

Board of Public Works

Louis L. Goldstein Treasury Building

Annapolis, Maryland 21401

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COMPLETE SUMMARY

ARCHIVE FILES

Meeting Date: Wednesday, September 18, 1996

18-Sep-96

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-C	DNR/SEC	Garrett	Edwin A. & John O. Crandell, Inc.	Construction Contract - Deep Creek Lake State Park - Stone Revetments, Groins, Stone Bank Lining and Beach Replenishment. Cost: \$737,690.
	action: approved	discussion: no	Doc. No.:	
2-C	DNR	Washington	Building Systems, Inc.	Construction Contract - Western Maryland Rail Trail - Improvements - Cost: \$1,360,438.
	action: withdrawn	discussion: no	Doc. No.:	
3-C	DNR	Howard	Pioneer Contracting Company, Inc.	Construction Contract - Simkins Dam - Fish Passage. Cost: \$399,000.
	action: approved	discussion: no	Doc. No.:	
4-C-MOD	DMIL	Harford	Remac USA, Inc.	Contract Modification No. 4 - Maryland Army National Guard - Storage Tank and Fuel Dispensing System. Cost: \$22,328.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C-MOD	DGS	Anne Arundel	Fiorini Brothers, Inc.	Contract Modification No. 8 - State House - Refurbishments to the State House Dome. Cost: \$84,000.
	action: approved	discussion: no	Doc. No.:	
6-M	PS/BCDC	Baltimore City	Delaware Elevator, Inc.	Maintenance Contract - Renovation of five elevators. Cost: \$331,381.
	action: approved	discussion: no	Doc. No.:	
7-M	DGS	Baltimore City	General Elevator Company, Inc.	Maintenance Contract - Saratoga State Center - Modernize Elevators. Cost: \$580,205.
	action: approved	discussion: no	Doc. No.:	
8-M	DGS/ABG	Anne Arundel	Ferguson Trenching Company	Maintenance Contract - Annapolis Public Buildings & Grounds and Crownsville People's Resource Center - Snow Removal Services. Term: 11/1/96-10/31/97 with two one-year unilateral renewal options. Cost: NTE \$25,200.
	action: approved	discussion: no	Doc. No.:	
9-GM	UMS/UMAB	Baltimore City	N/A	General Miscellaneous - Transfer of funds - School of Nursing (Design) - Amount of transfer: \$522,655.
	action: approved	discussion: no	Doc. No.:	
10-RP	PS/WCI	Allegany	The Columbia Gas of Maryland, Inc.	Property - Approval of an easement agreement which will allow a new underground gas line to be placed north of the intersection of Route 220 and Todd Drive to serve the new Western Correctional Institution. Consideration: \$1.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-RP	DNR	Washington	The Potomac Edison Company	Property - Weaverton to Roxbury - Rails to Trails. Confirm a existing easement over state land. Consideration: \$1,607.76.
	action: approved	discussion: no	Doc. No.:	
12-L	EDUC	Baltimore	Baltimore County Revenue Authority	Lease - Office - 5 years - Annual Rent: \$44,590.
	action: approved	discussion: no	Doc. No.:	
13-L	MORG	Baltimore City	Olson Limited Partnership	Lease - Overflow parking - 575 spaces - 5 years - Annual Rent: \$34,500.
	action: approved	discussion: no	Doc. No.:	
14-L	DOHR	Allegany	Allegany County	Lease - Office - 8 months - Annual Rent: \$3,121.20.
	action: approved	discussion: no	Doc. No.:	
15-L	JUD	Talbot	Town of Easton	Lease - District Court - 10 years - Annual Rent: \$138,324.
	action: approved	discussion: yes	Doc. No.:	Item 7 under special conditions - naming of the building to come back at a later date as an item.
16-L	DJJ	Washington	Professional Arts Associates, Inc.	Lease - Office - 5 years - Annual Rent: \$32,450.
