

State of Maryland  
 Board of Public Works  
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*Governor*  
 William Donald Schaefer  
*Comptroller*  
 Nancy K. Kopp  
*Treasurer*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

**BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY**  
 Meeting Date: Wednesday, October 19, 2005

19-Oct-05  
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda: Department of Transportation</b>				
1-C-MOD	DOT/MTA	Anne Arundel	Clark Construction Group, LLC	Contract Modification - - No. 2 - Section 7 & 8 Civil-Linthicum to Cromwell to Baltimore Washington Airport . Reflects actual field measured quantities. Cost: \$280,724.72.
action: Approved      discussion: No      Doc.No. CO185617				
2-M	DOT/SHA	Various	Trim Co. Landscaping, LLC	Maintenance Contract - Maintenance of Turf and Landscape Plantings at Various Locations in Anne Arundel and Calvert Counties. Term: 11/1/05-12/15/07. Cost: \$368,242 .
action: Approved      discussion: No      Doc.No. AT516114				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-M-MOD	DOT/MAA	Anne Arundel	-	Contract Modification - No. 1 - Baltimore Washington Airport - comprehensive Cleaning Services. Additional Funding. Term: year two - 8/1/05-7/31/06. Total Cost: \$1,467,646.83.	
REV			The Chimes, Inc. CO186725	Contact "A"	\$1,334,562.14
			Alliance, Inc. CO186726	Contact "B"	\$133,084.69
action: Approved      discussion: No      Doc. No.					
4-M-OPT	DOT/MAA	Anne Arundel	Consolidated Engineering Services, Inc.	Contract Modification - Renewal - Baltimore Washington Airport and Martin State Airport. HVAC/Central Utility Plant, Water Treatment, Temperature and Automation controls, Energy Management & Fire Alarm Systems Operations, Repair and Maintenance. Term: 11/1/05-10/31/07. Cost: \$12,674,909.42 (2 years)	
action: Approved      discussion: No      Doc. No. CO186592					
5-AE	DOT/MdTA	Statewide	-	A/E contract - Design and Consultation services for Electronic Toll Collection systems. Term: Six years ending October 2011. Total Cost: \$10,000,000.	
			Edwards & Kelcey, Inc.	Contract "A"	\$5,000,000.00
			Wilbur Smith Associates, Inc.	Contract "B"	\$5,000,000.00
action: Approved      discussion: No      Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6-AE	DOT/SHA	Statewide	Earth Resources Technology, Inc.	A/E contract - Environmental Engineering and Hazardous Waste Investigation, Assessments and Analyses on an as-needed basis for a period of four years. Term: Four years ending 10/31/09. Cost: \$500,000.	
action: Approved      discussion: No      Doc. No. SBCS0413A					
7-AE	DOT/SHA	Statewide	-	A/E contract - Hydrologic/Hydraulic Engineering Services on an as-needed basis. Term: 4 years ending 11/1/09. Total Cost: \$4,500,000.	
			A. Morton Thomas and Association, Inc./HNTB Corporation	Contract "D"	\$1,500,000.00
			Rummel, Klepper & Kahl, LLP	Contract "E"	\$1,500,000.00
			Century Engineering, Inc./URS Corporation	Contract "F"	\$1,500,000.00
action: approved with conditions      discussion: yes      Doc. No.      Contract "F" withdrawn					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
8-AE	DOT/SHA	Various	-	A/E Contract - Survey and Engineering Services for District 3 - (Montgomery and Prince George's Counties) on an as needed basis. Term: Three years ending 11/1/08. Total Cost: \$4,000,000.	
			Wallace, Montgomery & Associates, LLP	SBCS0507A	Contract "A" \$1,000,000.00
			URS Corporation	SBCS0507D	Contract "D" \$1,000,000.00
			A. Morton Thomas & Associates	SBCS0507G	Contract "G" \$1,000,000.00
			STV Incorporated	SBCS0507H	Contract "H" \$1,000,000.00

action: Approved      discussion: No      Doc. No.

