



**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**

**May 15, 2013**

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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 1-C**

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** T-1035-0140  
 Dunkirk Park and Ride Facility  
 ADPICS NO. T10350140

**CONTRACT DESCRIPTION:** This contract is for the construction of the Dunkirk Park & Ride Facility, which will provide parking for 486 vehicles and a platform that will accommodate at least three commuter buses. A two-lane access road will be constructed between the facility and Town Center Boulevard.

**AWARD:** Rainbow Construction Corp of Waldorf  
 Waldorf, Maryland

**TERM:** 365 Calendar Days from NTP

**AMOUNT:** \$4,593,363

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Rainbow Construction Corp Waldorf, MD	\$4,593,363
Sargent Corporation Stillwater, ME	\$4,872,279
Peak Incorporated Columbia, MD	\$4,951,768
SACO Construction, Inc. Crofton, MD	\$5,151,127

**DBE PARTICIPATION:** 30%

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



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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 2-C**

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** T-1164-0140  
 Langley Park Transit Center  
 ADPICS NO. T11640140

**CONTRACT DESCRIPTION:** This contract is for the construction of the new Langley Park Transit Center at the northwest corner of MD 650/ MD 193 intersection.

**AWARD:** Costello Construction of MD, Inc.  
 Columbia, MD

**TERM:** 780 Calendar Days from NTP

**AMOUNT:** \$12,480,710

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Costello Construction of MD, Inc Columbia, MD	\$12,480,710
SIGAL Construction Corporation Arlington, VA	\$12,604,544
W.M. Schlosser Company, Inc. Hyattsville, MD	\$13,466,000

**DBE PARTICIPATION:** 13%

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

**REMARKS:** The Engineer's Estimate for this contract was \$9,392,319.

This Solicitation was advertised in eMaryland Marketplace and on MTA's Web Site. One Hundred Ninety Five (195) firms received bid packages; One Hundred Seventy Six (176) were Maryland firms. Three (3) bids were received.



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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 3-C**

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** T-1207-0240  
 Howard Street Landscaping  
 ADPICS NO.T12070240

**CONTRACT DESCRIPTION:** This contract is for landscaping improvements on Howard Street between Baltimore and Franklin Streets. This involves removing old unhealthy plants, planting new plants including trees, bushes and ground covers, and adding brick curbing around the tree and plant areas.

**AWARD:** Brawner Builders, Inc.  
 Hunt Valley, MD

**TERM:** 180 Calendar Days from NTP

**AMOUNT:** \$432,709

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Brawner Builders Inc. Hunt Valley, MD	\$432,709
McDonnell Landscaping, Inc. Brookville, MD	\$530,101

**DBE PARTICIPATION:** 29.50%

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

**REMARKS:** The Engineer's Estimate for this contract was \$291,177.

This Solicitation was advertised in eMaryland Marketplace and on MTA's Web Site. Seventy-three (73) firms received bid packages; Forty-two (42) were Maryland firms. Two (2) bids were received.



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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 4-C**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** MO1405129  
 Construction of a Salt Storage Facility at the  
 Administration's Clarksburg Facility in  
 Montgomery County  
 ADPICS NO.: MO1405129

**CONTRACT DESCRIPTION:** This Contract consists of the construction of a salt storage facility at the Administration's Clarksburg facility in Montgomery County.

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

**AMOUNT:** \$1,698,000 NTE

**TERM OF CONTRACT:** 05/28/2013 - 04/30/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Tech Contracting Co., Inc. Baltimore, MD	\$1,698,000
H & H Contractors, Inc. Halethorpe, MD	\$1,750,500
JCS Communications, Inc. Frederick, MD	\$1,848,021
JLN Construction Services, LLC Baltimore, MD	\$1,982,948
Hawkeye Construction, LLC Baltimore, MD	\$2,072,176

**MBE PARTICIPATION:** 14.29%

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



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

**BPW – 05/15/13**

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. One-Hundred Sixty Seven (167) contractors were notified for this project on eMaryland Marketplace; Forty-Eight (48) of which were MDOT Certified MBE's.

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

The MBE Goal established for this contract was 14.00%, however the Contractor is exceeding the goal by 0.29%.

This is a one hundred sixty work day performance based contract to construct a salt storage facility at the Administration's Clarksburg facility. The contract estimated completion date is April 30, 2014 which will be used to assess Liquidated Damages. An additional twelve (12) months has been added for internal closeout procedures; therefore, this contract's expiration date is April 30, 2015.

This contract includes a pre-established amount of \$3,000 (.18% of the total contract value) for Payment of Quarterly Erosion & Sediment Control Incentive and Final Erosion & Sediment Control Incentive.

