

MINUTES  
OF THE  
MEETING OF THE  
BOARD OF PUBLIC WORKS

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MINUTES OF THE MEETING OF THE BOARD OF PUBLIC WORKS, NOVEMBER 10, 1982

The Board of Public Works met in the Office of the Governor, State House, Annapolis, Maryland, on Wednesday, November 10, 1982.

Those present:

The Honorable Harry Hughes, Governor  
The Honorable Louis L. Goldstein, Comptroller of the Treasury  
The Honorable William S. James, Treasurer

Also attending the meeting were:

J. Max Millstone, Secretary, Department of General Services  
H. Louis Stettler III, Secretary, Department of Budget and Fiscal Planning  
Constance Lieder, Secretary, Department of State Planning

CONSTRUCTION:

The Board was advised by Mr. Millstone that in all of the items submitted and recommended to the Board by the Department of General Services where payment is to be made from the proceeds of the following bond issues:

General Construction Loan of 1970	General Construction Loan of 1977
General Construction Loan of 1972	General Construction Loan of 1978
General Construction Loan of 1973	General Construction Loan of 1979
General Construction Loan of 1974	General Construction Loan of 1980
General Construction Loan of 1975	General Construction Loan of 1981
General Construction Loan of 1976	General Construction Loan of 1982

that full regard was given to the provisions of the Acts of each of the following Laws and the Amendments thereto pertaining to the above construction loans.

Chapter 101 of the Acts of 1970, and as amended in 1974  
Chapter 179 of the Acts of 1972, and as amended in 1974, 1975, 1976, 1977, 1978, 1979 and 1980  
Chapter 289 of the Acts of 1974, and as amended in 1975, 1976, 1977 1978 and 1982  
Chapter 886 of the Acts of 1975, and as amended in 1976, 1977, 1978, 1979, 1980, 1981 and 1982  
Chapter 914 of the Acts of 1976, and as amended in 1977, 1978, 1980 and 1982  
Chapter 671 of the Acts of 1977, and as amended in 1978, 1979, 1980, 1981, and 1982  
Chapter 795 of the Acts of 1978, and as amended in 1979  
Chapter 420 of the Acts of 1979, and as amended in 1981 and 1982  
Chapter 693 of the Acts of 1980, and as amended in 1981 and 1982  
Chapter 724 of the Acts of 1981, and as amended in 1982  
Chapter 520 of the Acts of 1982

the significant section in point reading as follows:

"Except as otherwise provided in this Act, no department, board, commission, agency or institution specified or named in this Act shall begin any work with funds secured pursuant to the provisions of this Act unless satisfactory assurances are made to the Board of Public Works that the work described in the individual terms in this Act can be completed with the funds specified for each such item respectively."

The Board was also advised by Mr. Millstone that all items submitted and recommended on his Agenda for purchase through the Central Purchasing Bureau have been screened and conform with the equipment for which the aforementioned bond issue funds were provided.

Mr. Millstone advised the Board of the Provisions of Section 9 of:

Chapter 101 of the Acts of 1970  
Chapter 179 of the Acts of 1972  
Chapter 195 of the Acts of 1973  
Chapter 289 of the Acts of 1974  
Chapter 886 of the Acts of 1975;

Section 7 of:

Chapter 914 of the Acts of 1976  
Chapter 671 of the Acts of 1977; and

Section 8 of:

Chapter 795 of the Acts of 1978  
Chapter 420 of the Acts of 1979  
Chapter 693 of the Acts of 1980  
Chapter 724 of the Acts of 1981  
Chapter 520 of the Acts of 1982, as follows:

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

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

1. BOARD OF PUBLIC WORKS:

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 21.02.01.05A (3).

(copy enclosed)



Board of Public Works Action:  
With Discussion

The above referenced item was received:

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

2. BOARD OF PUBLIC WORKS:

Submission of the Procurement Agency Activity Report by the Department of Budget and Fiscal Planning for the month of September, 1982 to the Board of Public Works in accordance with COMAR 21.02.01.05 (Procurement Regulations).  
(copy enclosed

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

3. BOARD OF PUBLIC WORKS:

Submission of the Procurement Agency Activity Report by the Department of General Services for the month of September, 1982 to the Board of Public Works in accordance with COMAR 21.02.01.05 (Procurement Regulations).

(copy enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

4. BOARD OF PUBLIC WORKS:

Submission of the Procurement Agency Activity Report by the Department of Transportation for the month of September, 1982 to the Board of Public Works in accordance with COMAR 21.02.01.05 (Procurement Regulations).

(copy enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

5. BOARD OF PUBLIC WORKS - WETLANDS LICENSE:

Formal approval in connection with the following application for wetlands license for a project involving dredging and filling in the navigable waters of Maryland under Title 9, Natural Resources Article, Annotated Code of Maryland (1974). THIS CASE HAS BEEN CLASSIFIED AS AN EXTRAORDINARY CASE BECAUSE OF THE MAGNITUDE OF THE PROJECT. IT IS RECOMMENDED BY THE BOARD OF PUBLIC WORKS' HEARING OFFICER THAT A LICENSE BE GRANTED AS INDICATED IN THE FOLLOWING CASE IN ACCORDANCE WITH THE REGULATIONS GOVERNING STATE WETLANDS LICENSING PROCEDURES ADOPTED BY THE BOARD OF PUBLIC WORKS ON AUGUST 6, 1975. This recommendation has been fully concurred with by the Water Resources Administration of the Department of Natural Resources.

82-337

Bethlehem Steel Corporation - to construct a berm consisting of slag and clean borrow extending 130 feet channelward of a previously authorized fill area to a height of 4 feet above mean low water, to fill the enclosed area with slag overlain with sandy material so as to provide a final elevation between mean high water (MHW) and -0.5 foot below MHW; and to establish a 6.5 acre vegetated wetland in the enclosed area - Patapsco River off Coke Point at Sparrows Point, Baltimore County.

Financial compensation is to be assessed in the event that any circumstances prevent the establishment of marsh at the site; said compensation to be paid to the State of Maryland in a sum equivalent to one-third (1/3) of the fair market to the fastland created, (approximately 6.5 acres). The fair market value to be determined on the basis of the average of two appraisals to be secured by the applicant and submitted to the Board of Public Works for approval.

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

5. BOARD OF PUBLIC WORKS - WETLANDS LICENSE: (Continued)

82-337

Application received March 17, 1982 - Hearing held May 27, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

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

Approved \*

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

\* With the condition that DNR establish a reasonable period to test the marsh.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

6. BOARD OF PUBLIC WORKS - WETLANDS LICENSE:

Formal approval in connection with the following application for wetlands license for a project involving dredging and filling in the navigable waters of Maryland under Title 9, Natural Resources Article, Annotated Code of Maryland (1974). THIS CASE HAS BEEN CLASSIFIED AS AN EXTRAORDINARY CASE BECAUSE OF THE REQUIREMENT FOR THE POSTING OF A PERFORMANCE BOND. IT IS RECOMMENDED BY THE BOARD OF PUBLIC WORKS' HEARING OFFICER THAT A LICENSE BE GRANTED AS INDICATED IN THE FOLLOWING CASE IN ACCORDANCE WITH THE REGULATIONS GOVERNING STATE WETLANDS LICENSING PROCEDURES ADOPTED BY THE BOARD OF PUBLIC WORKS ON AUGUST 6, 1975. This recommendation has been fully concurred with by the Water Resources Administration of the Department of Natural Resources.

83-014

Ocean City Development Corporation - to emplace a 140-foot long, 43-inch elliptical storm drain between a stormwater detention pond and the head of a lagoon; and to emplace a riprap energy dissipator in tidal wetlands at the outfall - 94th Street in Ocean City, Worcester County.

That no work authorized by this license shall commence until such time as the Board of Public Works has advised, in writing, both the applicant and the Department of Natural Resources that the Board has received in proper form a Performance Bond in the amount of \$10,000.00 (TEN-THOUSAND DOLLARS) to provide for the removal of any sediment build-up channelward of the outfall and the total cost of construction of the subject riprap outfall channel. Said bond shall remain in full force and effect for a period of five (5) years from the date of completion of the subject project.

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

6. BOARD OF PUBLIC WORKS - WETLANDS LICENSE (Continued)

83-014

Application received May 28, 1982 - Hearing held August 25, 1982 - DNR Report and Recommendations approving works as above described received September 23, 1982.

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

Approved

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

7. BOARD OF PUBLIC WORKS - WETLANDS LICENSE:

Formal approval in connection with the following application for wetlands license for a project involving dredging and filling in the navigable waters of Maryland under Title 9, Natural Resources Article, Annotated Code of Maryland (1974). THIS CASE HAS BEEN CLASSIFIED AS AN EXTRAORDINARY CASE BECAUSE OF THE REQUIREMENT FOR THE POSTING OF A PERFORMANCE BOND. IT IS RECOMMENDED BY THE BOARD OF PUBLIC WORKS' HEARING OFFICER THAT A LICENSE BE GRANTED AS INDICATED IN THE FOLLOWING CASE IN ACCORDANCE WITH THE REGULATIONS GOVERNING STATE WETLANDS LICENSING PROCEDURES ADOPTED BY THE BOARD OF PUBLIC WORKS ON AUGUST 6, 1975. This recommendation has been fully concurred with by the Water Resources Administration of the Department of Natural Resources.

83-045

Harbor Island Associates - to construct 700-feet of replacement steel pile bulkhead within a maximum of 3 feet channelward of a damaged bulkhead; to backfill with approximately 3350 cubic yards of landsource fill; to repair in place as necessary approximately 2350 feet of timber and aluminum bulkheads' and to emplace eight (8) stormwater outfalls with pipe diameters of 12 to 30 inches - Isle of Wight Bay at 14th Street in Ocean City, Worcester County.

That no work authorized by this license shall commence until such time as the Board of Public Works has advised, in writing, both the applicant and the Department of Natural Resources that the Board has received in proper form a Performance Bond in the amount of \$10,000.00 (TEN-THOUSAND DOLLARS) to provide for the removal of any sediment build-up channelward of the outfall and the total cost of construction of the subject riprap outfall channel. Said bond shall remain in full force and effect for a period of five (5) years from the date of completion of the subject project.

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

7. BOARD OF PUBLIC WORKS - WETLANDS LICENSE: (Continued)

83-045

Application received July 13, 1982 - Hearing held August 25, 1982 - DNR Report and Recommendations approving works as above described received October 6, 1982.

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

Approved

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

8. BOARD OF PUBLIC WORKS - WETLANDS LICENSE:

Formal approval in connection with the following application for wetlands license for a project involving dredging and filling in the navigable waters of Maryland under Title 9, Natural Resources Article, Annotated Code of Maryland (1974). THIS CASE HAS BEEN CLASSIFIED AS AN EXTRAORDINARY CASE BECAUSE OF THE INCLUSION OF A RECOMMENDATION FOR THE ASSESSMENT OF COMPENSATION. IT IS RECOMMENDED BY THE BOARD OF PUBLIC WORKS' HEARING OFFICER THAT A LICENSE BE GRANTED AS INDICATED IN THE FOLLOWING CASE IN ACCORDANCE WITH THE REGULATIONS GOVERNING STATE WETLANDS LICENSING PROCEDURES ADOPTED BY THE BOARD OF PUBLIC WORKS ON AUGUST 6, 1975. This recommendation has been fully concurred with by the Water Resources Administration of the Department of Natural Resources.

83-092

Sailing Emporium - to dredge a 480-foot long by 20-foot wide (top width) trench to 3 feet below the existing bottom and emplace a sanitary force main across Rock Hall Harbor; to backfill the trench with oyster shell or suitable dredged material - Rock Hall Harbor, Kent County.

It is recommended that financial compensation be assessed against the applicant as follows:  
 (1) a non-recurring permit fee of \$500.00;  
 (2) an annual fee of \$0.25 per foot for the first five year period; and (3) the licensee further agrees that at the end of each succeeding five year period thereafter the amount of the annual fee shall be adjusted so as to reflect the change for each said period in the Consumer Price Index as published by the United States Department of Labor, Bureau of Labor Statistics, or if that index should cease to be published, then by an appropriate index to be selected by the Board of Public Works.

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

8. BOARD OF PUBLIC WORKS - WETLANDS LICENSE: (Continued)

83-092

Application received July 29, 1982 - Hearing held September 27, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

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

Approved

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

9. BOARD OF PUBLIC WORKS - WETLANDS LICENSE:

Formal approval of the DENIAL of wetlands license in connection with a request by W. Phillip Cadogan c/o Roscoe Nelson, Agent, 406 S. Baltimore Avenue, Ocean City, Maryland 21842, Wetlands Case No. 83-046, regarding an application for a license to construct on pilings a two-story building extending 65 feet offshore from an existing 83-foot long bulkhead over the open water of Sinepuxent Bay at 8th Street, Ocean City, Worcester County, Maryland.

It is recommended by the Board of Public Works' Hearing Administrator that a license be DENIED based upon the fact that the applicant does not own any fastland contiguous to the water site upon which the proposed improvements are sought to be emplaced and, therefore, are without incidents of ownership requisite for granting the desired license.

Application received July 12, 1982 - Hearing held August 25, 1982 - DNR Report and Recommendations disapproving works as applied for as above described received September 23, 1982.

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

Approved

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES:

Formal approval in connection with the following applications for wetlands licenses for projects involving dredging and filling in the navigable waters of Maryland under Title 9, Natural Resources Article, Annotated Code of Maryland (1974). IT IS RECOMMENDED BY THE BOARD OF PUBLIC WORKS' HEARING OFFICER THAT A LICENSE BE GRANTED AS INDICATED IN EACH OF THE FOLLOWING CASES IN ACCORDANCE WITH THE REGULATIONS GOVERNING STATE WETLANDS LICENSING PROCEDURES ADOPTED BY THE BOARD OF PUBLIC WORKS ON AUGUST 6, 1975. This recommendation has been fully concurred with by the Water Resources Administration of the Department of Natural Resources.

83-032

Queen Anne Colony Foundation, Inc. - to repair and construct five stone and concrete groins extending a maximum of 50 feet seaward of the mean high water line - Chesapeake Bay at Queen Anne Colony on Kent Island, Queen Anne's County.

Application received July 12, 1982 - Hearing held August 17, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-047

Edwards Boat Yard - to dredge an 18-foot wide by 60-foot long travel-lift slip and a 36-foot wide by 70-foot long covered boat slip area to 10-foot depth below mean low water; to transport approximately 1070 cubic yards of dredged material to an offsite upland disposal area; and to provide for maintenance dredging for a six-year period - Davis Creek at McKinleyville, Kent County.

Application received June 21, 1982 - Hearing held August 26, 1982 - DNR Report and Recommendations approving works as above described received October 19, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-048

Joseph A. Grabenstein - to maintenance dredge a 125-foot long by 30-foot wide area to 4-foot depth below mean low water; to construct 100 linear feet of replacement timber bulkhead within a maximum of 2 feet channelward of the mean high water line; to deposit approximately 266 cubic yards of dredged material as backfill behind the bulkhead and on adjacent upland; and to provide for maintenance dredging for a six year period - Unnamed tidal gut off the Chester River near Cliffs Wharf, Kent County.

Application received July 13, 1982 - Hearing held August 26, 1982 - DNR Report and Recommendations approving works as above described received October 13, 1982.

83-053

River Farms, Inc. - to emplace three stone groins extending to a maximum of 40 feet channelward of the mean high water line - Chester River at Comegys Bight, Kent County.

Application received July 15, 1982 - Hearing held August 26, 1982 - DNR Report and Recommendations approving works as above described received October 13, 1982.

83-054

Town Of Ocean City - to construct two 350-foot long stone groins into the Atlantic Ocean one at 7th Street and one at 9th Street and to add sand to the beach between the proposed groins - Ocean City beach at 7th and 9th Streets, Worcester County.

Application received July 20, 1982 - Hearing held August 25, 1982 - DNR Report and Recommendations approving works as above described received September 23, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-058

James B. Bock - to construct 300 feet of bulkhead at and landward of the mean high water line (approximately 1/3 landward of mean high water), to backfill the bulkhead with approximately 120 cubic yards of landsource borrow - Wicomico River at Woodberry Beach, Charles County.

Application received July 27, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

83-074

Maryland Port Administration - to fill a 70-foot long by maximum 35-foot wide shallow water area with approximately 500 cubic yards of clean fill and rock material - Patapsco River at Masonville, Baltimore City.

Application received August 4, 1982 - Hearing held September 10, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-086

Robert L. Hunter - to construct approximately 127 linear feet of replacement bulkhead within a maximum of 10 feet channelward of the mean high water line; and to backfill with approximately 65 cubic yards of landsource borrow - Chesapeake Bay at Chesapeake Isle near Turkey Point, Cecil County.

Application received August 6, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-087

Paul R. Winter - to construct 431 feet of bulkhead within a maximum of 12 feet channelward of the mean high water line; and to backfill with approximately 450 cubic yards of landsource borrow and dredged material - Rioll Cove near Ragged Island, Dorchester County.

Application received August 5, 1982 - Hearing held September 22, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-088

Dorchester County Highway Department - to maintenance dredge a 1050 foot long by 50 foot wide channel to 4-foot depth at mean low water; and to deposit approximately 5000 cubic yards of dredged material on upland - Insley Cove at Kirwan's Wharf near Crapo, Dorchester County.

Application received August 15, 1982 - Hearing held September 22, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-091

Baltimore County Department of Public Works - to replace bridge retaining walls by emplacing gabion slope protection extending to 10 feet channelward of the mean high water line; to emplace 4 new steel pile bents; and to emplace steel jackets around existing and proposed pile bents - Marlyn Avenue Bridge over Deep Creek at Essex, Baltimore County.

Application received August 16, 1982 - Hearing held September 23, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-100

White Horse Park Recreational Vehicle Development Company, Inc. - to maintenance dredge a 500-foot long by 35-foot wide lagoon and entrance channel to 4-foot depth below mean low water; to deposit approximately 900 cubic yards of dredged material on adjacent upland; to emplace 800 linear feet of stone revetment along the lagoon shoreline; to install a 400-foot long access pier along the lagoon shoreline; and to provide for maintenance dredging for a period of 6-years - St. Martins River near Hasty Point, Worcester County.

Application received August 11, 1982 - Hearing held September 29, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-104

Donald D. Neal - to construct 162 feet of replacement bulkhead within 18 inches outboard of a deteriorated bulkhead and landward of existing marsh vegetation; to backfill with approximately 25 cubic yards of landsource borrow; to obtain after-the-fact approval for repairing in place 340 feet of bulkhead - At the Bird Nest Campground on Herring Creek, Worcester County.

Application received August 16, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES:(Continued)

83-116

John H. Ryan - to remove existing brick and rubble and to emplace 46 linear feet of stone revetment within a maximum of 4 feet channelward of the mean high water line - On Cook Point Cove near Hudson, Dorchester County.

Application received September 3, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-118

Napoleon Flowers - to emplace 288 linear feet of low profile stone revetment within a maximum of 6 feet channelward of an eroding marsh shoreline - On Flowers Cove off the Honga River near Fishing Creek, Dorchester County.

Application received September 10, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-119

Harry Hollingshead - to construct a 60 foot long replacement bulkhead within 18 inches outboard of a deteriorating bulkhead; to backfill with approximately 22 cubic yards of landsource borrow - On Bear Creek at North Point, Baltimore County.

Application received September 9, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES (Continued)

83-131

Thelma Allen - to construct a 50 foot long replacement bulkhead with 14 foot long return wall within a maximum of 18 inches outboard of a deteriorating concrete bulkhead; to backfill with approximately 6 cubic yards of landsource borrow - On the Gunpowder River at Oliver Beach, Baltimore County.

Application received September 17, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-132

A.P. Gray - to construct 171 feet of replacement bulkhead within 5 feet channelward of the mean high water line; and to backfill with about 75 cubic yards of landsource borrow - Podickory Creek at Tydings-on-the-Bay, Anne Arundel County.

Application received September 15, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

83-133

Tall Timbers Development Company - to construct a 130-foot long bulkhead within a maximum of 5 feet channelward of the mean high water line; and to backfill with approximately 100 cubic yards of landsource borrow - Herring Creek at Tall Timbers Marina, St. Mary's County.

Application received September 15, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-134

Lloyd Breitshwerdt - to emplace 499 linear feet of stone revetment within a maximum of 10 feet channelward of the mean high water line - Cove of the Choptank River near Hills Point, Dorchester County.

Application received September 22, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-135

Mildred D. Pictor - to construct 47 feet of replacement bulkhead within a maximum of 3 feet channelward of a deteriorated bulkhead; to backfill with approximately 4 cubic yards of landsource borrow - On Stansbury Creek off Middle River near Wilson Point, Baltimore County.

Application received September 22, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-137

Robert F. White - to construct a 200-foot long bulkhead within a maximum of 5 feet channelward of the mean high water line; and to backfill with approximately 120 cubic yards of landsource borrow - Off Riverside Drive at Pinehurst in Salisbury, Wicomico County.

Application received September 22, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-140

Robert Sprinkle - to construct an 80 foot long replacement bulkhead within 18 inches outboard of a deteriorating concrete bulkhead; to backfill with approximately 13 cubic yards of landsource borrow - On Hawk Cove near Balliston Point, Baltimore County.

Application received September 27, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-142

Helen A. Brannon - to construct a 55 foot long replacement bulkhead within a maximum of 3 feet outboard of a damaged bulkhead; to backfill with approximately 30 cubic yards of landsource borrow - On Seneca Creek near Bowley's Quarters, Baltimore County.

Application received October 4, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 20, 1982.

83-174

Carl Marcy - to construct a 130-foot long replacement timber bulkhead within a maximum of 1.5 feet outboard of a deteriorated structure, and to restore original water bottom depths by removing approximately 1.5 cubic yards of upland derived sediments from the base of the proposed bulkhead - Harness Creek near Annapolis, Anne Arundel County.

Application received October 1, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES:(Continued)

83-175

Fred Meyer, Jr. - to construct 74 linear feet of timber bulkhead within a maximum of 3.5 feet channelward of the mean high water line; and to backfill with about 25 cubic yards of landsource borrow - North Point Creek near Lodge Forest, Baltimore County.

Application received September 1, 1982 - No public hearing was held in accordance with Section 9-202, Title 9, Natural Resources Article - DNR Report and Recommendations approving works as above described received October 19, 1982.

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

Approved

Disapproved

Deferred

With Discussion

Withdrawn

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

11. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(SANITARY FACILITIES SEWERAGE LOAN OF 1966)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$1,338.00 from the Sanitary Facilities Sewerage Loan of 1966 for the following project:

C-240441-01(.22) - Step I  
 Town of Hancock  
 Hancock Facilities Plan

The Environmental Protection Agency, on August 30, 1982, approved a grant increase for the above project of \$8,010.00, from \$80,610.00 to \$88,620.00, to update the Facilities Plan because of change in NPDES limits. In order to provide the State's matching share of the project, an additional grant of \$1,338.00 will be required to increase the State support to \$14,775.00.

The revised financial status of this project is as follows:

Total Project Cost	\$118,170.00
Total Eligible Cost	118,170.00
Federal Grant	88,620.00
State Grant	14,775.00
Local Funds	14,775.00

The Office of Environmental Programs, therefore, recommends that \$1,338.00 be allocated to the Town of Hancock for the above project from the Sanitary Facilities Sewerage Loan of 1966, in accordance with Chapter 561, Acts of 1968, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 76-12-425 have been reviewed by the Office of Environmental Programs.

(copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

12. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(SANITARY FACILITIES SEWERAGE LOAN OF 1967)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$26,385.00 from the Sanitary Facilities Sewerage Loan of 1967 for the following project:

C-240335-05 (.22)  
 City of Hagerstown  
 Plant Improvements

The Environmental Protection Agency, on August 25, 1982, approved a grant increase for the above project of \$158,330.00, from \$17,604,820.00 to \$17,763,150.00, to add funds for auxiliary power. In order to provide the State's matching share of the project, an additional grant of \$26,385.00 will be required to increase the State support to \$2,960,575.00.

The revised financial status of this project is as follows:

Total Project Cost	\$23,684,200.00
Total Eligible Cost	23,684,200.00
Federal Grant	17,763,150.00
State Grant	2,960,525.00
Local Funds	2,443,707.00
A.R.C. Grant	516,818.00

The Office of Environmental Programs, therefore, recommends that \$26,385.00 be allocated to the City of Hagerstown for the above project from the Sanitary Facilities Sewerage Loan of 1967, in accordance with Chapter 699, Acts of 1967, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 77-5-1231 have been reviewed by the Office of Environmental Programs.

(copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

13. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1968)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$175,245.00 from the Water Quality Loan of 1968 for the following project:

C-240213 (.03)  
Back River STP Sludge Digester  
Baltimore City

The Environmental Protection Agency, recently established through audit, the final eligible costs for this project. Our review for final payment and closeout revealed that \$175,245.00 of State advance funds due the grantee had been inadvertently reverted by prior action. In order to provide the State's advance share of the project, an additional grant of \$175,245.00 will be required. These funds will be subsequently recovered from the EPA per established 206(a) procedures.

The financial status of this project is as follows:

Total Project Cost	\$12,814,272.00
Total Eligible Cost	12,814,272.00
Federal Grant	3,250,000.00
State Grant	3,203,568.00
State Advance	3,797,850.00
Local Funds	2,562,854.00

The Office of Environmental Programs, therefore, recommends that \$175,245.00 be allocated to the City of Baltimore for the above project from the Water Quality Loan of 1968, in accordance with Chapter 445, Acts of 1968, as amended.

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

Approved

Disapproved

Deferred

\*Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

14. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1968)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$527,743.00 from the Water Quality Loan of 1968 for the following project:

C-240309-01 (.25)  
 Washington Suburban Sanitary Commission  
 Blue Plains S.T.P.

The Environmental Protection Agency, on September 29, 1982, approved a grant increase for the above project of \$3,166,460.00, from \$84,449,540.00 to \$87,616,000.00, to do additional work to complete ongoing I and I analysis and SSES with minor rehabilitation in the Blue Plains service area. In order to provide the State's matching share of the project, an additional grant of \$527,743.00 will be required to increase the State support to \$14,602,670.00.

The revised financial status of this project is as follows:

Total Project Cost	\$116,821,340.00
Total Eligible Cost	116,821,340.00
Federal Grant	87,616,000.00
State Grant	14,602,670.00
Local Funds	14,602,670.00

The Office of Environmental Programs, therefore, recommends that \$527,743.00 be allocated to the Washington Suburban Sanitary Commission for the above project from the Water Quality Loan of 1968, in accordance with Chapter 445, Acts of 1968, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 81-7-86 have been reviewed by the Office of Environmental Programs.

(copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

15. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1968)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant increase of \$203,212.00 from the Water Quality Loan of 1968 for the following project:

C-240356-03 (.08) - Step 3  
 Commissioners of Perryville  
 Perryville WWTP Upgrade and Expansion

The Environmental Protection Agency, on July 19, 1982, approved a grant increase for the above project of \$1,555,290.00, from \$4,208,250.00 to \$5,763,540.00, to increase the scope of this project to include alternative technology for the upgrade and expansion of the Perryville WWTP. The original grant also included provisions for the collection and transmission systems for the Frenchtown, Riverside, and Richard Hill areas. Approximately \$1,920,200.00 of the \$7,428,700.00 eligible project costs are alternative in nature and are eligible for additional grant funding.

In order to provide the State's matching share of the project, an additional grant of \$203,212.00 will be required to increase the State support to \$904,587.00.

The financial status of this project is as follows:

Total Project Cost	\$8,554,700.00
Total Eligible Cost	7,428,700.00
Federal Grant	5,763,540.00
State Grant	904,587.00
Local Funds	1,886,573.00 *

\* Contains \$1,126,000.00 of the following project elements which have been determined to be ineligible for grant assistance: includes costs of the improvements required for the federal veterans hospital and ineligible house connections.

The Office of Environmental Programs, therefore, recommends that \$203,212.00 be allocated to the Commissioners of Perryville for the above project from the Water Quality Loan of 1968, in accordance with Chapter 445, Acts of 1968, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 81-9-215 have been reviewed by the Office of Environmental Programs.

(copy of State Clearinghouse comments enclosed)

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

Approved                      Disapproved                      Deferred                      Withdrawn  
 With Discussion                       Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

16. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1968)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$303,875.00 from the Water Quality Loan of 1968 for the following project:

C-240596-03 (.01) - Step III  
 Allegany County Sanitary Commission  
 Valley Road/Bowmans Addition

The Environmental Protection Agency, on August 24, 1982, approved a grant of \$1,823,250.00 to provide financial assistance for the construction of a wastewater collection system to serve the Valley Road/Bowmans addition area of Allegany County. The State's matching support for this project is \$303,875.00.

The financial status of this project is as follows:

Total Project Cost	\$2,700,000.00
Total Eligible Cost	2,431,000.00
Federal Grant	1,823,250.00
State Grant (ST.08.01)	210,000.00
State Match	303,875.00
Local Funds	362,875.00*

\* Contains \$59,000.00 of the following project elements which have been determined to be ineligible for grant assistance: rights-of-way costs.

The Office of Environmental Programs, therefore, recommends that \$303,875.00 be allocated to the Allegany County Sanitary Commission for the above project from the Water Quality Loan of 1968, in accordance with Chapter 445, Acts of 1968, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 80-10-397 have been reviewed by the Office of Environmental Programs.

(copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1981

Secretary's Agenda

17. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1974)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$3,050.00 from the Water Quality Loan of 1974 for the following project:

C-240384-03 (.01) - Step 3  
 Allegany County Sanitary Commission  
 Oldtown

The Environmental Protection Agency, on August 12, 1982, approved a grant increase for the above project of \$18,300.00, from \$582,970.00 to \$601,270.00, to provide funds for additional engineering and construction associated with the installation of an ultra-violet disinfection system. In order to provide the State's matching share of the project, an additional grant of \$3,050.00 will be required to increase the State support to \$100,215.00.

The revised financial status of this project is as follows:

Total Project Cost	\$801,700.00
Total Eligible Cost	801,700.00
Federal Grant	601,270.00
State Grant	100,215.00
Local Funds	100,215.00

The Office of Environmental Programs, therefore, recommends that \$3,050.00 be allocated to the Allegany County Sanitary Commission for the above project from the Water Quality Loan of 1974, in accordance with Chapter 286, Acts of 1974, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 80-2-233 have been reviewed by the Office of Environmental Programs.  
 (copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion



## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

19. DEPARTMENT OF HEALTH AND MENTAL HYGIENE:  
(WATER QUALITY LOAN OF 1974)

Submission of a request by the Office of Environmental Programs of the Department of Health and Mental Hygiene for a grant of \$1,100.00 from the Water Quality Loan of 1974 for the following project:

C-240525-01 (.04) - Step I  
Montrose School (MES)  
Baltimore County

The Environmental Protection Agency, on September 24, 1982, approved a grant increase for the above project of \$3,300.00, from \$22,570.00 to \$25,870.00, to perform additional work due to NPDES permit changes. In order to provide the State's matching share of the project, an additional grant of \$1,100.00 will be required to increase the State support to \$8,630.00.

The revised financial status of this project is as follows:

Total Project Cost	\$34,500.00
Total Eligible Cost	34,500.00
Federal Grant	25,870.00
State Grant	8,630.00

The Office of Environmental Programs, therefore, recommends that \$1,100.00 be allocated to the Maryland Environmental Service for the above project from the Water Quality Loan of 1974, in accordance with Chapter 286, Acts of 1974, as amended. The comments of the State Clearinghouse which are incorporated in Clearinghouse File Number 76-2-624 have been reviewed by the Office of Environmental Programs.

(Copy of State Clearinghouse comments enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

20. DEPARTMENT OF NATURAL RESOURCES:  
(FLOOD MANAGEMENT GRANT PROGRAM)

The Department of Natural Resources requests approval from the Board of Public Works to negotiate for the development of a technical study for the Savage River Watershed, in accordance with the State Procurement Regulations, Title 21, COMAR. This technical study is a prerequisite to the development of a Flood Hazard Management Plan and subsequent participation in the Flood Management Grant Program (Subtitle 8-9A, Natural Resources Article).

This study would be funded by bond monies provided in Chapter 772 of the Acts of 1980 and in accordance with the Flood Hazard Management Act and the Flood Management Grant Program Policy adopted by the Board of Public Works on April 17, 1982.

When a contract to perform the technical study is completed it will be presented to the Board of Public Works for its approval and encumbrance of funds.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

21. DEPARTMENT OF NATURAL RESOURCES:  
(FLOOD MANAGEMENT GRANT PROGRAM)

The Department of Natural Resources requests approval from the Board of Public Works to negotiate for the development of a technical study for the Ocean Basin, Worcester County, in accordance with State Procurement Regulation, Title 21, COMAR. This technical study is a prerequisite to the development of a Flood Hazard Management Plan and subsequent participation in the Flood Management Grant Program (Subtitle 8-9A, Natural Resources Article).

This study would be funded by bond monies provided in Chapter 772 of the Acts of 1980 and in accordance with the Flood Hazard Management Act and the Flood Management Grant Program Policy adopted by the Board of Public Works on April 17, 1982.

When a contract to perform the technical study is completed, it will be presented to the Board of Public Works for its approval and encumbrance of funds.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

22. DEPARTMENT OF NATURAL RESOURCES:  
(SHORE EROSION CONTROL CONSTRUCTION LOAN FUND)

Submission of a request by the Department of Natural Resources for Board of Public Works' concurrence with the actions taken by the Department and for the levy of the appropriate benefit charges with regard to the following shore erosion control project. The benefit charges will be collected by the Department. The Department certifies that all necessary agreements have been fully executed, the required documents have been duly recorded among the land records of the appropriate county and that construction has been satisfactorily completed.

