University firmly believes that renewing the existing contract with Profiles will best support the institution's recruitment goals.

The original contract was competitively solicited under RFP UB 06-B-04-001. The University received and evaluated eight proposals. Profiles, Inc. offered the best value to the University and was selected for award. Profiles proposal best supports enrollment growth goals, initiatives to increased awareness and brand strengthening for the University of Baltimore. The Profiles proposal includes an integrated campaign of television, radio, print and web critical for success in the competitive education marketplace and in our media-saturated environment.

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2081-01111

This item was previously submitted as Item 1-S-OPT on October 4, 2006.

BOARD OF PUBLIC WORKS ACTION:

THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED

DEFERRED WITHDRAWN

WITH DISCUSSION

#### SERVICE CONTRACT OPTION

ITEM: 2-S OPT Contact: James Salt 301-445-1987

jsalt@usmd.edu

USM Rep: Joe Evans

**INSTITUTION:** Towson University

CONTRACT ID: TU-0510, Advertising and Public Relations Services

CONTRACT APPROVED: [Not submitted to BPW]

CONTRACTOR: MGH Advertising, Inc.
Owings Mills, MD 21117

**DESCRIPTION:** Advertising, marketing and public relations services (including campaign planning, creative concept development, graphic and design services, copywriting, production, research, and media training). Retroactive approval of base year and option year 1 is requested, together with prospective approval of option year 2. The scope of work and contract terms and conditions under the original contract are unchanged for this renewal period. Contract rates for this option will increase by 0.5% over the previous term, in accordance with the RFP and response.

**TERM:** One year, with four one-year renewal options at the sole option of the University.

Base Year: 11/1/04-10/31/05 Option Year 1: 11/1/05-10/31/06 Option Year 2: 11/1/06-10/31/07

After approval of this Item, two one-year options remain.

AMOUNT: Base Year: \$548,495

Option Year 1: \$1,065,452 Option Year 2: \$1,700,000

FUND SOURCE: Current Unrestricted Funds

APPROPRIATION CODE: 36.02.24.00

ORIGINAL PROCUREMENT METHOD: Competitive Sealed Proposals

MBE PARTICIPATION: 5%

**PERFORMANCE SECURITY:** No performance bond required.

ITEM: 2-S OPT (Continued)

...

## REQUESTING AGENCY REMARKS:

The original contract, competitively solicited under RFP TU-0510, generated two proposals. MGH Advertising, Inc. ("MGH") offered the best value, and was selected for award on the basis of its potential to achieve the stated goals for both image and direct marketing (including heightened visibility, expanded enrollment and fund-raising, increased diversity, and enhanced community awareness of the University's cultural, intellectual, and athletic events) through a coordinated campaign of television, radio, print, and web advertising.

Television and radio campaigns developed by MGH have helped expand the University's partnerships with--and support from—the region's corporations, non-profits, and government. Undergraduate enrollment is up by a margin of over 900 students, and graduate school enrollments increased by 9.9% (FTE), compared to Fall 2005--in line with the Board of Regents' designation of Towson University as the growth institution for the University of Maryland System. Recent surveys in the Baltimore marketplace disclosed a year-over-year increase of 80,000 in the number of respondents indicating that they would choose to pursue their undergraduate education at Towson—a significant improvement in favorable opinion.

RESIDENT BUSINESS: Yes

**MD TAX CLEARANCE:** 06-2263-1111

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED

WITH DISCUSSION

#### CONSTRUCTION CONTRACT MODIFICATION

ITEM: 3-C-MOD Agency Contact: James Salt

301-445-1987 jsalt@usmd.edu USM Rep: Joe Evans

**INSTITUTION:** University of Maryland, Baltimore

CONTRACT ID: Construction Manager for the Towsontown

Garage Expansion Project at Towson

University, RFP 2006-10 BS,

Contract # C-00563

CONTRACT APPROVED: 8/9/06 USM BPW Agenda Item 3-C

**CONTRACTOR:** Whiting Turner Contracting Company

**CONTRACT DESCRIPTION:** Construction Manager to provide construction management services for both pre-construction and construction phases inclusive of constructing a new 570-vehicle, pre-cast concrete addition to the existing Towsontown Parking Garage located on the Towson University Campus.

**MODIFICATION DESCRIPTION:** GMP Package No.1: Modification to award construction services for the purchase and installation of pre-cast concrete package and the CM construction fee (\$1,845,570).

TERM OF CONTRACT: August 16, 2006 through November 16, 2007

AMOUNT OF ORIGINAL CONTRACT: \$97,031

AMOUNT OF MODIFICATION: \$4,438,636

REVISED TOTAL CONTRACT AMOUNT: \$4,535,667

PERCENT +/- +4574%

ORIGINAL PROCUREMENT METHOD: Competitive Sealed Proposals

ITEM: 3-C MOD (Continued)

FUND SOURCE: University System of Maryland Academic/Auxiliary Facility

Revenue Bonds

#### REQUESTING AGENCY REMARKS:

This modification is to award Guaranteed Maximum Price Package No.1 for pre-cast concrete manufacture and installation including the construction manager's fee. The initial award was for preconstruction services only (\$97,031). Pre-cast concrete is a long lead item and must be ordered 6 months before the start of construction. Whiting-Turner bid this trade work out to four bidders and received three responsive bids. Award was made to the low bid trade contractor. The remainder of the trade packages for this project will be bid out in the next few months. Two additional GMP's for these remaining trade packages are anticipated and will be submitted to BPW for approval.

The MBE commitment for the entire project is 10%. This modification reflects 7.5% MBE Participation.

RESIDENT BUSINESS: Yes

MD TAX CLEARANCE: 06-1654-1111

BOAPD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED

WITH DISCUSSION

DEFERRED WITHDRAWN

#### CONSTRUCTION CONTRACT

ITEM: 4-C

Agency Contact: James Salt

301-445-1987 jsalt@usmd.edu

USM Rep: Joe Evans

INSTITUTION:

University of Maryland, Baltimore

CONTRACT ID:

Design Build Contractor for the New Administration

Building at the University of Maryland Baltimore

RFP 06-418 RA

DESCRIPTION:

Design Build Contractor (DBC) to design, manage, and construct a new office building for the Administrative staff of the University to include office space for the University

President.

AWARD:

Barton Malow Company 971 Corporate Boulevard Linthicum, Maryland 21090

TERM OF CONTRACT:

October 19, 2006 through October 18, 2008

AMOUNT:

\$1,660,980 (pre-construction fees only: see remarks)

PROCUREMENT METHOD:

Competitive Sealed Proposals (Single offer received)

**BIDS OR PROPOSALS:** 

Technical Price Total Price
Score Score

Barton Malow Company
60 40 100 \$6,456,565
Linthicum, MD

MBE PARTICIPATION:

25%

ITEM: 4-C (continued)

PERFORMANCE BOND: A 100% performance bond is required.

#### REQUESTING AGENCY REMARKS:

Use of the Design/Build contract method for this project was approved by the Board on April 5, 2006 (USM Item 4-GM). The solicitation was advertised in *eMaryland Marketplace* and Maryland Contract Weekly and distributed to the Office of Minority Affairs and other MBE associations. Three proposals were received and evaluated by a University evaluation committee. Two offerors achieved the minimum technical score and were requested to submit price proposals. Barton Malow was the only firm to submit a price proposal. The other firm declined to submit a price proposal because they could no longer meet the 24- month schedule. The proposed price of \$6,456,565 is for design of the facility (\$1,660,980); design/build preconstruction and construction services that include construction fee; reimbursables; general conditions; and contingency (3%). The price was determined to be fair and reasonable based on competitive price proposals received for similar projects of this size.

Award is recommended to Barton Malow, which exhibited two major strengths in its proposal: (1) the experience of key personnel assigned to the project; and (2) the experience of the design firm and Barton Malow in successfully completing design/build projects with aggressive schedules.

The estimated construction cost for this project is \$27,500,000. This Item recommends award for pre-construction services (\$250,000) and design services (1,410,980 not including construction and post construction phases) for a total of \$1,660,980. If the University and the Contractor agree to a Guaranteed Maximum Price for construction, the University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the DBC's construction services fee. Because of the aggressive schedule for this project, there will be multiple GMP's submitted to the Board.

**FUND SOURCE:** University Funds, Campus Plant Fund Account

RESIDENT BUSINESS: Yes

MD TAX CLEARANCE: 06-2270-1111

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITH

# SUPPLEMENT D DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES OCTOBER 18, 2006

Contact: Gene L. Neff, P.E. (410) 585-3026

gneff@dpscs.state.md.us

#### CONSTRUCTION CONTRACT

**ITEM** 

1-C

PATUXENT INSTITUTION

Jessup, Howard County

**CONTRACT NO. & TITLE** 

KD-000-040-C03

Fire Safety Improvements for DD Building

ADPICS NO. 603P7200003

#### DESCRIPTION

#### Base Bid:

Phased construction of fire safety improvements work (sprinklers, fire alarm and emergency lighting) in the Administration area and wings F and E.

## Add Alternate No.1:

Phased Construction of fire safety improvements in wing D.

#### Add Alternate No.2:

Phased construction of fire safety improvements in wing C.

PROCUREMENT METHOD

Competitive Sealed Bidding (COMAR 21.05.02)

BIDS OR PROPOSALS	Base Bid	Add Alt. No.1	Add Alt. No. 2	Base Bid Plus Add Alts.	
Towson Mechanical, Inc. Timonium, Maryland	\$ 7,571,000	\$2,841,000	\$2,436,000	\$12,848,000	
W.M. Schlosser Co., Inc. Hyattsville, Maryland	9,788,000	3,000,000	3,000,300	15,788,300	
Cam Construction Co., Inc. Timonium, Maryland	9,185,000	3,693,000	3,233,000	16,111,000	
AWARD	Towson Mechanical, Inc.				
<u>AMOUNT</u>	\$12,848,000 (Base Bid plus Add Alternates No. 1 and 2)				
<b>ESTIMATE</b>	\$12,000,000 (Base Bid plus Add Alternates No. 1 and 2)				

# SUPPLEMENT D DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES OCTOBER 18, 2006

## **CONSTRUCTION CONTRACT**

ITEM 1-C (Cont'd)

**PERFORMANCE BOND** 100% of Full Contract Amount

**PERFORMANCE PERIOD** 570 calendar days

**FUND SOURCE** \$1,836,337 MCCBL 2002, Item 172

(Patuxent Inst. Sprinkler system)

\$5,734,663 MCCBL 2003, Item 065

(Patuxent Inst. Fire Safety Improvement)

MBE PARTICIPATION 7.1%

MBE WAIVER 17.9%

#### **REMARKS:**

The project is needed to bring the DD building in compliance with the Maryland State Fire Prevention Code.

The solicitation was announced online on eMaryland Marketplace and distributed to the Governor's Office of Minority Affairs. Sealed bids were received on September 14, 2006 from three bidders. The low bidder Towson Mechanical, Inc. is recommended for award of the contract.

The Department had set a 25% MBE goal in the solicitation. Towson Mechanical, Inc. requested a partial waiver to this goal which was granted by this Department, and establishes the goal as 7.1% of the total contract amount. The Department granted Towson Mechanical the waiver in consideration of the special improvements aspect of the contract, in that the Mechanical and Electrical work account for the major areas of construction. Additional consideration was given to the complexity of work in a secure area. See COMAR 21.11.03.11B.

Approval is requested for \$12,848,000 (the Base Bid plus the two Add Alternates); however due to limited funding the initial award will be only for the Base Bid of \$7,571,000. The Alternates will be awarded upon availability of additional funds.

**TAX COMPLIANCE NO.:** 06-2284-0111

RESIDENT BUSINESS: Yes

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS

APPROVED DISAPPROVED DEFERRED

WITHDRAWN

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### CONSTRUCTION CONTRACT

ITEM:

1-C

MARYLAND AVIATION ADMINISTRATION

CONTRACT ID:

MAA-CO-06-017

Outer Bypass Improvements at BWI

ADPICS NO MAACO06017

CONTRACT DESCRIPTION: This project consists of the contractor providing all labor, materials, and equipment for construction and modifications on I-195 roadway to facilitate the use of the abandoned terminal return road as an emergency by-pass for airport traffic.

AWARD:

MRC Construction Corporation

Crofton, MD

TERM OF CONTRACT:

Sixty (60) Calendar Days

AMOUNT:

\$286,151.00

PROCUREMENT METHOD:

Competitive Seal Bidding

(Small Business Reserve)

BIDS:

MRC Construction Corporation

Crofton, MD

\$286,151.00

LEMS Contracting Co., Inc.

Abingdon, MD

\$404,735.20

PERFORMANCE SECURITY:

A Performance Bond at 100% of Contract Amount exists.

MBE PARTICIPATION:

17%

**REMARKS:** The Engineer's Estimate for this contract is \$268,688.00.

MRC Construction Corporation is certified with Department of General Services as a small business.

This project will allow traffic to be diverted from inbound I-195 to outbound I-195 without going near the terminal, which is very useful during airport emergencies.

MAA advertised on eMaryland Marketplace and on the MAA Website. Eight (8) sets of specifications were sold and two (2) bids were received.

BPW - 10/18/06

ITEM: 1-C (Continued)

FUND SOURCE:

100% Special Funds Budgeted to MAA

APPROPRIATION CODE:

JO6I0003

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2205-1111

BOARD OF PUBLIC WORKS ACTION - THE ABOVE REFERENCED ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### CONSTRUCTION CONTRACT

ITEM:

2-C

MARYLAND PORT ADMINISTRATION

**CONTRACT NO. & TITLE:** 

506227

Roll-on Roll-off Platform

South Locust Point Marine Terminal

ADPICS NO.: P506227

CONTRACT DESCRIPTION:

This contract provides for the construction of an 85'x110' Roll-on

Roll-off Platform.

AWARD:

Cianbro Corporation

Pittsfield, Maine

AMOUNT:

\$3,368,020.00

PROCUREMENT METHOD:

Competitive Sealed Bidding

TERM:

142 Calendar Days

BIDS:

Cianbro Corporation

\$3,368,020.00

Pittsfield, Maine

Corman-Imbach

\$3,381,550.00

Baltimore, Maryland

McLean Contracting Co.

\$3,506,385.00

Glen Burnie, Maryland

Marine Technologies

\$3,617,954.00

Baltimore, Maryland

MBE PARTICIPATION:

6%

PERFORMANCE SECURITY:

100%

REMARKS:

The engineer's estimate for the whole project is \$3,157,484.00

The new platform consists of approximately 63, 20 inch prestressed concrete piles supporting approximately 9,350 square feet of cast-in-place concrete deck, installation of timber dolphins and installation of a new bollard.

4

ITEM:

2-C (Continued)

BPW-10/18/06

This contract was advertised on eMaryland Marketplace.

FUND SOURCE:

100% Special Funds Budgeted to MPA

APPROPRIATION CODE:

J03-D0002

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2097-1111

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### CONSTRUCTION CONTRACT

ITEM:

3-C

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

SM3325129

Roof Replacement and/or Repairs at SHA's Leonardtown

Maintenance Shop in St. Mary's County

ADPICS NO. SM3325129

CONTRACT DESCRIPTION:

This Contract consists of providing all labor, equipment,

and materials to replace and/or repair the roof on SHA's Leonardtown Shop, in St. Mary's County.

AWARD:

Cole Roofing, Inc.

Baltimore, MD

AMOUNT:

\$515,428.00

TERM OF CONTRACT:

104 Calendar Days

PROCUREMENT METHOD:

Competitive Sealed Bidding

BIDS:

Cole Roofing, Inc.

\$515,428.00

Baltimore, MD

Roofers, Inc.

\$520,368.00

Baltimore, MD

J & K Contracting, Inc.

\$535,000.00

Bowie, MD

J.E. Wood & Sons Co., Inc.

\$539,980.00

Upper Marlboro, MD

Phoenix Contracting Service, Inc.

\$685,840.00

Baltimore, MD

Metropolitan Siding & Windows, Inc.