	action: approved	discussion: no	Doc. No.:	
17-L	DNR	Frederick	Friends of Gathland State Park	Lease - Land/Dwelling - 3 years - Annual Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	
18-L	DNR	Baltimore	Baltimore County	Lease - Land - Gunpowder Falls State Park - Land - 20 years - Annual Revenue: \$1.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-L	DOHR	Washington	Public Square Associates	Lease - Office - 10 years - Annual Rent: \$571,412.
	action: approved	discussion: no	Doc. No.:	
20-L	DOHR	Washington	Public Square Associates	Lease - Office Ten years - Annual Rent: \$109,568.
	action: approved	discussion: no	Doc. No.:	
21-CGL	BPW	Wicomico	N/A	Grant - Wicomico County - Whitehaven Hotel Loan of 1995 - Certification of matching funds. State Grant: \$100,000.
	action: deferred	discussion: no	Doc. No.:	
22-L	MSP	Statewide	-	Lease - see back up folder
	action: approved	discussion: no	Doc. No.:	
23-RP	DLLR	Charles	Charles County	Property - Approval of a Dedication Agreement conveying the water and sewer pipe that services the Waldorf Workforce Development Center. Consideration: \$1.
SUP				
	action: approved	discussion: no	Doc. No.:	
24-RP	DNR	Prince George's	MNCPPC	Property - Wilson Farm - Approval of grant to be used as reimbursement for acquisition cost of the remaining approximately 100 acres which will be developed as public sport complex. Approval is also requested for a conservation easement and a release of covenants, documents ancillary to the new POS Grant - Amount of Grant: \$1,968,000
SUP				
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-CGL	BPW	Prince George's	N/A	Grant - MCCBL - Regional Sports Complex Loan of 1996 - MNCPPC - Approval fo Capital Project Grant Application. Amount of Grant: \$3,000,000.
SUP				
	action: approved	discussion: yes	Doc. No.:	
Agenda: Board of Public Works				
1	OFSOFCRT	Statewide	N/A	Approval of a revised schedule of fees for clerks of the circuit courts.
	action: approved	discussion: no	Doc. No.:	
2	BPW/WET	Queen Anne's	Barbara Smith Coleman	Approval of routine wetlands license.
	action: approved	discussion: no	Doc. No.:	
3	DENV	Washington	Town of Boonsboro	Grant - Maryland Consolidated Capital Bond Loans of 1994 and 1995. Boonsboro WWTP Upgrade Phase II. State Share: Loan of 1994 - \$2,185 and Loan of 1995 - \$107,815.
	action: approved	discussion: no	Doc. No.:	
4	DENV	Various	Various	Grant - Reversion - Unneeded funds within the the Capital Projects Program. Amount of Reversion: \$14,168.76.
	action: approved	discussion: no	Doc. No.:	
5	DBED	Wicomico	Wicomico County	Grant - MICRF - Finance a portion of the U. S. 13 Tourist Information Center. State Grant: \$50,000.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	STADAUTH	Baltimore City	Commercial Interiors, Inc.	Baltimore Convention Center Expansion Project - Reno: General Trades. Cost: \$1,158,000.
	action: approved	discussion: no	Doc. No.:	
7	DNR/MET	Baltimore	Daniel and Judy Brewster and Krista Bedford	Ratify the donation of a perpetual conservation easement on 123.48 acres in the Worthington Valley Historic District in Baltimore County.
	action: approved	discussion: no	Doc. No.:	
8	BPW/PROC	Statewide	Larry E. Jennings, Sr., Elias Contracting Corp. and Environment Protection	Approval of a recommendation to initiate formal debarment proceedings against Larry E. Jennings, Sr., Elias Contracting Corporation and Environmental Protection Company
	action: withdrawn	discussion: no	Doc. No.:	