Project Number: SEC 18-79  
 Project Name: Bruzas, Getz and Slyder  
 Location: On the Chesapeake Bay at Tolchester Estates  
 County: Kent  
 Document Issued: Construction Contract  
 Awarded To: E. A. & J. O. Crandell, Inc.  
 Date of Contract: September 23, 1981  
 Amount: \$102,474.70  
 Fund Source: SEC Construction Loan Fund,  
 07-79.30.02.002.001 - \$102,474.70

Document Issued: Notice of Lien  
 Property Owners: Edwin Bruzas and Anna Betty Bruzas  
 Date Issued: September 23, 1981  
 Recorded In: Liber EHP 127, Folio 250, Kent County  
 Amount of Loan \$48,592.18  
 1st Payment: \$ 1,943.86  
 2nd-25th Payment: \$ 1,943.68  
 Levy Effective FY: 1984

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

22. DEPARTMENT OF NATURAL RESOURCES:  
(SHORE EROSION CONTROL CONSTRUCTION LOAN FUND) (Continued)

Document Issued: Notice of Lien  
 Property Owners: Louis Getz, Sr. and Helen Getz  
 Date Issued: September 23, 1981  
 Recorded In: Liber EHP 127, Folio 252, Kent County  
 Amount of Loan: \$34,428.04  
 1st Payment: \$ 1,377.16  
 2nd-25th Payment: \$ 1,377.12  
 Levy Effective FY: 1984

Document Issued: Notice of Lien  
 Property Owners: Howard William Slyder and Roamana C. Slyder  
 Date Issued: September 23, 1981  
 Recorded In: Liber EHP 127, Folio 254, Kent County  
 Amount of Loan: \$19,454.48  
 1st Payment: \$ 778.40  
 2nd-25th Payment: \$ 778.17  
 Levy Effective FY: 1984

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

23. DEPARTMENT OF NATURAL RESOURCES:(SHORE EROSION CONTROL CONSTRUCTION LOAN FUND)

Submission of a request by the Department of Natural Resources for Board of Public Works' approval to award a Construction Agreement with regard to the following shore erosion control project:

Project Number: SEC 15-80  
 Project Name: John M. Conroy  
 Location: On the Chesapeake Bay  
                   at Queen Anne Colony, Kent Island  
 County: Queen Anne's  
 Document To Be Issued: Construction Agreement  
 To Be Awarded To: E. L. Batzel Co.  
 Contract Amount: \$62,400.00  
 Fund Sources: SEC Special Construction Fund,  
                   03-30.01.02.004.002.03 - \$56,000.00  
                   Property Owner's Contribution,  
                   03-30.01.02.004.002.02 - \$ 6,400.00

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

24. DEPARTMENT OF NATURAL RESOURCES:  
(SHORE EROSION CONTROL CONSTRUCTION LOAN FUND)

Submission of a request by the Department of Natural Resources for Board of Public Works' approval to issue a Service Contract exceeding \$7,500.00 with regard to the following shore erosion control project:

Project Number:	SEC SCI.FY-82
Project Name:	St. Clements Island
Location:	On the Potomac River at St. Clements Island
County:	St. Mary's
Document To Be Issued:	Service Contract
To Be Awarded To:	Watkins & Vitale, Inc.
Contract Amount:	\$8,650.00
Fund Source:	SEC Engineering Fund, 07-79.30.02.002.002 (St. Clements Island)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

25. EASTER SEAL CAMP FAIRLEE MANOR LOAN OF 1982:

Submission of a request by the Easter Seal Society of Del-Mar that the Board of Public Works approve the Board of Public Works Capital Project Grant Application in connection with the Easter Seal Camp Fairlee Manor Loan of 1982 authorized by Chapter 866 of the Acts of 1982. The projected cash flow is included in the Grant Application.

Chapter 866 authorized the creation of a State debt to be used as a grant to the Easter Seal Society of Del-Mar for the repair, improvement, renovation, expansion, and equipping of the Easter Seal Camp Fairlee Manor, Chestertown, Maryland.

Approval of this document by the Board of Public Works will allow the authorization of \$500,000.00 to be encumbered.

(copy enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

26. EASTER SEAL CAMP FAIRLEE MANOR LOAN OF 1982:  
CAPITAL IMPROVEMENTS RETAINAGE FUND:

In accordance with Article 78A, Section 3, unexpended balances of completed projects shall be utilized to reduce bond authorizations to finance projects or be deposited in the Bond Annuity Fund.

The Department of State Planning is recommending that \$63,500.00 of the total of \$500,000.00 authorized by the Easter Seal Camp Fairlee Manor Loan of 1982 be financed by transfer of funds from the Capital Improvements Retainage Fund (89,999.00) and that the bond authorization for the loan also be reduced by \$63,500.00.

(copy enclosed)

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

- |                        |             |                    |           |
|------------------------|-------------|--------------------|-----------|
| <u>Approved</u>        | Disapproved | Deferred           | Withdrawn |
| <u>With Discussion</u> |             | Without Discussion |           |

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

27. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM:

Submission of a recommendation by the Interagency Committee for State Public School Construction for the approval of financial assistance to local boards of education authorized under the Supplemental Public School Construction and Capital Improvement Loan of 1982 (Chapter 750 of the Laws of Maryland of 1982), in the amount of \$2,000,000. The Board of Public Works must approve the financial assistance to each board of education prior to the release of the loan funds.

Supplemental Public School Construction and Capital Improvement  
Loan of 1982

The Interagency Committee has received applications from seven Boards of Education. One application was withdrawn. The six remaining applications included 42 projects for a total request of \$2,898,320. The requests reviewed were as follows:

<u>LEA</u>	<u>Projects</u>	<u>Funds Requested</u>
Baltimore City	3	\$500,000
Baltimore County	3	500,000
Caroline County	24	498,320
Prince George's County	2	500,000
Queen Anne's County	7	400,000
Wicomico County	3	500,000

After reviewing each application, the Interagency Committee at its meeting of October 25, 1982, approved and recommends financial assistance to the local education agencies listed below for each of the specified projects:

<u>LEA/School</u>	<u>Project Type</u>	<u>Loan Request</u>	<u>Recommended Loan</u>
<u>Baltimore City</u>			
1. Elmer A. Henderson E. #101	Roof	\$147,000	\$147,000
2. Madison Square E. #26	Roof	168,000	168,000
3. Lakeland Elem/Mid. #12	Roof	185,000	35,000
			<u>\$350,000</u>
<u>Baltimore County</u>			
1. Various Schools	Asbestos	\$100,000	\$100,000
2. a. Liberty-Sparks E.	Library-Ren.	50,000	50,000
b. Catonsville High	Ind. Arts-Ren.	98,000	98,000
c. Chesapeake High	Lavatory-Ren.	82,000	82,000
3. Central Vo-Tech	Equipment	170,000	20,000
			<u>\$350,000</u>

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

27. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)

<u>LEA/School</u>	<u>Project Type</u>	<u>Loan Request</u>	<u>Recommended Loan</u>
<u>Caroline County</u>			
1. Col. Richardson High	Energy	\$ 6,250	\$ 6,250
2. Col. Richardson Middle	Energy	5,000	5,000
3. N. Caroline High	Energy	7,500	7,500
4. Greensboro Elementary	Roof	98,000	98,000
5. Ridgely Elementary	Roof	24,000	24,000
6. North Caroline	Roof	112,250	112,250
7. Col. Richardson Middle	Roof	122,000	91,000
			<u>\$344,000</u>
<u>Prince George's County</u>			
1. Frederick Douglas High	(Planning/Constr.)	452,000	<u>\$350,000</u>
<u>Queen Anne's County</u>			
1. Queen Anne's County High	Roof	146,000	\$146,000
2. Stevensville Middle	Roof	55,000	55,000
3. Kennard Bldg. (Q.A. Co. High)	Roof	55,000	55,000
			<u>\$256,000</u>
<u>Wicomico County</u>			
1. James M. Bennett High	Roof	250,000	\$250,000
2. Wicomico Senior High	Roof	200,000	100,000
			<u>\$350,000</u>
		TOTAL -	<u>\$2,000,000</u>

The Interagency Committee on School Construction recommends that the Board of Public Works approve the financial assistance distribution of the Supplemental Public School Construction and Capital Improvements Loan of 1982 as described above.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM:

The Interagency Committee on School Construction has received requests to approve the transfer of several public school buildings and/or sites no longer needed for school purposes. In each case, the Board of Education has requested that the building and/or site be transferred to the county government as required by the Education Article, Section 4-114. The Rules, Regulations, and Procedures state that the Committee shall review and approve all proposals for the acquisition or disposition of school sites or buildings. Furthermore, the Board of Public Works and its agent, the Interagency Committee, retains broad authority to approve, disapprove, or conditionally approve, in any manner reasonably within the public interest, the proposed disposition of a school building and/or site.

Proposed Transfer of School Buildings and/or Sites

The Interagency Committee has received requests from the following Boards of Education to transfer the specified number of school buildings and/or sites no longer needed for school purposes to the county government:

Montgomery County	-	11
Prince George's County	-	2
Washington County	-	1
		<u>14</u>

The Committee has reviewed each transfer request and the specific data and information applicable to determine the requirements that are set forth in the motions as conditions of approval. The Interagency Committee at its meeting of October 25, 1982, approved each property transfer request and recommends that the Board of Public Works approve each of the transfer requests as presented. This action is consistent with the Rules, Regulations, and Procedures.

To implement the conditions which pertain to the assumption or reassumption and/or the distribution of proceeds from the sale of a surplus school, the internal procedure, Financial Transactions and Surplus School Buildings (5/21/82), will be utilized.

The attached chart summarizes each transfer and the pages that follow contain the specific motion approved by the Interagency Committee for each project which is recommended to the Board of Public Works for approval.

PROPERTY TRANSFER SUMMARY

	Outstanding Bond Debt As of 12/82		Total	Proposed Use of Surplus School/Site	County Assumption	State Continued Payment
	Pre-2/1/71	Post-2/1/71				
<u>Montgomery County</u>						
1. Arcola El.	62,272	87,588	149,860	Undetermined	149,860	0
2. Ayr lawn El.	138,708	0	138,708	YMCA & Day Care	138,708	0
3. Brookmont El.	65,694	0	65,694	Private School	65,694	0
4. Brookview El.	72,292	0	72,292	Private School	72,292	0
5. Burnt Mills El.	149,512	0	149,512	Private School	149,512	0
6. Forest Grove El.	2,449	0	2,449	Holy Cross Hospital	2,449	0
7. Four Corners El.	44,998	0	44,998	Housing for Elderly	44,998	0
8. Kensington El.	61,952	579,686	641,638	Housing Oppor. Comm.	579,686	61,952
9. Leland Jr.	376,564	0	376,564	Undetermined	376,564	0
10. Newport M.	152,486	72,706	225,192	Private School	225,192	0
11. Woodside El.	53,612	0	53,612	MNCPPC Staff	0	53,612
<u>Prince George's County</u>						
12. Beltsville El.	174,590	0	174,590	Undetermined	174,590	0
13. Laurel Jr.	35,413	986,506	1,021,919	Undetermined	1,021,919	0
<u>Washington County</u>						
14. Broadway El.	7,526*	0	7,526	Undetermined	7,526	0
	*As of 7/1/82					
	<u>\$1,398,068</u>	<u>\$1,726,486</u>	<u>\$3,124,554</u>		<u>\$3,008,990</u>	<u>\$115,564</u>

Approved by the Interagency Committee  
October 25, 1982  
(Revised November 10, 1982)

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)

1. Montgomery County - Arcola Elementary School  
1820 Franwell Avenue  
Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Arcola Elementary School, 5 acre site and building(s) thereon, located at 1820 Franwell Avenue, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That the use of the transferred school and site is undetermined;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$149,860, as of December 1, 1982, with a final payment date of December 1, 1989;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Arcola Elementary School, shall be the responsibility of Montgomery County;
- \* (4) ~~That approval of the Board of Public Works shall be obtained by Montgomery County prior to the transfer by it of any right, title, or interest in the school or site, or any portion thereof, and the Board may attach such conditions to its approval as it deems appropriate, including the requirement that a pro-rata share of the proceeds from the sale or lease of the property be paid to the State; and~~
- (5) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

\* Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)2. Montgomery County - Ayrilawn Elementary  
5620 Oakmont Avenue  
Bethesda, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Ayrilawn Elementary School, 3.1 acre site and building(s) thereon, located at 5620 Oakmont Avenue, in Bethesda, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased to the Y.M.C.A.;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$138,708, as of December 1, 1982, with a final payment date of February, 1991;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Ayrilawn Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

\* Amended 3/21/84 BPW meeting. See Item 20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)3. Montgomery County - Brookmont Elementary School  
4800 Sagamore Road  
Bethesda, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Brookmont Elementary School, 6.0 acre site and building(s) thereon, located at 4800 Sagamore Road, in Bethesda, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased for use as a private school;
- (2) That the total amount of debt to be assumed by Montgomery County is \$65,694, as of December 1, 1982, with a final payment date of February, 1987;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Brookmont Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)4. Montgomery County - Brookview Elementary School  
1100 Corliss Street  
Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Brookview Elementary School, 7.8 acre site and building(s) thereon, located at 1100 Corliss Street, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased for use as a private school;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$72,292, as of December 1, 1982, with a final payment date of February, 1990;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Brookview Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

\* Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)

5. Montgomery County - Burnt Mills Elementary School  
 11211 Childs Street  
 Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Burnt Mills Elementary School, 13.78 acres site and building(s) thereon, located at 11211 Childs Street, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased for a private school;
- (2) That the total amount of debt to be assumed by Montgomery County is \$149,512, as of December 1, 1982, with a final payment date of February, 1983;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Burnt Mills Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)

Proposed Transfer of School Buildings and/or Sites - (Continued)

- 6. Montgomery County - Forest Grove Elementary School  
9805 Dameron Drive  
Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Forest Grove Elementary School, 6.2 acres site and building(s) thereon, located at 9805 Dameron Drive, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased to Holy Cross Hospital;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$2,449 as of December 1, 1982, with a final payment date of March, 1986;
- (3) That the semi-annual debt payment due March 1983 and all further debt payments for the Forest Grove Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

\* Amended 3/21/84 BPW meeting. See Item 20 of the Secretary's Agenda.

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

Approved	Disapproved	Deferred	Withdrawn
With Discussion	Without Discussion		

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)

Proposed Transfer of School Buildings and/or Sites - (Continued)

7. Montgomery County - Four Corners Elementary School  
325 University Boulevard, West  
Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Four Corners Elementary School, 5.8 acres site and building(s) thereon, located at 325 University Boulevard, West, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be used for housing for the elderly;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$44,998, as of December 1, 1982, with a final payment date of February, 1987;
- (3) That the semi-annual debt payment due February, 1983 and all further debt payments for the Four Corners Elementary School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

\* Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)

Proposed Transfer of School Buildings and/or Sites - (Continued)

8. Montgomery County - Kensington Elementary  
10400 Detrick Avenue  
Kensington, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Kensington Elementary School, 3.9 acre site and building(s) thereon, located at 10400 Detrick Avenue, in Kensington, Maryland, subject to the following conditions and understandings:

- (1) That the transferred school and site shall be used by Montgomery County for local governmental purposes, including use by the Housing Opportunities Commission, which use is hereby approved;
- \* (2) That, with respect to the debt created locally but assumed by the State, the State of Maryland shall continue to retire the \$61,952 of outstanding bond debt to which, as of December 1, 1982, this school is subject, for so long as the school and site are used for local governmental purposes;
- \* (3) That, with respect to work accomplished through the Public School Construction Program, Montgomery County shall assume the \$579,686 of outstanding bond debt, as of December 1, 1982, to which this school is subject. The next semi-annual payment, due in March 1983, and all further debt payments for the Kensington Elementary School shall become the responsibility of the county until the debt is retired in July 1991;
- (4) That should the use of the school and site for local governmental purposes cease, the retirement of all outstanding bond debt shall immediately become the responsibility of Montgomery County;
- \* (5) ~~That approval of the Board of Public Works shall be obtained by Montgomery County prior to the transfer by it of any right, title, or interest in the said school or site or any portion thereof, and the Board may place such conditions as it deems appropriate including the requirement that a pro-rata share of the proceeds from the sale or lease of the property be paid to the State; and~~
- (6) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

\* Amended 3/21/84 BPW meeting. See Item 20 of the Secretary's Agenda.

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)

9. Montgomery County - Leland Junior High School  
4300 Elm Street  
Chevy Chase, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Leland Junior High School, 3.7 acre site and building(s) thereon, located at 4300 Elm Street, in Chevy Chase, Maryland, subject to the following conditions and understandings:

- (1) That the use of the transferred school and site is undetermined;
- (2) That the total amount of debt to be assumed by Montgomery County is \$376,564, as of December 1, 1982, with a final payment date of February, 1987;
- (3) That the semi-annual debt payment due February, 1983, and all further debt payments for the Leland Junior High School, shall be the responsibility of Montgomery County;
- ~~X~~ (4) ~~That approval of the Board of Public Works shall be obtained by Montgomery County prior to the transfer by it of any right, title, or interest in the school or site, or any portion thereof, and the Board may attach such conditions to its approval as it deems appropriate, including the requirement that a pro-rata share of the proceeds from the sale or lease of the property be paid to the State; and~~
- (5) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

~~X~~ Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)10. Montgomery County - Newport Middle School  
11311 Newport Mill Road  
Kensington, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Newport Middle School, 8.4 acres site and building(s) thereon, located at 11311 Newport Mill Road, in Kensington, Maryland, subject to the following conditions and understandings:

- (1) That this school shall be leased for a private school;
- \* (2) That the total amount of debt to be assumed by Montgomery County is \$225,192, as of December 1, 1982, with a final payment date of October, 1989;
- (3) That the semi-annual debt payment due March, 1983 and all further debt payments for the Newport Middle School, shall be the responsibility of Montgomery County; and
- (4) That the Board shall require a pro-rata share of the proceeds from the lease of this school.

\* Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)11. Montgomery County - Woodside Elementary School  
1410 Ballard Street  
Silver Spring, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Montgomery County to the Montgomery County Government of the Woodside Elementary School, 2.7 acre site and building(s) thereon, located at 1410 Ballard Street, in Silver Spring, Maryland, subject to the following conditions and understandings:

- (1) That the transferred school and site shall be ~~leased to the~~ *used by the* ~~Maryland National Capital Park and Planning Commission for use~~ *Montgomery* ~~for local governmental purposes,~~ *County Govt* which use is hereby approved; *Dept of Health + Social Services \* see attached*
- X (2) That the State of Maryland shall continue to retire the \$53,612 of outstanding bond debt, to which, as of December 1, 1982, this school is subject, for so long as the school and site are used for local governmental purposes;
- (3) That should the use of the school and site for local governmental purposes cease, the retirement of the outstanding bond debt shall immediately become the responsibility of Montgomery County;
- X (4) ~~That approval of the Board of Public Works shall be obtained by Montgomery County prior to the further transfer by it of any right, title, or interest in the school or site or any portion thereof, and the Board may attach such conditions to its approval as it deems appropriate, including the requirement that a pro-rata share of the proceeds from the sale or lease of the school property be paid to the State; and~~
- (5) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

X Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

May 15, 1985

## Secretary's Agenda

27. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)6. Corrections, Revisions, and Amendments - (Continued)(b) June 7, 1983 - Secretary's Agenda - Item 28

Page 52 (Revised) (Reference November 10, 1982 Secretary's Agenda, Item 28) Montgomery County - Four Corners Elementary School  
 Amend item to reflect that Montgomery County Government retains deed and title to this former school building and site, the use is undetermined, and the County has assumed responsibility for the outstanding bond debt.

(c) November 10, 1982 - Secretary's Agenda - Item 28

Page 56 - Item 11 - Montgomery County - Woodside Elementary School  
 (1) Delete "leased to the Maryland National Park and Planning Commission" and substitute "used by the Montgomery County Government - Departments of Health and Social Services."

(d) June 9, 1982 - Secretary's Agenda - Item 22

Page 27 - Support Item 17 - Montgomery County - Aspen Hill Elementary  
 (1) Add the following: and that the school is being leased to the Frost School.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)

Proposed Transfer of School Buildings and/or Sites - (Continued)

12. Prince George's County - Beltsville Elementary School  
4600 Powder Mill Road  
Beltsville, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Prince George's County to the Prince George's County Government of the Beltsville Elementary School, 11.7 acres site and building thereon, located at 4600 Powder Mill Road, in Beltsville, Maryland, subject to the following conditions and understandings:

- (1) That the semi-annual debt payment, due April 1983, and all further debt payments for the Beltsville Elementary School, shall be the responsibility of Prince George's County;
- (2) That the total amount of debt to be reassumed by Prince George's County is \$174,590 with a final payment date of April 1991;
- (3) That approval of the Board of Public Works shall be obtained by Prince George's County prior to the transfer by it of any right, title, or interest in the school or site or any portion thereof; and
- (4) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)13. Prince George's County - Laurel Junior High School  
8101 Sandy Spring Road  
Laurel, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Prince George's County to the Prince George's County Government of the Laurel Junior High School, 10.3 acre site and building(s) thereon, located at 8101 Sandy Spring Road, in Laurel, Maryland, subject to the following conditions and understandings:

- (1) That the use of the transferred school and site is undetermined;
- (2) That the total amount of debt to be assumed by Prince George's County is \$1,021,919, as of December 1, 1982, with a final payment date of March, 1991;
- (3) That the semi-annual debt payment due March, 1983 and all further debt payments for the Laurel Junior High School, shall be the responsibility of Prince George's County;
- (4) That approval of the Board of Public Works shall be obtained by Prince George's County prior to the transfer by it of any right, title, or interest in the school or site, or any portion thereof, and the Board may attach such conditions to its approval as it deems appropriate, including the requirement that a pro-rata share of the proceeds from the sale or lease of the property be paid to the State; and
- (5) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

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

 Approved

 Disapproved

 Deferred

 Withdrawn

 With Discussion

 Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

28. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)Proposed Transfer of School Buildings and/or Sites - (Continued)14. Washington County - Broadway Elementary School  
530 N. Locust Street  
Hagerstown, Maryland

To recommend to the Board of Public Works that it approve the transfer by the Board of Education of Washington County to the Washington County Government of the Broadway Elementary School, 1.767 acre site and building(s) thereon, located at 530 N. Locust Street, in Hagerstown, Maryland, subject to the following conditions and understandings:

- (1) That the use of the transferred school and site is undetermined;
- (2) That the total amount of debt to be assumed by Washington County is \$7,526, as of July 1, 1982, with a final payment date of November 1988;
- (3) That the semi-annual debt payment due November 1982 and all further debt payments for the Broadway Elementary School shall be the responsibility of Washington County;
- \* (4) ~~That approval of the Board of Public Works shall be obtained by Washington County prior to the transfer by it of any right, title, or interest in the school or site, or any portion thereof, and the Board may attach such conditions to its approval as it deems appropriate, including the requirement that a pro-rata share of the proceeds from the sale or lease of the property be paid to the State; and~~
- (5) That this approval requirement shall be incorporated into the document(s) of conveyance which effect this transfer from the Board of Education to the County Government.

\* Amended 3/21/84 BPW meeting. See Item  
20 of the Secretary's Agenda.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM:

While the Board of Public Works permits the Interagency Committee for State Public School Construction to take immediate action in critical situations, these actions must receive formal Board approval. The Executive Director requests the Board of Public Works formal approval of the following actions taken by the Interagency Committee at its meetings held May 7, 1982, July 15, 1982, and August 27, 1982. The Board of Public Works members have previously received the monthly minutes of the Committee actions.

May 7, 1982 Meeting

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Allegany County - FY'77</u>				
Columbia Street E. 01.023.77.P	--	86,000		86,000
Statewide Contingency 40.000.77.U	194,442		86,000	108,442
	Refer to IAC Minutes, May 7, 1982, page 3.			
Westernport E. 01.024.77.P	--	92,000		92,000
Statewide Contingency 40.000.77.U	108,442		92,000	16,442
	Refer to IAC Minutes, May 7, 1982, page 3.			
<u>Harford County - FY'77</u>				
Statewide Contingency 40.000.77.U	16,442	9		16,451
Magnolia M. 12.021.77.CE	5,029,637		9	5,029,628
	Refer to IAC Minutes, May 7, 1982, page 30.			
<u>Calvert County - FY'80</u>				
Statewide Contingency 40.000.80.U	10,687	4,255		14,942
Northern M. 04.006.80.T	48,869		4,255	44,614
	Refer to IAC Minutes, May 7, 1982, page 30.			
<u>Harford County - FY'80</u>				
Statewide Contingency 40.000.80.U	14,942	13,517		28,459
John Archer Sp. Ed. 12.025.80.C	1,150,135		13,517	1,136,618
	Refer to IAC Minutes, May 7, 1982, page 30.			

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)May 7, 1982 Meeting - (Continued)

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Harford County - FY'82</u>				
Bel Air E. 12.024.82.C	--	3,132,000		3,132,000
Statewide Contingency 40.000.82.U	7,029,255		3,132,000	3,897,255
Refer to IAC Minutes, May 7, 1982, page 31.				

Howard County - FY'82

Mt. Hebron Senior 13.019.82.C	--	800,000		800,000
Statewide Contingency 40.000.82.U	3,897,255		800,000	3,097,255
Refer to IAC Minutes, May 7, 1982, page 31.				

Worcester County - FY'82

Pocomoke Senior 23.003.82.C	--	2,854,000		2,854,000
Statewide Contingency 40.000.82.U	3,097,255		2,854,000	243,255
Refer to IAC Minutes, May 7, 1982, page 32.				

July 15, 1982 MeetingFrederick County - FY'72

Statewide Contingency 40.000.72.U	19,836	9,356		29,192
Brunswick Senior 10.036.72.T	36,000		9,356	26,644
Refer to IAC Minutes, July 15, 1982, page 6.				

Prince George's County - FY'72

Statewide Contingency 40.000.72.U	29,192	4,495		33,687
Duckworth Sp. Ed. 16.042.72.PCE	1,587,295		4,495	1,582,800
Refer to IAC Minutes, July 15, 1982, page 10.				

Washington County - FY'73

Statewide Contingency 40.000.73.U	18,462	6,131		24,593
Boonsboro Senior 21.001.73.ME	3,653,994		6,131	3,647,863
Refer to IAC Minutes, July 15, 1982, page 10.				

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)July 15, 1982 Meeting - (Continued)

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Washington County - FY'73 - (Continued)</u>				
Statewide Contingency 40.000.73.U	24,593	9,357		33,950
Western Heights Middle 21.003.73.CE	4,251,205		9,357	4,241,848
	Refer to IAC Minutes, July 15, 1982, page 10.			
<u>Prince George's County - FY'74</u>				
Statewide Contingency 40.000.74.U	25,071	3,336		28,407
C. E. Rieg Sp. Ed. 16.041.74.CE	1,640,750		3,336	1,637,414
	Refer to IAC Minutes, July 15, 1982, page 10.			
<u>Montgomery County - FY'75</u>				
Statewide Contingency 40.000.75.U	16,859	8,768		25,627
Woodlin E. 15.011.75.T	36,000		8,768	27,232
	Refer to IAC Minutes, July 15, 1982, page 6.			
<u>Prince George's County - FY'75</u>				
Statewide Contingency 40.000.75.U	25,627	6,846		32,473
Kettering Junior 16.043.75.E	239,615		6,846	232,769
	Refer to IAC Minutes, July 15, 1982, page 10.			
Statewide Contingency 40.000.75.U	32,473	1,211		33,684
Friendly Senior 16.046.75.E	176,357		1,211	175,146
	Refer to IAC Minutes, July 15, 1982, page 10.			
Statewide Contingency 40.000.75.U	33,684	530		34,214
District Heights E. 16.076.75.PE	160,698		530	160,168
	Refer to IAC Minutes, July 15, 1982, page 10.			

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)July 15, 1982 Meeting - (Continued)

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Washington County - FY'76</u>				
Statewide Contingency 40.000.76.U	25,699	1,343		27,042
Marshall St. Sp. Ed. 21.016.76.CE	1,674,296		1,343	1,672,953
Refer to IAC Minutes, July 15, 1982, page 10.				
<u>Baltimore City - FY'76</u>				
School #314 30.155.76.PC	136,731	660		137,391
Statewide Contingency 40.000.76.U	27,042		660	26,382
Refer to IAC Minutes, July 15, 1982, page 2.				
<u>Prince George's County - FY'77</u>				
Riverdale E. 16.079.77.CE	2,532,819	275		2,533,094
Statewide Contingency 40.000.77.U	16,451		275	16,176
Refer to IAC Minutes, July 15, 1982, page 2.				
<u>Prince George's County - FY'78</u>				
Statewide Contingency 40.000.78.U	54,583	3,420		58,003
Frederick Douglass Sr. 16.083.78.E	90,000		3,420	86,580
Refer to IAC Minutes, July 15, 1982, page 12.				
<u>Baltimore City - FY'78</u>				
George Washington E. #22 30.177.78.P	-0-	45,350		45,350
Statewide Contingency 40.000.78.U	58,003		45,350	12,653
Refer to IAC Minutes, July 15, 1982, page 10.				
<u>Prince George's County - FY'79</u>				
Central Senior High 16.010.79.PC	5,871,000	3,035		5,874,035
Statewide Contingency 40.000.79.U	53,471		3,035	50,436
Refer to IAC Minutes, July 15, 1982, page 10.				

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)July 15, 1982 Meeting - (Continued)

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Howard County - FY'81</u>				
Statewide Contingency 40.000.81.U	3,513	4,180		7,693
Waterloo Middle 13.026.81.T	36,000		4,180	31,820
Refer to IAC Minutes, July 15, 1982, page 6.				
<u>Wicomico County - FY'81</u>				
Statewide Contingency 40.000.81.U	7,693	48,413		56,106
East Salisbury E. 22.003.81.T	135,000		48,413	86,587
Refer to IAC Minutes, July 15, 1982, page 7.				
<u>Calvert County - FY'83</u>				
Statewide Contingency 40.000.83.U	353,000	26,350		379,350
Calvert Country School 04.012.83.CE	1,741,000		26,350	1,714,650
Refer to IAC Minutes, July 15, 1982, page 5.				
<u>Charles County - FY'83</u>				
Statewide Contingency 40.000.83.U	379,350	4,657		384,007
Thomas Stone Sr. 08.022.83.T	36,000		4,657	31,343
Refer to IAC Minutes, July 15, 1982, page 5.				
<u>Washington County - FY'83</u>				
Statewide Contingency 40.000.83.U	384,007	310,382		694,389
Sharpsburg E. 21.019.83.CE	1,566,000		310,382	1,255,618
Refer to IAC Minutes, July 15, 1982, page 7.				

August 27, 1982 MeetingPrince George's County - FY'74

Statewide Contingency 40.000.74.U	28,407	404		28,811
Arrowhead Elementary 16.074.74.PME	772,440		404	772,036
Refer to IAC Minutes, August 27, 1982, page 10.				
Statewide Contingency 40.000.74.U	28,811	6,564		35,375
Buck Lodge Junior High 16.094.74.CE	397,160		6,564	390,596
Refer to IAC Minutes, August 27, 1982, page 10.				

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)August 27, 1982 Meeting - (Continued)

<u>Project Title &amp; PSC Number</u>	<u>Current Allocation</u>	<u>Transfer</u>		<u>Adjusted Allocation</u>
		<u>Increase</u>	<u>Decrease</u>	
<u>Prince George's County - FY'77</u>				
Statewide Contingency				
40.000.77.U	16,176	2		16,178
Riverdale Elementary				
16.079.77.CE	2,533,094		2	2,533,092
Refer to IAC Minutes, August 27, 1982, page 10.				
<u>Frederick County - FY'80</u>				
Statewide Contingency				
40.000.80.U	28,459	85,354		113,813
Brunswick Senior				
10.036.80.C	250,000		85,354	164,646
Refer to IAC Minutes, August 27, 1982, page 5.				
<u>Prince George's County - FY'82</u>				
Statewide Contingency				
40.000.82.U	243,255	16,941		260,196
Frederick Douglass Senior				
16.083.82.C	726,000		16,941	709,059
Refer to IAC Minutes, August 27, 1982, page 6.				
<u>Dorchester County - FY'83</u>				
Statewide Contingency				
40.000.83.U	694,389	122,095		816,484
Mace's Lane Middle School				
09.015.83.C	3,431,000		122,095	3,308,905
Refer to IAC Minutes, August 27, 1982, page 5.				
<u>St. Mary's County - FY'83</u>				
Statewide Contingency				
40.000.83.U	816,484	324,153		1,140,637
Chopticon High School				
18.019.83.C	1,410,000		324,153	1,085,847
Refer to IAC Minutes, August 27, 1982, page 6.				
<u>Wicomico County - FY'83</u>				
Statewide Contingency				
40.000.83.U	1,140,637	96,241		1,236,878
East Salisbury Elementary				
22.003.83.C	1,191,000		96,241	1,094,757
Refer to IAC Minutes, August 27, 1982, page 7.				
<u>Baltimore City - FY'83</u>				
School for the Arts #415				
30.178.83.C	---	750,000		750,000
Statewide Contingency				
40.000.83.U	1,236,878		750,000	486,878
Refer to IAC Minutes, August 27, 1982, page 10.				

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

29. STATE PUBLIC SCHOOL CONSTRUCTION PROGRAM: (Continued)SUMMARY OF CAPITAL IMPROVEMENTS  
AS OF AUGUST 27, 1982

Bond Authorizations:				
Bond Loan 1971			\$	150,000,000
Bond Loan 1972				300,000,000
Bond Loan 1973				220,000,000
Bond Loan 1974				212,000,000
Bond Loan 1975				160,000,000
Bond Loan 1976				50,000,000
Bond Loan 1977				69,000,000
Bond Loan 1978				57,000,000
Bond Loan 1979				62,000,000
Bond Loan 1980				45,000,000
Bond Loan 1981				45,000,000
Bond Loan 1982				32,000,000
				<u>\$1,402,000,000</u>
Approved Contracts:				
Local Educational Agencies				
Construction	1,208,005,599			
Architect/Engineer	64,348,417			
Related & Other	5,456,460			
Equipment	<u>77,492,616</u>	1,355,303,092		
State Projects				
Relocatables	7,795,810			
Research	174,989			
Bond Sale Expense	418,800			
One Percent Payment	1,525,197			
Maintenance	<u>96,525</u>	<u>10,011,321</u>	1,365,314,413	
Allocated but not contracted:				
Local Educational Agencies				35,525,719
Statewide Contingency:				
Fiscal Year 1972	33,687			
Fiscal Year 1973	33,950			
Fiscal Year 1974	35,375			
Fiscal Year 1975	34,214			
Fiscal Year 1976	26,382			
Fiscal Year 1977	16,178			
Fiscal Year 1978	12,653			
Fiscal Year 1979	50,436			
Fiscal Year 1980	113,813			
Fiscal Year 1981	56,106			
Fiscal Year 1982	260,196			
Fiscal Year 1983	<u>486,878</u>			
				1,159,868
				<u>\$1,402,000,000</u>

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

30. HOSPITAL CONSTRUCTION LOAN OF 1964:  
PROVIDENT HOSPITAL LOAN OF 1971:

Submission of a request by the President of Provident Hospital, Inc. for approval by the Board of Public Works of the extension of the due date for the payment of their loans from October 31, 1982 to January 15, 1983. The Hospital received from the State a construction loan of \$4,400,000.00 in 1964 from the Hospital Construction Loan of 1964 and \$1,500,000.00 in 1971 for the construction of the present facility from the Provident Hospital Loan of 1971.