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

**APPROPRIATION CODE:** J02B0101

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 13-1000-0111

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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 – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONSTRUCTION CONTRACT**

**ITEM: 5-C**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** CO2895129  
 Renovations and Life Safety / Fire Code Upgrades  
 to the Administration's Denton Facility in Caroline  
 County  
 ADPICS NO.: CO2895129

**CONTRACT DESCRIPTION:** This Contract consists of renovations and life safety/fire code upgrades to the Administration's Denton Facility in Caroline County.

**AWARD:** Harper & Sons, Inc.  
 Easton, MD

**AMOUNT:** \$329,670 NTE

**TERM OF CONTRACT:** 05/28/2013 - 02/21/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Harper & Sons, Inc. Easton, MD	\$329,670
Gillis Gilkerson, Inc. Salisbury, MD	\$407,839
Rich Moe Enterprises, LLC Upper Marlboro, MD	\$412,550

**MBE PARTICIPATION:** 9.05%

**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. One-Hundred Twenty Nine (129) contractors were notified for this project on eMaryland Marketplace; Forty-Two (42) of which were MDOT Certified MBE's.

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

**ITEM: 5-M (Continued)**

**BPW – 5/15/13**

The MBE Goal established for this contract was 8.00%, however the Contractor is exceeding the goal by 1.05%.

This is a two hundred seventy calendar day performance based contract to remove and upgrade life safety/fire codes to the Administration’s Denton Facility. The contract estimated completion date is February 21, 2014 which will be used to assess Liquidated Damages. An additional twelve (12) months has been added for internal closeout procedures; therefore, this contract’s expiration date is February 21, 2015.

This contract includes a pre-established amount of \$3,000 (.91% of the total contract value) for Operation & Maintenance Manuals and Record Documents.

**FUND SOURCE:** 100% Special Funds Budgeted to SHA  
**APPROPRIATION CODE:** J02B0101  
**RESIDENT BUSINESS:** Yes  
**MD TAX CLEARANCE:** 13-0754-1111

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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 – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Construction)

**ITEM:** 6-C-MOD

**MARYLAND STATE HIGHWAY ADMINISTRATION:**

**CONTRACT ID:** AA1185129  
 Replacement of Vehicle Service Lift at the  
 Glen Burnie Maintenance Facility, Anne  
 Arundel County  
 ADPICS No.: CO295865

**ORIGINAL CONTRACT APPROVED:** Item 9-M, DOT Agenda 06/06/2012

**ORIGINAL PROCUREMENT METHOD:** Competitive Seal Bidding

**CONTRACTOR:** Lawrence C. Bathon Builders, Inc.  
 Elkton, MD

**MODIFICATION:** Pursuant to § 11-204(c) of the State Finance and Procurement Article of the Annotated Code of Maryland, retroactive approval is requested for Modification No. 1. This modification is to provide non-compensatory additional time on a performance based contract to compensate the contractor for time delays beyond their control.

**AMOUNT:** \$0

**ORIGINAL CONTRACT AMOUNT:** \$215,500

**REVISED CONTRACT AMOUNT:** \$215,500

**PERCENTAGE INCREASE:** 0 %

**TERM:** 6/18/12 – 12/31/12 (Original)  
 1/1/13 – 07/31/13 (Modification No. 1)

**MBE PARTICIPATION:** 3% (MBE Compliance 8.22%)

**REMARKS:** This Contract consists of the replacement of the vehicle service lift at the Glen Burnie Facility located in Anne Arundel County.

Time extension was requested due to shipping of lift and U. S. Customs not releasing cargo. The contractor notified SHA of the delay on 11/03/2012. The materials were received on-site on 1/08/2013. An additional 103 non-compensatory days were added to original 150 calendar days. SHA should have sought BPW approval for this six-month extension.

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

**BPW – 05/15/13**

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

**APPROPRIATION CODE:** J02B0101

**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>	

**ATTACHMENT I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$215,500	12/31/2012	06/06/2012, Item 9-M	
<b>Modification No. 1</b>	0.00	07/31/2013		Add additional time
<b>Revised Amount</b>	\$215,500			

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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (Construction)

**ITEM:** 7-C-MOD

**MARYLAND STATE HIGHWAY ADMINISTRATION:**

**CONTRACT ID:** GA2165129  
 Replacement of Vehicle Lifts at Oakland and  
 Keyser's Ridge Facilities in Garrett County  
 ADPICS No.: CO296199

**ORIGINAL CONTRACT APPROVED:** Item 11-M, DOT Agenda 06/06/2012

**ORIGINAL PROCUREMENT METHOD:** Competitive Seal Bidding

**CONTRACTOR:** Ruby's Industrial Contracting, Inc.  
 Frostburg, MD

**MODIFICATION:** Pursuant to § 11-204(c) of the State Finance and Procurement Article of the Annotated Code of Maryland, retroactive approval is requested for Modification No. 1. This modification is to extend the contract and increase the contract authority to pay for unforeseen site conditions at the Keyers's Ridge and Oakland SHA Facilities.