9-AE-MOD	DOT/MTA	Various	Parsons Brinckerhoff Quade & Douglas, Inc.	Contract Modification - No. 2 - On-Call Project Development, Environmental & Preliminary Design Services . Increase in funding. Cost: \$585,000.
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action: Approved      discussion: No      Doc. No. CO184637

10-RP	DOT/MdTA	Harford	Batelle Memorial Institution	Property - Approval for the granting of a non-exclusive, perpetual easement to construct, install, reconstruct, maintain, repair, operate and inspect entrance features in the median strip at the entrance of the Higher Education and technology (HEAT) Center. Revenue;; \$1.
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action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DOT/SHA	Baltimore	Maryland Transit Administration	Property - Approval to dispose of excess land located on the north side of I-70, south of Cornwell Drive, just west of the I-695 Baltimore Beltway interchange in Baltimore county. Consideration: \$0 (Inter-modal Transfer)
action:	Approved	discussion:	No	Doc. No.
12-RP	DOT/SHA	Baltimore	Maryland Department of Natural Resources	Property - Approval to dispose of excess land located off of Route 1, behind a SHA Salt Dome in Kingsville. Consideration: \$7,391.39
action:	Approved	discussion:	yes	Doc. No.
13-RP	DOT/SHA	Charles	Charles A. and Evelyn M. Lawrence	Property - Approval to dispose of excess land located on the south side of MD 6, 0.5 mile West of the MD intersection, 1.5 miles south of Nanjemoy. Consideration: \$1,100.
action:	Approved	discussion:	No	Doc. No.
14-RP	DOT/SHA	Allegany	Leonard E and Ray Ethelyn Stouffer	Property - Approval to dispose of excess land located on the east side of US 220, 100 feet south of the MD 53 intersection, Cresaptown. Consideration: \$1,800.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-GM	DOT/MdTA	Statewide	ACS State and Local Solutions (formerly Lockheed Martin IMS Corporation)	General Miscellaneous - Electronic Toll Collection system Replacement and Operation. Term: Eight years plus two year renewal options. Cost: \$183,986,635.

action: Approved      discussion: yes      Doc. No.

16-GM-OPT	DOT/MTA	Various	Keller Transportation, Inc.	General Miscellaneous Modification - Renewal - Commuter Bus Service Between Charlotte Hall/Waldorf, and Washington D. C.. Renewal and Reduction in scheduled trips from 12 per day to 10. Term: 11/1/05-9/30/05. Cost: \$491,525. ( 1 year)
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action: Approved      discussion: No      Doc. No.

**Agenda: Department of General Services**

1-M	DGS	Wicomico	Hard Hatters Cleaning Service, LLC	Maintenance Contract - W. Paul Martin district Court/MSC - Janitorial Services . Term: 12/1/05-11/30/08 . Cost: \$232,734.12 (3 years)
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action: Approved      discussion: No      Doc. No. 001B6900192

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-M	DMIL	Harford	Simpson of Maryland, Inc.	Maintenance Contract - Havre De Grace Military Reservation- Replace roof and Repair Brick Walls on Warehouse W-2. Cost: \$207,000.
action:	Approved	discussion: No	Doc. No. 001B6900167	
3-E	MPT	Baltimore	Schemm Electric Co., Inc.	Equipment Contract - Backup Generator and UPS System. Cost: \$299,000.
action:	Approved	discussion: No	Doc. No. 001P6900051	
4-GM	DGS	Baltimore City	N.A	General Miscellaneous - Reginald F. Lewis Museum of Maryland African American History & culture - Approval of a Capital expenditure for museum work-area and resource center equipment. Amount: \$55,864.20
action:	Approved	discussion: yes	Doc. No.	
5-GM	DGS	Baltimore City	N.A	General Miscellaneous - Reginald F. Lewis Museum of Maryland African American History & Culture - Approval of a Capital expenditure for reimbursement to the Maryland African American Museum Corporation for expenditures. Amount: \$111,591.18
action:	Approved	discussion: yes	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6-GM	DGS	Various	-	General Miscellaneous - Approval of the use of General Obligation bond fund for contract noted . Total Amount: \$168,869	
			AD Engineering, Inc	( 1)HMH Spring Grove Hospital. DMIL - Olney Reservation - Greenbelt Armory and Spring Grove Hospital. Correct HVAC Deficiencies in Central Maryland -	\$24,269.00
			Mullins Engineering	( 2) VET AFF - Charlotte Hall Veterans Home. DMIL - Prince Frederick Armory - Correct HVAC Deficiencies in Southern Maryland	\$19,400.00
			Citi Roof	( 3) HMH - Clifton T. Perkins - roof replacement - Administration Building.	\$125,200.00
action: Approved      discussion: No      Doc. No.					
7-GM	STMRYCOL	St. Mary's	N/A	General Miscellaneous - approval to encumber funds for capital expenditure related to the procurement of Private Branch Exchange (PBX) equipment to upgrade telecommunications at the College. Amount: \$115,060.48.	
action: Approved      discussion: No      Doc. No.					
8-L	INSADMIN	Baltimore City	Carlyle Calvert Partners	Lease - Office - Maryland Health Insurance Plan - 5 years with one five year renewal option. Annual Rent: \$62,839.80. (201 E. Baltimore St.)	
action: Approved      discussion: No      Doc. No.					