\$727,000.00

Waldorf, MD

MBE PARTICIPATION:

10%

ITEM:

3-C (Continued)

BPW - 10/18/06

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

**REQUESTING AGENCY REMARKS:** The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

The contract includes a manufacturer's 30-year guarantee of workmanship, labor, and materials, including full coverage for the 30-year period, with no dollar limitation of repair costs, no penal sum, and no proration of repair costs. It also includes a contractor's 5-year guarantee of workmanship, materials, and performance, including all roof insulation/installation work, membrane work, sheet metal work, flashing work, duct insulation/membrane covering work, caulk and sealant installation, and all other work that is covered and/or not covered in the roof membrane Manufacturer's guarantee.

FUND SOURCE:

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0101

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2128-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### CONSTRUCTION RELATED SERVICES

ITEM:

4-C

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

MLT 2006-01

Furnish Routine Material Testing Statewide

ADPICS NO. MTL200601

**CONTRACT DESCRIPTION:** Performance of routine laboratory testing of highway and bridge related construction materials, specifically concrete, asphalt, soils and aggregates.

AWARD:

Specialized Engineering, Inc.

Hanover, MD

TERM:

10/18/06-10/18/09 with 3 one-year renewal options

AMOUNT:

\$2,406,395.00

PROCUREMENT METHOD:

**Competitive Sealed Proposals** 

#### BIDS/PROPOSALS:

	Technical Ranking	<u>Price</u>	Composite Ranking
Specialized Engineering Hanover, MD	1	\$2,406,395	1
Hillis-Carnes Engineering Associates Annapolis Junction, MD	3	\$3,355,220	2
Froehling and Robertson Jessup, MD	2	\$4,982,188	3

MBE PARTICIPATION:

25%

**REMARKS:** The Soliciation was advertised in the Maryland Contract Weekly and eMaryland Marketplace.

Copies of the solicitation notice were e-mailed directly to 23 prospective vendors identified through a Request for Information (RFI), 20 of which were Maryland firms, and included 4 MBEs.

ITEM: 4-C (Continued)

BPW - 10/18/06

Five proposals were received in response to the solicitation, three of which were determined to be technically acceptable.

This contract is one key component of the strategic plan for the reorganization of SHA's Office of Materials Technology (OMT). Another component is the consolidation of four current regional material testing laboratories into one facility at Hanover, Maryland. The consolidation will result in the closing of three regional laboratories that cannot be done until the services of this contract are procured and evaluated during the first year of the contract.

SHA's construction program, as well as other MDOT models construction programs, in the past has relied almost solely on the material testing performed by OMT. The success of the construction program in coming years will depend strongly on this contract.

The Contractor shall be responsible for:

 materials sampling and testing will be used for construction acceptance and preliminary engineering material property validation

participation in samples reference programs initiated by AASHTO (AMRL/CCRL)

**FUND SOURCE:** 80% Federal Funds

20% Special Funds Budgeted to SHA

APPROPRIATION CODE: B0101

RESIDENT BUSINESS: Yes

**MD TAX CLEARANCE:** 06-2327-0111

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

5-AE

MARYLAND AVIATION ADMINISTRATION:

CONTRACT ID:

MAA-AE-06-003

Pavement Management Analysis at Regional Airports

ADPICS No. MAAAE06003

CONTRACT DESCRIPTION:

This contract will provide professional consultant

services to update the Airport Pavement Management System (APMS) at selected Maryland

regional airports.

AWARD:

Applied Pavement Technology, Inc.

Urbana, IL

TERM OF CONTRACT:

Two (2) Year (ending approx Nov. 1, 2008)

AMOUNT:

\$223,687.00 NTE

PROCUREMENT METHOD:

Maryland Architectural and Engineering

**Services Act**; Recommendation approved by the Transportation Professional Services Selection

Board on October 5, 2006.

PROPOSALS:	Technical Proposal Rating (max. 1200)	Technical Ranking	NTE Price
Applied Pavement Technology, Inc. Urbana, IL	982	1	\$223,687.00
All About Pavements, Inc Ashburn, VA	927	2	N/A
Applied Research Associates, Inc Hunt Valley, MD	894	3	N/A
MACTEC Engineering & Consulting, Inc Towson, MD	867	4	N/A

MBE PARTICIPATION:

8%

BPW - 10/18/06 REVISED

10

**REMARKS:** The project involves evaluating pavements and updating the existing APMS using procedures outlined in Federal Aviation Administration (FAA) Advisory Circulars. The updated APMS will provide the MAA, the FAA, and airport sponsors with a tool to assist in monitoring pavement condition, predicting future pavement condition, developing annual and long-term budgets and developing cost-effective strategies for the continued preservation of the pavement infrastructure at regional airports.

The Solicitation was advertised in The Daily Record, The Maryland Contract Weekly and the SHA web page.

**FUND SOURCE:** 

100% Special Funds Budgeted to MAA

APPROPRIATION CODE:

ITEM: 5-AE (Continued)

J06I0003

**RESIDENT BUSINESS:** 

No

TAX COMPLIANCE NO.:

06-2200-0111

BOARD OF PUBLIC WORKS ACTION: THE ABOVE REFERENCED ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

6-AE

MARYLAND AVIATION ADMINISTRATION:

CONTRACT ID:

MAA-AE-06-004

Pavement Management Program at BWI and MTN

ADPICS No. MAAAE006004

**CONTRACT DESCRIPTION:** This contract will provide professional consultant services to develop a web-based Pavement Management Program (PMP) for airside and landside paved surfaces at BWI and MTN.

AWARD:

All About Pavements, Inc.

Ashburn, VA

TERM OF CONTRACT:

Four (4) Years (ending approx Nov. 1, 2010)

AMOUNT:

\$2,500,000.00 (NTE)

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

Recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

PROPOSALS:	Technical Proposal	Technical	NTE
All About Pavements, Inc Ashburn, VA	Rating (max. 1620) 1317	Ranking_ 1	<u>Price</u> \$2,500,000.00
Applied Research Associates Hunt Valley, MD	1180	2	N/A
MACTEC Engineering & Consulting, Inc Towson, MD	1074	3	N/A

MBE PARTICIPATION:

18%

**REMARKS:** The PMP will assess the condition of the airside and landside pavements, provide accurate pavement inventories; identify necessary maintenance, repair, rehabilitation and reconstruction projects; and recommend funding priorities.

The program shall be developed in accordance with Federal Aviation Administration, Federal Highway Administration and Maryland State Highway Administration regulations.

6-AE (Continued)

BPW - 10/18/06

The Solicitation was advertised in The Daily Record, The Maryland Contract Weekly and the SHA web page.

**FUND SOURCE:** 

100% Special Funds Budgeted to MAA

APPROPRIATION CODE:

J06I0003

**RESIDENT BUSINESS:** 

No

MD TAX CLEARANCE:

06-2234-0000

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

### ARCHITECTURAL/ENGINEERING SERVICES

ITEM: 7-AE

MARYLAND TRANSIT ADMINISTRATION

CONTRACT ID:

MTA-0974B

Systems Construction Management Services

ADPICS No.: TMTA0974B

**CONTRACT DESCRIPTION:** This is the last of two (2) task order contracts that provide systems construction management services on an "as needed" basis for MTA Bus, Metro, MARC and Light Rail facilities.

AWARD:

Parsons Transportation Group, Inc.

Baltimore, MD

TERM:

Five (5) Years (ending October 2011)

AMOUNT:

\$5,000,000.00

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

PROPOSALS:

PROPOSALS:	Technical Proposal Rating (Max=1250)	Technical Ranking	Award Amount
DMJM Harris, Inc. Baltimore, MD	1061	1	Contract A BPW Approval 5/17/06
Parsons Transportation Group, Inc. Baltimore, MD	1007	2	\$5,000,000.00
STV Incorporated/Tishman Construction Corporation – J.V. Columbia, MD	889		N/A
MBE PARTICIPATION:	18%		
PERFORMANCE SECURITY	: N/A		77

ITEM: 7-AE (Continued)

BPW--10/18/06

**REMARKS:** The Consultants will perform various services which may include, but are not limited to: evaluation and testing, contract management, monitoring contractor performance, evaluation of equipment condition, project management and control, quality control and quality assurance, operations analysis, technical and value engineering analysis, other systems construction engineering support and other services as required within the scope of the contract.

A total of four (4) engineering consultant firms were sent Request for Proposals for this contract, all of which are Maryland firms. Four (4) technical proposals were received. One technical proposal was received late and returned unopened.

This Contract was advertised in The Daily Record, the Maryland Contract Weekly, and on the SHA Web Site.

**FUND SOURCE:** 

Federal and Special Funds Budgeted to MTA

APPROPRIATION CODE:

J05H0105

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-0891-1112

Board of Public Works Action - the above-referenced Item was:

APPROVED DISAPPROVED
WITH DISCUSSION

DEFERRED

WITHDRAWN

WITHOUT DISCUSSION

10

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### ARCHITECTURAL/ENGINEERING SERVICES

ITEM: 8-AE

### MARYLAND TRANSIT ADMINISTRATION

CONTRACT ID:

MTA-1094A,B&C

On-Call Project Planning for the Red & Green Lines

and Corridor Cities Transitway Studies ADPICS No.: TMTA1094A, TMTA1094B,

TMTA1094C

CONTRACT DESCRIPTION:

These are three (3) task order contracts that will provide project planning services on an "as needed" basis for the Red and Green Lines and Corridor Cities

Transitway Studies for the Office of Planning.

### AWARDS:

Rummel, Klepper & Kahl, LLP/Parsons

Brinckerhoff Ouade & Douglas, Inc., JV

Contract A

Baltimore, MD

Whitman, Requardt and Associates, LLP/

Johnson, Mirmiran & Thompson, Inc./McCormick

Taylor, Inc. - JV

Contract B

Baltimore, MD

Parsons Transportation Group, Inc./

STV Incorporated - JV

Contract C

Baltimore, MD

TERM:

Five (5) Years (ending October 2011)

AMOUNT:

\$10,000,000.00 Each

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

ITEM: 8-AE (Continued) BPW--10/18/06

PROPOSALS:

TAOT OSILES.	Technical Proposal Rating (Max=1700)	Technical Ranking	Award Amount
Rummel, Klepper & Kahl, LLP/ Parsons Brinckerhoff Quade & Douglas, Inc. – Joint Venture Baltimore, MD	1469	1	\$10,000,000.00
Whitman, Requardt & Associates LLP/Johnson, Mirmiran & Thom Inc./McCormick Taylor, Inc. – J. Baltimore, MD	pson,	2	\$10,000,000.00
Parsons Transportation Group, In STV Incorporated – Joint Ventur Baltimore, MD		3	\$10,000,000.00
Jacobs Civil, Inc. Baltimore, MD	, 1291	4	N/A
Wilbur Smith Associates/Edward and Kelcey, Inc./KCI Technologi Inc. – Joint Venture Baltimore, MD	3.5. * 1	5	N/A
URS Corporation/Gannett Flemin Inc. – Joint Venture Hunt Valley, MD	ng, 1192	6	N/A

DBE PARTICIPATION:

25% for each Contract

PERFORMANCE SECURITY:

N/A

**REMARKS:** The engineer's estimate for each contract was \$10,000,000.00.

The Contract was advertised in The Daily Record, the Maryland Contract Weekly, and on the SHA Web Site.

A total of six (6) engineering consultant firms were sent Request for Proposals for this contract, all of which are Maryland firms. Six (6) technical proposals were received and evaluated.

The Consultants will perform various services which may include, but are not limited to the following: project management, alternative analysis and draft environmental impact statement, environmental assessment, locally preferred alternative report, new starts criteria report and request to initiate preliminary engineering, preliminary engineering plans and final environmental impact statement, public involvement and agency coordination, other documents, technical analyses and planning design studies and other services as required within the scope of these contracts.

ITEM: 8-AE (Continued)

BPW--10/18/06

Each selected Joint Venture has the expertise to provide the required services for the following projects:

The Red Line Corridor Transit Project – The Red Line is proposed to provide a connection from Woodlawn in Baltimore County on the west side to the Patterson Park area on the east side. This project would connect suburban job centers such as the Social Security Complex in Woodlawn and the redeveloping areas of the Inner Harbor East and Canton, covering a distance of approximately 11 miles.

The Green Line Corridor Transit Project – The Green Line is proposed to provide a connection in northeastern Baltimore from the existing terminus of the Baltimore Metro at the Johns Hopkins Medical Center Station to extend approximately 4 miles to the Morgan State University/Good Samaritan Hospital area.

The Corridor Cities Transitway (CCT) – The CCT alignment was established in Montgomery County's master plan in the early 1970s, and the right-of-way has been reserved through the development process. Adjacent to transit-oriented land uses, it runs generally northwest from the Shady Grove Metro Station in Rockville through Gaithersburg and Germantown where it terminates at the COMSAT facility just south of Clarksburg. The transitway will ultimately extend through Clarksburg and into Frederick County.

FUND SOURCE: Federal and Special Funds Budgeted to MTA

APPROPRIATION CODE: J05H0105

RESIDENT BUSINESSES: Yes

MD TAX CLEARANCE: 06-2181-0111 Contract A

06-2198-1111 Contract B 06-2288-1111 Contract C

Board of Public Works Action - the above-referenced Item was:

APPROVED

DISAPPORVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

# ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

9-AE

### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2005-14 B

Construction Management & Inspection Services for the Facilities

Management Division, Statewide ADPICS NO(s).: SBCS0514B

**CONTRACT DESCRIPTION**: This is one (1) of two (2) open-end task order contracts to provide construction management and inspection services for various building construction/renovation type projects, Statewide.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation Professional

Services Selection Board on October 5, 2006.

AWARD:

Rummel, Klepper & Kahl, LLP/

Heery International, Inc. Baltimore, Maryland

AMOUNT:

\$2,000,000.00

TERM:

Four (4) years (ending October 1, 2010)

DBE PARTICIPATION:

25%

PROPOSALS:	Technical Proposal Rating (Max. 640)	Technical Ranking	NTE Price
Johnson, Mirmiran & Thompson, Inc. Sparks, MD	485	1	Contract A
Rummel, Klepper & Kahl, LLP/ Heery International, Inc. Baltimore, MD	392	2	\$2,000,000.00
EA Engineering, Science & Technology, Inc Baltimore, MD	2. 364	4	N/A
Whitman, Requardt & Associates, LLP Baltimore, MD	364	5	N/A

9-AE (Continued)

BPW-10/18/06

**REMARKS:** The Consultant shall provide construction management and inspection services for various building related projects, which may include but are not limited to: site development; architectural, structural, electrical, mechanical and plumbing systems.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly and SHA's web page.

A total of four (4) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

**FUND SOURCE:** 

Special Funds Budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

06-2212-0111

**RESIDENT BUSINESS:** 

Yes

Board of Public Works Action - The above referenced item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### ARCHITECTURAL/ENGINEERING SERVICES

ITEM: 10-AE

### STATE HIGHWAY ADMINISTRATION

**CONTRACT ID:** BCS 2005-17 I & J

Survey and Engineering Services District 5 (Anne Arundel,

Calvert, Charles and St. Mary's Counties) ADPICS NO(s).: SBCS0517I and SBCS0517J

CONTRACT DESCRIPTION: These are two (2) open-end task order contracts for

survey and engineering services for District 5.

PROCUREMENT METHOD: Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD: HNTB Corporation/EBA Engineering, Inc. Contract I

Columbia, Maryland

Jacobs Civil, Inc. Contract J\*\* (Withdrawn)

Baltimore, Maryland

**AMOUNT:** \$1,000,000.00 each

**TERM:** Three (3) Years (ending October 1, 2009)

DBE PARTICIPATION: 23%

PROPOSALS:	Technical Proposal Rating (Max 570)	Technical Ranking	NTE Price
HNTB Corporation/EBA Engineering, Inc. Columbia, Maryland	421	1	\$1,000,000.00
Jacobs Civil, Inc. Baltimore, Maryland	419	2	\$1,000,000.00
The Wilson T. Ballard Company Owings Mills, Maryland	409	3	N/A
Edwards & Kelcey, Inc./ Daniel Consultants, Inc. Baltimore, Maryland	354	4	N/A

ITEM: 10-AE (Continued)

BPW - 10/18/06

**REMARKS:** Project services will consist of individual assignments on an as needed basis.

The Consultant shall perform survey and engineering services, which will include, but not be limited to: field investigations, land surveys, hydrologic and hydraulic services, drafting, engineering reports, metes and bounds right-of-way plats, final design, preparation of contract plans, documents, specifications and estimates.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly and SHA web page.