**AMOUNT:** \$117,110

**ORIGINAL CONTRACT AMOUNT:** \$420,535

**REVISED CONTRACT AMOUNT:** \$537,645

**PERCENTAGE INCREASE:** 27.85 % (Mod #1)

**TERM:** 06/18/2012 – 12/31/2012 (Original)  
 01/01/2013 - 07/31/2013 (Mod #1)

**MBE PARTICIPATION:** 6.92% (MBE Compliance 0%)

**REMARKS:** The work has already been completed for this contract. The Prime Contractor is unable to pay the MBE until this modification is approved, therefore the MBE compliance is 0%. The MBE contractor has exceeded the 6.92% MBE goal by 10.47%. Payment will be made once the extension is approved.

This Contract consists of the replacement of vehicle service lifts at the Administration's Oakland & Keyser's Ridge Facilities in Garrett County.





**ATTACHMENT I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$420,535	06/18/2012 – 12/31/2012	06/06/12, Item 11-M, MDOT	
<b>Modification No. 1</b>	\$117,110	01/01/2013 - 07/31/2013		Adding additional funds and time to the contract for unforeseen site conditions
<b>Revised Amount</b>	\$537,645			

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BPW -- 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT MODIFICATION:** (A/E Service)

**ITEM:** 8-AE-MOD

**MARYLAND AVIATION ADMINISTRATION:**

**CONTRACT ID:** MAA-AE-10-004  
 Comprehensive Design Services Associated with Runway Safety Area Improvements and Airfield Standards Program at BWI Marshall Airport, Anne Arundel County ADPICS No. CO295877

**ORIGINAL CONTRACT APPROVED:** Item 2-AE, DOT Agenda 07/28/10

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

**MODIFICATION:** Modification No. 1 increases the contract to provide additional design and construction phase services for the RSA Program. These improvements, collectively known as the BWI Runway Safety Area (RSA), Pavement Management & Standards Compliance Program seeks to address RSA standards as mandated by Congress, and dictated by the Federal Aviation Administration, to be completed by December 31, 2015.

**CONTRACTOR:** Michael Baker, Jr., Inc.  
 Linthicum, MD

**TERM:** 08/06/10 – 07/31/17 (Original)  
 05/15/13 – 07/31/17 (Modification No. 1)

**AMOUNT:** \$2,100,000

**ORIGINAL CONTRACT AMOUNT:** \$9,500,000 (NTE)

**REVISED CONTRACT AMOUNT:** \$11,600,000

**PERCENTAGE INCREASE:** 30% (Modification No. 1)

**DBE PARTICIPATION:** 26% (MBE Compliance 21.67%)

**ITEM: 8-AE-MOD (Continued)**

**BPW - 05/15/13**

**REMARKS:** This supplement provides funds to complete design and construction administration services for the RSA program, related to new FAA requirements; inclusion of the stream restoration design; changes in MDE Erosion and Sediment Control Manual; additional scope for the conversion of Runway 4-22 to a taxiway; changes in operations of the runway; and additional construction administration services. This supplement will allow the consultant to make the necessary modifications to their design, continue to provide coordination for programming project phasing, and continue coordination with stakeholders. The additional cost is necessary to further address the Federal and State program definition and regulatory changes.

The following elements have now been included:

1. **New FAA Requirements (\$860,000):**  
Includes new construction to accommodate the Federal requirements including removal of existing Taxiways R and D and new construction of Taxiways R, D1, D2. This work also includes taxiway/runway fillet modifications and Runway 15R-33L profile corrections associated with new FAA AC 150/5300-13A.
2. **Inclusion of Stream Restoration Design (\$300,000)**  
As part of the Runway 15R-33L Program, 1,000 feet of Kitten Branch Stream was placed in a box culvert. MAA was required by Corps of Engineers and Maryland Department of Environment Permits to perform stream restoration on the portion of Kitten Branch further downstream and off of the secure airfield area.
3. **Changes in MDE Erosion and Sediment Control Manual (\$200,000)**  
In 2011, Maryland Department of the Environment (MDE) issued revisions to their erosion and sediment control manual. The changes were significant and have impacted the design of erosion and sediment control measures. In addition, they have added requirements that only 20-30 acres can be impacted by construction at one time. Incorporation of this limitation has considerable effects on both the erosion and sediment control design and the construction phasing.
4. **Conversion of Runway 4-22 to a Taxiway (\$100,000)**  
Runway 4-22 is being decommissioned as a runway to satisfy the RSA requirements that are federally mandated. In converting the runway to a taxiway, the issue of compliance with Runway Safety Area criteria becomes not applicable. The existing pavement will be remarked, signed and the edges delineated with reflectors to allow for its use as a taxiway.
5. **Additional Construction Administration Services (\$600,000)**  
A number of factors lead to the need for additional construction administration services including: additional construction packages (5 vs. 3 original packages); additional CA services related to the additional scope items for the program; extended construction schedule (2014 vs. 2015).
6. **Changes in Runway Operations (\$40,000)**  
The original intent of the program was to provide Runway 33L as a CAT I runway as it exists today. Through discussions with MAA and FAA, it was decided that Runway 33L should be a CAT II runway. Based on the current demand at the airport, the CAT II Runway will allow for more aircraft approaches during inclement weather conditions.

