



**Maryland Department of Transportation**  
The Secretary's Office

**Martin O'Malley**  
Governor

**Anthony G. Brown**  
Lt. Governor

**Darrell B. Mobley**  
Acting Secretary

**Leif A. Dormsjo**  
Acting Deputy Secretary

## **BOARD OF PUBLIC WORKS (BPW)**

### **ACTION AGENDA**

**November 14, 2012**

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 1-C**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-1353  
 Ancillary Repairs, Maintenance & Minor  
 Construction-Access Control & Physical Security  
 Various Locations  
 ADPICS NO.: T1353

**CONTRACT DESCRIPTION:** The work to be performed under this contract includes the furnishing of services necessary for the accomplishment of miscellaneous minor construction, repairs, and maintenance work for the Maryland Transit Administration's Operations Technology Department for projects located in various locations agency wide.

**AWARD:** Arica Consulting & Contracting, LLC  
 Jessup, MD

TIC Security, LLC  
 Gaithersburg, MD

Denver-Elek, Inc.  
 Baltimore, MD

**AMOUNT:** \$10,000,000 (Aggregate Amount NTE)

**TERM:** 11/15/2012 – 11/15/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:** Representative Bids

Arica Consulting & Contracting, LLC \$245,699  
 Jessup, MD

TIC Security, LLC \$266,400  
 Gaithersburg, MD

Denver-Elek, Inc. \$358,000  
 Baltimore, MD

Gill-Simpson, Inc. \$373,750  
 Reisterstown, MD

**BIDS (Cont.):**

Southern Improvement Co., Inc. Hunt Valley, MD	\$396,983
Intellect Corporation Baltimore, MD	\$399,294
VaroMac Electrical Construction Co. Annapolis Junction, MD	\$429,520
G4S Technology, LLC Omaha, NE	\$696,480

**DBE PARTICIPATION:** 34%

**PERFORMANCE SECURITY:** Performance Bond at 100% of Contract Amount

**HIRING AGREEMENT ELIGIBLE:** Yes

**REMARKS:** The Engineer's Estimate for the first task under this contract was estimated at \$488,811. The bid prices have been confirmed from the three lowest bidders.

This Solicitation was advertised in eMaryland Marketplace and on MTA’s Web Site. One hundred and one (101) firms received bid packages; Sixty-eight (68) were Maryland firms. A total of eight (8) responsive bids were received. One (1) bid was found not-responsive.

This is an IFB solicitation undertaken by the MTA for an ancillary services contract that will be awarded to more than one bidder. There will be a secondary competition for each task order. The first task order under the contract will be awarded to the responsible bidder with the lowest responsive bid based on the bid submitted for the sample task, as provided in the solicitation. The first task order will include furnishing of all labor, material, installation, equipment, assembly, delivery, supervision, design, and electrical connections to provide an Access Control System for all identified access controlled doors of Lexington Metro Station at 301 North Eutaw Street, Baltimore, MD 21202. The Access Control System is to consist of Schlage HID Smart-Card readers with associated hardware and cabling and keypads for Smart-Card readers. All hardware and configuration required to network this location to the Police Monitoring Facility (PMF) via the MDOT GigE network shall be included. The lowest bid amount for the sample task does not represent the total amount for which the contract could be awarded because each bidder will have an opportunity to compete for subsequent tasks issued by the MTA. In addition, each Contractor will only be compensated for the actual work, satisfactorily completed and accepted, on a task-by-task and item by item basis, as required by the MTA and in accordance with the General Provisions and Special Provisions of this contract.

**FUND SOURCE:** 80% Federal Funds Budgeted to MTA  
20% Special Funds Budgeted to MTA

**ITEM: 1-C (Continued)**

**BPW – 11/14/12**

**APPROPRIATION CODE:** J05H0105

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2117-1111 Arica Consulting & Contracting, LLC  
12-2260-1111 TIC Security, LLC  
12-2118-1111 Denver-Elek, Inc.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 2-C**

**MARYLAND TRANSPORTATION AUTHORITY**

**CONTRACT ID:** PB 2654-000-007  
 MDTA Headquarters Renovation  
 Baltimore City

**CONTRACT DESCRIPTION:** This contract is to provide for the complete renovation of the existing second floor and partial repairs of the first floor at the MDTA Headquarters facility located at 2310 Broening Highway.

**AWARD:** Tech Contracting Company, Inc.  
 Baltimore, MD

**TERM:** 270 days from NTP  
 (NTP is expected November 2012)

**AMOUNT:** \$3,970,400

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Tech Contracting Company, Inc. Baltimore, MD	\$3,970,400
Homewood General Contractors, Inc. Cockeysville, MD	\$4,131,500
Nastos Construction, Inc. Washington, DC	\$4,195,000
North Point Builders, Inc. Baltimore, MD	\$4,283,000
Hascon, LLC Columbia, MD	\$4,321,430
J.A.K. Construction Company, Inc. Baltimore, MD	\$4,389,000
Baltimore Contractors, Inc. Glen Burnie, MD	\$4,445,515

**ITEM: 2-C (Continued)****BPW – 11/14/12****BIDS (Cont.):**

Desbuild Incorporated Hyattsville, MD	\$4,553,000
Brawner Builders, Inc. Hunt Valley, MD	\$4,559,922
J A Argetakis Contracting Company, Inc. Baltimore, MD	\$4,711,000
Total Contracting, Inc. Beltsville, MD	\$4,745,000
Cooper Materials Handling, Inc. Vienna, VA	\$4,766,201
JLN Construction Services, LLC Baltimore, MD	\$5,404,749

**MBE PARTICIPATION:** 30%**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of the Contract Amount**REMARKS:** The Engineer's Estimate for this contract was \$4,562,661.

This Solicitation was advertised on eMaryland Marketplace on May 15, 2012, and reached 378 firms, of which 48 were SBR vendors, and 45 were certified MBE firms. Thirteen (13) responsive bids were received.

The main purpose of the renovations is to move several divisions out of multiple buildings and to co-locate into one headquarters building to create improved interoperability, communication, and efficiency between critical Divisions within the agency. The space to be renovated is currently vacant, and the consolidation will eliminate the need to lease space in the adjacent 2400 Building. It should also be noted that repairs to the second floor would need to be completed even if the Authority decided to not utilize the area and to sell or rent the floor to a third party.

The critical Divisions to be relocated consist of: the Office of Finance and a portion of the Office of Information Technology, which currently lease space at 2400 Broening Highway; the remaining Office of Information Technology currently located at the MDTA owned, 2340 Broening Highway building; and the Office of Procurement currently located at the MDTA owned Francis Scott Key ("FSK") Bridge Administration building. Upon the completion of the renovations, the lease at the 2400 building will be terminated for Convenience and other MDTA Divisions will be relocated to the FSK facility and the Police Special Operations Division will be relocated to the 2340 Broening Highway building.

The scope of work consists of providing labor, equipment, materials, etc., necessary to perform the complete renovation of the existing second floor, and partial renovations of the first floor at select locations at the Maryland Transportation Authority Headquarters facility, located at 2310 Broening

**ITEM: 2 -C (Continued)**

**BPW – 11/14/12**

Highway in Baltimore City. The work includes but is not limited to the following:

- new interior partitions;
- new floor, wall and ceiling finishes;
- new doors and frames;
- new lighting;
- new mechanical HVAC distribution, electrical, and telecommunications distribution;
- new plumbing fixtures, restroom partitions and accessories;
- a limited amount of new roofing;
- steel framing and asbestos disturbance/removal where required for HVAC design;
- limited access doors; and
- lead containing paint stabilization.

An allowance of \$460,000 was included in the IFB for miscellaneous work that may be determined necessary by the Project Engineer during the construction period. This item will only be used if necessary and will not be used without prior approval of the Engineer.

<b>FUND SOURCE:</b>	100% Toll Revenue
<b>APPROPRIATION CODE:</b>	29.10.02.01
<b>RESIDENT BUSINESS:</b>	Yes
<b>MD TAX CLEARANCE:</b>	12-2175-0111

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

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

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION** (Construction)

**ITEM: 3-C-MOD**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-1076-0640  
 Bush Street Building 2 Chiller Installation  
 Baltimore City  
 ADPICS NO.: CO289393

**ORIGINAL CONTRACT APPROVED:** Item 2-C, DOT Agenda 12/2/2009

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Bidding

**MODIFICATION:** Change Order No. 001 is for the final bid quantity adjustment. The estimated quantities are adjusted to conform to the actual quantities placed and/or used in this contract.

**CONTRACTOR:** Towson Mechanical, Inc.  
 Timonium, MD

**AMOUNT:** (\$78,986) Credit

**ORIGINAL CONTRACT AMOUNT:** \$854,900

**REVISED CONTRACT AMOUNT:** \$775,914

**PERCENTAGE DECREASE:** 9%

**TERM** 180 Calendar Days from NTP (Original)  
 0 Calendar Days from NTP (Modification No. 1)

**DBE PARTICIPATION:** 35% (DBE Compliance 39.76%)

**REMARKS:** This contract is for the installation of two (2) new 200 ton chillers in the Building No.2 at the Bush Street Bus Division at 1515 Washington Blvd., Baltimore, Maryland. The new chillers will be connected to the existing chiller water piping in the Building No.1. The new chillers will be connected to the existing building automation system for monitoring and control. Towson Mechanical Inc. is the prime contractor for T-1076-0640.



**ITEM: 3-C-MOD (Continued)**

**BPW – 11/14/12**

**FUND SOURCE:**

80% Federal Funds Budgeted to MTA  
20% Special Funds Budgeted to MTA

**APPROPRIATION CODE:**

J05H0105

**RESIDENT BUSINESS:**

Yes

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

**ATTACHMENT I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$854,900	180 CD	12/2/2009	
<b>Modification #1</b>	(78,986)	0 CD	11/14/2012	
<b>Revised Amount</b>	\$775,914			

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONTRACT MODIFICATION**

**ITEM: 4-AE-MOD** (Architectural and Engineering)

**MARYLAND MOTOR VEHICLE ADMINISTRATION**

**CONTRACT ID:** V-MUL-07001-AE A & B  
Miscellaneous Design and Environmental Services  
and Construction Management and Inspection  
Various Locations  
ADPICS NO.: VMUL0701AEA &  
VMUL0701AEB

**ORIGINAL CONTRACT APPROVED:** Item No. 4-AE, DOT Agenda 11/28/2007

**ORIGINAL PROCUREMENT METHOD:** **Maryland Architectural and Engineering  
Services Act**

**MODIFICATION:** Modification No. 1 is a request for an additional eighteen (18) months to allow time to complete the procurement and transition to the new contracts for miscellaneous design and environmental services, and construction management and inspection services. No additional funding is being requested.

**CONTRACTOR(S):** Johnson, Mirmiran, & Thompson, Inc., and  
Rubeling & Associates – Joint Venture  
Sparks, MD (Contract A)

URS Corporation  
Baltimore, MD (Contract B)

**AMOUNT:** \$0

**ORIGINAL CONTRACT AMOUNT:** \$4,000,000

**REVISED CONTRACT AMOUNT:** \$4,000,000

**PERCENTAGE INCREASE:** 0%

**TERM:** 11/28/2007 – 11/27/2012 (Original)  
11/28/2012 – 05/27/2014 (Modification No. 1)

**MBE PARTICIPATION:** 25% (MBE Compliance 18.20%)-Contract A  
25% (MBE Compliance 7.29%)-Contract B

**ITEM: 4-AE-MOD (Continued)****BPW – 11/14/12**

**REMARKS:** The MVA is requesting an extension for an additional eighteen (18) months on the above referenced contract. This will allow the MVA to complete the current procurement process for a new architectural and engineering (A&E) contract and allow the continuation of current services on assigned task orders. This contract was originally approved on November 28, 2007, Item 4-AE, in the amount of \$4,000,000 to two (2) contractors. No additional funding is requested for the extension period, as there is a remaining balance of \$2,955,476 on this contract. The contract was not fully utilized during its initial term due to budgetary constraints in the past recent years that deferred major projects that were originally scheduled to be conducted under this contract.

Due to recent changes in the procurement process for new A& E contracts and MVA personnel changes, the procurement of a new A & E contract was delayed.