(copy enclosed)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

## BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

## Item 1A

Approval is requested to cancel encumbrances on the following projects, approved by the Board of Public Works. These amounts represent Program Open Space assistance committed by the Board of Public Works, but not expended by the subdivisions.

OUTDOOR RECREATION LAND LOAN OF 1969:

<u>Ref.Doc. Number</u>	<u>Project Number</u>	<u>Project Name</u>	<u>County</u>	<u>Fund Source</u>	<u>Amount</u>
34054	1703-7-46	North East Development	Cecil	132	\$10,532.73
24232	1699-17-23	Romancoke Acquisition	Q.A.	342	5,651.80

The above amounts may now be returned to the unobligated balance of the Outdoor Recreation Land Loan of 1969 (Program 81.20.02), as per the fund sources and amounts listed.

LAND AND WATER CONSERVATION FUND: Fund Source: Fund 05-30.01.02.002.005.03

<u>FY</u>	<u>Ref.Doc. Number</u>	<u>Project Number</u>	<u>Project Name</u>	<u>County</u>	<u>Amount</u>	<u>Object/ Item</u>
82	704087	1366-7-25	Meadow Park Dev.	Cecil	\$12,912.11	08/19
83	700000	1671-10-70	East End Dev.	Frederick	2,006.47	12/06
82	724167	1672-10-71	Thurmont Park Dev.	Frederick	580.83	08/19

The above amounts may now be returned to the unobligated balance of the Land and Water Conservation Fund as per the fund source indicated.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

Item 2A

OUTDOOR RECREATION LAND LOAN OF 1969:

Approval is requested to commit to Frederick County \$127,650.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 63.82% of the eligible project costs for the following project:

POS #1740-10-78  
Kemptown Community Park Development  
Frederick County

This project proposes to develop roadways, walkways, two parking lots, one foot bridge, electric and water services, one ballfield, two picnic shelters, two tennis courts, landscaping, seeding, playground equipment, grills, trash cans, picnic tables, and A & E fees on storage/caretaker building.

Total Estimated Development Costs	\$200,000.00
State Share (63.82%)	\$127,650.00

Fund Source: Program 81.20.02	Item 910	\$	747.16
	Item 135	\$	1,936.00
	Item 335	\$	124,966.84

Federal Grant: Not Available

Department of State Planning: Reviewed - October 8, 1982

Control Number: 82-8-896

Location: Off Kemptown Church Road, Kemptown

Inspected by: Dave Wineland                      On: July 29, 1982

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion		<u>Without Discussion</u>	

PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

Item 3A

OUTDOOR RECREATION LAND LOAN OF 1969:

Approval is requested to commit to the Town of Emmitsburg \$14,702.25 from the Outdoor Recreation Land Loan of 1969. This amount represents 75% of the eligible project costs for the following project:

POS #1745-10-79  
Emmitsburg Community Park Development  
Frederick County

This project proposes to develop a roadway, 857 feet long with curbs, to serve existing facilities.

Total Estimated Development Costs	\$19,603.00
State Share (75%)	\$14,702.25

Fund Source: Program 81.20.02 Item 335

Federal Grant: Not Available

Department of State Planning: Reviewed - October 5, 1982

Control Number: 82-9-917

Location: Lincoln Avenue, Emmitsburg

Inspected by: Dave Wineland                      On: August 23, 1982

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion		<u>Without Discussion</u>	

PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

Item 4A

OUTDOOR RECREATION LAND LOAN OF 1969:

Approval is requested to commit to Somerset County \$3,500.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project.

POS #1749-19-22  
Shelltown Boat Ramp Acquisition  
Somerset County

Allowable Land Cost for 0.15+ acres \$3,000.00

Appraisals: Woodward W. Nelson - \$5,000.00  
Anne H. Scott - \$5,500.00

Incidentals \$ 500.00

Total Allowable Cost \$3,500.00

State Share (100%) \$3,500.00

Fund Source: Program 81.20.02 Item 819 - \$ 901.62  
Item 044 - \$2,598.38

Federal Grant: Not Available

Department of State Planning: Reviewed - October 14, 1982

Control Number: 82-9-913

Zoning: Commercial

Location: Shelltown, Maryland

Property Owner: Oliver Morrell Since: 1970

Inspected by: M. Madeline Shea On: July 20, 1982

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion		<u>Without Discussion</u>	

PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

Item 5A

OUTDOOR RECREATION LAND LOAN OF 1969:

Approval is requested to commit to Talbot County \$618.11 from the Outdoor Recreation Land Loan of 1969. This request represents an addition to Program Open Space assistance committed by the Board of Public Works on the Secretary's October 7, 1981 Agenda, Item 18A.

POS #1610-20-37

Talbot County Outdoor Recreation & Open Space Plan  
Talbot County

This request consists of the preparation of Talbot County's Outdoor Recreation & Open Space Plan. The additional funding is requested in accordance with Section 5-905 (c) (2) of the Department of Natural Resources Article, enacted in 1981. This legislation provides for 100% funding of local master plans not to exceed \$25,000 per year.

Original Cost Estimate	\$5,000.00
Total Development Costs	\$5,618.11
State Share (100%)	\$5,618.11
Previously Approved	\$5,000.00
This Request (Acquisition Funds)	\$ 618.11

Fund Source: Program 81.20.02 Item 145

Federal Grant: Not Available

Department of State Planning: Reviewed - September 18, 1981

Control Number: 81-9-M206

Location: Talbot County

Inspected by: Chip Price

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

Approved      Disapproved      Deferred      Withdrawn  
 With Discussion       Without Discussion

PROGRAM OPEN SPACE AGENDA - SUPPLEMENT A

BOARD OF PUBLIC WORKS

November 10, 1982

Secretary's Agenda

Item 6A

OUTDOOR RECREATION LAND LOAN OF 1969:

Approval is requested to commit to Washington County \$36,000.00 from the Outdoor Recreation Land Loan of 1969. This amount represents 100% of the eligible project costs for the following project:

POS #1746-21-48  
Halfway County Park Acquisition  
Washington County

Allowable Land Cost for 1.19+ acres at \$27,445.38/acre \$32,660.00

Appraisals: James L. Randall - \$33,320.00 (\$28,000.00/acre)  
Richard L. Bowers - \$32,000.00 (\$26,890.75/acre)

Incidentals \$ 3,340.00

Total Allowable Cost \$36,000.00

State Share (100%) \$36,000.00

Fund Source: Program 81.20.02 Item 046 - \$11,373.72  
Item 146 - \$24,626.28

Federal Grant: Not Available

Department of State Planning: Reviewed - October 14, 1982

Control Number: 82-9-918

Zoning: Agriculture

Location: Adjacent to east end of Halfway County Park, west side of Downs ville Pike, north side of I-70 and south side of Halway Boulevard.

Property Owner: H.B. Mellott Est. Inc. Since: March 16, 1965

Inspected by: Ray E. Johnson On: August 10, 1982

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
<u>With Discussion</u>		Without Discussion	

(1B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 1-S

DEPARTMENT - Public Service Commission

CONTRACT NO. & TITLE - PSC# 018303 Consulting Services in  
Providing Accounting Assistance for FY 1983 Rate  
Filings.

DESCRIPTION - To provide the Maryland Public Service Commission with  
accounting assistance in connection with gas, electric and telephone rate  
filings made in FY 1983 and such other accounting assistance as may be needed  
during that period.

Term: July 1, 1982 - June 30, 1983

PROCUREMENT METHOD - Competitive Negotiation

BIDS OR PROPOSALS - See Attached Addendum Sheet

AWARD - Georgetown Consulting Group, Inc.  
Ridgefield, Connecticut

AMOUNT - Not to exceed \$200,000

FUND SOURCE - 100% General 22.07.00.01

REMARKS - The Commission received 10 proposals to accomplish the above  
described work. One of the 10 responding vendors was disqualified without  
consideration on the grounds that the RFP stated that "Bidders whose  
experience includes work on behalf of electric, gas and telephone utilities  
will not be considered." Touche Ross & Company, Inc., had, in fact, worked  
for one or more of the specified utilities. The Commission was unable to  
reasonably determine the level of effort required by the consultant. The  
contract price would be based on hourly rates and would not exceed \$200,000  
since the cost proposals were not strictly comparable. Each vendor was  
therefore given .15 points for cost.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(2B)

BOARD OF PUBLIC WORKS

DBFP ACTION AGENDA FOR 11/10/82 ITEM NO. 1-S  
(Procurement Department) (Date)

ADDENDUM SHEET 2 of 2 SHEETS.

BIDS OR PROPOSALS -

<u>Offerors</u>	<u>Ranking of Proposals for Technical Merit and Costs</u>
Georgetown Consulting Group, Inc.	.9018
Troupe Kehoe Witeaker & Kent, CPA's	.7551
Exeter Associates, Inc.	.6709
Technical Associates, Inc.	.5954
A. J. Rowe & Associates, Inc.	.5796
Watson Price & Co.	.5713
Management & Research Consultants, Inc.	.5244
Warren E. Silverman, CPA	.4898
Clifton, Gunderson & Co.	.4130
Touche Ross & Co., Inc	Disqualified

(3B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 2-S

DEPARTMENT - Transportation  
Mass Transit Administration

CONTRACT NO. & TITLE - MTA-0070  
Pest Extermination Services

DESCRIPTION - The MTA requires the services of a company for the purpose of administering a long term residual pest extermination process in five MTA facility locations plus the entire bus fleet.

Term: November 11, 1982 - November 10, 1983

PROCUREMENT METHOD - Competitive Sealed Bidding

BIDS OR PROPOSALS - One bid received.

AWARD - Metro Exterminators (Inc.)  
Akron, Ohio

AMOUNT - \$24,980

FUND SOURCE - 100% Special 29.08.01.02

REMARKS - This competitive sealed bid contract is the result of complaints from MTA customers and personnel, plus numerous concerns expressed by State officials concerning the presence of roaches, silverfish, ants and other bug and pest infestation on MTA property and buses.

Six Invitations to Bid were mailed to reputable local and national extermination businesses and Metro was the only respondent. The five non-bidders declined to bid due to our one year warranty requirement, inability to supply an M12 or similar process, or the requirement necessary to keep buses out of service for a minimum amount of time following application of the desired process.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(4B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 3-S

DEPARTMENT - Natural Resources  
Bureau of Mines, Energy Administration

CONTRACT NO. & TITLE - M90-83F; Hydrologic and Overburden Analysis  
M91-83F; Hydrologic and Overburden Analysis  
M92-83F; Hydrologic and Overburden Analysis

DESCRIPTION - Collect, analyze, and interpret hydrologic and overburden information on qualified surface mining operations in accordance with the provisions of the Federal Small Operators Assistance Program.

Term: September 1, 1982 through September 30, 1983

PROCUREMENT METHOD - Competitive Sealed Bidding

<u>BIDS OR PROPOSALS</u> -	Bid for Standardized Project <u>Bidder</u>	<u>Amount</u>
	UTD Corp.	\$ 15,325
	Greenhorne & O'Mara	17,227
	Wapora, Inc.	18,462
	Walter Hiene Assoc.	18,651
	Robins & Assoc.	18,768
	CTL Engineering	19,300
	SRW Associates	19,370
	Sturm Environmental	20,707
	Skelly & Loy	20,898
	Science Applications	21,854
	Hittman Assocs.	27,224
	Terraqua Resources	34,398

<u>AWARD &amp; AMOUNT</u>	<u>Bidder</u>	<u>Amount</u>
	UTD Corp., Alexandria, Va.	\$ 90,000
	Greenhorne & O'Mara, Riverdale, Md.	60,000
	Wapora, Inc., Chevy Chase, Md.	50,000
	TOTAL	<u>\$200,000</u>

FUND SOURCE - 100% Federal 30.01.16.03

(5B)

BOARD OF PUBLIC WORKS

DBFP ACTION AGENDA FOR 11/10/82 ITEM NO. 3-S  
(Procurement Department) (Date)

ADDENDUM SHEET 2 of 2 SHEETS

REMARKS - Work is initiated under this Program upon application submitted by qualified mine operators prior to commencement of mining operations. The total amount of work is unknown since it is dependent upon the number of applications submitted and the amount of work required by each. Because of these variables the bidders were requested to submit hourly rates for each of the tasks that would be required by a "typical" application. The bids were then rated based upon the total cost for the application.

History of this Program has shown that the submission of applications has been cyclical. During the peak periods no single vendor has had the capacity to handle all of the available work. It is for this reason that multiple awards were given to three contractors. The total amount of Federal funds currently available were distributed in the relationship of 45 percent, 30 percent, and 25 percent to the three lowest bidders.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(6B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 4-S

DEPARTMENT - Human Resources  
Community Programs Administration - Training and Employment Office

CONTRACT NO. & TITLE - Operation Mainstream - CETA Program

DESCRIPTION - The purpose of this subgrant is to provide meaningful work experience for 88 economically disadvantaged adults who are 22 years of age or older and residents of Somerset County, Maryland. Participants will be placed in activities that will be beneficial to the Somerset County community. This program will also assist in providing educational, vocational and psychological counselling.

Term: October 1, 1982 - July 31, 1983

PROCUREMENT METHOD - Sole Source

BIDS OR PROPOSALS - N/A

AWARD - Somerset County Rehabilitation Commission, Inc.  
Crisfield, Maryland

AMOUNT - \$145,819

FUND SOURCE - 100% Federal

33.03.01.77

REMARKS - This is a human service contract exempt from Title 21 in accordance with Chapter 141, Laws of 1982.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(7B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 5-S

DEPARTMENT - Human Resources  
Community Programs Administration

CONTRACT NO. & TITLE - Employment Initiative Program for AFDC Recipients and Displaced Homemakers.

DESCRIPTION - To provide Job Readiness and Supportive Services to 255 participants in the Baltimore Metropolitan Area and Baltimore County. The primary target will be AFDC recipients and displaced homemakers.

Term: November 1, 1982 - September 30, 1983

PROCUREMENT METHOD - Sole Source

BIDS OR PROPOSALS - N/A

AWARD - Baltimore New Directions for Women, Inc.  
Baltimore, Maryland

AMOUNT - \$144,000

FUND SOURCE - 100% Federal 33.03.01.02

REMARKS - Baltimore New Directions for Women has demonstrated its effectiveness and established its expertise in providing employment and training services to the displaced homemaker population. Baltimore New Directions for Women has successfully operated displaced homemaker projects for several years, and it is essential that a continuity of service and a reservoir of expertise be maintained to provide an on-going network of services. It was determined that no other service deliverers had demonstrated effectiveness in providing such a wide scope of employment services to the displaced homemaker population in the Baltimore Metropolitan Area.

This is a human service contract exempt from Title 21 in accordance with chapter 141, Laws of 1982.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(8B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 6-S

DEPARTMENT - Human Resources  
Community Programs Administration

CONTRACT NO. & TITLE - Maryland Energy Assistance Administration

DESCRIPTION - To enable eligible households identified as low-income Home Energy Assistance participants in meeting the rising cost of energy sources needed to provide heat in residential dwellings.

Term: October 1, 1982 - September 30, 1983

PROCUREMENT METHOD - Sole Source

BIDS OR PROPOSALS - N/A

AWARD -

Local Administering Agency

Benefit Contract  
Amount

Allegany County Human Resources Development Commission, Inc.	\$ 693,517
Anne Arundel County Economic Opportunity Commission, Inc.	611,528
Dorchester Community Development Corporation	292,200
Garrett County Community Action Commission, Inc.	411,527
Howard County Community Action Council, Inc.	142,333
Shore Up, Inc.	1,046,753
Southern Maryland Tri-County Community Action Committee, Inc.	579,570
Neighborhood Service Center, Inc.	196,860
Washington County Community Action Council	594,268

AMOUNT - \$4,568,556

FUND SOURCE - 100% Federal

33.03.01.12

REMARKS - These are agreements with the same providers that delivered these services in the prior year. These are human service contracts exempt from Title 21 under Chapter 141, Laws of 1982.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(9B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 7-S

DEPARTMENT - Human Resources  
Community Programs Administration

CONTRACT NO. & TITLE - Maryland Energy Assistance Program

DESCRIPTION - To provide necessary administrative funds to operate the Maryland Energy Assistance Program for Fiscal Year 1983.

Term: October 1, 1982 - September 30, 1983

PROCUREMENT METHOD - Sole Source

BIDS OR PROPOSALS - N/A

AWARD - Shore Up, Inc.  
Salisbury, Maryland

AMOUNT - \$102,914

FUND SOURCE - 100% Federal 33.03.01.12

REMARKS - This is an agreement with the same provider that delivered the service in Fiscal Year 1982. This is a human service contract exempt from Title 21 in accordance with Chapter 141, Laws of 1982.

The administration contracts with other providers allotted funds under the previous item are less than \$100,000, and therefore, do not come before the Board.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 8-S

DEPARTMENT - Human Resources  
Office of Administration

CONTRACT NO. & TITLE - Key Disk/Data Services Contracts by use of key to disk/tape equipment.

DESCRIPTION - Keying of source documents to magnetic tape source. Documents are in two groups. Wage Records - more than 3,000,000 records/year; and Absent Parent - 343,000 records/year.

Term: July 1, 1982 - June 30, 1983

PROCUREMENT METHOD - Competitive Negotiation - Multiple Award

<u>BIDS OR PROPOSALS</u> -	<u>WAGE RECORDS</u>	<u>ABSENT PARENT</u>
Accurate Data, Inc.	\$38.00	\$38.00
Essex Data Service	38.50	No Bid
Appalachian Computer Services	43.47	46.18
Input Output Control	50.85	53.55
Cardware, Inc.	58.00	40.75

<u>AWARD</u> -				
Accurate Data Dundalk, Md.	1,079,609	Wage Records	@ \$38.00/K	\$ 41,025.14
Accurate Data Dundalk, Md.	343,000	Absent Parent Records	@ \$38.00/K	13,034.00
Essex Data Baltimore, Md.	1,055,349	Wage Records	@ \$38.50/K	40,630.94
Appalachian Comp. Serv. London, Ky.	905,479	Wage Records	@ \$43.47/K	39,361.17
		TOTAL		<u>\$134,051.25</u>

AMOUNT - \$134,051.25

FUND SOURCE - 96% Federal - \$128,689.20 33.05.01.01  
4% General - \$ 5,362.05 33.05.01.01

REMARKS - Multiple awards are necessary to ensure timely and accurate keying of data.

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

Approved     
  Disapproved     
  Deferred     
  Withdrawn  
 With Discussion     
  Without Discussion

(11B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 9-S

DEPARTMENT - Human Resources  
Office of Administration

CONTRACT NO. & TITLE - Genasys Corporation - Computer Programming Services

DESCRIPTION - The contractor will provide four (4) programmers to assist the existing DHR programming staff in the development of a Statewide comprehensive automated Client Information System to service the needs of the Department's Income Maintenance Administration (IMA) and Social Services Administration (SSA).

Term: November 1, 1982 - November 30, 1983

PROCUREMENT METHOD - Competitive Negotiation

<u>BIDS OR PROPOSALS</u> -	<u>Bidder</u>	<u>Amount</u>
	Genasys Corporation	\$161,700
	Computer Task Group - Alternate Proposal	174,000
	Computer Task Group	186,000
	Science Management Corporation	188,100
	Contract Business Services	Non-Responsive

AWARD - Genasys Corporation  
Rockville, Maryland

AMOUNT - \$161,700

FUND SOURCE - 100% Federal 33.05.01.01

REMARKS - The requirements cover the period of the contract and are reasonably firm and continuing and the contract will serve the best interests of the State by promoting economics in the State procurement.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 10-S

DEPARTMENT - Human Resources  
Income Maintenance Administration

CONTRACT NO. & TITLE - Security Services for Baltimore City

DESCRIPTION - Security Guard Services for patrol duty at various Baltimore City Department of Social Services locations.

Term: August 1, 1982 - July 31, 1983

PROCUREMENT METHOD - Competitive Sealed Bidding

<u>BIDS OR PROPOSALS</u> -	<u>Bidder</u>	<u>Amount</u>
	Globe Security Systems Co.	\$330,759
	Security Administrative Services, Inc. T/A Security Personnel Services	\$353,925
	Burns International Security Services, Inc.	\$353,925
	Pinkerton's Inc.	\$357,786
	Loss Prevention Researchers, Inc.	\$361,647
	Abacus Corporation	\$383,000
	Metropolitan International Investigation and Security Services, Inc.	\$422,780

AWARD - Globe Security Systems, Co.  
Philadelphia, Pennsylvania

AMOUNT - \$330,759

FUND SOURCE - 57% General 33.09.00.02  
43% Federal

REMARKS - This is a one-year contract with a renewal option of one year at the same price for armed security guards at sixteen locations throughout Baltimore City.

This item was deferred at the October 13, 1982 Board of Public Works meeting.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(13B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 11-S

DEPARTMENT - Human Resources  
Income Maintenance Administration

CONTRACT NO. & TITLE - Storage and Delivery of Food Stamp Coupon Books

DESCRIPTION - To store and deliver food stamp coupon books and to use armored vehicle, equipped with cashier windows, to dispense food stamp coupon books.

Term: August 1, 1982 - July 31, 1983

PROCUREMENT METHOD - Competitive Sealed Bidding

BIDS OR PROPOSALS - Only one bid received.

AWARD - Federal Armored Express  
Baltimore, Maryland

AMOUNT - \$107,544

FUND SOURCE - 50% State 33.09.00.02  
50% Federal

REMARKS - This contract is a new contract with the firm that has provided this service in the past.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

SERVICES CONTRACT

ITEM 12-S

DEPARTMENT - Human Resources  
Income Maintenance Administration

CONTRACT NO. & TITLE - IMA/AI-08/84-001 Automated Income Maintenance System-  
Project Banking Services

DESCRIPTION - To provide banking services for the disbursement of Public Assistance funds to public assistance recipients in the local subdivisions which will be on the AIMS system.

Term: July 1, 1983 - June 30, 1988

PROCUREMENT METHOD - Competitive Sealed Bidding

<u>BIDS OR PROPOSALS</u> -	<u>Bidder</u>	<u>First Year</u>
	Maryland National Bank	\$120,800.76
	First National Bank	\$403,137.09

AWARD - Maryland National Bank  
Baltimore, Maryland

AMOUNT - \$710,000 (Estimated)

FUND SOURCE - 56% State 33.09.00.04  
44% Federal

REMARKS - The cost of the contract is based on actual volume of services received times a unit price for the services. The contract has a clause which allows for an annual increase in the unit prices as of July 1 of each year of the contract, not to exceed the CPI for Baltimore.

Estimates for each fiscal year of the term of the contract are:

<u>Fiscal Year</u>	<u>Estimated Cost</u>
FY 84	\$ 80,000
FY 85	140,000
FY 86	151,000
FY 87	163,000
FY 88	176,000
	<u>\$710,000</u>

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

Approved

Disapproved  
With Discussion

Deferred Without Discussion  
Withdrawn

(15B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

CONTRACT MODIFICATION (Services)

ITEM 13-S-MOD

DEPARTMENT - Personnel  
Personnel Benefits Contributions

ORIGINAL CONTRACT NO. & TITLE - State Employees' Health Insurance Contracts

ORIGINAL CONTRACT APPROVED -

CONTRACTOR - Blue Cross/Blue Shield of Maryland, Inc.  
Baltimore, Maryland

MODIFICATION - Renewal of contracts to provide medical, surgical, and major medical insurance coverage for State employees.

Term: July 1, 1982 - June 30, 1983

FUND SOURCE - 70% General 26.01.05.02  
30% Special and Federal

ORIGINAL CONTRACT AMOUNT -

MODIFICATIONS TO DATE (AMOUNTS) -

AMOUNT THIS MODIFICATION - \$103,000,000 Estimated for Fiscal Year 1983

REVISED TOTAL CONTRACT AMOUNT -

PERCENTAGE INCREASE (DECREASE) -

REMARKS - All prior agreements (beginning with July 1, 1971) are consolidated into three separate contracts, pursuant to a recommendation of the Legislative Auditor.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(16B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

CONTRACT MODIFICATION (Services)

ITEM 14-S-MOD

DEPARTMENT - University of Maryland Hospital  
Hospital Data Center

ORIGINAL CONTRACT NO. & TITLE - Hospital Data Center of Virginia H-886298-C

ORIGINAL CONTRACT APPROVED - 12/20/79 - Approved by the Department of  
Budget and Fiscal Planning

CONTRACTOR - Hospital Data Center of Virginia  
Norfolk, Virginia

MODIFICATION - Fiscal Year 1983 continuation of services for the purchase and  
installation of a hospital information system. Includes modules of the  
patient care system; customized programming; travel and lodging; and  
communication lines.

Term: July 1, 1982 - June 30, 1983

FUND SOURCE - 100% Special

36.02.03.09

ORIGINAL CONTRACT AMOUNT - \$258,500

MODIFICATIONS TO DATE (AMOUNTS) - \$297,663

AMOUNT THIS MODIFICATION - \$184,000

REVISED TOTAL CONTRACT AMOUNT - \$740,133

PERCENTAGE INCREASE (DECREASE) - 33%

REMARKS - The Department of Budget and Fiscal Planning has reviewed this  
modification and believes the amount to be reasonable and necessary for the  
continued support of this contract.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(17B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 15-GM

DEPARTMENT - Executive Department  
Governor

NATURE OF REQUEST - Establish Three Positions in Accordance with Article 78A, Section 16b and Provide Tentative Allotment from the 1983 General Emergency Fund.

REASON FOR REQUEST - To implement Executive Order 01.01.1982.09, which creates a State Coordinating Council for Residential Placement of Handicapped Children.

AMOUNT OF REQUEST - \$56,991 23.01.01.13

DESCRIPTION -

1	Administrator III (6 months @ \$26,668)	\$13,334
1	Administrative Officer II (6 months @ \$19,713)	9,857
1	Office Secretary II, General (6 months @ \$11,201)	<u>5,600</u>
<u>3</u>		
.01	Salaries and Wages	\$28,791
.03	Communication	2,000
.04	Travel	1,500
.08	Contractual Services	7,500
.09	Supplies and Materials	5,600
.11	Equipment - Additional	11,400
.13	Fixed Charges	<u>200</u>
	TOTAL	<u>\$56,991</u>

REMARKS - The requested positions and operating expenses will serve as staff support to the State Coordinating Council which consists of the Secretary of the Department of Health and Mental Hygiene, the Secretary of the Department of Human Resources and the State Superintendent of Schools, or their respective designees. The Director of the Governor's Office for the Coordination of Services to the Handicapped is a non-voting ex-officio member of the State Coordinating Council. The Council coordinates the delivery of services to handicapped children requiring residential placement services.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(18B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 16-GM

DEPARTMENT - Budget and Fiscal Planning  
Division of Administration

NATURE OF REQUEST - To abolish three positions, effective November 10, 1982.

REASON FOR REQUEST -

AMOUNT OF REQUEST - -0- 25.01.02.01

<u>DESCRIPTION</u>	<u>Program No.</u>	<u>P.I.N.</u>	<u>Classification</u>
	36.01.01.13	039523	Office Secretary I, Stenographic
	32.12.09.07	022765	Physician C
	33.03.01.01	048898	Administrative Specialist II

REMARKS - In order to provide staff for the State Coordinating Council for Residential Placement of Handicapped Children (DBFP Item 15-GM) a position has been identified as surplus by each of the following Departments: Education, Health and Mental Hygiene, and Human Resources. Completed requests to abolish these positions have been received.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(19B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 17-GM

DEPARTMENT - Transportation  
State Highway Administration

NATURE OF REQUEST - Write-off of Petty Cash Account

REASON FOR REQUEST - Authority to write-off stolen funds is required to reconcile Department records.

AMOUNT OF REQUEST - \$43.24 29.02.01.01

DESCRIPTION - On July 20, 1982, \$43.24 was found missing from the safe at the Greenbelt State Highway Administration Office. The Maryland State Police report, Case No. N6611255, indicates no sign of forced entry and no witnesses.

REMARKS -

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS -

ITEM 18-GM

DEPARTMENT - Natural Resources  
Forest Service-State Forest System

Pursuant to the policy adopted by the Board of Public Works on March 24, 1976, requests approval of the Board for the sale of:

1. 80,845 board feet of hardwood, 10,157 board feet of pine and 339 standard cords of hardwood pulpwood, located on approximately 16 acres of Compartment #47, Green Ridge State Forest, Allegany County to Craig McCusker, Warfordsburg, Pennsylvania for \$6,751.00. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area; and
2. 91,780 board feet of white oak, red oak, mixed hardwoods and 411 standard cords of hardwood pulpwood, located on 20 acres of Compartment #46A of Green Ridge State Forest, Allegany County to Craig McCusker, Warfordsburg, Pennsylvania for \$7,520.16. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area.
3. 233,610 board feet of sawtimber and 738 standard cords of hardwood pulpwood, located on 38 acres of the Warrior Mountain Wildlife Management Area, Allegany County to Wesley W. Hiatt & Sons, Paw Paw, West Virginia for \$12,600. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area.
4. 275,081 board feet of sawtimber and 120 standard cords of hardwood pulpwood, located on Dan's Mountain Wildlife Management Area in Allegany County to Aetna Lumber Corp., Keyser, West Virginia for \$17,325. Notice of this public sale was advertised in a local paper. Three bids were received. This sale is in line with the Annual Work Plan for this area.
5. 101,080 board feet of hardwood sawtimber and 283 standard cords of hardwood pulpwood, located on 18 acres of Compartment #3 on Green Ridge State Forest, Allegany County to Paul E. Smith, Flintstone, Maryland for \$7,820.50. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area.

30.01.06.06

This item was deferred at the Board of Public Works meeting on October 12, 1982.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(21B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS -

ITEM 19-GM

DEPARTMENT - Natural Resources  
Forest Service-State Forest System

Pursuant to the policy adopted by the Board of Public Works on March 24, 1976, reports to the Board for the sale of:

1. 712 standard cords of pulpwood, located on 39 acres of Compartments 22 and 23 of Savage River State Forest, Garrett County to Alphonsus Weimer, Lonaconing, Maryland for \$3,560.00. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area; and
2. 431 cords of pine and 178 cords of hardwood, located on 22 acres of Compartment #51, Greene Ridge State Forest, Allegany County to Craig McCusker, Warfordsburg, Pennsylvania for \$4,500.00. Notice of this public sale was advertised in a local newspaper. Only one bid was received. This sale is in line with the Annual Work Plan for this area;

and requests approval of the Board for the sale of:

3. 199,627 board feet of sawtimber and 200 standard cords of pulpwood, located on 42 acres of Compartment #16 of Savage River State Forest, Garrett County to Weimer's Mill, Lonaconing, Maryland for \$16,970.16. Notice of this public sale was advertised in a local newspaper. Only one bid was received. This sale is in line with the Annual Work Plan for this area; and
4. 388,429 board feet of sawtimber and 496 standard cords of pulpwood, located on 39.5 acres of Compartment 1 of Savage River State Forest, Garrett County to McKenzie Bros., Frostburg, Maryland for \$28,000.00. Notice of this public sale was advertised in a local paper. Two bids were received. This sale is in line with the Annual Work Plan for this area; and
5. 423,303 board feet of sawtimber and 955 standard cords of pulpwood, located on 186 acres of Compartment #7 of Savage River State Forest, Garrett County to Frantz Lumber, Grantsville, Maryland for \$35,434.14. Notice of this public sale was advertised in a local paper. Only one bid was received. This sale is in line with the Annual Work Plan for this area; and

(22B)

BOARD OF PUBLIC WORKS

DBFP ACTION AGENDA FOR 11/10/82 ITEM NO. 19-GM  
(Procurement Department) (Date)

ADDENDUM SHEET 2 of 2 SHEETS

6. 462,257 board feet of sawtimber and 459 standard cords of pulpwood, located on 40 acres of Compartments 10 and 13 of Savage River State Forest, Garrett County to Frantz Lumber, Grantsville, Maryland for \$37,467.26. Notice of this public sale was advertised in a local paper. Three bids were received. This sale is in line with the Annual Work Plan for this area.

30.01.06.06

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(23B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 20-GM

DEPARTMENT - Health and Mental Hygiene  
Office of the Secretary

NATURE OF REQUEST - Authorization is requested to make grant awards to the listed human service agencies based upon approval of the grants/contracts in compliance with regulations pursuant to the Board's May 21, 1982 policy on human, social, cultural, and educational service contracts in the amount of \$100,000 or more.