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-L	EDUC	Baltimore City	FutureCare Homewood Properties, LLC	Lease - Office - 5 years. Incorporates 15 parking spaces. Annual Rent: \$94,473.75. (2700 N. Charles St., Suite #203)
action:	Approved	discussion:	No	Doc. No.
10-L	HMH	Carroll	North American Family Institute	Lease - Residence - Renewal - Springfield Hospital Center - Cottage 9 - one year - Annual Revenue: \$1.
action:	Approved	discussion:	No	Doc. No.
11-L	EDUC	Charles	Smallwood Family Limited Partnership	Lease - Renewal/Additional - Office - 5 years . Incorporates five parking spaces. Annual Rent: \$25,970. (2670 Crain Highway, Suite 208)
action:	Approved	discussion:	No	Doc. No.
12-L	DNR	Cecil	United States of America Secretary of the Army Corps of Engineers, Baltimore Dist.	Lease - Land and Property Management - Recreational Boating Facility - 25 years. Annual Rent: \$0 (Stemmers Run Boating Facility, Stemmers Run WMA)
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-L	DNR	Cecil	County Commissioners of Cecil County	Lease - (Sub-Tenant) Land and Property Management - Recreational Boating Facility - 10 years. Annual Rent: \$0 (Stemmers Run Boating Facility, Stemmers Run WMA)
action:	Approved	discussion:	No	Doc. No.
14-L	DNR	Cecil	State Insititue for Emergency Medical Services Systesm (MIEMSS)	Lease - Tower Space - 10 years - Annual Revenue: \$1. (Elk Neck State Forest)
action:	Approved	discussion:	No	Doc. No.
15-L	PS	Howard	Columbia Acquisition LLC	Lease - Renewal - Office - Five Years with one five year renewal option. Incorporates free use-in-common parking spaces. Annual Revenue: \$122,202.
action:	Approved	discussion:	No	Doc. No.
16-L	EDUC	St. Mary's	Ruth M and David F. Abell	Lease - Office - 5 years. Incorporates six parking spaces. Annual Revenue: \$43,084.23. (41670 Courthouse Dr. Leonardtown)
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-L	HMH	Washington	Hospice of Washington County, Inc.	Lease - Renewal - Administrative Offices Hospice Care - One year with two one year renewal options. Annual Rent: \$1. (3rd Floor North Wing - Western Maryland Hospital Center)
action:	Approved	discussion:	No	Doc. No.
18-CGL	BPW	Carroll	-	Grant - A) - Certification of matching funds. State Grant: \$ 150,000. B) Reimbursement - \$150,000.  Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Danele Shipley Memorial Arena Loan of 2005.  Reimbursement
			Board of Directors of the Carroll County Agriculture Center, Inc.	
action:	Approved	discussion:	No	Doc. No.
19-CGL	BPW	Anne Arundel	-	Grant - Certification of matching funds. State Grant: \$ 70,000  Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - Respite Home on South Haven Loan of 2005.
action:	withdrawn	discussion:	no	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-CGL	BPW	Baltimore City	-	Grant - Certification of matching funds. State Grant: \$ 350,000  Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - the League for People With Disabilities Loan of 2005.
action: Approved	discussion: yes	Doc. No.		
