LEGAL NOTICES LEGAL NOTICES

TRANSPORTATION

Construction Reserve - Alley and Footway Paving
Motor Vehicle Fund Appropriation $2,850,000
Other Special Fund Appropriation $2,600,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following:
Footway Paving Construction Reserve
Motor Vehicle Fund Appropriation ..... $ 150,000
Other Special Fund Appropriation ..... $ 600,000
Alley Paving Construction Reserve
Motor Vehicle Fund Appropriation $2,000,000
Other Special Fund Appropriation $2,000,000
Sidewalks Damaged by Tree Roots - Repair
Motor Vehicle Fund Appropriation ..... $ 700,000

Construction Reserve - Highways Construction
Federal Fund Appropriation $14,415,000
Motor Vehicle Fund Appropriation $28,836,000
Other Special Fund Appropriation $2,025,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following:
Port Covington Commons - Street Construction
Motor Vehicle Fund Appropriation $2,000,000
Strathmore Avenue Reconstruction
Federal Fund Appropriation ..... $ 743,000
Motor Vehicle Fund Appropriation ..... $ 131,000
Bond Street Reconstruction
Motor Vehicle Fund Appropriation ..... $ 990,000
Pall Mall Road - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 150,000
Denview way - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 442,000
Edmondson Avenue - Resurfacing
Motor Vehicle Fund Appropriation ..... $ 875,000
Elkins Lane - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 20,000
Moravia Road - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 200,000
Orleans Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 100,000
Pimlico Road - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 70,000
Ponca Street Widening/Reconstruction
Federal Vehicle Fund Appropriation $1,020,000
Motor Vehicle Fund Appropriation ..... $ 180,000
Relcrest Road Reconstruction
Motor Vehicle Fund Appropriation ..... $ 405,000
Washington Boulevard - Resurfacing
Motor Vehicle Fund Appropriation ..... $ 654,000
Roslyn Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 119,000
Cook Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 250,000

I-895 Hopkins/Bayview Ramp & Ponca Street
Motor Vehicle Fund Appropriation ..... $ 200,000
Martin Luther King Boulevard Midification
Motor Vehicle Fund Appropriation $1,400,000
Elsinore Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 777,000
Liberty Heights Avenue Bridge (BC #2201)
Motor Vehicle Fund Appropriation ..... $ 200,000
Light Rail Transit System
Motor Vehicle Fund Appropriation $5,000,000
Knox Court - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 115,000
Caroline Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 1,400,000
Thomas Street - Reconstruction
Motor Vehicle Fund Appropriation $1,000,000
Duvall Avenue Reconstruction
Motor Vehicle Fund Appropriation ..... $ 32,000
Piedmont Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 53,000
Alto Road - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 180,000
Sheridan Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 30,000
Booth Street (Fulton to End) Reconstruction
Motor Vehicle Fund Appropriation ..... $ 154,000
DeSoto Road Reconstruction
Motor Vehicle Fund Appropriation ..... $ 130,000
Cold Spring Lane (Hillen-St. Georges)
Motor Vehicle Fund Appropriation ..... $ 707,000
Forest Hill Avenue Reconstruction
Motor Vehicle Fund Appropriation ..... $ 30,000
Williston Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 103,000
Carlisle Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 273,000
Bateman Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 52,000
Mondawmin Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 49,000
41st Street - Widening
Motor Vehicle Fund Appropriation ..... $ 200,000
Other Special Fund Appropriation ..... $ 25,000
Inner Harbor East Street Improvements
Motor Vehicle Fund Appropriation ..... $ 585,000
Boston Street (Chester to lakewood)
Federal Fund Appropriation $5,320,000
Motor Vehicle Fund Appropriation ..... $ 939,000
Boston Street (Lakewood to Conkling)
Federal Fund Appropriation $4,030,000
Motor Vehicle Fund Appropriation ..... $ 711,000
L'Hirondelle Club Road Bridge
Motor Vehicle Fund Appropriation ..... $ 250,000
Booth Street (Smallwood to End)
Motor Vehicle Fund Appropriation ..... $ 205,000
Parkmont Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 110,000
Bayview Research Park Internal Streets
Motor Vehicle Fund Appropriation $2,250,000
Other Special Fund Appropriation $2,000,000
Stonington Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 351,000
Hamilton Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 220,000
Herbert Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 19,000
Wisteria Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 302,000
Valiquet Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 30,000
Lombard Street - Resurfacing
Motor Vehicle Fund Appropriation ..... $ 440,000
Melrose Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 100,000
Dover Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 14,000
Craddock Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 133,000
Chateau Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 300,000
Roadway Capacity and Safety Improvements
Motor Vehicle Fund Appropriation ..... $ 350,000
Mapping Program - Highways
Motor Vehicle Fund Appropriation ..... $ 250,000
Eutaw Street - Reconstruction
Federal Fund Appropriation $2,069,000
Motor Vehicle Fund Appropriation ..... $ 365,000
Camden Street - Reconstruction
Federal Fund Appropriation $1,233,000
Motor Vehicle Fund Appropriation ..... $ 752,000
Cold Spring (Wabash - Garrison)
Motor Vehicle Fund Appropriation ..... $ 50,000
Eutaw Street - Resurfacing
Motor Vehicle Fund Appropriation ..... $ 336,000
University Parkway - Resurfacing
Motor Vehicle Fund Appropriation ..... $ 833,000
Carroll/Parksley/Wilmington - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 70,000
Catalpha Road - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 30,000
Clinton Street - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 65,000
Elm Road and St. Marks Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 55,000
Royston Avenue - Reconstruction
Motor Vehicle Fund Appropriation ..... $ 50,000