REASON FOR REQUEST -

AMOUNT OF REQUEST - Summary by Administration 32.01.01.01

Mental Hygiene Administration	\$ 432,475
Alcoholism Control Administration	160,360
Mental Retardation and Developmental Disabilities Administration	130,600
Preventive Medicine Administration	701,000
	<u>1,424,435</u>

DESCRIPTION - Mental Hygiene Administration

<u>Vendor</u>	<u>Type of Service</u>	<u>Amount of Award</u>
Sheppard & Enoch Pratt Hospital	Community Mental Health Services	\$ 190,000
Archway Station, Inc.	Psychosocial Rehabilitation	123,242
Turning Point of Washington County	Psychosocial Rehabilitation	119,233
		<u>\$ 432,475</u>

Alcoholism Control Administration

Reality, Inc. Intermediate Care Facility \$ 160,360

Mental Retardation and Developmental Disabilities Administration

Sinai Hospital of Baltimore, Inc. Primary Medical Care Social Services and Outreach \$ 130,600

(24B)

BOARD OF PUBLIC WORKS

DBFP ACTION AGENDA FOR 11/10/82 ITEM NO. 20-GM  
(Procurement Department) (Date)

ADDENDUM SHEET 2 of 2 SHEETS

<u>Vendor</u>	<u>Type of Service</u>	<u>Amount of Award</u>
<u>Preventive Medicine Administration</u>		
Planned Parenthood Association of Maryland Inc.	Family Planning Services in Metropolitan Area, Baltimore	\$ 470,000
The Johns Hopkins Hospital	Adolescent Pregnancy and Parenting	\$ <u>231,000</u>
		\$ 701,000

REMARKS -

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

- Approved
  - Disapproved
  - Deferred
  - Withdrawn
- With Discussion
- Without Discussion

(25B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 21-GM

DEPARTMENT - Health and Mental Hygiene  
Office of the Secretary

NATURE OF REQUEST - Tentative Alloment from the 1983 General Emergency Fund

REASON FOR REQUEST - Request for reimbursement of legal expenses incurred by former Deputy Secretary of the Department of Health and Mental Hygiene for representation before the State Ethics Commission.

AMOUNT OF REQUEST - \$4,453.62 32.01.01.01

DESCRIPTION -

REMARKS - The State Law Department advises that this reimbursement can be made from the General Emergency Fund.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(26B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 22-GM

DEPARTMENT - Human Resources  
Income Maintenance Administration

NATURE OF REQUEST - To transfer funds via budget amendment from the Public Assistance Grants Program to the Income Maintenance Administration.

REASON FOR REQUEST - Pursuant to Chapter 125 of the Acts of 1982 (the Budget Bill), funds may not be transferred by budget amendment from 33.09.00.01 without the approval of the Board of Public Works and the Joint Budget and Audit Committee.

AMOUNT OF REQUEST - \$804,974. 33.09.00.01

DESCRIPTION - To provide funds for Salaries and Wages of 136 contractual employees to work as eligibility technicians in the Food Stamp Program.

REMARKS - These funds will cover nine months of Salaries and Wages for 136 employees, who will be assigned to Local Social Service Offices to work in the Food Stamp Program. Provision for these positions had not been made in the Fiscal Year 1983 budget.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

(27B)

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 23-GM

DEPARTMENT - Public Safety and Correctional Services  
Division of Correction

NATURE OF REQUEST - Tentative Allotment from the 1983 General Emergency Fund

REASON FOR REQUEST - Settlement of various inmate claims in accordance with Article 78A, Section 16C.

AMOUNT OF REQUEST - \$614.50 35.02.01.01

DESCRIPTION - Request is made for settlement of various inmate claims made against State correctional personnel. In each case, the State Law Department provided a defense to the correctional employees involved; determined that in each case these incidents arose out of and in the course of the employment of the employees involved; that the employees acted without malice; and further, that the judgements and settlements should be the responsibility of the State of Maryland.

<u>Bernard Reed v. Warden Coplin</u>	\$350.00
<u>Morris Davis v. Warden Collins</u>	64.50
<u>Russell Baker v. Warden Coplin</u>	150.00
<u>Walter Cannaday v. Jon Galley</u>	50.00
	<u>\$614.50</u>

REMARKS - Payment to the appropriate recipient will be made by the Department of Public Safety and Correctional Services.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

## BOARD OF PUBLIC WORKS

November 10, 1982

## Secretary's Agenda

10. BOARD OF PUBLIC WORKS - WETLANDS LICENSES: (Continued)

83-095

Edmund T. and Mary R. Wooldridge - to construct a 50-foot long timber, replacement groin and to armor the toe of an existing bulkhead with stone riprap - South River at Watergate near Thomas Point, Anne Arundel County.

Application received July 21, 1982 - Hearing held September 28, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

83-097

Richard Johnson - to emplace 1030 linear feet of concrete rubble revetment within a maximum of 10 feet channelward of the mean high water line - South River at Edgewater, Anne Arundel County.

Application received August 14, 1982 - Hearing held September 28, 1982 - DNR Report and Recommendations approving works as above described received October 19, 1982.

83-099

Anvil Association, Inc. - to dredge along a 570-foot section of bulkhead and within a maximum of 10 feet outboard to 2-foot depth below mean low water; and to remove approximately 400 cubic yards of dredged material to an offsite upland deposition area - Assawoman Bay at 53rd Street in Ocean City, Worcester County.

Application received August 13, 1982 - Hearing held September 29, 1982 - DNR Report and Recommendations approving works as above described received October 21, 1982.

(28B)

HAND CARRIED

BPW - November 10, 1982

DEPARTMENT OF BUDGET AND FISCAL PLANNING  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 24-GM

DEPARTMENT - Board of Public Works  
Miscellaneous Non-Recurring Payments  
for the  
Maryland Higher Education  
Supplemental Loan Authority  
% Mr. J. Paul Malanson, Chairman  
Loyola College  
4501 N. Charles Street  
Baltimore, Maryland 21210

NATURE OF REQUEST - Tentative Allotment from the 1983 General Emergency Fund

REASON FOR REQUEST - A loan to provide "start-up" funds for the Maryland  
Higher Education Supplemental Loan Authority.

AMOUNT OF REQUEST - \$50,000 23.05.01.12

To be paid to the Authority on the following schedule:

December 1, 1982 - Not to exceed \$25,000  
March 1, 1983 - Not to exceed \$25,000

DESCRIPTION -

REMARKS - Chapter 488, Acts of 1982, created the Maryland Higher Education Supplemental Loan Authority. The above payment schedule is contingent upon a secured agreement to protect the State's interests. The loan created by this agenda item is to be repaid to the Treasury of the State of Maryland by June 1, 1983. Interest on the loan shall be at the annual rate of 12 percent. The agreement shall specify that the Authority shall make every effort to obtain advances from participating institutions at the earliest practical date. The second payment, moreover, will be contingent upon such effort.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DATE: November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT ConstructionITEM 1-CUNIVERSITY OF MARYLAND AT BALTIMORE

CONTRACT NO. & TITLE UM-BSR-1-83  
Renovation of Virology Laboratories  
and Ancillary Functions

DESCRIPTION Virology Laboratories and Ancillary Functions,  
Fifth Floor Medical School Teaching Facility,  
School of Medicine.  
Install Glasswashing Facility  
Erect Sterile Cubicles  
Erect Environmental Rooms

PROCUREMENT METHOD Competitive Sealed BiddingBIDS OR PROPOSALS

		Less #1-5 Alternates
1. Emjay Engineering & Const. Inc.	\$175,000.00	\$150,841.00
2. Pikesville Construction Co.	\$178,598.00	\$158,244.00
3. Joseph M. Zimmer, Inc.	\$188,900.00	\$164,820.00
4. Henry Bros. Const. Co.	\$190,000.00	\$164,074.00
5. Harry M. Will, Inc.	\$194,00.00	\$172,400.00
6. Keystone Construction Co.	No response	
7. Wallace & Gale Co.	No response	

AWARD Emjay Engineering & Construction Co., Inc.  
4205 Menlo Drive  
Baltimore, Md. 21215-3372

AMOUNT \$150,841.00

FUND SOURCE 36.02.02.01.03 Dean's Fund, School of Medicine  
Research Grant

REMARKS Redoing laboratories for program of newly hired  
Department Chairperson.

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT      ConstructionITEM            2-CUNIVERSITY OF MARYLAND COLLEGE PARKCONTRACT NO. AND TITLE      Bid No. 36999P, Office and  
Laboratory RenovationsDESCRIPTION            Interior Renovations to the Physical Science  
Laboratory and Office Areas.PROCUREMENT METHOD            Competitive Sealed BidsBIDS OR PROPOSALS

Schoolfield Construction Co., Inc. Rockville, MD	\$ 96,237.00
Hubscher Construction Co. Brentwood, MD	\$ 99,000.00
Ernest R. Sines, Inc. Spencerville, MD	\$ 99,900.00
Chasco Corporation Hyattsville, MD	\$105,000.00
S.B. Construction Co., Inc. Silver Spring, MD	\$113,000.00
Duggals United Chevy Chase, MD	\$121,000.00
The McAlister Schwartz Co. Rockville, MD	\$123,000.00
CMS Contractors, Inc. Annapolis, MD	\$124,613.00
Cougar Enterprises, Inc. Hyattsville, MD	\$136,800.00
John L. Mattingly Construction Co. Inc. Port Tabacco, MD	\$159,033.00
Hanlon Construction Co. Inc. Ashton, MD	\$184,305.00

AWARD

Schoolfield Construction Co., Inc.

AMOUNT            \$96,237.00



UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Construction

ITEM 3-C

UNIVERSITY OF MARYLAND COLLEGE PARK

CONTRACT NO.: AND TITLE Bid No. 33493H-1, Replacement  
and Extension of Steam Lines

DESCRIPTION Installation of Steam Line Replacement  
from Tydings Hall to Social Science Bldg.

PROCUREMENT METHOD Competitive Sealed Bids

<u>BIDS OR PROPOSALS</u>	E. John Vito, Inc.	
	Upper Marlboro, MD	\$48,711.00
	Schweigert, Inc.	
	Clinton, MD	\$51,669.00
	M&S Mechanical Corp.	
	Alexandria, VA	\$59,264.00

AWARD E. John Vito, Inc.  
Upper Marlboro, MD

AMOUNT \$48,711.00

FUND SOURCE 36.02.01.18 State Funded, Deferred Maintenance

REMARKS

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

<u>APPROVED</u>	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		<u>WITHOUT DISCUSSION</u>	

DATE: November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Maintenance/Construction

ITEM 4-C

UNIVERSITY OF MARYLAND COLLEGE PARK

CONTRACT NO. & TITLE Request to Bid #36997P, Time and Material Contracts. Plumbing and Steam Fitting.

DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the campus.

PROCUREMENT METHOD Competitive Sealed Bids

<u>BIDS OR PROPOSALS</u>	Lou D. Keller, Inc. T/A Keller-May Kensington, MD	\$175,860.00
	E.J. Whelan and Company Beltsville, MD	\$205,286.00

AWARD Lou D. Keller, Inc., T/A Keller-May

AMOUNT \$175,860.00

FUND SOURCE 36.02.08.42 University Funded, Dept. Improvement

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE: November 10, 1982UNIVERSITY OF MARYLANDACTION AGENDACONTRACT Maintenance/ConstructionITEM 5-CUNIVERSITY OF MARYLAND COLLEGE PARKCONTRACT NO. & TITLE Request to Bid #36997P, Time and Material Contracts, Masonry Work.DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.PROCUREMENT METHOD Competitive Sealed Bids

<u>BIDS OR PROPOSALS</u>	A. Myron Cowell, Inc. Silver Spring, MD	\$75,477.50
	Norman Evans Masonry Lanham, MD	\$78,402.00
	Cougar Enterprises, Inc. Hyattsville, MD	\$92,380.00

AWARD A. Myron Cowell, Inc.AMOUNT \$75,477.50FUND SOURCE 36.02.08.42 University Funded, Dept. Improvements

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT Maintenance/Construction

ITEM 6-C

UNIVERSITY OF MARYLAND COLLEGE PARK

CONTRACT NO.: & TITLE Request to Bid #36997P, Time and Material Contracts, Plastering and Paint.

DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.

PROCUREMENT METHOD Competitive Sealed Bids

BIDS OR PROPOSALS

Paintrite Inc., Springfield, VA	\$56,190.00
James E. Newell Decorators, Inc. Capitol Heights, MD	\$57,320.40
United Painters & Decorators, Inc. Beltsville, MD	\$64,000.00
Cougar Enterprises, Inc., Hyattsville, MD	\$74,820.00
W.M. Master Painters, Takoma Park, MD	Non-Responsive (No Bid Bond)

AWARD Paintrite, Inc.

AMOUNT \$56,190.00

FUND SOURCE 36.02.08.42 University Funded, Dept. Improvements

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

<u>APPROVED</u>	DISAPPROVED	DEFERRED	WITHDRAWN
<u>WITH DISCUSSION</u>		WITHOUT DISCUSSION	

DATE November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Maintenance/Construction

ITEM 7-C

UNIVERSITY OF MARYLAND COLLEGE PARK

CONTRACT NO.: AND TITLE Request to Bid #36997P, Time and Material Contracts, General (Maintenance/Construction) Work.

DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.

PROCUREMENT METHOD Competitive Sealed Bids

BIDS OR PROPOSALS

Schoolfield Construction Co., Rockville, MD	\$480,577.00
Golden Construction Co., Annandale, VA	\$547,538.40
Hanlon Construction Co., Ashton, MD	\$558,582.80
Edward B. Friel, Inc., Capitol Heights, MD	\$699,331.20

AWARD Schoolfield Construction Company

AMOUNT \$480,577.00

FUND SOURCE 36.02.08.42 University Funded, Dept. Improvements

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

<u>APPROVED</u>	DISAPPROVED	DEFERRED	WITHDRAWN
<u>WITH DISCUSSION</u>		WITHOUT DISCUSSION	

DATE November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT Maintenance/ConstructionITEM 8-CUNIVERSITY OF MARYLAND COLLEGE PARKCONTRACT NO.: AND TITLE Request to Bid #36997P, Time and Material Contracts, Air Conditioning and Sheetmetal Work.DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.PROCUREMENT METHOD Competitive Sealed Bids  
Single Bid obtainedBIDS OR PROPOSALSW.B. Maske Sheet Metal Works, Inc.  
Bladensburg, MD \$388,337.00

Special Note: Several Air Contitioning/Sheetmetal firms picked-up the bidding documents, but only W.B. Maske responded. W.B. Maske's contract rates and contract fees are in line with the previous year contract rates.

AWARD W.B. Maske Sheet Metal Works, Inc.AMOUNT \$388,377.00FUND SOURCE 36.02.08.42 University Funded, Dept. ImprovementsREMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

APPROVED                      DISAPPROVED  
WITH DISCUSSION

DEFERRED                      WITHDRAWN  
WITHOUT DISCUSSION

DATE: November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Maintenance/Construction

ITEM 9-C

UNIVERSITY OF MARYLAND COLLEGE PARK

CONTRACT NO. & TITLE Request to Bid #36997P, Time and Material Contracts, Roofing Work.

DESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.

PROCUREMENT METHOD Competitive Sealed Bids

BIDS OR PROPOSALS

Dunham Roofing Contractors, Inc. Baltimore, MD	\$21,537.50
W. B. Maske Sheet Metal Works, Inc. Bladensburg, MD	\$25,813.00
Cougar Enterprises, Inc. Hyattsville, MD	\$57,200.00

AWARD Dunham Roofing Contractors, Inc.  
Baltimore, MD

AMOUNT \$21,537.50

FUND SOURCE 36.02.08.42 University Funded, Dept. Improvements

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the 'estimated' work will not exceed the total amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT Maintenance/ConstructionITEM 10-CUNIVERSITY OF MARYLAND COLLEGE PARKCONTRACT NO.: AND TITLE Request to Bid #36997P, Time and Material Contracts, Electrical WorkDESCRIPTION Time and Material work involving "minor" renovations and construction work throughout the Campus.PROCUREMENT METHOD Competitive Sealed Bids

<u>BIDS OR PROPOSALS</u>	Jack Stone Electrical Contractors, Inc. Landover, MD	\$362,708.93
	The Allen and Whalen Co., Inc. of MD. Rockville, MD	\$416,446.00
	Paul J. Vignola Electric Co., Inc. Hyattsville, MD	\$447,931.00

AWARD Jack Stone Electrical Contractors, Inc.AMOUNT \$362,708.93FUND SOURCE 36.02.08.42 University Funded, Dept. Improvements

REMARKS Work under this contract shall be performed on an "As Requested/As Needed" basis, to be performed during the period of 11/15/82 through 11/14/83. It is anticipated that the "estimated" work will not exceed the total contract amount, but should it be necessary to increase the contract such increases will be done by change order(s). The work will be work over and above the time requirement ability of the University's employees to perform.

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE: November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Service

ITEM 11-S

UNIVERSITY OF MARYLAND AT BALTIMORE

CONTRACT NO. & TITLE UM-BSR-13-83 Survey and Analysis  
Evaluation

DESCRIPTION Survey and Analysis for a proposed  
Faculty-Alumni Staff Club. Phase I  
only (Market Demand)

PROCUREMENT METHOD Competitive Sealed Bids.

BIDS OR PROPOSALS

1. Pannell, Kerr, Forster	\$8,980.00
2. DeLoitte, Haskins & Sells	No bid
3. Ernst & Whinney	No bid
4. Laventhol & Horwath	No response
5. Williams & Wilkens	No response

AWARD Pannell, Kerr Forster, Washington, D.C. 20005

AMOUNT \$8,980.00

FUND SOURCE 36.02.02.01.15 Non-Appropriated Departmental  
Funds

REMARKS

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

APPROVED

DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE: November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Service

ITEM 12-S

UNIVERSITY OF MARYLAND AT BALTIMORE

CONTRACT NO. & TITLE Purchase Order #S-898770-Z

DESCRIPTION Labor, material and services to perform the additional investigative work and engineering studies of structural design of University Square and underground parking garage facility.

PROCUREMENT METHOD Emergency Procurement

BIDS OR PROPOSALS Century Engineering, Inc. \$18,900.00

AWARD Century Engineering, Inc., Towson, Md. 21204

AMOUNT \$18,900.00

FUND SOURCE 36.02.02.01.01 Construction Funds for Campus Visitor's Parking Facility

REMARKS The Phase 2 award to Century Engineering was a result of their findings under the original contract. It was determined that several areas of the University Square Plaza as designed by the architect of record VVK&R were overstressed, and that these conditions could be corrected by removing the existing fill. The Phase 2 work performed by Century was chiefly concerned with preparing contract documents (Plans, specifications and studies) and inspection services for the alleviations of this highly undesirable condition.

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

APPROVED

DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Service

ITEM 13-S

UNIVERSITY OF MARYLAND AT BALTIMORE

CONTRACT NO. & TITLE Purchase Order #H-899704-H

DESCRIPTION Service to the Pfizer 0450-D5 CT Scanner System located at the University of Maryland Hospital, Radiology Department.

PROCUREMENT METHOD Sole Source

BIDS OR PROPOSALS Elscint, Inc.  
8919 McGaw Court  
Columbia, Maryland 21045

AWARD Elscint, Inc.  
8919 McGaw Court  
Columbia, Maryland 21045

AMOUNT \$81,000.00 (with 5% prepayment amount is \$76,950.00)

FUND SOURCE 36.02.03.01.02 = Univ Hospital General Hospital Program

REMARKS Elscint, Inc., is the only firm available to service the CAT Scanner in the hospital. They bought out all parts when Pfizer went out of the business. When the Scanner is inoperative it represents a loss in fees of \$3,000 per day.

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BOARD OF PUBLIC WORKS ACTION	-	THE ABOVE REFERENCES ITEM WAS:
<u>APPROVED</u> DISAPPROVED		DEFERRED WITHDRAWN
WITH DISCUSSION		<u>WITHOUT DISCUSSION</u>

DATE: November 10, 1982UNIVERSITY OF MARYLANDACTION AGENDA

CONTRACT            Service  
ITEM                14-S

UNIVERSITY OF MARYLAND AT BALTIMORECONTRACT NO. & TITLE      BSY-93053-P

DESCRIPTION        Preventive maintenance/service contract  
on the blood and urine testing machines.  
GeMSAEC s/n 2109; GeMSAEC s/n 2126; GeMSAEC  
s/n 2232 & Gemeni system s/n 779. Chemistry  
Lab - Rm 2-1129 - North Hospital Building.  
PROCUREMENT METHOD    Competitive sealed bidding.

BIDS OR PROPOSALS

1. Electro Nucleonics	\$30,275.00
2. American Instrument	No response
3. Instrumentation Labs	No bid
4. Roche Analytical	No bid
5. Union Carbide	No response

AWARD      Electro Nucleonics, Fairfield, N.J. 07006AMOUNT    \$30,275.00FUND SOURCE    36.02.03.01.02 - University Hospital General  
Hospital ProgramREMARKS

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE: November 10, 1982

UNIVERSITY OF MARYLAND

ACTION AGENDA

CONTRACT Service-Mod

ITEM 15-S-Mod

UNIVERSITY OF MARYLAND AT BALTIMORE - MIEMMS-Hospital

CONTRACT NO. & TITLE Purchase Order No. S-874729-C

DESCRIPTION Increase of \$18,751.00 to cover additional requirements in the Development and writing of the Certificate of need application for MIEMSS Proposed New Facility

PROCUREMENT METHOD Competitive Bids for original purchase order - Emergency-Sole Source for Mod.

BIDS OR PROPOSALS UMAB Number BS-92752-C

AWARD Ernst & Whinney, 1 North Charles Street, Baltimore, Maryland 21201

AMOUNT \$18,751.00

FUND SOURCE 36.02.02.10 MIEMSS Operating Funds

<u>REMARKS</u> Original Purchase Order	\$20,700.00
Change Order (#1)	18,751.00 (91%)
Revised Contract Amount	39,451.00

This is an addition to the third in a series of contracts with Ernst and Whinney all relating to various aspects of the development of the Certificate of Need application for the proposed new MIEMMS facility. This modification is backed up by detailed billing of hours on the various items required by the Governor's Task Force and various officials beyond the original plan of effort.

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

APPROVED

DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE: November 10, 1982

UNIVERSITY OF MARYLANDACTION AGENDACONTRACT Service - ModITEM 16-S-ModUNIVERSITY OF MARYLAND AT BALTIMORE MIEMMS-HospitalCONTRACT NO. & TITLE Purchase Order #S-874728-CDESCRIPTION Preparation of Revised Demand Modeling  
Methodology for MIEMSS Proposed New  
FacilityPROCUREMENT METHOD Competitive Bids for original purchase  
order - Emergency Sole Source for ModificationBIDS OR PROPOSALS UMAB Bid Number BS-92751-CAWARD Ernst & Whinney, Baltimore, Maryland 21201AMOUNT \$1,800.00FUND SOURCE 36.02.02.10 (02 1 63003) MIEMSS Operating Funds

<u>REMARKS</u>	Original Purchase Order	\$24,200.00	
	Previous Change Order(#1)	3,500.00	14.5%
	This Change Order (#2)	1,800.00	6.5%
	Revised Contract Amount	44,730.00	139.6%

This is the second in a series of contracts with Ernst and Whinney, all relating to various aspects of the development of the Certificate of Need application for the proposed MIEMMS facility. Supporting detailed billing was available for the additional work which was needed.

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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982UNIVERSITY OF MARYLANDACTION AGENDACONTRACT Maintenance-ModITEM 17-M-ModUNIVERSITY OF MARYLAND COLLEGE PARKCONTRACT NO.: AND TITLE PD82-43, Repair of Carrier Chiller,  
Change Order No. 1DESCRIPTION Overhaul repairs, and upgrading, of the  
Carrier Chiller located in McKeldin LibraryPROCUREMENT METHOD Emergency-Sole SourceBIDS OR PROPOSALS Carrier Building Services  
Carrier Corporation  
Rockville, MD \$18,671.00AWARD Carrier Building Services  
Carrier CorporationAMOUNT \$18,671.00FUND SOURCE 36.02.01.04 State Funded, Deferred MaintenanceREMARKS Original contract was for \$21,500.00. The  
additional repairs and upgrading were deemed  
necessary, thus greatly improving the Chiller  
efficiency and helping to reduce machine down-  
time in the future. Also the action will  
extend the life expectancy of the Unit. All  
work is being performed by the manufacturer's  
Service agency.

Contract #PD82-43	\$21,500.00	
Change Order #1	18,671.00	(87%)
	<u>\$40,171.00</u>	

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

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DATE November 10, 1982

UNIVERSITY OF MARYLAND  
ACTION AGENDA

CONTRACT Equipment

ITEM 18-E

UNIVERSITY OF MARYLAND, COLLEGE PARK CAMPUS

CONTRACT NO. & TITLE Purchase Order No. T-110786

DESCRIPTION Three year lease-purchase of two adult transit coaches

PROCUREMENT METHOD Emergency Competitive Bids

BIDS OR PROPOSALS

- 1. Union-Tidewater  
Baltimore, MD \$160,369
- 2. Anacostia Leasing  
Washington, D.C. \$181,459
- 3. B C Leasing  
Kensington, MD \$203,040
- 4. CIT Corporation  
Lutherville, MD No Bid

AWARD Union-Tidewater  
Baltimore, MD

AMOUNT \$160,369.00 (3 years)  
\$ 53,456.40 1st year

FUND SOURCE 36.02.01.16 Safety Transit Operating Account

REMARKS These needs were advertised in the MARYLAND REGISTER under #37520-D. Technical deficiencies in the only three quotations received made it necessary that the original bids be rejected. Since delivery by December 1982 is a must to provide adequate student transportation services, time would not permit formal readvertising. Competitive bids were then taken under emergency procedures. Of the 21 vendors solicited, three quoted, one submitted a "no bid", and 17 did not respond. Bid includes cost of busses, plus 12.9% fixed rate interest.

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

APPROVED	DISAPPROVED	DEFERRED	WITHDRAWN
WITH DISCUSSION		WITHOUT DISCUSSION	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDACONTRACT MODIFICATION (Construction)ITEM: 1-C-MODMASS TRANSIT ADMINISTRATION Baltimore Region Rapid  
Transit SystemORIGINAL CONTRACT NO. & TITLE: NW-07-28  
Reisterstown Plaza Station SiteORIGINAL CONTRACT APPROVED: Item 2C, DOT Agenda 4/15/82CONTRACTOR: The Baltimore Asphalt Paving Co.  
Baltimore, MarylandMODIFICATION: Change Order No. 010 provides for the negotiated settlement in the amount of \$625,000.00 for the additional cost to: excavate and remove approximately 15,000 cy of rock of varying size and formation; clear and grub an offsite borrow pit; and furnish 19,000 cy of offsite borrow to replace the quantity of rock and boulders removed.AMOUNT: \$625,000.00FUND SOURCE: 80% Federal, 20% Special Funds budgeted  
to MTAORIGINAL CONTRACT AMOUNT: \$3,174,110.00REVISED CONTRACT AMOUNT: \$3,799,110.00PERCENTAGE INCREASE: 19.7% increase for Change Order  
No. 010REMARKS: In order to avoid additional costs as a result of construction delays, the contractor was directed to proceed with the work in question.

Soil borings included in the contract documents for the area indicated that the material to be moved was soil with small fragments of rock which could be handled by normal earth moving equipment.

continued

ITEM 1 -C-MOD  
(cont'd)

BPW - 11/10/82

During excavation the contractor encountered massive rock formations, which consisted of both solid rock and large boulders which could not be excavated with conventional earth moving equipment.

Inasmuch as the project was designed as a cut and fill operation, it was necessary for the contractor to obtain select backfill material from an offsite borrow pit which he had to prepare.

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

Approved	Disapproved	Deferred	Withdrawn
With Discussion	Without Discussion	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDACONTRACT MODIFICATION (Construction)ITEM - 2 - C-MODMASS TRANSIT ADMINISTRATION - Baltimore Region Rapid Transit SystemORIGINAL CONTRACT NO. & TITLE - X0-08-03  
EscalatorsORIGINAL CONTRACT APPROVED - Item 12T, DBFP 9/6/78CONTRACTOR - Otis Elevator Company  
Philadelphia, PAMODIFICATION

Contract provisions under X0-08-03 call for the systemwide installation of escalators, based on a job site availability schedule which varies for each station, and is contingent upon completion of various items of work under preceding contracts.

Although the contract documents contained a 90 day grace period for which the Administration would not be responsible in the event that the protracted availability dates were not met, the contractor was forced into repeated delays which were beyond the expectations of the contract.

Change Order No. 010, in the Negotiated Lump Sum Amount of \$169,716.00, provides for the applicable delay costs associated with additional warehousing, labor escalation, and extended overhead.

<u>AMOUNT</u>	- \$169,716.00
<u>FUND SOURCE</u>	- 80% Federal, 20% Special Funds budgeted to MTA
<u>ORIGINAL CONTRACT AMOUNT</u>	- \$8,826,881.00
<u>REVISED CONTRACT AMOUNT</u>	- \$8,465,751.40
<u>PERCENTAGE DECREASE</u>	- 4.1% Decrease for Change Order Nos. 001-010
<u>REMARKS</u>	- The Change Order provides for a full settlement of additional costs associated with delayed access.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION

ACTION AGENDA

CONTRACT MODIFICATION (Construction)

ITEM 3 - C-MOD

MASS TRANSIT ADMINISTRATION Baltimore Region Rapid Transit System

ORIGINAL CONTRACT NO. & TITLE: NW-07-09  
Rogers Avenue Site Development

ORIGINAL CONTRACT APPROVED: Item 33T, DOT Agenda 6/10/81

CONTRACTOR: Ratrie, Robbins & Schweizer  
Baltimore, MD

MODIFICATION: Change Order No. 016, in the Lump Sum Amount of \$10,549.71, provides for the excavation of 369 cubic yards of wet and unstable subgrade material, and replacement with select fill, at the intersection of Eldorado and Hayward Avenues.

This condition had been previously unknown, and did not become apparent until reconstruction work had begun.

AMOUNT: \$10,549.71

FUND SOURCE: 80% Federal, 20% Special Funds budgeted to MTA

ORIGINAL CONTRACT AMOUNT: \$1,050,396.21

REVISED CONTRACT AMOUNT: \$1,185,178.61

PERCENTAGE INCREASE: 12.8% Increase for Change Order Nos. 001-016

continued

ITEM 3 -C-MOD  
(cont'd)

BPW - 11/10/82

REMARKS: In order to avoid additional costs as a result of construction delays, the contractor was directed to proceed with the work in question.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

DEPARTMENT OF TRANSPORTATION

BPW - 11/10/82

ACTION AGENDACONTRACT MODIFICATION (Construction)ITEM 4 -C-MODMASS TRANSIT ADMINISTRATION: Baltimore Region Rapid Transit SystemORIGINAL CONTRACT NO. & TITLE: NW-07-09  
Rogers Avenue Site DevelopmentORIGINAL CONTRACT APPROVED: Item 33T, DOT Agenda 6/10/81CONTRACTOR: Ratrie, Robbins & Schweizer, Inc.  
Baltimore, MarylandMODIFICATION:

Change Order No. 017, in the Total Negotiated Amount of \$24,716.64, provides for the following security measures:

1. Original design plans for the Rogers Ave. Station Site called for open access for pedestrian traffic along Hayward and Rogers Avenues. However, as a result of continued vandalism, it became necessary to cordon off this area through the addition of a perimeter fence with associated gates.
2. In order to maximize the probability against children gaining access to the Northwest Yard, the contractor was directed to supplement existing security measures as follows:
  - A. Install pipe guards at a concrete culvert, and extend the pipe up into the fence fabric.
  - B. Install fencing on top of retaining walls.
  - C. Extend fence fabric down where large openings exist due to grading.
  - D. Place additional stone to close off small openings under fence.
  - E. Repair all fencing where cut by children.
3. In order to prevent continued dumping of trash, a pipe and cable barrier was constructed for 84' along Vincennes Avenue.

Total Negotiated Cost \$24,716.64

(Continued)

ITEM 4-C-MOD  
(cont'd)

BPW - 11/10/82

AMOUNT: \$24,716.64

FUND SOURCE: 80% Federal  
20% Special Funds budgeted to MTA

ORIGINAL CONTRACT AMOUNT: \$1,050,396.21

REVISED CONTRACT AMOUNT: \$1,210,678.25

PERCENTAGE INCREASE: 15.3% for Change Order  
Nos. 001-018

REMARKS: In order to avoid additional costs as a result of construction delays, the contractor was directed to proceed with the work in question.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

CONTRACT MODIFICATION (Construction)

ITEM 5 -C-MOD.

MASS TRANSIT ADMINISTRATION Baltimore Region Rapid  
Transit System

ORIGINAL CONTRACT NO. & TITLE: NW-07-09  
Rogers Avenue Site  
Development

ORIGINAL CONTRACT APPROVED: Item 33T, DOT Agenda 6/10/81

CONTRACTOR: Ratrie, Robbins & Schweizer, Inc.  
Baltimore, MD

MODIFICATION: Change Order No. 018, in the lump sum amount of \$783.00, provides for the following additional work:

1. Testing of the electrical resistance for the parking lot lighting circuits did not produce satisfactory results. However, after it was determined through additional testing that the presence of a fixture ballast within the circuit was producing a bogus reading and that the circuits were acceptable, the contractor was reimbursed for the additional testing.

Cost \$458.00

2. In order to simplify the connection of four future underground conduits, the contractor was directed to extend these conduits beyond a proposed sidewalk.

The work was performed in conjunction with the replacement of two MTA furnished lighting fixture ballasts.

Cost \$325.00

Total Cost \$783.00

continued 132

ITEM 5 -C-MOD  
(cont'd)

BPW - 11/10/82

AMOUNT: \$783.00

FUND SOURCE: 80% Federal, 20% Special Funds budgeted to MTA

ORIGINAL CONTRACT AMOUNT: \$1,050,396.21

REVISED CONTRACT AMOUNT: \$1,210,678.25

PERCENTAGE INCREASE: 15.3% Increase for Change Order Nos. 001-018

REMARKS: In order to avoid additional costs as a result of construction delays, the contractor was directed to proceed with the work in question.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW -- 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

CONTRACT MODIFICATION: (Construction)

ITEM: 6-C-MOD.

STATE AVIATION ADMINISTRATION: / Baltimore/Washington International  
Airport

ORIGINAL CONTRACT NO. & TITLE: Contract No. 129-B  
Terminal Signing, Exterior at  
BWI Airport

ORIGINAL CONTRACT APPROVED: Item 26T, DBFP Agenda 10/26/77

CONTRACTOR: Whitmyer Bros., Inc.  
Charlottesville, Virginia

MODIFICATION: This Change Order No. 4 grants an extension of 185 days and adjusts the contract amount by \$17,184.05 in final settlement of Whitmyer Bros., Inc.'s claim for an equitable adjustment relating to the rejection of the paint finish on the sign support structures, the removal and correction of the paint finish, and the assessment of liquidated damages. This Change Order and negotiated settlement, as explained below, will settle all claims relating to this contract pending before the Maryland State Board of Contract Appeals (MSBCA) in Docket No. MSBCA 1048.

