



**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**

**September 19, 2012**

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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 1-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 511006  
 Berth 12 Heavy Lift Area at Dundalk Marine Terminal  
 Baltimore County  
 ADPICS NO.: P511006

**CONTRACT DESCRIPTION:** Demolition and removal of existing concrete wharf deck, railroad tracks, deck hardware and appurtenances, furnishing and driving new piles, dynamic pile testing, installation of cathodic protection system, and construction of a new concrete wharf deck at Dundalk Marine Terminal.

**AWARD:** Corman Marine Construction, Inc.  
 Annapolis Junction, MD

**AMOUNT:** \$2,471,485

**TERM:** 120 Work Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Corman Marine Construction, Inc. Annapolis Junction, MD	\$2,471,485
McLean Contracting Company Glen Burnie, MD	\$2,605,600
Archer Western Construction, LLC Chevy Chase, MD	\$2,895,575
American Bridge Company North Chesterfield, VA	\$3,025,468
Cianbro Corporation Pittsfield, ME	\$3,211,994

**ITEM: 1-C (Continued)****BPW – 09/19/2012****BIDS (Cont.)**

Marine Technologies, Inc. Baltimore, MD	\$3,222,796
Joseph B. Fay Company Baltimore, MD	\$3,318,450
Precon Marine Inc. Chesapeake, VA	\$3,411,015

**MBE PARTICIPATION:** 15.28%**PERFORMANCE SECURITY:** Performance and Payment Bond at 100% of the Contract Amount.**REMARKS:** The engineer's estimate for this contract was \$2,779,885.

This solicitation was advertised in eMaryland Marketplace. Eight (8) responsive and responsible bids were received. The MBE goal for this contract was set at 14% and the contractor has committed to exceeding this goal by 1.28%.

Cathodic protection is a technique used to control the corrosion of a metal surface by making it the cathode of an electrochemical cell. This involves connecting the metal to be protected with a piece of another more easily corroded "sacrificial metal" (typically aluminum) to act as the anode of the electrochemical cell. The sacrificial metal then corrodes instead of the protected metal. Cathodic protection systems are used to protect a wide range of metallic structures in various environments.

**FUND SOURCE:** 100% Special Funds Budgeted to MPA**APPROPRIATION CODE:** J03D002**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** 12-1606-1111**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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 2-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 512204  
 Shed 11A Fire Protection System Upgrades at  
 South Locust Point Marine Terminal and Dundalk  
 Marine Terminal  
 Baltimore City and County  
 ADPICS NO.: P512204

**CONTRACT DESCRIPTION:** This contract provides for fire protection upgrades and modifications to Shed 11A at South Locust Point Marine Terminal and the installation of a 100 gallon liquid propane fuel tank at Dundalk Marine Terminal.

**AWARD:** Plano-Coudon, LLC  
 Baltimore, MD

**AMOUNT:** \$2,987,042

**TERM:** 200 Work Days

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Plano-Coudon, LLC \$2,987,042  
 Baltimore, MD

Advanced Fire Protection Systems, LLC \$3,689,994  
 Glen Burnie, MD

**MBE PARTICIPATION:** 24%

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

**REMARKS:** The engineer's estimate for this contract was \$2,729,881.

This solicitation was advertised in eMaryland Marketplace. Two (2) responsive and responsible bids were received.

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

**BPW – 09/19/2012**

The scope of work consists of: structural modifications, site water and fire distribution mains and appurtenances, construction of new sprinkler system valve rooms, sprinkler pipes, sprinkler heads, fire pump and all related mechanical equipment as well as any access doors or safety equipment in Shed 11A at South Locust Point Marine Terminal. The Contract also includes the installation of a 100 gallon liquid propane fuel tank, concrete pad, piping, fittings and hardware at Dundalk Marine Terminal.

One bid protest was received from a non-interested party and was denied. The Board of Contract Appeals did not receive an appeal.

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

**APPROPRIATION CODE:** J03D002

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1478-1111

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 3-C**

**MARYLAND PORT ADMINISTRATION**

**CONTRACT ID:** 512906  
Exterior Envelope Waterproofing at the World  
Trade Center Baltimore  
Baltimore City  
ADPICS NO.: P512906

**CONTRACT DESCRIPTION:** Remove and replace all sealant from exterior envelope, generally surrounding window frames and at glazing butt joints; repair and seal cracks, spalls, control joints and form-tie holes on concrete exterior of building; clean and prepare concrete surfaces for water repellent application; water repellent application; and clean and wash all windows upon completion of all repairs.

**AWARD:** Contracting Specialists Inc DC  
Calverton, Maryland

**AMOUNT:** \$947,425

**TERM:** 125 Work Days

**PROCUREMENT METHOD:** Competitive Sealed Bidding  
(Small Business Reserve)

**BIDS:**

Contracting Specialists Inc DC Calverton, MD	\$947,425
I.M.I., Inc. Gaithersburg, MD	\$963,300
Scott-Wellington, Ltd. Inc. Baltimore, MD	\$1,374,000
C.I.P Concrete, LLC Baltimore, MD	\$1,549,875

**MBE PARTICIPATION:** 8.33%

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

**BPW – 09/19/2012**

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

**REMARKS:** The engineer's estimate for this contract was \$1,662,540.00. Due to the large variance in the bid amount and the Engineer's estimate, the MPA's Office of Engineering met with the low bidder, Contracting Specialists Inc DC, to review each bid item. Contracting Specialists Inc DC is confident with the bid they submitted, and the MPA recommends them for award.

This solicitation was advertised in eMaryland Marketplace. Six (6) bids were received of which two (2) were deemed non-responsible. As required by Maryland Department of Transportation General Provision 8.01 of the Contract, the two non-responsible bidders were not able to demonstrate that they would be able to self-perform 25% of the contract work with their own forces.

The MBE goal for this contract was established at 8% and the contractor has committed to exceeding this goal by .33%.

This contract was designated as a Small Business Reserve (SBR) contract and Contracting Specialists Inc DC is a certified SBR company.

**FUND SOURCE:** 100% Special Funds

**APPROPRIATION CODE:** J03D002

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1715-0110

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

**APPROVED      DISAPPROVED      DEFERRED      WITHDRAWN**



**WITH DISCUSSION**  
**James L. Knighton (410) 767-0820**  
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**WITHOUT DISCUSSION**

**BPW – 09/19/12**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 4-C**

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** T-0248-0640  
Rehabilitation of Aerial Structures – Baltimore  
Light Rail Line  
Baltimore City, Baltimore and Anne  
Arundel Counties  
ADPICS NO.: T02480640

**CONTRACT DESCRIPTION:** This contract is for the repair and rehabilitation of bridges, retaining walls and culverts on the Baltimore Light Rail Line in Baltimore County, Anne Arundel County and Baltimore City.

**AWARD:** Titan Industrial Services, Inc.  
Baltimore, MD

**TERM:** 09/19/2012 – 09/19/2013

**AMOUNT:** \$1,582,530

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Titan Industrial Services, Inc. Baltimore, MD	\$1,582,530
Haris Design & Construction Co. Rockville, MD	\$1,889,850
AB Construction, Inc. La Plata, MD	\$1,901,207
Coastal Gunite Construction Co. Cambridge, MD	\$2,188,060
M.D. Miller, Inc. t/a The Marksmen Co. Baltimore, MD	\$2,429,978

**ITEM: 4-C (Continued)****BPW – 09/19/12****DBE PARTICIPATION:** 22.52%**PERFORMANCE SECURITY:** Performance Bond at 100% of Contract Amount.**REMARKS:** The engineer's estimate for this contract was \$1,512,910. The DBE goal established for this contract was 18%; however the Contractor will be exceeding the goal by 4.52%.

