



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

**Martin O'Malley**  
Governor

**Anthony G. Brown**  
Lt. Governor

**Beverley K. Swaim-Staley**  
Secretary

**Darrell B. Mobley**  
Deputy Secretary

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

### **ACTION AGENDA**

**January 4, 2012**

	<b><u>Page(s)</u></b>
<b>Architecture/Engineering</b>	<b>1 – 2</b>
<b>Maintenance</b>	<b>3 – 15</b>
<b>Equipment</b>	<b>16</b>
<b>Real Property Conveyance</b>	<b>17</b>

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

BPW – 01/04/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONTRACT MODIFICATION:** (Architectural and Engineering Services)

**ITEM:** 1-AE-MOD

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** MTA-1193A  
 Rolling Stock and Associated Equipment  
 Engineering/Inspection Services  
 ADPICS NO. CO267413

**ORIGINAL CONTRACT APPROVED:** Item 5-AE, DOT Agenda 01/28/09

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

**MODIFICATION:** Amendment No. 2 is to increase the contract authority to continue engineering/inspection services related to acquisition of rolling stock and associated equipment for ongoing Metro, Light Rail, and MARC projects.

**CONTRACTOR:** CH2M Hill, Inc.  
 Baltimore, MD  
 (Original award to Booz Allen Hamilton)

**ORIGINAL TERM:** 01/29/09 – 01/28/14

**ORIGINAL CONTRACT AMOUNT:** \$10,000,000

**MODIFICATION AMOUNT:** \$4,800,000

**TOTAL CONTRACT AMOUNT:** \$14,800,000

**PERCENTAGE INCREASE:** 48%

**DBE PARTICIPATION:** 28% (Compliance 13.82%)

**REMARKS:** Reference is made to DOT Item 5-AE (1/28/09) in which the Board of Public Works approved MTA's award of a five-year contract to Booz Allen Hamilton in the amount of \$10 million. Booz Allen Hamilton was acquired by CH2M Hill, Inc. in a purchase transaction that was effective as of July 29, 2011. CH2M Hill and MTA entered into a novation agreement on June 27, 2011.

Through this contract, Contractor supports and assists MTA when the agency procures locomotives, buses, paratransit, and rail passenger vehicles to be operated on MTA routes.

**ITEM: 1-AE-MOD (Continued)****BPW – 01/04/12**

Project tasks include:

- initial planning
- product research
- preliminary engineering and specification development
- final design engineering
- coordination and correspondence with manufacturers/vendors
- manufacturing and in-plant equipment inspection
- systems integration engineering
- revenue support services
- coordination with operations planning and other support consultants or MTA/MARC staff
- product and service improvement projects
- maintenance engineering support
- rolling stock related technical tasks
- management of fleet retrofits/modifications
- project planning, evaluation, review and control and other systems-related tasks

In the first two years of this contract, MTA spent the entire authorized \$10 million. The major usage has been: 16% for Light Rail Midlife Overhaul; 8.5% for Metro TPSS overhaul; 20% for ARRA projects; and 38% for MARC projects.

MTA seeks to increase the contract ceiling for the remainder of the initial term because it does not have the necessary in-house resources to provide the technical expertise required for engineering/inspection services. The contractor and its team of sub-consultants provide excellent technical support services to MTA's Office of Engineering on various rolling stock projects tasks. The increased contract amount will provide continued services on the following three critical on-going project development tasks:

• Piggyback Purchase of MARC Railcars*	\$1,500,000
• Mid-Life Overhaul of Light Rail Vehicles**	\$2,000,000
• Metro Traction Power Overhaul** and Railcar Truck Overhaul***	<u>\$1,300,000</u>
Total	\$4,800,000

\* MTA has a contract to purchase the railcars (approved by BPW on 1/28/09 as DOT Agenda Item 5-E. However, Contractor's services are needed to accomplish the acquisition).

\*\*All work related to support services for these contracts terminated December 31, 2011.

