

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, January 25, 1995

25-Jan-95

Page 1 of 11

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C-MOD	DGS	Baltimore City	A. S. McGaughan Company, Inc.	Contract Modification - William Donald Schaefer Tower - Tenant Fit-up. Cost: \$232,587.
	action: approved	discussion: no	Doc. No.:	
2-EP	HMH	Wicomico	Honeywell, Inc.	Energy Performance Contract - Holly Center - Upper Shore Hospital. Installation of an energy management system. Cost: \$903,442.
	action: approved	discussion: no	Doc. No.:	
3-AE	MORG	Baltimore City	Gaudreau, Inc. w. Daniel F. Tully Associates, Inc. (JV)	A/E Contract - Hill Field House - Renovation and Addition. Cost: \$822,010.
	action: approved	discussion: yes	Doc. No.:	
4-S	DGS	Baltimore City	Baltimore Goodwill Industries, Inc.	Service Contract - 301 W. Preston Street - Janitorial services. Cost: \$670,711.62 (3 years)
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DGS/BBG	Baltimore City	VSP Industries	Service Contract - 300 West Preston Street - Janitorial Services. Cost: \$268,881.39 (3 years)
	action: approved	discussion: no	Doc. No.:	
6-S-MOD	DGS	Baltimore City	General Elevator Company, Inc.	Contract Modification - William Donald Schaefer Tower - Elevator Maintenance Service. Cost: \$13,755.
	action: approved	discussion: no	Doc. No.:	
7-E	UMS/UMCP	Prince George's	State Use Industries	Equipment Contract - Library Equipment - Workstations. Cost: \$69,379.50.
	action: approved	discussion: no	Doc. No.:	
8-E	UMS/UMCP	Prince George's	Melos, Inc.	Equipment contract - Library Equipment - Shelving - Cost: \$27,796.
	action: approved	discussion: no	Doc. No.:	
9-E	DNR	Harford	G.E. Frisco Co., Inc.	Equipment Contract - Repair Supplies - Cost: \$27,712.50.
	action: approved	discussion: no	Doc. No.:	
10-E	UMS/UMCP	Prince George's	Micrographics Specialities	Equipment Contract - Library Filing Equipment - Cost: \$25,538.03.
	action: approved	discussion: no	Doc. No.:	
11-GM	DGS	Various	James Nixon	General Miscellaneous - Contract construction inspector. Several locations in Western Maryland. Term: 12 months. Cost: \$40,400.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-GM	UMS/UMES	Somerset	N/A	General Miscellaneous - Transfer of funds - Renovation to Wilson and Trigg Halls and Student Development Center. Amount of transfer: \$55,006.
	action: approved	discussion: no	Doc. No.:	
13-GM	UMS/BOW	Prince George's	N/A	General Miscellaneous - Transfer of funds - Sewage Treatment Plant Demolition. Amount of transfer: \$20,000.
	action: approved	discussion: no	Doc. No.:	
14-RP	DNR	Montgomery	Potomac Electric Power Company	Property - Patuxent River State Park - Approval of a permanent easement agreement to widen an existing easement. Consideration: \$110,0000 plus \$500 Administrative Fee.
	action: approved	discussion: no	Doc. No.:	
15-RP	DNR	Prince George's	David E. Brown, III and Sandra B. Wyvill	Property - Patuxent River M.R.M.A. - Joint venture with MNCPPC to purchase 63.86 acres with title vested in the name of MNCPPC to provide a greenway link to Patuxent River N.R.M.A. State Share: \$1,200,000. (Revised)
REV	action: approved	discussion: yes	Doc. No.:	
16-L	DLLR	Baltimore City	Stanbalt Realty Company	Lease - Storage - 2 years, 2 months. Annual Rent: \$4,800.
	action: approved	discussion: no	Doc. No.:	
17-L	DAAT	Allegany	Cumberland Municipal Parking Authority	Lease - Parking - 9 spaces - 1 year - Annual Rent: \$1,836.
	action: approved	discussion: no	Doc. No.:	