This solicitation was advertised in eMaryland Marketplace and on MTA's Web Site. One Hundred Forty-nine (149) firms received bid packages; Ninety-eight (98) were Maryland firms. Five (5) bids were received.

This Contract is for the repair and rehabilitation of bridges, retaining walls and culverts on the Baltimore Light Rail Line in Baltimore County, Anne Arundel County and Baltimore City. The work involves removing debris and vegetation from structures, placing riprap in streams, rehabilitating structural concrete members/units, re-pointing stone masonry joints, repairing structural steel members; rehabilitating timber walkways on bridges, replacing and rehabilitating timber members, cleaning and painting structural steel bridge members, maintaining traffic in work areas, and maintaining stream flow in work areas.

This contract includes a miscellaneous/unanticipated work allowance of \$100,000 (6.32% of the total contract value).

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

**APPROPRIATION CODE:** J05H0105**RESIDENT BUSINESS:** Yes**MD TAX CLEARANCE:** 12-1864-0111

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Construction)

**ITEM: 5-C-MOD**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-1048-0740  
 Light Rail Grade Crossings Replacement at  
 McCormick Road, Schilling Circle and Pepper  
 Road  
 Baltimore County  
 ADPICS NO.: CO289325

**ORIGINAL CONTRACT APPROVED:** Item 1-C, DOT Agenda 12/7/11

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Bidding

**MODIFICATION:** Modification No. 1 is to perform utility work at Schilling Circle and McCormick Road, remove/replace Schilling Circle grade crossing, enlist and incorporate Baltimore County Police Department to support Maintenance of Traffic (MOT) and remove an additional crossing.

**CONTRACTOR:** Atlas Railroad Construction, LLC  
 Eighty-Four, PA

**AMOUNT:** \$597,241

**ORIGINAL CONTRACT AMOUNT:** \$2,537,000

**REVISED CONTRACT AMOUNT:** \$3,134,241

**PERCENTAGE INCREASE:** 23.54%

**TERM:** 168 Calendar Days from NTP (Original)  
 173 Calendar Days from NTP (Modification No.1)

**ORIGINAL MBE PARTICIPATION:** 25% (MBE Compliance 14.23%)

**REMARKS:** This Change Order is to allow the Contractor to provide all labor, material, equipment and incidentals necessary to complete required work. This required work consists of conducting utility work, removing or replacing grade crossings, and accessing traffic control support from the Baltimore County Police Department. The work that will be performed under this change order was not anticipated

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

**BPW – 09/19/12**

when the contract was originally awarded, but is necessary due to circumstances that came to light once work had begun.

When MTA conducted its normal community and business outreach at the start of construction, certain business owners in the area expressed concern regarding traffic patterns and disturbances during construction. The business owners and other stakeholders proposed, and MTA agreed, that the most effective and efficient way to address those concerns would be to request traffic management assistance from the Baltimore County Police Department. Due to overtime costs and overall resource constraints, MTA could not use its own Police force to provide traffic management services. MTA has allowed contractors to hire local police forces for this type of work on other Light Rail construction projects in Baltimore County. The cost of those traffic management services is not to exceed \$44,880.

Also, after work under this contract had begun, Baltimore County conducted a video inspection of sewer lines in the area. When MTA constructed the Light Rail line to Hunt Valley, MTA had committed to installing a new sanitary manhole and 60 feet of PVC pipe that would be part of Baltimore County’s sewer system but was located on MTA property, partially under the Light Rail tracks. The county’s video inspection revealed that this work had never been performed; MTA agreed to honor its previous commitment as part of this project. The cost of the manhole and 60 linear feet of polyvinyl chloride (PVC) pipe is \$145,000. Finally, during the design stage of the work before this contract was awarded, MTA inspected a driveway crossing at Schilling Circle and deemed it to be structurally sound. However, once the work was underway it was discovered that there was unanticipated rapid deterioration of this crossing. Therefore, because Light Rail service was already shut down for the work originally anticipated under this contract, and because the work to replace the additional crossing is the same type of work that the contractor is already doing, MTA decided to request that the contractor reconstruct this additional crossing, thereby avoiding future disruption to the business community as well as the riding public that would be caused by a second shutdown. The cost of removing and replacing the additional crossing is \$407,361.

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.

<b>FUND SOURCE:</b>	100% Special Funds Budgeted to MTA
<b>APPROPRIATION CODE:</b>	J05H0105
<b>RESIDENT BUSINESS:</b>	No

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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 I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$2,537,000	168 CD from NTP	12/07/11	
<b>Modification No. 1</b>	\$597,241	173 CD from NTP	09/19/12	Additional crossing removal and replacement, installation of manhole and provision of traffic maintenance service
<b>Revised Amount</b>	\$3,134,241			

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BPW-09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION**

**ITEM: 6-C-MOD**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-8000-0326  
 Control Center and Security Upgrade  
 Baltimore City  
 ADPICS NO.: CO293051

**ORIGINAL CONTRACT APPROVED:** Item #1-C, DOT Agenda 10/14/2011

**ORIGINAL PROCUREMENT METHOD:** Sole Source

**MODIFICATION:** Change Order No. 1 is for the Control Center and Security Upgrade project at the Patapsco Light Rail Station.

**CONTRACTOR:** ARINC, Inc.  
 Annapolis, MD 20401

**AMOUNT:** \$643,301

**ORIGINAL CONTRACT AMOUNT:** \$15,427,160

**REVISED CONTRACT AMOUNT:** \$16,070,461

**PERCENTAGE INCREASE:** 4%

**TERM** 700 Calendar Days from NTP (original)  
 0 Calendar Days from NTP (Modification #1)

**DBE PARTICIPATION:** 30% (DBE Compliance 19%)

**REMARKS:** The Control Center & Security Upgrade Contractor is directed to provide all labor, material, equipment and supervision necessary to design, procure and install a closed Circuit TV (CCTV) System at the Patapsco Light Rail Station. The CCTV System includes 28 Sony IP cameras as reviewed and approved under the Homeland Security Surveillance Project (HSSP) Phase III of T-8000-0326. The camera count includes 18 fixed, 6 telephoto and 4 PTZ. Installation shall include all conduit, cable and necessary appurtenance required for a complete system.

**ITEM: 6-C-MOD**

**BPW – 09/19/12**

**FUND SOURCE:** 20% Federal Funds Budgeted to MTA  
80% State 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>	\$15,427,160	700 CD	10/14/2012	
<b>Modification #1</b>	\$643,301	0 CD	09/19/2012	
<b>Revised Amount</b>	\$16,070,461			

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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 7-C**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** AA1085229  
 Switchboards Modifications for the Stand-By  
 Power Upgrade at the Administration's Hanover  
 Complex in Anne Arundel County  
 ADPICS NO.: AA1085229

**CONTRACT DESCRIPTION:** This Contract consists of modifications to the switchboards for the stand-by power upgrade at the Administration's Hanover complex in Anne Arundel County.