\*\*\* All work related to support services for this contract terminated October 31, 2011.

MTA is currently working on three procurements for rolling stock and equipment services that are anticipated to be awarded within the next 12 to 18 months; however, critical ongoing projects require immediate services that can only be provided by modifying this contract to increase the contract authority.

**FUND SOURCE:** Federal and 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:**

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

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

BPW – 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 2-M**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-MC-11-015A & B  
 Janitorial Services at BWI Thurgood  
 Marshall Airport (BWI Marshall)  
 ADPICS NO. MAAMC1115A &  
 MAAMC1115B

**CONTRACT DESCRIPTION:** This contract provides for comprehensive cleaning/custodial services for the 1.4 million square foot domestic and international terminals, and fifteen (15) outer buildings including the Fire/Rescue Station, Central Utility Plant offices, and other MAA support buildings at BWI Marshall. Work to be performed includes: cleaning of carpet and terrazzo flooring; the hourly garage enclosed skywalks and walkways; and cleaning and trash removal/recycling in the following areas: ticketing concourses; baggage claim areas; public restrooms; passenger holdrooms; airline tenant offices and support areas; Federal Aviation Administration air traffic control and administrative offices; and MAA offices.

**AWARD:** The Chimes, Inc. (Contract A)  
 Baltimore, MD

Alliance, Inc. (Contract B)  
 Baltimore, MD

**TERM OF CONTRACT:** (February 1, 2012 – January 31, 2017)  
 Five (5) Years from NTP with one (1), five  
 (5) year renewal option

**AMOUNT:** \$63,872,542 (Contract A)  
 \$2,384,655 (Contract B)

**PROCUREMENT METHOD:** Community Service Provider

**MBE PARTICPATION:** 100%

**REMARKS:** Unit prices and contract amount were certified as fair market price by the Certified Sheltered Workshop Pricing and Selection Committee on December 7, 2011.

The contractor is required to purchase available cleaning supplies from the Blind Industries of Maryland (BISM). The cost for the cleaning services is reimbursed through airline tenant rates and charges.

**ITEM: 2-M (Continued)****BPW – 01/04/12****FUND SOURCE:** 100% Special Funds Budgeted to MAA**APPROPRIATION CODE:** J06I00002**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** The Chimes, Inc. 11-2913-1110  
Alliance, Inc. 11-2912-0110

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

Patricia Tarpley 410-768-7252  
[ptarpley@mdot.state.md.us](mailto:ptarpley@mdot.state.md.us)

BPW -- 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 3-M**

**MOTOR VEHICLE ADMINISTRATION**

**CONTRACT ID:** V-MUL-12002-M  
 On Call Services for Minor Construction, Repair  
 and Maintenance Work at all MVA Locations  
 ADPICS NO. VMUL12002M

**DESCRIPTION:** This is a multiple award contract for minor construction, repair, and maintenance work at MVA Facilities Statewide for a period of three (3) years.

**MULTIPLE AWARD:** Baltimore Contractors, Inc. (SBR)  
 Baltimore, MD

Total Contractors, Inc. (MBE)  
 Beltsville, MD

Brawner Builders, Inc.  
 Hunt Valley, MD

Warwick Supply & Equipment Co., Inc. (MBE & SBR)  
 Sparks, MD

**TERM OF CONTRACT:** 01/05/2012 – 01/04/2015

**AMOUNT:** \$6,000,000 NTE

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Warwick Supply & Equipment Co., Inc. Sparks, MD	\$147,976
Brawner Builders, Inc. Hunt Valley, MD	\$158,006
Total Contracting, Inc. Beltsville, MD	\$211,609
Baltimore Contractors, Inc. Baltimore, MD	\$234,307

**ITEM: 3-M (Continued)****BPW – 01/04/12****BIDS (Cont'd):**

Mid-Atlantic, G.C., Inc. Beltsville, MD	\$301,002
Denver-Elek, Inc. Baltimore, MD	\$306,341
Ruskey & Company, Inc. Pasadena, MD	\$310,867
Tito Contractors, Inc. Washington, DC	\$367,666
JLN Construction Services, LLC Baltimore, MD	\$407,000

**MBE PARTICIPTATION:** 25%**PERFORMANCE SECURITY:** \$200,000**HIRING AGREEMENT:** Yes

**REMARKS:** This Solicitation was advertised on the eMM. Four hundred fifty-six (456) firms were notified through eMM; two hundred forty-eight (248) were certified companies under the Small Business Reserve (SBR) Program, and ninety-five (95) were certified Minority Business Enterprises (MBE).