**ITEM: 8-AE-MOD (Continued)**

**BPW - 05/15/13**

**FUND SOURCE:** Passenger Facility Charge (PFC) Revenue and Special Funds Budgeted to MAA plus Future Federal Funds

**APPROPRIATION CODE:** J06I0003

**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>	\$9,500,000	08/06/10 – 07/31/17	07/28/10, Item 2-AE	
<b>Modification No. 1</b>	\$2,100,000	05/15/13 – 07/31/17	05/15/13	Regulatory changes
<b>Revised Amount</b>	<b>\$11,600,000</b>			

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BPW – 5/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**MAINTENANCE CONTRACT**

**ITEM: 9-M**

**STATE HIGHWAY ADMINISTRATION**

**CONTRACT ID:** AX0557514  
 Miscellaneous Roadway Structure Repairs at  
 Various Locations in Anne Arundel, Calvert,  
 Charles & St. Mary's Counties (District 5)  
 ADPICS NO.: AX0557514

**CONTRACT DESCRIPTION:** This Contract consists of the miscellaneous roadway structure repairs at various locations in District 5.

**AWARD:** Allied Contractors, Inc.  
 Baltimore, MD

**AMOUNT:** \$1,415,749 NTE

**TERM OF CONTRACT:** 05/28/2013 – 12/31/2015

**PROCUREMENT METHOD:** Competitive Sealed Bidding

**BIDS:**

Allied Contractors, Inc. Baltimore, MD	\$1,415,749
PDI-Sheetz Construction Corporation Linthicum, MD	\$1,424,080
Covington Machine & Welding, Inc. Annapolis, MD	\$1,567,894
Brawner Builders, Inc. Hunt Valley, MD	\$1,572,559
Concrete General, Inc. Gaithersburg, MD	\$1,806,550

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

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

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

**BPW – 05/15/13**

**REMARKS:** The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. One-Hundred Eleven (111) contractors were notified for this project on eMaryland Marketplace; Thirty-two (32) of which were MDOT Certified MBE's.

The work to be performed under this contract consists of the following: furnishing of all supervision, labor, materials, equipment, tools and all associated work necessary, but not limited to: curb removal and replacement; removal and replace concrete deck or portions thereof; repair concrete of block slope protection; repair of damaged reinforcing or or structural steel; repair of miscellaneous painted areas; remove, repair, and replace damaged railing or balustrade, contractor may be directed to remove balustrade and replace with steel beam traffic barrier; remove, replace bridge sidewalk, etc; repair of scupper and drain systems; repair piers, pier caps, abutments or incidental structures; Hot Mix Asphalt and/or concrete patching and respond to and assist in the clean-up operations following natural disasters.

This contract includes a pre-established amount of \$95,000 (6.71% of the total contract value) for Payment of Materials for Structures.

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

**APPROPRIATION CODE:** J02B0102

**RESIDENT BUSINESS:** Yes

**MD TAX CLEARANCE:** 13-0997-1111

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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 – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT RENEWAL OPTION:** (Maintenance)

**ITEM:** 10-M-OPT

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** MTA-1248  
 MD DEL Operating Agreement  
 ADPICS NO. CO295625

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

**ORIGINAL PROCUREMENT METHOD:** Sole Source

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

**RENEWAL OPTION:** Approval is requested to exercise Renewal Option No. 1. This is the first of two renewal options which ensure that the three (3) State-owned active rail lines on the Maryland Eastern Shore continue in service and are maintained to the appropriate Federal Railroad Administration (“FRA”) standard. The rail lines are: Seaford, DE – Cambridge, MD Line; Townsend, DE – Massey – Centreville, MD Line; and Townsend, DE - Massey – Chestertown, MD Line.

**AMOUNT:** \$2,250,000

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

**REVISED CONTRACT AMOUNT:** \$4,750,000

**PERCENTAGE INCREASE:** 90% (Renewal Option No. 1)

**ORIGINAL TERM:** 07/01/08 – 06/30/13 (Original)  
 09/21/12 – 06/30/13 (Modification No. 1)  
 07/01/13 – 06/30/18 (Renewal Option No. 1)

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

**REMARKS:** The Maryland & Delaware Railroad (MDDE) operates rail freight service over various State-owned lines on the Maryland Eastern Shore, serving primarily shippers of agricultural products and supporting a significant number of jobs in the region. MDDE is required to maintain active tracks to minimum standards established by the FRA.