The MVA is dedicated to meeting the assigned MBE goal and ensuring the MBE compliance on these contracts, but due to the limited number of task orders issued to date and the values of these task orders have limited the opportunity for the Contractors to meet the assigned MBE goal. The MVA has taken the initiative to review all task orders being assigned for MBE compliance and ensuring that MBE subcontracting is made available on all task orders being assigned.

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

**APPROPRIATION CODE:** J04E0003

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2147-001 JMT & Rubeling & Associates – Joint Venture  
12-2150-111 URS Corporation

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN**

**WITH DISCUSSION      WITHOUT DISCUSSION**

**ATTACHMENT  
V-MUL-07001-AE A & B**

	<u>AMOUNT</u>	<u>TERM</u>	<u>BPW/DCAR Date</u>	<u>REASON</u>
<b>Original Contract:</b>	\$4,000,000	11/28/2007–11/27/2012	11/28/2007 4-AE	
<b>Modification No. 1:</b>	- 0 -	11/28/2007–05/27/2014	11/14/2012	Time to award new contract and expend available funds on contract
<b>Revised Amount:</b>	<b>\$4,000,000</b>			

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Architectural/Engineering)

**ITEM: 5-AE-MOD**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** BCS 2006-19 A - D  
 Engineering Review and Construction  
 Management Services, Statewide  
 ADPICS NOS.: CO291095, CO291096  
 CO291097 and CO291098

**ORIGINAL CONTRACT APPROVED:** Item 6-AE, DOT Agenda 4/30/08 (Contract A)  
 Item 6-AE, DOT Agenda 2/27/08 (Contract B)  
 Item 6-AE DOT Agenda 2/27/08 (Contract C)  
 Item 9-AE DOT Agenda 5/21/08 (Contract D)

**ORIGINAL PROCURMENT METHOD:** **Maryland Architectural and Engineering  
 Services Act**

**MODIFICATION:** These modifications will extend the expiration dates for an additional eighteen (18) months without adding any additional contract authority. The services provided under these contracts are for engineering review and construction management services, statewide.

**CONTRACTORS:**

McCormick, Taylor, Inc./ Greenman-Pedersen, Inc. Baltimore, Maryland	Contract A
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Whitney, Bailey, Cox & Magnani, LLC Urban Engineers, Inc. Baltimore, Maryland	Contract B
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Johnson, Mirmiran & Thompson, Inc. Sparks, Maryland	Contract C
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Wallace, Montgomery & Associates, LLP/ Dewberry Towson, Maryland	Contract D
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**ITEM: 5-AE-MOD (Continued)**

**BPW – 11/14/12**

<b>AMOUNT:</b>	\$0 each
<b>ORIGINAL CONTRACT AMOUNT:</b>	\$7,500,000 each
<b>REVISED CONTRACT AMOUNT:</b>	\$7,500,000 each
<b>TERM:</b>	<u>Contract A</u> 04/30/08-04/01/13 (Original) 04/02/13–10/01/14 (Modification 1)
	<u>Contract B</u> 02/27/08-02/01/13 (Original) 02/02/13–07/01/14 (Modification 1)
	<u>Contract C</u> 02/27/08-02/01/13 (Original) 02/02/13–07/01/14 (Modification 1)
	<u>Contract D</u> 05/27/08-05/01/13 (Original) 05/02/13–11/01/14 (Modification 1)
<b>DBE PARTICIPATION:</b>	24% (DBE Compliance 26.54%)-Contract A 24% (DBE Compliance 27.97%)- Contract B 24% (DBE Compliance 56.68%)- Contract C 24% (DBE Compliance 23.43%)- Contract D

**REMARKS:** These contracts provide for engineering review and construction management services, statewide.

Services that are provided through these contracts include: constructability engineering support and review of capital projects. These services are used on approximately fifteen (15) active construction projects.

The requested increase in time is needed to allow new contracts to be procured. The replacement contract is in the early stages of the procurement process and has a projected Notice to Proceed date of June 2014.

The replacement contract has been delayed due to the Audit findings, which resulted in the re-evaluation of our procurement processes, updating of guidelines and procedures and an new QA/QC process review for all A/E procurements. New contracts could not move forward until the procedures were in place to ensure compliance with all new requirements.



**ITEM: 5-AE-MOD (Continued)**

**BPW – 11/14/12**

**FUND SOURCE:**

Federal and Special Transportation Funds Budgeted  
to SHA

**APPROP CODE:**

J02B0101

**RESIDENT BUSINESS:**

Yes

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

## ATTACHMENT I

## CONTRACT A

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$7,500,000	04/30/08-04/01/13	04/30/08	
<b>Modification No. 1</b>	-	04/02/13-10/1/14	11/14/12	To add additional time until new procurement

## CONTRACT B

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$7,500,000	02/27/08-02/01/13	02/27/08	
<b>Modification No. 1</b>	-	02/02/13-07/1/14	11/14/12	To add additional time until new procurement

## CONTRACT C

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$7,500,000	02/27/08-02/01/13	02/27/08	
<b>Modification No. 1</b>	-	02/02/13-07/1/14	11/14/12	To add additional time until new procurement

## CONTRACT D

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$7,500,000	05/21/08-05/01/13	05/21/08	
<b>Modification No. 1</b>	-	05/02/13-11/1/14	11/14/12	To add additional time until new procurement

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Architectural/Engineering)

**ITEM: 6-AE-MOD**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT NO. & TITLE:** BCS 2007-07 M - O  
 Survey & Engineering Services  
 District 7 (Carroll, Frederick & Howard Counties)  
 ADPICS NOS.: CO291099; CO291100 and  
 CO291101

**ORIGINAL CONTRACT APPROVED:** Item 11-AE, DOT Agenda 4/30/08 (Contract M)  
 Item 11-AE, DOT Agenda 4/30/08 (Contract N)  
 Item 11-AE DOT Agenda 4/30/08 (Contract O)

**ORIGINAL PROCURMENT METHOD:** **Maryland Architectural and Engineering  
 Services Act**

**MODIFICATION:** These modifications will increase the contract authority for three (3) contracts for survey and engineering services for District 7 (Carroll, Frederick and Howard Counties), and extend each by six (6) months.

**CONTRACTORS:** Brudis & Associates, Inc. (Contract M)  
 Columbia, MD

Jacobs Engineering Group, Inc. (Contract N)  
 Baltimore, MD

Whitney, Bailey, Cox (Contract O)  
 & Magnani, LLC  
 Baltimore, MD

**AMOUNT:** \$350,000 each (\$1,050,000 Grand Total)

**ORIGINAL CONTRACT AMOUNT:** \$1,000,000 each

**REVISED CONTRACT AMOUNT:** \$1,350,000 each

**PERCENTAGE INCREASE:** 35% each

**ITEM: 6-AE-MOD (Continued)**

**BPW – 11/14/12**

**TERM:**

Contract M

04/30/08-04/01/12 (Original)

04/02/12–04/01/13 (Modification 1)

04/02/13 – 10/01/13 (Modification 2)

Contract N

04/30/08-04/01/12 (Original)

04/02/12–04/01/13 (Modification 1)

04/02/13 – 10/01/13 (Modification 2)

Contract O

04/30/08-04/01/12 (Original)

04/02/12–04/01/13 (Modification 1)

04/02/13 – 10/01/13 (Modification 2)

**DBE PARTICIPATION:**

23% (DBE Compliance 19.89%) – Contract M

23% (DBE Compliance 14.31%) – Contract N

23% (DBE Compliance 10.18%) – Contract O

**REMARKS:** These contracts provide for survey and engineering services for District 7, Carroll, Frederick and Howard Counties.

Services that are provided through these contracts include: performing topographical surveys, preparing metes and bounds right-of-way plats, providing hydraulic reviews and perform final design in conjunction with ongoing S.H.A. planning, construction and/or special projects.

The requested increase in value is needed to allow a new contract to be procured. The replacement contract is in the early stages of the procurement process and has a projected Notice to Proceed date of April 2013.

**FUND SOURCE:**

Federal and Special Transportation Funds Budgeted to SHA

**APPROP CODE:**

J02B0101

**RESIDENT BUSINESS:**

Yes

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION      WITHOUT DISCUSSION**  
**ATTACHMENT I**

**CONTRACT M**

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$1,000,000	04/30/08-04/01/12	04/30/08	
<b>Modification No. 1</b>	-	04/02/12-04/01/13	12/21/11 16-AE Mod	To add additional time until new procurement
<b>Modification No. 2</b>	\$350,000	04/02/13 – 10/01/13	11/14/12	To add additional contract authority until new procurement
<b>Revised Amount</b>	\$1,350,000			

**CONTRACT N**

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$1,000,000	04/30/08-04/01/12	04/30/08	
<b>Modification No. 1</b>	-	04/02/12-04/01/13	12/21/11 16-AE Mod	To add additional time until new procurement
<b>Modification No. 2</b>	\$350,000	04/02/13 – 10/01/13	11/14/12	To add additional contract authority until new procurement
<b>Revised Amount</b>	\$1,350,000			

**CONTRACT O**

	<u>Amount</u>	<u>Term</u>	<u>BPW/DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$1,000,000	04/30/08-04/01/12	04/30/08	
<b>Modification No. 1</b>	-	04/02/12-04/01/13	12/21/11 16-AE Mod	To add additional time until new procurement
<b>Modification No. 2</b>	\$350,000	04/02/13 – 10/01/13	11/14/12	To add additional contract authority until new procurement
<b>Revised Amount</b>	\$1,350,000			

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 7-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 54915F1414SB  
 Highway Maintenance Contract Support at Various  
 Locations in Montgomery County – Fairland Shop  
 ADPICS NO.: 54915F1414

**CONTRACT DESCRIPTION:** This Contract consists of highway maintenance contract support at various locations in Montgomery County – Fairland Shop.

**AWARD:** Unified Professional Services, LLC.  
 Gwynn Oak, MD

**AMOUNT:** \$625,140 NTE

**TERM OF CONTRACT:** 11/15/12-01/03/15

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Unified Professional Services, LLC Gwynn Oak, MD	\$625,140
Just Business, LLC Baltimore, MD	\$629,217
JRP Management Resources, Inc Burtonsville, MD	\$656,397
Flagger Network, LLC Oxon Hill, MD	\$715,740
Colossal Contractors, Inc. Burtonsville, MD	\$746,997
Unified Solutions Services, LLC Columbia, MD	\$763,305
Z-Maxim, Inc. Kensington, MD	\$779,613

**ITEM: 7-M (Continued)****BPW – 11/14/12****BIDS (Cont.):**

Earn Contractors Gaithersburg, MD	\$781,425
Unisource Services, LLC Rockville, MD	\$838,050
Laganis Enterprises, LLC Gaithersburg, MD	\$936,804
Alpine Snow Removal & Landscape, LLC Temple Hills, MD	\$1,630,800

**MBE PARTICIPATION:** 0% (Single Element of Work)**PERFORMANCE SECURITY:** None

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Six (6) of which were MDOT Certified MBE's.

100% of the work will be performed by a Certified Small Business Enterprise

**FUND SOURCE:** 100% Special Funds Budgeted to SHA**APPROPRIATION CODE:** J02B0102**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** 12-2136-0000

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**BOARD OF PUBLIC WORKS ACTION - THE ABOVE REFERENCED ITEM WAS:**
**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN**



WITH DISCUSSION

WITHOUT DISCUSSION

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT****ITEM: 8-M****STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 5491071414SB  
 Highway Maintenance Contract Support in  
 Frederick County  
 ADPICS NO.: 5491071414

**CONTRACT DESCRIPTION:** This Contract consists of highway maintenance contract support in Frederick County.

**AWARD:** Earn Contractors  
 Gaithersburg, MD

**AMOUNT:** \$310,000 NTE

**TERM OF CONTRACT:** 11/15/12-01/03/15

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Earn Contractors Gaithersburg, MD	\$310,000
Colossal Contractors, Inc. Burtonsville, MD	\$313,000
Unified Professional Services, LLC Gwynn Oak, MD	\$314,600
Unified Solutions Services, LLC Columbia, MD	\$320,000

**MBE PARTICIPATION:** 0% (Single Element of Work)

**PERFORMANCE SECURITY:** None

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Eight (8) of which were MDOT Certified MBE's.