The work to be performed under this contract will be on an on-call basis for furnishing all labor, equipment, parts, material, and transportation necessary for the accomplishment of miscellaneous construction, repair, and maintenance work including services for structural, architectural, mechanical, heating and air conditioning (HVAC), and electrical work.

This is a time and material contract with multiple awards (up to four) based on the issuance of tasks against the overall contract. A secondary level of competition among the awarded contractors will be conducted for each assigned task order.

The MVA received a total of eleven (11) bids. The basis for award was the total value of three (3) task orders for specific projects at MVA. Two (2) of the bids were deemed as non-responsive and rejected for failure to comply with the MBE requirements.

The MBE goal established for the overall contract is 25%; however, each task order issued will be reviewed for MBE participation and if applicable assigned an MBE goal. In addition, two of the four contractors are certified MBEs.

**FUND SOURCE:** 100% Special Funds Budgeted to SHA**APPROPRIATION CODE:** J04E0003 / 300512CO/ 300598CO**RESIDENT BUSINESSES:** Yes

**ITEM: 3-M (Continued)**

**BPW – 01/04/12**

**MD TAX CLEARANCE:**

Total Contracting, Inc.	11-2440-1111
Baltimore Contractors, Inc.	11-2441-1111
Brawner Builders, Inc.	11-2442-1111
Warwick Supply & Equipment Co., Inc.	11-2443-1111

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



Cheryl Hill 410-545-0402  
[chill@sha.state.md.us](mailto:chill@sha.state.md.us)

BPW -- 01/04/11

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 4-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 477D21413  
 Install, Repair and Replace Traffic Barriers at Various Locations in Caroline, Cecil, Kent, Queen Anne's & Talbot counties (District 2)  
 ADPICS NO. 477D21413

**CONTRACT DESCRIPTION:** This contract consists of installing, repairing and replacing traffic barriers at various locations in District 2.

**AWARD:** Guardrails Etc., Inc.  
 Baltimore, MD

**AMOUNT:** \$1,095,050 NTE

**TERM OF CONTRACT:** January 16, 2012 through December 31, 2013

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Guardrails Etc., Inc. Baltimore, MD	\$1,095,050
L. S. Lee, Inc. York, PA	\$1,118,800

**MBE PARTICIPATION:** 100%

**PERFORMANCE SECURITY:** Payment & Performance Bonds for 100% of the award amount exist on this contract

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty six (26) contractors were notified for this project on eMaryland Marketplace; Three (3) of which were MDOT Certified MBE's.

All bids are a result of Contractor submitted unit prices or labor rates extended by SHA estimated quantities.

The MBE goal established for this contract was 0% due to the single element of work; however, 100% of the work will be performed by a certified Minority Business Enterprise.

**ITEM: 4-M (Continued)**

**BPW – 01/04/12**

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 11-2823-1111

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Cheryl Hill 410-545-0402  
[chill@sha.state.md.us](mailto:chill@sha.state.md.us)

BPW -- 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 5-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 492D51414  
 Highway Linestriping at Various Locations in Anne  
 Arundel, Calvert, Charles & St. Mary's counties  
 (District 5)  
 ADPICS NO. 492D51414

**CONTRACT DESCRIPTION:** This contract consists of highway linestriping at  
 various locations in District 5.

**AWARD:** Denville Line Painting, Inc.  
 Rockaway, NJ

**AMOUNT:** \$1,999,535 NTE

**TERM OF CONTRACT:** January 16, 2012 through December 31, 2014

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Denville Line Painting, Inc. Rockaway, NJ	\$1,999,535
Midlantic Marking, Inc. Gaithersburg, MD	\$2,118,435
Zone Striping, Inc. Glassboro, NJ	\$2,191,334

**MBE PARTICIPATION:** 0% (single element of work)

**PERFORMANCE SECURITY:** None

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Fifty Nine (59) contractors were notified for this project on eMaryland Marketplace; Twelve (12) of which were MDOT Certified MBE's.