21-CGL	BPW	Baltimore City	-	Grant - Certification of matching funds. State Grant: \$ 100,000.  Maryland Consolidated Capital Bond Loan - Local House of Delegates Initiatives - the League for People with Disabilities Loan of 2005
action: Approved	discussion: yes	Doc. No.		
22-CGL	BPW	Baltimore City	Various	Grant - League for People with Disabilities - Revise Source Funding. Previous State Share: \$1,221,000. Revised State Share: \$1,671,000.
action: Approved	discussion: yes	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-CGL	BPW	Harford	Various	Grant - Hosanna School Loan of 2001 - Contract Modification - School Loan of 2001 - \$31,737.64 and Revised Funding From - School Loan of 1994 - \$44,516.64 To School Loan of 1994 - \$44,516.64 and Loan of 2001 - \$1,501.18.
	action: Approved	discussion: No	Doc. No.	
24-CGL	BPW	Prince George's	Various	Grant - North Brentwood Town Hall and Museum Project Loan of 1996 - Design Contract and Demolition Contract for Hall and Museum. State Share: \$120,970
	action: Approved	discussion: No	Doc. No.	
25-CGL	BPW	Montgomery	DMJMH+N	Grant - Montgomery County Detention Center Loan of 2003 and 2004. Detention Center Facility Reuse. State Share: Loan of 2003 - \$853,000 and Loan of 2004 - \$245,178. Total State Share: \$1,098,178.
	action: Approved	discussion: No	Doc. No.	
26-CGL	MHEC	Allegany	Allegany College of Maryland	Grant - Roof and Sanitary Sewer Replacement - Library Building. State Share: \$209,260.
			Hite Roofing	Construction Contract
	action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
27-CGL	MHEC	Montgomery	Montgomery College	Grant - Germantown and Rockville Campuses - Roof Replacement - Project Closeout. Amount: \$3,218.
action: Approved	discussion: No	Doc. No.		
28-CGL	HMH	Baltimore	Prologue, Inc.	Grant - Assist in the cost of acquiring a residential property at 130 Slade Ave, Pikesville. State Share: \$57,375.
action: Approved	discussion: No	Doc. No.		
<b>Agenda: Secretary</b>				
1	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 288,900
action: Approved	discussion: No	Doc. No.		
2	AGR	Carroll	Dell Brothers, Inc.	Grant - Individual - Additional - Agricultural Cost-Share Program Grant - Total Amount: \$ 1,991.15
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	DNR	Wicomico	- Nina W. and Russell Wildman and Pamela Holm	Ratify the donation of a conservation easement.  Easement to MET and the Lower Shore Land Trust on 163.77 acres
action: Approved      discussion: No      Doc. No.				
4	BPW	Various	-	Procurement Agency Activity Reports
	DOT		Department of Transportation	Procurement Agency Activity Report - August, 2005
	DGS		Department of General Services	Procurement Agency Activity Reports - April, May, June, July and August 2005
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - August 2005
	MORG		Morgan State University	Procurement Agency Activity Report - August 2005
action: Approved      discussion: No      Doc. No.				
5	DNR	Worcester	N/A	Ocean City Beach Replenishment Project - Approve the expenditure of funds. State Share: \$242,950
SUP				
action: Approved      discussion: yes      Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda: Appendix - Emergency**