Construction Reserve - Highways Major Reconstruction
Motor Vehicle Fund Appropriation $9,050,000
Provided that the aforegoing Capital Improvement Appropriate herein made are for the following:

LEGAL NOTICES LEGAL NOTICES LEGAL NOTICES LEGAL NOTICES

Low Income Housing Street Improvements
Motor Vehicle Fund Appropriation ..... $ 650,000
Local Street Refurfacing Program
Motor Vehicle Fund Appropriation $7,000,000
Monument Street Reconstruction
Motor Vehicle Fund Appropriation $1,400,000

Construction Reserve - Interstate Joint Development
Federal Fund Appropriation $12,938,000
Motor Vehicle Fund Appropriation $2,436,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following:
Biddle Street Bridge (BC #1203) Rehab.
Federal Fund Appropriation $3,034,000
Motor Vehicle Fund Appropriation ..... $ 535,000
Preston Street Bridge (BC#1204) Rehab.
Federal Fund Appropriation $2,023,000
Motor Vehicle Fund Appropriation ..... $ 357,000
Penn Station Plaza and Parking Garage
Federal Fund Appropriation $7,881,000
Motor Vehicle Fund Appropriation $1,544,000

Construction Reserve - Interstate Construction
Federal Fund Appropriation $15,698,000
Motor Vehicle Fund Appropriation $4,603,000
Mayor & City Council Real Property Fund Appropriation ..... $ 500,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following:
Construction Reserve - Highway Program
Motor Vehicle Fund Appropriation $1,850,000
Mayor & City Council Real Property Fund Appropriation ..... $ 500,000
Charles Street Bridges (BC #1206/1210
Federal Fund Appropriation $14,805,000
Motor Vehicle Fund Appropriation $2,595,000
Chase and Fallsway Bridges (BC #1401/1301)
General Fund Appropriation ..... $ 893,000
Motor Vehicle Fund Appropriation ..... $ 158,000

Construction Reserve - Street Lighting

Motor Vehicle Fund Appropriation $1,500,000
Provided that the aforegoing Capital Improvement Appropriations herein made are for the following:
Street Lights and Poles - Replacement
Motor Vehicle Fund Appropriation $1,500,000

SECTION 2. **And be it further ordained,** That no part of the amounts appropriated in this Ordinance of Estimates shall be made available to pay for costs of any capital project not specifically approved through this Ordinance of Estimates or without the prior consent of the City Council; and provided further that no part of the amounts appropriated in this Ordinance of Estimates shall be made available to any agency without the prior approval of the City Council to pay for occupancy, by lease or otherwise, of any facility whose costs exceed the amounts provided in the detail support this Ordinance of Estimates.