**AWARD:** Cynergy Electric Co., Inc.  
 Crofton, MD

**AMOUNT:** \$212,883 NTE

**TERM OF CONTRACT:** 10/01/2012-05/31/2013

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Cynergy Electric Co., Inc. Crofton, MD	\$212,883
Arica Consulting/Contracting, LLC Jessup, MD	\$234,104
Rommel Cranston Constr., LLC Fruitland, MD	\$241,850
Bilbrough's Electric, Inc. Denton, MD	\$245,000

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

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

**ITEM: 7-C (Continued)**

**BPW – 09/19/12**

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Twenty-five (25) contractors were notified for this project; Five (5) of which were MDOT Certified MBE's.

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

**APPROPRIATION CODE:** J02B0101

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1905-1111

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 8-M**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-MC-13-001  
 Glass Cleaning Services at Baltimore Washington  
 International Thurgood Marshall Airport (BWI  
 Marshall)  
 Anne Arundel County  
 ADPICS NO.: MAAMC13001

**CONTRACT DESCRIPTION:** This contract provides for cleaning of the interior and exterior glass in the domestic and international terminals, terminal A/B, terminal curbside and light rail canopies, and six (6) outer buildings, on scheduled and on-request basis.

**AWARD:** Conservation Services Contracting &  
 Inspection, LLC  
 Arnold, MD

**TERM OF CONTRACT:** 12/01/12 – 11/30/15 (Three (3) Years from NTP  
 with one (1), two (2) year renewal option)

**AMOUNT:** \$1,096,491 NTE (3 Years)  
 \$ 745,614 NTE (cost of two-year option incl. 2% CPI)  
 \$1,842,105 NTE (aggregate value including two-year  
 renewal option)

**PROCUREMENT METHOD:** Competitive Sealed Bidding  
 (Small Business Reserve)

**BIDS:**

Conservation Services Contracting, & Inspection, LLC Arnold, MD	\$1,096,491
Fresco Cleaning Services, Inc. Washington, D.C.	\$1,369,357

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

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

**BPW – 09/19/12**

**PERFORMANCE SECURITY:**

Payment & Performance Bonds for 100% of the award amount exist on this contract.

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and MAA website. The Solicitation was sent to the Governor’s Office of Minority Affairs and five (5) minority business associations on February 27, 2012. Ten (10) plans and specification were sold. A total of three (3) bids were submitted.

MAA opened bids on May 1, 2012. MAA determined that the apparent low bidder’s bid was non-responsive because it was issued in the name of another entity. On May 7, 2012, MAA received a protest from Conservation Services Contracting & Inspection, LLC (CSCI) alleging that the apparent low bidder’s bid was non-responsive, because the bidder did not meet the experience requirement.

The protest was sustained on June 26, 2012, because the low bidder’s bid did not conform to the requirements of the solicitation. Therefore, it was rejected as non-responsive. The contractor did not protest MAA’s rejection of its bid.

The award amount includes an extra work and parts allowance of \$300,000 for unanticipated work.

**FUND SOURCE:**

100% Special Funds Budgeted to MAA

**APPROPRIATION CODE:**

J06I00002

**RESIDENT BUSINESS:**

Yes

**MD TAX CLEARANCE:**

12-1596-1010

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 9-M**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-MC-13-004  
Runway/Taxiway Regulators & Computer Lighting  
System Repair & Maintenance at Baltimore  
Washington International Thurgood Marshall  
Airport (BWI Marshall)  
Anne Arundel County  
ADPICS NO.: MAAMC13004

**CONTRACT DESCRIPTION:** This contract provides for preventive maintenance, on-call service and repairs to the runway and taxiway regulators and the computerized airfield lighting control monitoring system at BWI Marshall.

**AWARD:** ADB Airfield Solutions  
Columbus, OH

**TERM OF CONTRACT:** 10/01/12 – 09/30/17 (Five (5) Years with 1-5 Year  
Renewal Option from NTP)

**AMOUNT:** \$ 907,405 NTE (5 Years)  
\$ 925,553 NTE (cost of five-year option incl. 2% CPI)  
\$1,832,958 NTE (aggregate value including five-year  
renewal option)

**PROCUREMENT METHOD:** Sole Source

**MBE PARTICIPATION:** 0% (proprietary components)

**REMARKS:** The airfield lighting system is required for BWI to operate in nighttime or severe weather conditions. Due to the proprietary nature of the system's components, ADB Airfield Solutions is the only source that can perform the required maintenance and repair, which meets the MAA's requirements and ensure compatibility of equipment, replacement parts, and software. In accordance with COMAR 21.05.05., the MAA has determined that a sole source procurement is necessary as only one source exists that can provide the required services.

**ITEM: 9-M (Continued)**

**BPW-09/19/12**

**FUND SOURCE:** 100% Special Funds Budgeted to MAA  
**APPROPRIATION CODE:** J06I00002  
**MD TAX CLEARANCE:** 12-1544-1000  
**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**



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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**OPERATIONS CONTRACT**

**ITEM: 10-M**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-8000-0358  
 On-Call Multi-Media Environmental Emergency  
 Response, Compliance, Remediation and Waste  
 Management Services  
 Various Locations  
 ADPICS NO.: T80000358

**CONTRACT DESCRIPTION:** This contract is for maintaining or achieving facility compliance with all applicable Federal and State of Maryland Environmental laws, regulations, permits and orders, and support efforts to identify and correct root causes of any areas of potential noncompliance. In this contract, “on-call” is defined as response capabilities 24 hours per day and 7 days per week.

**AWARD:** Total Environmental Concepts, Inc.  
 Gaithersburg, MD

**TERM:** 11/24/2012-11/23/2017

**AMOUNT:** \$2,991,380

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Total Environmental Concepts, Inc. \$2,991,380  
 Gaithersburg, MD

Environmental Waste Minimization, Inc. \$3,624,860  
 Northampton, PA

**MBE PARTICIPATION:** 12%

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

**REMARKS:** The engineer's estimate for this contract was \$3,180,836.

This solicitation was advertised on eMaryland Marketplace and on MTA’s Web Site. A total of ninety-six (96) firms received bid packages; sixty-six (66) were Maryland firms. Three (3) bids

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

**BPW – 09/19/12**

were received; during the review of the bids received, it was determined that one bidder made hand written notations on their Bid Form – Unit Price Schedule document. The written notes on this bid form changed, altered and took exception to three (3) line items as stated in the requirements of the invitation for bid. Therefore, this bidder was found not-responsive because it did not conform in all material respects to the requirements contained in the Invitation for Bid.

The MBE goal established for this contract was 10%; however the Contractor is exceeding the goal by 2%.

Examples of possible environmental services required by MTA may include but will not be limited to the following: Subsurface Investigation (such as Installation of Groundwater Monitoring Wells, Ground Water Sampling, Soil Sampling, Determining the Vertical and Horizontal Extent of Contamination and Developing Strategies for Corrective Action Implementation); Soil Removal and Replacement; Emergency Spill Response; Asbestos Abatement/Removal, Encapsulation, and Disposal; Lead-Based Paint (LBP) Removal or Encapsulation; Facility Improvements; Storm Water Pond Maintenance; Best Management Practice (BMP) Maintenance; Installation/Maintenance of Oil/Water Separators and associated collection systems; Hazardous Waste Management and Disposal; and Furnishing of all documentation verifying proper disposal (i.e. waste manifests).