9	DGS	Various	Various	Procurement Agency Activity Report - June, 1996.
	action: approved	discussion: no	Doc. No.:	
10	BPW/PROC	Statewide	N/A	State Procurement Regulations - Reciprocal Preferences - Approval to take final action to adopt amendments.
SUP	action: approved	discussion: yes	Doc. No.:	
11	BPW/PROC	Statewide	N/A	State Procurement Regulations - Procurement by Competitive Sealed Proposals - Approval to take final action to adopt amendments.
SUP	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix - Emergency				
A1	DOT/MPA	Baltimore	L&S Industries, Inc.	Report of Emergency Procurement -Dundalk Marine Terminal - Rebuilding of 12-Cylinder Engine on Crane No. 4628. Cost: \$27,213.80.
	action: accepted	discussion: no	Doc. No.:	
A2	DOT/MAA	Anne Arundel	Tate Engineering Systems, Inc.	Report of Emergency Procurement - BWI Airport - Emergency rental and operation of high temperature boilers. Cost: \$427,692.
	action: accepted	discussion: no	Doc. No.:	
A3	DOT/MAA	Anne Arundel	Highway & Safety Services, Inc.	Report of Emergency Procurement - BWI Airport - Emergency runway Repairs. Cost: \$58,135.65.
	action: accepted	discussion: yes	Doc. No.:	
A4	DOHR	Statewide	Moore Business Communication Services	Report of Emergency Procurement - Client Voter Registration. Term: 8/30/96 - 10/7/96 - Cost: \$187,534.
	action: accepted	discussion: yes	Doc. No.:	
A5	HMH	Wicomico	Apple Institutional Services, Inc.	Report of Emergency Procurement - Deers Head Center - Pharmaceutical Services Contract - Term: 6/13/96 - 9/30/96 - Cost: \$94,743.96.
	action: withdrawn	discussion: no	Doc. No.:	
A6	DJJ	Prince George's	Rental Tools & Equipment Company	Report of Emergency Procurement - Lease a temporary Mobile Kitchen Unit. Term: 5/15/96-7/27/96. Amount: \$44,153.45.
	action: accepted	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Baltimore	Baltimore County	Open Space - Park Development - Land Preservation and Recreation Plan - Cromwell Valley. State Share: \$106,916.
	action: approved	discussion: no	Doc. No.:	
2A	DNR/POS	Baltimore	Baltimore County	Open Space - Park Development - Benjamin Banneker Historical Park - Phase II. State Share: \$1,716,685.
	action: approved	discussion: no	Doc. No.:	
3A	DNR/POS	Caroline	Caroline County	Open Space - Park Development - Choptank River Park - State Share: \$3,525.
	action: approved	discussion: no	Doc. No.:	
4A	DNR/POS	Montgomery	MNCPPC	Open Space - Park Development - Land Preservation and Recreation Plan - 1996 . State Share: \$25,000.
	action: approved	discussion: no	Doc. No.:	
5A	DNR/POS	Harford	Harford County	Open Space - Park Development - Anita C. Leight Estuary Center - State Share: \$93,750.
	action: approved	discussion: no	Doc. No.:	
6A	DNR	Washington	SHA	Open Space - Approval of the acceptance of a conservation easement and to reimburse SHA \$118,017.30 for the purchase of a conservation easement on a historic farm on the south side of Keedysville Road at Smoketown Road, north of Sharpsburg, and the Antietam National Battlefield totaling 167.11 acres in Washington County as part of the Antietam National Battlefield protection program.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/POS	Washington	SHA	Approval for reimbursement for funds for the purchase of two parcels of farm property on the north side of Sharpsburg on Snyders Landing and Mondell Roads totalling 151.64 acres as part of the Antietam National Battlefield protection program. Amount: \$229,294.