SECTION 3. The foregoing appropriations in summary consist of:

Fund	Operating	Capital	Total
General	$814,390,000	$4,429,000	$818,819,000
Education	406,600,000	0	406,600,000
Higher Education	0	0	0
Motor Vehicle	121,559,795	56,795,000	178,534,795
Federal Grants	176,025,112	54,747,000	230,772,112
State Grants	79,548,545	30,825,000	110,373,545
Water Utility	53,045,334	480,000	53,252,334
Waste Water Utility	76,181,260	570,000	76,751,260
Loan & Guarantee Enterprise	4,032,928	0	4,032,928
Parking Enterprise	10,150,826	0	10,150,826
Special	14,046,923	83,967,000*	98,013,923
City Loan	0	19,385,000	19,385,000
	$1,755,580,723	$251,378,000	$2,006,958,723

*Consisting Of:
County Grants $28,946,000
Revenue Bonds & Notes 29,896,000
M&CC Real Property Account 4,307,000
Builders & Property Owners 9,015,000
Other Fund Sources 11,803,000

Approved by the Board of Estimates
Mary Pat Clarke
President

Kurt Schmoke
Mayor

Hyman Aaron Pressman
Comptroller

George L. Winfield
Acting Director of Public Works

Hinton
Acting City Solicitor

BOARD OF ESTIMATES

BALTIMORE COUNTY, MARYLAND
INVITATION FOR BIDS

Sealed proposals addressed to Baltimore County, Maryland for the following contracts will be received from prequalified bidders in Suite 412, Courts Building, 401 Bosley Avenue, Towson, Maryland 21204 until the time specified on the contracts, **THURSDAY, JUNE 21, 1990,** at which time they will be publicly opened and read.

CONTRACT NO: 88193 SXO
SATYR HILL ROAD
CUB HILL - District 9C6
Contract Cost Group "B"
WORK CLASSIFICATION: F-1
10:30 a.m., local time

Proposed work consists of:
1311 L.F. of 8" sewer pipe
110 L.F. of 6" sewer pipe

CONTRACT NO: 90130 SXO
TRUMPS MILL ROAD
STEMMERS RUN - District 14C6
WORK CLASSIFICATION: F-1
CONTRACT COST GROUP: "B"
10:45 a.m., local time

Proposed work consists of:
441 L.F. of 8" D.I.P.
1,548 L.F. of 6" and 8" sewer pipe.

THESE PROJECTS ARE SUBJECT TO A MINORITY BUSINESS ENTERPRISE UTILIZATION GOAL OF 10% AND FEMALE CONTRACTORS UTILIZATION OF 2% FOR BIDS IN EXCESS OF $100,000. THESE GOAL REQUIREMENTS ARE MORE FULLY EXPLAINED IN THE SPECIFICATIONS.

Plans, specifications and other contract documents may be inspected and obtained on or after MAY 21, 1990, at the Office of Contracts Division, Bureau of Engineering, Room 203, County Office Building, 111 W. Chesapeake Avenue, Towson, Maryland 21204, upon payment of FIFTEEN DOLLARS ($15.00). Plans, specifications and other contract documents to be mailed will be sent upon receipt of TWENTY DOLLARS ($20.00) which includes postage and handling fees. No refunds will be made to anyone.

ONLY CONTRACTORS WHO HAVE BEEN PREQUALIFIED BY BALTIMORE COUNTY AT LEAST TEN (10) DAYS PRIOR TO THE OPENING OF BIDS WILL BE ALLOWED TO SUBMIT PROPOSALS.