The Contractor shall be responsible for completing hazardous waste manifests and all other shipping papers in accordance with all applicable regulations. Other tasks required under this contract may include: Management and Disposal of Used Oil, Universal Waste (Batteries, Fluorescent Lights, and Mercury), and Medical Waste; Waste Characterization and Sampling; Underground Storage Tank (UST) Compliance, including Installation Standards (Corrosion Protection and Leak Detection Requirements); UST and Piping Integrity Testing, Testing of Spill Buckets and Containment Sumps, and Line Leak Detectors; UST Piping Standards and Dispensers; Above-ground Storage Tank Compliance and Maintenance Activities; and National Pollutant Discharge Elimination System (NPDES) Compliance and Management Activities. Services may also include assistance in coordination with federal, state and local environmental regulatory agencies during inspection, assessment, and remediation projects.

<b>FUND SOURCE:</b>	100% State Funds Budgeted to MTA
<b>APPROPRIATION CODE:</b>	J05H0105
<b>RESIDENT BUSINESS:</b>	Yes
<b>MD TAX CLEARANCE:</b>	12-1406-0111

**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 -- 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**EQUIPMENT CONTRACT**

**ITEM: 11-M**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-8000-0360  
 Light Rail Snow & Ice Removal for Central Region  
 Baltimore City  
 ADPICS NO.: T80000360

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

**AWARD:** EMG Services LLC  
 Silver Spring, MD

**TERM:** 10/01/2012-09/30/2017  
 Five (5) years from NTP

**AMOUNT:** \$1,526,700

**PROCUREMENT METHOD:** Competitive Sealed Bidding  
 (Small Business Reserve)

**BIDS:**

EMG Services, LLC Silver Spring, MD	\$1,526,700
Lorenz, Inc. Pikesville, MD	\$1,551,900
Keene Cut Lawn Service, Inc. Glen Burnie, MD	\$1,592,500
Johnsons Total Service, Inc. Baltimore, MD	\$1,650,600
JLN Construction Services, Inc. Baltimore, MD	\$1,995,000

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

**BPW-09/19/12**

**BIDS (Cont.)**

Tote-It Inc. \$2,170,000  
Baltimore, MD

H. F. Huber and Son, Inc. \$3,160,500  
Baltimore, MD

**MBE PARTICIPATION:** 30%

**PERFORMANCE SECURITY:** None

**REMARKS:** This service is in support of the Light Rail System to ensure that snow and ice will be removed from the platforms, all sidewalks and yard access walkways at the fourteen (14) facilities in the central region of the system. The central region encompasses the following stops, as well as Light Rail’s Main Shop, yard access walkways, and operator’s relief point on North Avenue in Baltimore City: Falls Road, Mount Washington, Coldspring Lane, Woodberry, North Avenue, Mount Royal, Cultural Center, Centre Street, Lexington Market, Baltimore Street, Pratt Street, Camden Yards, and Hamburg Street. This contract has two related contracts (MTA Contract T-8000-0359 and T-8000-0361) to provide snow and ice removal services along other parts of the Light Rail System corridor.

The procurement method used was a Competitive Sealed Bidding as provided under the Code of Maryland Regulation (COMAR) 21.05.02.01. The contract was advertised on February 2, 2012 on eMaryland Marketplace, on the MTA’s website and distributed to the Governor’s Office of Minority Affairs. In response, seven bids were received in response to our Invitation for Bids and bids received were from certified small business vendors.

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

**APPROPRIATION CODE:** J05 H0104

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-0677-0011

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

**APPROVED                      DISAPPROVED                      DEFERRED                      WITHDRWAN**  
**WITH DISCUSSION                      WITHOUT DISCUSSION**

James L. Knighton – 410-767-0820  
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BPW -- 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**EQUIPMENT CONTRACT**

**ITEM: 12-M**

**MARYLAND TRANSIT ADMINISTRATION**

**CONTRACT ID:** T-8000-0359  
Light Rail Snow & Ice Removal for Northern  
Region  
Baltimore County  
ADPICS NO.: T80000359

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

**AWARDS:** EMG Services, LLC  
Silver Spring, MD

**TERM:** 10/01/2012-09/30/2017  
Five (5) years from NTP

**AMOUNT:** \$1,526,700

**PROCUREMENT METHOD:** Competitive Sealed Bidding  
(Small Business Reserve)

<b>BIDS:</b>	
EMG Services, LLC Silver Spring, MD	\$1,526,700
Lorenz, Inc. Pikesville, MD	\$1,551,900
Johnsons Total Service, Inc. Baltimore, MD	\$1,650,600
Keene Cut Lawn Service, Inc. Glen Burnie, MD	\$1,837,500
JLN Construction Services, Inc. Baltimore, MD	\$2,294,250

**ITEM: 12-M (Continued)**

**BPW – 09/19/12**

**BIDS (Cont.)**

H. F. Huber and Son, Inc. \$3,160,500  
Baltimore, MD

Tote-It Inc. \$3,450,300  
Baltimore, MD

**MBE PARTICIPATION:** 30%

**PERFORMANCE SECURITY:** None

**REMARKS:** This service is in support of the Light Rail System to ensure that snow and ice will be removed from the platforms, all sidewalks and yard access walkways at the nine (9) light rail stops in the northern region of the system. The northern region includes the following stops: Hunt Valley, Pepper Road, McCormick Road, Gilroy Road, Warren Road, Texas Station, Timonium, Timonium Business Park, and Lutherville. This contract has two related contracts (MTA Contract T-8000-0360 and T-8000-0361) to provide snow and ice removal services along other parts of the Light Rail System corridor.

The procurement method used was a Competitive Sealed Bidding as provided under the Code of Maryland Regulation (COMAR) 21.05.02.01. The contract was advertised on February 2, 2012 on eMaryland Marketplace, on the MTA’s website and distributed to the Governor’s Office of Minority Affairs. In response, seven bids were received in response to our Invitation for Bids and all bids received were from certified small business vendors.

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

**APPROPRIATION CODE:** J05 H0104

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-0677-0011

---

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

**APPROVED      DISAPPROVED      DEFERRED      WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Norie Calvert 410-545-0433  
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BPW –09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 13-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 Country Welcome Center in Queen Anne’s County.

**AWARD:** Walter A. Smith Enterprises, Inc.  
Luskin, TX

**AMOUNT:** \$487,281 NTE

**TERM OF CONTRACT:** 10/01/2012-12/31/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

<b>BIDS:</b>		
	Walter A. Smith Enterprises, Inc. Luskin, TX	\$487,281
	Abacus Corporation Baltimore, MD	\$549,905
	H. D. Myles Church Hill, MD	\$589,500

**MBE PARTICIPATION:** 13%

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



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

**BPW – 09/19/12**

**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.

The MBE Goal established for this contract was 12%, however the Contractor is exceeding the goal by 1%.

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 12-1904-000

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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  
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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 14-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 5492A51414SB  
 Highway Maintenance Contract Support for the  
 Annapolis Shop Area in Anne Arundel County

ADPICS NO.: 5492A51414

**CONTRACT DESCRIPTION:** This Contract consists of highway maintenance contract support for the Annapolis Shop area in Anne Arundel County.

**AWARD:** Colossal Contractors, Inc.  
 Burtonsville, MD

**AMOUNT:** \$460,045 NTE

**TERM OF CONTRACT:** 10/01/2012-12/31/2014

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Colossal Contractors, Inc. Burtonsville, MD	\$460,045
Tote-It, Inc. Baltimore, MD	\$734,500
Unified Professional Services, LLC Gwynn Oak, MD	\$788,000

**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; Five (5) of which were MDOT Certified MBE's.

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

**ITEM: 14-M (Continued)**

**BPW – 09/19/12**

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1622-0111

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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  
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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 15-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 4263G41414R  
 Application of Herbicide Solutions at Various  
 Locations in the Golden Ring Area of Baltimore  
 County  
 ADPICS NO.: 4263G4144R

**CONTRACT DESCRIPTION:** This Contract consists of the application of herbicide solutions at various locations in the Golden Ring Area of Baltimore County.