On January 11, 1979, the contractor first filed a claim with the State Aviation Administration requesting compensation. This claim was based on the theory that the Administration through its Construction Manager wrongfully rejected the paint finish on the sign support poles, causing the contractor additional costs due to delay and corrective work. After the contract was substantially completed in March, 1979, the Administration assessed liquidated damages under the contract for late completion. On December 6, 1979, the contractor filed a claim contesting the assessment of liquidated damages.

The contractor filed a partial list of claimed damages with the Administration on January 25, 1980, in the amount of \$139,680.33 and a revised claim for \$146,509.33 on November 10, 1980. Ultimately, the claim was denied by the Administration and its decision was appealed by the contractor to the MSBCA, in which a

continued

final claim of \$228,781.93 was submitted in excess of all previous payments received by the contractor. Both entitlement and amount were at issue, and prior to the hearing date, the parties conducted negotiations resulting in an agreement to settle all matters arising or related to the contract for the amount of \$90,000.00 as an additional amount in excess of all previous payments received by the contractor, which total \$168,207.55.

In addition to the original contract amount of \$237,579.00, Change Orders 1, 2, and 3, totaling \$3,444.50, increased the contract amount to \$241,023.50. Included in the original contract amount was a non-bid item of \$20,000.00 as an interim facility allowance, of which \$16,942.41 was not used during the completion of the contract. Additionally, the contractor was back charged \$112.00 for repair by the Administration of one fallen sign panel. Deductions of these two amounts decreases the contract value of work accomplished by the contractor to \$223,969.09. Of the \$223,969.09, the contractor has previously been paid only \$168,207.55 since both liquidated damages and the contract retainage specified in the contract, totaling \$55,761.54 were withheld.

The Board of Public Works has previously approved \$241,023.50 as the contract amount including Change Orders 1, 2, and 3. In order to fund the settlement amount of \$90,000 the additional amount of \$17,184.05 is necessary, together with the previously withheld sum of \$55,761.54 and the above two deductions of \$17,054.41.

This settlement closes out all outstanding claims by the contractor and brings the time for performance to the date of substantial completion.

AMOUNT: \$17,184.05

FUND SOURCE: 100% Special Funds budgeted to SAA

ORIGINAL CONTRACT AMOUNT: \$237,579.00

REVISED CONTRACT AMOUNT: \$258,207.55

PERCENTAGE INCREASE: 7.2% Increase including all changes

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

ARCHITECTURAL/ENGINEERING SERVICESITEM: 7 -AESTATE HIGHWAY ADMINISTRATION

CONTRACT NO. & TITLE: M 278- -372  
I-270-7(77)80  
M 5047(3)  
I-270/Maryland 189 Interchange  
Montgomery County, Maryland

DESCRIPTION: The Consultant will perform engineering design services necessary for the construction of a new interchange and structure to replace the existing bridge carrying Maryland Route 189 over Interstate Route 270 in Montgomery County, Maryland. Interchange ramps will be added in all four (4) quadrants and will include work on Interstate 270 for a total distance of 1.20 miles. In addition, major roadway work on Maryland Route 189 is included for a total distance of 1.0 miles.

PROCUREMENT METHOD: Competitive negotiations; selection made by the Transportation Professional Services Selection Board on September 3, 1982.

PROPOSALS:

	<u>Technical Proposal Rating</u>	<u>Price Proposal</u>	<u>Composite Ranking</u>
Hurst-Rosche Engineers, Inc. Timonium, MD	288.5	\$293,418	1
Greiner Engineering Sciences, Inc. Baltimore, MD	321.6	\$300,567	2
Gannett, Fleming Engineers, Inc. Harrisburg, PA	285.9	\$293,921	3
Singstad, Kehart, November & Hurka Baltimore, MD	242.3	\$219,395	4

continued

ITEM: 7-AE  
(cont'd)

BPW - 11/10/82

J.V. - McFarland-Johnson  
Urban Engineering Assoc.  
Baltimore, MD 276.7 \$366,197 5

AWARD: Hurst-Rosche Engineers, Incorporated

AMOUNT: \$285,692 Cost plus fixed fee (includes a fixed fee \$23,538)

FUND SOURCE: Federal Interstate Funds (Approximately 89%)  
90% Federal, 10% Special Funds budgeted to SHA  
  
Federal Urban System Funds (Approximately 11%)  
75% Federal, 25% Special Funds budgeted to SHA

REMARKS: Estimated construction cost: \$9,171,667

The Consultant will perform Phase IV - Final Engineering Design services, including the preparation of construction contract plans and documents, ready for advertisement of the Project; and Phase V - Post Design services including the checking, reviewing and acceptance or rejection of all shop and working drawings, and provide redesign under construction services, if necessary. All engineering services provided by this agreement will be completed by October 1, 1986.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDACONTRACT MODIFICATION: (A/E Services)ITEM: 8 -AE-MODSTATE HIGHWAY ADMINISTRATION

ORIGINAL CONTRACT NO. & TITLE: H 520- -474- Relocation of Md Rte 24 from US Rte 1, Bel Air By-Pass, southwest of Bel Air to existing Md Rte 24, south of Plum Tree Road

ORIGINAL CONTRACT APPROVED: Item 34T; DBFP Agenda - 10/3/73

CONTRACTOR: George William Stephens, Jr. & Associates, Inc.  
Towson, Maryland.

MODIFICATION: This Supplemental Agreement provides for design changes resulting from the preparation of the final environmental impact statement, comments received from the Design Public Hearing and to update costs attributable to the extended delay which was not the fault of the Consultant. Specifically, the Project has been modified from that initially envisioned, i.e., one 24 foot roadway of an ultimate six (6) lane divided highway, to the design of the now approved four (4) lane divided highway consisting of two 12 foot lanes in each direction separated by a 54 foot median.

AMOUNT: \$456,191

FUND SOURCE: 75% Federal, 25% Special Funds budgeted to SHA

ORIGINAL CONTRACT AMOUNT: \$183,250

REVISED CONTRACT AMOUNT: \$639,441

continued

ITEM 8-AE-MOD  
(cont'd)

BPW - 11/10/82

PERCENTAGE INCREASE: 249%

REMARKS: Estimated construction costs: \$11,770,000 (including  
26% Administrative OH)

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

DEPARTMENT OF TRANSPORTATION

BPW - 11/10/82

ACTION AGENDA

SERVICE CONTRACT

Item 9 -S

MARYLAND PORT ADMINISTRATION - Division of Engineering

CONTRACT NO. & TITLE: 283907  
Subsurface Investigation for  
Master Plan Study  
Seagirt Marine Terminal Site

DESCRIPTION: The work to be completed under this contract consists of the complete geotechnical investigation at the Maryland Port Administration's Seagirt Marine Terminal Site. The work includes mobilization of the necessary equipment for land borings, water borings and borings in the very soft ground formed by placement of dredged spoil and muck; installing piezometer and settlement anchors; assisting the Engineer in sampling and testing in the wet land areas; performing field and laboratory tests as specified and submitting the reports in the form of boring logs and testing data sheets, etc.

PROCUREMENT METHOD: Competitive Sealed Bidding

<u>BIDS:</u>	Pittsburgh Testing Laboratory	
	Baltimore	\$249,235.00
	Atec Associates, Inc.	
	Baltimore	264,825.00
	Hardin Associates, Inc.	
	Pasadena	336,760.00
	Sprague & Henwood, Inc.	
	Bridgeport, New Jersey	534,818.50

AWARD: Pittsburgh Testing Laboratory  
Baltimore, MD

AMOUNT: \$249,235.00

FUND SOURCE: 100% Special Funds budgeted to MPA

REMARKS: The contract award amount is an aggregation of lump sum prices for certain items of work, and of bid unit prices applied to MPA estimates of quantities at the bid unit prices. The engineer's estimate for this contract was \$262,199.50. Contract duration is 160 calendar days from notice to proceed.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDASERVICE CONTRACTITEM 10 - SSTATE HIGHWAY ADMINISTRATIONCONTRACT NO. & TITLE: Personal Services Contract  
for Architectural DrafterDESCRIPTION: Contractor will perform the duties of an  
Architectural Drafter and will prepare drawings  
of new shops and offices as well as new truck  
weigh stations.TERM: One year from 9/1/82 to 8/31/83PROCUREMENT METHOD: Sole SourceAWARD: Arthur P. Carney  
Baltimore, MarylandAMOUNT: \$6.87/hr. (Approximately \$12,682 P.A.)FUND SOURCE: 100% Special Funds budgeted to SHAREMARKS: The Contractor has been performing these services  
satisfactorily for the past two years and is totally  
familiar with the Administration's specifications and  
procedures. Considering the time that it would take  
another individual to become familiar with the speci-  
fications and procedures it is felt that this contract  
will serve the best interest of the State by promoting  
economics in State procurement.Retroactive approval requested due to administrative  
delays in processing the contract documents.

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

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAMAINTENANCE CONTRACTITEM 11 -MSTATE AVIATION ADMINISTRATION Baltimore/Washington  
International AirportCONTRACT NO. & TITLE: Contract No. SAA-SV-83-002  
Caterpillar Traxcavator  
Diesel Engine OverhaulDESCRIPTION: Contractor shall provide all necessary labor, tools, supplies, equipment, experience and expertise to rebuild a diesel engine number 33A00440 for a 1960 Model 966 Caterpillar Traxcavator.

Services also include rebuilding the following engine components: starter, alternator, generator, fuel system, turbocharger, water pump, oil pump and cylinder head.

All parts and labor will be covered by contractors warranty for a period of six (6) months after date of delivery.

PROCUREMENT METHOD: Sole SourceBIDS: Alban Tractor Company, Inc.  
Baltimore, MD \$ 11,107.60

Although only one bid was received for this work, the proposal has been reviewed and approved as to reasonableness of price by the Chief, Facilities Maintenance.

AWARD: Alban Tractor Company, Inc.AMOUNT: \$11,107.60

continued

ITEM 11 -M  
(cont'd)

BPW - 11/10/82

FUND SOURCE: 100% Special Funds budgeted to SAA

REMARKS: Alban Tractor Company, Inc., the authorized dealer for Caterpillar, was selected sole source due to the expense and impracticability of obtaining estimates from numerous vendors. To provide an estimate of repairs, each vendor would have been required to disassemble and reassemble the engine, which costs about \$700 for each occurrence. Repair of the engine, in lieu of purchasing a new item, saved the Administration an estimated \$9,000.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAMAINTENANCE CONTRACTITEM 12-MSTATE HIGHWAY ADMINISTRATION Traffic Division HeadquartersCONTRACT NO. & TITLE: AW-249-851-029  
Sewer Lift System

DESCRIPTION: Contract provides for a new sanitary sewer lift system for the S.H.A. Traffic Division Headquarters located at 350 S. Hammonds Ferry Road, Glen Burnie, Maryland. Work includes all labor, materials and equipment to install a completely new gravity sewer from the existing building to a new ejector vault, the new duplex ejector and related equipment and a new force main from the ejector vault to and including the connection to the existing sanitary manhole.

PROCUREMENT METHOD: Competitive Sealed Bidding

<u>BIDS:</u> State Mechanical Contrs., Inc. Baltimore, MD	\$ 98,320.00
Camillo Iacoboni & Sons, Inc. Baltimore, MD	113,880.00
Rapp Contracting, Inc. Beltsville, MD	135,592.00

AWARD: State Mechanical Contractors, Inc.

AMOUNT: \$98,320.00

FUND SOURCE: 100% Special Funds budgeted to SHA

REMARKS: The contract award amount is based upon one (1) lump sum bid item. The bid price has been compared to this Administration's estimate and has been determined to be a reasonable and responsible bid. The contract time for this project is One Hundred and Twenty (120) Working Days.

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

Approved

Disapproved  
With Discussion

Without Discussion

Deferred

Withdrawn  
Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDACAPITAL EQUIPMENTITEM 13 -E \*

STATE AVIATION ADMINISTRATION Baltimore/Washington  
International Airport  
Maryland

CONTRACT NO. & TITLE: SAA P.O. 3-0340 Procurement of  
Intercity Motor Coaches

DESCRIPTION: Vendor to furnish to specification, six (6)  
Intercity Motor Coaches. Delivered to  
Baltimore/Washington International Airport in  
a ready to operate condition. These buses will  
be in support of the Airport Ground Transporta-  
tion System.

PROCUREMENT METHOD: Competitive sealed bid.

PROPOSALS

	<u>Price Proposal</u>	<u>Composite Ranking</u>
Motor Coach Indus- tries, Inc. Pembina, North Dakota	\$ 897,337.20	1
Prevost Car, Inc. Ridgefield, New Jersey	918,360.00	2
U.S.A. Coach Sales Lamar, Colorado	986,940.00	3
Eagle International, Inc. Brownsville, Texas	Non-responsive	
Silverline, Inc. BelAir, Maryland	Non-responsive	

continued

ITEM 13 -E  
(cont'd)

BPW - 11/10/82

AWARD: Motor Coach Industries, Inc.  
AMOUNT: \$897,337.20 Lump Sum  
FUND SOURCE: 100% Special Funds budgeted to SAA

REMARKS: This Contract provides for replacement of the six intercity motor coaches utilized in ground transportation services at BWI Airport under Contract No. SAA-LC-79-001:

Original Contract Approved - Item 20T, DBFP Agenda 10/4/78  
Extension 10/1/81 - 9/30/83 - Item 27-GM-MOD, DOT Agenda  
12/23/81

Under that Contract the motor coaches provide scheduled motor coach service between BWI Airport and downtown Washington, D.C.

Buses currently in use have reached the end of their useful life, and are in constant need of repair.

The selection committee determined that two bidders were non-responsive.

1. American Coach Sales, Inc. (Eagle) submitted bid security as an uncertified corporate check contrary to instructions in Par. 15 of bid instructions.
2. Silverline, Inc. did not provide bid bond/security.

Of the remaining three bidders, Motor Coach Industries was determined to have submitted both low bid and best bid.

Vendor to deliver six (46 passenger) motor coaches, with lavatory and six cylinder diesel Detroit engines

\* Revised 11/4/82 116 days after receipt of order.

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

Approved	*	Disapproved	Deferred	Withdrawn
With Discussion			Without Discussion	Received

\* By a vote of 2-1 with Comptroller Goldstein voting against approval.

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDALEASE -ITEM 14-LSTATE AVIATION ADMINISTRATION - BWI AirportLESSEE (CONTRACTOR) - Air Jamaica, Ltd.  
Philadelphia, PAPROPERTY LOCATION - BWI Airport Terminal BuildingSPACE TYPE - Office Space with  
Public AccessLEASE TYPE - NewSQUARE FEET - 556TERM - Five (5) yearsEFFECTIVE DATE - May 2, 1982ANNUAL RENT - \$9,051.68 (through 12/31/83)SQUARE FOOT RATE - Office space with public access

Lease Period 5/2/82 through 12/31/83	\$16.28 PSFPA
Lease Period 1/1/84 through 12/31/86	\$17.08 PSFPA
Lease Period 1/1/87 through 5/1/87	\$17.89 PSFPA

UTILITIES RESPONSIBILITY - SAA (included in rental rate)CUSTODIAL RESPONSIBILITY - SAA (included in rental rate)SPECIAL CONDITIONS - NoneREMARKS

Rentals are based on rates set forth in SAA Tenant Directive 401.1 and are subject to revision as stated therein. Included in the rental rate as mentioned above is a Utility Service Charge of \$2.60 psfpa and a Custodial/Maintenance Service Charge of \$2.05 psfpa.

The premises are to be used solely for purposes related to contractor's commercial passenger airline activities at the airport.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDACONTRACT MODIFICATION (Lease)ITEM - 15 -LSTATE AVIATION ADMINISTRATION - BWI Airport

ORIGINAL CONTRACT NO. & TITLE - SAA-LC-81-046  
 Lease Agreement for Space and  
 Facilities at Baltimore/  
 Washington International Airport

ORIGINAL CONTRACT APPROVED - Item 61T, DOT Agenda 7/14/81

CONTRACTOR - World Airways, Inc.  
 Oakland, California

MODIFICATION

Supplement No. 2 provides for:

1. The reduction of air-conditioned office space with restricted access leased to World Airways, Inc. from 3,022 square feet to 268 square feet on the upper level, Pier E, of the Terminal Building.
2. The addition of 96 square feet of non-air-conditioned, unfinished space located on the lower level, Pier E.

Rental Rate: Basic Rate	\$ 5.43 PSFPA
Utility Charge	2.60 PSFPA
Total	<u>\$ 8.03 PSFPA</u>

This space does not have direct heating or cooling, nor a finished ceiling, and is leased in an "as is" condition. Cleaning will be the responsibility of the Contractor.

Previous Amount

3,022 SF @ \$13.87 PSFPA\* = \$41,915.14 PA

Revised Amount

268 SF @ \$13.87 PSFPA* =	\$ 3,717.16 PA
96 SF @ \$8.03 PSFPA** =	\$ 770.88 PA
	<u>\$ 4,488.04 PA</u>

continued

ITEM 15 -L  
(cont'd)

BPW - 11/10/82

MODIFICATION (contd.)

\*Includes a Utilities Service Charge of \$2.60 PSFPA and a Custodial/Maintenance Service Charge of \$2.05 PSFPA as set forth in Tenant Directive 401.1.

\*\*Includes a Utilities Service Charge of \$2.60 PSFPA only.

AMOUNT (REDUCTION) - \$37,427.10 PA

REMARKS

These modifications are being implemented due to the current renovation of the Pier E, Terminal Building area. Upon completion of the renovations, World Airways, Inc. will be leased new office space. This action requires retroactive approval effective July 1, 1982..

The aforementioned rental rates and service charges are those rates as set forth in Tenant Directive 401.1, entitled "Standard Rates and Fees at Baltimore/Washington International Airport."

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW -- 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

PROPERTY CONVEYANCE

ITEM: 16 -RP

STATE HIGHWAY ADMINISTRATION

Southwest Quadrant of the  
Intersection of MD Route 589  
(Ocean Downs Rd.) and MD  
Route 90 (Ocean City Express-  
way)

EXPLANATION:

In accordance with COMAR 16.02.02 and Article 78A, S15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration.

The property being conveyed contains .483 acres ± and is located along the west side of MD Route 589 at its intersection with MD Route 90.

SPECIAL  
CONDITIONS:

None

GRANTOR:

State of Maryland, State Highway Administration

GRANTEE:

Atlantic National Bank

CONSIDERATION:

\$850.00

APPRAISED VALUE:

\$850.00 (Staff Appraisal)

REMARKS:

Disposal to adjoining owner was approved by the BPW at its meeting of 8/28/73.

Deed has been forwarded to BPW Secretary for execution.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

See attached statement.



# Maryland Department of Transportation

State Highway Administration

Lowell K. Bridwell  
Secretary

M. S. Caltrider  
Administrator

## MEMORANDUM

TO: File

DATE: November 9, 1982

FROM: James F. Mahorney, R/W Agent  
Property Management Section

SUBJECT: Project: WO 438-1-126  
Md. RTe. 90 from Rte. 528 to U.S. 50  
Former: Anna A. Burbage Property  
Item No. 61156, Parcel 2

RE: Support Reasons for Conveyance

Conversations with Right of Way District No. 1 has revealed new information in regard to this conveyance.

In 1970 the State Highway Administration acquired property from Anna Burbage. Through an error in the plats we acquired more extra land than was originally anticipated. The Atlantic National Bank also bought property from Mrs. Burbage with the understanding that they owned the frontage along Md. Rte. 589. The correction of the plats showed that the State Highway Administration had title to the parcel fronting the Atlantic National Banks property. As the bank is the only adjoining owner to the State's parcel a decision to convey this parcel to them was achieved at the District level.

This was done in order to prevent the selling of the State's parcel at public auction and possibly creating a "Spite Strip" denying the bank access to Md. Rte. 589 which they had already assumed they had.

J. F. M.

JFM:re

cc: Mr. Carroll T. Richardson

My telephone number is 659-1650

Teletypewriter for Impaired Hearing or Speech

383-7555 Baltimore Metro — 565-0451 D.C. Metro — 1-800-492-5062 Statewide Toll Free  
P.O. Box 717 / 707 North Calvert St., Baltimore, Maryland 21203 - 0717

150a

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAREAL PROPERTY CONVEYANCEITEM 17 - RPSTATE HIGHWAY ADMINISTRATIONHarbor Road (Md. Rte. 626)  
Worcester County, MDEXPLANATION:

In accordance with COMAR 16.02.02 and Article 78A, § 15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration.

This property is located on the North Shore of Sinepuxent Bay south of Existing MD Rte. 707 and MD Rte. 626 in Worcester County, Maryland.

SPECIAL CONDITIONS: NoneGRANTOR: State Highway Administration, State of MarylandGRANTEE: James P. Bailey, L. Richard Phillips and Fulton P. Jeffers, Trustees under the provisions of a certain trust agreement dated October 6, 1981.CONSIDERATION: \$100.00APPRAISED VALUE: NoneREMARKS: Approval of conveyance is requested in accordance with Section 8-309(e)(ii) of the Transportation Article, Annotated Code of Maryland.

By letter dated May 20, 1982, Mr. James P. Bailey, one of the Grantees contacted this office requesting that the subject property be conveyed to the Trustees of

continued

ITEM 17-RP  
(cont'd)

BPW - 11/10/82

the land of the adjoining properties. In response to this letter, Mr. Carroll T. Richardson, Chief, Bureau of Right of Way Administration advised Mr. Bailey that for a payment of \$100.00 and the preparation of the deed, we would initiate the conveyance procedure. Mr. Bailey responded with both the requested check and deed.

This property is a section of the roadbed of Maryland Route 626 which has been eroded by the currents in the Synepuxent Bay. The majority of the roadbed is presently under water and was officially abandoned by resolution of the State Roads Commission, adopted June 5, 1957.

Due to the fact the majority of this old roadbed is presently under water it was not submitted to the Department of Transportation Modals, State Planning or Worcester County.

Clearinghouse approval is not needed as the parcel contains less than 3 acres.

The Department of Natural Resources has stated they foresee no environmental problems as to intended use of this parcel and impose no restrictions.

Deed has been forwarded to Board of Public Works Secretary for execution.

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

Approved	Disapproved	Deferred	Withdrawn
With Discussion	Without Discussion	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

REAL PROPERTY CONVEYANCEITEM 18 -RPSTATE HIGHWAY ADMINISTRATIONMD Rte. 6 (Doncaster-Grayton Rd.)  
Charles County, MarylandEXPLANATION:

In accordance with COMAR 16.02.02 and Article 78A, S15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration.

The property contains .76 acre and is located on the west side of MD Rte. 6 and north of Poseytown Rd., Charles County.

SPECIAL CONDITIONS: NoneGRANTOR: State of Maryland, State Highway AdministrationGRANTEE: County Commissioners of Charles CountyCONSIDERATION: \$285.00APPRAISED VALUE: \$285.00 (David E. Muser, staff appraiser)

REMARKS: Approval of conveyance is requested in accordance with Section 8-309 (f) of the Transportation Article, Annotated Code of Maryland.

Negotiation with the adjoining owner was approved by the Board of Public Works at their meeting of April 15, 1982, via Item 30 RP, however efforts to dispose of this property in this manner were unsuccessful. In the meantime, Charles County expressed interest in purchasing the property at the appraised value. Cost of acquisition plus interest is \$1,600.00.

continued

ITEM 18 -RP  
(cont'd)

BPW - 11/10/82

Clearinghouse approval is not needed as the parcel contains less than 3 acres.

Deed has been forwarded to Board of Public Works Secretary for execution.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

DEPARTMENT OF TRANSPORTATION

BPW - 11/10/82

ACTION AGENDA

REAL PROPERTY CONVEYANCE -

ITEM 19 -RF

STATE HIGHWAY ADMINISTRATION

MD Rte. 64 (Smithsburg Pike)

EXPLANATION

In accordance with COMAR 16.02.02 and Article 78A, §15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration.

The property being conveyed contains 4.75 acre± and is located on the east side of New Maryland Route 64 at its intersection with Old Maryland Route 64 in Washington County.

SPECIAL CONDITIONS

none

GRANTOR

State of Maryland, State Highway Administration

GRANTEE

Gardenhour Orchard Inc.

CONSIDERATION

\$2,525.00

APPRAISED VALUE

\$2,500 to \$3,100

REMARKS

There were two (2) adjoining owners, Gardenhour Orchards submitted the higher offer.

All Modal Administrations have expressed no interest in this property.

Deed has been forwarded to BPW Secretary for execution.

---

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

approved

disapproved

deferred

withdrawn

with discussion

without discussion

received

DEPARTMENT OF TRANSPORTATION

ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 20-RP

Southwest corner of U.S. Rte. 13 (Ocean Highway) and South Division Street, Wicomico County, Maryland.

STATE HIGHWAY ADMINISTRATION

EXPLANATION

In accordance with COMAR 16.02.02 and Article 78A, S15. of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described which is excess to the needs of the State Highway Administration. This property contains .32 acres plus or minus

SPECIAL CONDITIONS

None

GRANTOR

State of Maryland, State Highway Administration

GRANTEE

Houlihan Real Estate, Inc.

CONSIDERATION

\$2,800

APPRAISED VALUE

Range: \$2,800 to \$3,500 (\$8,750 - \$10,937 per acre: William A. Powell, Staff)

REMARKS

Approval of conveyance is requested in accordance with Section 8-309 (e) (ii) of the Transportation Article, Annotated Code of Maryland.

Negotiation with the adjoining owner was approved by the Board of Public Works at their meeting of April 15, 1982, via Item 30RP, DOT Agenda.

The adjoining owner submitted an offer in the amount of \$2,800 which was within the range of the appraised value.

Clearinghouse approval is not needed as the parcel contains less than 3 acres.

Deed has been forwarded to Board of Public Works Secretary for execution.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAREAL PROPERTY CONVEYANCEITEM 21 -RPSTATE HIGHWAY ADMINISTRATIONNorthwest corner of 1st Street  
and Industrial Blvd.,  
Cumberland, MarylandEXPLANATION:

In accordance with COMAR 16.02.02 and Article 78A, S15 of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration. This property contains .039 acres  $\pm$  and is located at the northwest corner of First Street and Industrial Boulevard, Cumberland, Maryland.

SPECIAL CONDITIONS: NoneGRANTOR: State of Maryland, State Highway AdministrationGRANTEE: Marvin L. Metz, et ux.CONSIDERATION: \$150.00APPRAISED VALUE: \$100.00 (\$2,564 per acre - I.R. Flesher, Staff)REMARKS: Negotiation with the adjoining owner was approved by the Board of Public Works at their meeting of June 4, 1975.

Clearinghouse approval is not needed as this parcel contains less than 3 acres.

Deed has been forwarded to Board of Public Works Secretary for execution.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAREAL PROPERTY CONVEYANCEITEM 22-RPSTATE HIGHWAY ADMINISTRATIONLot known as 520 Albemarle Street  
Baltimore City, MarylandEXPLANATION:

In accordance with COMAR 16.02.02 and Article 78A, Subsection 15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the State Highway Administration.

The property being conveyed contains 1.049 acres + and is located at 520 Albemarle Street in Baltimore City. The conveyance includes improvements known as the former SHA sign shop.

SPECIAL CONDITIONS: This is a transfer to a Modal Administration of the Department of Transportation.

GRANTOR: State of Maryland, State Highway Administration

GRANTEE: State of Maryland, Maryland Port Administration

CONSIDERATION: None

APPRAISED VALUE: N/A

REMARKS: Under COMAR Regulation 16.02.02.04, effective July 1, 1981, all Modal Administrations of the Department of Transportation are notified to make a determination that the extra land will not be needed in whole, or in part, for their present, or future, needs. As Baltimore City had in the past expressed an interest in acquiring this property, the Maryland Port Administration requested that they acquire title to this property so that

continued

ITEM ' 22 -RP  
(cont'd)

BPW - 11/10/82

it may be used in negotiations with Baltimore City for a parcel of land needed by the Maryland Port Administration.

As the Maryland Port Administration and the State Highway Administration are funded by the same source (general transportation fund), there will be no consideration for the transfer.

Deed has been forwarded to the BPW Secretary for execution.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion	<u>Without Discussion</u>	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

REAL PROPERTY CONVEYANCEITEM 23 -RPSTATE HIGHWAY ADMINISTRATION

Southeast corner of MD Rte. 410  
East-West Highway and Queens Chapel  
Road

EXPLANATION:

In accordance with COMAR 16.02.02  
and Article 78A, § 15, of the Annotated  
Code of Maryland, approval is requested  
to dispose of a parcel of land, as  
described, which is excess to the needs  
of the State Highway Administration.

The property being conveyed contains  
.086 acre  $\pm$  and is located on the South  
side of MD Rte. 410 and East of Queens  
Chapel Rd. in Prince George's County.

SPECIAL CONDITIONS:

none

GRANTOR:

State of Maryland, State Highway  
Administration

GRANTEE:

Wanda S. Morrison

CONSIDERATION:

\$2,100.00

APPRAISED VALUE:

\$900.00

REMARKS:

Disposition to adjoining owner approved as Item 30-RP,  
DOT Agenda 4/15/82.

DOT Modal Administrations have expressed no interest in  
this property.

Deed has been forwarded to BPW Secretary for execution.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82 |

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

REAL PROPERTY CONVEYANCEITEM        24-RPSTATE HIGHWAY ADMINISTRATION

Md. Route 48 - Allegany County

REFERENCE:

Board of Public Works approval is requested for granting an 80 foot wide right of way, approximately 450 feet in length, totaling 0.82 acre, on a parcel of landlocked extra land. Said right of way is for the purpose of realigning an existing electric pole line.

SPECIAL CONDITIONS:

Consideration to be waived because Grantee utility company will relinquish its pole line easement, which was in existence when the State acquired property for highway right of way in 1968. Grantee will remove poles and equipment from its existing 80 foot right of way for a distance of 1,000 feet, covering 1.83 acres. Consequently the realignment, which otherwise has no adverse effect on this property, will in fact create an improvement because the State will "gain" over one acre of unencumbered land.

GRANTOR:

State of Maryland, State Highway Administration

GRANTEE:

The Potomac Edison Company

CONSIDERATION:

None

REMARKS:

This project will not increase capacity. Pole height will be identical to existing ones-45 feet. Capacity is a 34,500 Volt line over a 12,470 Volt distribution system-meaning two separate pole lines-same as now exists.

continued

ITEM 24 -RP  
(cont'd)

BPW - 11/10/82

Clearinghouse approval of this easement  
contained in their correspondence of  
8/26/82, Control No. 82-7-790.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAREAL PROPERTY CONVEYANCEITEM 25 -RP.

STATE HIGHWAY ADMINISTRATION East Side I-83 (Baltimore  
Harrisburg Expressway)  
Baltimore County

EXPLANATION: In accordance with COMAR 16.02.02 and Article 78A, S15, of the Annotated Code of Maryland, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of the SHA.

The property being conveyed contains 1.804 acres plus or minus and is located along the east side of Baltimore Harrisburg Expressway (I-83) just south of Timonium Road in Baltimore County.

SPECIAL CONDITIONS: The purchaser is relocating the right of way fence. A performance bond has been posted with the District Four Engineer.

GRANTOR: State of Maryland, State Highway Administration

GRANTEE: Timonium Development Joint Venture

CONSIDERATION: \$65,000

APPRAISED: \$65,000 to \$68,500 (Approximately \$47,500 to \$50,000 per acre) (Fee appraisal by Clayton Reid)

REMARKS: The appraised value of \$65,000 or \$47,500 per acre was based upon the landlocked parcel containing 1.37 acres plus or minus of usable area.

Preparation of the conveyance plat revealed that the parcel actually contains 1.804 acres

continued

ITEM 25 -RP  
(cont'd)

BPW - 11/10/82

plus or minus.

A decision to restrict .232 acres of this property in a perpetual easement for a drainage ditch has reduced the new area to a remaining usable area of 1.572 acres plus or minus. Using a per acre value of \$47,500 this establishes the value of the parcel to be \$74,670.

The purchaser has agreed to erect a new right of way fence at an approximate cost of \$10,000 (a performance bond has been posted with the District Engineer, Right of Way District No. 4).

With these facts in mind and since the purchaser is expending approximately \$75,000 (\$65,000 bid plus \$10,000 fence) this office feels that the \$65,000 bid is an equitable price for this property and should be accepted.

Disposal to the adjoining owner was approved by the BPW in Item 30-RP, DOT Agenda 4/15/82.

Deed has been forwarded to BPW Secretary for execution.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAREAL PROPERTY CONVEYANCEITEM 26 -RP.

STATE HIGHWAY ADMINISTRATION South side of I-70, east of  
Marriottsville Rd.  
Howard County

EXPLANATION: The State Highway Administration is requesting rescission, by the Board of Public Works, of their action of January 25, 1968, which was conveyance to Turf Valley Associates of a parcel of land consisting of 23.47 acres + for a consideration of \$39,899.00.

Repeated efforts have been made to obtain payment of the agreed consideration and consummation of the transaction, but without result.

The requested rescission will allow the property to be returned to SHA excess land inventory for possible alternate disposal.

SPECIAL CONDITIONS: None

GRANTOR: State of Maryland, State Highway Administration

GRANTEE: Turf Valley Associates

CONSIDERATION: N/A

APPRAISED VALUE: N/A

REMARKS: Since the executed deed was not delivered or filed pending receipt of consideration, it has been held by SHA. With BPW rescission of the conveyance, that Deed will be destroyed and the parcel returned to the excess property inventory.

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

Approved	Disapproved	Deferred	Withdrawn
With Discussion	Without Discussion	Received	

BPW -- 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAMISCELLANEOUS CONTRACTITEM: 27 -GM |MARYLAND PORT ADMINISTRATION - The World Trade Center Baltimore

NATURE OF REQUEST: Contract No. 12499-GM -- Parking Spaces for MPA Pool Cars in Baltimore

Agreement provides for the rental of nineteen (19) parking spaces in close proximity to The World Trade Center Baltimore, with security provisions, as well as in/out privileges, for the period beginning 11/1/82 and ending 10/31/83.