All proposals must be accompanied by a Bid Bond, on the approved form provided, in the amount as set forth in the "Information for Bidders". No other form of proposal guaranty is acceptable.

The Purchasing Agent reserves the right to reject any or all proposals or bids or parts of bids and to waive technicalities as he may deem best for the interest of the County.

TIMOTHY T. HARRISON, SR.
Purchasing Agent

NOTICE TO CONTRACTORS
PROPOSAL NO. 5141-W
Project No. W-7440

Sealed proposal, addressed to Anne Arundel County, Proposal No. 5141-W for construction of the Severndale Ground Storage Tank, Pumping Station, Production Well 4 pipelines for the Department of Utilities will be received until 1:30 P.M. local time, Tuesday, June 12, 1990, at the Office of the Purchasing Agent, 3rd Floor, Arundel Center, Northwest and Calvert Streets, Annapolis, Maryland, after which they will be publicly opened and read in the County Council Chambers, 1st Floor, Arundel Center.

The proposed work includes the following items of work:
Construction of a 3.0 million gallon prestressed concrete ground storage tank, 10.5 MGD booster pumping station, 1.44 MGD supply well and 0.7 mile of multiple water piping including all mechanical and electrical components. Work also includes patching of all disturbed roads and sidewalks and providing landscaping.

The Information for Bidders, form of Bid, form of Proposal, Plans, and Specifications, may be examined at the Department of Utilities, 2662 Riva Road, Heritage Office Complex, Annapolis, Maryland and copies of these documents may be obtained upon payment of $50.00, which will not be refunded.

This contract will be constructed under the provisions of the September 1988 "Standard Specifications for Construction" and "Standard Details," and any subsequent addenda thereto.

The cost range for the project is above $3,000,000.

NON-DISCRIMINATION IN EMPLOYMENT
THE CONTRACTOR OR ANY SUBCONTRACTOR ON THIS WORK WILL BE REQUIRED TO COMPLY WITH EXECUTIVE ORDER 11246, ENTITLED "EQUAL EMPLOYMENT OPPORTUNITY" AS AMENDED BY EXECUTIVE ORDER 11375, AND AS SUPPLEMENTED IN U.S. DEPT. OF LABOR REGULATIONS (41 CFR PART 60). THE REQUIREMENTS FOR BIDDERS AND CONTRACTORS UNDER THIS ORDER ARE EXPLAINED IN THE SPECIFICATIONS.

ON MONDAY, JUNE 4, 1990 AT 10 A.M. LOCAL TIME, A "PRE-BIDDING CONFERENCE" WILL BE HELD IN THE 3rd FLOOR CONFERENCE ROOM, DEPARTMENT OF UTILITIES, 2662 RIVA ROAD, HERITAGE OFFICE COMPLEX, ANNAPOLIS, MARYLAND 21401-7374. THIS CONFERENCE IS SIMPLY TO CLARIFY ANY INTERPRETATION OF PLANS, SPECIAL PROVISIONS, SPECIFICATIONS, AND RIGHT-OF-WAY SO ADVERTISED AND INTENDED FOR BIDDING PURPOSE.

ALL POTENTIAL BIDDERS ARE REQUESTED TO ATTEND THIS CONFERENCE: HOWEVER, ATTENDANCE IS NOT A REQUIREMENT OF THE CONTRACT.