**ITEM: 10-M-MOD (Continued)****BPW – 05/15/13**

The state-owned short lines, through the agreements MDOT has made with the MDDE, support the State's economy in significant ways. According to the latest study, provided by the Maryland Department of Business and Economic Development in 2011, the economic impact analysis shows that these lines support over 2,587 direct and indirect jobs. With induced jobs factored in, the number of jobs is over 5,000. Per year, the estimated direct and indirect salaries supported by MDDE total \$79 million with \$3.7 million per year in generated State taxes. Additional economic analysis shows a net present value of businesses supported by these lines at over \$9 billion over 20 years. Companies supported by these lines include Perdue Agribusiness, Solo Cup, Southern States and many others. One commercial product produced by Solo Cup on the Eastern Shore is Starbuck's coffee cups.

**FUND SOURCE:** 100% 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>	

**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 No. 1</b>	\$ 500,000	09/21/12- 06/30/13	09/19/2012	Increase the contract to ensure replacement ties project in FY13
<b>Renewal Option No. 1</b>	\$2,250,000	07/01/13 – 06/30/18	05-15-2013	Renewal Option No. 1
<b>Revised Amount</b>	\$4,750,000			

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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**CONTRACT RENEWAL OPTION:** (Maintenance)

**ITEM:** 11-M-OPT

**MARYLAND TRANSIT ADMINISTRATION:**

**CONTRACT ID:** T 8000-0324  
 Maintenance and Inspection of Onboard CCTV  
 Security Camera Systems  
 ADPICS NO. CO294616

**ORIGINAL CONTRACT APPROVED:** Item 13-M, DOT Agenda 07/06/11

**ORIGINAL PROCUREMENT METHOD:** Sole Source

**CONTRACTOR:** Intellect Corporation  
 Baltimore, Maryland

**RENEWAL OPTION:** Approval is requested to exercise Renewal Option No. 1. This contract provides for continued maintenance and inspection services for the On Board Video Surveillance System (OBVSS) for the bus units equipped with the Safety Vision CCTV Surveillance system.

**AMOUNT:** \$808,285

**ORIGINAL CONTRACT AMOUNT:** \$1,585,485

**REVISED CONTRACT AMOUNT:** \$2,393,770

**PERCENTAGE INCREASE:** 33% (Renewal Option No. 1)

**ORIGINAL TERM:** 07/11/11 – 07/10/13 (Original)  
 07/11/13 – 07/10/14 (Renewal Option)

**MBE PARTICPATION:** 100%

**REMARKS:** The work consists of providing preventative and remedial maintenance on the equipment and software for the on board Bus CCTV surveillance system installed on approximately 497 MTA buses. The contract provides for the cost of labor and parts required to maintain system functionality until such time as the migration to a revised surveillance platform is completed (estimated to be within the next year.)

**ITEM: 11-M-OPT (Continued)****BPW – 05/15/13**

A MBE goal established for this contract was 0% based on the inability to provide viable segmentation of the contract work processes. Intellect Corporation is a Certified MBE firm, therefore the MBE participation is 100%. Intellect Corporation is the only firm that can provide maintenance and replacement parts due to the inability of competing firms, including the original manufacturer, to provide system repair parts and proprietary software protocols components.

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

**APPROPRIATION CODE:** J05H0102

**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>	

**ATTACHMENT I**

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	\$1,585,485	07/11/11- 07/10/13	07/06/2011	
<b>Modification #1</b>	\$ 808,285	07/11/13- 07/10/14	05/15/13	One Year Option Renewal. Provides maintenance and inspection services for the On Board Video Surveillance System
<b>Revised Amount</b>	\$2,393,770			

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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**EQUIPMENT CONTRACT**

**ITEM: 12-E**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAP6304047  
 Sweeper Broom at BWI Thurgood Marshall Airport  
 (BWI Marshall) Anne Arundel County  
 ADPICS NO.: MAP6304047

**CONTRACT DESCRIPTION:** This contract provides for the manufacture and delivery of a TYMCO Model DST 6 sweeper vehicle from Houston Galveston Area Council (H-GAC) Buy contract.

**AWARDS:** TYMCO, Inc.  
 Waco, TX

**TERM:** 05/15/13-05/14/2014  
 (One (1) year from Notice to Proceed)

**AMOUNT:** \$299,360

**PROCUREMENT METHOD:** Intergovernmental Cooperative Purchase

**REMARKS:** MAA will replace one (1) 2003 TYMCO/Isuzu sweeper vehicle with one (1) TYMCO Inc. Model DST6 sweeper vehicle. The current generation of sweepers used by MAA Field Maintenance has a useful life of seven (7) years. This vehicle that will be ten (10) years old when replaced has exceeded its useful life and it is no longer cost effective to repair.

The sweeper vehicle is utilized seven (7) days a week removing debris from roadways, runways/taxiways and aircraft parking areas. This sweeper is essential in eliminating material which may cause extensive damage to aircraft and jet engines.