A total of 4 engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

FUND SOURCE: Federal and Special Funds budgeted to SHA

APPROPRIATION CODE: B0101

MD TAX CLEARANCE: Contract I 06-2228-1111

Contract J 06-2199-1111

RESIDENT BUSINESSES: Yes

Board of Public Works Action - The above referenced Item was:

APPROVED\*\*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

\*\* - Approved Contract "I" only. Contract "J" was WITHDRAWN.

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

## ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

11-AE

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2005-19 C

Architectural and Engineering Services for the Office of

Maintenance, Statewide ADPICS NO(s).: SBCS0519C

CONTRACT DESCRIPTION:

This is the first of three (3) open-end task order

Contracts for engineering design services, Statewide.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD:

Whitman, Requardt and Associates, LLP

Baltimore, MD

AMOUNT:

\$2,000,000.00

TERM:

Four (4) Years (ending October 1, 2010)

DBE PARTICIPATION:

25%

#### PROPOSALS:

TROT OSINES.	Technical Proposal Rating (Max )	Technical Ranking	NTE Price
Johnson, Mirmiran & Thompson, Inc Nutec Associates Sparks, MD	569	1	Contract A
Beck, Powell & Parsons, Inc./ Whitney, Bailey, Cox & Magnani Towson, MD	530	2	Contract B
Whitman, Requardt and Associates Baltimore, MD	502	3	\$2,000,000.00
URS Corporation Hunt Valley, MD	429	4	N/A

Taken Inches	Contract	-	3
IT		T /	r.,
	-	110	

### 11-AE (Continued)

BPW - 10/18/06

	Technical Proposal  Rating (Max )	Technical Ranking	NTE Price
STV Incorporated Baltimore, MD	425	5	N/A
AS Architects, Inc. Linthicum, MD	417	6	N/A
ATI, Inc. Columbia, MD	413	7	N/A
Gaudreau, Inc. Baltimore, MD	367	8	N/A
Dewberry & Davis LLC Baltimore, MD	284	9	N/A
Edwards and Kelcey, Inc. Baltimore, MD	282	10	N/A
Mimar Architects, Inc. Baltimore, MD	271	11	N/A

**REMARKS:** The Consultant shall perform architectural and civil, mechanical, environmental and electrical engineering design services for preparation of plans, specifications and estimates for advertisement and construction of various SHA facility projects. The Consultant shall be responsible for shop drawing review and post award services.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly and SHA Web Page.

A total of eleven (11) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

06-2221-1111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DISAFFROVE

DEFERRED

WITHDRAWN

WITH DISCUSSION

rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

### ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

12-AE

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2005-20 E & F

Construction Inspection Services for Districts 3

(Montgomery and Prince George's Counties) and District 5(Anne Arundel, Calvert, Charles and St. Mary's Counties)

ADPICS NO(s).: SBCS0520E and SBCS0520F

CONTRACT DESCRIPTION:

These are two (2) open-end task order contracts for

Construction inspection services, one for District 3 and one for District 5.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD:

Whitney, Bailey, Cox & Magnani, LLC/

Century Engineering, Inc.

Contract E

Baltimore, Maryland

Johnson, Mirmiran & Thompson, Inc.

Contract F

Sparks, Maryland

AMOUNT:

\$8,000,000.00 each

TERM:

Three (3) years (ending October 1, 2009)

DBE PARTICIPATION:

23%

PROPOSALS:

	Technical Proposal Rating (Max 430)	Technical Ranking	NTE Price
Rummel, Klepper & Kahl, LLP Baltimore, MD	337	1	Contract A BPW Approval 6/21/06
KCI Technologies, Inc. Hunt Valley, MD	327	2	Contract B BPW Approval 6/21/06

	Technical Proposal Rating (Max 430)	Technical Ranking	NTE Price
Indam Engineers, Inc. Ellicott City, MD	317	3	Contract C BPW Approval 6/21/06
Wallace, Montgomery & Associates/ Greenman-Pedersen, Inc. Towson, MD	305	4	Contract D BPW Approval 7/26/06
Whitney, Bailey, Cox & Magnani, LLC/ Century Engineering, Inc. Baltimore, MD	302	5	\$8,000,000.00
Johnson, Mirmiran & Thompson, Inc. Sparks, MD	293	6	\$8,000,000.00
Century Engineering, Inc./ Development Facilitators, Inc. Towson, MD	292	7	Contract G BPW Approval 8/30/06
EBA Engineering, Inc./ Greenhorne & O'Mara, Inc. Baltimore, MD	292	8	Contract H BPW Approval 7/26/06
URS Corporation Hunt Valley, MD	281	9	N/A
DMJM/O'Connell & Lawrence, Inc. Baltimore, MD	274	10	N/A
Alpha Corporation Baltimore, MD	272	11	N/A
A. Morton Thomas and Associates, Inc./ Site-Blauvelt Engineers Baltimore, MD	264	12	N/A
Whitman, Requardt and Associates, LLP/ Gannett Fleming, Inc. Baltimore, MD	257	13	N/A

12-AE (Continued)

BPW - 10/18/06

	Technical Proposal Rating (Max 430)	Technical Ranking	NTE Price
Parsons Brinckerhoff Construction Services, Inc. Baltimore, MD	249	14	N/A
Parsons Transportation Group, Inc./ EA Engineering, Science and Technology, Inc. Baltimore, MD	184	15	N/A

**REMARKS:** The Consultant shall provide construction inspection services for various construction contracts that will be assigned to the project. The Consultant will supplement the SHA construction inspection staff and provide Transportation Engineering Technicians, a Maryland Registered Professional Engineer and a Structural Engineer.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly and SHA Web Page.

A total of fifteen (15) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

**FUND SOURCE:** 

Federal and Special Funds budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

Contract E 06-2209-1111

Contract F

06-2210-1111

RESIDENT BUSINESSES:

Yes

Board of Public Works Action - The above referenced item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

## ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

13-AE

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2005-21 A

Supplemental Engineering Support Services District 2 (Caroline, Cecil, Kent, Queen Anne's and Talbot Counties)

ADPICS NO(s).: SBCS0521A

**CONTRACT DESCRIPTION**: This is one (1) of six (6) open-end task order contracts for supplemental engineering support services to the District Offices for design, traffic, construction and maintenance related activities.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD:

George W. Stephens, Jr. & Associates, Inc.

Belcamp, MD

AMOUNT:

\$1,000,000.00

TERM:

Three (3) Years (ending October 1, 2009)

DBE PARTICIPATION:

24%

PROPOSALS:

	Technical Proposal Rating (Max 650)	Technical Ranking	NTE Price
George W. Stephens, Jr. & Associates, Inc. Belcamp, MD	495	1	\$1,000,000.00
The RBA Group Columbia, MD	396	2	N/A
Urban Engineers, Inc. Baltimore, MD	383	3	N/A

**REMARKS:** 

Project services will consist of individual project assignments on an as-needed

basis.

The Consultant shall perform various engineering studies, analysis, design, construction and maintenance related support services, which may result in complete contract plans and documents or partial plans for inclusion with other materials, and to provide specific types of individuals to work within the Highway Administration's District 2 facilities, as applicable to each project assignment.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly and SHA web page.

A total of three (3) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

**FUND SOURCE:** 

Federal and Special Funds Budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

06-1598-1111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

## ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

14-AE

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2006-02 A

Cartographic Engineering Services, Statewide

ADPICS NO(s).: SBCS0602A

**CONTRACT DESCRIPTION:** This is the one (1) of two (2) open-end task order contracts to perform various cartographic engineering services, Statewide.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD:

Enterprise Information Solutions, Inc.

Columbia, MD

AMOUNT:

\$1,000,000.00

TERM:

Four (4) years (ending October 1, 2010)

DBE PARTICIPATION:

100% (see remarks)

PROPOSALS:	Technical Proposal Rating (Max. 810)	Technical Ranking	NTE Price
Enterprise Information Solutions, Inc. Columbia, MD	604	1	\$1,000,000.00
Johnson, Mirmiran & Thompson, Inc. Baltimore, MD	595	2	Contract B
Rummel, Klepper & Kahl, LLP Baltimore, MD	530	3	N/A
McCormick Taylor, Inc./ AB Consultants, Inc. Baltimore, MD	512	4	N/A
KCI Technologies, Inc. Hunt Valley, MD	499	5	N/A

ITEM: 14-AE (Continued)

BPW - 10/18/06

REMARKS:

Project services will consist of individual assignments on an as-needed basis.

The Consultant shall perform engineering and survey related tasks, which may include but are not limited to: field investigations; review of land surveys and GPS data; creation, editing and data management of cartographic data files; and design and layout of published map products.

The solicitation was advertised in The Daily Record, The Maryland Contract Weekly, SHA web page and eMaryland Marketplace.

A total of five (5) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

This contract was advertised with a 22% DBE goal but has achieved 100% as the prime is a MDOT Certified MBE.

**FUND SOURCE:** 

Federal and Special Funds budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

06-2170-1111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

## ARCHITECTURAL/ENGINEERING SERVICES

ITEM:

15-AE

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

BCS 2006-09 A, B, C & D

Traffic Engineering Analyses and Design Services,

Statewide

ADPICS NO(s).: SBCS0609A, SBCS0609B, SBCS0609C

and SBCS0609D

**CONTRACT DESCRIPTION:** These are four (4) open-end task order contracts for traffic engineering analyses and design services required for various traffic safety projects, statewide.

PROCUREMENT METHOD:

Maryland Architectural and Engineering Services Act;

recommendation approved by the Transportation

Professional Services Selection Board on October 5, 2006.

AWARD:

Whitman, Requardt and Associates, LLP/

Century Engineering, Inc.

Contract A

Baltimore, Maryland

Greenhorne & O'Mara, Inc./

Wallace, Montgomery & Associates, LLP

Contract B

Baltimore, Maryland

Rummel, Klepper & Kahl, LLP

Contract C

Baltimore, Maryland

Kittelson & Associates, Inc.

Contract D

Baltimore, Maryland

AMOUNT:

\$750,000.00 each

TERM:

Three (3) Years (ending October 1, 2009)

DBE PARTICIPATION:

20%

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PROPOSALS:			
T	echnical Proposal	Technical	NTE
	Rating (Max 770)	Ranking	Price
Whitman, Requardt and Associates, LL			
Century Engineering, Inc. Baltimore, MD	603	1	Contract A
Greenhorne & O'Mara, Inc./ Wallace, Montgomery & Associates, I Baltimore, MD	LLP 601	2	Contract B
Rummel, Klepper & Kahl, LLP Baltimore, MD	599	3	Contract C
Kittelson & Associates, Inc. Baltimore, MD	591	4	Contract D
Whitney, Bailey, Cox & Magnani, LLC Edwards and Kelcey, Inc. Baltimore, MD	581	5	N/A
Parsons Brinckerhoff Quade & Dougla Baltimore, MD	s, Inc. 580	6	N/A
Johnson, Mirmiran & Thompson, Inc. Sparks, MD	579	7	N/A
STV Incorporated Baltimore, MD	573	8	N/A
Brudis & Associates, Inc. Columbia, MD	563	9	N/A
McCormick Taylor, Inc. Baltimore, MD	554	10	N/A
URS Corporation Hunt Valley, MD	541	11	N/A
BMI-SG Silver Spring, MD	540	12	N/A
Daniel Consultants, Inc. Columbia, MD	498	13	N/A

ITEM: 15-AE (Continued)

BPW - 10/18/06

REMARKS:

Project services will consist of individual project assignments on an as-needed

basis.

The Consultant shall provide various traffic engineering studies, analyses and design services required to recommend highway safety and traffic operation improvements typically applied as traffic engineering solutions for safety and capacity concerns, which may include, but not be limited to developing geometric design concepts necessary for improvements to intersections and highway corridors in support of Statewide Traffic Engineering efforts and provide support services to the Highway Administration's Roundabout Program, Signal Systems Program, Traffic Engineering Studies Program and Work Zone Safety Programs.

The solicitation was advertised in The Daily Record, E-Maryland Marketplace and SHA web page.

A total of thirteen (13) engineering consultant firms submitted technical proposals for this project, all of which are Maryland firms.

**FUND SOURCE:** 

Federal and Special Funds budgeted to SHA

APPROPRIATION CODE:

B0101

MD TAX CLEARANCE:

06-2182-1111 Contract A 06-2183-1111 Contract B 06-2184-0111 Contract C 06-2185-0110 Contract D

RESIDENT BUSINESSES:

Yes

Board of Public Works Action - The above referenced Item was:

APPROVED DISAPPROVED

DEFERRED

WITHDRAWN

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

## MAINTENANCE CONTRACT

ITEM:

16-M

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

4151631408

Remove and Replace Concrete Sidewalks, Curb and Combination Curb and Gutter at Various Locations in

Prince George's County ADPICS NO. 4151631408

CONTRACT DESCRIPTION:

This Contract consists of the placement of new or the removal and replacement of existing concrete sidewalks, concrete curb, combination curb and gutter, and

medians at various locations in Prince George's County.

AWARD:

Cylos, Inc.

Beltsville, MD

AMOUNT:

\$755,000.00

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

**Competitive Sealed Bidding** 

BIDS:

Cylos, Inc.

\$ 755,000.00

Beltsville, MD

Olney Masonry Corporation

\$ 884,900.00

Beltsville, MD

Civil Construction, LLC

\$1,016,850.00

Cheverly, MD

D & F Construction Co.

\$1,112,400.00

Forestville, MD

MBE PARTICIPATION:

3%

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

ITEM: 16-M (Continued)

BPW - 10/18/06

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. 97% of the work will be performed by the Prime, Cylos, Inc., which is a Certified Small Business Enterprise and a Certified Minority Business Enterprise.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

**RESIDENT BUSINESS:** 

Yes

MD TAX CLEARANCE:

06-2208-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### MAINTENANCE CONTRACT

ITEM:

17-M

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

4291531408

Brush & Tree Trimming & Stump Removal at Various

Locations in Montgomery County

ADPICS NO. 4291531408

**CONTRACT DESCRIPTION:** This Contract consists of brush and tree trimming, stump removal and maintenance of traffic at various locations in Montgomery County for SHA's Fairland and Gaithersburg Maintenance Facilities.

AWARD:

Virginia Turf Management

Norfolk, VA

AMOUNT:

\$490,400.00

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

Competitive Sealed Bidding

BIDS:

Virginia Turf Management

Norfolk, VA

\$490,400.00

Asplundh Tree Expert Co.

Odenton, MD

\$508,462.00

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

**REQUESTING AGENCY REMARKS:** The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

RESIDENT BUSINESS:

No

100

17-M (Continued)

BPW - 10/18/06

MD TAX CLEARANCE:

06-2127-21201

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

WITHOUT DISCUSSION

WITHDRAWN

101

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

MAINTENANCE CONTRACT

ITEM:

18-M

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

4291631408

Brush & Tree Trimming & Stump Removal at Various

Locations in Prince George's County

ADPICS NO. 4291631408

CONTRACT DESCRIPTION:

Marlboro Maintenance Facilities.

This Contract consists of brush and tree trimming, stump removal and maintenance of traffic at various locations in Prince George's County for SHA's Laurel and

AWARD:

Penn Line Service, Inc.

Scottdale, PA

AMOUNT:

\$434,305.60

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

Competitive Sealed Bidding

BIDS:

Penn Line Service, Inc.