ANNE ARUNDEL COUNTY
JAMES F. RYAN
PURCHASING AGENT

This Space Reserved For Your Classified Want Ads—To Advertise Call (301) 383-3200

LEGAL NOTICES LEGAL NOTICES

The Maryland - National Capital Park and Planning Commission (M-NCPPC) (Montgomery / Prince George's County) hereby invites sealed bids from interested parties for: Bid No.: 9012A550, Hewlett-Packard Personal Computers and Peripherals in accordance with specifications to be furnished by the Purchasing Division of the M-NCPPC, Rm. 105, 6609 Riggs Road, Hyattsville, Maryland 20782, on or after Sunday, May 20, 1990. There will be no charge for the plans and specifications. Each bid must be submitted to the Commission's Purchasing Office at the above address. Bids must be received BEFORE 4:00 p.m. Monday, June 11, 1990, when they will be publicly opened, read and tabulated. In the event the Commission offices are closed, due to weather or other contingencies, the bids will be accepted until 10:00 a.m. on the first full Commission business day following the designated closing date. Questions regarding this bid may be directed to Victoria Taylor at (301) 853-4848. All submitted bids and associated documents will become the property of the M-NCPPC and will be considered public information.

By: John F. Downs, Jr.,
Executive Director

The M-NCPPC is an E.O.E. with special procurement rules for Minorities, Females, and the Disabled. NOTE: Commission procurement is subject to a Commission Resolution which provides that the commission will not do business or purchase the products of firms which invest in or do business in or with the Republic of South Africa or Namibia. The Resolution provides for procurement from such firms when their exclusion would impair competition and on the condition that the firms have subscribed to the Sullivan Principles.

Sincerely,
VICTORIA V. TAYLOR
Acting Purchasing Manager
Secretary-Treasurer

MARYLAND DEPARTMENT OF TRANSPORTATION
MARYLAND AVIATION ADMINISTRATION
INVITATION FOR BID
CONTRACT NO. MAA-MC-90-028
UPGRADE OF FUEL FARM AT MARTIN STATE AIRPORT

Sealed Bids for the Maryland Aviation Administration (MAA) and marked Upgrade of Fuel Farm at Martin State Airport as embraced in Contract No. MAA-MC-90-028, will be received at the Contract Support Section of the Maryland Aviation Administration, Division of Maintenance, Third Floor Terminal Building, Baltimore/Washington International Airport, Maryland 21240, until 11:00 a.m., local time, Tuesday, June 19, 1990, and at 11:30 a.m. on this date and place they will be publicly opened and read aloud. **Positively no bids will be received after 11:00 a.m.**

The work to be performed under this contract consists of furnishing all labor, insurance, equipment, tools, materials, parts, supervision, and expertise to provide for a specific upgrade of the Fuel Farm at Martin State Airport.

NOTICE TO BIDDERS: Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.

Plans, Specifications, and other Contract Documents may be examined without charge at the Contract Support Section of the Maryland Aviation Administration, Division of Maintenance, Third Floor Terminal Building, Baltimore/Washington International Airport, and copies thereof may be obtained upon payment of the sum of $25 per set of Plans and Specifications in the form of a check made payable to the Maryland Aviation Administration. These payments will not be refunded. Copies of the bid documents and accompanying bid envelope may be obtained, free of charge, from the Contract Support Section. All bids must be submitted on the offered bid documents.

A Pre-Bid Meeting will be held at 10:00 a.m. on Tuesday, June 5, 1990, for interested bidders. Please assemble at the Contract Support Section of the Maryland Aviation Administration, Division of Maintenance, Third Floor Terminal Building, Baltimore/Washington International Airport, Maryland 21240. A Site-Inspection will be held at 10:00 a.m. on Tuesday, June 12, 1990, for interested bidders. Please assemble at Martin State Airport, Middle River, Maryland. The Administration reserves the right to require attendants to sign an indemnification if a Site-Inspection is conducted. This meeting is not mandatory.

Each Bid (Section P) must be accompanied by a Bid Bond (Section L), in the amount of 5% of the contract price, Bid/Proposal Affidavit (Section M), and if required, Schedule for Participation of Minority Business Enterprises, Minority Business Enterprise Utilization Affidavit and Subcontract Utilization Affidavit (Section N). A Performance Bond in the amount of the contract price will be required of the successful bidder. A Payment Bond in the amount of the contract price is required in addition to the Performance Bond. Attention is called to State Finance and Procurement Article, Section 13-207 and Section 13-216 of the Code of Maryland, 1988, which does not require a Bid Guaranty, Payment Bond, or Performance Bond if the Bid Price or resultant contract price is less than $50,000.