All bids are a result of Contractor submitted unit prices or labor rates extended by SHA estimated quantities.

**ITEM: 5-M (Continued)****BPW – 01/04/12****FUND SOURCE:** 100% Special Funds Budgeted to SHA**APPROPRIATION CODE:** J02B0102**RESIDENT BUSINESS:** No**MD TAX CLEARANCE:** 11-2668-0001

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

Cheryl Hill 410-545-0402  
[chill@sha.state.md.us](mailto:chill@sha.state.md.us)

BPW – 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 6-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** MO2605129  
 Install / Remove Vehicle Lift at the  
 Administration's Gaithersburg Maintenance Facility  
 in Montgomery County  
 ADPICS NO. MO2605129

**CONTRACT DESCRIPTION:** This contract consists of the installation / removal of the vehicle lift at SHA's Gaithersburg Maintenance Facility in Montgomery County. This contract also provides for a two-year maintenance agreement and warranty that requires an inspection every six months.

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

**AMOUNT:** \$345,000 NTE

**TERM OF CONTRACT:** January 16, 2012 through December 31, 2013

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Tech Contracting Co., Inc. Baltimore, MD	\$345,000
Potomac Construction Co., Inc. Hyattsville, MD	\$364,300

**MBE PARTICIPATION:** 2%

**PERFORMANCE SECURITY:** Payment & Performance Bonds for 100% of the award amount exist on this contract

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Ninety (90) contractors were notified for this project on eMaryland Marketplace; Two (2) of which were MDOT Certified MBE's.

All bids are a result of Contractor submitted unit prices or labor rates extended by SHA estimated quantities.

**ITEM: 6-M (Continued)****BPW – 01/04/12****FUND SOURCE:** 100% Special Funds Budgeted to SHA**APPROPRIATION CODE:** J02B0101**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** 11-2934-0111

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

Cheryl Hill 410-545-0402  
[chill@sha.state.md.us](mailto:chill@sha.state.md.us)

BPW -- 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 7-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** WA3825129  
 Replacement / Abandonment of the  
 Administration's Westbound Sideling Hill Rest  
 Area Well in Washington County  
 ADPICS NO. WA3825129

**CONTRACT DESCRIPTION:** This contract consists of the replacement or  
 abandonment of the well at SHA's Westbound Sideling Hill Rest Area in Washington County.

**AWARD:** H & H Well Drilling, LLC  
 Clear Spring, MD

**AMOUNT:** \$66,507 NTE

**TERM OF CONTRACT:** June 30, 2012 – December 31, 2013

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

**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 four (24) contractors were notified for this project on eMaryland  
 Marketplace; One (1) of which were MDOT Certified MBE's.

All bids are a result of Contractor submitted unit prices or labor rates extended by SHA  
 estimated quantities.

The Welcome Center has been closed for a couple of years now because of budgetary  
 limitations. Temporary closure of the restroom facilities is schedule to take place on 01/03/12  
 and reopen on 05/05/12. The re-opening is contingent on having a service contract in place to  
 staff the facility. That contract has not yet been awarded.

**ITEM: 7-M (Continued)****BPW – 01/04/12**

The well will not be replaced if a final decision has been made to permanently close the facility after July 1, 2012. If the existing well fails between 5/5/12 and 6/30/12 a cost to repair or remediate the well will be determined. If it does not make financial sense the facility will be closed earlier than July 1, 2012.