\$434,305.60

Scottdale, PA

Odenton, MD

Asplundh Tree Expert Co.

\$481,174.00

Excel Tree Expert Co., Inc.

\$490,180.00

Jessup, MD

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

The Solicitation was advertised in The Maryland Contract REQUESTING AGENCY REMARKS: Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

102

18-M (Continued)

BPW - 10/18/06

RESIDENT BUSINESS:

No

MD TAX CLEARANCE:

06-2127-21201

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

MAINTENANCE CONTRACT

ITEM:

19-M

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

4771631408

Install, Repair and/or Replace Traffic Barrier W-Beam at

Various Locations in Prince George's County

ADPICS NO. 4771631408

CONTRACT DESCRIPTION:

This Contract consists of the installation, repair or

replacement of traffic barrier w-beam (guardrail) at various locations in Prince George's County.

AWARD:

L.S. Lee, Inc.

York, PA

AMOUNT:

\$1,519,000.00

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

Competitive Sealed Bidding

BIDS:

L.S. Lee, Inc.

\$1,519,000.00

York, PA

Penn Line Service, Inc.

\$1,631,750.00

Scottdale, PA

Guardrails Etc., Inc.

\$1,987,950.00

Baltimore, MD

0% (due to limited subcontracting opportunities)

MBE PARTICIPATION:

Performance and Payment Bonds, for 100% of the award

PERFORMANCE SECURITY: amount, exists for this contract.

REQUESTING AGENCY REMARKS:

The Solicitation was advertised on eMaryland Marketplace

and SHA's Internet Web Page.

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

**FUND SOURCE:** 

J02B0102

19-M (Continued)

BPW-10/18/06

**RESIDENT BUSINESS:** 

No

MD TAX CLEARANCE:

06-2207-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

### MAINTENANCE CONTRACT

ITEM:

20-M

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

4791531408SB

Application of Thermoplastic Pavement Markings at

Various Locations in Montgomery County

ADPICS NO. 4791531408

CONTRACT DESCRIPTION:

This Contract consists of the application of various types of

heat applied permanent preformed thermoplastic pavement markings.

AWARD:

Midlantic Marking, Inc.

New Market, MD

AMOUNT:

\$217,750.00

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

**Competitive Sealed Bidding** 

(Small Business Reserve)

BIDS:

Midlantic Marking, Inc.

New Market, MD

\$217,750.00

**Proline Painting** 

Jamaica, NY

\$238,799.00

Alpha Space Control Co., Inc.

Fayetteville, PA

\$366,950.00

Priceless Industries, Inc.

Baltimore, MD

\$830,875.00

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

20-M (Continued)

BPW - 10/18/06

**REMARKS:** The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

Types of paving markings include traffic control messages, stop bars, cross walks, and arrows for SHA's Fairland and Gaithersburg Maintenance Facilities' respective areas of responsibility, located in Montgomery County.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2125-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

107

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

# DEPARTMENT OF TRANSPORTATION ACTION AGENDA

MAINTENANCE CONTRACT

ITEM:

21-M

STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

479D51408SB

Installation of Thermoplastic Pavement Markings at

Various Locations in District 5 (Anne Arundel, Calvert and

St. Mary's Counties)

ADPICS NO. 479D51408

CONTRACT DESCRIPTION:

This Contract consists of the application of various types of

heat applied permanent preformed thermoplastic pavement markings.

AWARD:

Midlantic Marking, Inc.

New Market, MD

AMOUNT:

\$671,000.00

TERM OF CONTRACT:

November 1, 2006 through December 31, 2008

PROCUREMENT METHOD:

**Competitive Sealed Bidding** 

(Small Business Reserve)

BIDS:

Midlantic Marking, Inc.

New Market, MD

\$671,000.00

Alpha Space Control Co.

Fayetteville, PA

\$769,517.00

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

Performance and Payment Bonds, for 100% of the award

amount, exists for this contract.

**REMARKS:** The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

Types of pavement markings include traffic control messages, stop bars, cross walks, arrows, etc.

**FUND SOURCE:** 

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

ITEM:

21-M (Continued)

BPW - 10/18/06

RESIDENT BUSINESS:

Yes

MD TAX CLEARANCE:

06-2125-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

109

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### MAINTENANCE CONTRACT

ITEM:

22-M

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

5490161408

Provide Maintenance Support for SHA's Maintenance

Shops in Allegany County ADPICS NO. 5490161408

**CONTRACT DESCRIPTION:** This Contract consists of providing maintenance support to perform tasks such as brush cutting; landscaping; ditch cleaning; trash removal; mowing grass; snow removal; and highway, building, and rest area maintenance, predominantly in SHA's LaVale Maintenance Shop area in Allegany County.

AWARD:

Abacus Corporation

Baltimore, MD

AMOUNT:

\$254,250.00

TERM OF CONTRACT:

November 1, 2006 through June 30, 2008

PROCUREMENT METHOD:

Competitive Sealed Bidding

BIDS:

Abacus Corporation

\$254,250.00

Baltimore, MD

Jones Industrial Network

\$285,975.00

Baltimore, MD

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

None

**REMARKS:** The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

FUND SOURCE:

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

RESIDENT BUSINESS:

Yes

ITEM:

22-M (Continued)

BPW - 10/18/06

MD TAX CLEARANCE:

06-2126-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

Robert P. Gay 410-545-0433 rgay@sha.state.md.us

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

#### MAINTENANCE CONTRACT

ITEM:

23-M

#### STATE HIGHWAY ADMINISTRATION

CONTRACT ID:

5491161408

Provide Maintenance Support for SHA's Maintenance

Shops in Garrett County ADPICS NO. 5491161408

CONTRACT DESCRIPTION:

This Contract consists of providing maintenance support to perform tasks such as brush cutting; landscaping; ditch cleaning; trash removal; mowing grass; snow removal; and highway, building, and rest area maintenance, in SHA's maintenance shops in Garrett

AWARD:

County.

Abacus Corporation

Baltimore, MD

AMOUNT:

\$369,740.00

TERM OF CONTRACT:

November 1, 2006 through June 30, 2008

PROCUREMENT METHOD:

**Competitive Sealed Bidding** 

BIDS:

Abacus Corporation

Baltimore, MD

\$369,740.00

Jones Industrial Network

\$384,560.00

Baltimore, MD

Maid at Your Service, Inc.

\$433,200.00

Springdale, MD

MBE PARTICIPATION:

0% (due to limited subcontracting opportunities)

PERFORMANCE SECURITY:

None

REMARKS: The Solicitation was advertised in The Maryland Contract Weekly, eMaryland Marketplace and on SHA's Internet Web Page.

FUND SOURCE:

100% Special Funds Budgeted to SHA

APPROPRIATION CODE:

J02B0102

ITEM:

23-M (Continued)

BPW-10/18/06

**RESIDENT BUSINESS:** 

Yes

MD TAX CLEARANCE:

06-2126-1111

BOARD OF PUBLIC WORKS ACTION - The above referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

CONTRACT MODIFICATION: (Maintenance)

ITEM:

24-M-OPT

MARYLAND AVIATION ADMINISTRATION

CONTRACT ID:

MAA-MC-2004-007

Security Guard Services at BWI

ADPICS NO. CO202555

CONTRACT APPROVED:

Item 4-M, DOT Agenda 10/01/03

CONTRACTOR:

AKAL Security, Inc., Espanola, NM

MODIFICATION: Renewal No. 1 will extend the contract for a period of two (2) years from

12/01/06 - 11/30/08.

AMOUNT:

\$16,546,536.56

**FUND SOURCE:** 

100% Special Funds Budgeted to MAA

APPROPRIATION CODE:

JO6I0002

CONTRACT AMOUNT:

\$13,993,499.52

REVISED CONTRACT AMOUNT:

\$32,122,890.71

PERCENTAGE INCREASE:

60% (Renewal No. 1)

129% (Overall)

**REMARKS:** The original term of the contract was 12/01/03 - 11/30/06. The rates in this renewal reflect a 3.5% Consumer Price Index (CPI) increase over the rates in the original Contract.

This renewal also provides funding for additional security guard positions required by the Transportation Security Administration (TSA), at six (6) locations at the Airport.

MD TAX CLEARANCE:

06-2051-0111

RESIDENT BUSINESS:

No

BOARD OF PUBLIC WORKS ACTION - THE ABOVE REFERENCED ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

Michael Zimmerman – 410-767-3355 MZimmerman@mtamaryland.com

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

RENEWAL OPTION:

(Maintenance)

ITEM:

25-M-OPT

MARYLAND TRANSIT ADMINISTRATION:

CONTRACT ID:

T-8000-0149

Light Rail Snow Removal (Central Stations)

ADPICS NO. C0202657

ORIGINAL CONTRACT APPROVED:

Item 5-M, DOT Agenda 11/04/04

ORIGINAL PROCUREMENT METHOD:

**Preferred Provider** 

(Certified Sheltered Workshop)

**MODIFICATION:** Renewal Option No. 1 provides removal of snow and ice from platforms and sidewalks at specified Light Rail stations in the central region of the Baltimore Metropolitan area.

AWARD:

The ARC of Baltimore

Baltimore, MD

TERM:

December 7, 2006 - December 6, 2007

AMOUNT:

\$ 170,000.00

ORIGINAL CONTRACT AMOUNT:

\$ 340,000.00

REVISED CONTRACT AMOUNT:

\$ 510,000.00

PERCENTAGE INCREASE:

50%

**REMARKS:** On August 10, 2006, the Pricing and Selection Committee certified this award as fair market value for removal of snow and ice from platforms and sidewalks for Central Light Rail area. The initial term for this contract was for a two (2) year period with a one (1) year renewal option.

**FUND SOURCE:** 

100% Special Funds Budgeted to MTA

APPROPRIATION CODE:

J05H0104

RESIDENT BUSINESS:

Yes

ITEM:

25-M-MOD (Continued)

BPW-10/18/06

MD TAX CLEARANCE:

06-2069-1110

Board of Public Works Action - the above-referenced Item was:

APPROVED

DISAPPROVED

WITH DISCUSSION

**DEFERRED** 

WITHDRAWN

LEASE

ITEM: 26-LL

MARYLAND AVIATION ADMINISTRATION

CONTRACT ID:

MAA-LA-05-004

Establish, Operate and Maintain Concierge

Hotel Reservation Services at BWI

**DESCRIPTION:** This provides a lease of space at the entrance to Pier D for the

establishment and operation of concierge hotel reservation services at BWI.

CONTRACTOR:

US Airline Agency, LLC

Odenton, MD

REVENUE:

A minimum of \$6,000.00 (one year)

**DURATION:** 

One (1) year

DBE PARTICIPATION:

Zero percent (0%)

REMARKS: The MAA with consideration for developing new customer focused concessions, desires to enter into an agreement for trial and testing of concierge hotel reservation services at BWI. The trial period for the concierge hotel reservation services shall commence on November 1, 2006 and end October 31, 2007 with an extension of up to one additional year. It is the MAA's intent, if the trial period proves successful, to procure this service through a competitive solicitation process. The MAA negotiated with U S Airline Agency, LLC, terms determined to be acceptable to provide hotel reservations for airline passengers and other airport users at BWI. The negotiated financial terms shall provide the MAA a Minimum Quarterly Guarantee of \$1,500.00, or approximately \$6,000.00 for the one (1) year contract period. In addition, U S Airline Agency, LLC shall pay to the MAA a concession fee of \$1.00 for each confirmed hotel reservation made at BWI.

TAX COMPLIANCE NO:

06-1851-0001

**RESIDENT BUSINESS:** 

Yes

Board of Public Works Action - The above-referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

LEASE

ITEM: 27-LL

MARYLAND AVIATION ADMINISTRATION:

CONTRACT ID:

MAA-LA-06-013

Federal Express Corporation Parking Lot

Lease Agreement

**NATURE OF REQUEST**: This Contract provides for lease of a landside parking lot for parking trucks and other vehicles and other equipment as approved by the Maryland Aviation Administration.

CONTRACTOR:

Federal Express Corporation

Memphis TN

REVENUE:

\$50,600 per annum

**DURATION:** 

Two (2) years - month to month thereafter until cancelled

MBE PARTICIPATION:

Zero percent (0%)

**REMARKS:** Federal Express Corporation (FedEx) has a need for parking of its trucks at BWI in support of its air cargo operations. The lot where the trucks are currently parked is desired by the MAA for other uses. Therefore, a portion of the West Mathison Parking Lot was designated for FedEx lease and use.

TAX COMPLIANCE NO:

06-2060-1111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above referenced Item was:

118

**APPROVED** 

DISAPPROVED

DEFERRED

WITHDRAWN

CONTRACT MODIFICATION:

(Miscellaneous)

ITEM:

28-GM-MOD

MARYLAND TRANSIT ADMINISTRATION:

ORIGINAL CONTRACT NO. & TITLE:

T-8000-0124A

Commuter Bus Service Between Charles County, Maryland and Washington, D.C.

ADPICS NO. T80000124A

ORIGINAL CONTRACT APPROVED:

Item 15-GM, DOT Agenda 4/7/04

ORIGINAL PROCUREMENT METHOD:

Competitive Sealed Bidding (Multi-Step)

CONTRACTOR:

Keller Transportation, Inc., Waldorf

**MODIFICATION:** Provide for one additional round trip for commuter bus services on Line 901 between points in Charles County and Washington, D.C. through April 25, 2007, the end of the three year base period.

AMOUNT:

\$84,876.15

**ORIGINAL CONTRACT AMOUNT:** 

\$15,275,708.08

REVISED CONTRACT AMOUNT:

\$15,504,013.93

PERCENTAGE INCREASE:

0.6% (Change Order No. 2)

1.5% (Overall)

**REMARKS:** Due to increased demand for services, Commuter Bus Service lines are being expanded. Daily ridership on line 901 has increased 9.0% this past year, increasing from 1,783 riders to 1,944 riders per workday. The monthly ridership has increased from 35,662 in 2005 to 38,223 in 2006.

**FUND SOURCE:** 

100% Special Funds Budgeted to MTA

APPROPRIATION CODE:

J05 H0106

TAX COMPLIANCE NO.:

06-2177-0111

RESIDENT BUSINESS:

Yes

Board Of Public Works Action - The Above-Referenced Item Was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

CONTRACT MODIFICATION:

(Miscellaneous)

ITEM:

29-GM-MOD

MARYLAND TRANSIT ADMINISTRATION:

**ORIGINAL CONTRACT NO. & TITLE:** 

T-8000-0124B

Commuter Bus Service Between

California/Charlotte Hall (St. Mary's County) and

Waldorf (Charles County), Maryland and Washington, D.C. Lines 905 and 909

ADPICS NO. T80000124B

ORIGINAL CONTRACT APPROVED:

Item 16-GM, DOT Agenda 4/7/04

ORIGINAL PROCUREMENT METHOD:

Competitive Sealed Bidding (Multi-Step)

CONTRACTOR:

Keller Transportation, Inc.

Waldorf, MD

**MODIFICATION:** Change Order No. 1 is for one additional round trip each for commuter bus services on Lines 905 and 909 between points in St. Mary's and Charles Counties and Washington, D.C.

AMOUNT:

\$185,321.75

**FUND SOURCE:** 

100% Special Funds Budgeted to MTA

APPROPRIATION CODE:

J05 H0106

ORIGINAL CONTRACT AMOUNT:

\$12,236,119.28

REVISED CONTRACT AMOUNT:

\$12,421,441.03

PERCENTAGE INCREASE:

1.5% (Change Order No. 1)

**REMARKS:** Due to increased demand for services, Commuter Bus Service lines are being expanded for both the 905 and 909 lines. Daily ridership on line 905 has increased 5.0% this past year, increasing from 1,346 riders to 1,412 riders per workday. Average monthly ridership has increased from 35,662 riders to 38,223.

Daily ridership on line 909 has increased 15% this past year, increasing from 290 riders to 333 riders per workday. Average monthly ridership has increased from 5,803 riders to 6,549.