The Maryland Aviation Administration of the Maryland Department of Transportation (MDOT) hereby notifies all bidders that in regard to any contract entered into pursuant to this advertisement, Minority Business Enterprises will be afforded full opportunity to submit bids in response to this notice and will not be subjected to discrimination on the basis of race, color, sex, or national origin in consideration for an award. Minority Business Enterprises are encouraged to respond to this solicitation notice.

It is the goal of the MDOT that Minority Business Enterprises participate in 13% of the total value of the Department's Supply and Service contracts. Minority Business Enterprises subcontractor participation goal of 10% of the total value of the contract has been established for the procurement. The bidder or offeror agrees that this amount of the contract will be performed by a Minority Business Enterprise.

Questions regarding the Small Business Set-Aside Program, the Affirmative Action Requirements, and the Minority Business Enterprise Program should be directed to Mr. Michael W. Skinner, Equal Opportunity Officer, Maryland Aviation Administration, P.O. Box 8766, Baltimore/Washington International Airport; Maryland 21240, Phone: (301) 859-7009.

This procurement is subject to the applicable provisions of Title 18, Subtitle 9 of the State Finance and Procurement Article, covering purchases from South Africa. For any procurement over $100,000, the successful bidder or offeror, at the time of the contract award, shall certify that (1) it is not doing business with or in South Africa; (2) in the conduct of its operations in South Africa, it abides by certain principles regarding equal treatment for races, and the hiring, training, and improvement of quality of life for Blacks, Asians, and other non-whites. By submitting a response to this solicitation, a vendor shall be deemed to represent that it is not in arrears in the payment of any obligation due and owing the State of Maryland, including the payment of taxes nd employee benefits, and that it shall not become so in arrears during the term of the contract if selected for contract award.

The Maryland Aviation Administration reserves the right to reject any and all bids and/or waive technical defects, if, in its judgement, the interests of the Administration may so require.

The award of this contract will be made to the lowest responsible bidder meeting the specifications.

If there should be any questions regarding this contract, please contact Mr. James L. Poppinga, Manager, Contract Support Section at (301) 859-7025.

Gary L. Hicks
Director
Division of Maintenance
Maryland Aviation Administration

BALTIMORE COUNTY, MARYLAND
INVITATION FOR BIDS

Sealed proposals addressed to Baltimore County, Maryland for the following contract will be received from prequalified bidders in Suite 412, Courts Building, 401 Bosley Avenue, Towson, Maryland 21204 until the time specified on the contract, **TUESDAY, JUNE 19, 1990,** at which time they will be publicly opened and read.

CONTRACT NO. 90127 RX1, WX2
ROSSVILLE BOULEVARD - PHASE II
BELAIR ROAD TO PUTTY HILL AVENUE
FULLERTON - DISTRICT 14C6
CONTRACT COST GROUP: "D"
WORK CLASSIFICATION: 2 + B + F-2 (ANY TWO)
10:30 A.M., LOCAL TIME

Proposed work consists of:
86,195 C.Y. of Class 1 Excavation
15,300 C.Y. of Class 3 Excavation
21,636 S.Y. of 7" Sub-base
4,812 Tons of 3" Bituminous Concrete Base Course
2,000 Tons of 1-½" Bituminous Concrete Surface Course
7,005 L.F. of 7" Concrete Curb and Gutter
27,530 S.F. of 4" Concrete Sidewalks
3,797 L.F. of 20", 24" & 30" Prestressed Concrete Cylinder Pipe
506 L. F. of 6", 8", 10" and 12" D.I. Pipe
60" Steel Tunnel Liner
30" Butterfly Valve and Vault

A PRE-BID MEETING WILL BE HELD ON MONDAY, JUNE 4, 1990 AT 10:00 A.M., LOCAL TIME IN ROOM 215 AT 111 W. CHESAPEAKE AVENUE IN TOWSON.