If the facility is to remain open after July 1, 2012, and the existing well fails between 5/5/12 and 6/30/12, then a repair of the existing well or replacement of the well will be given early depending on which makes the most sense.

The cost of abandoning the existing failed well is included in the lump sum price for the well replacement. The line item in the bid is for a dry hole (if the location they drill the new well does not hit water bearing rock and produce water they will abandon the dry hole and start drilling in a new location). The cost of abandoning the existing well if the Welcome Center does close is only \$3500.

The existing well was completed to a depth of 370 FT. The water producing zone was 300 to 370 feet below grade. The current proposal is to construct a new well into this same producing zone and seal off any water above this zone. This is proposed to eliminate iron from entering the water supply.

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

**APPROPRIATION CODE:** J02B0101

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 11-2402-0111

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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 – 01/04/12

DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA

EQUIPMENT CONTRACT

ITEM: 8-E

MARYLAND AVIATION ADMINISTRATION

**CONTRACT ID:** MAP6202872  
 New Holland Farm Tractor for use at Martin  
 State Airport (MTN)  
 ADPICS NO: MAP6202872

**CONTRACT DESCRIPTION:** Request to ratify retroactive purchase of a New Holland Farm Tractor for use at Martin State Airport.

**AWARD:** Security Equipment Company  
 Baltimore, MD

**TERM:** 120 days from date of order

**AMOUNT:** \$59,654

**PROCUREMENT METHOD:** Release Off of DGS State-wide Contract  
 Number 001B2400090  
 (Competitive Sealed Bidding)

**MBE PARTICIPATION:** 0%

**PERFORMANCE SECURITY:** None

**REMARKS:** This purchase order provides for one (1) New Holland Farm Tractor for use at Martin State Airport (MTN).

On October 27, 2011, a purchase order was issued to Security Equipment Company for one (1) New Holland Farm Tractor, which was a release off of DGS Statewide Contract (001B2400090). This capital equipment is over \$50,000 and therefore should have been presented to the Board of Public Works for approval. The parties acted in good faith, there was substantial compliance with the Procurement Law and such ratification and approval do not undermine the purpose of Division II of the Procurement Law.

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

**APPROPRIATION CODE:** J06I00003

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 11-2910-1111

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Cheryl Hill – 410-545-0402  
[chill@sha.state.md.us](mailto:chill@sha.state.md.us)

BPW -- 01/04/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:** 9-RP MMC# 11-2340

**STATE HIGHWAY ADMINISTRATION:** Segment of Houck Avenue (CO. Rte. 936) right of way adjacent to and into the bed of Houck Avenue (CO. Rte. 936) running northeast from its intersection with Md. Rte. 68 for a distance of 139 feet, 0.055 acres.

**EXPLANATION:** Legal authority for Road Transfers is found in the Transportation Article, Section 8-304 and Road Conveyances in Section 10-305 of the State Procurement Articles of the Annotated Code of Maryland.

**SPECIAL CONDITIONS:** None

**GRANTOR:** State of Maryland by the State Highway Administration

**GRANTEE:** Board of County Commissioners of Washington County, Maryland

**CONSIDERATION:** \$1

**APPRAISED VALUE:** N/A

**REMARKS:** SHA and the Board of County Commissioners of Washington County Maryland agreed to this conveyance made to comply with conditions pursuant to a Road Transfer Agreement dated October 29, 2010.

This road transfer is a follow-up to an agreement dated July 1, 1969, transferring Houck Avenue (aka Service Road A) from SHA to Washington County. The original transfer was by written agreement but no deed was transferred at that time.

The specific segment of road SHA is transferring by deed is 2424 sq. ft. which Washington County will convey to an adjoining owner. SHA cannot convey directly to the adjoining owner because of the July 1, 1969 agreement between SHA and the County.

SHA is concurrently requesting permission to dispose of the land and execution of the Deed. The Deed has been forwarded to the Executive Secretary, Board of Public Works for execution.

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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>	