ITEM: 29-GM-MOD (Continued)

BPW-10/18/06

The addition of one round trip per day to the 905 and 909 will result in an additional 250 trips through April 25, 2007, the end of the three-year base period.

TAX COMPLIANCE NO.:

06-2177-0111

**RESIDENT BUSINESS:** 

Yes

Board of Public Works Action - The above-referenced Item was:

APPROVED

DISAPPROVED

**DEFERRED** 

WITHDRAWN

WITH DISCUSSION

Michael Zimmerman 410-767-3355 mzimmerman@mtamaryland.com

## DEPARTMENT OF TRANSPORTATION ACTION AGENDA

CONTRACT MODIFICATION:

(Miscellaneous)

ITEM:

30-GM-MOD

MARYLAND TRANSIT ADMINISTRATION:

ORIGINAL CONTRACT NO. & TITLE:

T-8000-0125

Commuter Bus Service Between

Hagerstown/Frederick and Shady Grove Metrorail Station/Rock Spring Business Park – Line No. 991

ADPICS NO. T80000125

ORIGINAL CONTRACT APPROVED:

Item 17-GM, DOT Agenda 4/17/04

ORIGINAL PROCUREMENT METHOD:

Competitive Sealed Bidding (Multi-Step)

CONTRACTOR:

Eyre Bus Service, Inc.

Glenelg, MD

**MODIFICATION:** Provide one additional round trip for commuter bus services on Line 991.

AMOUNT:

\$131,563.00

**ORIGINAL CONTRACT AMOUNT:** 

\$4,493,115.30

REVISED CONTRACT AMOUNT:

\$4,916,062.30

PERCENTAGE INCREASE:

2.9% (Change Order No. 2)

9.4% (Overall)

**REMARKS:** Due to increased demand for services, Commuter Bus Service lines are being expanded. Line 991 ridership has increased 28% in the past year, increasing from 661 riders per workday to 845 per workday. The monthly ridership has increased from 13,212 in 2005 to 16,622 in 2006. Total ridership for the month increased from 13,212 riders in July 2005 to 16,622 riders in July 2006 (+ 25.8%).

The addition of one round trip per day to the 991 will result in an additional 135 trips through May 2, 2007, the end of the three-year base period..

**FUND SOURCE:** 

100% Special Funds Budgeted to MTA

APPROPRIATION CODE:

J05 H0106

ITEM: 30-GM-MOD (Continued)

BPW-10/18/06

TAX COMPLIANCE NO.:

06-2178-0111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above-referenced Item was:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

#### DEPARTMENT OF TRANSPORTATION

#### ACTION AGENDA

RENEWAL OPTION: (Miscellaneous)

ITEM: 31-M-OPT

MARYLAND TRANSIT ADMINISTRATION:

ORIGINAL CONTRACT NO. & TITLE: T-8000-0140

Light Rail Snow Removal (South Stations)

ADPICS NO. T80000140

ORIGINAL CONTRACT APPROVED: Item 3-M, DOT Agenda 11/3/04

ORIGINAL PROCUREMENT METHOD: Competitive Sealed Bidding

CONTRACTOR: Keene Cut Lawn Service, Inc.

Glen Burnie, Maryland

MODIFICATION: This Option Renewal No. 1 will be effective December 7, 2006 through

December 6, 2007.

**AMOUNT:** \$180,000.00

ORIGINAL CONTRACT AMOUNT: \$ 360,000.00

REVISED CONTRACT AMOUNT: \$ 540,000.00

PERCENTAGE INCREASE: N/A

**REMARKS:** This contract will continue providing removal of snow and ice from platforms and sidewalks at specified Light Rail stations in the southern region of the Baltimore Metropolitan area, which include Westport, Cherry Hill, Patapsco, Baltimore Highlands, Nursery Road, North Linthicum, Linthicum, Ferndale, Cromwell and BWI Business Park.

FUND SOURCE: 100% Special Funds Budgeted to MTA

APPROPRIATION CODE: 05260

TAX COMPLIANCE NO.: 06-2197-0111

RESIDENT BUSINESS: Yes

Board of Public Works Action - The above-referenced Item was:

APPROVED DISAPPROVED DEFE

WITH DISCUSSION

RENEWAL OPTION: (Miscellaneous)

ITEM: 32-M-OPT

MARYLAND TRANSIT ADMINISTRATION:

ORIGINAL CONTRACT NO. & TITLE: T-8000-0141

Light Rail Snow Removal (North Stations)

ADPICS NO. T80000141

ORIGINAL CONTRACT APPROVED: Item 4-M, DOT Agenda 11/3/04

ORIGINAL PROCUREMENT METHOD: Competitive Sealed Bidding

CONTRACTOR: Keene Cut Lawn Service, Inc.

Glen Burnie, Maryland

**MODIFICATION:** This Option Renewal No. 1 will be effective December 7, 2006 through

December 6, 2007.

**AMOUNT:** \$160,000.00

ORIGINAL CONTRACT AMOUNT: \$ 320,000.00

REVISED CONTRACT AMOUNT: \$ 480,000.00

**PERCENTAGE INCREASE:** 50.0% (Change Order No. 1)

**REMARKS:** Continue providing removal of snow and ice from platforms and sidewalks at specified Light Rail stations in the northern region of the Baltimore Metropolitan area which include, Hunt Valley, Pepper Road, McCormick, Gilroy Road, Warren Road, Timonium, Timonium Business Park and Lutherville.

**FUND SOURCE:** 100% Special Funds Budgeted to MTA

APPROPRIATION CODE: 05260

**TAX COMPLIANCE NO.:** 06-2197-0111

RESIDENT BUSINESS: Yes

Pourd of Public Works Action - The above-referenced Item was:

APPROVED DISAPPROVED DEFERRED

WITHOUT DISCUSSION

WITHDRAWN

### **CONSTRUCTION CONTRACT**

ITEM 1-C

**DEPARTMENT OF NATURAL RESOURCES** Pocomoke River State Park

Worcester County

CONTRACT NO & TITLE Project No: P-018-001-010

ADPICS No.: 001B7900245 Day Use Improvements at The

Shad Landing Area

<u>DESCRIPTION</u> - Contractor to provide all labor, equipment, materials and supplies required for installation of an access road, parking lot, playground and pedestrian paths as well as rehabilitation of an existing softball field at the Shad Landing Area of Pocomoke River State Park.

PROCUREMENT METHOD Competitive Sealed Bidding

(Single Bid Received)

BIDS AND PROPOSALS AMOUNT

MARCOR Remediation Inc. \$449,000

Salisbury, MD

AWARD MARCOR Remediation, Inc.

**AMOUNT** \$449,000

FUND SOURCE POS 2002, Item 358

#### REMARKS

The Government estimate for this project is \$356,000.

#### CONSTRUCTION CONTRACT

ITEM 1-C

#### REMARKS

The solicitation was advertised in the Maryland Contract Weekly and was bid on eMaryland Marketplace. To encourage interest among the contracting community, notices of availability of contract opportunity were directly solicited and the bid due date was also extended three times. Only one (1) bid was received from MARCOR Remediation, Inc. in the amount of \$452,500 for the project work.

Several of the general contractors that received direct mail notices informed the Department that the firm was unable to participate due to scheduling conflicts, full work loads, and, in one instance, the project was beyond the firms bonding limit.

In accordance with provisions of COMAR 21.05.05, the procurement officer conducted negotiations with the single bidder resulting in MARCOR reducing their bid amount to \$449,000.

Based on the bid offered being fair and reasonable, the bidder having been found responsive and responsible, and other bidders having had an equal opportunity to respond to the solicitation, it has been determined that it is in the best interest of the State to recommend award to the single bidder.

The use of Program Open Space Contingency funds was approved by the Joint Budget Committees by letter dated September 5, 2006.

Board of Public Works approval is also requested to transfer \$224,805 from the Department of Natural Resources Construction Contingency Fund Item 256, FY85 to Item 358, FY02 POS.

Board of Public Work Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion

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## **CONTRACT MODIFICATION** (Construction)

ITEM 2-C-MOD

BALTIMORE CITY COMMUNITY COLLEGE Liberty Campus

Baltimore, Maryland

ORIGINAL CONTRACT NO. & TITLE Project No.: CC-623-981-201

ADPICS No.: CO967185 Renovate Main Building at Liberty Campus - Phase III

ORIGINAL CONTRACT APPROVED Item 3-C; BPW April 19, 2006

ORIGINAL PROCUREMENT METHOD Competitive Sealed Bidding

CONTRACTOR Roy Kirby and Sons, Inc.

Baltimore, Maryland

## **MODIFICATION** - Change order no. 8 covers the costs of the following items:

 Remove asbestos containing drywall, remove existing ceiling tile located over existing walls and replace with a poly barrier to maintain negative pressure on the second floor; remove and dispose of caulk and tack board covered with asbestos mastic in accordance with supplemental asbestos report dated July 25, 2006.

\$60,454.00

- Remove approx. 9,600 sf of existing window system by taping and wrapping units and dispose as non-friable asbestos containing material. \$67,332.00
- 3. Remove and dispose of approx. 3,750 lf of fiberglass insulation, 406 intact asbestos containing fittings, 228 broken asbestos fittings and decontaminate work area on the second floor.

\$31,522.00

MODIFICATION AMOUNT \$ 159,308.00

ORIGINAL CONTRACT AMOUNT\$14,648,900.00MODIFICATIONS PREVIOUSLY APPROVED\$ 88,221.00REVISED CONTRACT AMOUNT\$14,896,429.00

### **CONTRACT MODIFICATION** (Construction)

ITEM

2-C-MOD

PERCENTAGE INCREASE

1.08% (Individually)

1.68% (Cumulatively)

**FUND SOURCE** 

Item 019; MCCBL 2004

#### REMARKS

During the abatement of asbestos materials in conformance with contract specifications, additional asbestos containing materials were identified. The work to be accomplished under this change order is necessary to remove these materials and mitigate potential time delays to the current construction schedule. This project represents the second of three planned renovations to the main building complex which is 41 years old.

The Board was advised that work was proceeding on this additional abatement by letter dated August 10, 2006.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

CC-623-981-201 CO8

## **CONTRACT MODIFICATION (A/E Services)**

ITEM 3-AE-MOD

**DEPARTMENT OF PUBLIC SAFETY** Patuxent Institution

AND CORRECTIONAL SERVICES Jessup, Howard County Maryland

ORIGINAL CONTRACT NO. & TITLE Project No: KD-000-002-D01

ADPICS No: 603B720002

Fire Safety Improvements for Diagnostic Center (DC) and Defective Delinquent

(DD) Buildings

ORIGINAL CONTRACT APPROVED Item 3-AE; BPW May 9, 2001

ORIGINAL PROCUREMENT METHOD Maryland Architectural and

Engineering Procurement Act

ARCHITECT/ENGINEER Gipe Associates, Inc. w/Stanton

Engineering Services, LLC (JV)

<u>MODIFICATION</u> - Pursuant to State Finance and Procurement Article 11-204 (c), retroactive approval is requested for Modification No. 3 to the above referenced design contract. This modification includes additional A/E fees to prepare revised construction documents plus additional bidding phase, construction administration and post-construction fees.

MODIFICATION AMOUNT \$ 157,489.00

ORIGINAL CONTRACT AMOUNT\$ 745,500.00MODIFICATIONS PREVIOUSLY APPROVED\$ 210,194.00REVISED CONTRACT AMOUNT\$ 1,113,183.00

PERCENTAGE INCREASE 21.12% (Individually)

49.32% (Cumulatively)

**FUND SOURCE** \$ 818.00 Item 170, MCCBL 2001

\$156,671.00 Item 172, MCCBL 2002

Continued

### **CONTRACT MODIFICATION** (A/E Services)

**ITEM** 

3-AE-MOD

#### REMARKS

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The original design contract approved by the Board in May 2001 involved the installation of a fire sprinkler system, fire alarm system, electrical power system modification, ventilation system modification, and a smoke evacuation system for the Diagnostic Center and Defective Delinquent Building at the Patuxent Institution. The new systems were to be accommodated within existing vertical chases between the cells in the four wings of the Defective Delinquent Building.

During the Design Development phase of the initial contract, extremely unhygienic conditions were discovered in the existing chases and basement ceiling areas. To comply with Department of Health and Mental Hygiene requirements, a design contract modification, approved in May 2003, added the replacement of all sanitary sewer piping, domestic water piping, and heating, ventilation and exhaust system components within the existing vertical chases and in the basement areas beneath the four wings of the Defective Delinquent Building. This modification also removed the Diagnostic Center work from this design contract, to be pursued as a separate design contract. Construction documents for the Defective Delinquent Building project were completed, and the project was bid and a construction contract was awarded in May 2005.

Early in the construction contract, the discovery was made that the existing chase walls were in such a severely deteriorated structural condition that complete demolition and reconstruction of the walls would be required. The construction documents would require substantial modification and additional detailing to incorporate the proper removal of the existing walls and construction of new walls within the existing building structure. The construction contract was terminated for convenience.

As there was some concern that these structural conditions should have been discovered by the engineer during the original design, much of the redesign was provided at the firm's cost. There were some changes in scope including: changing access to the attic from the roof to the third floor ceiling; adding additional valves on existing utility pipe lines; replacement of security doors at the east end of the cell blocks; and mitigating unsuitable soil conditions and deteriorated foundations under existing stair towers.

Board of Public Works Action - The above referenced Item was:

Approved

With Discussion

Deferred

Withdrawn

131

### MAINTENANCE CONTRACT

**ITEM** 

4-M

**DEPARTMENT OF HUMAN RESOURCES** 

Frederick County Department of Social

Services

Frederick, Maryland

**CONTRACT NO. AND TITLE** 

ADPICS No.: 001B7900272

Unarmed Uniformed Guard Services

<u>**DESCRIPTION**</u> - Board of Public Works approval is requested for a contract to provide unarmed uniformed guard services for Frederick County Department of Social Services located at 100 East All Saints Street.

#### PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS	<b>AMOUNT</b>
Abacus Corporation - Baltimore, MD	\$257,840.64
Allied Barton Security Services - Nottingham, MD	\$258,316.80
SASI, Inc. T/A Security Patrol Services - Baltimore MD	\$258,912.00
Watkins Security Agency - Baltimore, MD	\$267,125.76
B & B Security Consultants, Inc Wheaton, MD	\$267,959.04
Amazing Security & Investigations, LLC - Wheaton, MD	\$269,863.68
Axiom Protective Services, Inc Landover Hills, MD	\$277,125.12
BTI Security - Silver Spring, MD	\$281,053.44
Commando K-9 Detectives, Inc Clinton, MD	\$287,481.60
Safe Sites Security Co., Inc Owings Mills, MD	\$298,909.44

AWARD

Abacus Corporation

AMOUNT

\$257,840.64 Base Contract (11/1/06-10/31/09)

\$ 85,946.88 Option (11/1/09-10/31/10) \$343,787.52 Total 4 Year Period

MBE PARTICIPATION

None (Single element of work)

PERFORMANCE BOND

None

Continued

#### MAINTENANCE CONTRACT

**ITEM** 

4-M

HIRING AGREEMENT ELIGIBLE

Yes (1 position)

#### REMARKS

This project was posted on the DGS Bid Board and solicited on eMaryland Marketplace. Fourteen (14) priced bids were received and four bidders were determined to be not responsible.

Abacus Corporation has been providing satisfactory service at Frederick County Dept. of Social Services since November 2002 and has confirmed their bid.

**FUND SOURCE** 

DHR Operating Funds Approp. Code: N00G0005 General 53% (\$136,655.54) Federal 32% (\$82,509.00) Reimb. 15% (\$38,676.10)

TAX COMPLIANCE NO.:

06-2155-1111

RESIDENT BUSINESS:

Yes

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

BPW Agenda Uniformed Guard (FCDSS)

#### MAINTENANCE CONTRACT

**ITEM** 

5-M

**DEPARTMENT OF GENERAL SERVICES** 

500 N. Calvert Street

**Baltimore City** 

**CONTRACT NO. AND TITLE** 

Project No: BB-500-050-001 ADPICS No.: 001B7900251

Repair Brick Walls and Parking Decks

Shillman Building

**<u>DESCRIPTION</u>** - Contractor to provide all labor, equipment, materials and supplies to undertake various repairs to the exterior masonry at 500 N. Calvert Street.

### PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS	<b>AMOUNT</b>
Simpson of Maryland, Inc Baltimore, MD	\$222,524.50
Moisture Protection Technologies, Inc Jessup, MD	\$239,640.00
Garcia's Handyman Services, Inc Washington, D.C.	\$314,538.00
Eastern Waterproofing & Restoration - Jessup, MD	\$554,635.00

AWARD

Simpson of Maryland, Inc.

**AMOUNT** 

\$222,524.50

MBE PARTICIPATION

25%

PERFORMANCE BOND

100% of Full Contract Amount

#### REMARKS

Exterior bricks, mortar joints and concrete sections of this approx. 35 year old building have deteriorated over time due to age and weathering. Project works includes repointing and replacing of bricks, reconstruction of brick curtain wall at the parking deck ground level and the capping of masonry wall to prevent water infiltration. Work also includes repairs to the various sections of concrete slab in the parking deck.

**MAINTENANCE CONTRACT** 

**ITEM** 

5-M

**FUND SOURCE** 

MCCBL 2004; Item 006

RESIDENT BUSINESS

Yes

TAX COMPLIANCE NO.

06-2101-0111

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BB-500-050-001\_MC\_BPW\_sw

### MAINTENANCE CONTRACT

**ITEM** 

6-M

MARYLAND PUBLIC TELEVISION

Owings Mills Headquarters Baltimore County, Maryland

CONTRACT NO. AND TITLE

Project No.: TV-671-050-001 ADPICS No.: 001B7900200 Roof Replacement on Building A

**<u>DESCRIPTION</u>** - Contractor shall provide all labor equipment, supplies and materials required to replace the 20 year old multi-level flat roof system (approx. 800 sq. ft.) with a new 4-ply built-up roofing system.

### PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS	<b>AMOUNT</b>
Alliance Roofing & Sheet Metal, Inc Baltimore, MD	\$642,170.00
Simpson of Maryland, Inc Baltimore, MD	\$729,725.00
CitiRoof Corporation - Columbia, MD	\$742,387.50
Metropolitan Siding & Windows, Inc Waldorf, MD	\$794,444.50
Vatica Contracting, Inc Hyattsville, MD	\$822,354.00
Phoenix Contracting Services Inc Baltimore, MD	\$829,460.00

AWARD

Alliance Roofing & Sheet Metal, Inc.

**AMOUNT** 

\$642,170.00

**MBE PARTICIPATION** 

25%

PERFORMANCE BOND

100% of Full Contract Amount

#### MAINTENANCE CONTRACT

**ITEM** 

6-M

#### REMARKS

This project was posted on the DGS Bid Board and solicited on eMaryland Marketplace.

Project work includes removal of the existing built-up roofing system and associated flashing and gravel stops and the installation of a 2-ply vapor retarder, polystyrene insulation, a perlite over lay board, and 4-ply fiberglass roofing system with aggregate surfacing. The new roofing system shall be consistent with the current DGS roofing policy which requires a 20 year no-dollar-limit manufacturer's warranty.

**FUND SOURCE** \$100,000 - Item 006, MCCBL 04

\$542,170 - Item 007, MCCBL 05

RESIDENT BUSINESS Yes

**TAX COMPLIANCE NO.** 06-1896-1111

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn V

With Discussion

Without Discussion

bpwTV-671-050-001KL

#### REAL PROPERTY CONVEYANCE

**ITEM** 7-RP

DEPARTMENT OF NATURAL RESOURCES

Estate of Paul C. Carlton Property Gunpowder Falls State Park

Baltimore and Harford Counties

File # 3977

**REFERENCE** - Board of Public Works approval is requested to accept an Agreement of Sale to purchase the following property located on the southeast side of Green Road lying in Harford and Baltimore Counties which will be annexed to Gunpowder Falls State Park. The Attorney General's Office has approved the purchase contract. Title and transfer documents are subject to legal review.

GRANTOR Philip B. Carlton, Personal

> Representative of the Estate of Paul C. Carlton, Estate No. 32366

State of Maryland, to the use of GRANTEE

the Department of Natural Resources

**PROPERTY** 25.8475 +/- acres - unimproved

\$402,000.00 PRICE

APPRAISED VALUES \$400,000.00 - Fee Appraiser-

Stephen H. Muller 1/19/06

reviewed by Wm. Beach

\$325,000.00 - Fee Appraiser -Bernard A. Page, Jr. 12/27/05

reviewed by Wm. Beach

\$402,000.00 - Staff Appraiser

Wm. Beach 4/17/06

MCCBL 2003 Item 019 \$402,000.00 **FUND SOURCE** 

Continued

### REAL PROPERTY CONVEYANCE

ITEM 7-RP

#### REMARKS

- 1. The Department of Natural Resources recommends approval of this acquisition.
- 2. This acquisition is part of an effort by DNR to preserve and protect lands along the Little Gunpowder Falls in the Sweet Air section of Baltimore and Harford Counties. This parcel is an integral link that will connect approximately 30 miles of trails between Sweet Air and the Days Cove Area of Gunpowder Falls State Park.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

carlton10-18bpw

#### TENANT LEASE

ITEM

8-LT

DEPARTMENT OF PUBLIC SAFETY
AND CORRECTIONAL SERVICES

Westminster Carroll County

(Parole and Probation Office of Criminal Supervision)
(Drinking Driver Monitor Program)

Lessor/Owner

Dan Holding, LLC 103 Wickwood Drive

Rockville, Maryland 20850

**Property Location** 

1004 Littlestown Pike, Suites C & D1

Westminster, Maryland 21157

Space Type Office

Lease Type Renewal

Square Feet 3,238

**Duration** 

5 Year

Effective November 1, 2006

**Annual Rent** \$52,228.94 (Avg.)

Square Foot Rate \$16.13 (Avg.)

<u>Prev. Sq. Ft. Rate</u> \$15.75 <u>Effec. Sq. Ft. Rate</u> \$17.73 (Avg.)

**Utilities Responsibility** 

Tenant

**Custodial Responsibility** 

Landlord

**Previous Board Actions** 

01/31/1996 - 27-L; 10/24/2001 - 26-L; 06/19/02 - 12-L

**Fund Source** 

100% General 35.03.02 PCA 32213 Aobj 1310

### **Special Conditions**

- 1. The lease contains escalations/de-escalations for real estate taxes and janitorial service.
- 2. The lease incorporates fifteen (15) parking spaces.
- 3. The rental rate will be \$15.75 per square foot for years 1 and 2, \$16.22 for years 3 and 4, and \$16.71 for year 5.

### TENANT LEASE

#### ITEM

8-LT

#### Remarks

- This space has been used since July 1996 as administrative and client contact offices for the Division of Parole and Probation Office of Criminal Supervision and the Drinking Driver Monitor Program.
- 2. The lease contains a termination for convenience clause.
- 3. Through negotiations the Department of General Services Office of Real Estate secured a rental cost savings of \$44,036.80 over the five (5) year renewal term of the lease by reducing the average asking rental rate by \$2.72 per square foot.
- 4. In accordance with the State Finance and Procurement Article, Annotated Code of Maryland, this space was handled by renewing an existing lease without the solicitation of additional offers. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

File No: 3339

#### LANDLORD LEASE

**ITEM** 

9-LL

## **DEPARTMENT OF NATURAL RESOURCES**

**Baltimore County** 

(Land and Property Management)

Tenant

United States of America

Federal Aviation Administration

1 Aviation Plaza Jamaica, NY 11434

**Property Location** 

Patapsco Valley State Park

Avalon Area

Space Type Land

Lease Type New

Acres .20

**Duration** 10 Years

Effective

November 1, 2006

Annual Rent \$250

**Utilities Responsibility** 

Tenant

Custodial Responsibility

Tenant

### **Special Conditions**

1. The tenant shall be responsible for all maintenance of the property.

2. The tenant may terminate this lease, in whole or in part, if the tenant determines that a termination is in the best interest of the Federal Government.

#### REMARKS

- This space is used for a navigational and telecommunications outer signal marker aviation facility for northwest and southeast air traffic to and from BWI Thurgood Marshall Airport.
- 2. The tenant has leased this facility since 1985 at the annual rent of \$50.00.
- 3. Revenue generated from this lease is placed in the Forest and Park Reserve Fund.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

File No: tba

Without Discussion

#### LANDLORD LEASE

ITEM

10-LL (Revised)

**DEPARTMENT OF NATURAL RESOURCES** 

(Land and Property Management)

Gunpowder Falls Baltimore County

Tenant

Baltimore Bowmen, Inc.

4425 Fitch Avenue

Suite 100

Baltimore, Maryland 21236

**Property Location** 

Harford Road

Former Graham Park

Glen Arm, Maryland 21057

Space Type

Land/Out Buildings

Lease Type New

Acres 40.0

**Duration** 5 Years

Effective

November 1, 2006

Annual Rent \$500

**Utilities Responsibility** 

Tenant

**Custodial Responsibility** 

Tenant

## **Special Conditions**

- This land is used for the non-exclusive use of an archery range for tenant's members including tournaments, practice, archery education, and archery safety.
- 2. The tenant shall be responsible for all maintenance of the property.
- 3. The lease may be renewed by mutual agreement by the parties for two (2) additional terms of five (5) years, subject to Board of Public Works approval.
- 4. The tenant shall be responsible for obtaining all permits, licenses, inspections and approvals required for its use and occupancy of the premises.

### LANDLORD LEASE

**ITEM** 

10-LL (Revised)

### **Special Conditions**

- 5. The tenant shall maintain at its expense, throughout the term, insurance against loss or liability in connection with bodily injury, death, property damage or destruction, occurring within the demised premises. General Comprehensive Liability insurance will have a minimum coverage of \$1,000,000 per occurrence, Two Million Dollars (\$2,000,000) annual aggregate, and shall contain broad form GCL Endorsement or its equivalent.
- 6. The tenant shall indemnify and hold harmless the State of Maryland and the Department of Natural Resources against any and all liability or claim of liability, including reasonable attorney's fees, arising out of tenant's use and occupancy, conduct, operation or management of the premises during the term.
- 7. The landlord may terminate this lease during any renewal term whenever the landlord determines that termination is in the best interest of the landlord.

#### REMARKS

- 1. The tenant leased this 40.0 acre property previously from Baltimore City. The property known as Graham Park was acquired by the State in 1999 with the use of combined State and County POS funds. At the time of acquisition, there was a lease in place with the tenant which transferred with the land.
- 2. The annual rent in the amount of \$500 per year, shall increase by twenty-five percent (25%) upon each renewal term.
- 3. Revenue generated from this lease is placed in the Forest and Park Reserve Fund.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

### CAPITAL GRANTS AND LOANS

### ITEM 11-CGL

Board of Public Works approval is requested for the Board of Public Works Capital Project **Grant Application and Agreement** for the **non-matching fund grant** obtained by the following organization. This is a summary of the item being submitted in accordance with the provisions of the appropriate legislation.

Board of Directors of Adventure Sports Center, Inc. - <u>CAPITAL</u>

<u>APPROPRIATIONS (FISCAL YEAR 2007) - ADVENTURE SPORTS</u>

<u>COMPLEX LOAN OF 2006, DGS ITEM 005, CHAPTER 216, ACTS OF</u>

<u>2006</u> - \$750,000 - "... for the design, construction, and capital equipping of the headquarters of Adventure Sports Center, Inc., a whitewater recirculating course, the Adventure Sports Museum and the Whitewater Hall of Fame, located on Marsh Mountain in Garrett County."

The Grantee shall consult with the Maryland Historical Trust pursuant to Article 83B, Section 5-617 of the Annotated Code of Maryland or grant and convey a perpetual preservation easement pursuant to the terms of the appropriate legislation.

Approval of this item will not encumber funds for this project.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

certnomatch101806.fv.wpd

### CAPITAL GRANTS AND LOANS

### ITEM 12-CGL

Board of Public Works approval is requested for **certification of matching funds** in the following amounts by the following organizations. This is a summary of the items being submitted in accordance with the provisions of the appropriate legislation.

- A. The Board of Trustees of the Accokeek Foundation, Inc. MARYLAND

  CONSOLIDATED CAPITAL BOND LOAN LOCAL SENATE

  INITIATIVES ACCOKEEK FOUNDATION LOAN OF 2006, CHAPTER

  046, ACTS OF 2006 \$125,000 The Board of Trustees of the Accokeek

  Foundation, Inc. has submitted documentation that it has \$133,773.46 in financial institutions to meet their matching fund requirement. "... for the planning, design, construction, repair, renovation, and reconstruction of the boat dock at the Accokeek Foundation site in Piscataway Park, located in Accokeek."
- B. The Board of Directors of Family Crisis Center, Inc. MARYLAND

  CONSOLIDATED CAPITAL BOND LOAN LOCAL HOUSE OF

  DELEGATES INITIATIVES SAFE PASSAGE EMERGENCY SHELTER

  LOAN OF 2005, CHAPTER 445, ACTS OF 2005 \$250,000 The Board of

  Directors of Family Crisis Center, Inc. has submitted documentation that it has

  received a \$225,000 Federal HUD Block Grant thru Prince George's County and

  \$100,704.37 in a financial institution for a total of \$325,704.37 to meet their

  matching fund requirement. "... for the construction, repair, renovation,

  reconstruction, and capital equipping of a house to be used as an emergency

  shelter located in Lanham."
- C. The Mayor and Town Council of the Town of Colmar Manor MARYLAND

  CONSOLIDATED CAPITAL BOND LOAN LOCAL HOUSE OF

  DELEGATES INITIATIVES COLMAR MANOR MUNICIPAL CENTER

  LOAN OF 2006, CHAPTER 046, ACTS OF 2006 \$75,000 The Mayor and

  Town Council of the Town of Colmar Manor have submitted documentation of a

  \$500,000 Federal HUD Block Grant thru Prince George's County to meet their

  matching fund requirement. "... for the planning, design, and construction of the

  Colmar Manor Municipal Center located in Colmar Manor."

### CAPITAL GRANTS AND LOANS

### ITEM 12-CGL

- D. The County Executive and the County Council of Howard County 
  MARYLAND CONSOLIDATED CAPITAL BOND LOAN LOCAL

  SENATE INITIATIVES GRASSROOTS CRISIS INTERVENTION

  CENTER LOAN OF 2006, CHAPTER 046, ACTS OF 2006 \$450,000 The

  County Executive and the County Council of Howard County have submitted

  evidence that Howard County has committed over \$5,000,000 in their Fiscal Year

  2007 budget for this project to meet their matching fund requirement. "... for the

  planning, design, construction, repair, renovation, and capital equipping of an

  emergency shelter operated by Grassroots Crisis Intervention Center located in

  Columbia."
- E. The Board of Trustees of the Citizens Care and Rehabilitation Center Foundation, Inc. MARYLAND CONSOLIDATED CAPITAL BOND LOAN LOCAL SENATE INITIATIVES CITIZENS CARE AND REHABILITATION CENTER LOAN OF 2006, CHAPTER 046, ACTS OF 2006 \$100,000 The Board of Trustees of the Citizens Care and Rehabilitation Center Foundation, Inc. has submitted evidence in the form of invoices and cancelled checks that it has \$207,000 in eligible expenditures to meet their matching fund requirement. "... for the planning, design, construction, repair, renovation, reconstruction and capital equipping of improvements to the Citizens Care and Rehabilitation Center, located in Havre de Grace."

The legislative authorizations require the grantee to provide and expend a matching fund for the purpose stated in the legislation. No part of the grantee's matching fund may be provided, either directly or indirectly, from funds of the State, whether appropriated or unappropriated.

In addition to the evidence of matching funds, the grant recipients have submitted a Board of Public Works Grant Application and a Board of Public Works Capital Project Grant Agreement. The project cash flow is included in the Grant Application.