**AWARD:** Anointed Turf Management (ATM), LLC  
 Gaithersburg, MD

**AMOUNT:** \$258,830 NTE

**TERM OF CONTRACT:** 10/01/2012-12/31/2014

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Anointed Turf Management (ATM), LLC Gaithersburg, MD	\$258,830
Unified Solutions Services, LLC Columbia, MD	\$307,700
Asplundh Tree Expert Co. Philadelphia, PA	\$344,208
Merciers, Inc. Harmans, MD	\$832,600

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

**PERFORMANCE SECURITY:** None

**ITEM: 15-M (Continued)**

**BPW – 09/19/12**

**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; Seven (7) 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:** 12-1813-0000

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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  
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BPW –09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 16-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 4282211415SB  
Hand Mowing, Trimming & Litter Pickup at  
Various Locations in Wicomico County  
ADPICS NO.: 4282211415

**CONTRACT DESCRIPTION:** This Contract consists of hand mowing, trimming & litter pickup at various locations in Wicomico County.

**AWARD:** SidebySide Lawns, Gutters & Homestaging, LLC  
Owings Mills, MD

**AMOUNT:** \$221,650 NTE

**TERM OF CONTRACT:** 10/01/12 – 12/31/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

<b>BIDS:</b>	
SidebySide Lawns, Gutters & Homestaging, LLC Owings Mills, MD	\$221,650
M. L. Ames Construction, LLC Salisbury, MD	\$288,728
CSA Enterprises Parsonsburg, MD	\$404,472

**MBE PARTICIPATION:** 100%

**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 Minority/Small Business Enterprise.

**ITEM: 16-M (Continued)**

**BPW – 09/19/12**

**FUND SOURCE:** 100% Special Funds Budgeted to SHA  
**APPROPRIATION CODE:** J02B0102  
**RESIDENT BUSINESS:** Yes  
**MD TAX CLEARANCE:** 12-1739-0000

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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  
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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 17-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 440D11415  
 Repair Minor Drainage Structures at Various  
 Locations in Dorchester, Somerset, Wicomico &  
 Worcester Counties  
 ADPICS NO.: 440D11415

**CONTRACT DESCRIPTION:** This Contract consists of the repair of minor drainage structures at various locations in Dorchester, Somerset, Wicomico & Worcester Counties.

**AWARD:** JJID, Inc.  
 Bear, DE

**AMOUNT:** \$377,596 NTE

**TERM OF CONTRACT:** 10/01/2012- 09/17/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**  
 JJID, Inc. \$377,596  
 Bear, DE

Covington Machine & Welding, Inc. \$582,900  
 Annapolis, MD

Connally Contracting Corporation \$740,600  
 Washington, DC

**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. Twenty Five (25) contractors were notified for this project on eMaryland Marketplace; Four (4) of which were MDOT Certified MBE's.

**ITEM: 17-M (Continued)****BPW – 09/19/12**

This contract includes a pre-established amount of \$21,000 (5.5% of the total contract value) for Payment of Materials and other incidentals.

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 12-1694-1111

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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 –09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 18-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 429D41415  
Brush and Tree Cutting & Stump Removal at  
Various Locations in Baltimore & Harford Counties  
ADPICS NO.: 429D41415

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

**AWARD:** Excel Tree Expert Co., Inc.  
Jessup, MD

**AMOUNT:** \$2,321,676 NTE

**TERM OF CONTRACT:** 10/01/2012-12/31/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Excel Tree Expert Co., Inc. Jessup, MD	\$2,321,676
Pittman’s Tree & Landscaping, Inc Front Royal, VA	\$2,335,737
Asplundh Tree Expert Co. Philadelphia, PA	\$2,403,648

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

**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 Five (25) contractors were notified for this project on eMaryland Marketplace; Six (6) of which were MDOT Certified MBE’s.

**ITEM: 18-M (Continued)**

**BPW –09/19/12**

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1523-0111

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 19-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** 527D41414  
 Operation of the Peninsula Expressway Drawbridge  
 Crossing Bear Creek, Bridge #0336500, in  
 Baltimore County  
 ADPICS NO.: 527D41414

**CONTRACT DESCRIPTION:** This Contract consists of the operation of the Peninsula Expressway Drawbridge crossing Bear Creek, Bridge #0336500, in Baltimore County.

**AWARD:** Resort Support Services, Inc.  
 Chestertown, MD

**AMOUNT:** \$295,000 NTE

**TERM OF CONTRACT:** 10/01/2012-12/31/2014

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Resort Support Services, Inc Chestertown, MD	\$295,000
Florida Drawbridge Services Pompano Beach, FL	\$384,800

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

**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. Five (5) contractors were notified for this project on eMaryland Marketplace; None (0) of which were MDOT Certified MBE's.

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

**ITEM: 19-M (Continued)**

**BPW –09/19/12**

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1323-0111

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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 –09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 20-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** AX3306114  
 Maintenance & Emergency Repairs on Movable  
 Bridges - Statewide  
 ADPICS NO.: AX3306114

**CONTRACT DESCRIPTION:** This Contract consists of the maintenance & emergency repairs on  
 movable bridges – statewide.

**AWARD:** Covington Machine & Welding, Inc.  
 Annapolis, MD

**AMOUNT:** \$1,378,660 NTE

**TERM OF CONTRACT:** 10/01/2012-06/30/2014

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Covington Machine & Welding, Inc. Annapolis, MD	\$1,378,660
Brawner Builders, Inc. Hunt Valley, MD	\$1,436,682

**MBE PARTICIPATION:** 4%

**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 Four (24) contractors were notified for this project on eMaryland Marketplace; Five (5)  
 of which were MDOT Certified MBE's.

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

**APPROPRIATION CODE:** J02B0102

**ITEM: 20-M (Continued)**

**BPW – 09/19/12**

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 12-1396-1011

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**RENEWAL OPTION:** (Maintenance)

**ITEM:** 21-M-OPT

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-MC-10-001  
 Radio and Communications Equipment Repair and  
 Maintenance at Baltimore Washington International  
 Thurgood Marshall (BWI Marshall) and Martin  
 State Airports (MTN)  
 Anne Arundel and Baltimore Counties  
 ADPICS NO.: CO290416

**ORIGINAL CONTRACT APPROVED:** Item 9-M, DOT Agenda 07/22/09

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Bidding

**CONTRACTOR:** Communications Electronics, Inc.  
 Timonium, MD

**MODIFICATION:** Exercise the Renewal Option for a period of two (2) years from December 1, 2012 through November 30, 2014.

**AMOUNT:** \$358,777

**ORIGINAL CONTRACT AMOUNT:** \$669,344

**REVISED CONTRACT AMOUNT:** \$943,842

**PERCENTAGE INCREASE:** 54% (Renewal)  
 41% (Overall)

**TERM:** 12/01/09 – 11/30/12 (Original)  
 10/01/11 – 11/30/12 (Modification No. 1)  
 12/01/12 – 11/30/14 (Renewal)

**ORIGINAL MBE PARTICIPATION:** 0% (No Certified MBE Firms Available)

**RENEWAL MBE PARTICIPATION:** 0%

**REMARKS:** This contract provides for repair and maintenance of 379 pieces of communication equipment which are the property of Maryland Aviation Administration (MAA).