100% of the work will be performed by a Certified Small Business Enterprise

**ITEM: 8-M (Continued)**

**BPW – 11/14/12**

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2193-0111

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW – 11/14/12

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA

## MAINTENANCE CONTRACT

ITEM: 9-M

## STATE HIGHWAY ADMINISTRATION

**CONTRACT ID:** 5491371414  
 Highway Maintenance Contract Support for  
 Howard County  
 ADPICS NO.: 5491371414

**CONTRACT DESCRIPTION:** This Contract consists of highway maintenance contract support for Howard County.

**AWARD:** JRP Management Resources, Inc.  
 Burtonsville, MD

**AMOUNT:** \$599,936 NTE

**TERM OF CONTRACT:** 11/15/12-01/03/15

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

JRP Management Resources, Inc. \$599,936  
 Burtonsville, MD

Just Business, LLC \$656,495  
 Baltimore, MD

Unified Professional Services, LLC \$676,161  
 Gwynn Oak, MD

Earn Contractors \$693,788  
 Gaithersburg, MD

Colossal Contractors, Inc. \$697,910  
 Burtonsville, MD

Abacus Corporation \$726,254  
 Baltimore, MD

Unified Solutions Services, LLC \$730,933

Columbia, MD

**ITEM: 9-M (Continued)****BPW – 11/14/12****BIDS (Cont.):**

Letke Security Contractors Baltimore, MD	\$1,025,825
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**MBE PARTICIPATION:** 100% (See remarks)**PERFORMANCE SECURITY:** None

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Nine (9) of which were MDOT Certified MBE's.

100% of the work will be performed by a Certified Minority/Small Business Enterprise. While no MBE goal was established as this is a single element of work contract, the prime is an MBE, therefore the MBE participation is 100%.

**FUND SOURCE:** 100% Special Funds Budgeted to SHA**APPROPRIATION CODE:** J02B0102**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** 12-2135-1111

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**BOARD OF PUBLIC WORKS ACTION - THE ABOVE REFERENCED ITEM WAS:**
**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN**

## WITH DISCUSSION

## WITHOUT DISCUSSION

James L. Knighton – 410-767-0820  
[Jknighton@mta.maryland.gov](mailto:Jknighton@mta.maryland.gov)

BPW – 11/14/12

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA

EQUIPMENT CONTRACT

ITEM: 10-M

MARYLAND TRANSIT ADMINISTRATION

**CONTRACT ID:** T8000-0369  
 Light Rail Vehicle Maintenance/Cleaning  
 Services- Exterior & Undercarriage Cleaning  
 Various Locations  
 ADPICS NO.: T80000369

**CONTRACT DESCRIPTION:** This contract provides exterior and undercarriage maintenance/cleaning services for the Maryland Transit Administration's (MTA) Light Rail vehicles.

**AWARDS:** Nelson's Landscaping Snowplowing  
 & Cleaning Services  
 Woodstock, MD

**TERM:** 12/11/2012-12/10/2015  
 (Three (3) Years from NTP)

**AMOUNT:** \$318,801

**PROCUREMENT METHOD:** Community Service Provider

**MBE PARTICIPATION:** 100%

**PERFORMANCE SECURITY:** N/A

**REMARKS:** On July 9, 2012, the Maryland Works Pricing and Selection Committee certified this award as fair market value for maintenance/cleaning services - exterior and undercarriage cleaning services for the light rail vehicles at the MTA.

This service is in support of MTA's Light Rail Car Maintenance Division. The contractor shall provide all necessary labor, tools, transportation, chemicals, materials, special equipment and supervision to remove graffiti and perform routine cleaning of the light rail vehicles. The fleet size is currently 53 vehicles and MTA does not have sufficient staff resources to perform exterior and undercarriage cleaning for the Light Rail Vehicles.

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

**APPROPRIATION CODE:** J05 H0105

**ITEM: 10-M (Continued)**

**BPW – 11/14/12**

**RESIDENT BUSINESS:**

Yes

**MD TAX CLEARANCE:**

12-1903-1110

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

James L. Knighton – 410-767-0820  
[Jknighton@mta.maryland.gov](mailto:Jknighton@mta.maryland.gov)

BPW – 11/14/12

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA

## EQUIPMENT CONTRACT

ITEM: 11-M

## MARYLAND TRANSIT ADMINISTRATION

**CONTRACT ID:** T8000-0373  
 Light Rail Vehicle Traction Motor Repair  
 & Overhaul  
 Various Locations  
 ADPICS NO.: T80000373

**CONTRACT DESCRIPTION:** This contract provides the traction motor repair & overhaul services for the Rail Car Maintenance Department of the Maryland Transit Administration.

**AWARD:** Sherwood Electromotion, Inc.  
 Ontario, Canada

**TERM:** 12/18/2012-12/17/2015  
 (Three (3) years from NTP)

**AMOUNT:** \$425,520

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Sherwood Electromotion \$425,520  
 Ontario, Canada

Walco Electric \$590,208  
 Providence, RI

Industrial Maintenance & \$928,146  
 Engineering  
 Lavergne, TN

**DBE PARTICIPATION:** 5%

**PERFORMANCE SECURITY:** N/A

**REMARKS:** This solicitation was advertised on eMaryland Marketplace (eMM) and on the MTA's website. Six (6) firms were directly solicited via e-mail of which two (2) were Maryland firms and five (5) were DBE certified firms. Three (3) firms submitted bids as a result of this solicitation.

The Contractor shall provide major repair, overhaul, testing, and maintenance services for the Everson type MJB 260-1 electric Traction Motors used the vehicles that operate on the MTA light rail system.

**ITEM: 11-M (Continued)**

**BPW – 11/14/12**

The Contractor shall provide these services on an as required basis to keep the motors maintained and functioning per original equipment manufacturers (OEM) standards.

The Contractor will perform all maintenance and servicing tasks at its facility in Canada, will be responsible for providing transportation of the motors from MTA’s Light Rail Maintenance Shop in Baltimore to the Contractor’s work place and back and return all motors with tasks completed within sixty-five (65) working days. Specific tasks include disassembling, inspecting, and cleaning the motors; repairing or replacing temperature sensors, rotors, bearing, motor housings, wiring, and associated components as needed; and re-assembling and testing repaired motors to ensure compliance with OEM and MTA safety standards.

**FUND SOURCE:** 80% Federal Funds Budgeted to MTA  
20% State Funds Budgeted to MTA

**APPROPRIATION CODE:** J05H0105

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 12-1902-0000

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**



WITH DISCUSSION

WITHOUT DISCUSSION

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW –11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONTRACT MODIFICATION:** (Maintenance)

**ITEM:** 12-M-MOD

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** ARAN062012  
 Maintenance contract to service two Automated Roadway Analyzers (ARAN) vehicles  
 ADPICS NO: ARAN06012

**ORIGINAL CONTRACT APPROVED:** Item 10-M, DOT Agenda 06/6/2012

**ORIGINAL PROCURMENT METHOD:** Sole Source

**CONTRACTOR:** Fugro Roadware, Inc.  
 Mississauga, Ontario, Canada

**MODIFICATION:** Modification No. 1 corrects error made by the vendor on page 16 of service agreement (pricing summary) that omitted one ARAN vehicle from being charged Baseline Support (\$18,230) & Onsite Preventative Maintenance (\$5,425) for all three years of contract.

**AMOUNT:** \$0

**ORIGINAL CONTRACT AMOUNT:** \$203,805 NTE

**REVISED CONTRACT AMOUNT:** \$203,805 NTE

**PERCENTAGE INCREASE:** 0% (Modification No. 1)  
 0% (Overall)

**ORIGINAL TERM:** 6/11/2012-6/10/2015

**REVISED CONTRACT TERM:** 6/11/2012-6/10/2015

**ORIGINAL MBE PARTICIPATION:** 0% (Single Element of Work)

**PERFORMANCE SECURITY:** N/A

**REMARKS:** In July 2012, the vendor advised that an error was made in the original service agreement pricing page. One ARAN vehicle was not included in the tabulations for baseline support and onsite preventative maintenance for the three years of the contract. After negotiations, the vendor and SHA negotiated these proposed modifications to the contract:

**ITEM: 12-M-MOD (Continued)****BPW – 11/14/12**

The spare parts allowance will be reduced from \$25,000 a year to \$15,000 a year which will cover both vehicles for the three years of the contract. This \$30,000 line item adjustment will be added to baseline support & onsite preventative maintenance item.

An addition of \$30,000 to the item for baseline support and on-site PM for three (3) years.

The Secretary of Transportation has authority for approval and award for a contract modification that individually does not change the amount of the contract, or any cost component of the contract, by more than \$50,000. Because the cumulative changes of the cost components of this modification exceed \$50,000, SHA is requesting approval of the Board of Public Works. (COMAR 21.02.01.04 – C.1.ii)

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

**APPROPRIATION CODE:** J02B0101

**MD TAX CLEARANCE:** 12-0964-0001

**RESIDENT BUSINESS:** No

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

Suzette Moore (410) 859-7792

BPW -11/14/12

[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE****ITEM: 13-RP**

MMC#12-3020

**MARYLAND AVIATION ADMINISTRATION:** Anne Arundel County, Maryland

**REFERENCE:** Approval is requested for disposal of the BWI MARC/Amtrak Station property located at 7000 Amtrak Way, Hanover Maryland and sale to the Maryland Transit Administration for future transportation use.

**SPECIAL CONDITIONS:**

None

**GRANTOR:**

State of Maryland, Maryland Aviation Administration (MAA) Owner since May 1, 1978

**GRANTEE:**

State of Maryland, Maryland Transit Administration (MTA)

**PROPERTY ADDRESS:**

7000 Amtrak Way, Hanover MD

**ACERAGE:**

± .53 acres

**CONSIDERATION:**

\$384,700

**APPRAISED VALUE:**

\$384,700 as of February 3, 2011, by Melville F. Peters, Associated Appraisers, first appraisal, approved and selected.

\$350,000 as of February 4, 2011, by George L. Peabody, Peabody &amp; Associates, LLC; second appraisal.

Review Appraiser, William Caffrey, SHA, April 6, 2011

**STATE CLEARINGHOUSE:** The Clearinghouse conducted an intergovernmental review of the project under MD20120322-0171 and has indicated that all of the Maryland Intergovernmental Review Coordination requirements have been met for this transfer. The Maryland Aviation Administration and the Maryland Transit Administration are both modal administrations of the Maryland Department of Transportation.

**REMARKS:** Approval of conveyance is requested in accordance with Section 10-304 of the State Finance and Procurement Article of the Annotated Code of Maryland. The Federal Aviation

**ITEM: 13-RP (Continued)**

**BPW – 11/14/12**

Administration (FAA) requires the disposal of airport property at Fair Market Value (FMV). MTA agreed to the sale price of \$384,700 for the property on January 13, 2012. The FAA concurred on the selected FMV for this property by letter dated January 24, 2012. MAA is required by Federal law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

MAA is concurrently requesting permission for disposal of the property and execution of the Deed.

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

**APPROVED**

**DISSAPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 14-RP**

MMC# 09-3003

**MARYLAND AVIATION ADMINISTRATION:**

Located at 1776 Dorsey Rd., Hanover,  
 Maryland 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 0.42 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on January 20, 2011. The forty-five (45) day review period expired on March 7, 2011.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$63,000, based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject property in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. This property will be sold at auction.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 14-RP (Continued)****BPW- 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. The property will be sold subject to an aviation easement, reserved to the MAA, for the right of flight in the airspace above the surface of the premises and in accordance with Title 14 of the Code of Federal Regulations, Part 77, which restricts the maximum height of any improvements.

After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds. The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20090707-0946 and has recommended to declare the property located at 1776 Dorsey Road, consisting of +/- 0.42 acres, surplus and for the MAA to sell the property to Anne Arundel County in accordance with their expressed interest. The MAA and Anne Arundel County have agreed on the sale of the property.

A request to dispose of the +/- 0.42 acres and to sell it to Anne Arundel County will be sent to the Board of Public Works in the near future.