PROCUREMENT METHOD: Competitive Negotiation  
(Telephone Solicited)

BIDS: Inner Harbor Parking Center  
Baltimore, Md

This Agreement is the product of an informal telephone solicitation by which four (4) only commercial parking facilities within a ten (10) block area of The World Trade Center Building were contacted and responded with verbal bids. The result of this verbal bid solicitation is as follows:

- |                                |             |
|--------------------------------|-------------|
| 1) Inner Harbor Parking Center | \$15,048.00 |
| 2) Park-It of Maryland         | \$19,380.00 |
| 3) Down Under Parking, Inc.    | \$20,520.00 |
| 4) 1st Maryland Parking Garage | \$20,520.00 |

CONTRACTOR: Inner Harbor Parking Center  
Baltimore, MD

continued

ITEM: 27-GM  
(cont'd)

BPW - 11/10/82

AMOUNT: \$15,048.00 19 spaces x 66.00/mo. per space  
x 12 mo. = \$15,048.00

DURATION: From 11/1/82 until 10/31/83

FUND SOURCE: 100% Special Funds budgeted to MPA

REMARKS: Contract provides for the rental of nineteen (19) parking spaces in close proximity to The World Trade Center Baltimore, with security provisions as well as in/out privileges.

The terms of this agreement are consistent with previous agreements between MPA and the City of Baltimore for pool and privately-owned automobiles.

The previous Agreement expiring 6/30/82, was approved as BPW Agenda Item 42GM, pages 69 & 70, dated 10/7/81.

Timely processing of this item was started some months earlier. Because of time consumed in negotiations with the contractor, the monthly parking invoices have been paid on a month by month basis from July 1, 1982 through October 31, 1982, at the rate of \$1,254.00 per month, which is the monthly cost specified in the Agreement.

This Agreement will cover the next 12 months ending October 31, 1983, for a total cost of \$15,048.00. Contract provides that the rental rate per space can be increased if the space rental rate is raised to the general public, up to a total of \$80.00 per vehicle.

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

Approved	Disapproved	Deferred	Withdrawn
With Discussion	Without Discussion	Received	

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATION

ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 28 -GM

MOTOR VEHICLE ADMINISTRATION

NATURE OF REQUEST: Approval for hiring 48 employees as required on a contractual basis for one year to implement the Drinking Driver Monitor Program. If the program proves successful after it is initiated statewide, permanent positions will be requested in a future budget. If the program proves unsuccessful these contractual employees can be terminated and the program ended.

AWARD: The existing county employees with compatible experience will be hired. The remainder of the individuals as required will be hired by solicitation and/or referrals from approved alcohol related programs.

AMOUNT: Chief Monitors - \$15,450 each per year (12 positions)  
Monitors - \$13,450 each per year (36 positions)

FUND SOURCE: 100% Special Funds budgeted to MVA

REMARKS: Each contract will be for a one year period with an option to renew for one year. These positions can be terminated at any time should the program be ended or if the program is modified requiring different qualifications for the employees.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW -- 11/10/82

DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA

GENERAL/MISCELLANEOUSITEM: 29 - GMMOTOR VEHICLE ADMINISTRATION

NATURE OF REQUEST: Approval of a letter agreement between the Motor Vehicle Administration and Baltimore County providing for reimbursement to Baltimore County for continuation of the County's Drinking Driver Monitoring Program from July 1, 1982 until implementation of the Statewide program in November 1982.

CONTRACTOR: Baltimore CountyAMOUNT: \$25,000 (Not to Exceed)FUND SOURCE: 100% Special funds budgeted to MVA

REMARKS: Baltimore County advised the Administration on September 14, 1982 that they were going to discontinue their program as of September 30, 1982.

The Administration has determined that valuable experience would be lost if the program was ended prior to commencing the Statewide program.

Inasmuch as funding for the Statewide program was budgeted effective July 1, 1982, the Administration desires to reimburse the County for their expenses to continue the program from July 1, 1982 until November 30, 1982.

Accordingly, approval of this letter Agreement is requested retroactive to July 1, 1982.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

DEPARTMENT OF TRANSPORTATION

ACTION AGENDA

BPW--11/10/82

MISCELLANEOUS

ITEM 30 -GM

OFFICE OF THE ASSISTANT SECRETARY-ADMINISTRATION

DOT DATA CENTER

NATURE OF REQUEST

Approval is requested for an exemption from the requirement in COMAR 06.01.01.42A that the workweek for State employees consist of five (5) days. This will allow the Maryland Department of Transportation to establish a pilot compressed workweek program within the confines of its Functional Data Center.

DURATION

One 12-month period beginning the first quarter of calendar year 1983.

REMARKS

Faced with potential manpower reductions, the Office of the Assistant Secretary-Administration is prepared to implement a pilot voluntary compressed workweek program within certain elements of the MDOT Functional Data Center. Our research has shown that Data Centers in general are conducive to alternative work schedules and that such a program would prove beneficial to the Department. Our findings are based on information solicited from the private sector, meetings with the Data Center personnel, contacts with the Department of Personnel and the State Highway Administration Payroll Center.

It is felt that a compressed workweek would save the Data Center valuable set-up and take-down time resulting in approximately 3.8 man-years of additional productivity. Further savings would be realized by improved recruitment and retention, reduction in overtime expenditures, curtailment of sick leave and lateness and high employee morale.

If such a program proves beneficial, the compressed workweek will be adopted on a permanent basis, with possible expansion throughout the Department.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAGENERAL/MISCELLANEOUSITEM 31 -GMTHE SECRETARY'S OFFICE

NATURE OF REQUEST: Submission of a request by the Department of Transportation, made by the Secretary of Transportation, for the adoption of resolutions authorizing the issuance and sale by the Department of Transportation of up to \$40,000,000 Department of Transportation, Consolidated Transportation Bonds or up to \$40,000,000 Department of Transportation, Bond Anticipation Notes, at a public sale to occur on or about December 7, 1982, such Bonds or Notes being authorized by Subtitle 2 of Title 3 of the Transportation Article of the Annotated Code of Maryland. The issuance of bonds or notes is predicated on providing the maximum amount of flexibility up to the time of sale because of bond market uncertainties.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

BPW - 11/10/82

DEPARTMENT OF TRANSPORTATIONACTION AGENDAMISCELLANEOUS - Concession AgreementITEM 32-GMSTATE AVIATION ADMINISTRATION - BWI AirportNATURE OF REQUEST

Approval of a Concession Agreement that grants to Contractor the nonexclusive right to conduct catering services for in-flight food sales to air carriers at Baltimore/Washington International Airport.

CONCESSIONAIRE (CONTRACTOR): Ariston Airline Catering and Supply, Inc.  
Wrightstown, New Jersey

REVENUE

Contractor shall pay to Administration five percent (5%) of the total gross revenues derived from operation of said service. Concession fee shall apply to all catering services for in-flight food sales provided for airlines at Baltimore/Washington International Airport with whom Contractor has an agreement for said services.

DURATION

The term of the Agreement is for a period of five (5) years, effective retroactively to June 1, 1982. Either party may cancel the Agreement, with or without cause, by giving thirty (30) days advance written notice to the other.

REMARKS

The five percent (5%) of gross revenues concession fee is the Administration's current standard concession fee for this type of commercial activity and is the same fee that is applicable to one other operator of catering services for in-flight food sales to air carriers at Baltimore/Washington International Airport; i.e., Host International, Contract No. SAA-LC-34. This five percent (5%) concession fee is subject to adjustment by Administration on thirty (30) days notice in the event that Administration negotiates a change in said current standard rate with Host International, Inc.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Received

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 1-C

BOARD OF PUBLIC WORKS

Annapolis State Office Complex  
Annapolis, Anne Arundel County

CONTRACT NO. AND TITLE

BA-000-792-002  
Modifications of facilities for the  
Handicapped at the Annapolis State  
Office Complex.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

Joseph F. Trionfo & Sons, Inc. - Baltimore, Md.	\$341,000
Subterranean Construction Co., Inc. - Lothian, Md.	369,000
CMS Contractors, Inc. - Annapolis, Md.	437,000

AWARD

Joseph F. Trionfo & Sons, Inc.

AMOUNT

\$341,000

FUND SOURCE

\$266,000 - Item 300, CA 1980  
75,000 - Item 006, GCL 1982

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 2-C

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE  
Mental Retardation Administration

Group Home, 1515  
Old Philadelphia Road

CONTRACT NO. AND TITLE

RG-000-792-001  
Design, Fabrication and Construction  
of the Group Home

DESCRIPTION

Base Bid            This project provides for the design and construction of a  
Group Home to house seven mentally retarded clients, complete  
with all utilities and necessary site work.

Alternate #1 - Provide heat pump with necessary modifications for HVAC  
System.

PROCUREMENT METHOD

Competitive Negotiation

BIDS OR PROPOSALS

	<u>Base Bid</u>	<u>Alt.#1 (Add)</u>	<u>Base Bid Plus Alt. #1</u>	<u>Point Score</u>
Marcum Contracting Co., Inc., Jarrettsville, Md.	\$208,515	3,760	212,275	70
James T. Wagman, Inc., Aberdeen, Md.	237,000	5,800	242,800	63
Harry M. Will, Inc., Columbia, Md.	190,000	2,000	192,000	48
H. Carl Stephen, Inc., Bel Air, Md. "B" set	184,400	3,500	187,900	48
H. Carl Stephen, Inc., Bel Air, Md. "A" set	181,700	2,000	183,700	46

AWARD

Marcum Contracting Co.

AMOUNT

\$212,275 Base Bid Plus Alternate 1

FUND SOURCE

\$ 16,513.84 Item 012 CA 1978  
\$195,761.16 Item 854 CA 1979

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 2-C Cont'd.

FEE

Not Applicable

REMARKS

This is a Design/Build project. Each bidder was given a written description of the building's requirements and asked to submit an architect's design along with a price for the completed building. Bidders were also informed that the evaluation of proposals would be based on both price and technical evaluation of design, the technical evaluation being expressed as a point score. All proposals were reviewed by Department of General Services, Department of Health and Mental Hygiene and the Mental Retardation Administration, and a point score was given to each. The Department of Health and Mental Hygiene and Mental Retardation Administration in concurrence with the Department of General Services recommends that the award be given to Marcum Contracting Company whose proposal represented the best combination of price and technical score.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 3-C

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE

Springfield Hospital Center,  
Carroll County  
Rosewood Center, Spring Grove  
Hospital Center,  
Baltimore County

CONTRACT NO. AND TITLE

S-000-791-002, R-000-791-002,  
SG-000-791-002 Correction of  
Handicapped Deficiencies.

DESCRIPTION

Provide curb cuts adjacent to handicapped parking  
areas, build entrance ramps to various buildings,  
modify existing toilets and provide drinking fountains  
and public telephones for handicapped persons.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

CMS Contractors, Inc. - Annapolis, Md.	\$224,000
Rocchi Construction Corp. - Cockeysville, Md.	238,800
Harry M. Will, Inc. - Columbia, Md.	244,440
Dominion Construction, Inc. - Pikesville, Md.	250,000
Pikesville Construction, Inc. - Owings Mills, Md.	273,000
Darwin Construction Company, Inc. - Bethesda, Md.	288,882

AWARD

CMS Contractors, Inc.

AMOUNT

\$224,000

FUND SOURCE

Item 338, CA 1980

FEE

Applicable to George Rabinek, Architect

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 4-C

DEPARTMENT OF NATURAL RESOURCES  
CAPITAL PROGRAMS ADMINISTRATION

Indian Springs Wildlife  
Management Area  
Clearspring, Washington County

CONTRACT NO. AND TITLE

G-022-801-002  
Construction of Emergency  
Spillway Extension, Blair Valley Dam

DESCRIPTION

157 ft. extension construction of rock filled gabions  
set on filter fabric plus stilling basin and outlet  
channel.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

*C. William Hetzer, Jr.- Hagerstown, Md.	\$ 48,000
Marine Structural Applications, Inc.- Dumfries, Va.	\$ 97,000
Fayetteville Contractors, Inc. - Fayetteville, Pa.	\$ 99,735
D. W. Miller - Huntingdon, Pa.	\$152,000

AWARD

Marine Structural Applications, Inc.

AMOUNT

\$97,000

FUND SOURCE

Item 019, GCL 1982

FEE

Not Applicable

REMARKS

\* Bid from C. William Hetzer, Jr. was withdrawn as  
contractor established his bid was in error and  
based on only 1/2 the quantity of work to be done.  
The withdrawal of the bid was approved by the DGS  
Procurement Officer.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 5-C

DEPARTMENT OF NATURAL RESOURCES  
(Capital Programs Administration)

Patapsco State Park  
Howard County

CONTRACT NO. AND TITLE

P-020-762-020  
Main Office Complex

DESCRIPTION

Construction of + 4000 s.f. frame office building with parking for 30 cars and two buses with + 1600 l.f. of entrance road and necessary site work.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

Hankin Construction, Inc. - Ellicott City, Md.	\$627,500
John W. Brawner Contracting Co., Inc. - Towson, Md.	653,000
LoZito Contracting, Inc., - Baltimore, Md.	656,000
Christian J. Bitters & Soin, Inc. - Timonium, Md.	689,000
Dyson Construction Co., Inc. - Ellicott City, Md.	693,888
Orfanos Contractors, Inc. - Baltimore, Md.	695,000
Structures, Inc. - Baltimore, Md.	679,000
Adam Zgorski, Inc. - Baltimore, Md.	699,000
Viscount Construction Co., Inc. - Towson, Md.	713,000
Homewood General Contractors, Inc. - Towson, Md.	725,000
Peter J. Scarpulla, Inc. Baltimore, Md.	728,000
Keystone Construction Co., Inc. - Pikesville, Md.	736,000
H. A. Harris Co., Inc. - Towson, Md.	749,000
Reliable Contracting Co., Inc. - Millersville, Md.	751,300
Dominion Construction, Inc. - Pikesville, Md.	798,000

AWARD

Hankin Construction, Inc.

AMOUNT

\$627,500

FUND SOURCE

\$ 370.00 - Item 829, CA 1979  
\$445,291.30 - Item 477, CA 1981  
\$181,838.70 - Item 005, CA 1983

FEE

N/A

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 6-C

DEPARTMENT OF PUBLIC SAFETY AND  
CORRECTIONAL SERVICES

Maryland Correctional Institution  
Hagerstown, Washington County

CONTRACT NO. AND TITLE

KB-000-782-020  
Correction of Fire Safety Deficiencies

DESCRIPTION

Provides for a central monitoring system for the following; MCI in total, SUI Metal Shop #1 & 2, Laundry, Maintenance building and gymnasium, Boiler house, Garage, Central Warehouse and SUI Warehouse. Provides for local fire alarm systems, smoke and heat detectors and annunciators, automatic sprinkler systems, hose cabinets, exit lights, fire escapes and ventilation system in various areas.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

Primo Electric Company - Baltimore, Md.	\$492,200
Waynesboro Construction Company -Waynesboro, Pa.	570,800
R. W. Warner, Inc. - Frederick, Md.	588,459

AWARD

Primo Electric Company

AMOUNT

\$492,200

FUND SOURCE

\$440,728 - Item 034, GCL 1981  
\$ 51,472 - Item 044, GCL 1982

FEE

N/A

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 7-C

BOARD OF TRUSTEES OF THE STATE  
UNIVERSITIES AND COLLEGES

Frostburg State College  
Frostburg, Allegany County

CONTRACT NO. AND TITLE

Renovation of interior space  
Dunkle Hall

DESCRIPTION

This project provides for the construction of a Soils Lab located in Dunkle Hall.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

Carl Belt, Inc. - Cumberland, Md.	\$69,440
Mattingly Construction, Inc. - Cumberland, Md.	\$69,994
Lashley Construction Co. - Frostburg, Md.	\$72,427
Phoenix Construction Corporation - Cumberland, Md.	\$76,100
George Construction Company - Cumberland, Md.	\$82,000

AWARD

Carl Belt, Inc.

AMOUNT

\$69,440

FUND SOURCE

30.01.16.003.03.08.83-009

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM 8-C

MARYLAND SCHOOL FOR THE DEAF

Frederick Campus  
Frederick, Frederick County

CONTRACT NO. AND TITLE

Roof repairs  
Benson Gymnasium

DESCRIPTION

This project provides for roof repairs on Benson Gym which includes installation of new flashings and treatment of roof mats.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

*John Bader & Son - Harrisburg, Pa.	\$33,332.69
The Culbertson Company of Virginia - Manassas, Va.	\$36,980.00
T. R. Davis, Inc. - Lancaster, Pa.	\$39,766.00
Bonded Applicators of Md., Inc. - Hagerstown, Md.	\$48,000.00

AWARD

The Culbertson Company of Virginia

AMOUNT

\$36,980.00

FUND SOURCE

36.05.01.04.08-836

REMARKS

\*Reference is made to Item 23-001, Department of General Services' DPRB Agenda, June 18, 1982 wherein John Bader & Son was awarded a contract in the amount of \$33,332.69. The Department of Education requests permission to cancel this contract since the contractor has failed to execute the contract. The Department of Education therefore requests permission to award the contract to the second low bidder, The Culbertson Company of Virginia, who have indicated that they will honor their original bid price in the amount of \$36,980.00. This Department has initiated the process to recover the Bid Bond protection.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
<u>With Discussion</u>		Without Discussion	

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONTRACT MODIFICATION (Construction)

ITEM 9-C-MOD

DEPARTMENT OF HEALTH AND  
MENTAL HYGIENE

Spring Grove Hospital Center  
Catonsville, Baltimore County

ORIGINAL CONTRACT NO. AND TITLE

SG-501-762-101  
Renewal of Domestic Water Lines  
and Risers, White Building

ORIGINAL CONTRACT APPROVED

Item 20-001, DPRB 5/28/82

CONTRACTOR

Harry M. Will, Inc.  
Columbia, Md.

MODIFICATION

Change Order No. 1 covers the costs to remove asbestos insulation on pipes and fittings in the pipe chases, installing trap primers offset by a credit for piping work found to be copper.

MODIFICATION AMOUNT

\$16,745

FUND SOURCE

Item 014, GCL 1980

ORIGINAL CONTRACT AMOUNT

\$27,840

CHANGE ORDERS

16,745

REVISED CONTRACT AMOUNT

\$44,585

PERCENTAGE INCREASE

Less than 61% by Change Order

FEE

Not Applicable

REMARKS

In accordance with Health Department regulations, each of the following procedures must be accomplished each day. Each worker must be examined before and after work; complete special suits, gloves and masks be put on each day and destroyed at end of work; each area must be thoroughly cleaned; debris must be hauled away in sealed containers to a special dump area.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONTRACT MODIFICATION (Construction)

ITEM 10-C-MOD

<u>DEPARTMENT OF NATURAL RESOURCES</u>	Maryland Environmental Service
<u>ORIGINAL CONTRACT NO. AND TITLE</u>	82-03-46 Hawkins Point Hazardous Waste Landfill, Dock and Cove roads, Baltimore.
<u>ORIGINAL CONTRACT APPROVED</u>	Item 37, Secretary's Agenda April 15, 1982
<u>CONTRACTOR</u>	F. E. Gregory & Sons, Inc. Gaithersburg, Md.

<u>MODIFICATION</u>	Change Order No. 1 covers the cost for an added manhole, added bore depth, relocate tanks pit, added leaching system, stone bedding, added excavation, extra depth manhole, remove chrome ore tailings, added size manhole bases, and increase size of storage tanks.
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<u>MODIFICATION AMOUNT</u>	\$166,857.75
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<u>FUND SOURCE</u>	Resource Recovery Loan Act of 1974 (Chapter 588 of the Acts of 1974)
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<u>ORIGINAL CONTRACT AMOUNT</u>	\$451,355.00
<u>CHANGE ORDERS</u>	\$166,857.75
<u>REVISED CONTRACT AMOUNT</u>	<u>\$618,212.75</u>

<u>PERCENTAGE INCREASE</u>	Less than 37% by Change Order
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<u>FEE</u>	Not Applicable
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Board of Public Works Action - The above referenced Item was:

<u>Approved</u> *	Disapproved	Deferred	Withdrawn
<u>With Discussion</u>		Without Discussion	

\* By a vote of 2-1, with Comptroller Goldstein voting against the motion to approve. 82/15 183

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

A/E SERVICE CONTRACT

ITEM 11-AE

DEPARTMENT OF NATURAL RESOURCES  
Maryland Environmental Service

Prince George's County and University  
of Maryland, College Park

CONTRACT NO. AND TITLE

MES-82-05-14, Phase I, Energy Recovery  
Project

DESCRIPTION

The scope of this project involves the services of a consultant team to provide managerial, engineering and environmental services to develop a solid waste energy recovery project to supply steam and, possibly, electricity to the University of Maryland's College Park campus. Phase I of this project will: complete the evaluation of feasibility; establish a waste supply; secure a project site; develop contracts and binding agreements where necessary to support the project; establish a financing and procurement approach; provide project specifications and economics; and, establish requirements for environmental permits and perform work, where possible, toward securing these permits.

PROCUREMENT METHOD

Maryland Architectural and Engineering  
Services Act

BIDS OR PROPOSALS

	<u>Amount</u>	<u>Point Score</u>
Terraqua Resources Corporation - Hunt Valley, Md.	\$297,375	85
Gershman, Brickner and Bratton - Washington, D.C.	344,048	115
Sanders and Thomas - Baltimore, Md.	416,929	91
William F. Cosulich Associates - New York, N.Y.	652,549	109

AWARD

Gershman, Brickner and Bratton

AMOUNT

\$344,048

FUND SOURCE

Maryland Water Quality Loan Act of 1968

REMARKS

At the October 7, 1982 public meeting of the General Professional Services Selection Board, the Maryland Environmental Service recommended award of this contract as indicated. All proposals being within the time frame stipulated by the Using Agency, it was the opinion of the Using Agency that the recommended proposal

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

A/E SERVICE CONTRACT

ITEM 11-AE Cont'd.

REMARKS

represented the best combination of price and technical score. The Using Agency's recommendation was approved by the General Professional Services Selection Board and is recommended to the Board of Public Works for approval.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

A/E SERVICE CONTRACT

ITEM 12-AE

DEPARTMENT OF NATURAL RESOURCES  
MARYLAND ENVIRONMENTAL SERVICE

Montrose School Wastewater  
Treatment Plant  
Baltimore County

CONTRACT NO. AND TITLE

MES Contract No. 80-05-1  
Step I Facility Plan

DESCRIPTION

Revisions to Montrose School Step I Wastewater  
Facilities Plan in order to re-evaluate the treatment  
alternatives required by the Department of Health and  
Mental Hygiene, Office of Environmental Programs and  
the U.S. Environmental Protection Agency due to a  
change in the discharge standards.

PROCUREMENT METHOD

Sole Source

AWARD

Camp, Dresser and McKee, Inc.

AMOUNT

\$12,401

FUND SOURCE

USEPA C-24-0606-01 (75%)  
WQLA -(25%)

REMARKS

Camp, Dresser and McKee, Inc. did the original Step I Plan and is  
thoroughly familiar with the project. Their appointment will allow  
Maryland Environmental Service to finish the facility planning  
process in the shortest amount of time for the least cost and will  
allow Maryland Environmental Service to begin the design phase.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

A/E SERVICE CONTRACT

ITEM 13-AE

BOARD OF TRUSTEES OF THE STATE  
UNIVERSITIES AND COLLEGES

Bowie State College  
Prince George's County

CONTRACT NO. AND TITLE

TB-000-821-001  
Steam Distribution System

DESCRIPTION

This appointment provides for the implementation of a technical assistance analysis for Bowie State College as follows: 1) Installation of a new underground steam supply and condensate return system including cathodic protection. 2) Installation of an energy recovery system to pre-heat boiler feedwater from fluegasses.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

McNeill & Baldwin, Inc. - Glen Burnie, Md	\$47,680
ReStl Designers - Gaithersburg, Md	\$53,600
Henry Adams, Inc. - Towson, Md	Over \$50,000
E.F. Siegel and Assoc. Ltd. - Baltimore, Md	Over \$50,000
Whitman-Requardt and Assoc. - Baltimore, Md.	Over \$50,000

AWARD

McNeill & Baldwin, Inc.

AMOUNT

\$47,680

FUND SOURCE

Item 074, GCL 1982

REMARKS

DGS procedures state that if an engineer's or architect's fee will be over \$50,000, the engineer or architect will state that the fee is over \$50,000.00 and will not submit a formal proposal.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONTRACT MODIFICATION (A/E Services)

ITEM 14-AE-MOD

DEPARTMENT OF PUBLIC SAFETY  
AND CORRECTIONAL SERVICES

Latrobe Site  
Baltimore City

ORIGINAL CONTRACT NO. AND TITLE

KL-000-801-001  
250-Bed Minimum Security Facility

ORIGINAL CONTRACT APPROVED

Item A-2, DGS Agenda April 16, 1981

ARCHITECT/ENGINEER

Gipe Associates w/Nathaniel Curtis/  
w Nelson-Salabes, Inc. (J.V.)  
Baltimore, Maryland

MODIFICATION

1. Redesign kitchen to provide for additional capability as required by Using Agency.
2. Revise parking lot lighting and wiring changes.

MODIFICATION AMOUNT

\$5,372

FUND SOURCE

Item 045, GCL 1982

ORIGINAL CONTRACT AMOUNT

\$199,500

REVISED CONTRACT AMOUNT

\$300,872

PERCENTAGE INCREASE

Less than 51% by Contract Modification

FEE

Not Applicable

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

82/15

BPW - 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONTRACT MODIFICATION (A/E Services)

ITEM 15-AE-MOD

UNIVERSITY OF MARYLAND

Baltimore City

ORIGINAL CONTRACT NO. AND TITLE

UB-000-793-002  
Volatile Solvents  
Storage Building

ORIGINAL CONTRACT APPROVED

Item A-5, DGS Agenda November 5, 1980

ARCHITECT/ENGINEER

Bonnett and Brandt, Inc.  
Baltimore, Maryland

MODIFICATION

A/E fees for additional services relating to the provision of emergency power, electrical service to the Western Health Building, and duct bank construction between Howard Hall and the University Garage across Lombard Street. The above work is in addition to the requirements of the Program.

MODIFICATION AMOUNT

\$3,900

FUND SOURCE

Item 528, CA 1981

ORIGINAL CONTRACT AMOUNT

\$21,600

REVISED CONTRACT AMOUNT

\$25,500

PERCENTAGE INCREASE

Less than 19% by Contract Modification

FEE

Not Applicable

REMARKS

Additional work necessary was not part of the original program.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

82/15

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CONTRACT MODIFICATION (A/E Services)

ITEM 16-AE-MOD

DEPARTMENT OF NATURAL RESOURCES  
MARYLAND ENVIRONMENTAL SERVICE

Hawkins Point Hazardous Waste Facility  
Baltimore City

ORIGINAL CONTRACT NO. AND TITLE

MES Contract No. 82-03-17  
Hawkins Point

ORIGINAL CONTRACT APPROVED

Item 54 Secretary's Agenda  
December 2, 1981

ARCHITECT/ENGINEER

Harrington, Lacey & Associates, Inc.  
Glen Burnie, Maryland

MODIFICATION

Extra work items in order to meet the changing requirements of the State and the Environmental Protection Agency. These items include a property survey, sub-surface work, design modifications and revisions and also the additional time required for administration and inspection due to the delays.

MODIFICATION AMOUNT

\$183,057.00

FUND SOURCE

Resources Recovery Loan Act of 1974  
(Chapter 588 of the Acts of 1974)

ORIGINAL CONTRACT AMOUNT

\$286,000.00

REVISED CONTRACT AMOUNT

\$597,217.80

REMARKS

A change in the consultant at this time would cause considerable more delay in the start-up of the facility. The State is facing the potential of a void in providing a safe, secure disposal facility for designated hazardous substances. The Board in previous meetings has expressed the importance of this project continuing on a "fast track" schedule.

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

Approved \*

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

82/15

\* With a vote of 2-1, with Comptroller Goldstein voting against approval.

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

EQUIPMENT CONTRACT

ITEM 17-E

UNIVERSITY OF MARYLAND

School of Pharmacy  
Baltimore City

CONTRACT NO. AND TITLE

CF 82-220  
Accessories for High Pressure  
Liquid Chromatography System

DESCRIPTION

Procurement of three pumps, one injector, two dual channel detectors, and one sample processor to be used with a Waters Liquid Chromatography System for research.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

Waters Associates, Inc. - Milford, Ma.	\$30,667.95
Micromeritics Instrument Co. - Norcross, Ga.	31,517.00
Beckman Instruments - Columbia, Md.	Non-Responsive
E.I. DuPont DeNemours - Wilmington, De.	Non-Responsive

AWARD

Waters Associates, Inc.

AMOUNT

\$30,667.95

FUND SOURCE

Item 059, GCL 1981

REMARKS

Acceptance of lowest responsive bid. Solicitations were mailed to twenty vendors with eleven replies received, seven of which were "no bids". Beckman Instruments and E.I. DuPont DeNemours were considered "non-responsive" because their equipment will neither interface with nor is it compatible to the existing Waters liquid chromatography system.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES

ACTION AGENDA

EQUIPMENT CONTRACT

ITEM 18-E

UNIVERSITY OF MARYLAND

School of Pharmacy  
Baltimore City

CONTRACT NO. AND TITLE

CF 83-010  
Mass Spectrometer

DESCRIPTION

Procurement of one mass spectrometer for the School of Pharmacy to be used for measuring spectral wave lengths in a mass and for analyzing and identifying organic molecules in determining chemical components.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Extranuclear Laboratories, Inc. - Pittsburgh, Pa. \$180,000  
Finnegan Corporation - San Jose, California (Non-Responsive)

AWARD

Extranuclear Laboratories

AMOUNT

\$180,000

FUND SOURCE

Item 064, GCL 1982

REMARKS

Requests for Quotation were solicited from twenty firms. Two firms responded. The Finnegan Corporation was considered non-responsive because they submitted bids for four different alternate pieces of equipment, none of which met the required specifications determined by Dr. Patrick Callery, University of Maryland.

The purchase price is considered to be fair by the Purchasing Bureau and the University of Maryland.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 19-M

Board of Trustees of State  
Universities and Colleges

Bowie State College  
Bowie, Prince Georges County

CONTRACT NO. AND TITLE

Energy Conservation Measures for  
HVAC Systems Highrise Building

DESCRIPTION

Base Bid -- Installation of a low pressure HVAC system in place of the  
existing medium pressure HVAC system.

Alternate No. 1 - (Add) Installation of exhaust fan controls

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

<u>Base Bid</u>	<u>Alt. #1</u> <u>(Add)</u>	<u>Base Bid Plus</u> <u>Alt. No. 1</u>
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Machinery & Equipment Sales, Inc. Baltimore, Md.	\$38,750	\$4,400	\$43,150
T & T Contractors District Heights, Md.	\$39,000	\$4,500	\$43,500

AWARD

Machinery & Equipment Sales, Inc.

AMOUNT

\$43,150

FUND SOURCE

\$19,700 - DE-FG 4381R320188  
\$19,700 - Item 484, CA 1981  
\$ 3,750 - 36.03.02.06.08

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 20-M

DEPARTMENT OF HEALTH  
& MENTAL HYGIENE

Western Maryland Center  
Hagerstown, Washington County

CONTRACT NO. AND TITLE

Curb and sidewalk replacement

DESCRIPTION

This project provides for the replacement of concrete curbs and sidewalks.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

Thompson Concrete and Constr. Co., Inc. - Hagerstown, Md.

\$19,234

AWARD

Thompson Concrete and Constr. Co., Inc.

AMOUNT

\$19,234

FUND SOURCE

32.09.03.03-141

REMARKS

Only one responsive bid was received. Bids were solicited from ten contractors. Two non-responsive bids were submitted.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM 21-M

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE

Rosewood Center  
Owings Mills, Baltimore County

CONTRACT NO. AND TITLE

Install a new school building roof

DESCRIPTION

Base Bid - Provides for the replacement of approximately 17,400 square feet of roofing and insulation with a 4 ply coal tar pitch roof with tapered insulation.  
Alternate #1 - Provides a cost to deduct the west wing of the roof consisting of approximately 9,430 square feet.

PROCUREMENT METHOD

Competitive Sealed Bidding

<u>BIDS OR PROPOSALS</u>	<u>Base Bid</u>	<u>Alt #1 (Deduct)</u>
Korb Roofers, Inc. - Baltimore, Md.	\$107,516	\$43,317
National Roofing Co., Inc. - Baltimore, Md.	\$104,500	\$40,000
Liberty Roofing Company, Inc. - Baltimore, Md.	\$121,200	\$46,302
P & C Roofing, Inc. - Wilmington, Del.	\$122,755	\$45,740
* Orr Roofing & Siding Co., Inc. - Annapolis, Md.	Non-responsive	Non-responsive

Base Bid Less Alt. #1

Korb Roofers, Inc.	\$64,199
National Roofing Co., Inc.	\$64,500
Liberty Roofing Company, Inc.	\$74,898
P & C Roofing, Inc.	\$77,015
* Orr Roofing & Siding Co., Inc.	Non-responsive

AWARD

Korb Roofers, Inc.

AMOUNT

\$64,199 - Base Bid Less Alt. #1

FUND SOURCE

32.13.02.03.301.08-811

REMARKS

\*Non-responsive Bid. Bidder did not acknowledge receipt of Addendum #2 nor reflect additional cost.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 22-GM

In accordance with Article 78A, Section 3, within one year of acceptance, completion or abandonment of a project, all unused loan authorizations remaining from completed projects shall be applied to reduce the authorization to finance projects. The following projects have been completed, abandoned, or not placed under contract within two years of authorization, and the Department of State Planning with the concurrence of the Department of General Services recommends that the following General Construction Loan authorizations be cancelled in the amounts indicated.