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18-CGL	BPW	Baltimore City	Bernard S. and Helen B. Kleiman	Grant - Associated Black Charities, Inc. Loan of 1994. Purchase of facility at 1114 Cathedral Street. State Share: \$210,810.
	action: approved	discussion: no	Doc. No.:	
19-CGL	BPW	Worcester	n/a	Grant - MCCBL - Ocean City Convention Center Loan of 1994. Certification of matching funds. state Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	
20-CGL	BPW	Prince George's	n/a	Grant - Historic Bladensburg Waterfront Loan of 1994 - Certification of matching funds. State Grant: \$1,600,000.
	action: approved	discussion: no	Doc. No.:	
21-CGL	BPW	Howard	n/a	Grant - MCCBL - Harford County Detention Center Loan of 1994 - Certification of matching funds. State Grant: \$5,111,000.
	action: approved	discussion: no	Doc. No.:	
22-CGL	BPW	Montgomery	n/a	Grant - Suburban Hospital-Elevated Helipad Loan of 1993 - Certification of matching funds. State Grant: \$500,000.
	action: approved	discussion: no	Doc. No.:	
23-CGL	BPW	Baltimore City	n/a	Grant - Enoch Pratt Free Library - Historic Pratt Branch - "Old Number 2" - Pratt-Mencken Center Loan of 1994 - Approval of Grant Application. State Grant: \$125,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	BPW	Baltimore City	n/a	Grant - Liberty Medical Center, Inc. Loan of 1994 - Certification of matching funds. State Grant: \$1,000,000.
	action: approved	discussion: yes	Doc. No.:	
25-CGL	BPW	Baltimore City	n/a	Grant - Maryland Food Committee Loan of 1993 - Certification of matching funds. State Grant: \$350,000.
	action: approved	discussion: no	Doc. No.:	
Agenda: Board of Public Works				
1	BPW/WET	Baltimore	Various	Approval of various routine wetlands licenses.
	action: approved	discussion: no	Doc. No.:	
2	BPW/WET	Anne Arundel	Trident Engineering Associates, Inc.	Report of the annual inspection of the Colonial pipeline crossings under the Potomac river, Chesapeake and Ohio Canal, Seneca Creek and the Patuxent and Patapsco Rivers.
	action: Approved	discussion: no	Doc. No.:	
3	DNR/SEC	Baltimore	J. Stewart and Julia M. Wilson (now Stanley R. Shuart)	Shore Erosion - Release of Lien - Full compliance with the terms of the agreement has been satisfied.
	action: approved	discussion: no	Doc. No.:	
4	DGS	Various	Various	Procurement Agency Activity Report - November, 1994.
	action: approved	discussion: yes	Doc. No.:	
5	DOT	Various	various	Procurement Agency Activity Report - December 1994.
	action: approved	discussion: no	Doc. No.:	

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6	PS	Various	Various	Procurement Agency Activity Report - December 1994.
	action: approved	discussion: no	Doc. No.:	
7	TREAS	Various	Various	Procurement Agency Activity Report - October 1, 1994 through December 31, 1994.
	action: approved	discussion: no	Doc. No.:	
8	BPW/PROC	N/A	N/A	Approval to adopt as final the proposed changes to the State's Procurement Regulations regarding change of address and telephone number of the Board of Contract Appeals.
	action: approved	discussion: no	Doc. No.:	
9	BPW/PSC	Various	N/A	A request for the approval of the Fiscal Year 1996 Public School Construction Capital Improvement Program. (Revised)
REV	action: approved	discussion: yes	Doc. No.:	
Agenda: Appendix - Emergency				
A-1	PS/PATUX	Anne Arundel	Catons' Plumbing, Heating & Air Conditioning, Inc.	Report of Emergency Procurement - Remove and replace steam boiler. Cost: \$10,985.
	action: accepted	discussion: no	Doc. No.:	
A-2	DOT/MAA	Anne Arundel	Enterprise Electric Company, Inc.	Report of Emergency Procurement - BWI Airport - Emergency repairs to Cargo Transformer. Cost: \$103,269.97.
	action: withdrawn	discussion:	Doc. No.:	

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A-3	EDUC	Baltimore City	Emjay Engineering and Construction Company, Inc.	Report of Emergency Procurement - 200 W. Baltimore street - Foyer renovations. Cost: \$61,900.
	action: accepted	discussion: no	Doc. No.:	
A-4	MORG	Baltimore City	Korb Roofers, Inc.	Report of emergency procurement - Soper Library Roof replacement. Cost: \$199,425.
	action: accepted	discussion: yes	Doc. No.:	
Agenda: Department of Budget and Management				
1-S	DBM	Statewide	Tidewater Consultants, Inc.	Service Contract - Fleet Management - Enhancements to the State's Automated Fleet Management Information System (FleetMaster) Term: February - October, 1995. Cost: \$92,051. (9 months)
	action: approved	discussion: no	Doc. No.:	
2-S	HMH	Allegany	Nutrition Management Services Company	Service Contract - Thomas B. Finan Center - Provide Dietary Services - Term: 2/1/95 - 6/30/97. Cost: \$2,009,271 (29 months)
	action: approved	discussion: no	Doc. No.:	
3-S	DOHR/SSA	Statewide	Eastern Point Shelter	Service Contract - Residential foster care services for up to 8 children. Term: 2/1/95 - 6/30/95 - Cost: \$162,285 (5 mos.)
	action: approved	discussion: yes	Doc. No.:	
4-S	MSP	Statewide	Quetel Corporation	Service Contract - Bar Code Evidence Tracking System for the Police Crime Lab. Term: 2/1/95 - 1/31/96. Cost: \$39,980 (1 year)
	action: approved	discussion: no	Doc. No.:	