A1	DOT/MAA	Anne Arundel	LEMS Contracting Company, Inc.	Emergency Procurement Report - Baltimore Washington Airport - West Tenant Parking Lot - Emergency Erosion Repairs. Cost: \$78,750.
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action: accepted      discussion: No      Doc. No. MAACO06006

A2	PS	Anne Arundel	MET Electrical Testing Co.	Emergency Procurement Report - Patuxent Institution - Repair Electrical Feeder Cable. Cost: \$105,533.
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action: accepted      discussion: No      Doc. No.

**Agenda: Department of Budget and Management**

1-S	LOTT	Statewide	Scientific Games International, Inc.	Service Contract - - On-Line Gaming System - Term: 10/26/05-6/26/11 with one five year renewal option. Cost: \$81,000,000 Est. (5 years)
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action: Approved      discussion: yes      Doc. No. E75B620003



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2-S	HMH/DDA	Various	Service Coordination, Inc.	Service Contract - - Resource Coordination Services and Eligibility Assessment Services - Western and Central Maryland Regions. Term: 1/1/06-12/31/08 with two one-year renewal options. Total Cost: \$48,675,000. (3 years)	
			M00B6200247	Western Region	\$10,620,000.00
			M00B6200292	Central Region	\$38,055,000.00
action: Approved      discussion: No      Doc. No.					
3-S	HMH	Statewide	Center for Performance Sciences, Inc.	Service Contract - Health Services Cost Review commission (HSCRC) - Technical Consulting Services to Initiate the HSCRC Quality Initiative. Term: 10/20/05-10/19/06. Cost: \$119,975 (1 year)	
action: Approved      discussion: No      Doc. No. M00B5207502					
4-S	EDUC	Statewide	MGT of America, Inc.	Service Contract - - Division of Students and School Services - Evaluation of "Bridge to Excellence in Public Schools Act". Term: 11/1/05-6/30/09. Cost: \$1,971,755. (3 years, 8 months)	
action: Approved      discussion: No      Doc. No. R00B6200021					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	EDUC	Statewide	Hillcrest and Main, Inc.	Service Contract - - Division of Accountability and Assessment - Web Based Formative Tools Development Contract - Term: 11/1/05-10/31/10. Cost: \$2,230,502 (5 years)
action: Approved      discussion: No      Doc. No. R00B6200010				
6-S	DJJ	Harford	Family & Children's Services of Central Maryland, Inc.	Service Contract - Community Based Contractual Program - Term: 11/1/05-10/31/08 with two twelve months renewal options. Cost: \$381,111 (3 years)
action: Approved      discussion: No      Doc. No. V00B6200012				
7-IT	DBM	Various	Mack Communications	Information Technology Contract - Office of Information Technology (OIT) - network Maryland Fiber Patch and Parole Tower Fiber Spur. Term: 10/24/05-2/28/06. Cost: \$519,805 (4.9 months)
action: Approved      discussion: No      Doc. No. 601B620001				
8-IT	EXEC	Statewide	Appriss, Inc (successor to Interactive Systems, LLC)	Information Technology Contract - Governor's Office of Crime Control and Prevention. Automated Victim Notification Services. Term: 11/1/05-10/31/06 with four one-year renewal options. Cost: \$431,000 (1 year)
REV				
action: Approved      discussion: No      Doc. No. DEX6200004				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT	DOT	Statewide	Vecna Technologies, Inc.	Information Technology Contract - Secretary's Office - Electronic Payroll Time Entry System. Term: 10/20/05-10/19/10 with five one-year renewal options for licensing and maintenance. Cost: \$1,643,570 (5 years)
action: Approved      discussion: No      Doc. No. J01B6200006				
10-S-OPT	EDUC	Statewide	Westat, Inc.	Service Contract - Renewal - Division of Instruction and Staff Development - Assessment System Program for Fine Arts Education. Term: 11/1/05-10/31/06. Cost: \$749,652.
action: Approved      discussion: No      Doc. No. R00B6200019				
11-S-MOD	EDUC	Statewide	CTB/McGraw-Hill	Contract Modification - - Division of Accountability and Assessment (DAA) - Vendor for the development of new assessment tests to meet the requirement of the Federal No Child Left Behind Act of 2001. Reduce the contract value by discontinuing the development of the Maryland High School Assessment reading test in grade 10. Term: 11/1/05-8/31/06. CREDIT - \$1,509,901. (10 months)
action: Approved      discussion: No      Doc. No. CO896382				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-S-MOD	EDUC	Statewide	Measurement Inc.	Contract Modification - - Division of Accountability and Assessment (DAA) - Vendor for the development of the Maryland High School Assessment (MHSA) test. (1) Expand the scoring of the MHSA test to include the scoring of the newly developed English 2 test. (2) discontinue the re-scoring of students' written essay responses to the MHSA Test. Term: 11/1/05-12/31/07. Cost: (1) - \$782,503; (2) - CREDIT \$938,128. Total Cost: CREDIT \$155,625. (2 years, 2 months)