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**BOARD OF PUBLIC WORKS ACTION - THE ABOVE-REFERENCED ITEM WAS:**
**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 15-RP**

MMC# 11-3011

**MARYLAND AVIATION ADMINISTRATION:**

Located at 7178 & 7180 Ridge Road,  
 Hanover, MD 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 1.67 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on June 21, 2012. The forty-five (45) day review period expired on August 6, 2012.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$250,500 based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject properties in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. The properties will be sold at auction as one parcel.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 15-RP (Continued)****BPW– 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds.

The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20120420-0271 and has recommended to declare the property located at 7178 & 7180 Ridge Road, consisting of +/- 1.67 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose of the +/- 1.67 acres will be sent to the Board of Public Works in the near future.

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**BOARD OF PUBLIC WORKS ACTION - THE ABOVE-REFERENCED ITEM WAS:**
**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**



Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 16-RP**

MMC# 11-3012

**MARYLAND AVIATION ADMINISTRATION:**

Located at 7190, 7192 & 7194 Ridge Road,  
 Hanover, MD 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 1.24 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on June 21, 2012. The forty-five (45) day review period expired on August 6, 2012.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$186,000, based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject properties in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. The properties will be sold at auction as one parcel.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 16-RP (Continued)****BPW- 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds.

The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20120420-0272 and has recommended to declare the property located at 7190, 7192 & 7194 Ridge Road, consisting of +/- 1.24 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose of the +/- 1.24 acres will be sent to the Board of Public Works in the near future.

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 17-RP**

MMC# 11-3013

**MARYLAND AVIATION ADMINISTRATION:**

Located at 1168 Stoney Run Road,  
 Hanover, MD 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 3.38 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on June 21, 2012. The forty-five (45) day review period expired on August 6, 2012.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$507,000, based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject property in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. This property will be sold at auction.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 17-RP (Continued)****BPW- 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds.

The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20120420-0273 and has recommended to declare the property located at 1168 Stoney Run Road, consisting of +/- 3.38 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose of the +/- 3.38 acres will be sent to the Board of Public Works in the near future.

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**BOARD OF PUBLIC WORKS ACTION - THE ABOVE-REFERENCED ITEM WAS:**
**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 18-RP**

MMC# 11-3015

**MARYLAND AVIATION ADMINISTRATION:**

Located at 7101 Forest Ave,  
 Hanover, MD 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 0.23 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on June 21, 2012. The forty-five (45) day review period expired on August 6, 2012.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$34,500, based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject property in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. This property will be sold at auction.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 18-RP (Continued)****BPW- 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds.

The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20120420-0274 and has recommended to declare the property located at 7101 Forest Ave, consisting of +/- 0.23 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose the +/- 0.23 acres will be sent to the Board of Public Works in the near future.

---

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Suzette Moore (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 19-RP**

MMC# 11-3016

**MARYLAND AVIATION ADMINISTRATION:**

Located at 7111 Forest Ave,  
Hanover, MD 21076, Anne Arundel County

**EXPLANATION:** In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, Board of Public Works approval is requested to declare ± 0.69 acres of land as surplus, as described, which is excess to the needs of MAA.

**SPECIAL CONDITIONS:**

None

**LEGISLATIVE NOTICE:**

Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on June 21, 2012. The forty-five (45) day review period expired on August 6, 2012.

**OWNERSHIP:**

State of Maryland, Maryland Aviation Administration.

**CONSIDERATION:**

None

**ESTIMATED FAIR MARKET VALUE:**

\$103,500, based on MDOT's estimated value of \$150,000 per acre for W-1, industrial zoned land. Two appraisals will be obtained prior to the public auction.

**REMARKS:** MAA is requesting Board of Public Works approval to surplus the subject property in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. This property will be sold at auction.

This property is being disposed of as required by the Federal Aviation Administration (FAA). In 1985 the MAA began acquiring properties that were deemed incompatible due to aircraft noise through BWI-Marshall's 14 Code of Federal Regulations Part 150 Program. MAA purchased this property with contributions from FAA Airport Improvement Program (AIP) grants and from the State of Maryland. MAA also signed and agreed to the FAA AIP grant assurances tied to these funds including Grant Assurance #31, which is "to assure that optimal use is made of the federal share of the proceeds from the disposal of noise land." This requires the MAA to dispose of acquired noise land when the land is no longer needed for noise compatibility reasons. The MAA is also required by Federal Law and its Federal grant assurances to reserve an aviation easement and height restrictions over the property.

**ITEM: 19-RP (Continued)****BPW– 11/14/12**

In February 2008, the FAA provided formal Program Guidance Letter (PGL) 08-02 requiring an inventory, associated maps, and a strategic reuse plan for all acquired noise land parcels.

The MAA obtained FAA approval of the Reuse Plan in June 2010 and will dispose of 190 properties in four phases over the next five years. After the MAA disposes of the land for its appraised fair market value (FMV), the federal share of the FMV of the land is declared as disposal proceeds.

The disposal proceeds are placed in an escrow account and are eligible for use for other airport noise compatibility projects, use by another airport for noise compatibility projects, or returned to the AIP Trust Fund. The MAA plans to utilize the escrow funds to complete the sound insulation of homes previously approved in the Part 150 Noise Compatibility Program.

The Clearinghouse conducted an intergovernmental review of the project under MD20120420-0275 and has recommended to declare the property located at 7111 Forest Ave, consisting of +/- 0.69 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose of the +/- 0.69 acres will be sent to the Board of Public Works in the near future.

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**



George E. Fabula, Jr. (410) 767-3908  
[gfabula@mta.maryland.gov](mailto:gfabula@mta.maryland.gov)

BPW –11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM:** 20-RP MMC# 11-5047

**MARYLAND TRANSIT ADMINISTRATION**

**PROPERTY LOCATION:** Southside of Harford Road, between Taylor and Lavender Avenues in Baltimore County

**EXPLANATION:** Fee Simple conveyance of a parcel of land containing 0.214 acres.

**GRANTOR:** Maryland Transit Administration

**GRANTEE:** Baltimore County Revenue Authority

**TYPE:** Deed

**CONSIDERATION:** \$52,950

**APPRAISAL:** \$52,950, Brendan Hantzes, fee appraiser  
 Reviewed and selected by William T. Caffrey, Jr.,  
 Chief, Appraisal Review Division, SHA (revised  
 and recommended)

\$160,000, Thomas B. Herbert, fee appraiser  
 Reviewed by Paul Mazelis, Review Appraisal, SHA  
 (accepted)

\$233,000, Joseph Campanella, fee appraiser  
 Reviewed by Paul Mazelis, Review Appraiser, SHA  
 (not accepted)

(Two Appraisals, One Review Appraisal per Form #19)

**SPECIAL CONDITIONS:** None

**REMARKS:** The adjacent property owner, namely Baltimore Revenue Authority has a Purchase Option on this parcel. The Revenue Authority has now exercised their right to purchase this lot. Board of Public Works' approval is requested for the real property disposition.

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

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

Norie Calvert – 410-545-0402  
[Ncalvert@sha.state.md.us](mailto:Ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:** 21-RP MMC# 12-2352  
**STATE HIGHWAY ADMINISTRATION:** Parcel Located west side of MD 355 (Rockville Pike) 400 feet south of Nicholson Lane, Montgomery County

**EXPLANATION:** In accordance with COMAR 14.24.05, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of SHA.

The property to be conveyed consists of ± 0.03535 easement release to the adjoining owner.

**SPECIAL CONDITIONS:** None

**GRANTOR:** State of Maryland, State Highway Administration

**GRANTEE:** JBG / Nicholson Lane East, L.L.C.

**CONSIDERATION:** \$119,000. In lieu of cash, SHA is receiving title to fee simple land along MD 355. The property SHA is receiving has a market value of \$195,800 as determined by the appraiser.

**APPRAISED VALUE:** \$119,000, Melville Peters, fee appraiser. Reviewed and approved by Dennis R. D’ Argenio, Review Appraiser.

**REMARKS:** Approval of conveyance is requested in accordance with the Section 8-309 (F)1(ii) of the Transportation Article, Annotated Code of Maryland. This parcel is not capable of an independent use because of its size and configuration.

SHA is concurrently requesting permission to dispose and execution of the Deed.

The property was acquired in 1957 for the construction of the Rockville, Rock Creek Parkway.

In accordance with State Finance and Procurement, Section 10-305, Legislative Notice was given on 11/29/11 and the 45-day notice period expired on 1/13/12.

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

**APPROVED                      DISAPPROVED                      DEFERRED                      WITHDRAWN**  
**WITH DISCUSSION                      WITHOUT DISCUSSION**

Norie Calvert – 410-545-0402  
[Ncalvert@sha.state.md.us](mailto:Ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM: 22-RP** MMC# 12-2362

**STATE HIGHWAY ADMINISTRATION:** Parcels Located throughout Montgomery County known as Contract A of the Inter-County Connector (MD Rte. 200 between I-270/370 and MD Rte. 97); consisting of right of way and extra land.

**EXPLANATION:** In accordance with COMAR 14.24.05, approval is requested to dispose of a parcel of land, as described, which is excess to the needs of SHA. The property to be conveyed consists of ± 134.46 acres and is being conveyed to the Maryland Transportation Authority as part of an agreement dated May 2, 2005.

**SPECIAL CONDITIONS:** None

**GRANTOR:** State of Maryland, State Highway Administration

**GRANTEE:** Maryland Transportation Authority, a business unit of the Maryland Department of Transportation

**CONSIDERATION:** \$0

**APPRAISED VALUE:** Appraisals are not required under Section 10-304 of the State Finance and Procurement Articles of the Annotated Code of Maryland for Intermodal Transfers.

**REMARKS:** Approval of conveyance is requested in accordance with Section 10-305 of the Finance and Procurement Articles, Annotated Code of Maryland. These parcels will remain with the Maryland Department of Transportation.

SHA is concurrently requesting permission to dispose and execution of the Deed.

All the property was acquired for the construction of MD Rte 200.

In accordance with State Finance and Procurement, Section 10-305, Legislative Notice was given on 08-8/10/12 and the 45-day notice period expired on 9/25/12.

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

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

Norie Calvert – 410-545-0402  
[Ncalvert@sha.state.md.us](mailto:Ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM: 23-RP**

ITEM 23-RP IS INTENTIONALLY LEFT BLANK AND NOT SUBMITTED ON AGENDA.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Mike Miller (410) 385-4747  
[mmiller@marylandports.com](mailto:mmiller@marylandports.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**GENERAL MISCELLANEOUS**

**ITEM: 24-GM**

**MARYLAND PORT ADMINISTRATION:**

**CONTRACT ID:** Price/Rules Schedule No. 21  
All MPA Marine Terminals in Baltimore

**CONTRACTOR:** All users of MPA Marine Terminals in Baltimore

**EFFECTIVE DATE:** November 1, 2012

**REVENUE:** Estimated revenue increase based on past tonnage levels and activity is \$120,000 annually.

**REMARKS:** The Price Rules Schedule is a list of rates that are charged to customers who use MPA terminals to offset the cost of operations at MPA terminals. The MPA reviewed the current schedule (Schedule No. 20, Item 20-GM, June 25, 2008) and proposed revisions to address changing costs and other issues that financially impact Port operations.

The MPA reviews each item included in its Price/Rules Schedule to determine the extent of required tariff increases based on inflation, competitive market conditions and maritime security. Select items are then adjusted to reflect current market conditions and increased costs. MPA has increased all rates including Security Fees in order to recoup the increased costs.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Mike Miller (410) 385-4747  
[Mmiller@marylandports.com](mailto:Mmiller@marylandports.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**GENERAL MISCELLANEOUS**

**ITEM: 25-GM**

**MARYLAND PORT ADMINISTRATION**

**NATURE OF REQUEST:** The Board of Public Works (BPW) approves a Schedule of Marine Terminal Rates published by the Maryland Port Administration (MPA). Approval is requested for the MPA to enter into Marine Terminal agreements and leases that include a discount from Board-approved Schedule Rates.

**REMARKS:** Item No. 24-GM on the October 31, 2012 Department of Transportation Agenda requests approval for Schedule No. 21 of Marine Terminal Rates for the lease and use of marine terminals and facilities owned or operated by the MPA. The MPA is now requesting Board approval to be able to enter into Marine Terminal leases with a discount from the Board-approved Schedule Rates, including offering all-inclusive rates and incentives within the discount range.