SUP

action: approved

discussion: no

Doc. No.:

 Agenda: Department of Budget and Management

1-S	COMP	Anne Arundel	Computer Associates International, Inc.	Service Contract - Professional Services Agreement - Term: 9/1/96-8/31/04 with 4 one-year renewals. Cost: \$4,291,359 (8 years)
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action: approved

discussion: no

Doc. No.:

2-S	DOT	Statewide	Parsons, Brinckerhoff, Quade & Douglas, Inc.	Service Contract - Planning Consultant Services for Development of a Maryland Comprehensive Transit Plan. Term: 9/19/96-9/18/98. Cost: \$1,542,259 (2 years).
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action: withdrawn

discussion: no

Doc. No.:

3-S	HMH	Statewide	Planned Parenthood of Maryland	Service Contract - Comprehensive Family Planning Services statewide except for Prince George's and Montgomery Counties. Term: 10/15/96-6/30/97 with 2 one-year renewal options. Cost: \$644,650 (8 1/2 months).
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action: approved

discussion: no

Doc. No.:

4-S	HMH	Prince George's and Montgomery	Planned Parenthood of Metropolitan Washington, D.C.	Service Contract -Comprehensive Family Planning Services for Prince George's and Montgomery Counties. Term: 10/15/96-6/30/97 with 2 one-year renewal options. Cost \$203,281 (8 1/2 months).
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action: approved

discussion: no

Doc. No.:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	HMH	Statewide	Page Appraisal Company	Service Contract - Appraisal Services for Nursing Homes Reimbursed by the Maryland Medicaid Program. Term: 10/1/96-9/30/99 Cost: \$280,200 (3 years)
	action: withdrawn	discussion: yes	Doc. No.:	
6-S	DOHR	Statewide	MicroFocus	Service Contract - Acquire 17 copies of software and a yearly maintenance agreement to support the Child Support Enforcement System. Term: 9/30/96-9/29/97 - cost: \$38,743 (1 year)
	action: approved	discussion: no	Doc. No.:	
7-S	DOHR/SSA	Statewide	Family Advocacy Services, Inc.	Service Contract - Treatment Foster Care for 12 children. Term: 9/10/96-6/30/97. Cost: \$411,941.(8.5 months)
	action: approved	discussion: yes	Doc. No.:	
8-S	DOHR/SSA	Statewide	Making a Great Individual Contribution, Inc. (MAGIC)	Service Contract - Institutional Foster Care for approximately 1558 children. Term: 9/19/96-6/30/97 - Cost: \$307,040 (9 months 11 days)
	action: approved	discussion: yes	Doc. No.:	
9-S	PS/CORR	Statewide	VOREC Corporation	Service Contract - HDU Electronic Home Detention Equipment Maintenance. Term: 10/1/96-9/30/99. Cost: \$361,350 (3 years)
	action: withdrawn	discussion: yes	Doc. No.:	
10-S	EDUC	Statewide	DDD Company	Service Contract - Printing, Processing Distribution and Storage of the Maryland Functional Tests. Term: 9/5/96-9/4/99 (3 test edition years with 2 test year renewal options.) Cost: \$654,487 (3 years).
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-S	HCD	Various	Neighborhood Housing Services of Baltimore	Service Contract - Consulting Services - Live Near Your Work Program. Term: 9/19/96-9/18/97. Cost: \$51,115 (1 year)
	action: approved	discussion: no	Doc. No.:	
12-S	DJJ	Baltimore City	Chesapeake Foundation for Human Development, Inc.	Service Contract - Operation and Management of an Educational and Job Training Program. Term: 10/1/96-9/30/99 (with 2 one-year renewal options) Cost: \$1,638,645 (3 years)
REV	action: approved	discussion: no	Doc. No.:	
13-S	DJJ	Montgomery	Get Well Health Center	Service Contract - Physician Services at the Alfred D. Noyes Center. Term: 10/15/96-10/14/99. Cost: \$139,140 (3 years).
	action: approved	discussion: no	Doc. No.:	