THIS PROJECT IS SUBJECT TO A MINORITY BUSINESS ENTERPRISE UTILIZATION GOAL OF 10% AND FEMALE CONTRACTORS UTILIZATION OF 2% FOR BIDS IN EXCESS OF $100,000. THESE GOAL REQUIREMENTS ARE MORE FULLY EXPLAINED IN THE SPECIFICATIONS.

Plans, specifications and other contract documents may be inspected and obtained on or after MAY 21, 1990, at the Office of Contracts Division, Bureau of Engineering, Room 203, County Office Building, 111 W. Chesapeake Avenue, Towson, Maryland 21204, upon payment of THIRTY DOLLARS ($30.00) per contract. Plans, Specifications and other Contract Documents to be mailed will be sent upon receipt of THIRTY-FIVE DOLLARS ($35.00) per contract, which includes postage and handling fees. No refunds will be made to anyone.

ONLY CONTRACTORS WHO HAVE BEEN PREQUALIFIED BY BALTIMORE COUNTY AT LEAST TEN (10) DAYS PRIOR TO THE OPENING OF BIDS WILL BE ALLOWED TO SUBMIT PROPOSALS.

All proposals must be accompanied by a Bid Bond, on the approved form provided, in the amount as set forth in the "Information for Bidders". No other form of proposal guaranty is acceptable.

The Purchasing Agent reserves the right to reject any or all proposals or bids or parts of bids and to waive technicalities as he may deem best for the interest of the County.

TIMOTHY T. HARRISON, SR.
Purchasing Agent

STATE RAILROAD ADMINISTRATION
MARYLAND DEPARTMENT OF TRANSPORTATION
NOTICE TO BIDDERS
FOR SRA 4996-110

Sealed bid proposals will be received for the performance of the following:
Contract Number: SRA 4996-110
Rehabilitation of Parking lot and Platforms at Perryville Commuter Rail Station
All work shall be completed in seventy-five (75) working days.
Project Classification — B.

Sealed bids shall be received until 12:00 Noon local time on June 20, 1990, in Room 306 at the State Railroad Administration, located at 5 Amtrak Way, BWI Airport, MD 21240-8718. Bids will be publicly opened and read at 1:00 p.m. in Room 101, the main conference room, of the State Railroad Administration Building at 5 Amtrak Way, BWI Airport, Maryland.

Sealed proposals (CLEARLY MARKED) may be mailed as follows:

Chief Engineer
State Railroad Administration
Maryland Department of Transportation
P.O. Box 8718
BWI Airport, Maryland 21240-8718

The contract will be awarded to the responsible and responsive bidder whose bid meets the requirements set forth in the invitation for bids and is the lowest bid price.

The State Railroad Administration, Maryland Department of Transportation, hereby notifies all Bidders that in any contract entered into pursuant to this advertisement, it will affirmatively ensure minority invitation and they will not be discriminated against on the grounds of race, color, national origin or age in consideration of an award. Further, the contractor will be required to comply with all applicable Federal and State Equal Employment Opportunity and Minority Business Enterprise laws and regulations. Minority Business Enterprises (MBE) are encouraged to respond to this solicitation notice.

This procurement is subject to the applicable provisions of Title 14, Subtitle 5 of the State Finance and procurement Article, covering purchases from South Africa or Namibia. For any procurement over $100,000, the successful bidder or offeror, at the time of contract award, shall certify that (1) it is not doing business with or in South Africa or Namibia or knowingly subcontracting with an entity that does so; or (2) in the conduct of its operations and/or its subcontractor's operations in South Africa or Namibia, it and/or its subcontractor(s) abide by certain principles regarding equal treatment for races, and the hiring, training and improvement of quality of life for Blacks, Asians and other Non-whites.