REV

action: Approved      discussion: No      Doc. No. CO896389

13-S-MOD	EDUC	Statewide	ETS K-12 Works, Inc.	Contract Modification - - Division of Accountability and Assessment (DAA) - Vendor for the development of the Maryland High School Assessment Module I (MHSA) test. Develop, analyze and report the English 2 test. Term: 11/1/05-12/31/07. Cost: \$1,367,515 (2 years, 2 months)
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action: Approved      discussion: No      Doc. No. CO896392

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-S-MOD	EDUC	Statewide	Harcourt Assessment, Inc.	Contract Modification - - Division of Accountability and Assessment (DAA) - Due to changes in the No Child Left Behind Act of 2001, contractor will develop additional multiple choice field testing items for the 2006 MSA field testing administration, add eighty items to the field test forms, conduct a passage search and create a Portable Document Format (PDF) file to report for the 24 Local Education Agencies (LEA). Term: 11/1/05-8/31/06. Cost:\$258,422 (10 months).

action: Approved      discussion: No      Doc.No. CO896387

### Agenda: University System of Maryland

1-C-MOD	UMS/BALT	Baltimore City	-	Contract Modification - On Call Construction Management Services for the University of Maryland, Baltimore. Term: 12/18/05-12/17/06. Cost: \$12,000,000 estimated annually/no single project is anticipated to exceed \$4,000,000.
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Plano Coudon LLC  
J. Vinton Schafer  
Whiting-Turner, Inc.  
Forrester Construction Co.  
Henry H. Lewis Contractors, LLC

action: Approved      discussion: No      Doc.No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	UMS/BALT	Baltimore City	Verizon Maryland, Inc.	Service Contract - - Telephone Services. Term: Four years from date of award with four one year renewal options. Cost: \$4,127,894.

action: Approved      discussion: No      Doc. No.

3-S	UMS/UMUC	Prince George's	-	Service Contract - - Temporary Personnel Services for the University of Maryland University College. Term: One year from date of award and four one year renewal options. Cost: Approximately \$200,000.
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ConTemporaries, Inc  
Kelly Services, Inc.

action: Approved      discussion: No      Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-GM-MOD	UMS/BALT	Baltimore City	Various	General Miscellaneous - Approval of the following: 1) Continuation of Townsend Baltimore Garage LLC sublease of the garage parcel if the State's ground lease to UMB Health Sciences Research Park Corporation (RPC) were to be terminated. 2) Continuation of Manufacturers and Traders Trust Company and its trustees' security interest in the sublease hold estate in the garage project if the State's ground lease to RPC or the sublease to Townsend Baltimore Garage LLC were to be terminated. 3) Similar recognition agreements (in the same form without material changes) for additional and successor lenders of this parking garage project, if necessary and 4) BPW delegation to UMB to approve future non-material modifications and technical corrections to this project's document. (2-GM- 1/7/04 and 1-GM - 12-15-04)

SUP

action: Approved      discussion: No      Doc. No.

**Agenda: Maryland Environmental Services**

1-M	MES	Somerset	Alban Engine Power Systems	Maintenance Contract - Overhaul of Emergency Diesel Engines at ECI-Cogeneration Facility. Cost: \$161,878.
<p>action: Approved      discussion: No      Doc. No.</p>				
2-E	MES	Garrett	Curtis Engine & Equipment, Inc.	Equipment Contract - Replacement of Emergency Diesel Generator at Deep Creek Lake Pump Station. Cost: \$35,830.
<p>action: Approved      discussion: No      Doc. No.</p>				

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

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