14-S-MOD	HCD	Various	-	Contract Modification - Weatherization Assistance Program. Term: 7/1/96-6/30/97. Cost: \$553,653 (1 years)
				Upper Shore Aging, Inc. \$106,917.00
				Shore Up!, Inc. \$102,604.00
				Community Assistance Network \$344,132.00
	action: approved	discussion: no	Doc. No.:	
15-S-MOD	DENV	Statewide	Dynamac Corporation	Contract Modification - Renewal - Remedial Management Services - Term: 9/28/96-9/27/97 (This is the second renewal option). Cost: \$730,000 (1 year)(W. L. Gore site)
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-S-MOD	HMH/DDA	Various	Associated Catholic Charities	Contract Modification - Add day augmentation services to the existing human services contract. Term: 10/1/96-6/30/98. Cost: \$28,800 (20 months).
	action: approved	discussion: no	Doc. No.:	
17-S-MOD	HMH	Statewide	Andersen Consulting	Contract Modification - Medicaid Management Information System Transfer Contractor. Term: 9/18/96-12/1/98. Cost: \$4,250,000 (26.5 months)
	action: withdrawn	discussion: no	Doc. No.:	
18-S-MOD	HMH	Statewide	Health Management Systems, Inc.	Contract Modification - Maximizing Recoveries from Liable Third Parties for Services Paid by the Medicaid Program. Term: 10/1/96-1/31/98. Cost: \$432,000 (16 months).
	action: approved	discussion: yes	Doc. No.:	
19-S-MOD	DOHR/CCA	Statewide	Maryland Committee for Children, Inc.	Contract Modification - Extend contract for two months to allow time for a new Invitation For Bid to be prepared and released. Term: 10/1/96-11/30/96 - Cost: \$41,500 (2 months)
	action: approved	discussion: no	Doc. No.:	
20-GM	GOVOFVOL	Out of Country	Ms. Eileen Cackowski	General Miscellaneous - Approval for travel to attend the 1996 Conference of the International Association for Volunteer Administration to be held in Calgary Canada from 10/12- 10/19. Cost: \$1,550.
	action: approved	discussion: no	Doc. No.:	
21-GM	TREAS	N/A	N/A	General Miscellaneous - 1997 Contingent Fund - Approval for a tentative maximum allotment to obtain a portrait of former Treasurer Lucille Maurer. Amount : NTE \$16,500..
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
22-GM	DOT/SHA	Out of Country	Clyde Pyers	General Miscellaneous - Approval to attend a series of roundtable meetings out of the country. Cost: 88 hours of administrative leave.
	action: approved	discussion: no	Doc. No.:	
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Agenda: University System of Maryland				
1-C	UMS/UMCP	Prince George's	Turner/MTI Joint Venture	Construction Contract - Maryland Center for Performing Arts, Construction Phase II, Part I. Cost: \$2,223,630.
	action: approved	discussion: no	Doc. No.:	
2-C	UMS/UMCP	Prince George's	Turner/MTI Joint Venture	Construction Contract - Construction Management Services for Parking Garage 3. Cost: \$9,624,110.
	action: approved	discussion: no	Doc. No.:	
3-S	UMS/UMBI	Baltimore City	Advanced Bioscience Laboratories, Inc.	Service Contract - Service contract for Quantative NASBA Test for HIV RNA. Term: Date of approval through August 31, 1997 with three one year renewal options. Cost: \$17,400.
	action: approved	discussion: yes	Doc. No.:	
4-S	UMS/UMCP	Prince George's	Sebesta Blomberg & Associates, Inc.	Service Contract - Energy Engineering Consultant. Term: Phase I, upon approval , Phase II, III and IV to be completed approximately, December 1997. Cost: \$317,785.
	action: withdrawn	discussion: no	Doc. No.:	
5-S	UMS/UMES	Wicomico	RJE, Architect & Planner	Service Contract - Program and Specifications for Social Sciences, Education and Health Sciences Building. Term: 120 days after contract award. Cost: \$24,800.
	action: approved	discussion: no	Doc. No.:	Only one bid received