In light of the economic downturn, the maritime business remains highly competitive. That competition has heightened to a new level particularly during this economic downturn. Competing ports of Norfolk, Delaware and Philadelphia are pursuing Baltimore’s niche commodities. Philadelphia has been very aggressive in its pricing; and as an example, Norfolk is actively pursuing forest products, a long-time staple of the Port of Baltimore. These ports are responding with very aggressive rates including discounts to the customer for vessel dockage, wharfage, crane rentals, land, shed and buildings. Recently, the MPA lost a major paper account to the Port of Philadelphia due to below-market pricing.

The MPA must continue to be proactive in its dealings with shipping companies and other customers. The MPA needs to be able to respond to a customer or potential customer’s needs immediately or run the risk of losing the business to a more competitive port.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Suzette Moore - (410) 859-7792  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 26-C**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-CO-13-006  
 Consolidated Car Rental and Bus Maintenance  
 Facility Building Improvements at BWI Thurgood  
 Marshall Airport (BWI Marshall)  
 Anne Arundel County  
 ADPICS NO.: MAACO13006

**CONTRACT DESCRIPTION:** This contract provides for Consolidated Car Rental and Bus Maintenance Facility Building Improvements at BWI Marshall. The work includes new flooring in the vestibule, installation of swinging pivot and sliding doors, and automatic operators in the vestibule.

**AWARD:** Southern Improvement Co., Inc.  
 Hunt Valley, MD

**AMOUNT:** \$781,972

**TERM:** 180 Calendar Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Southern Improvement Co., Inc. Hunt Valley, MD	\$781,972
Boblits Enterprises, LLC Hughesville, MD	\$873,103
Mid-Atlantic GC, Inc. Beltsville, MD	\$905,166
J & J 2000, Inc. Littlestown, PA	\$1,054,307

**MBE PARTICIPATION:** 26.32%

**PERFORMANCE SECURITY:** Performance and Payment Bonds at 100% of Contract Amount.

**ITEM: 26-C (Continued)**

**BPW – 11/14/12**

**REMARKS:** The Engineer’s Estimate was \$1,427,000.

This Solicitation was advertised on eMM and on the MAA Website. The solicitation was sent to the Governor’s Office of Minority Affairs and five (5) minority business associations on May 4, 2012. Eleven (11) sets of specifications were sold and five (5) firms submitted bids. At the time the bids were opened Cooper Materials Handling, Inc. (CMH) was the apparent low bidder.

The bids were opened on June 13, 2012. Cooper Materials Handling, Inc. (CMH) the apparent low bidder submitted an MBE waiver request. On September 28, 2012, MAA denied CMH’s MBE waiver request. Therefore, on September 28, 2012 the CMH bid was rejected.

The MBE goal for this contract was established at 25%; however, the contractor is exceeding this goal by 1.32%

<b>FUND SOURCE:</b>	100% Special Funds Budgeted to MAA
<b>APPROPRIATION CODE:</b>	J06I0003
<b>MD TAX CLEARANCE:</b>	12-2264-0111
<b>RESIDENT BUSINESS:</b>	Yes

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

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



Douglas E. Matzke, P.E. (410) 385-4806  
[dmatzke@marylandports.com](mailto:dmatzke@marylandports.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 27-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 513015  
 A Row Pile Replacement Berths 11-13 at Dundalk  
 Marine Terminal  
 Baltimore County  
 ADPICS NO.: P513015

**CONTRACT DESCRIPTION:** Furnishing and installing steel pipe piles; performing dynamic pile testing; and all related work at Dundalk Marine Terminal.

**AWARD:** Cianbro Corporation  
 Baltimore, MD

**AMOUNT:** \$230,853

**TERM:** 90 Work Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Cianbro Corporation Baltimore, MD	\$230,853
Marine Technologies, Inc. Baltimore, MD	\$239,958
Corman Marine Construction, Inc. Annapolis Junction, MD	\$286,480

**MBE PARTICIPATION:** 14.49%

**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of the Contract Amount.

**REMARKS:** The engineer's estimate for this contract was \$233,855.

This solicitation was advertised in eMaryland Marketplace. Three (3) responsive and responsible bids were received. The MBE goal established for this contract was 13%, the contractor is exceeding this goal by 1.49%.

**ITEM: 27-C (Continued)**

**BPW – 11/14/12**

Piles in the first row (“A” row) were damaged by vessels and cargo operations. Others exhibited accelerated corrosion deterioration. In order to restore safe operational capacity, the damaged piles are being replaced.

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

**APPROPRIATION CODE:** J03D002

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2188-1110

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Gary R. Lockett (410) 385-4833  
[glockett2@marylandports.com](mailto:glockett2@marylandports.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 28-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 513918  
 CCTV Expansion at Dundalk Marine Terminal  
 Baltimore County and Baltimore City  
 ADPICS NO.: P513918

**CONTRACT DESCRIPTION:** This contract provides for the expansion of the Closed Circuit TV (CCTV) system at Dundalk Marine Terminal.

**AWARD:** G4S Technology LLC  
 Omaha, NE

**AMOUNT:** \$2,096,192

**TERM:** 180 Work Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

G4S Technology LLC Omaha, NE	\$2,096,192
HP Electronics Inc Baltimore, MD	\$2,184,773
i-Comm, Inc Woodbridge, VA	\$2,249,925
Bruce-Merrilees Electric Company New Castle, PA	\$2,762,850

**MBE PARTICIPATION:** 3.5%

**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of the Contract Amount.

**ITEM: 28-C (Continued)**

**BPW – 11/14/12**

**REMARKS:** The engineer’s estimate for this contract was \$1,888,260.

This solicitation was advertised in eMaryland Marketplace. Four (4) responsive and responsible bids were received. The MBE goal for this contract was established at 2%. The contractor has committed to exceeding this goal by 1.5%.

The scope of work consists of: furnishing and installing towers, foundations, pipe bollards, graded aggregate base, and hot mix asphalt; furnishing, installing, and integrating CCTV systems; performing miscellaneous earthwork; and all related work at Dundalk Marine Terminal.

The increased video coverage and sharing of video between State and Federal partners will enhance domain awareness and further minimize homeland security threats. Secure distribution of the video will assist first responders to threats or unusual situations in Sector Baltimore.

**FUND SOURCE:** 75% Federal Funds Budgeted to MPA  
25% Special Funds Budgeted to MPA

**APPROPRIATION CODE:** J03D002

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 12-2487-1111

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

**APPROVED                      DISAPPROVED                      DEFERRED                      WITHDRAWN**  
**WITH DISCUSSION                      WITHOUT DISCUSSION**

Douglas E. Matzke (410) 385-4806  
[dmatzke@marylandports.com](mailto:dmatzke@marylandports.com)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 29-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 513010  
 Area 1800 Rail Siding  
 Dundalk Marine Terminal  
 Baltimore County  
 ADPICS NO.: P513010

**CONTRACT DESCRIPTION:** Installation of two (2) No. 10 railroad turnouts, 1,130 feet of track and all related work at the Dundalk Marine Terminal.

**AWARD:** P. Flanigan & Sons, Inc.  
 Baltimore, MD

**AMOUNT:** \$814,590

**TERM:** 120 Work Days

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

P. Flanigan & Sons, Inc. \$814,590  
 Baltimore, MD

Railroad Construction Co., Inc. \$871,900  
 Paterson, NJ

Atlas Railroad Construction, LLC \$886,600  
 (a.k.a Railamerica, Inc.)  
 Bridgeville, PA

Brawner Builders, Inc. \$1,112,898  
 Hunt Valley, MD

**MBE PARTICIPATION:** 22.46%

**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of the Contract Amount.

**ITEM: 29-C (Continued)****BPW – 11/14/12****REMARKS:** The engineer's estimate for this contract was \$778,150.

This solicitation was advertised in eMaryland Marketplace. Four (4) responsive and responsible bids were received.

Contract work includes the demolition and removal of existing bituminous pavement, excavation, construction of approximately 1,130 track feet of 115-lb railroad, installation of two (2) No. 10 turnouts, hot mix asphalt paving, fencing, and all related work.

The MBE goal established for this contract was 20%; however, the contractor is exceeding this goal by 2.46%.

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

**APPROPRIATION CODE:** J03D0002

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2328-1111

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

**Chuck Bristow (410-865-1040)**  
[cbristow@mdot.state.md.us](mailto:cbristow@mdot.state.md.us)

**BPW-11/14/12**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 30-C**

**THE SECRETARY'S OFFICE**

**CONTRACT ID:** MDOT-13-FIBEROPTICS  
Sole Source Fiber Optics Installation  
Various Locations  
ADPICS No.: J01133400006

**CONTRACT DESCRIPTION:** Retroactive approval request for a sole source Fiber Optic Cable and Wiring Construction Contract ("Contract") for payment made to the Maryland Broadband Cooperative, Incorporated for providing design, fielding, drafting, permitting, as-built documentation, testing, plowing, boring, manholes, fiber markers, enclosures, splicing, inner-duct, restoration, fiber and all other labor and material during construction and installation of fiber optic cables at 10 fiber laterals for the expansion of the services being provided to State and local governmental agencies by the State Department of Information Technology (DoIT) (networkMaryland).

**AWARD:** Maryland Broadband Cooperative, Inc.  
Salisbury, MD

**TERM:** 12 Months (January 1, 2008 – December 31, 2008)

**AMOUNT:** \$281,720

**PROCUREMENT METHOD:** Sole Source

**BIDS OR PROPOSALS:** N/A

**MBE PARTICIPATION:** 0% (See Remarks)

**PERFORMANCE SECURITY:** N/A

**REMARKS:** The Maryland Broadband Cooperative (MDBC) is a non-profit cooperative telecommunication service provider that currently provides fiber optic infrastructure and services in underserved rural areas of the State of Maryland. MDBC was created by the Maryland General Assembly under Senate Bill 753 (SB753) in the 2006 Legislative Session, and subsequently signed into law.

MDBC places fiber optic infrastructure within various segments of MDOT/SHA/MDTA rights-of-way without imposition of any charge for the use of the rights-of-way, as provided by law.

**ITEM: 30-C (Continued)****BPW – 11/14/12**

On November 20, 2007, the Maryland Department of Transportation/State Highway Administration entered into a Memorandum of Understanding (MOU) with MDBC (the “2007 MOU”) as a partnership to, among other things, construct 10 fiber optic laterals at State- designated locations. MDBC properly completed this work in late 2008 and the work was accepted by the State shortly thereafter. Although payment in the amount of \$281,719.11 was processed and paid, as an MOU, it was not presented to the Maryland Board of Public Works. In good faith, both DoIT and SHA thought that the State could authorize MDBC to perform work for the State under the 2007 MOU without taking the matter to the BPW for approval. However, it was determined later that: (i) MDBC was a non-profit and not a governmental entity; (ii) agreements with MDBC were therefore not exempt from the requirement that they be presented to the Board of Public Works for approval; and (iii) the 2007 MOU was the incorrect form of agreement to use for this work. Consequently, MDOT, DoIT and SHA are now requesting that the BPW provide retroactive approval of this sole source Contract as the proper form of agreement between the parties for the work that was completed by MDBC and accepted by the State in late 2008 and paid for by the State in early 2009; retroactive approval of the payment in the amount of \$281.719.11 is also requested.

This is the last of a series of 4 retroactive items that the BPW has approved with the Maryland Broadband Cooperative. The three prior items approved by the Board of Public Works are as follows:

- Retroactive Contract (Item 13-CT) approved 10/20/2010 for work performed on Rtes. 50 and 450;
- Retroactive agreement approved as Item 1-GM on 3/21/2012 for conversion of MOU between MDBC and SHA into a Resource Sharing Agreement; and
- Retroactive agreement approved as Item 2-GM on 3/21/2012 for ingress and egress in the existing State-owned conduit areas of the Bay Bridge and the Nice Bridge, for the placement of fiber optic cables.

Retroactive approval of the Contract and payment is requested and required because the work on the 10 laterals was not included as part of any of these 3 preceding retroactive approvals by the BPW.