Through market research the MAA compared the base price for the DST6 sweeper vehicle off of the (H-GAC) Buy contract with a base price of \$272,580 to a public bid by the State of Michigan at a cost of \$280,844. By comparing the base price to a similar vehicle, the price from TYMCO, Inc. is considered fair and reasonable.

The Contract with TYMCO, Inc. has been negotiated pursuant to COMAR 21.05.09, Intergovernmental Cooperative Purchasing. Utilizing this procurement method will allow the MAA to realize savings in time and money in obtaining the vehicle.

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

**BPW – 05/15/13**

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

**APPROPRIATION CODE:** J06I0003

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 13-1295-0000

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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 – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**EQUIPMENT CONTRACT**

**ITEM: 13-E**

**MARYLAND AVIATION ADMINISTRATION**

**CONTRACT ID:** MAP6304117  
 Pierce Arrow Fire Engine at BWI Thurgood Marshall  
 Airport (BWI Marshall)  
 Anne Arundel County  
 ADPICS NO.: MAP6304117

**CONTRACT DESCRIPTION:** This contract provides for the manufacture and delivery of a Pierce Arrow Fire Engine from Houston Galveston Area Council (H-GAC) Buy contract.

**AWARD:** Atlantic Emergency Solutions  
 Dover, DE

**TERM:** 05/15/13-05/14/2014  
 (One (1) year from Notice to Proceed)

**AMOUNT:** \$519,007

**PROCUREMENT METHOD:** Intergovernmental Cooperative Purchase

**REMARKS:** MAA will replace one (1) 2001 American LaFrance/Freightliner with one (1) Pierce Arrow Fire Engine. This existing fire engine has exceeded its useful life of twelve (12) years and has proven a challenge to maintain due to the unavailability of parts and obsolete technology. One of the most important capital assets of the Baltimore/Washington International Thurgood Marshall Airport (BWI Marshall) and BWI Marshall Fire and Rescue Department (FRD) is a fleet of reliable automotive fire apparatus. Firefighters depend heavily on the performance capabilities of these vehicles when delivering emergency services to protect life, property and the environment. In order to maximize the firefighter capabilities and minimize their risk of injuries it is imperative that the fire apparatus be equipped with the latest safety features and operating capabilities.

Through market research the MAA compared the base price for the Pierce Arrow Fire Engine off of the (H-GAC) Buy contract with a base price of \$399,318 to a public bid by the State of Louisiana at a cost of \$484,456.12. By comparing the base price to a similar vehicle, the price from Atlantic Emergency Solutions is considered fair and reasonable.

The Contract with Atlantic Emergency Solutions has been negotiated per COMAR 21.05.09, Intergovernmental Cooperative Purchasing. Utilizing this procurement method will allow MAA to realize savings in time and money in obtaining the fire engine.



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

**BPW – 05/15/13**

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

**APPROPRIATION CODE:** J06I0003

**RESIDENT BUSINESS:** No

**MD TAX CLEARANCE:** 13-1420-1111

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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

BPW -- 05/15/13

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:** 14-RP MMC# 12-2356

**STATE HIGHWAY ADMINISTRATION:** Located at the intersection of MD 178 and Herald Harbor Road, Crownsville, Anne Arundel County, MD

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

The property to be conveyed consists of ± 0.12 acres and is being conveyed at the appraised value to the sole adjoining owner.

**SPECIAL CONDITIONS:** None

**GRANTOR:** State Highway Administration

**GRANTEE:** George M Read and Mary E Read as tenants by the entireties

**CONSIDERATION:** \$15,900

**APPRAISED VALUE:** \$15,900, Tom Weigand, fee appraiser.  
Reviewed and approved by Neil Mengel,  
Review Appraiser

**REMARKS:** Approval of conveyance is requested in accordance with the Section 8-309 (F) 1(ii) of the Transportation Article of the Annotated Code of Maryland.

The property is not capable of an independent use because of its size and because it is partially encumbered by easements previously granted to C & P Telephone.

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**

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

BPW - 05/15/13

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:**                    **15-RP**                    MMC# 12-2358

**STATE HIGHWAY ADMINISTRATION:**      Located at the ramp from east bound I-68/U.S 40 to MD.144, Flintstone, Allegany County MD.

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

The property to be conveyed consists of ± 0.30 acres and is being conveyed at the appraised value to the sole adjoining owner.

**SPECIAL CONDITIONS:**                    None

**GRANTOR:**                                    State Highway Administration

**GRANTEE:**                                    Timothy I Reikie and Justin L Mallow as tenants in common

**CONSIDERATION:**                         \$6,000

**APPRAISED VALUE:**                        \$6,000, Bob Moore, staff appraiser.  
Reviewed and approved by Harry Bowman, Review Appraiser

**REMARKS:** Approval of conveyance is requested in accordance with the Section 8-309 (F) 1(ii) of the Transportation Article of the Annotated Code of Maryland.