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	UMS/UMBC	Baltimore	The Lewin Group	Service Contract - Evaluation of Managed Care Organization Applications. Term: Approximately one year. Cost: \$244,205.
	action: withdrawn	discussion: no	Doc. No.:	
7-S-MOD	UMS/UMCP	Prince George's	Lucent Technologies, Inc.	Contract Modification -Renewal of annual maintenance for the AT&T Telecommunications System 85. Term: 12/6/96-12/5/97 - with four one year renewal options remaining. Cost: \$610,000.
	action: approved	discussion: no	Doc. No.:	
8-S-MOD	UMS/UMUC	Prince George's	Enten & Associates	Contract Modification - Renewal - Design, marketing and production services for advertisements, brochures, promotions and event fliers in support of the Undergraduate Marketing Department. Term: 10/1/96 - 9/30/97 (First of two one-year renewal options.) Cost: \$104,500.
	action: approved	discussion: no	Doc. No.:	
9-S-MOD	UMS/UMCP	Prince George's	Ballinger/Richter, Cornbrooks, Gribble, Inc.	Contract Modification - No. 17 - Architectural & Engineering Design Services for the Plant Science Building. Cost: \$30,500.
	action: approved	discussion: no	Doc. No.:	
Agenda: Public Safety and Correctional Services				
1-C	PS/WCI	Allegany	Carl Belt, Inc.	Construction Contract - Central Maintenance and Laundry Building. Cost: \$2,374,000.
HC				
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Maryland Environmental Services				
1-C	MES	Somerset	David A. Bramble, Inc.	Construction Contract - Sanitary Force Main and Outfall - Eastern Correctional Institution. Cost: \$462,387.50.
	action: approved	discussion: yes	Doc. No.:	
Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	Lockheed Martin Tactical Defense Systems, Inc.	Construction Contract - BWI - Installation and Upgrade of a Controlled Access Security System and the Federal Inspection Services with Long Term Maintenance. Cost: \$3,391,242.
	action: approved	discussion: yes	Doc. No.:	
2-C	DOT/MPA	Baltimore	Pioneer Contracting Company, Inc.	Construction Contract - Dundalk Marine Terminal - New floor slabs, Sheds 3C, 4 & 6. Cost: \$2,778,200.
	action: approved	discussion: no	Doc. No.:	
3-C	DOT/MTA	Baltimore	Stephen J. Noll Construction Co., Inc.	Construction Contract - Reisterstown Plaza Metro Station Daycare Center and Police Substation. Cost: \$1,741,707.
	action: approved	discussion: no	Doc. No.:	
4-C-MOD	DOT/MAA	Anne Arundel	P. Flanigan & Sons, Inc.	Contract Modification - BWI Airport - Daily Lot Improvements/Modifications. Cost: \$181,095.
	action: approved	discussion: no	Doc. No.:	
5-C-MOD	DOT/SHA	Garrett	Kimmel & Kimmel, Inc.	Contract Modification - Construction of a new Oakland Maintenance Facility. Cost: \$79,734.11.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-AE	DOT/SHA	Statewide	KTA/SET Environmental	A/E Contract - Environmental Monitoring of Lead Paint Removal on Existing Bridges. Cost: \$200,336.
	action: approved	discussion: yes	Doc. No.:	
7-AE	DOT/SHA	Statewide	Johnson, Mirmiran & Thompson, P. A.	A/E Contract - Traffic Forecasting and Analysis Services on an as-needed basis for a four year period. Cost: \$499,999.
	action: approved	discussion: yes	Doc. No.:	
8-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl	A/E Contract - Traffic Forecasting and Analysis Services on an as-needed basis for a four year period. Cost: \$500,000.
	action: approved	discussion: yes	Doc. No.:	
9-AE	DOT/SHA	Various	Johnson, Mirmiran & Thompson, P. A.	A/E Contract - Survey and Engineering Services on as-needed basis for a period of three years in District 4. Cost: \$299,999.
	action: approved	discussion: yes	Doc. No.:	
10-AE	DOT/SHA	Various	Greiner, Inc.	A/E Contract - Survey and Engineering Services on as-needed basis for a period of three years in District 4. Cost: \$300,000.
	action: approved	discussion: yes	Doc. No.:	
11-AE	DOT/SHA	Various	Sheladia Associates, Inc.	A/E Contract - Survey and Engineering Services on as-needed basis for a period of three years in District 6. Cost: \$299,986.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-AE	DOT/SHA	Various	Rummel, Klepper & Kahl	A/E Contract - Supplementary Construction Inspection Services for District 3. Term: 2 years - Cost: \$7,994,472.