The Grantee shall consult with the Maryland Historical Trust pursuant to Article 83B, Section 5-617 of the Annotated Code of Maryland or grant and convey a perpetual preservation easement pursuant to the terms of the appropriate legislation.

### **CAPITAL GRANTS AND LOANS**

ITEM 12-CGL

No State funds will be disbursed until after the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for this project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller who shall disburse the State portion in amounts equal to the invoices submitted.

Approval of this item will not encumber funds for these projects.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

certmatch101806.wpd

### **CAPITAL GRANTS AND LOANS**

ITEM

13-CGL

MAYOR AND CITY COUNCIL OF THE TOWN OF CHEVERLY

6401 Forest Road Cheverly, MD

PROJECT NO. AND TITLE

SL-030-030-038

Design of Addition to Community Center

#### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan - Community Based Regional Initiatives - Cheverly Community Center Loan of 2004, DGS Item 302, Chapter 204, Acts of 2003, which provided a grant of \$100,000 to the Mayor and City Council of the Town of Cheverly for the planning and design of an addition to the Cheverly Community Center, located in Cheverly, Board of Public Works approval is requested for capital expenditures towards the following contracts.

A. Architect/Engineer contract for the design of a free-standing addition to the community center of approximately 4,200 sq ft to be used by the police department. The area vacated by the police in the community center will be renovated to be used as a senior center.

PROCUREMENT METHOD Negotiated

AWARD Stottler, Stagg & Associates, Inc.

Landover, MD

AMOUNT \$36,305

B. Engineering contract for topographic survey, and site design.

PROCUREMENT METHOD Negotiated

AWARD Precision Surveying & Consulting Services, Inc.

Bowie, MD

**AMOUNT** \$17,917

C. Various contracts and fees for services

PROCUREMENT METHOD Small Procurement

### CAPITAL GRANTS AND LOANS

3-CGL

ITEM	
	1
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AWARD	<u>AMOUNT</u>
Engineering contract for sediment control plan and water management	
Global Tech & Construction - Washington, DC	\$ 2,517
2. Review of drawings and permitting fees	
Prince George's County - Upper Marlboro, MD	\$ 5,447
3. Engineering contract for storm drains	
G & C Consultants, Inc Camp Springs, MD	\$ 2,851
4. Permitting fees	
Maryland-National Capital Park and Planning C	Commission -
Riverdale Park, MD	\$ 1,310
5. Connection fees for water and sewer lines	
Washington Suburban Sanitary Commission - I	aurel, MD <u>\$ 3,000</u>
TOTAL SMALL PROCUREMENTS	\$15,125
TOTAL ALL CONTRACTS (A-C) \$6	9.347

TOTAL ALL CONTRACTS (A-C)

\$69,347

**FUND SOURCE** 

\$69,347 - Item 302, MCCBL-CBRI Loan of 2004, Chapter 204, Acts of 2003

### REMARKS

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project. After the grantee has met this requirement, all future invoices should be submitted to the Department of General Services, who will process the disbursement of the State's portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred Without Discussion cheverlyccpg.fv

Withdrawn

With Discussion

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

14-CGL

THE MARYLAND-NATIONAL

CAPITAL PARK AND PLANNING

**COMMISSION** 

9500 Brunett Avenue

Silver Spring, Maryland 20901

PROJECT NO. AND TITLE

SL-020-040-038 Olney Skate Park

### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Olney Skate Park, Chapter 432, Acts of 2004, which provided a matching grant of \$350,000 to the Maryland-National Capital Park and Planning Commission for the design, construction, and capital equipping of Olney Skate Park, located in Olney, Montgomery County, Board of Public Works approval is requested for capital expenditures toward a construction contract modification to saw cut pavement, remove and dispose asphalt pavement and remove and dispose shrubs.

### CONTRACTOR

**MODIFICATION AMOUNT** 

Creative Finishes, Inc. - Silver Spring, MD

\$14,518

Original Approval:

Item 15-CGL, DGS Agenda 11/16/05

**Original Contract Amount:** 

**Revised Contract Amount:** 

\$302,013.51

**Previous Modification:** 

-0-

This Modification:

\$ 14,518.00 \$316,531.51

Percentage Increase:

4.8% (Individually & Cumulatively)

**FUND SOURCE** 

\$6,493.25 - MCCBL - LCI Loan of 2004

Olney Skate Park

\$8,024.75 - Maryland-National Capital

Park and Planning

Commission

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

14-CGL

#### REMARKS

The approval of this item will close out the grant on this project.

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion olneyskateps.fv

### CAPITAL GRANTS AND LOANS

**ITEM** 

15-CGL

THE BOARD OF DIRECTORS
OF THE PEMBERTON HALL
FOUNDATION, INC.

5711 N. Nithsdale Drive Salisbury, Maryland 21801

PROJECT NO. AND TITLE

SL-049-001-038

Exterior Restoration of Pemberton Hall

### DESCRIPTION

In accordance with the provisions of the Wicomico County - Pemberton Hall Foundation Loan of 2000, Chapter 610, Acts of 2000, which provided a matching grant of \$200,000 to The Board of Directors of the Pemberton Hall Foundation, Inc. for the repair, renovation, reconstruction, and capital equipping of Pemberton Hall and associated facilities on the surrounding plantation land in Wicomico County, Board of Public Works approval is requested for capital expenditures toward the following contract, procured and approved by the Pemberton Hall Foundation, Inc. for exterior restoration painting.

PROCUREMENT METHOD Negotiated

AWARD Westwind Construction Co.

Chestertown, MD

**AMOUNT** \$28,209

FUND SOURCE \$28,209 - Wicomico County - Pemberton

Hall Foundation Loan of 2000

#### REMARKS

Westwind Construction Co. is experienced in historical exterior restoration painting and is presently on site restoring the exterior of this historical structure. The grantee felt that their price was fair and reasonable and awarded them the contract to complete the project.

The grantee utilized value of property as their matching funds.

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

15-CGL

### REMARKS

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

pembertonhps.fv

### CAPITAL GRANTS AND LOANS

ITEM

16-CGL

**BOARD OF TRUSTEES OF ABC** 

**CUMBERLAND VALLEY** 

TECHNOLOGY CENTER, L.L.C.

319 West Howard Street

Hagerstown, Washington County

PROJECT NO. AND TITLE

SL-028-030-038

Renovation of Cumberland Valley

Technology Center

530 North Locust Street, Hagerstown

#### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan - Community Based Regional Initiatives - Cumberland Valley Technology Center Loan of 2004, Chapter 204, Acts of 2003 as amended by Chapter 101, Acts of 2006, which provided a matching grant of \$200,000 to the Board of Trustees of ABC Cumberland Valley Technology Center, L.L.C. for the acquisition, planning, design, repair, renovation, reconstruction, and capital equipping of the Cumberland Valley Technology Center located in Hagerstown, for use as a pre-apprenticeship and apprenticeship training center for the construction, maintenance, and industrial trades, Board of Public Works approval is requested for capital expenditures towards the following contracts.

A. <u>Acquisition of 530 North Locust Street, Hagerstown, MD. Building is a two story brick building of approximately 16,787 square feet constructed around 1930.</u>

PROCUREMENT METHOD

Negotiated

AWARD

Roger Schlossberg Hagerstown, MD

**AMOUNT** 

\$370,000

B. Replacement windows and glass for building

PROCUREMENT METHOD

Negotiated

AWARD

Hagerstown Paint & Glass Co.

Hagerstown, MD

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

16-CGL

**AMOUNT** 

\$66,150

C. <u>In-kind contributions for various services to be utilized as matching funds.</u>

PF	ROVIDER	<b>AMOUNT</b>
1.	Replace windows & glass Hagerstown Paint & Glass Co Hagerstown, MD	\$13,443.00
2.	Labor & equipment for clean-up and general construction GRC General Contractor, Inc Zullinger, PA	\$ 4,241.00
3.	Supply roofing material, remove old wood flooring, remove debris, remove plaster, and remove paint.  Heidler Roofing - York, PA	\$25,291.00
4.	Materials & labor for masonry repairs including repointing outside, plastering, patching holes  Bragunier Masonry Contractors, Inc Clear Spring, MD	\$19,755.00
5.	Material for mechanical system Air-Row Sheet Metal Co., Inc Martinsburg, WV	\$ 2,100.00
6.	Repairs to electrical system Shifler Electrical Associates, Inc Hagerstown, MD	\$ 500.00
7.	Provide cost estimates, demolition, & modifications to doors Waynesboro Construction - Frederick, MD	\$14,732.00
8.	Furnish & install security alarm system  Cantner Alarm Service - Hagerstown, MD	\$ 1,670.00
9.	<u>Labor and material to repair air conditioning system</u> Zeigler Service/A Miller & Anderson Co Hagerstown, MD	\$ 2,806.00

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

16-CGL

PROVIDER		<b>AMOUNT</b>
10. <u>Material for electrical repair including wire receptacles</u>	, switches, &	
Ellsworth Electric, Inc Hagerstown, M.	ID .	\$ 500.00
11. Provide labor & materials for wall repairs a	nd painting	
Frederick Painting & Supply, Inc Fred	erick, MD	\$ 10,453.50
12. Design of HVAC system		
Aircon Engineering, Inc Cumberland,	MD	\$ 5,000.00
13. Furnish labor & material for interior demol-	ition, obtaining	
Kline Associated Roofing Contractors, I	nc Hagerstown, MD	\$ 29,533.60
TOTAL IN-KIND CONTRIBUTIONS		\$130,025.10
TOTAL CONTRACTS (A - C)	\$566,175.10	
FUND SOURCE	the property of the property of the property of the property of	BL - CBRI -Cumberland
		y Technology Center of 2004 as amended
	\$366,175.10 - Cum Cent	berland Valley Technology
	Cent	CI

### REMARKS

The Department of General Services reviewed the appraisal for the North Locust Street property and accepted a value of \$657,000.

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

16-CGL

### REMARKS

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

cumbvalleytech2pg.fv

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

17-CGL

**BOARD OF TRUSTEES OF THE** 

415 S. Market Street

CITIZENS CARE AND

Havre de Grace, MD 21078

REHABILITATION CENTER

FOUNDATION, INC.

PROJECT NO. AND TITLE

SL-001-060-038

Renovation of the Citizens Care and

Rehabilitation Center

#### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Citizens Care and Rehabilitation Center Loan of 2006, Chapter 046, Acts of 2006, which provided a matching grant of \$100,000 to the Board of Trustees of the Citizens Care and Rehabilitation Center Foundation, Inc. for the planning, design, construction, repair, renovation, reconstruction, and capital equipping of improvements to the Citizens Care Rehabilitation Center located in Havre de Grace, Board of Public Works approval is requested for capital expenditures towards the following contract for upgrading electrical and plumbing systems and renovations to buildings 1, 2, and 3.

#### PROCUREMENT METHOD

Competitive Sealed Bidding

BIDDERS	<b>AMOUNT</b>
B. J. Kirkwood & Co., Inc Baltimore, MD	\$1,000,000
C & H Mechanical Corporation - Millersville, MD	\$1,743,000

**AWARD** 

B. J. Kirkwood & Co., Inc.

**AMOUNT** 

\$1,000,000

**FUND SOURCE** 

\$ 100,000 -MCCBL - LSI - Citizens Care

& Rehabilitation Center Loan of 2006

\$ 900,000 - Citizens Care & Rehabilitation

Center Foundation, Inc.

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

17-CGL

### REMARKS

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

citizenscareps.fv

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

18-CGL

THE BOARD OF TRUSTEES OF THE JOHNS HOPKINS HEALTH SYSTEM

600 North Wolfe Street Baltimore, Maryland 21287

PROJECT NO. AND TITLE

SL-030-050-038

New Clinical Building (Pediatric Trauma Center and Cardiovascular & Critical Care

Tower)

### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan of 2005 - Johns Hopkins Medicine - Pediatric Trauma Center, Chapter 445, Acts of 2005 and Maryland Consolidated Capital Bond Loan of 2005 - Johns Hopkins Medicine - Cardiovascular and Critical Care Tower, Chapter 445, Acts of 2005, which provided matching grants of \$5,000,000 and \$5,000,000, respectively, to the Board of Trustees of the Johns Hopkins Health System to prepare detailed plans and construct the Pediatric Trauma Center at the Children's and Maternal Health Center and the Cardiovascular and Critical Care Tower on the Johns Hopkins East Baltimore Campus, Board of Public Works approval is requested for capital expenditures towards the Architect of Record contract for the design of an approximately 1,544,000 gross square feet New Clinical Building which is the single structure that will house the Pediatric Trauma Center and the Cardiovascular and Critical Care Tower.

### PROCUREMENT METHOD

Competitive Sealed Proposals

PROPOSALS	FINAL RANKING
Perkins & Will, Inc Los Angeles, CA	1
Zimmer Gunschel Frasca Partnership - Portland, O.	R 2
Skidmore Owings Merrill, LLP - New York, NY	3
HOK Architecture - New York, NY	4
AWARD	Perkins & Will, Inc.
AMOUNT	\$37,596,145

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

18-CGL

**FUND SOURCE** 

\$ 5,000,000 - MCCBL - Johns Hopkins Medicine - Pediatric Trauma Center Loan of 2005

\$ 5,000,000 - MCCBL - Johns Hopkins Medicine - Cardiovascular & Critical Care Tower Loan of 2005

\$27,596,145 - Johns Hopkins Health System

### REMARKS

Twenty-four architectural firms, each known for its expertise with either pediatric or cardiovascular and critical care facilities (or both), were asked to respond to a Request for Qualifications. A Selection Team comprised of members from Facilities Planning, Facilities Design and Construction, Facilities Operations and representatives from the interested clinical disciplines reviewed each of the 20 responses received. The Selection Team developed a shortlist of seven firms which were asked to respond to one or more Request for Proposals.

Each of the seven firms responded to this request and the Selection Team evaluated the responses based on criteria stated in the RFP. Five of the seven firms met the stated criteria and were given a design challenge that each presented to the Selection Committee in conjunction with a presentation of their proposal. At this time, with fee proposals in hand, the Selection Committee recommended that two firms should be designated as the Design Architect to proceed with schematic design, one for each project.

Upon completion of schematic design, it was decided to proceed with Perkins and Will as the Architect of Record based on the final ranking. The Johns Hopkins Hospital negotiated this agreement with Perkins & Will to provide all of the remaining architectural services for this project.

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

### CAPITAL GRANTS AND LOANS

**ITEM** 

18-CGL

### REMARKS

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

This item was previously submitted to the Board of Public Works on October 4, 2006 at Item 17-CGL and was withdrawn.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

jhhclinicalcf.fv

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

19-CGL

MAYOR AND CITY COUNCIL

OF THE CITY OF BALTIMORE

250 City Hall

100 North Holliday Street

Baltimore, MD

**DEPARTMENT OF HEALTH** 

AND MENTAL HYGIENE

Baltimore City Commission on Aging and

Retirement Education 10 N. Calvert Street Baltimore, MD 21202

PROJECT NO. AND TITLE

SL-065-010-038

Eleanor E. Hooper Adult Day Care Center

#### DESCRIPTION

In accordance with the provisions of the Maryland Consolidated Capital Bond Loan - Baltimore City - Eleanor E. Hooper Adult Day Care Center Loan of 2001, Chapter 721, Acts of 2001 and the Maryland Consolidated Capital Bond Loan - Adult Day Care Facilities Loan of 2003, Chapter 204, Acts of 2003, which provided matching grants of \$200,000 and \$661,301, respectively, to the Mayor and City Council of Baltimore City for the repair, renovation, reconstruction, and capital equipping of the historic casino building in Patterson Park in Baltimore City to be used as an adult day care center.

Board of Public Works approval is requested for capital expenditures for the following contract to renovate the first two floors of the building, which contain approximately 11,300 gross square feet. These renovations include the addition of a 3-stop hydraulic elevator, new exit stairs, new windows throughout the building, new asphalt single roof, new bathrooms and kitchen, new HVAC, new fire alarm and sprinkler system, conversion of the ground floor into usable program space, and complete renovation of the first floor, which includes enclosing areas of the first-floor porch.