SHA, with input from the Maryland Department of Information Technology, agreed that MDBC design and install fiber for State use at the 10 locations that were shown on Exhibit 4 of the 2007 MOU (now shown as Exhibit A to the Contract). MDBC contracted with their then existing fiber optics contractor who was already doing the other MDBC fiber installation work in these locations to do the installation work on the 10 laterals. Therefore, there was no MBE Goal for the work performed for the State on the 10 laterals.

Pursuant to Section 11-204(b) of the State Finance and Procurement Article, MDOT is seeking retroactive approval and ratification of this contract.



**ITEM: 30-C (Continued)**

**BPW – 11/14/12**

**FUND SOURCE:** 100% Special Transportation Trust Funds Budgeted to TSO  
**APPROPRIATION CODE:** J01E0001  
**RESIDENT BUSINESS:** Yes  
**MD TAX CLEARANCE:** 12-2349-1110

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

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

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**RENEWAL OPTION:** (Materials Testing)

**ITEM:** 31-CS-OPT

**STATE HIGHWAY ADMINISTRATION (SHA):**

**CONTRACT ID:** MLT 2009-01  
 Furnish Materials Testing of Asphalt, Concrete,  
 Soils, and Aggregates for the MDSHA - Statewide  
 ADPICS NO.: CO291144

**ORIGINAL CONTRACT APPROVED:** Item 2-CRS MDOT Agenda 11/18/2009

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Proposal

**CONTRACTOR:** Specialized Engineering  
 Frederick, MD

**MODIFICATION:** SHA requests approval to exercise Renewal Option No.1 for a period of two (2) years from November 18, 2012 through November 17, 2014.

**AMOUNT:** \$0

**ORIGINAL CONTRACT AMOUNT:** \$4,173,690 NTE

**REVISED CONTRACT AMOUNT:** \$4,173,690

**TERM:** 11/18/09-11/17/12 (Original)  
 11/18/12-11/17/14 (Renewal Option No. 1)

**PERCENTAGE INCREASE:** 0%

**MBE PARTICIPATION:** 25% (MBE Compliance 31.39%)

**REMARKS:** The original agenda Item was sent to BPW on November 18, 2009, Item 1-CRS. It was stated in that Item that the contract was to have one 2-year renewal option. It is stated in the Contract that there are two 1-year renewal options. This Item is for two 1-year renewal options and no additional funds.

Office of Materials and Technology (OMT) utilizes many lab and field technicians to conduct testing and inspection services. These functions are critical to not only the mission of OMT, but the support mission of material Quality Assurance /Quality Control (QA / QC) for the Office of Construction (OOC) and delivery of SHA projects.

**ITEM: 31-CS-OPT (Continued)**

**BPW – 11/14/12**

A significant key to the success of centralizing OMT’s operations to Hanover now requires the use of an outsourced lab contract. This outsourced lab contract removed SHA from direct supervision and moved approximately 50% of the material testing itself to a private lab.

Private labs have been performing concrete, soils and aggregate testing for years with success. Historically, asphalt testing had only been done with in-house forces at OMT and there were no private firms capable of handling the volume, procedures, details, and schedule of this material type. OMT has now begun creating an industry demand for this service that will continue to take time to develop and mature. The turn around time for test results and level of accuracy needed for asphalt material pay factors from the outsourced lab contract has been a significant challenge. OMT and the asphalt industry have developed these capabilities and the outsourced lab has now been able to see similar performance as the former SHA regional labs did in the past to reduce the risk in our pay factors and partnership with industry.

No additional funds are being requested as there are sufficient funds remaining due to decreased early contract expenditures in FY10 and decreased workload. The first 8 months of the contract only spent \$150,000-\$200,000. The last two fiscal years (FY11 & FY 12) have spent approximately \$900,000 each year. FY13 is on track to spend approximately the same amount. SHA anticipates spending the remaining \$1.9 million over the next two years based on the last two years expenditures and a slight increase in anticipated testing workload.

<b>FUND SOURCE:</b>	Special and Federal Funds Budgeted to SHA
<b>APPROPRIATION CODE:</b>	B1010
<b>TAX COMPLIANCE NO:</b>	12-2381-0111
<b>RESIDENT BUSINESS:</b>	Yes

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

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

## ATTACHMENT

	<u>Amount</u>	<u>Term</u>	<u>BPW / DCAR Date</u>	<u>Reason</u>
<b>Original Contract</b>	\$4,173,690	11/18/09 – 11/17/12	Item 1CS DOT Agenda 11/18/09	
<b>Option 1</b>	-	11/18/12 – 11/17/14	11/14/12	Exercise Renewal Option 1

James L. Knighton – 410-767-0820  
[jknighton@mta.maryland.gov](mailto:jknighton@mta.maryland.gov)

BPW - 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**ARCHITECTURAL/ENGINEERING SERVICES**

**ITEM: 32-AE**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** MTA-1328A,B&C  
 Construction Management Inspection Services for  
 Schedule and Claims Review  
 Various Locations  
 ADPICS NOS.: TMTA1328A, TMTA1328B,  
 TMTA1328C

**CONTRACT DESCRIPTION:** These are three (3) task order contracts to provide construction management inspection services for schedule and claims review on an “as-needed” basis.

**PROCUREMENT METHOD:** **Maryland Architectural and Engineering Services Act**; Recommendation approved by the Transportation Professional Services Selection Board on November 1, 2012.

**AWARDS:**

Rummel, Klepper & Kahl, LLP (Contract A)  
 Baltimore, MD

Johnson, Mirmiran & Thompson/ (Contract B)  
 AECOM Technical Services, Inc. – Joint Venture  
 Sparks, MD

Alpha Construction and Engineering (Contract C)  
 Corporation/Urban Engineers, Inc. – Joint Venture  
 Baltimore, MD

**TERM:** 11/15/2012 – 11/14/2017

**AMOUNT:** \$5,000,000 each (Grand Total of \$15,000,000)

**ITEM: 32-AE (Continued)****BPW -11/14/12****PROPOSALS:**

	<u>Technical Proposal Rating (Max=1000)</u>	<u>Technical Ranking</u>	<u>NTE Price</u>
Rummel, Klepper & Kahl, LLP Baltimore, MD	912	1	\$5,000,000 Contract A
Johnson, Mirmiran & Thompson/ AECOM Technical Services, Inc. – J.V. Sparks, MD	880	2	\$5,000,000 Contract B
Alpha Construction & Engineering Corporation/Urban Engineers, Inc. – J.V. Baltimore, MD	823	3	\$5,000,000 Contract C
Wallace, Montgomery & Associates, LLP/ O’Connell Lawrence, Inc. – J.V. Towson, MD	722	4	N/A
KCI Technologies, Inc. Sparks, MD	610	5	N/A
Hill International, Inc. Washington, D.C.	540	6	N/A

**DBE PARTICIPATION:** 10% each**PERFORMANCE SECURITY:** N/A

**REMARKS:** The Solicitation was advertised in The Daily Record, eMaryland Marketplace, and on the SHA and MTA Web Sites. A total of six (6) engineering consultant firms were sent Request for Proposals for these services. Six (6) Technical Proposals were received. Five (5) were Maryland firms. The Consultants will provide construction management inspection services for schedule and claims review to support the MTA’s Office of Engineering on an “as-needed” task order basis. These services will include, but are not limited to the following tasks: review of contractor’s schedules for contract compliance, constructability and reasonableness; review of construction baseline schedules; review of monthly schedule updates for accuracy and contract compliance; preparation of claims review; preparation of confidential positions on delay claims and assistance in preparing proof of cost and other documents; preparation and review of documents and estimates regarding change orders. Also, estimating services may be required in connection with negotiations and analysis of contractor claims or changed work and other related services as required. All work will be supervised by the Chief of Changes and Claims

Each contract includes a provision authorizing an extension for up to one-third of the original term to spend funds remaining on the contract as provided in Revised Board Advisory 1995-1.

**ITEM: 32-AE (Continued)**

**BPW - 11/14/12**

**FUND SOURCE:**

Federal and Special Funds Budgeted to MTA

**APPROPRIATION CODE:**

J05H0105

**RESIDENT BUSINESSES:**

Yes

**MD TAX CLEARANCE:**

12-1532-1111 Rummel, Klepper & Kahl, LLP  
 12-1554-1111 Johnson, Mirmiran & Thompson/  
 AECOM Technical Services, Inc. –  
 Joint Venture  
 12-2394-1111 Alpha Construction and Engineering  
 Corporation/Urban Engineers, Inc. –  
 Joint Venture

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION****WITHOUT DISCUSSION**

Norie A. Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

**BPW - 11/14/12**

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**ARCHITECTURAL/ENGINEERING SERVICES**

**ITEM: 33-AE**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** BCS 2010-01  
 Tourism Signing Design Services, Statewide  
 ADPICS NO.: SBCS1001

**CONTRACT DESCRIPTION:** This is a single open-end task order contract for Tourism Signing Design Services, Statewide.

**PROCUREMENT METHOD:** **Maryland Architectural and Engineering Services Act**; Recommendation approved by the Transportation Professional Services Selection Board on November 1, 2012.

**AWARD:** Rummel, Klepper & Kahl, LLP  
 Baltimore, MD

**AMOUNT:** \$5,000,000

**TERM:** Five (5) Years (ending November 13, 2017)

**DBE PARTICIPATION:** 23%

<b>PROPOSALS:</b>	Technical Proposal Rating(Max 800)	Technical Ranking	NTE Price
Rummel, Klepper & Kahl, LLP Baltimore, MD	651	1	\$5,000,000
Whitman, Requardt & Associates, LLP/ Sabra, Wang & Associates, Inc. Baltimore, MD	606	2	N/A
PB Americas, Inc./ Wallace Montgomery, LLP Towson, MD	567	3	N/A



**ITEM: 33-AE (Continued)****BPW - 11/14/12**

<b>PROPOSALS (Cont.):</b>	<b>Technical Proposal Rating(Max 800)</b>	<b>Technical Ranking</b>	<b>NTE Price</b>
Johnson, Mirmiran & Thompson, Inc./ Whitney, Bailey, Cox & Magnani, LLC Sparks, MD	498	4	N/A
Vanasse Hangen Brustlin, Inc. Silver Spring, MD	407	5	N/A

**REMARKS:** The solicitation was advertised in The Daily Record, eMaryland Market Place and SHA web page. The Consultant shall perform Tourism Signing Design Services which may include but not be limited to: analysis of travel routings for tourism purposes; development and design of tourism sign programs and plans; and the application of geographic principles for mapping travel routes to coordinate travel in connection with the project.

This contract includes a provision authorizing an extension for up to one-third of the original term to spend funds remaining on a contract as provided in Revised Board Advisory 1995-1.

<b>FUND SOURCE:</b>	Federal and Special Funds Budgeted to SHA
<b>APPROPRIATION CODE:</b>	B0101
<b>MD TAX CLEARANCE:</b>	12-2077-1111
<b>RESIDENT BUSINESSES:</b>	Yes

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN**

**WITH DISCUSSION****WITHOUT DISCUSSION**

**James L. Knighton (410) 767-0820**  
[Jknighton@mta.maryland.gov](mailto:Jknighton@mta.maryland.gov)

**BPW - 11/14/12**

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 34-M**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T8000-0363  
 MARC Rail Stations Snow & Ice Removal for Penn  
 North Region  
 Cecil, Harford, and Baltimore Counties  
 ADPICS NO.: T80000363

**CONTRACT DESCRIPTION:** This contract provides MARC Maintenance Facilities with a Snow & Ice Removal contractor for the Penn North Region. The contractor shall remove snow and ice from platforms, all sidewalks at the MARC Penn North Stations for the Maryland Transit Administration in the Baltimore Metropolitan area.