**ITEM: 21-M-OPT (Continued)**

**BPW – 09/19/12**

The contract also provides aeronautical communication equipment maintenance and repair services at Martin State Airport in accordance with Federal Aviation Administration (FAA) requirements.

Communications Electronics, Inc. (CEI) certifies all equipment meets manufacturer’s specifications and is maintained according to Federal Communications Commission (FCC) standards and assignments.

This action represents the exercising of a two-year renewal option with the contractor that was provided for in the original contract.

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

**APPROPRIATION CODE:** J06I00002

**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>	\$669,344	12/01/09- 11/30/12	07/22/09, Item 9-M	
<b>Modification No. 1</b>	(\$84,279)	10/01/11- 11/30/12	09/07/11, Item 15-M-MOD	Reduction in equipment to be serviced
<b>Renewal Option</b>	\$358,777	12/01/12- 11/30/14		As provided for in original contract
<b>Revised Amount</b>	<b>\$943,842</b>			

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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Maintenance)

**ITEM:** 22-M-MOD

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** TMTA-1248  
 MD DEL Operating Agreement  
 Kent and Queen Anne’s Counties  
 ADPICS NO.: CO289167

**ORIGINAL CONTRACT APPROVED:** Item 21-GM, DOT Agenda 06/25/08

**ORIGINAL PROCUREMENT METHOD:** Competitive Sealed Proposal

**CONTRACTOR:** Maryland Delaware Railroad  
 Federalsburg, MD

**MODIFICATION:** Modification No. 1 requests additional funds to ensure the installation of replacement ties at select locations along the State-owned rail freight line between Massey and Centreville in Kent and Queen Anne’s Counties in Maryland.

**AMOUNT:** \$ 500,000

**ORIGINAL CONTRACT AMOUNT:** \$ 2,000,000

**REVISED CONTRACT AMOUNT:** \$2,500,000

**PERCENTAGE INCREASE:** 25% (Modification No. 1)

**ORIGINAL TERM:** 07/01/08 – 06/30/13 (Original)  
 09/21/12 – 06/30/13 (Modification No. 1)

**MBE PARTICIPATION:** 0% (MBE Compliance)

**REMARKS:** The project for which MTA is seeking this modification entails installation of replacement ties at select locations along the State-owned rail freight line between Massey and Centreville in Kent and Queen Anne’s Counties in Maryland. The line is operated by the Maryland & Delaware Railroad Company (MDDE) under contract with the State, and MDDE also provides basic maintenance of way services under the Basic Maintenance of Way (BMOW) agreement between MDDE the Maryland Department of Transportation (MDOT) and Maryland Transit Administration (MTA) of July 29, 2008. The BMOW agreement was approved by the Board on June 25, 2008 as MDOT Item 21-GM.

**ITEM: 22-M-MOD (Continued)**

**BPW – 09/19/12**

MDDE operates rail freight service over various State-owned lines on the Eastern Shore serving primarily shippers of agricultural products. MDDE is required to maintain active tracks to minimum standards established by the Federal Railroad Administration (FRA). Accordingly, a maintenance of way budget of \$400,000 was established under the BMOW agreement to support basic maintenance of three State-owned rail lines operated by MDDE.

Current conditions along the Centreville Line (which runs from Centreville in Queen Anne’s County to Massey in Kent County) reflect years of deferred maintenance and require a constant level of attention by MDDE Maintenance of Way crews in order to maintain safe operations along the line. Installation of new ties at select locations along the line will stabilize the track for continued safe year-round operation and allow operation of longer trains hauling export grain traffic from an on-line shipper in Queen Anne’s County.

The scope of the tie replacement project exceeds the BMOW budget established for the State-owned lines in FY13 (July 1, 2012 - June 30, 2013), and MDDE maintenance of way staff levels are inadequate to perform the large scale project in a timely manner.

In order to complete the tie replacement project in FY13, MTA proposes to amend the BMOW agreement of July 29, 2008 to increase the maintenance of way budget. This would establish a new BMOW budget for the period of July 1, 2013 - June 30, 2013 and enable MDDE to procure a contractor to complete the work.

<b>FUND SOURCE:</b>	100% Special Funds Budgeted to MTA
<b>APPROPRIATION CODE:</b>	J05H0105
<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 I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$2,000,000	07/01/08- 06/30/13	06/30/2008	
<b>Modification #1</b>	\$ 500,000	09/21/12- 06/30/13	09/19/2012	Increase the contract to ensure replacement ties project in FY13
<b>Revised Amount</b>	\$2,500,000			

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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY ACQUISITION**

**ITEM: 23-RP**

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

**REFERENCE:** Approval is requested for an option contract to acquire a perpetual easement of 1,279 square feet to control land use in the Runway Protection Zone (RPZ) off the end of Runway 33L. The purpose of the RPZ is to enhance the protection of people and property on the ground by ensuring only airport-compatible land uses are located within the limits of the RPZ. This can be achieved through MAA's control of the RPZ. When MAA controls the RPZ, through the acquisition of this perpetual easement, it can ensure that it remains clear of incompatible objects and activities (i.e., congregations of people).

**SPECIAL CONDITIONS:** None

**OWNER:** Peter A. Castruccio and Sadie M. Castruccio

**OWNERSHIP:** Since September 5, 1972

**PROPERTY ADDRESS:** Arundel Manor Subdivision, Lots 64 and 65, Block F  
Henry Avenue  
Baltimore, MD 21225

**CONSIDERATION:** \$2,600

**APPRAISED VALUE:** \$1,300, George L. Peabody, fee appraiser  
Reviewed and selected by William T. Caffrey, SHA Review Appraiser.

\$1,600, Melville E. Peters, fee appraiser  
Reviewed by William. T. Caffrey, SHA Review Appraiser.

**REMARKS:** This property is zoned W-1 (Industrial Park District) and the total area is 6,098 square feet. MAA obtained two fee appraisals for this easement. Mr. George L. Peabody valued the easement at \$1,300. Mr. Melville E. Peters valued the easement at \$1,600. The appraisals were reviewed and approved by William T. Caffrey, SHA Review Appraiser. Mr. Caffrey selected Mr. Peabody's value of \$1,300 as the basis for negotiations. Mr. and Mrs. Castruccio's attorney rejected MAA's offer of \$1,300 and presented a counter offer of \$2,600, which represents 50% of the fee value for the easement, as opposed to 25% of fee value used by MAA's appraisers. This counter offer is \$1,000 above MAA's highest approved appraisal. This amount is far less than the cost of proceeding to condemnation to acquire this easement. Thus, this administrative settlement is in the best interest of the State of Maryland, its citizens and BWI Marshall.

**ITEM: 23-RP (Continued)**

**BPW- 09/19/12**

The Federal Aviation Administration approved the sale of this property on January 24, 2012.

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

**APPROPRIATION CODE:** J06I0003

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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 – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY DISPOSITION**

**ITEM: 24-RP**

MMC# 09-3005

**MARYLAND AVIATION ADMINISTRATION:**

Located at 1746 & 1750 Dorsey 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 dispose of a parcel of land, as described, which is excess to the needs of the Maryland Aviation Administration (MAA)

The property to be conveyed consists of 1.06± acres of unimproved property and is being conveyed to the Grantee at the current fair market value as established by two independent appraisals and sold at a public auction held on April 12, 2012. The subject properties were acquired in 1996 & 1993 through the Federal Aviation Regulation Part 150 Voluntary Acquisition Program for Baltimore/Washington International Thurgood Marshall Airport (BWI Marshall). This program provided eighty percent (80%) of the funding to purchase residential properties which were impacted by aircraft noise but were the zoned commercial or industrial.