### PROCUREMENT METHOD

Competitive Sealed Bidding

BIDDERS	<b>AMOUNT</b>
E. Pikounis Construction Co., Inc Baltimore, MD	\$1,881,600
JAK Construction Co., Inc Baltimore, MD	\$2,069,000
Warwick Supply & Equipment Co., Inc Baltimore, MD	\$2,135,000
Orfanos Contractors, Inc Baltimore, MD	\$2,496,000

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

19-CGL

**AWARD** 

E. Pikounis Construction Co., Inc.

**AMOUNT** 

\$1,881,600

**FUND SOURCE** 

\$ 200,000 - MCCBL - Baltimore City -Eleanor E. Hooper Adult Day Care Center

Loan of 2001

\$ 661,301 - MCCBL - Adult Day Care

Facilities Loan of 2003

\$1,020,299 - Baltimore City

### REMARKS

No State funds will be disbursed until after such time as the Maryland Historical Trust has advised the Board that it has completed its review of the project.

No State funds will be disbursed until the grantee has presented suitable evidence to the Comptroller that it has expended the required matching funds for this project. After the grantee has met this requirement, all future invoices will be submitted to the Comptroller, who will disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion

eehooperps.fv

## <u>ACTION AGENDA</u>

### CAPITAL GRANTS AND LOANS

**ITEM** 

20-CGL

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER

CHI Centers, Inc.

10501 New Hampshire Avenue

Silver Spring, MD 20903

PROJECT NO. AND TITLE

DDA- CB-11706 Hillendale Center

Renovation

### DESCRIPTION

Board of Public Works approval is requested for a State grant of \$1,600,000 to assist CHI Centers, Inc., a nonprofit organization, in the cost of renovating approximately 26,000 square feet of the CHI Center building at 10501 New Hampshire Avenue, Silver Spring, Maryland. Approval of this award, in combination with the \$70,915 previously approved by the Board, provides for a total grant award of \$1,670,915 for this project.

Board approval is also requested for the expenditure of capital funds for the renovation of the building to bring the facility up to current building codes and meet the accessibility standards established by the Americans with Disabilities Act. Also, the renovations will increase the energy efficiency of the facility and make the space more conducive to programs for adults with developmental disabilities.

### PROCUREMENT METHOD Competitive Bidding

BIDDERS	AMOUNT
S & J Service, Inc., Lanham, MD	\$2,845,000
Linden Contracting, Stevensville, MD	\$3,719,600

### SELECTED BIDDER S & J Service, Inc.

**AMOUNT** \$2,357,000

Prior to contract award, CHI negotiated with S & J to reduce the cost to meet available budget.

#### CAPITAL GRANTS AND LOANS

**ITEM** 20-CGL

**FUND SOURCE** 

\$657,000 (27.87%) - Applicant's Share \$211,000 - Cash Reserves \$446,000 - Montgomery County Approp. \$1,700,000 (72.13%) - State's Share \$1,600,000 - Maryland Consolidated Capital Bond Loan 2004, Community Health Facilities \$100,000 - Montgomery County -Hillendale Center Loan of 2001, Chapter 133

#### REMARKS

At its meeting on June 23, 2004, the Board approved capital expenditures for an architectural contract with Zemaitis & Associates of Lanham, Maryland for a fee of \$94,554, State share \$70,915 (DGS Item 30-CGL).

CHI provides education, therapy, residential living, supported employment, vocational training, individual supports, recreation, and transportation services at several locations on a daily basis to more than 750 children and adults with developmental disabilities. Upon completion of this project, CHI will increase the number of clients served at this site from 200 to 250, an increase of 50 clients.

Renovations will include demolition, reconfiguration, and reconstruction of various offices and classrooms; upgrade of electrical system; removal and installation of a new boiler; installation of new drop ceilings in selected areas; installation of new roof-top air conditioning units; upgrade of all bathroom fixtures; replacement of windows in selected areas; addition of accessibility features required by existing code; installation of canopies for front and side entrances; correction of all fire-safety violations; and paving and line stripping of parking lot.

No State funds will be disbursed until after such time as the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for the project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller, who shall disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved With Discussion

Disapproved

Without Discussion

Deferred

167

Withdrawn

Ref:CHI.wpd g-s agenda

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

21-CGL

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER

Total Health Care, Inc. 1501 Division Street Baltimore, MD 21217

PROJECT NO. AND TITLE

CB-FQHC-243 Total Health Care Division Street Renovation

### DESCRIPTION

Board of Public Works approval is requested for a State grant of \$102,300 to assist Total Health Care, Inc. (THC), a nonprofit organization, in the cost of renovating 2,240 square feet of space in its building at 1501 Division Street, Baltimore, Maryland. Approval of this award, in combination with the \$14,662 previously approved by the Board, provides for a total grant award of \$116,962 for this project. The renovated space will be used to provide mental health services.

Board approval is also requested for the expenditure of capital funds for the renovation of the building that will include demolition of some existing partitions and the addition of new partitions to create therapy offices, administrative space, patient reception and waiting spaces. The renovation also includes upgrades of electrical, mechanical and HVAC systems, as well as installation and upgrade of finishes and fixtures in the new mental health suite.

PROCUREMENT METHOD
--------------------

Competitive Bidding

BIDDERS	BIDS
Plano Coudon, LLC, Baltimore, MD	\$124,000
Atlantic Builders Group, Baltimore, MD	\$148,600

SELECTED BIDDER Plano Coudon, LLC

**AMOUNT** \$124,000

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

21-CGL

Eligible project costs are \$136,400, consisting of \$124,000 for construction and \$12,400 for contingency.

**FUND SOURCE** 

\$34,100 (25%) - Applicant's Share Cash Reserves

\$102,300 (75%) - State's Share Maryland Consolidated Capital Bond Loan 2004, Federally Qualified Health Centers

### REMARKS

At its meeting on September 21, 2005, the Board approved capital expenditures for the architectural contract for this project. The architectural firm selected was Rubeling & Associates, Towson, Maryland for a lump sum of fee \$19,550, State Share \$14,662 (DGS Item 53-CGL).

THC does not currently provide mental health services at its Division Street site, which provides primary health and dental care to more than 18,000 individuals. The renovation of this building will create space for an Integrated Primary Mental Health Program that will service approximately 2,200 individuals.

No State funds will be disbursed until after such time as the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for the project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller, who shall disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

With Discussion
totalhc

Without Discussion

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

22-CGL

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER

Housing Unlimited, Inc.

4928 Wyaconda Road, Suite 15

Rockville, MD 20852

PROJECT NO. AND TITLE

MHA-CB-208-Housing Unlimited Acquisition of one townhouse and one condo unit in Montgomery County

### DESCRIPTION

Board of Public Works approval is requested for a State grant of \$250,678 to assist Housing Unlimited, Inc. (HUI), a nonprofit organization, in the cost of acquiring two residential properties that will provide housing for six chronically mentally ill adults. These homes are part of the Moderately Priced Dwelling Unit program in Montgomery County. As a condition of this program, these units contain a 30-year restrictive covenant that prohibits their sale on the open market. During that period, the units can be offered only to a population prequalified by the County for less than market rates. The properties and their contract prices are as follows:

PROPERTY	AMOUNT
1522 Regent Manor Court, Silver Spring, MD	\$213,092
19620 Galloway Bay Circle, Unit 402, Germantown, MD	\$121,146

Two appraisals were obtained for each property; all of which have been reviewed and approved by the Department of General Services. The appraisals are as follows:

1522 Regent Manor Court	Laura Lamb - \$215,000
	Melville Peters - \$213,500
19620 Galloway Bay Circle	Laura Lamb - \$125,000
	Melville Peters - \$121.500

Continued

### **CAPITAL GRANTS AND LOANS**

ITEM

22-CGL

Based on these appraisals, the Department of General Services approved the fair market value of the real estate as follows: 1522 Regent Manor Ct. - \$213,500 and 19620 Gallo way Bay Circle - \$121,500.

**AMOUNT** 

\$334,238 - Combined Contract Price

**FUND SOURCE** 

\$ 83,560 (25%) - Applicant's Share Montgomery County

\$250,678 (75%) - State's Share Maryland Consolidated Capital Bond Loan 2004, Community Health Facilities Funds

### REMARKS

HUI provides permanent, affordable, independent housing for single adults with psychiatric disabilities in Montgomery County. Currently, Montgomery County has a three-year waiting list of over 200 low-income adults with mental illness in need of permanent, affordable housing.

The tenants who will reside in these houses will pay 35% of their income for rent and utilities. The income for the majority of H.I.'s tenants is Supplemental Security Income (SSI). The maximum SSI payment is \$603 a month. In addition to these funds, Montgomery County provides an additional \$200 a month for each client through Montgomery County's Rental Assistance Program.

In accordance with Subtitle 6 of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being included in the Deed(s) or otherwise recorded among the Land Records of Montgomery County.

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

22-CGL

### REMARKS

No State funds will be disbursed until after such time as the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for the project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller, who shall disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion Without Discussion
hounlim2

### CAPITAL GRANTS AND LOANS

ITEM 23-CGL

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER

Jewish Foundation for Group Homes

6010 Executive Boulevard Rockville, MD 21227

PROJECT NO. AND TITLE DDA-CB-05510 Acquisition of 1500

East Jefferson Street, Rockville, MD

Montgomery County

### DESCRIPTION

Board of Public Works approval is requested for a State grant of \$1,500,000 to assist Jewish Foundation for Group Homes, Inc. (JFGH), a nonprofit organization, in the cost of acquiring a two-story office building at 1500 East Jefferson Street, Rockville, Maryland. JFGH, which serves individuals with developmental disabilities, has a contract of sale to purchase this 8,921-net-square-foot building for \$3,100,000. The building will be used for administrative headquarters, education and training, client and family activities, and volunteer services. Two appraisals were obtained for this property; both have been reviewed and approved by the Department of General Services. The appraisals are as follows:

Scott White - \$3,000,000 John Hentschel - \$3,000,000

The Department of General Services approved the fair market value of the real estate at \$3,000,000 in fee.

#### AWARD AMOUNT

\$3,000,000 - Purchase Cost

State participation is the contract amount is limited to the appraised value as approved by the Department of General Services.

### **CAPITAL GRANTS AND LOANS**

**ITEM** 

23-CGL

**FUND SOURCE** 

\$1,500,000 (50%) - Applicant's Share Cash Reserves

\$1,500,000 (50%) - State's Share Maryland Consolidated Capital Bond Loan 2004, Community Health Facilities Funds

### REMARKS

The current headquarters of JFGH is located in leased space at 6010 Executive Boulevard, Rockville, Maryland. However, JFGH has outgrown the Rockville site and is unable to expand services due to site limitations. This new facility will provide space to house staff and expand services to families and additional individuals with developmental disabilities.

In accordance with Subtitle 6 of the Health-General Article of the Annotated Code of Maryland, the Board's approval is further contingent upon the State's right of recovery being included in the Deed(s) or otherwise recorded among the Land Records of Montgomery County.

No State funds will be disbursed until after such time as the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for the project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller, who shall disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved Disapproved Deferred Withdrawn

With Discussion

jfgh

### **CAPITAL GRANTS AND LOANS**

ITEM

24-CGL

MARYLAND HIGHER
EDUCATION COMMISSION

NAME OF GRANTEE/BORROWER

Frederick Community College

Frederick, Maryland

**AUTHORITY** 

Procedures and Guidelines adopted by MHEC 06/02/92 and approved by

BPW 06/17/92

PROJECT NO. AND TITLE

CC-06-MC05-391

Classroom/Student Center

A/E Design Award

### DESCRIPTION

Board of Public Works approval is requested for a State allocation in the amount of \$949,406 to Frederick Community College for the design of the Classroom/Student Center at its Frederick, Maryland campus. Also, the College seeks approval to expend funds for a design contract award to Grimm and Parker Architects of Calverton, Maryland.

This project involves design of a new 79,633 GSF classroom/student center facility and will include ten (10) classrooms with multimedia functionality, 6 computer labs, meeting rooms, dining, student lounge, commons, student study and tutoring space, offices for student organizations and faculty.

### PROCUREMENT METHOD

Competitive Sealed Proposals

PROPOSALS	Score	Amount
Grimm and Parker Architects, Calverton, MD	87.3	\$1,692,345.00
Cochran Stevenson & Donkervoet, Inc Baltimore, MD	81.3	\$1,728,100.00
Cho Benn Holback - Baltimore, MD	71.0	\$1,875,156.00
Design Collective, Inc Baltimore, MD	70.7	\$1,881,000.00
Gaudreau, Inc Baltimore, MD	68.3	\$2,061,471.70

### CAPITAL GRANTS AND LOANS

**ITEM** 

24-CGL

AWARD

Grimm & Parker Architects

Bethesda, Maryland

**AMOUNT** 

\$1,692,345

**FUND SOURCE** 

\$742,939 (43.9%) - Local Share \$949,406 (56.1%) - State Share Item 019 Maryland Consolidated Capital Bond Loan of 2005. Cost sharing is in accordance with Section 11-105(j) of the Education Article.

#### REMARKS

The estimated construction cost is \$21,047,000.

Requests for proposals for were advertised in the and mailed directly to forty-six (46) firms. Proposals were received from fourteen (14) firms. The college selection committee developed a shortlist of the top five firms. The top five firms were interviewed and evaluated based on related experience with similar community college projects, recommendations and references, experience of design team, design approach and cost proposals. The college evaluation committee selected Grimm & Parker Architects as the design consultant.

The Maryland Department of Budget and Management has reviewed the Facilities Program for this project and recommends approval. The Maryland Department of General Services has also reviewed the Facilities Program and recommends approval as well as contract award. The Maryland Higher Education Commission recommends approval of this request. There are no federal funds involved. All contracts will be awarded by Frederick Community College and signed by local authorities.

No State funds will be disbursed until after such time as the loan recipient has presented suitable evidence to the Comptroller that it has expended its portion of the required matching funds for this project. After the loan recipient has met this requirement, all future invoices will be submitted to the Comptroller, who shall disburse the State portion in amounts equal to the invoices submitted.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred
Without Discussion

Withdrawn

176

With Discussion bpwbook101806.wpd

### TENANT LEASE

**ITEM** 

25-LT

### DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

**Baltimore City** 

(Criminal Supervision & Drinking Driver Monitor Program)

Landlord/Owner Saint Mark's Lutheran Church

1900 Saint Paul Street

Baltimore, Maryland 21218

Property Location 30 East 20<sup>th</sup> Street

Baltimore, Maryland 21218

Space Type Surface Parking Lease Type New No. of Spaces 50

**<u>Duration</u>** 2 Years <u>**Effective**</u> October 18, 2006 **Annual Rent** \$34,800 **Rate/Space / Month** \$58.00

<u>Utilities Responsibility</u> Landlord <u>Custodial Responsibility</u> Landlord

Fund Source 100% General Funds 35.03.02 PCA32110 Aobj 7050

#### Remarks

- 1. The State of Maryland is embarking on a 3 year total renovation of its building located at 2100 Guilford Avenue. The renovations, scheduled to commence mid October, will include a 16,500 square foot building addition. Construction of this addition will displace approximately fifty (50) parking spaces leaving the employees with no other alternative parking. The spaces leased at this location will be used by the displaced DPSCS staff.
- 2. The number of spaces comply with the 1:3 ratio established for this area.
- 3. The lease contains a termination for convenience clause.
- 4. In accordance with the State Finance Procurement Article, Annotated Code of Maryland, this parking lease was handled as a sole source procurement. The Department of General Services, in conjunction with the using Agency, recommends the approval of this item.

Board of Public Works Action - The above referenced Item was:

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

There being no further business, the meeting was adjourned.

Respectfully submitted,

Sheila C. McDonald, Esq.

**Executive Secretary** 

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