The property is not capable of an independent use because it is landlocked.

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**

Norie Calvert – 410-545-0402  
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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:** 16-RP MMC# 12-2370

**STATE HIGHWAY ADMINISTRATION:** Parcel Located South side of Randolph Road, West side of Maple Avenue, Montgomery County

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

The property to be conveyed consists of ± 0.3767 acres and is being conveyed to Montgomery County, for expansion of Maple Avenue.

**SPECIAL CONDITIONS:** Reverter Clause

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

**GRANTEE:** Montgomery County

**CONSIDERATION:** \$65,455 (acquisition cost plus simple interest)

**APPRAISED VALUE:** \$1,876,500 Melville Peters, fee appraiser  
Reviewed and approved by Ron Hammond,  
Review Appraiser of Appraisal Review Division.

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

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

The property was acquired in 1965 for the construction of Randolph Road.

In accordance with State Finance and Procurement, Section 10-305, Legislative Notice was given on 9/4/12 and the 45-day notice period expired on 10/18/12.

This property is being conveyed to Montgomery County, for public use as described above. The property is being sold for acquisition cost plus simple interest.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

Norie Calvert 410.545.8846  
ncalvert@sha.state.md.us

BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**REAL PROPERTY CONVEYANCE**

**ITEM:** 17-RP MMC# 13-2375

**STATE HIGHWAY ADMINISTRATION:** Road Conveyance to City of Frederick, MD:  
Monocacy Boulevard: from MD 355 (South Market Street) to the west side of the East Street (MD 475-UL) intersection for the total distance of 1,680.81 ± feet or 0.31818 ± miles.

**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, State Highway Administration

**GRANTEE:** City of Frederick, Maryland

**CONSIDERATION:** \$1.00

**APPRAISED VALUE:** N/A

**REMARKS:** SHA has agreed to transfer the above referenced road to the City of Frederick, Maryland. The City of Frederick, Maryland has agreed to accept the said road as an integral part of their Road System.

Conveyance is being made to comply with conditions of a Road Transfer Agreement dated February 4, 2010 between the SHA and the City of Frederick, Maryland.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**



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

**BPW -- 05/15/13**

The Clearinghouse conducted an intergovernmental review of the project under MD20120918-0672 and has recommended to declare the property located at Bay Drive (lots 42 & 43), consisting of ± 0.67 acres, surplus to the State of Maryland, and to offer the property for public sale at the fair market value.

A request to dispose the +/- 0.67 acres will be sent to the Board of Public Works in the near future.

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

**APPROVED**

**DISAPPROVED**

**DEFERRED**

**WITHDRAWN**

**WITH DISCUSSION**

**WITHOUT DISCUSSION**

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smoore2@bwiairport.com

**BPW – 05/15/13**

**DEPARTMENT OF TRANSPORTATION  
ACTION AGENDA**

**CONTRACT MODIFICATION (General/Miscellaneous)**

**ITEM: 19-GM-MOD**

**MARYLAND AVIATION ADMINISTRATION:**

**CONTRACT ID:** MAA-LC-12-032  
Supplement No. 1

**ORIGINAL CONTRACT APPROVED:** Item 17-GM, DOT Agenda March 7, 2012

**NATURE OF REQUEST:** Approval of Supplement No. 1 to the lease and concession contract to sell “duty paid” merchandise to Airport patrons and Airport employees; in addition to Concessionaire’s right to sell duty free merchandise at BWI Marshall Airport. This supplement also provides for the assignment of space for Concessionaire to locate a duty free sales cart in Concourse B. The duty paid sales, however, shall be limited only to Concessionaire’s two (2) duty free retail store locations. In addition, Supplement No. 1 adjusts the Minimum Monthly Guarantee (MMG), which is based upon the rental rates for the two (2) fixed retail stores and storage space, to reflect the adjusted square footages for the actual space assigned.

**CONCESSIONAIRE:** Duty Free Americas (Baltimore/Washington), Inc.

**REVENUE:** As of the effective date of this Supplemental Contract, Concessionaire shall pay either Fifteen Percent (15%) of gross revenues derived from Concessionaire’s duty free and duty paid sales activities at the Airport on a monthly basis, or a Minimum Monthly Guarantee (MMG) of \$18,385.25, whichever is greater.

**DURATION:** The commencement of duty paid sales in the existing duty free store located on International Concourse E will be July 1, 2013 and continue through the remainder of the Contract term. For Contractor’s new duty free store to be located on the B/C Connector, Supplement shall be effective from the date that the store is substantially complete and open for business, anticipated to be on or about July 1, 2013, through the duration of the Contract term.