**SPECIAL CONDITIONS:** The fair market value of the property was subject to approval by the Federal Aviation Administration (FAA). An amount equal to eighty percent (80%) of the appraised value is due to the FAA as reimbursement. The FAA's portion of the disposal proceeds will be placed in escrow and will be eligible for other airport noise compatibility projects, or returned to the Airport Improvement Program Trust Fund. The property is being sold subject to an avigation easement to the benefit of the State for the right of flight for the passage of aircraft in the airspace above the premises hereby conveyed.

**STATE CLEARING HOUSE:** The Clearinghouse conducted an intergovernmental review of the property under MD20090713-0999 and has recommended to declare ± 1.06 acres of land surplus to the State of Maryland

**LEGISLATIVE NOTICE:** Notice to Senate Budget and Taxation Committee and the House Appropriations Committee was sent on January 20, 2011 in accordance with Section 10-305 of the State Finance and Procurement Article. The 45 day review period expired on March 7, 2011.

**GRANTOR:**

State of Maryland, Maryland Aviation  
Administration

**GRANTEE:**

Michael Stavlas, t/a Timbuktu LLC

**CONSIDERATION:**

\$233,000

**ITEM: 24-RP (Continued)**

**BPW – 09/19/12**

**APPRAISED VALUE:**

\$290,600 as of July 7, 2011, by Melville Peters, Associated Appraisers, fee appraiser; approved and selected.

\$310,000 as of June 9, 2011, by George Peabody, Peabody & Associates, fee appraiser; approved.

Review Appraiser, William Caffrey, August 9, 2011.

**REMARKS:** Approval of conveyance is requested in accordance with the Section 10-305 of the Budget & Procurement Article, Annotated Code of Maryland. MAA issued a request to declare the property excess as Item 21-RP on July 6, 2011. The request was approved. The property has an appraised value of \$290,600. The auction was held on April 12, 2012 and had two active bidders. The bidding stopped at \$205,000 at which time it was announced that the minimum acceptable offer was \$233,000. One bidder, Mr. Michael Stavlas, raised his bid to \$233,000 and was the high bidder.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Henry H. Whaley – 410-865-1273  
[hwhaley@mdot.state.md.us](mailto:hwhaley@mdot.state.md.us)

BPW-09/19/12

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM: 25-RP** MMC# 05-1000

**STATE HIGHWAY ADMINISTRATION:** Located at Antrim Boulevard and Crouse Drive in Taneytown, Carroll County, Maryland

**EXPLANATION:** In accordance with COMAR 14.24.05 of the Code of Maryland Regulations, 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 2.662± acres unimproved and is being conveyed to a negotiated buyer after two unsuccessful auctions at the current market value.

The subject property was acquired in 1972 for the now completed Antrim Boulevard. SHA has agreed to convey the subject property to the Grantee at a negotiated price equal to 80% of the appraised value.

This was submitted as a contingent Bid Offer. Grantee requested two contingencies; the first allows 60 days to obtain consent by Dollar General Stores for site plan use and building location; the second allows preliminary approval of site plan development by the Town of Taneytown. SHA has issued Grantee a Right of Entry Agreement to allow site investigation and soil evaluations, subject to State insurance requirements. Both requirements have been met and the contingencies have been removed by the Grantee. At the time the Bid Offer was accepted, the selected appraisal was current.

**SPECIAL CONDITIONS:** None

**STATE CLEARINGHOUSE:** This property was exempt from Notice of Request For Process to The State Clearing House. Notice to Carroll County was sent on April 6, 2009.

**LEGISLATIVE NOTICE:** Notice to Senate Budget & Taxation Committee and the House Appropriations Committee was sent on October 1, 2010 in accordance with Section 10-305 of the State Finance and Procurement Article.

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

**GRANTEE:** ACDH Maryland, LLC

**CONSIDERATION:** \$150,000

**ITEM: 25-RP (Continued)**

**BPW-09/19/12**

**APPRAISED VALUE:**

\$185,000, Dennis D'Argenio, fee appraiser. Approved and selected by William Caffrey, Review Appraiser, August 4, 2011.

\$185,191, Bruce Dumler, fee appraiser. Approved by William Caffrey, Review Appraiser, August 4, 2011.

**REMARKS:** Approval of conveyance is requested in accordance with the Section 8-309 (c)(9) of the Transportation Article, Annotated Code of Maryland.

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

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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 – 9/19/12**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**LANDLORD LEASE**

**ITEM: 26-L**

**MARYLAND PORT ADMINISTRATION**

**TENANT:** Living Classrooms Foundation, Inc.  
802 South Caroline Street  
Baltimore, Maryland 21231

**PROPERTY LOCATION:** Masonville Cove Environmental Education Center  
1000 Frankfurst Avenue and 3100 Childs Street  
Baltimore, Maryland 21226

**SPACE TYPE:** Office space and land to conduct environmental education studies.

**DURATION:** Ten (10) Years (effective upon Board Approval)

**ANNUAL RENT:** Ten Dollars (\$10.00)

**CUSTODIAL RESPONSIBILITY:** Maryland Port Administration

**SPECIAL CONDITIONS:** The Maryland Port Administration (“MPA”) is seeking approval of a new lease with Living Classrooms Foundation, Inc. (“LCF”) for property that the MPA has developed as part a Dredged Material Containment Facility (“DMCF”) on the Patapsco River at Masonville Cove, on the north side of the Brooklyn area located in Baltimore City. As part of its continued efforts to support the community outreach and environmental enhancement goals of the Masonville DMCF, Living Classrooms will plan, develop, and implement community education and recreation events for residents of Brooklyn, Curtis Bay and Cherry Hill communities and wider areas around Masonville.

On August 10, 2011, the Board approved a lease from MPA to LCF for the building at the Center and limited grounds around it. Now, waterfront grounds at the Center have been remediated, and MPA has created a new lease to expand the leased premises to include both the building and the grounds. LCF will be the exclusive tenant as to the expanded grounds, while it will share tenancy of the building and its immediate grounds with Brooklyn and Curtis Bay Coalition, Inc.

As before, this is a ten-year lease, at an annual rent of \$10.00. The new lease term will run from its 2012 commencement date, until 2022. This lease addresses office space in the Center building, the grounds immediately surrounding the building, and Access Zone 1 of the newly opened waterfront grounds. Section 1.3 of the lease provides for expansion of the leased premises to include Access Zones 2 and 3 (designated on the lease’s Exhibit A) once they have been remediated, without further approval by the Board.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**  
**Thomas Hickey - (410) 865-1121**  
**thickey@mdot.state.md.us**

**WITHOUT DISCUSSION**  
**BPW - 09/19/12**

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

**GENERAL MISCELLANEOUS:**

**ITEM: 29-GM**

**THE SECRETARY'S OFFICE**

**DESCRIPTION:** Recommendation that the Board of Public Works approve a Memorandum of Understanding (“MOU”) between the State of Maryland acting through the Maryland Department of Transportation (the “Department”) and British Airways, plc, to provide a guarantee on operating margin to the airline not to exceed \$5.5 million per annum. The daily service to London by British Airways generates approximately \$117 million per annum in economic impact in the State of Maryland. It provides important transportation benefits of daily non-stop scheduled air service from Maryland to London-Heathrow for the traveling public. The guarantee is based upon the difference between actual operating margin and target margin required to maintain service. The guaranteed target in the current MOU is 8%. For the new MOU, the guaranteed target will remain 8%. The MOU provides for quarterly reviews of performance and disbursements, if required, annually. The duration in the new MOU is three years with an early termination clause.