<u>Item</u>	<u>General Construction Loan of 1974</u> <u>Board of Trustees of the State</u> <u>Universities and Colleges</u>	<u>Amount</u>
274	Alterations and Addition to Tawes College Center - Coppin State College	\$ 5,204.44
177	Site Improvements for Alterations and Addition to Tawes College Center - Coppin State College	24,790.19
183	Design and Preparation of Detailed Plans and Specifications for Alterations to Frampton Library - Frostburg State College	8,932.00
<u>General Construction Loan of 1975</u> <u>Board of Trustees of the State</u> <u>Universities and Colleges</u>		
153	Design and preparation of Detailed Plans and Specifications for Expansion of the Heating Plant - Bowie State College	19,370.00
154	Design and Preparation of Detailed Plans and Specifications for Site Improvements in the Vicinity of Coppin Court - Coppin State College	5,786.54
162	Acquisition of Land - Frostburg State College	6.00
177	Design and Preparation of Preliminary Plans and Specification of an Addition to the Academic Center to Allow for Consolidation of Existing Academic Programs of the Law School - University of Baltimore	24,370.00

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 22-GM Cont'd.

	<u>General Construction Loan of 1976</u>	
	<u>Board of Trustees of the State</u>	
	<u>Universities and Colleges</u>	
142	Equipment of the New Physical Education Facility - Frostburg State College	2,492.30
	<u>General Construction Loan of 1978</u>	
	<u>Board of Trustees of the State</u>	
	<u>Universities and Colleges</u>	
081	Construction of a Maintenance Warehouse Building - Salisbury State College	10,000.00
084	Equipment for a Maintenance Warehouse	<u>31,829.39</u>
		<u>\$132,780.86</u>

The following projects have been completed, abandoned, or not placed under contract within two years of authorization. The Department of State Planning, with concurrence of the Department of Budget and Fiscal Planning and the Department of General Services, recommends reversions to the General Fund in the amounts indicated from the following Capital Appropriations items.

<u>Item</u>	<u>Capital Appropriation of 1978</u>	
	<u>Board of Trustees of the State</u>	
	<u>Universities and Colleges</u>	
047	Design and Preparation of Detailed Plans and Specifications for the Renovation of Van Bokkelen Hall - Towson State College	\$ 12,086.00
	<u>Capital Appropriation of 1979</u>	
	<u>Department of Public Safety and</u>	
	<u>Correctional Services</u>	
881	Construction of an All-Purpose Building - Poplar Hill Correctional Camp	30,738.70
882	Utilities for an All-Purpose Building - Poplar Hill Correctional Camp	5,000.00
883	Site Improvements for an All-Purpose Building - Poplar Hill Correctional Camp	5,000.00

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 22-GM Cont'd.

914	<u>Board of Trustees of the State</u> <u>Universities and Colleges</u> Design and Preparation of Detailed Plans and Specifications for Additional Parking - Frostburg State College	1,488.66
365	<u>Capital Appropriation of 1980</u> <u>Department of Public Safety and</u> <u>Correctional Services</u> Design and Preparation of Detailed Plans and Specifications to Renovate the Kitchen and Dining Room - Maryland House of Correction	100,000.00
413	<u>Board of Trustees of the State</u> <u>Universities and Colleges</u> Equipment for the Frampton Hall Renovation and Addition - Frostburg State College	<u>7.15</u>
		<u>\$ 154,320.51</u>

In accordance with Article 78A, Section 3, within one year of acceptance, completion or abandonment of a project, the unexpended cash balances shall be utilized either to reduce authorizations to finance projects or deposited in the Bond Annuity Fund. The Department of State Planning with the concurrence of the Department of General Services recommends that the unexpended cash for the following General Construction Loan Project in the amount indicated be transferred to the Capital Improvement Retainage Fund (Account Number 89.99.00) for the purpose of financing other projects.

<u>Item</u>	<u>General Construction Loan of 1972</u>	<u>Amount</u>
<del>024</del> 204 *	<u>University of Maryland</u> <u>Baltimore City Campus</u> To Supplement the Appropriation "Construction of an addition to Howard Hall"	\$ 82,000.00

\* See attached.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Page 2  
Ms. Sandra Koester

October 13, 1982 82/14  
Item 19-M  
Page 24

From: \$ 1,176.38 - 32.09.02.03  
\$137,823.62 - Item 484, CA 1981  
To: \$ 64,161.81 - Federal Share DEFG  
4381R320201  
\$ 64,161.81 - Item 484, CA 1981  
\$ 2,676.38 - 32.09.02.02

Reason: Incorrect Amount and Fund Source Submitted by Using Agency.

November 10, 1982 82/15  
Item 22-GM  
Page 26

From: \$ 82,000.00 - Item 024, GCL 1972  
To: \$ 82,000.00 - Item 204, GCL 1972

Reason: Accounting clerical error.

November 10, 1982 82/15  
Item 23-GM  
Page 27

From: \$ 12,226.02 - Item 440, CA 1980  
To: \$ 12,046.02 - Item 440, CA 1980

Reason: Accounting clerical error.

Very truly yours,

*J. Max Millstone*  
J. Max Millstone  
Secretary

JMM:bsa

cc: The Honorable Harry Hughes  
The Honorable Louis Goldstein  
The Honorable William James  
The Honorable Constance Lieder  
Mr. James Rowland

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

GENERAL/MISCELLANEOUS

ITEM 23-GM

DEPARTMENT OF ECONOMIC  
AND COMMUNITY DEVELOPMENT  
(Maryland Historical Trust)

Dr. Samuel A. Mudd House  
Charles County

CONTRACT NO. AND TITLE

HT-743  
Dr. Samuel A. Mudd House  
Restoration

Reference is made to this Department's agenda December 23, 1981 Item 40A-RP approving the transfer of the Dr. Samuel Mudd's historic house and 10 surrounding acres to the Dr. Samuel A. Mudd Society, Inc. in accordance with the "Memorandum of Understanding" dated April 4, 1980. The Maryland Historical Trust is now requesting Board of Public Works approval to encumber the balance, (12,226.02)<sup>246</sup> of Item 440, Capital Appropriation 1980 for the Dr. Samuel A. Mudd Society, Inc. for fence work and other items of work.

This transfer does not negate Maryland Historical Trust's responsibilities to review any future transaction against these funds.

*\* See attached.*

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

Page 2  
Ms. Sandra Koester

October 13, 1982 82/14  
Item 19-M  
Page 24

From: \$ 1,176.38 - 32.09.02.03  
\$137,823.62 - Item 484, CA 1981  
To: \$ 64,161.81 - Federal Share DEFG  
4381R320201  
\$ 64,161.81 - Item 484, CA 1981  
\$ 2,676.38 - 32.09.02.02

Reason: Incorrect Amount and Fund Source Submitted by Using Agency.

November 10, 1982 82/15  
Item 22-GM  
Page 26

From: \$ 82,000.00 - Item 024, GCL 1972  
To: \$ 82,000.00 - Item 204, GCL 1972

Reason: Accounting clerical error.

November 10, 1982 82/15  
Item 23-GM  
Page 27

From: \$ 12,226.02 - Item 440, CA 1980  
To: \$ 12,046.02 - Item 440, CA 1980

Reason: Accounting clerical error.

Very truly yours,

*J. Max Millstone*  
J. Max Millstone  
Secretary

JMM:bsa

cc: The Honorable Harry Hughes  
The Honorable Louis Goldstein  
The Honorable William James  
The Honorable Constance Lieder  
Mr. James Rowland

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 24-RP (Revised)

UNIVERSITY OF MARYLAND  
College Park, Maryland

Plant Research Farm  
Montgomery County - File # 1165

REFERENCE Board of Public Works approval is requested to sell unimproved land totalling 53.165 acres to Westfarm Associates, A Virginia Limited Partnership. The property is described as Parcels "B" through "I", parcels "U" and "V" and outlots 1 and 3 shown on the plat titled Western Technology Park.

SPECIAL CONDITIONS This sale is subject to this Department's agenda item P-11 approved by the Board of Public Works at its meeting of April 30, 1980 and to this Department's agenda of December 5, 1979 Item P-8 wherein the Board approved disposal procedure for the University of Maryland's 307 acre Plant Research Farm in Montgomery County, Maryland. University of Maryland is to pay Broker's Commission legal fees and certain settlement costs. Settlement to take place on or before December 31, 1982. \*

GRANTOR  
GRANTEE

University of Maryland, College Park, Maryland  
Westfarm Associates, Ltd. Partnership, Charles Ewing, Shelton Zuckerman, Thomas Nickolson, General Partners  
53.165 acres unimproved (Part Take)

PROPERTY  
PRICE

\$1,576,290.20 Land, \$1,486,299 - \$27,956 P/A  
Interest \$105,872.00 10% - 260 Days (Interest is calculated at \$407.20 per day; interest will be less if settlement occurs before December 31)

APPRAISED VALUE

\$8,138,000 \$26,508/Acre Shank 9/19/79  
\$6,114,860 \$19,918/Acre Lamb 10/8/79

REMARKS

1. Legislation enacted in 1967 authorized the University to sell the Plant Research Farm with consideration to be held for the account of the University of Maryland and not held for the annuity bond fund.
2. The sale was approved by the State Clearinghouse.
3. The Board of Public Works has previously approved an agreement between Mr. Shelton Zuckerman and the University of Maryland to implement the sale, Department of General Services Agenda, April 30, 1981, Item P-11.
4. Mr. Zuckerman subsequently assigned his interest to Westfarm Associates in which he is a general partner.
5. This sale is the first in a series to the purchaser which are to take place within a four (4) year period from the date of rezoning (April 15, 1982).
6. The deed has been prepared and approved by the Assistant Attorney General for the Department of General Services.

\* Additional wording added as part of motion of approval: "as provided for and set forth in the contract of sale."

(Continued)

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 24 RP Cont'd. (Revised)

UNIVERSITY OF MARYLAND  
College Park, Maryland

REMARKS (Continued)

7. James Wright, Special Attorney for the University of Maryland affirms all conditions in the April 30, 1980 agreement have been compiled with by Westfarm Associates.
8. This sale has been approved by the Chairman of the Board of Regents of the University of Maryland.
9. The University of Maryland recommends the approval of this sale.

---

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

Approved \*

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

82/15

\* See additional wording added to previous page as part of motion of approval.

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 25-RP

DEPARTMENT OF HEALTH AND MENTAL HYGIENE  
Juvenile Services Administration

Group Home - 846 Hooks Mill Road  
Cooksville, Maryland  
Howard County

REFERENCE

Permission is requested to accept an assignment of contract of sale agreement from KHI Services, Inc., a nonprofit organization, for the following property in Howard County, Maryland, for use of Juvenile Services, Department of Health and Mental Hygiene, with title transfer documents subject to the approval of the State Law Department.

SPECIAL CONDITIONS

1. Contract of sale contingent upon the following:
  - a.) Acceptance by the State Board of Public Works, for use as a "Group Home" - subject to Community Acceptance as a "Group Home".
  - b.) Possession of property free and clear of any leases or tenancies will be given by sellers to purchaser as of date of settlement.
2. During the period of time that these contingencies are in effect, the sellers home, 846 Hoods Mill Road, Cooksville, Maryland shall remain on the market, for sale, for the purpose of obtaining "back up" offers to purchase.
3. Seller agrees to the assignment of the contract from KHI Services, Inc. to the State of Maryland, Department of Health and Mental Hygiene, Juvenile Services Administration, if acquisition is approved by the State Board of Public Works.
4. Purchaser and seller agree to settle on or before December 1, 1982, as mutually agreed upon.
5. Purchaser agrees to allow seller a 30 day rent free period of time to relocate after settlement.
6. Seller accepts this offer to purchase with the understanding that any and all alterations to the Home or Land, needed to satisfy the purchasers requirements will be paid for by the purchaser.
7. Deposit of \$2,000 rendered by KHI Services, Inc. is in the form of a confessed judgement note.

OWNERS  
OWNERSHIP  
PROPERTY  
ASSESSED VALUE  
CONTRACT DATE  
CONTRACT PERIOD  
PRICE

Carol B. Huddleston and Mary J. Huddleston  
August 6, 1981  
1.5 acres  $\pm$ , improved  
\$57,276  
April 19, 1982  
226 Days  
\$129,500

BPW - 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 25-RP Cont'd.

DEPARTMENT OF HEALTH AND MENTAL HYGIENE (Continued)

APPRAISED VALUE \$131,000 - Joseph H. Owens - 6/82  
\$126,000 - Earl W. Peterson - 6/82

FUND SOURCE Item 58, GCL 1975

- REMARKS
1. Acquisition is recommended by the Department of Health and Mental Hygiene.
  2. There will be no relocation or moving costs involved in this acquisition.

---

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

<u>Approved</u> *	Disapproved	Deferred	Withdrawn
<u>With discussion</u>		Without discussion	

\* By a vote of 2-1, with Comptroller Goldstein voting against approval.  
82/15

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 26--RP

DEPARTMENT OF NATURAL RESOURCES

South Mountain N.E.A. File # 56/163  
Frederick County, Maryland

REFERENCE Approval is requested for permission to accept an option contract to purchase the following property, for use of the South Mountain N.E.A. with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS It is hereby further understood and agreed that settlement will be held on or before February 15, 1983 or this contract shall be deemed, null and void.

OPTIONORS Robert Thomas Sheets and Joyce Ann Sheets, his wife.

OWNERSHIP Since 1981

PROPERTY 13 + Acres unimproved

ASSESSED VALUE \$1,300

OPTION DATE November 10, 1982.

OPTION PERIOD Settlement by February 15, 1983

PRICE ~~\$10,400~~ at \$800.00 per acre

APPRAISED VALUE \$ 9,100 - 13 acres at \$700 per acre - Hutzell, 6/8/82

\$12,350 - 13 acres at \$950 per acre - Null, 6/29/82

Item 201, ORLL 1969, \$10,400.00

FUND SOURCE

REMARKS

1. The Department of Natural Resources recommends acquisition of this property.
2. There will be no relocation or moving costs involved in this acquisition.
3. Listed are two comparable sales in the vicinity of the property.  
Deibert - 12.7 Acres @ \$1,000 P/A - 9/17/80  
Kline - 27 Acres @ \$675 P/A - 8/20/80

*\$9,536.00 (See attached letter.)*

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

Approved

Disapproved

Deferred

Withdrawn

With discussion

Without discussion

November 10, 1982 82/15

Item 26-RP

Page 32

From: \$ 10,400.00 - Item 201, ORLL 1969

To: \$ 9,536.00 - Item 201, ORLL 1969

Reason: To decrease real property acquisition price due to results of subsequent survey.

January 13, 1983 83/1

Item 43-CGL

Pages 50-52

From: \$ 25,271.00 - Calvert County grant  
\$ 75,813.00 - Community Mental Health  
Center Components, Addiction  
Facilities, Mental  
Retardation Facilities, &  
Developmental Disabilities  
Facilities Loans of :  
1981 \$34,780  
1982 \$41,033

To: \$ 25,271.00 - Calvert County grant  
\$ 75,813.00 - Community Mental Health  
Center Components, Addiction  
Facilities, Mental  
Retardation Facilities, &  
Developmental Disabilities  
Facilities Loans of 1981.

Reason: Incorrect fund source submitted by Using Agency.

February 2, 1983 83/2

Item 41-CGL

Pages 51-53

From: \$ 59,828.00 - Assumable mortgage  
\$179,482.00 - Community Mental Health  
Center Components, Addiction  
Facilities, Mental  
Retardation Facilities &  
Developmental Disabilities  
Facilities Loan of 1982.

To: \$ 59,828.00 - Assumable mortgage  
\$179,482.00 - Community Mental Health  
Center Components, Addiction  
Facilities, Mental  
Retardation Facilities &  
Developmental Disabilities  
Facilities Loans of:  
1981 \$167,467.00  
1982 \$ 12,015.00

Reason: Incorrect fund source submitted by Using Agency.

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 27-RP

DEPARTMENT OF NATURAL RESOURCES

Green Ridge State Forest  
Allegany County, Maryland

REFERENCE Approval is requested for permission to accept an option contract to purchase the following property, for use of the Green Ridge State Forest with title transfer documents subject to approval by the State Law Department.

SPECIAL CONDITIONS

None

OPTIONORS

Homer E. Fischer and Helen L. Fischer, his wife

OWNERSHIP

Since 1976

PROPERTY

82.5 ± acres, unimproved

ASSESSED VALUE

\$1,780

OPTION DATE

November 10, 1982

OPTION PERIOD

Six (6) Months

PRICE

\$40,012.50 at \$485.00 per acre

APPRAISED VALUE

\$29,000 - 82.5 Acres at \$350.00 - Workmeister, 7/6/79  
\$41,250 - 82.5 acres at \$500.00 - Goodfellow, 10/1/79

FUND SOURCE

Item 230, ORLL 1969, \$40,012.50

REMARKS

1. The Department of Natural Resources recommends acquisition of this property.
2. There will be no relocation or moving costs involved in this acquisition.
3. Listed are two comparable sales in the vicinity of the property.  
Paye/Brubaker - 96 ± acres @ \$600, 10/1/80  
Struckman/Shook - 48.65 ± acres @ \$600, 1/14/82

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

Approved

Disapproved

Deferred

Withdrawn

With discussion

Without discussion

82/15

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 28-RP

DEPARTMENT OF NATURAL RESOURCES

Patapsco Valley State Park  
Baltimore County Maryland  
File # 39/09

REFERENCE Reference is made to this Department's Agenda of June 30, 1982, Item 43-RP wherein Board of Public Works approved an option contract to purchase the property of Alfred Garrison, et ux, for use of Patapsco Valley State Park.

As a result of a study by the Bureau of Relocation Assistance it has been determined the owners are entitled to \$3,726.00 for moving costs and reimbursable settlement costs.

<u>AMOUNT</u>	\$3,726.00
<u>FUND SOURCE</u>	Item 271, ORLL 1969
<u>REMARKS</u>	<ol style="list-style-type: none"> <li>1. Board of Public Works approval is requested to pay this amount.</li> <li>2. At the time the option was presented to the Board of Public Works, moving and relocation costs were estimated to be \$5,700.</li> </ol>

---

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With discussion		<u>Without discussion</u>	

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM 29-RP

DEPARTMENT OF NATURAL RESOURCES

Seneca State Park  
Montgomery County, Maryland  
File # 52/37

REFERENCE Approval is requested for permission to enter into condemnation proceedings to acquire the following property in Montgomery County for the use of the Department of Natural Resources with title transfer documents subject to approval by the State Law Department.

OWNER R.A.P. Leasing Corporation, Robert A. Pumprey, Owner  
OWNERSHIP Since 1973  
PROPERTY 21.3566 Acres + unimproved, 6th Election District of Montgomery County, Fronting on Riffle Ford Road  
ASSESSED VALUE \$56,240.00  
APPRAISED VALUE \$348,700, Philip R. Lamb, 6/26/81  
\$277,000, Robert W. Williams, 6/26/81  
\$772,800, Adolph C. Rohland, 3/31/82, Owner's Appraisal  
\$630,000, John E. Cogarty, 5/31/82, Owner's Appraisal  
FUND SOURCE Item 254, ORLL 1969

REMARKS 1. The Department of Natural Resources has certified that the acquisition of this property is a public necessity for the completion of the Seneca State Park project.  
2. Owner has refused all the State's offers and has made no counter offer.  
3. Negotiations are at an impasse.

---

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

Approved

Disapproved

Deferred

Withdrawn

With discussion

Without discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 30-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Anne Arundel County

LESSEE Vivian P. Buracker

PROPERTY LOCATION P. O. Box 403  
Severn, Maryland

SPACE TYPE Residence                      LEASE TYPE Renewal  
One Story  
Stucco Dwelling

DURATION Month to Month                      EFFECTIVE August 1, 1982  
ANNUAL RENT \$125.00                      PERCENTAGE OF APPRAISED VALUE 23.9%

PREVIOUS MONTHLY RENT \$75.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose a residence.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 31-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Baltimore County

LESSEE Julie Blodgett

PROPERTY LOCATION 697 Westover Road  
Sudbrook Park, Maryland

SPACE TYPE Residence - LEASE TYPE Renewal  
1 1/2 Story Frame Dwelling

DURATION Month to Month EFFECTIVE September 1, 1982

MONTHLY RENT \$175.00 PERCENTAGE OF APPRAISED VALUE 18.3%

PREVIOUS MONTHLY RENT \$150.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 32-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Baltimore County

LESSEE John W. Odem

PROPERTY LOCATION 115 Slade Avenue  
Pikesville, Maryland

SPACE TYPE Residence - LEASE TYPE Renewal  
1 Story Brick and Frame Dwelling

DURATION Month to Month EFFECTIVE September 1, 1982

MONTHLY RENT \$180.00 PERCENTAGE OF APPRAISED VALUE 12.1%

PREVIOUS MONTHLY RENT \$150.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 33-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Carroll County

LESSEE Robert Delph and Manda Delph

PROPERTY LOCATION Old Route 32, Box 351  
Sykesville, Maryland

SPACE TYPE Residence LEASE TYPE Renewal  
1 1/2 Story Apartment Dwelling

DURATION Month to Month EFFECTIVE April 1, 1982

MONTHLY RENT \$125.00 PERCENTAGE OF APPRAISED VALUE 8.3%

PREVIOUS MONTHLY RENT \$90.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 34-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Carroll County

LESSEE Bonnie Golliday

PROPERTY LOCATION Old Route 32, Box 351  
Sykesville, Maryland

SPACE TYPE Residence - LEASE TYPE Renewal  
1 1/2 Story Apartment Dwelling

DURATION Month to Month EFFECTIVE April 1, 1982

MONTHLY RENT \$125.00 PERCENTAGE OF APPRAISED VALUE 8.3%

PREVIOUS MONTHLY RENT \$90.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 35-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
St. Mary's County

LESSEE Daniel Thomas Hayden

PROPERTY LOCATION Route 3, Box 7  
Hollywood, Maryland

SPACE TYPE Residence - LEASE TYPE Renewal  
1 Story Block Dwelling

DURATION Month to Month EFFECTIVE August 1, 1982

MONTHLY RENT \$200.00 PERCENTAGE OF APPRAISED VALUE 7.1%

PREVIOUS MONTHLY RENT \$180.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.
4. This represents a 11.1% rental increase.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 36-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Washington County

LESSEE Chong Yo Verdier

PROPERTY LOCATION Route 2, Box 99  
Smithsburg, Maryland

SPACE TYPE Residence - LEASE TYPE Renewal  
1 1/2 Story Block Dwelling

DURATION Month to Month EFFECTIVE September 1, 1982

MONTHLY RENT \$150.00 PERCENTAGE OF APPRAISED VALUE 21.2%

PREVIOUS MONTHLY RENT \$120.00

UTILITIES RESPONSIBILITY Lessee

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a residence.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 37-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Wicomico County

LESSEE Lee Allen Shockley

PROPERTY LOCATION Adjacent to U.S. Route 13 at Meadow Bridge Road  
Fruitland, Maryland

SPACE TYPE Land - 11.7 Acres      LEASE TYPE New

DURATION Month to Month      EFFECTIVE August 1, 1982

ANNUAL RENT \$300.00      RATE PER ACRE \$26.00

PERCENTAGE OF APPRAISED VALUE 7.8%

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of farming.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 38-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Prince George's County

LESSEE Giant of Maryland, Inc.

PROPERTY LOCATION Adjacent to Glenridge Shopping Center  
Landover, Maryland

SPACE TYPE Land - 1.24 Acres

LEASE TYPE Renewal

DURATION Month to Month

EFFECTIVE September 1, 1982

PERCENTAGE OF APPRAISED VALUE 6.4%

MONTHLY RENT \$460.00

PREVIOUS MONTHLY RENT \$400.00

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of parking.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 39-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Baltimore County

LESSEE Alvin N. Rosenberg

PROPERTY LOCATION Mt. Wilson Lane  
Mt. Wilson, Maryland

SPACE TYPE Land - 2.25 Acres LEASE TYPE Renewal

DURATION Month to Month EFFECTIVE September 1, 1982

PERCENTAGE OF APPRAISED VALUE 37.6%

MONTHLY RENT \$100.00

PREVIOUS MONTHLY RENT \$58.33

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of pasture.
4. This parcel is being processed for return to the former owner.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 40-L

DEPARTMENT OF TRANSPORTATION

State Highway Administration  
Baltimore County

LESSEE Double T. Diner

PROPERTY LOCATION 6300 Baltimore National Pike  
Baltimore, Maryland

SPACE TYPE Land - 0.35 Acres      LEASE TYPE Renewal

DURATION Month to Month      EFFECTIVE July 1, 1982

MONTHLY RENT \$150.00

PREVIOUS MONTHLY RENT \$150.00

REPAIRS & MAINTENANCE Lessee

REMARKS

1. Lease executed by the State Highway Administrator.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of parking.
4. This is an old right-of-way. There is no record of the original cost and no current appraised value.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 41-L

DEPARTMENT OF EDUCATION Hillcrest Heights  
Division of Vocational Rehabilitation Montgomery County

LESSOR/OWNER The Carozza Company  
T/A Iverson Mall Joint Venture  
Partners: Mr. Anthony Carozza  
Mrs. Anna L. Carozza  
Ms. Marie Collette Volpe  
Ms. Sandra Carey

PROPERTY LOCATION Iverson Mall  
3731-3847 Branch Avenue, S.E.  
Hillcrest Heights, Maryland 20031

SPACE TYPE Office LEASE TYPE Renewal SQUARE FEET 1,022

DURATION Three (3) Years EFFECTIVE January 1, 1983

SQUARE FOOT RATE \$6.24

ANNUAL RENT \$6,377.28

PREVIOUS SQUARE FOOT RATE \$6.24

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE Federal - 80%

General - 20%

SPECIAL CONDITIONS 1. Option to renew one (1) additional three (3) year term. Said option to renew must be exercised by Lessee giving ninety (90) days written notice, prior to expiration of this agreement.

REMARKS

1. Lease executed by the State Superintendent of the Department of Education.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of Administrative offices and client contact.
4. In accordance with Article 21 and Article 41, Section 231G-1, Annotated Code of Maryland, the above space requirement was advertised in the the Prince George's Post on March 11, 12, 13, 1982, and the Enquirer Gazette for the week of March 11, 1982, and the Maryland Register on March 19, 1982. One (1) reply was received. After a review of the proposal, the Department of General Services, in conjunction with the using agency, recommends approval of this agreement.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 42-L

UNIVERSITY OF MARYLAND  
Cooperative Extension Service

College Park  
Prince George's County

LESSOR/OWNER College Park Office Tower Limited Partnership  
4321 Hartwick Road  
College Park, Maryland 20740  
General Partner: Allan M. Wolpe

PROPERTY LOCATION 4321 Hartwick Road  
College Park, Maryland 20740

<u>SPACE TYPE</u>	Office	<u>LEASE TYPE</u>	New	<u>SQUARE FEET</u>	1,350
<u>DURATION</u>	One (1) Year	<u>EFFECTIVE</u>	November 1, 1982		
		<u>SQUARE FOOT RATE</u>	\$10.00		

ANNUAL RENT \$13,500.00

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE Federal

SPECIAL CONDITIONS 1. Escalation/de-escalation for taxes, utility and custodial.  
2. Two (2) options to renew for one (1) year each.

REMARKS

1. Lease to be executed by the Chancellor, University of Maryland.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of offices.
4. In accordance with Article 21, Annotated Code of Maryland, the the above space requirement was acquired through the Emergency Procurement method. The program is funded by a Federal Grant which would have been lost if the office is not in operation by November 1, 1982. The above agreement represents the most economical of three locations contacted.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 43-L

JUDICIARY OF MARYLAND  
Court of Special Appeals

Westminster  
Carroll County

LESSOR/OWNER Katherine Wickes Hoff & Sewall Kemp Hoff  
c/o William B. Dulany, Esquire  
127 East Main Street  
Westminster, Maryland

PROPERTY LOCATION 43 Court Street  
Westminster, Maryland

<u>SPACE TYPE</u>	Office	<u>LEASE TYPE</u>	Renewal	<u>SQUARE FEET</u>	943
<u>DURATION</u>	Two (2) Years	<u>EFFECTIVE</u>	September 10, 1982		
		<u>SQUARE FOOT RATE</u>	\$6.65		
		<u>PREVIOUS SQUARE FOOT RATE</u>	\$5.50		
		<u>EFFECTIVE SQUARE FOOT RATE</u>	\$7.65		
		<u>PREVIOUS EFFECTIVE SQUARE FOOT RATE</u>	\$6.50		

ANNUAL RENT \$6,270.96

UTILITIES RESPONSIBILITY Lessee - Electric  
Lessor - Other

CUSTODIAL RESPONSIBILITY Lessee

FUND SOURCE General

SPECIAL CONDITIONS 1. Escalation/de-escalation cost of utilities.

REMARKS

1. Lease executed by the Administrator of the State Court.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of offices for the Honorable Judge Weant.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 44-L

WORKMEN'S COMPENSATION COMMISSION

Baltimore City

LESSOR/OWNER Lexington Davis Realty Corporation  
c/o Baltimore Management Company  
200 East Lexington Street  
Baltimore, Maryland 21202  
President: Leon Fromer  
Vice-President: Simon Bond

PROPERTY LOCATION Court Square Building, Room 920-B  
200 East Lexington Street  
Baltimore, Maryland 21202

SPACE TYPE Storage                      LEASE TYPE New                      SQUARE FEET 280

DURATION One (1) Year                      EFFECTIVE October 1, 1982  
One (1) Month

ANNUAL RENT \$600.00                      SQUARE FOOT RATE \$2.14

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE General

REMARKS

1. Lease to be executed by the Chairman of the Workmen's Compensation Commission.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of storage.
4. The Sole Source Procurement was used to provide storage space for the Workmen's Compensation Commission housed in the same building.

---

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion





DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 47-L

DEPARTMENT OF HUMAN RESOURCES  
Employment Security Administration

Cambridge  
Dorchester County

LESSOR/OWNER Trustees of Grace United Methodist Church  
501 Race Street  
Cambridge, Maryland 21613  
Chairman: Irvin Cannon

PROPERTY LOCATION 503 Race Street  
Cambridge, Maryland 21613

SPACE TYPE Offices LEASE TYPE Renewal SQUARE FEET 5,780

DURATION Five (5) Years EFFECTIVE May 1, 1981

SQUARE FOOT RATE \$7.15

ANNUAL RENT \$41,327.00 PREVIOUS SQUARE FOOT RATE \$5.00

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE Federal

SPECIAL CONDITIONS 1. Escalation/de-escalation for taxes, utilities, and custodial wages.

REMARKS

1. Lease executed by the Secretary, Department of Human Resources.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of offices and client contact.
4. In accordance with Article 21 and Article 41, Section 231G-1, Annotated Code of Maryland, the above space requirement was advertised in the Talbot Banner on October 22, 23, and 24, 1980 and in the Baltimore Sunpapers on October 23, 24 and 25, 1980. As a result, two (2) replies were received. After a review of the proposals, the Department of General Services, in conjunction with the using agency, recommends approval of this agreement.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 48-L

DEPARTMENT OF TRANSPORTATION  
Motor Vehicle Administration

Towson  
Baltimore County

LESSOR/OWNER Baltimore County  
County Court Building  
401 Bosley Avenue  
Towson, Maryland 21204

PROPERTY LOCATION Fourth Floor  
New Baltimore County Courthouse Building  
Towson, Maryland

SPACE TYPE Hearing Room      LEASE TYPE Renewal      SQUARE FEET 210  
DURATION Three (3) Years      EFFECTIVE September 1, 1982  
SQUARE FOOT RATE \$7.00  
PREVIOUS SQUARE FOOT RATE \$6.00

ANNUAL RENT \$1,470.00

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE Special

SPECIAL CONDITIONS 1. Escalation/de-escalation for utilities and custodial wages.

REMARKS

1. Lease executed by the Deputy Secretary, Department of Transportation.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of a hearing facility.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion



DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 50-L

DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Baltimore City

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

Clifton T. Perkins State Hospital operated a halfway house at 509 Cathedral Street, Baltimore City from November 20, 1972 until January 26, 1981. The last renewal was approved by the Board of Public Works as Item L-A-6 on November 21, 1979. The same lessor for this property also leased space to the Patuxent Institution for operation of a halfway house at 510 Cathedral Street, Baltimore City from May 5, 1972 until January 30, 1981. The last renewal for this lease was approved by the Board of Public Works as Item L-18 on July 14, 1981.

After the leases were terminated, the lessor filed a claim for damages to real estate and chattels at 510 Cathedral Street in the amount of \$41,925.08. A claim for \$3,670 was also submitted for missing chattels at 509 Cathedral Street. The Lessor also claimed a 10% interest rate from February 1, 1981 to the date of payment. Both claims were filed pursuant to COMAR, Title 21, Subtitle 10, Administrative and Civil Remedies.

Prior to formal action on the claim, the Procurement Officer negotiated a total settlement of both claims in the amount of \$24,876.08. The settlement amount for 510 Cathedral Street is \$22,376.08 and \$2,500.00 for 509 Cathedral Street. The Lessor has agreed to the settlement and will withdraw the Article 21 claim on the condition that both claims be disposed of jointly, not separately. The fund sources for payment are as follows:

Department of Health and Mental Hygiene - 32.12.10.12.02

Department of Public Safety and Correctional Services - 35.04.00.02.12

The Department of General Services, in conjunction with both using agencies, recommends Board of Public Works approval of the payment of the negotiated settlement amount.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 51-L

DEPARTMENT OF EDUCATION  
Division of Vocational Rehabilitation

Rockville  
Montgomery County

LESSOR/OWNER Building No. 7 Associates  
A Maryland Joint Venture  
Frank M. Ewing Co, Inc.  
Frank M. Ewing  
Myer Feldman  
Trustee: Jacob Lehrman  
Investmant Account: Melrod, Redman & Gartlan

PROPERTY LOCATION 6110 Executive Blvd, Suite 150  
Rockville, Maryland

SPACE TYPE Office                      LEASE TYPE Renewal                      SQUARE FEET 2,016  
DURATION Five (5) Years                      EFFECTIVE December 1, 1982  
SQUARE FOOT RATE \$10.00  
PREVIOUS SQUARE FOOT RATE \$6.35

ANNUAL RENT \$20,160.00  
UTILITIES RESPONSIBILITY Lessor  
CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE General - 80%  
Federal - 20%

SPECIAL CONDITIONS 1. Escalation/de-escalation clause for Real Estate Taxes, Utilities, and Custodial Services.  
2. Option to renew for one (1) additional five (5) year term.  
3. Includes eleven (11) parking spaces at a rent of Fifteen dollars (\$15.00) per month, per space.