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5-S-MOD	DOT/MAA	Anne Arundel	Abacus Corporation	Contract Modification - BWI Airport - Security Guard Service. Term: 2/1/95 - 10/31/97. Cost: \$117,397 (33 mos.)
	action: approved	discussion: no	Doc. No.:	
6-S-MOD	DOHR/SSA	Statewide	Hutchinson House/Learning to Lean	Contract Modification - Foster Care Services - Raise the total number of children to be served from a maximum of 4 to a maximum of 8. term: 2/1/95 - 6/30/95. Cost: \$59,544 (5 mos)
	action: approved	discussion: no	Doc. No.:	
7-S-MOD	PS	n/a	Compuware Corporation	Contract Modification - Data Services Division - Additional conversion of the existing Cobol II system and completion of the CICS/DBZ program. Term: 1/25/95 - 6/21/95. Cost: \$143,446 (5 mos.).
	action: approved	discussion: no	Doc. No.:	
8-GM	ATTYGEN	n/a	Adams v. Diener	General Miscellaneous - Approval for compensation of outside counsel in the case of Adams v. Diener involving the State Dental Board. Amount: \$6,141.87 (Payment from the funds of the Dental Board)
	action: approved	discussion: no	Doc. No.:	
9-GM	DOP	n/a	N/A	General Miscellaneous - Executive Pay Plan Adjustments. Executive Department.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-C	UMS/WREC	Queen Anne's	Keystone Contracting Co., Inc.	Construction Contract - Chemical Storage Facility - Cost: \$136,000.
	action: approved	discussion: no	Doc. No.:	
2-C	UMS/FRO	Allegany	Berkebile Bros., Inc.	Construction Contract - Hydraulic Elevator, Physical Education Building. Cost: \$168,300.
	action: approved	discussion: no	Doc. No.:	
3-C	UMS/SAL	Wicomico	C & H Mechanical Corporation	Construction Contract - Replacement of Chiller and Cooling Tower at Chesapeake/ St. Martins Halls. cost: \$172,400.
	action: approved	discussion: no	Doc. No.:	
4-S-MOD	UMS/UMCP	Prince George's	Wiley & Wilson	Contract Modification - No. 3 - Steam Utility Master Plan. Cost: \$18,500.
	action: Deferred	discussion: no	Doc. No.:	
5-M-MOD	UMS/BALT	Baltimore City	Oce'-USA	Contract Modification - Extend maintenance agreement to service eleven Oce' 1925 photo copiers. Cost: \$12,595.
	action: approved	discussion: no	Doc. No.:	
6-L-MOD	UMS/BALT	Baltimore City	Baltimore City	Contract Modification - 700 W. Lombard Street
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Public Safety and Correctional Services				
1-GM	PS/CORR	Allegany	Allegany	General Miscellaneous - Modification - Intergovernmental Agreement for design and permitting of a rubble landfill, expansion of the northern portion. Cost: \$43,025.
	action: approved	discussion: no	Doc. No.:	
Agenda: Morgan State University				
1-S	MORG	Baltimore City	Silicon Graphics, Inc.	Service Contract - Purchase computer equipment. Cost: \$35,072.80
	action: deferred	discussion:	Doc. No.:	
2-S	MORG	Baltimore City	CPU Options, Inc.	Service Contract - VAX system upgrade of Administrative Computer Center. Cost: \$149,479.
	action: approved	discussion: no	Doc. No.:	
3-S	MORG	Baltimore City	Cabletron Systems	Service Contract - To upgrade the existing South Campus buildings. Cost: \$113,833.70.
	action: approved	discussion: no	Doc. No.:	
Agenda: Department of Transportation				
1-M	DOT/MAA	AA/Balto.	Browning-Ferris Industries, Inc.	Maintenance Contract - BWI and Martin State Airports. Recycling operations. Cost: \$191,932.68.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-GM	DOT/MAA	AA/Balto	Mobile Vendors, Inc.	General Miscellaneous - BWI - Martin State Airports Approval of a letter contract that grants to contractor the non-exclusive right to conduct a mobile catering vehicle service. Revenue: As per agreement.
	action: approved	discussion: no	Doc. No.:	
3-EX	DOT/MAA	Anne Arundel	Omni Construction, Inc.	Expedited Procurement Report - BWI Airport - Concourse C Addition and Modifications. Cost: \$14,264,000. (Revised)
REV	action: approved	discussion: no	Doc. No.:	

Items are subject to withdrawal without prior notice.
 Item may be added after agendas are printed and distributed.
 For additional information, contact me at the above listed number.