**CONTRACTOR:** British Airways, plc

**DURATION:** Three (3) years April 1, 2013 until March 31, 2016

**REMARKS:** This MOU continues the MOU approved by the Board as Agenda Item 22-GM, December 15, 2011 and as Agenda Item 25-GM, September 10, 2008 and Agenda Item 14-GM, April 4, 2007. After approval of the MOU by the BPW, MDOT will make any required payments through a grant in aid pursuant to Md. Transp. Art., Code Ann. § 2-103 (i)(2).

**FUND SOURCE:** J00A.01.03

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**



**WITH DISCUSSION**  
**Patricia Tarpley - (410) 768-7252**  
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**WITHOUT DISCUSSION**  
**BPW – 09/19/12**

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

**GENERAL/MISCELLANEOUS**

**ITEM: 28-GM**

**MOTOR VEHICLE ADMINISTRATION**

**CONTRACT ID:** V-MUL-10027-S  
 Digital Information Advertising System  
 MVA Locations Statewide

**CONTRACT DESCRIPTION:** Contractor to furnish all necessary equipment, expertise, labor, materials, licenses, permits, and insurance to install digital information advertising systems at twenty-two (22) MVA locations statewide.

**AWARD:** Motor Vehicle Network (MVN)  
 Dansbury, CT

**REVENUE AMOUNT:** Guaranteed Revenue  
 \$83,125 - Initial five (5) year term  
 \$90,672 - Five (5)-year renewal option

**TERM:** 10/01/2012 – 9/30/2017  
 One (1), five (5)-year renewal option

**PROCUREMENT METHOD:** Competitive Sealed Proposals

**MBE PARTICIPATION:** 15%

**REMARKS:** This solicitation was advertised on September 16, 2009, on eMaryland Marketplace (EMM). The solicitation notice was sent directly to six (6) prospective offerors; one of which is a certified Minority Business Enterprise (MBE) firm. A copy of the solicitation was also sent to the Governor's Office & Minority Affairs (GOMA).

On August 3, 2010, two (2) proposals were received by the deadline set forth in the Request for Proposals (RFP). Upon initial review by the Procurement Officer, both proposals were deemed reasonably susceptible of being recommended for award.

The Motor Vehicle Administration (MVA) serves a population of over two-million people with motor vehicle and identity-related services on an annual basis. In order to be more customer-oriented, the MVA issued a RFP for a Contractor to provide digital information advertising services. The advertising services will be provided at twenty-two (22) MVA locations and will digitally broadcasted media

advertisements to the waiting public as they wait to conduct their business. MVN will provide all start-up equipment and services at all 22 locations.

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

**BPW – 09/19/12**

This is a revenue producing contract for which the Contractor shall pay the MVA a percentage of revenue earned through the sales of Ad space. The Contractor has guaranteed a minimum amount of \$83,125 for the initial five (5) year term and \$90,672 for the five (5) year renewal option period, if exercised. Revenue may exceed the guarantee amount based on the volume of Ad sales.

The MBE participation goal for this procurement is fifteen percent (15%). The MBE is a Maryland based firm.

A protest was received from Lasting Image Media. The MVA denied Lasting Images Media’s protest. Lasting Image Media filed an appeal with the Maryland State Board of Contract Appeals (MSBCA).

On August 2, 2012, Lasting Image Media dropped its appeal with the MSBCS.

**MD TAX CLEARANCE:** 12-1684-0111

**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**  
**ATTACHMENT I - V-MUL-10027-S**  
**Proposals**

<b>Offerors</b>	<b>Technical Ranking</b>	<b>Financial Ranking</b>	<b>Estimated Financial Revenue Base Term (5 Years)</b>	<b>Estimated Financial Revenue Renewal Option 1 (5 Years)</b>	<b>Estimated Financial Revenue Grand Total (10 years)</b>	<b>Overall Ranking**</b>
<b>Motor Vehicle Network (MVN)*</b>	<b>1</b>	<b>2</b>	<b>\$83,125</b>	<b>\$90,672</b>	<b>\$173,797</b>	<b>1</b>
<b>Lasting Image Media</b>	<b>2</b>	<b>1</b>	<b>\$72,500</b>	<b>\$200,000</b>	<b>\$272,500</b>	<b>2</b>

\*The revenue proposed by the Recommended Awardee is a guaranteed amount.

\*\* Evaluation of the proposals was based on a weighted value of 70/30 split; technical (70%) and financial (30%).

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BPW – 09/19/12

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA - APPENDIX**

**EXPEDITED PROCUREMENT REPORT:** (Construction)

**ITEM:** 29-EX

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAA-CO-13-003  
Runway 15R-33L Kitten Branch Diversion Project  
at Baltimore Washington International Thurgood  
Marshall Airport (BWI Marshall)  
Anne Arundel County  
ADPICS NO: MAACO13003

**EXPEDITED PROCUREMENT APPROVAL:** Item 18-EX, DOT Agenda 05/23/12

**CONTRACT DESCRIPTION:** This contract provides for the diversion of Kitten Branch into a temporary channel to allow for the construction of a culvert in the existing stream bed. Clearing and grubbing of the area as well as utility relocations are also included in the contract. This contract supports the overall program for Runway Safety Area (RSA) and Standards Compliance for Runway 15R-33L at BWI Marshall.

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

**AWARD:** Concrete General, Inc.  
Gaithersburg, MD

**AMOUNT:** \$4,058,980

**TERM:** 235 Calendar Days from NTP

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Concrete General, Inc. \$4,058,980  
Gaithersburg, MD

Joseph B. Fay Co. \$4,061,911  
Baltimore, MD

Facchina Construction Co., Inc. \$4,299,999  
LaPlata, MD

**ITEM: 29-EX (Continued)****BPW – 09/19/12****BIDS (Cont.)**

American Infrastructure–MD, Inc. Fallston, MD	\$4,697,777
AB Construction, Inc. LaPlata, MD	\$5,129,556
K & K Adams, Inc. Baltimore, MD	\$5,352,115
Reliable Contracting Co., Inc. Millersville, MD	\$5,382,852

**MBE PARTICIPATION:** 18.71%**PERFORMANCE SECURITY:** A Performance Bond at 100% of Contract Amount exists.

**REMARKS:** The Engineer's Estimate is \$5,483,921. The bid price received from Concrete General, Inc. (CGI) is 14% below the engineer's estimate. The difference is primarily attributed to the unit cost of Borrow Excavation and Concrete Box Culvert. CGI is familiar with performing work at MAA.

The Solicitation was advertised on eMaryland Marketplace and MAA website. The Solicitation was sent to the Governor's Office of Minority Affairs and five (5) minority business associations on May 24, 2012. Seventeen (17) plans and specification were sold. Seven (7) firms submitted bids.

The MBE goal established for this contract was 14%, however the Contractor will be exceeding the goal by 4.71%

**FUND SOURCE:** 100% Special Funds Budgeted to MAA**APPROPRIATION CODE:** J06I00003**MD TAX CLEARANCE:** 12-1485-1111**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**