REMARKS

1. Lease executed by the State Superintendent of Schools.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of office and client contact.
4. In accordance with Article 41, Section 231G-1, Annotated Code of Maryland, the above space requirement was advertised in "The Prince George's Post" and the "Enquirer Gazette" on March 25, 1982. As a result two (2) proposals were received. After a review of the proposals, the Department of General Services, in conjunction with the using agency, recommends approval of this agreement.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 52-L

DEPARTMENT OF HEALTH AND MENTAL HYGIENE  
Crownsville Hospital Center

Crownsville  
Anne Arundel County

LESSEE Chesterfield Farms  
Mr. William Alan Boehm  
1526 Saint Stephens Church Road  
Crownsville, Maryland 21032

PROPERTY LOCATION Crownsville State Hospital Grounds and Whitney's  
Landing Farm  
Crownsville, Maryland

<u>SPACE TYPE</u>	Farm Land	<u>LEASE TYPE</u>	Renewal	<u>ACRES</u>	206
<u>DURATION</u>	Three (3) Years	<u>EFFECTIVE</u>	January 1, 1983		
<u>ANNUAL RENT</u>	\$8,000.00	<u>RATE PER ACRE</u>	\$38.83		
		<u>PREVIOUS RATE PER ACRE</u>	\$31.07		

SPECIAL CONDITIONS 1. Lease may be terminated by the State should it require the use of this land, or any part thereof, for any public purpose whatsoever.

REMARKS

1. Lease to be executed by the Secretary, Department of Health and Mental Hygiene.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of farming.
4. In accordance with Article 41, Section 231G-1, Annotated Code of Maryland, the above space requirement was advertised in the Sunpapers, The Maryland Gazette, The Anne Arundel Times and The Evening Capitol the week of August 27, 1982. As a result of the advertisement, two (2) bids were received. After a review of the bids, the Department of General Services, in conjunction with the using agency, recommends approval of this agreement.

- |   |   |
|---|---|
| 1. \$38.83 per acre<br>Mr. William Alan Boehm<br>Chesterfield Farms<br>1526 Saint Stephens Church Road<br>Crownsville, Maryland 21032 | 2. \$35.00 per acre<br>Mr. W. B. Joyce<br>Mr. Vernon Abell<br>Biomass Conversion Co.<br>P. O. Box 496<br>Solomons, Maryland 20688 |
|---|---|

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 53-L

DEPARTMENT OF PUBLIC SAFETY  
AND CORRECTIONAL SERVICES  
Division of Parole and Probation

Beltsville  
Prince George's County

LESSOR/OWNER Paulen Industrial Center, Inc.  
P. O. Box 336  
Beltsville, Maryland 20705  
President: Philip M. Gottfried  
Vice-President: Edward B. Gottfried  
Secretary: Lenora M. Gottfried

PROPERTY LOCATION Suites 301, 302 and 303  
5050 Powder Mill Road  
Beltsville, Maryland 20705

SPACE TYPE Offices                      LEASE TYPE New,                      SQUARE FEET 8,245  
Relocation

DURATION Five (5) Years                      EFFECTIVE December 1, 1982

ANNUAL RENT \$78,327.50                      SQUARE FOOT RATE \$9.50

UTILITIES RESPONSIBILITY Lessor

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE General

SPECIAL CONDITIONS 1. Escalation/de-escalation for real estate taxes,  
utilities and operating expenses.  
2. Occupancy clause.

REMARKS

1. Lease executed by the Secretary, Department of Public Safety and Correctional Services.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of offices and client contact.
4. In accordance with Article 41, Section 231G-1, Annotated Code of Maryland, the above space requirement was advertised in the Prince George's Post on September 20, 1979, in the Washington Star on September 20, 21 and 22, 1979, in the Washington Post on September 23, 24 and 25, 1979, in the Montgomery County Sentinel on September 27, 1979, and in the Baltimore Sunpapers on September 22, 23 and 24, 1979. As a result, one (1) proposal was received but was unacceptable. Negotiations on the above location began on January 29, 1981 but were held in abeyance while another location was explored. When negotiations for the alternate location were terminated, negotiations for this location were resumed on August 5, 1982. The Department of General Services and the using agency recommend approval of this item.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 54-L

DEPARTMENT OF NATURAL RESOURCES  
Maryland Environmental Services

Annapolis  
Anne Arundel County

LESSOR/OWNER Weissberg Development Corporation  
60 West Street  
Annapolis, Maryland  
President: Marvin F. Weissberg  
Vice-President: Richard A. Phillips  
Secretary/Treasurer: Yvonne Ross/Harold Evans

PROPERTY LOCATION 60 West Street  
Annapolis, Maryland

<u>SPACE TYPE</u>	Parking	<u>LEASE TYPE</u>	Renewal	<u>NUMBER OF SPACES</u>	25
<u>DURATION</u>	Two (2) Years	<u>EFFECTIVE</u>	August 1, 1982		
		<u>COST PER SPACE PER MONTH</u>			
		August 1, 1982 to July 31, 1983 - \$30.00			
		August 1, 1983 to July 31, 1984 - \$35.00			
<u>ANNUAL RENT</u>		<u>PREVIOUS COST PER SPACE PER MONTH</u>		\$30.00	
	August 1, 1982 to July 31, 1983 - \$ 9,000.00				
	August 1, 1983 to July 31, 1984 - \$10,500.00				

ANNUAL RENT  
August 1, 1982 to July 31, 1983 - \$ 9,000.00  
August 1, 1983 to July 31, 1984 - \$10,500.00

CUSTODIAL RESPONSIBILITY Lessor

FUND SOURCE Special

REMARKS

1. Lease executed by the Director, Maryland Environmental Services.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of parking.

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

<u>Approved</u>	Disapproved	Deferred	Withdrawn
<u>With Discussion</u>		Without Discussion	

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

LEASE

ITEM 55-L

DEPARTMENT OF NATURAL RESOURCES  
Maryland Environmental Services

Annapolis  
Anne Arundel County

LESSOR/OWNER Anne Arundel County Government  
Arundel Center  
Annapolis, Maryland

PROPERTY LOCATION 37 Clay Street .  
Annapolis, Maryland

<u>SPACE TYPE</u>	Parking	<u>LEASE TYPE</u>	Renewal	<u>NUMBER OF SPACES</u>	20
<u>DURATION</u>	One (1) Year	<u>EFFECTIVE</u>	August 1, 1982		
<u>ANNUAL RENT</u>	\$4,800.00	<u>COST PER SPACE PER MONTH</u>		\$20.00	
<u>CUSTODIAL RESPONSIBILITY</u>		<u>PREVIOUS COST PER SPACE PER MONTH</u>		\$20.00	
<u>FUND SOURCE</u>	Special				
<u>REMARKS</u>					

1. Lease executed by the Director, Maryland Environmental Services.
2. Lease to be certified as approved by the Board of Public Works by Director, Division of Real Estate, Department of General Services.
3. This acquisition to be used for the purpose of parking.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 56-CGL

COUNTY COMMISSIONERS OF  
CECIL COUNTY

Community Adult Rehabilitation  
Center and Jail  
Elkton, Cecil County

ORIGINAL CONTRACT NO. AND TITLE

CE-000-801-002 Construction of  
Cecil County Community Adult  
Rehabilitation Center and Jail

ORIGINAL CONTRACT APPROVED

Item 51-CGL, DGS Agenda 10/7/81

CONTRACTOR

Pettinaro Construction Company  
Wilmington, Delaware

MODIFICATION

This will reimburse Cecil County for door modification,  
sewer lines, new gate, block main, rail leaders, roof  
and toaster changes.

MODIFICATION AMOUNT

\$32,732.79

FUND SOURCE

\$ 3,910.21 - Item 505, CA 1981  
\$28,822.58 - Cecil County Jail Loan  
of 1980

ORIGINAL CONTRACT AMOUNT

\$6,260,738.00

CHANGE ORDERS

\$ 32,732.79

REVISED CONTRACT AMOUNT

\$6,293,470.79

PERCENTAGE INCREASE

Less than 17% by Change Order

REMARKS

This facility contains a CARC which is 100% State funded, a jail  
which is 50% State funded, and a sheriff's office which is 100%  
county funded. The total cost of the Change Order is \$77,941 of  
which the State's share is \$32,732.79 based on pro ration of the  
cost based on the area affected.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS & LOANS

ITEM 57-CGL

DEPARTMENT OF ECONOMIC  
AND COMMUNITY DEVELOPMENT

Old Carroll County Jail  
Westminster, Carroll County

AUTHORITY

Replishment of State Capital Grant  
Fund for Historical Preservation

ORIGINAL CONTRACT NO. AND TITLE

HT-000-801-302  
"Stabilization of Old Carroll County  
Jail "

ORIGINAL CONTRACT APPROVED

Item 96 - CGL, DGS Agenda 9/3/81

CONTRACTOR

South Carroll County  
Contractors, Inc.

MODIFICATION

This will reimburse Carrol County for additional work to  
repair a lintel and repoint an exterior stone wall,  
offset by a credit for unneeded demolition and footing  
modifications.

MODIFICATION AMOUNT

\$ 5,784

FUND SOURCE

Item 546, CA 1981

ORIGINAL CONTRACT AMOUNT

\$70,400

CHANGE ORDERS

\$ 5,784

REVISED CONTRACT AMOUNT

76,184

PERCENTAGE INCREASE

Less than 1% by Change Order

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 58-CGL

DEPARTMENT OF NATURAL RESOURCES

Energy Administration

NAME OF GRANTEE/BORROWER

Frederick County Board of Education  
West Frederick Middle School  
Frederick, Maryland

AUTHORITY

Institutional Conservation Program  
Procedures adopted by BPW July 9, 1981

PROJECT NO. AND TITLE

Insulation of Gym Roof  
West Frederick Middle School

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

AMOUNT

Omni International Corp. - Cambridge, Md.	\$18,060
Urethane Applications, Inc. - Hollsopple, Pa.	18,204
Acoustical Spray Insulators, Inc. - Allentown, Pa.	19,141
J.J.D. Urethane Company - Norristown, Pa.	28,012

AWARD

Omni International Corp.

AMOUNT

\$18,060

FUND SOURCE

\$ 7,592 - DE FG 43 81R320198  
\$ 3,796 - Item 484 CA 1981  
\$ 6,672 - Operating Budget Frederick  
County Board of Education

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 59-CGL

DEPARTMENT OF NATURAL RESOURCES

Energy Administration

NAME OF GRANTEE/BORROWER

Frederick County Board of Education  
Middletown High School  
Middletown, Maryland

AUTHORITY

Institutional Conservation Program  
Procedures adopted by Board of Public  
Works July 8, 1981

PROJECT NO. AND TITLE

Implementation of Various Energy  
Conservation Measures

DESCRIPTION

Board of Public Works approved is requested for the  
following contract awards for the design or  
installation of various energy conservation measures  
at Middletown High School

Contract No. 1 - Installation of weatherstripping material on double doors at  
Middletown High School.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

David Contractors, Inc.	Thurmont, Md.	\$1,043
Floyd L. Culler, Inc.	Frederick, Md.	\$1,500

AWARD

David Contractors, Inc.

AMOUNT

\$1,043

FUND SOURCE

\$ 126 - DEFG43 81R320198  
\$ 63 - Item 484, CA 1981  
\$ 854 - Operating Budget Frederick  
County Board of Education

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

BPW 11/10/82

CAPITAL GRANTS AND LOANS

ITEM 59-CGL Cont'd.

Contract No. 2 - Design of solar panels for heating swimming pool at Middletown High School

<u>PROCUREMENT METHOD</u>	Negotiated price plus time allowance
<u>AWARD</u>	Monegon, Ltd. - Gaithersburg, Md.
<u>AMOUNT</u>	\$12,000
<u>FUND SOURCE</u>	\$ 6,000 - DEFG43 81R320198 \$ 3,000 - Item 484 CA - 1981 \$ 3,000 - Operating Budget Frederick County Board of Education

Further Board of Public Works approval is requested to permit the Frederick County Board of Education to extend their existing A/E contract for technical assistance to include design and engineering services for the retrofit of the heating, ventilating and air conditioning systems in the Middletown High School.

A/E SERVICES

Consultant	James Posey Associates
Extension Amount	\$4,000
Fund Source	\$2,000 - DEFG 43 81R320198 \$1,000 - Item 484 CA 1981 \$1,000 - Operating Budget Frederick County Board of Education

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 60-CGL

MARYLAND NATIONAL CAPITAL  
PARK AND PLANNING COMMISSION

Department of Parks and Recreation  
Prince George's County

AUTHORITY

Publick Playhouse Loan of 1982

PROJECT NO. AND TITLE

Restoration and Improvements to the  
Publick Playhouse  
Prince George's County

DESCRIPTION

In accordance with the provisions of the Publick Playhouse Loan of 1982 which provided a grant to the Maryland-National Capital Park and Planning Commission for the improvements, restoration, rehabilitation and reconstruction of the Publick Playhouse in Prince George's County the Department of Parks and Recreation requests Board of Public Works approval to appoint the firm of Swanke, Hayden, Connell to provide architectural/engineering services for all phases of design in conjunction with the proposed improvements.

PROCUREMENT METHOD

Competitive Sealed Bidding

BIDS OR PROPOSALS

Amount

Swanke, Hayden, Connell, Architects - Washington, D.C.	\$24,310
Thomas Clarke Associates - Gaithersburg, Md.	\$29,900
Fry and Welch Associates - Washington, D.C.	\$30,000

AWARD

Swanke, Hayden, Connell, Architects

AMOUNT

\$24,310

FUND SOURCE

Publick Playhouse Loan of 1982

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 61-CGL

MARYLAND STATE BOARD FOR  
COMMUNITY COLLEGES

NAME OF GRANTEE/BOROWER:  
Baltimore County

Essex Community College  
Baltimore County

AUTHORITY

Procedures adopted by BPW on 1/5/72  
Guidelines adopted by BPW on 11/7/74

PROJECT NO. AND TITLE

CC-05-74-137, Modifications for  
Handicapped

DESCRIPTION

The Board of Public Works at its August 6, 1980 meeting approved an allocation of \$20,000 from the General Public Junior or Community College Construction Loan of 1974 to Essex Community College as State assistance in the costs to Design and Construct Modifications for the Handicapped. The Board also approved State participation in contracts for this work in the total amount of \$38,400, the State's share of which was \$18,920 (Items M-11, DGS Agenda 8/6/80, and 44-CGL, DGS Agenda 12/23/81).

In addition to these approved expenditures, Baltimore County incurred additional expenses of \$3,177.50 for Change Orders and advertising fee, of which \$2,160 has been approved as eligible for State participation by the Maryland State Board for Community Colleges and this Department.

Accordingly, Board of Public Works approval is requested to reimburse Baltimore County \$1,080 as the State's 50% share from the General Public Junior or Community College Construction Loan of 1974, which amount is the remainder of the allocation previously approved by the Board of Public Works.

All work on this project is now complete.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 62-CGL

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER:  
The Rock Creek Foundation

Psychiatric Day-Treatment Center for  
Persons both Emotionally Disturbed &  
Mentally Retarded, 8435 Georgia Ave.,  
Silver Spring, Md.

AUTHORITY

Policy & Procedure for Community Mental  
Health Centers & Comprehensive Mental  
Retardation Centers Construction Grants,  
adopted by BPW on 11/29/71

PROJECT NO. AND TITLE

MH-56, Renovations to 8435 Georgia Ave.

DESCRIPTION

Contract award recommendation for renovations which  
include the construction and installation of an elevator  
to serve the handicapped, new windows and doors, all new electrical,  
plumbing and mechanical systems, new partitions and ceilings, new ceramic  
tile floors in certain areas, extensive interior and exterior caulking  
and painting.

PROCUREMENT METHOD

Solicited Sealed Bidding

BIDS OR PROPOSALS

Amount

Tri-State Building Systems, Inc.	- Gaithersburg, Md.	\$339,525
Columbia Construction Co.	- Washington, D.C.	339,900
Denton Construction Co.	- Alexandria, Va.	346,524
American Property Construction	- Alexandria, Va.	364,400

AWARD

Tri-State Building Systems, Inc.

AMOUNT

\$339,525

FUND SOURCE

\$190,304 (56.05%) - Applicant's Share  
Mortgage by Columbia Federal  
Savings & Loan, Washington, D.C.  
(\$182,269); Montgomery County Loan  
(\$8,035)  
149,221 (43.95%) - State's Share  
Community Mental Health Center  
Components, Addiction Facilities &  
Mental Retardation Facilities Loan  
of 1978

(Continued)

BPW - 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 62-CGL Cont'd.

REMARKS The Board of Public Works at its meeting of February 18, 1981 approved a State grant of \$325,000 to assist the Applicant in the acquisition and renovation of this property. Upon completion of the renovations, the Applicant will be in a position to better serve its current 150 emotionally disturbed older adolescent and adult clients and have the space requirements necessary to increase its enrollment by @ 75 persons.

Eligible project costs consist of \$739,416 for construction (\$339,525), contingency (\$6,791), Architect's fee (\$26,000), acquisition (\$365,000), & appraisal fees (\$2,100) and will be funded as follows:

\$414,416	(56.05%)	- Applicant's Share
<u>325,000</u>	(43.95%)	- State's Share
\$739,416	(100%)	- Total

The contract will be awarded by The Rock Creek Foundation. No Federal funds are available for this project.

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:

<u>Approved</u>	Disapproved	Deferred	Withdrawn
With Discussion			<u>Without Discussion</u>

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 63-CGL

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER:  
Reality, Inc.

Quarterway House for Recovering Alcoholics  
419 Main Street, Laurel  
Prince George's County, Maryland

AUTHORITY

Policy & Procedure for Community Mental  
Health Centers & Comprehensive Mental  
Retardation Centers Construction Grants,  
adopted by BPW on 11/29/71

PROJECT NO. AND TITLE

MHAA-91, Acquisition, Renovation and  
Equipping of Reality Quarterway House

DESCRIPTION

Board of Public Works approval is requested to permit Reality, Inc. (a non-profit organization) to contract with Robert Puskar, Architect, Laurel, Maryland, to provide all architectural services for the construction and renovations to its currently-operating Quarterway House in Laurel. The Architect's NTE fee of \$6,960 has been reviewed and approved as reasonable by the staff of both the Departments of Health and Mental Hygiene and General Services. Reality, Inc. proposes to purchase this property which it now leases. Upon acquisition, the Applicant will add a 550 square foot addition to the masonry, two-story structure. The addition will house kitchen facilities, plus a multipurpose meeting and group counselling room. Major renovations, in addition to upgrading life-safety equipment to meet State and County codes, will include enclosing an existing exterior stairway from basement level to second floor, upgrading electrical, heating, and air conditioning systems, improvements in the barrier-free design components for easier access by handicapped clients, repair and/or replace numerous dilapidated windows, repairs to walls and floors where required, interior and exterior caulking and painting throughout the structure. Construction costs for the 4,550 square feet involved are estimated to be \$90,000 (\$19.78 per square foot). Along with the acquisition cost of \$110,000 and Architect's fee of \$6,960, eligible project costs are estimated to be \$206,960.

AWARD

Robert Puskar

AMOUNT

NTE \$6,960

FUND SOURCE

\$1,740 (25%) - Applicant's Share -  
Community Development Block Grant  
5,220 (75%) - State's Share - Community  
Mental Health Center Components,  
Addiction Facilities, Mental

BPW - 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 63-CGL Cont'd.

FUND SOURCE

Retardation Facilities, & Developmental Disabilities Facilities Loan of 1981

As clients served by this program qualify for poverty assistance under approved Departmental guidelines, the project qualifies for 75% State grant assistance. There are no Federal funds available for the project.

REMARKS

The Board of Public Works will be requested at a future date to approve a State grant to assist Reality, Inc. in the costs of acquisition, construction, renovation, and equipping of this project. The Applicant has been advised that approval of the Architect does not commit the State to assist in any costs associated with the project.

Community acceptance for this on-going program has been obtained

Reality, Inc. leases the property at 419 Main Street, Laurel, which it operates as a Quarterway House for recovering adult male and female alcoholics. Education and counselling services are provided to the twenty (20) resident clients on a 24-hour basis. Group and family counselling are also provided, along with a 24-hour hot-line service for former clients and their families. Beginning in January 1983, Reality, Inc. plans to add a life-skills training program, plus outreach services to County hospitals and penal institutions.

The Applicant has also been advised that 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.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 64-CGL

EASTER SEAL SOCIETY OF  
DEL-MAR, INC.

Easter Seal Camp Fairlee  
Manor - Chestertown, Maryland

AUTHORITY

SL-000-822-007  
Easter Seal Camp Fairlee  
Manor Loan of 1982

PROJECT NO. AND TITLE

Expansion and Improvements to the Easter  
Seal Camp Fairlee Manor, Chestertown

DESCRIPTION

In accordance with the provisions of the Easter Seal Camp Fairlee Manor Loan of 1982 which provided a grant to the Easter Seal Society of Del-Mar for the repair, improvements, renovation, expansion and equipping of the Easter Seal Camp Fairlee Manor, Chestertown, Maryland, the Society requests the approval of the Board of Public Works to appoint the firm of Edmunds and Hyde, Inc., to provide architectural/engineering services for all phases of planning and design in conjunction with the continued improvements to the camp.

PROCUREMENT METHOD

Negotiated Award

BIDS OR PROPOSALS

Amount

Edmunds & Hyde, Inc. - Baltimore, Md.

\$29,900

AWARD

Edmunds & Hyde, Inc.

AMOUNT

\$29,900

FUND SOURCE

Easter Seal Camp Fairlee Manor Loan 1982  
Chapter 866 of the Laws of Maryland

REMARKS

Referenced is made to Board of Public Works Agenda June 30, 1982, wherein approval was granted to Maryland Historical Trust to permit the Easter Seal Society of Del-Mar, Inc., to contract with Edmunds and Hyde, Inc., for architectural/engineering services in conjunction with the restoration of the Fairlee Manor House as a demonstration project by the Trust in the adaption of a historic property for use by physical handicapped individuals. This contract with Edmunds and Hyde would insure continuity of planning of the Camp's purpose and objections.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 65-CGL

OFFICE ON AGING

Allegany County Human Resources  
Commission, Inc. - Cumberland

AUTHORITY

The Director of the Office on Aging has approved the application submitted by Allegany County Human Resources Development Commission, Inc. for the conversion of the Public Safety Building, Cumberland, Maryland to an Elderly Citizens Activities Center.

Board of Public Works approval is requested to permit Allegany County Human Resources Development Commission, Inc. to award the following A/E Contract.

PROJECT NO. AND TITLE

AE-000-821-007  
Conversion of the Public Safety  
Building, Cumberland

Building,

ARCHITECT/ENGINEER

C.E.C.A., Inc.  
Cumberland, Maryland

PROPOSALS

All six (6) phases of A/E services for design and construction.

FEE

\$7,000 NTE

FUND SOURCE

\$7,000 Elderly Citizens Activities  
Center Improvement Loan Chapter 105,  
1982 Laws of Maryland

REMARKS

The Board of Public Works on September 21, 1982 Item 19 of the Secretary's Agenda encumbered \$95,238 as the State's share for this project. This is the twenty-sixth approved project and the cost of those projects shall not exceed the total of \$3,600,000 appropriated under Chapter 105, 1982 Laws of Maryland.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

BPW 11/10/82

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 66-CGL

PRINCE GEORGE'S COUNTY  
DETENTION CENTER

Upper Marlboro, Prince George's County

AUTHORITY

Prince George's County Detention Center  
Loan of 1982  
Chapter 635, 1982 Laws of Maryland

PROJECT NO. AND TITLE

Prince George's County Detention Center

DESCRIPTION

Board of Public Works approval is requested by the Prince George's County Executive for the appointment of the Joint Venture of Greenhorne and O'Mara, Inc. and L.B.C.&W. to provide all phases of A/E services from planning through preparation of construction documents including bidding and construction phase.

PROCUREMENT METHOD

Competitive Negotiation

BIDS OR PROPOSALS

Ten (10) A/E firms' proposals were reviewed under the County's Procurement Procedure 601, dated November 15, 1974.

AWARD

Greenhorne and O'Mara, Inc./L.B.C.&W.  
(Joint-Venture)

AMOUNT

\$1,640,000

FUND SOURCE

\$820,000 - Prince George's County  
Detention Center Loan of 1982  
820,000 - Prince George's County Funds

REMARKS

Disbursement of funds for this project is predicated upon certification of matching funds to the Board of Public Works.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

82/15

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 67-CGL

CARROLL COUNTY DETENTION CENTER

Westminster, Carroll County

AUTHORITY

Carroll County Jail Loan of 1982  
Chapter 549, 1982 Laws of Maryland

PROJECT NO. AND TITLE

Additions and Renovations to  
Carroll County Detention Center  
Westminster

DESCRIPTION

Contract award recommendation

- Base Bid - Addition of approx. 3500 sq.ft. per floor for basement, and first floor. The renovation of the existing building, 30 new cells, work release, and offices for central alarm.
- Alternate #1 - Add a small gymnasium 2300 square feet.
- Alternate #2 - Add closed circuit TV system
- Alternate #3 - Add stair enclosure.
- Alternate #4 - Increase basement wall thickness at Central Alarm area to conform to Civil Defense Standards.
- Alternate #5 - Add duct heaters Civil Defense area.
- Alternate #6 - Remove existing and install 16"-0 high security chain link fence exercise area.

PROCUREMENT METHOD

Competitive Sealed Bidding.

BIDS OR PROPOSALS

	<u>Base Bid</u>	<u>Alt.#1 (Add)</u>
Key Stone Const. Co. - Baltimore, Md.	\$1,316,600	\$130,000
W. M. F. Wilke - Baltimore, Md.	1,336,000	135,000
I. H. Krouse & Sons - Littleton, Pa.	1,372,000	117,000
Rocchi Const. - Cockeysville, Md.	1,451,000	147,500
Chas. J. Frank - Baltimore, Md.	1,360,000	167,000
S. Carroll Const. - Sykesville, Md.	1,394,000	141,000
Viscount Const. - Towson, Md.	1,381,600	149,000
Henry H. Lewis - Owings Mill, Md.	1,364,000	171,000
Triangle Gen. Contractor - Severna Park, Md.	1,424,900	134,100
Norwood Ind Const. Co. Columbia, Md.	1,425,000	121,000
Weller Bros. - New Windsor, Md.	1,429,000	145,000
Peter Scarpulla - Baltimore, Md.	1,450,000	154,000
Robert Kinsley - York, Pa.	1,457,000	148,000
Hartey C.I.A. - Baltimore, Md.	1,435,000	173,000

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 67-CGL Cont'd.

	<u>Alt.#2</u> <u>(Add)</u>	<u>Alt.#3</u> <u>(Add)</u>	<u>Alt.#4</u> <u>(Add)</u>	<u>Alt.#5</u> <u>(Add)</u>
Key Stone Const. Co.	\$ 88,000	\$ 8,000	\$6,600	\$ 2,100
W. M. F. Wilke	71,000	14,500	4,500	2,300
I. H. Krouse & Sons	103,000	14,000	1,800	3,400
Rocchi Const.	12,400	10,600	6,400	8,000
Chas. J. Frank	90,000	8,000	1,800	3,000
S. Carroll Const.	92,000	81,000	1,600	2,300
Viscount Const.	95,000	12,000	6,000	3,000
Henry H. Lewis	100,000	9,600	1,760	3,150
Triangle Gen. Contractor	91,700	14,500	930	3,100
Norwood Ind Const. Co.	109,191	11,292	5,562	563
Weller Bros.	97,000	11,000	1,200	2,900
Peter Scarpulla	72,000	15,000	2,200	3,400
Robert Kinsley	94,600	13,800	1,500	2,900
Huartey C.I.A.	103,000	7,500	3,800	3,800
	<u>Alt.#6</u> <u>(Add)</u>	<u>Base Bid Plus</u> <u>Alts. #1, 2 &amp; 4</u>		
Key Stone Const. Co.	\$33,000	\$1,541,200		
W. M. F. Wilke	13,300	1,564,500		
I. H. Krouse & Sons	11,578	1,593,800		
Rocchi Const.	31,385	1,617,300		
Chas J. Frank	25,000	1,618,800		
S. Carroll Const.	27,000	1,628,600		
Viscount Const.	34,000	1,631,600		
Henry H. Lewis	27,900	1,636,760		
Triangle Gen. Contractor	31,100	1,651,630		
Norwood Ind Const.	32,773	1,660,753		
Weller Bros.	29,000	1,672,200		
Peter Scarpulla	29,000	1,678,200		
Robert Kinsley	21,700	1,701,100		
Huartey C.I.A.	26,500	1,714,800		

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

ITEM 67-CGL Cont'd.

AWARD

Key Stone Const Co.

AMOUNT

\$1,541,200 Base Bid plus Alts. 1, 2, and 4. Alternates 3, 5 and 6 are rejected.

FUND SOURCE

\$791,200 Carroll County Fund  
\$750,000 Carroll County Jail Loan 1982

FEE

Applicable to Probst-Mason, Inc.

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 this project.

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

Approved

Disapproved

Deferred

Withdrawn

With Discussion

Without Discussion

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 68-CGL

DEPARTMENT OF HEALTH  
AND MENTAL HYGIENE

NAME OF GRANTEE/BORROWER: Training Program & Cooperative Employment  
Melwood Horticultural Center for Mentally Retarded Adults  
Training Center, Inc. 5606 Dower House Road, Upper Marlboro, Md.

AUTHORITY Policy & Procedure for Community Mental  
Health Centers & Comprehensive Mental  
Retardation Centers Construction Grants,  
adopted by BPW on 11/29/71

PROJECT NO. AND TITLE MR-62, Construction of Four Buildings -  
Melwood Horticultural Training Center

DESCRIPTION Contract award recommendation and a request for Board  
approval of an additional allocation of State funds in  
the amount of \$70,024 (see Remarks)

Base Bid - New construction consists of 4 new buildings to house  
additional administrative offices, training program facilities,  
work shops, custodial area, covered storage and automotive  
maintenance shop, plus 2 covered pump houses for water and  
sewage systems.

- Alt. #1 - Maintenance Building Equipment
- Alt. #2 - Off-Site Access Road
- Alt. #3 - Covered Storage Building No. 1
- Alt. #4 - Ceramic Kiln
- Alt. #5 - Driveway Entrance Paving

PROCUREMENT METHOD Solicited Sealed Bidding

<u>BIDS OR PROPOSALS</u>		<u>Base Bid</u>	<u>Alt. #1</u> <u>(Add)</u>
Farr Construction Co.	- Bowie, Md.	\$493,343	\$4,212
H. L. Taylor Const., Inc.	- Churchton, Md.	486,600	6,900
Toby M. Byrd Corporation	- Lanham, Md.	496,600	10,400
John L. Mattingly Co., Inc.	- Port Tobacco, Md.	521,692	3,640
Ernest R. Sines, Inc.	- Spencerville, Md.	549,900	5,900
Edward B. Howlin, Inc.	- Dunkirk, Md.	548,500	2,700
Pioneer Builders, Inc.	- Turedo, Md.	559,968	9,000
Jenkins Const. Mngt., Inc.	- McClean, Va.	579,000	9,700
Darwin Construction Co., Inc.	- Bethesda, Md.	695,000	-
M & R Construction Co.	- Springfield, Va.	544,823	9,401
Northwood Contractors, Inc.	- Upper Marlboro, Md.	628,200	6,300
H. Manny Holtz, Inc.	- Wheaton, Md.	702,000	11,000
Quad-Con Associates	- Fulton, Md.	699,230	21,078
Decker Construction Co., Inc.	- Crofton, Md.	Non-Responsive	

DEPARTMENT OF GENERAL SERVICES  
ACTION AGENDA

CAPITAL GRANTS AND LOANS

Item 68-CGL Cont'd.

	<u>Alt. #2</u> <u>(Add)</u>	<u>Alt. #3</u> <u>(Add)</u>	<u>Alt. #4</u> <u>(Add)</u>	<u>Alt. #5</u> <u>(Add)</u>	<u>Base Bid Plus</u> <u>Alts. 1,2,3,4&amp;5</u>
Farr	\$8,500	\$35,680	\$11,895	\$3,000	\$556,630
Taylor	32,000	33,000	7,600	4,300	570,400
Byrd	32,400	28,000	10,400	4,400	582,200
Mattingly	52,767	40,425	10,277	6,667	635,468
Sines	22,500	45,400	9,390	4,000	637,090
Howlin	44,000	33,000	9,500	6,200	643,900
Pioneer	40,000	36,000	10,000	4,500	659,468
Jenkins	26,500	38,000	9,600	3,900	666,700
Darwin	-	-	-	-	695,000
M & R	91,000	42,523	10,500	1,000	699,247
Northwood	41,300	36,800	9,000	4,000	725,600
Holtz	18,950	42,000	9,000	5,850	788,800
Quad-Con	22,740	55,588	2,370	11,784	812,790

AWARD

Farr Construction Co.

AMOUNT

\$556,630 - Base Bid plus Alts. #1, #2,  
#3, #4 & #5

FUND SOURCE

\$272,954.91 (49.04%) - Applicant's Share  
Community Development Block Grant from  
Prince George's County

283,675.09 (50.96%) - State's Share -  
Community Mental Health Center Com-  
ponents, Addiction Facilities; Mental  
Retardation Facilities, & Developmental  
Disabilities Facilities Loans of:

1979 - \$174,916.67  
1980 - 67,784.33  
1981 - 40,974.09

The State's share is reduced by 1.53% as  
\$8,500 of contract is for off-site  
construction.

As clients served in this facility qualify  
for poverty assistance under approved  
Departmental guidelines, the project  
qualifies for poverty incentive funding.

(Continued)



There being no further business, the meeting was adjourned.

Respectfully yours,

*Sandra R Koester*

Sandra R. Koester  
Secretary

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