	action: approved	discussion: yes	Doc. No.:	
13-AE	DOT/SHA	Various	Earth Engineering & Sciences, Inc./Johnson,Mirmiran & Thompson, P.A., J. V.	A/E Contract - Supplementary Construction Inspection Services for District 4. Term: 2 years - Cost: \$7,999,982.
	action: approved	discussion: yes	Doc. No.:	
14-AE	DOT/SHA	Various	Professional Consulting Services/Frederick R. Harris, Inc./Greenman-Pedersen, Inc., J. V.	A/E Contract - Supplementary Construction Inspection Services for District 7. Term: 2 years - Cost: \$7,999,995.
	action: approved	discussion: yes	Doc. No.:	
15-AE	DOT/SHA	Various	Greenhorne & O'Mara/EBA Engineering, Inc., J. V.	A/E Contract - Supplementary Construction Inspection Services for District 3. Term: 2 years - Cost: \$8,000,000.
	action: approved	discussion: yes	Doc. No.:	
16AE-MOD	DOT/MTA	Prince George's	Jackson R. Bell, Inc.	Contract Modification - Push Pull Rail Passenger Car & Diesel Electric Passenger Locomotive Inspection Services. Compensation to contractor for final settlement of disputed costs. Amount: \$229,378.
	action: approved	discussion: no	Doc. No.:	
17AE-MOD	DOT/SHA	Prince George's	Wilson T. Ballard Co.	Contract Modification - No. 1 - MD 450 Seabrook Road to MD 193. Cost: \$219,275.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-S-MOD	DOT/MPA	Baltimore City	Bronson Contracting, Inc.	Contract Modification No. 1 - Seagirt Marine Terminal - Snow Removal. Term: One year. Cost: \$162,338.
REV	action: approved	discussion: no	Doc. No.:	
19-M	DOT/MAA	Baltimore - Baltimore City	Western Termite & Pest Control Services	Maintenance Contract - BWI and Martin State Airports - Pest Control Services. Cost: \$135,960. (3 years)
	action: approved	discussion: no	Doc. No.:	
20-M-MOD	DOT/MPA	Baltimore	Paint City Contractors	Contract Modification - Dundalk Marine Terminal - Painting of Container Cranes. Cost: \$416,000.
	action: approved	discussion: no	Doc. No.:	
21-L	DOT/MPA	Baltimore	Transit Services, Inc.	Lease - Dundalk Marine Terminal - Building B-20 consisting of 7,500 square feet of shed space. Revenue: \$26,250 annually.
	action: approved	discussion: no	Doc. No.:	
22-L	DOT/MTA	Baltimore City	Jiffy Lube International, Inc.	Lease - Office/Industrial - One year - Annual Rent: \$111,500.
	action: approved	discussion: no	Doc. No.:	
23-RP	DOT/MAA	Anne Arundel	Margaret R. Dunkerly	Property - BWI Airport - Voluntary Noise Acquisition Program - Approval to purchase property in order to remove residents from areas of unacceptable noise levels. Cost: NTE \$121,500 plus eligible relocation assistance payments.
	action: approved	discussion: no	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-RP	DOT/MAA	Anne Arundel	Sylvan and Evelyn Fleming	Property - BWI Airport - Voluntary Noise Acquisition Program - approval to purchase property in order to remove residents from areas of unacceptable noise levels. Cost: NTE \$132,000 plus eligible relocation assistance payments.
	action: approved	discussion: no	Doc. No.:	
25-RP	DOT/MAA	Anne Arundel	Lawrence L. and Margaret McBride	Property - BWI Airport - Voluntary Noise Acquisition Program - Approval to purchase property in order to remove residents from areas exposed to unacceptable noise levels. Cost: NTE \$109,000 plus eligible Relocation Assistance payments.
	action: approved	discussion: no	Doc. No.:	
26-RP	DOT/SHA	Various	Department of Natural Resources	Property - Approval to grant an easement on 2.472 acres for ingress, egress and parking for the Old Choptank Bridge. Consideration: \$1.
	action: approved	discussion: yes	Doc. No.:	
27-RP	DOT/SHA	Baltimore	Leonard Stulman	Property - approval to dispose of excess land located on the east side of Perring Parkway between Sarty Hill Road and Waltham Woods Road - 4.011 acres. Consideration: \$244,481.35
	action: approved	discussion: no	Doc. No.:	
28GM-MOD	DOT/MTA	Baltimore City	Yellow Van Service, Inc.	Contract Modification - Paratransit Services Inside the Baltimore Beltway. Provide additional funding to continue service to January 25, 1997. Amount: \$2,542,300.
	action: approved	discussion: yes	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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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.