**AWARDS:** Premiere Landscape and Lawn Care  
 Silver Spring, MD

**TERM:** 11/21/2012 – 11/20/2015  
 (Three (3) years from NTP with one (1) two (2)  
 year option renewal)

**AMOUNT:** \$1,277,400

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Premiere Landscape and Lawn Care Joppa, MD	\$1,277,400
Ariston, Inc. Silver Spring, MD	\$1,554,400
JLN Construction Services, Inc. Baltimore, MD	\$2,059,632

**MBE PARTICIPATION:** 20%

**PERFORMANCE SECURITY:** N/A

**ITEM: 34-M (Continued)**

**BPW – 11/14/12**

**REMARKS:** This service is to support the MTA to ensure that the “clearing/removal” of snow/ice from all roadways, parking areas, vehicle entrances, sidewalks, handicap ramps, station areas, tunnels and station platforms for the MTA/MARC Rail Stations is completed on a “as needed” basis for the Penn North Region. The north region includes the following locations: Perryville, Aberdeen, Edgewood, and Martins. This contract has two related contracts (MTA Contract T-8000-0396 and T-8000-0397) to provide snow and ice removal services along other parts of the MARC Penn System corridor

The contract was advertised on August 1, 2012 in eMaryland Marketplace, on the MTA’s website and distributed to the Governor’s Office of Minority Affairs. In response, three bids were received in response to the Invitation for Bids. A waiver was received from Maryland Works, Inc.

<b>FUND SOURCE:</b>	100% Special Funds Budgeted to MTA
<b>APPROPRIATION CODE:</b>	J05 H0104
<b>RESIDENT BUSINESS:</b>	Yes
<b>MD TAX CLEARANCE:</b>	12-2146-0000

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

James L. Knighton – 410-767-0820  
[Jknighton@mta.maryland.gov](mailto:Jknighton@mta.maryland.gov)

BPW - 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 35-M**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T8000-0396  
 MARC Rail Stations Snow & Ice Removal for Penn  
 Central Region  
 Baltimore City and Baltimore County  
 ADPICS NO.: T80000396

**CONTRACT DESCRIPTION:** This contract provides MARC Maintenance Facilities with a snow and ice removal contractor for the Penn Central Region. The contractor shall remove snow and ice from platforms, all sidewalks at the Penn Central Region MARC Stations for the Maryland Transit Administration in the Baltimore Metropolitan area.

**AWARDS:** Ariston, Inc.  
 Silver Spring, MD

**TERM:** 11/21/2012 – 11/20/2015  
 (Three (3) years from NTP with one (1) two (2)  
 year option renewal)

**AMOUNT:** \$697,744

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Ariston, Inc. \$ 697,744  
 Pikesville, MD

TCI \$1,077,600  
 Baltimore, MD

JLN Construction Services, Inc. \$1,547,750  
 Baltimore, MD

**MBE PARTICIPATION:** 30%

**PERFORMANCE SECURITY:** N/A

**ITEM: 35-M (Continued)**

**BPW – 11/14/12**

**REMARKS:** This service is to support the MTA to ensure that the “clearing/removal” of snow/ice from all roadways, parking areas, vehicle entrances, sidewalks, handicap ramps, station areas, tunnels and station platforms for the MTA/MARC Train Service Stations is completed on a “as needed” basis for the Penn Central Region. The central region includes the following locations: West Baltimore and Halethorpe. This contract has two related contracts (MTA Contract T-8000-0363 and T-8000-0397) to provide snow and ice removal services along other parts of the MARC Penn System corridor.

The contract was advertised on August 1, 2012 in eMaryland Marketplace, on the MTA’s website and distributed to the Governor’s Office of Minority Affairs. In response, three bids were received in response to the Invitation for Bids. A waiver was received from Maryland Works, Inc.

<b>FUND SOURCE:</b>	100% Special Funds Budgeted to MTA
<b>APPROPRIATION CODE:</b>	J05 H0104
<b>RESIDENT BUSINESS:</b>	Yes
<b>MD TAX CLEARANCE:</b>	12-2165-0000

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

James L. Knighton – 410-767-0820  
[Jknighton@mta.maryland.gov](mailto:Jknighton@mta.maryland.gov)

BPW - 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT****ITEM: 36-M****MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T8000-0397  
 MARC Rail Stations Snow & Ice Removal for Penn  
 South Region  
 Anne Arundel and Prince George's Counties  
 ADPICS NO.: T80000397

**CONTRACT DESCRIPTION:** This contract provides MARC Train's Facilities Maintenance Division with a Snow & Ice Removal contractor for the Southern Region of the Penn Line. The contractor shall remove snow and ice from platforms and all sidewalks and other areas at the MARC Penn South Stations for the Maryland Transit Administration. The stations are located throughout the Baltimore/Washington Metropolitan area region.

**AWARD:** Ariston, Inc.  
 Silver Spring, MD

**TERM:** 11/21/2012 – 11/20/2015  
 (Three (3) years from NTP with one (1) two (2)  
 year option renewal)

**AMOUNT:** \$1,222,560

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Ariston, Inc. Silver Spring, MD	\$1,222,560
TCI Baltimore, MD	\$1,619,680
E&R Services Baltimore, MD	\$1,682,400
JLN Construction Services, Inc. Baltimore, MD	\$2,615,020

**ITEM: 36-M (Continued)**

**BPW – 11/14/12**

**MBE PARTICIPATION:** 30%

**MBE WAIVER:** N/A

**PERFORMANCE SECURITY:** N/A

**REMARKS:** This service is to support the MTA to ensure the “clearing and removal” of snow/ice from all roadways, parking areas, vehicle entrances, sidewalks, handicap ramps, station areas, tunnels and station platforms for the MTA/MARC Train Service Stations is completed on a “as needed” basis for the Penn South Region. The south region includes the following locations: Odenton, Bowie and Seabrook. This contract is being submitted for Board approval along with two related contracts (MTA Contract T-8000-0363 and T-8000-0396) to provide snow and ice removal services along other parts of the MARC Penn Line.

The contract was advertised on August 1, 2012 in eMaryland Marketplace, on the MTA’s website and distributed to the Governor’s Office of Minority Affairs. In response, four bids were received in response to the Invitation for Bids. A waiver was received from Maryland Works, Inc.

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

**APPROPRIATION CODE:** J05 H0104

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2165-0000

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT****ITEM: 37-M****STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 4290851414  
 Brush and Tree Cutting & Stump Removal at  
 Various Locations in Charles County  
 ADPICS NO.: 4290851414

**CONTRACT DESCRIPTION:** This Contract consists of brush and tree cutting & stump removal at various locations in Charles County.

**AWARD:** Asplundh Tree Expert Co.  
 Odenton, MD

**AMOUNT:** \$384,372 NTE

**TERM OF CONTRACT:** 11/26/12-12/31/14

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Asplundh Tree Expert Co. Odenton, MD	\$384,372
Pitman's Tree & Landscaping, Inc Front Royal, VA	\$440,835

**MBE PARTICIPATION:** 0% (Single Element of Work)

**PERFORMANCE SECURITY:** Payment & Performance Bonds for 100% of Contract Amount.

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Six (6) of which were MDOT Certified MBE's.

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

**APPROPRIATION CODE:** J02B0102



**ITEM: 37-M (Continued)**

**BPW – 11/14/12**

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2206-1111

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

**APPROVED****DISAPPROVED****DEFERRED****WITHDRAWN****WITH DISCUSSION****WITHOUT DISCUSSION**

Norie Calvert 410-545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 38-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 5261721415  
 Management and Performance of all Routine Maintenance and Janitorial Services for Bay Country Welcome Center in Queen Anne’s County  
 ADPICS NO.: 5261721415

**CONTRACT DESCRIPTION:** This Contract consists of the management & performance of all routine maintenance & janitorial services for Bay County Welcome Center in Queen Anne’s County.

**AWARD:** Abacus Corporation  
 Baltimore, MD

**AMOUNT:** \$549,906 NTE

**TERM OF CONTRACT:** 11/26/12-12/31/15

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Abacus Corporation Baltimore, MD	\$549,906
H. D. Myles Church Hill, MD	\$589,500

**MBE PARTICIPATION:** 12%

**PERFORMANCE SECURITY:** Payment and Performance Bonds at 100% the Contract Amount.

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Eight (8) of which were MDOT Certified MBE’s.

**ITEM: 38-M (Continued)**

**BPW – 11/14/12**

This item was previously presented and withdrawn on the 9/19/12 DOT BPW Agenda as Item 13-M.

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1904-0000

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

## WITH DISCUSSION

## WITHOUT DISCUSSION

Norie A. Calvert (410) 545-0433  
[ncalvert@sha.state.md.us](mailto:ncalvert@sha.state.md.us)

BPW 11/14/12

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA

**CONTRACT MODIFICATION:** (Maintenance)

**ITEM:** 39-M-MOD

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** AX2886114SBR  
 Vegetation Management and Landscape  
 Maintenance at Various Locations in Carroll,  
 Frederick and Howard Counties  
 ADPICS NO.: CO291172

**ORIGINAL CONTRACT APPROVED:** Delegated February 1, 2012

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Bidding

**MODIFICATION:** Modification No. 1 reallocates money from herbicide and sod materials in order to provide SHA with additional crew days and mulch.

**CONTRACTOR:** Outside Unlimited, Inc.  
 Hampstead, MD

**AMOUNT:** - \$.01

**ORIGINAL CONTRACT AMOUNT:** \$159,587.10

**REVISED CONTRACT AMOUNT:** \$159,587.09

**PERCENTAGE INCREASE:** 0%

**TERM:** March 15, 2012 through March 12, 2014

**MBE PARTICIPATION:** 0%

**REMARKS:** This Change Order is to reallocate money from herbicide and sod materials in order to provide SHA with additional work days and mulch to complete landscape maintenance along the MD-100 corridor in Howard County.

**ITEM: 39-M-MOD (Continued)**

**BPW –11/14/12**

All work shall be performed in accordance with the original terms and conditions of the contract. All work to be performed conforms to the original scope of work.

The Secretary of Transportation has authority for approval and award for a contract modification that individually does not change the amount of the contract, or any cost component of the contract, by more than \$50,000. Because the cumulative changes of the cost components of this modification exceed \$50,000, SHA is requesting approval of the Board of Public Works. (COMAR 21.02.01.04 – C.1.ii)

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

**APPROPRIATION CODE:** J020101

**RESIDENT BUSINESS:** Yes

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**  
John Thornton (410-385-4850)  
[jthornton@marylandports.com](mailto:jthornton@marylandports.com)

**WITHOUT DISCUSSION**  
BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**SERVICE CONTRACT**

**ITEM: 40-S**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 213004-S  
Crane Mechanic Welding Services  
South Locust Point Marine Terminal  
Baltimore City  
ADPICS NO.: P130010

**CONTRACT DESCRIPTION:** Supply on-call crane mechanic welding services to MPA for cranes and related equipment.

**AWARD:** Pollock Research and Design, Inc.  
dba Reading Crane & Engineering Company  
White Marsh, MD

**AMOUNT:** \$150,000

**TERM:** 11/19/12 – 11/18/14

**PROCUREMENT METHOD:** Competitive Sealed Bidding  
(Single Bid Received)

**BIDS:**  
Reading Crane & Engineering Company  
White Marsh, MD \$150,000

**MBE PARTICIPATION:** 0% (Single Element of Work)

**REMARKS:** This solicitation was advertised on eMaryland Marketplace to twenty vendors, and MPA directly solicited four crane maintenance firms. Only one bid was received. The twenty-three vendors solicited who did not submit bids were contacted to determine why they did not bid. Five vendors responded; four said they are unable to provide on-call welding services and one said prior labor commitments precluded it from bidding for welding services.

100% of the work will be performed by a Maryland Certified Small Business Enterprise.

MPA has determined the bid price to be fair and reasonable.

**ITEM: 40-S (Continued)**

**BPW – 11/14/12**

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

**APPROPRIATION CODE:** J03D0002

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-2185-1111

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

**APPROVED    DISAPPROVED    DEFERRED    WITHDRAWN**

**WITH DISCUSSION**  
**T. Suzette Moore (410) 859-7792**  
[smoore2@bwiairport.com](mailto:smoore2@bwiairport.com)

**WITHOUT DISCUSSION**  
**BPW – 11/14/2012**

**DEPARTMENT OF TRANSPORTATION**  
**ACTION AGENDA**

**LANDLORD LEASE**

**ITEM: 41-LL**

**MARYLAND AVIATION ADMINISTRATION:** Baltimore/Washington International  
Thurgood Marshall Airport  
Anne Arundel County  
(BWI Marshall)

**NATURE OF REQUEST:** This lease grants to the Maryland Transportation Authority (the “Authority”) leasehold interests in certain land and improvements at BWI Marshall as a condition precedent to the issuance of passenger facility charge revenue bonds to finance up to \$140 million in capital improvement costs, including issuance costs, and other related costs.