## ATTACHMENT I

	<b>Amount</b>	<b>Term</b>	<b>BPW/DCAR Date</b>	<b>Reason</b>
<b>Original Contract</b>	Greater of 15% Of monthly gross, or MMG of \$16,176.42	10 years commencing 4/1/2012	Item 17-GM, 3/7/2012	Duty Free Sales Concession
<b>Modification #1</b>	Greater of 15% of monthly gross, or \$18,385.25	July 1, 2013 through end of Contract term	5/15/2013 (scheduled)	Expands service to include "duty paid" sales, allows for duty free sales carts, adjusts for actual space assigned to Concessionaire

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BPW – 05/15/13

**DEPARTMENT OF TRANSPORTATION  
 ACTION AGENDA**

**EXPEDITED PROCUREMENT REQUEST:** (COMAR 21.02.01.05A(3)(b))

**ITEM: 20-EX**

**MARYLAND AVIATION ADMINISTRATION:**

**CONTRACT ID:** MAA-CO-14-003  
 Runway 15R-33L Runway Safety Area, Pavement  
 Management & Standards Compliance  
 Improvement Project  
 ADPICS NO: MAACO14003

**DESCRIPTION:** This contract provides for improvements to Runway 15R-33L to address deficient RSA areas, pavement rehabilitation needs and compliance with FAA Standards. This contract is the fourth construction package in support of the overall program for Runway Safety Area (RSA) and Standards Compliance for Runway 15R-33L at BWI Marshall.

**REASON FOR REQUEST:** The Maryland Aviation Administration is currently in the final design phase for a series of airfield improvements at BWI Marshall Airport. These improvements, collectively known as the BWI Runway Safety Area (RSA), Pavement Management & Standards Compliance Program seeks to address RSA standards as mandated by Congress, and dictated by the Federal Aviation Administration, to be completed by December 31, 2015.

As part of this program, Runway 15R-33L will be improved to meet not only RSA Standards, but also all current FAA Design Standards that can be practicably met. Additionally, the project will rehabilitate the existing asphalt pavement concurrent with the other required improvements in order to mitigate impacts to the travelling public. Overall, the runway improvements have been structured into five (5) proposed packages that will encompass all of the required improvements to Runway 15R-33L:

- 1) Runway 15R-33L Kitten Branch Diversion Project
- 2) Runway 15R-33L Standards Compliance Earthwork Project (est. 2013)
- 3) Runway 15R-33L Taxiway P and Runway 15R Deicing Pad Pavement Rehabilitation and Standards Compliance Project (est. 2013)
- 4) Runway 15R-33L RSA, Pavement Rehabilitation and Standards Compliance Project (est. 2014)
- 5) Runway 15R-33L NAVAIDS Relocation Project (est. 2014)

Initial program planning envisioned this project being completed in calendar year 2014. However, several design requirements changed during the course of the design, including the publication of new Airport Design Criteria by FAA. During the course of the project design, the FAA established new design standards that introduced significant new criteria affecting taxiway geometry. This change has greatly increased the limits of pavement to be addressed under this project. Additionally, the FAA issued guidance for revised airfield geometry principals to enhance safety by reducing the potential for runway incursions. The resultant changes significantly added several new taxiway improvements to the original scope of the project. The result has been a marked increase in the scope of the project and the

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

**BPW – 05/15/13**

construction required to be completed within existing program timelines to ensure that all required work at BWI is completed prior to December 31, 2015.

In order to maintain the schedule of the overall program, MAA is seeking to expedite this procurement to allow the contractor to order long lead items and perform preparatory work in advance of the full closure. Taking this action will minimize the closure of the runway during 2014. Specifically, early procurement of lead items in the project critical path including runway and taxiway light cans, airfield lighting cable, airfield sign structures and light fixtures is critical to meeting the expanded project requirements within the time frame available.

Providing additional construction duration past early spring of 2015 is not feasible. Follow on improvements to Runway 10-28 cannot be undertaken without full utility of Runway 15R-33L being available. Completion of the improvements is a condition for all funding eligibility for the program as the FAA has required that all proposed runway improvements be complete by the 2015 mandate. Continued eligibility will ensure that a combination of Passenger Facility Charge (PFC) revenue, PFC revenue backed bond proceeds and Airport Improvement Program grant funds remains available for the program construction. Therefore, expedited procurement will provide the best opportunity for MAA to provide additional construction time and mitigate the increase in scope realized under this project.

**AMOUNT:** \$92,500,000 (Estimated)

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

**REMARKS:** Proceeding with this contract as an expedited procurement best serves the public interest and ensures the MAA’s obligations to the tenants and traveling public can be met. This contract will be fully designed by the middle of May 2013. At that time MAA will publicly advertise the required services anticipating a Notice to Proceed by September 2013. As a result of the above, MAA recommends approval to proceed with an Expedited Procurement in accordance with COMAR 21.05.06.03.

**FUND SOURCE:** 100% Passenger Facility Charge (PFC) Revenue  
Funds Budgeted to MAA and Future Federal Funds

**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**