The leasehold includes: Areas on the airfield at BWI Marshall being improved as part of the Runway Safety area improvement program near and around runways 10-28, 15R-33L, 15L-33R and 4-22 and pertinent taxiways and navigation aids. These areas are described in the exhibit to the lease. The leasehold is subject to existing utilities and Federal Aviation Administration agreements for navigation aids and related equipment.

**TERM:** The term of the lease will not exceed the final maturity of the bonds which is expected to be not more than 30 years from the date of authentication and delivery of the bonds, which is expected to be in December, 2012.

**LESSEE:** Maryland Transportation Authority

**REVENUE:** Assignment of passenger facility charges to the Authority by MAA.

**REMARKS:** This lease is required to comply with statutory mandates regarding the bonds to be issued to finance the costs of the BWI Marshall capital improvements, and it is consistent with the Authority’s previous bond financings of BWI Marshall facility improvements in 2002, 2003 and 2012. The board previously, on March 21, 2012, approved MDOT Agenda Item 10-LL in connection with PFC bonds issued by the Authority for capital improvements, including a secure passenger corridor connecting concourses B and C and new multilane passenger security checkpoints and portions of concourse C widening and related capital improvements, at BWI Marshall.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**



**WITH DISCUSSION      WITHOUT DISCUSSION**

**Suzette Moore - (410) 859-7792**  
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**BPW – 11/14/12**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**GENERAL/MISCELLANEOUS:**

**ITEM:    42-GM**

**MARYLAND AVIATION ADMINISTRATION**

**NATURE OF REQUEST:** Approval of a Standard Mishandled Baggage Delivery Service Concession Contract that grants the non-exclusive right to conduct mishandled baggage delivery services at Baltimore/Washington International Thurgood Marshall Airport (BWI Marshall) for one or more authorized air carriers operating at BWI Marshall.

**REVENUE:** Monthly concession fee of five percent (5%) of the total gross revenues derived from its operations.

**DURATION:** Maximum term of three (3) years

**REMARKS:** The new standard mishandled baggage delivery service concession contract, which replaces the existing standard contract for delivery of mishandled passenger baggage (DOT Agenda Item 17-GM, 4/11/84 BPW), has been updated and brought into conformity with other commercial activity agreements at BWI Marshall. Additional provisions to the former standard mishandled baggage delivery service concession contract are material changes and include Default and Rights and Remedies Upon Default, Remedies Cumulative, Damage or Destruction, Conduct of Business, Airport Security and Airport Access and Notice to Contractor and Administration. In addition, the compensation for concession rights decreased from ten percent (10%) to five percent (5%) to reflect the percentage of gross revenues collected under similar airline services related contracts such as skycap and wheelchair services and ground handling activities. Contractor shall be responsible for all costs and expenses associated with the operation of the mishandled baggage delivery service. In the event MAA changes any provision in the Standard Mishandled Baggage Delivery contract, MAA will present the resulting contract to the Board of Public Works for its approval. If the Standard Mishandled Baggage Delivery contract is used, the MAA is delegated the authority to enter into the contract without further Board approval.

This type of revenue-producing contract at a transportation facility is exempt from the State Procurement Law. See State Finance and Procurement Article, Section 11-202(3); COMAR 21.01.03.03.B(1)(d). However, the agreement must be approved by the Board of Public Works because the agreement constitutes the use of State property under State Finance and Procurement Article, Section 10-305.

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

**APPROVED      DISAPPROVED      DEFERRED      WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

James L. Knighton (410) 767-0820  
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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**GENERAL MISCELLANEOUS**

**ITEM: 43-GM**

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** MTA-1359A, B & C  
 Paratransit Services  
 Various Locations  
 ADPICS NOS.: TMTA1359A, TMTA1359B, and  
 TMTA1359C

**CONTRACT DESCRIPTION:** This contract provides services to operate ADA paratransit services for the Mobility program. The contractors shall provide a facility, vehicle maintenance, operators/drivers, back-up operators/drivers, pull-out supervision, management oversight of direct vehicle operation and all necessary support to transport riders in accordance with the MTA's instructions. MTA will be responsible for trip reservations, scheduling, and vehicle control.

**AWARDS:** MV Contract Transportation, Inc. (Contract A)  
 Fairfield, CA  
 Veolia Transportation Services, Inc. (Contract B)  
 Silver Spring, MD  
 First Transit, Inc. (Contract C)  
 Cincinnati, OH

**TERM:** 02/08/2013-02/07/2016  
 (Three (3) years, with two (2), one (1) year renewal options)

**AMOUNT:** \$78,146,335 (Contract A)  
 \$74,084,320 (Contract B)  
 \$79,631,818 (Contract C)

**PROCUREMENT METHOD:** Competitive Sealed Proposals

**MBE PARTICIPATION:** 17%

**PERFORMANCE SECURITY:** Performance Bond at 10% Percent of the Contract Amount.

**ITEM: 43-GM (Continued)****BPW – 11/14/12**

**REMARKS:** MTA’s Mobility paratransit service operates seven days per week, 24 hours per day, generally serving the same geographic area served by the MTA fixed-route system as required by the Americans with Disabilities Act (ADA). The service area includes all areas of the City of Baltimore, all portions of Baltimore and Anne Arundel Counties that are located inside the Baltimore Beltway (I-695), and all other areas of Baltimore and Anne Arundel Counties located within a three-quarter mile radius of the MTA’s fixed route services. The Contractors shall be required to pick up and drop off passengers anywhere within this service area. MTA reserves the right to modify its service area at any time during the term of this Contract.

Trips shall be requested by 5:00 PM on the day prior to service and may be scheduled up to seven (7) days in advance. On an average weekday, the MTA schedules approximately 4,200 trips. Current peak periods are 6:00 AM to 11:00 AM and 2:00 PM to 5:00 PM, with the highest morning peak hours from 7:00 AM to 9:00 AM and the highest afternoon peak hours from 2:00 PM to 4:00 PM.

The MTA requires three awardees to provide services under this contract MTA-1359A/ MV Contract Transportation, Inc., MTA-1359B/ Veolia Transportation Services, Inc., and MTA-1359C/ First Transit, Inc. Each contract will provide up to 30,000 – 39,999 hours of revenue service per month. The hours given to any contractor will depend on the number of vehicles assigned and each contractor’s on-time performance level as monitored by MTA. MTA’s current Mobility contract was originally awarded to only two contractors: however a third contractor was subsequently added through an emergency procurement due to the threat of a strike. MTA believes it is in the best interest of the State because it will better ensure redundancy of services in the event that one contractor is affected by circumstances such as a strike or other unforeseen service disruption. Given the vitally important nature of Mobility service, and the vulnerable and transit-dependent nature of the customers who use it, MTA must make every effort to minimize service delays and disruptions.

The RFP for this contract was advertised on June 30, 2011 and proposals were due on September 13, 2011. Four proposals were submitted in response to the RFP; one proposer was found to be not reasonably susceptible for award. The evaluation process occupied approximately nine months; oral presentations were held in December 2011 and the financial and technical review groups then engaged in multiple rounds of written questions and discussion with the proposers. A request for BAFOs was issued on June 8, 2012 and BAFOs were submitted by all three proposers on July 5, 2012. MTA made its recommendation for award to the Secretary of the Maryland Department of Transportation (MDOT) in September, 2012. A listing of the technical, financial, and overall rankings are set forth in the Attachment.

The minority business enterprise (MBE) participation goal for this contract was set at 17% of the contract value.

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

**APPROPRIATION CODE:** J05H0102

**ITEM: 43-GM (Continued)**

**BPW – 11/14/12**

**RESIDENT BUSINESS:**

No-MV Contract Transportation, Inc.(Contract A)  
Yes-Veolia Transportation Services, Inc.(Contract B)  
No-First Transit, Inc. (Contract C)

**MD TAX CLEARANCE:**

12-2261-1001 – MV Contract Transportation  
(Contract A)  
12-2228-1111 – Veolia Transportation Services  
(Contract B)  
12-2205-1111 – First Transit, Inc.  
(Contract C)

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION      WITHOUT DISCUSSION**

**ATTACHMENT I**

Offerors	Technical Ranking*	Financial Ranking	Evaluated Financial Price	Overall Ranking**
Veolia Transportation Services, Inc.	2	1	\$74,084,320	2
MV Contract Transportation, Inc.	1	2	\$78,146,335	1
First Transit, Inc.	3	3	\$79,631,818	3

The first component on evaluating the proposals was the Technical Evaluation. Using the qualifications of the proposed management staff; qualifications of the firm; overall service plan; general corporate experience; qualifications; capabilities; past performance; initiative, and project management methodology, the above firms were ranked using beneficially acceptable, acceptable, marginal and unacceptable.

The financial evaluation was rated by cost comparison with other Offeror's financial proposals; cost over life of the contract; reasonableness of costs; and economic benefit to the State. The rates were determined by revenue hours of service, meaning from first client pickup until last client drop off.

Veolia, MV and First Transit were all awarded a contract at Tier III, the RFP required each proposer to submit proposal based on various "Tier" or levels of service. Tier III means each Contractor will perform approximately 30,000 – 39,999 revenue hours of service per month

Actual hours given to any Contractor will depend on the number of vehicles assigned to each contractor

\*Technical factors were given greater weight than financial factors in the overall award determination.

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BPW – 11/14/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**EXPEDITED PROCUREMENT REPORT:** (Construction)

**ITEM: 44-EX**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-CO-12-007  
 Concourse C Widening at Baltimore/Washington  
 International Airport (BWI Marshall)  
 Anne Arundel County  
 ADPICS NO: MAACO12007

**EXPEDITED PROCUREMENT APPROVAL:** Item 6-EX, DOT Agenda 12/07/11

**CONTRACT DESCRIPTION:** This contract provides for the widening of the older portion of Concourse C. The work includes construction of approximately 8,500 sf of additional upper level concourse space to allow for a wider center egress corridor and larger passenger holdrooms. The remaining public portion of the Concourse, approximately 68,400 sf, will be renovated with new finishes and other building infrastructure. The renovation will reconfigure the passenger holdrooms and circulation areas to meet the current standards for holdroom sizing as determined by the State Fire Marshal for the size of aircraft projected to utilize the facility and create a cohesive Concourse. Also included in this procurement is the expansion of the Concourse C Chilled Water Plant and supporting infrastructure and two new Passenger Boarding Bridges. The project will involve all building trades and specialty work associated with airport terminal facilities.

**DATE OF AWARD:** October 22, 2012

**AWARD:** Hunt Construction Group, Inc.  
 Columbia, MD

**AMOUNT:** \$28,799,513

**TERM:** 273 Calendar Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Proposals  
 (Direct Solicitation)

<b>PROPOSALS:</b>	<u>Technical Ranking</u>	<u>Financial Offer Ranking</u>	<u>Overall Ranking</u>
Hunt Construction Group, Inc. Columbia, MD	1	\$28,799,513 (1)	1

**ITEM: 44-EX (Continued)**

**BPW – 11/14/12**

**PROPOSALS (Cont.):**

	<u>Technical Ranking</u>	<u>Financial Offer Ranking</u>	<u>Overall Ranking</u>
Hensel Phelps Construction Co. Chantilly, VA	2	\$29,384,000 (2)	2

**MBE PARTICIPATION:** 20.7%

**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of Contract Amount.

**REMARKS:** The Engineer's Estimate was \$26,517,526. Two of the four directly solicited contractors elected not to propose on this solicitation due to other commitments.

The Concourse C widening project is the second major component of the B-C Connector Program. It will renovate the area where the current security checkpoint is located once the new B-C Security checkpoint is opened as part of the initial B-C Security Checkpoint and Connector project. Widening Concourse C will also eliminate the egress constraint and provide the capacity for growth for the increased summer schedule in June 2013.

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

**APPROPRIATION CODE:** J06I00003

**MD TAX CLEARANCE:** 12-2139-1111

**RESIDENT BUSINESS:** Yes

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**