It is the goal of MDOT that minority business enterprises participate in all State contracts. Each contract will contain a specific participation goal.

In accordance with the State Finance and procurement Article, Sections 13-207 and 17-103 of the Annotated Code of Maryland, no bid, performance or payment bonds are required for bids less than $50,000.00. However, bids $50,000.00 and above will not be considered unless accompanied by a Certified Check, a Cashier's Check or a Treasurer's Check drawn upon a bank, or a Bid Bond payable to the State of Maryland, or Cash, or Trust Account, or Pledge of United States backed Securities or State of Maryland Bonds. Special procedures for submitting cash are outlined in Comar 21.06.07. Bid security shall equal at least 5 percent (5%) of the total amount bid. Also, the successful bidder will be required to supply Payment and Performance Bonds for all Contracts in excess of $50,000.00.

A pre-bid meeting will be held in Room 101, the main conference room of the SRA Building located at 5 Amtrak Way, BWI Airport, Maryland on June 5, 1990 at 10:00 a.m. Questions about the contract should be directed to Betty C. Fitch at (301) 859-7415.

Copies of the contract documents may be obtained by mail at the above address or may be picked up from the State Railroad Administration (5 Amtrak Way, BWI Airport, Maryland) on payment of $35.00 (CHECKS ONLY) for each set of contract documents. Checks should be made payable to the Maryland Department of Transportation. Fees are non-refundable.

Bid prices are irrevocable for a period of ninety (90) days following the bid opening.

The Administration reserves the right to reject any and all bids and/or waive technical defects if, in its judgement, the interests of the Administration so require.

Clyde A. Raleigh, Chief Engineer
State Railroad Administration

LEGAL NOTICES LEGAL NOTICES

abide by certain principles regarding equal treatment for races, and the hiring, training and improvement of quality of life for Blacks, Asians and other Non-whites.

It is the goal of MDOT that minority business enterprises participate in all State contracts. Each contract will contain a specific participation goal.

In accordance with the State Finance and procurement Article, Sections 13-207 and 17-103 of the Annotated Code of Maryland, no bid, performance or payment bonds are required for bids less than $50,000.00. However, bids $50,000.00 and above will not be considered unless accompanied by a Certified Check, a Cashier's Check or a Treasurer's Check drawn upon a bank, or a Bid Bond payable to the State of Maryland, or Cash, or Trust Account, or Pledge of United States backed Securities or State of Maryland Bonds. Special procedures for submitting cash are outlined in Comar 21.06.07. Bid security shall equal at least 5 percent (5%) of the total amount bid. Also, the successful bidder will be required to supply Payment and Performance Bonds for all Contracts in excess of $50,000.00.

A pre-bid meeting will be held in Room 101, the main conference room of the SRA Building located at 5 Amtrak Way, BWI Airport, Maryland on June 5, 1990 at 1:00 p.m. Questions about the contract should be directed to Betty C. Fitch at (301) 859-7415.

Copies of the contract documents may be obtained by mail at the above address or may be picked up from the State Railroad Administration (5 Amtrak Way, BWI Airport, Maryland) on payment of $35.00 (CHECKS ONLY) for each set of contract documents. Checks should be made payable to the Maryland Department of Transportation. Fees are non-refundable.

Bid prices are irrevocable for a period of ninety (90) days following the bid opening.

The Administration reserves the right to reject any and all bids and/or waive technical defects if, in its judgement, the interests of the Administration so require.

Clyde A. Raleigh, Chief Engineer
State Railroad Administration

To Advertise Call
(301) 383-3200

STATE RAILROAD ADMINISTRATION
MARYLAND DEPARTMENT OF TRANSPORTATION
NOTICE TO BIDDERS
FOR SRA 4070-110

Sealed bid proposals will be received for the performance of the following:
Contract Number: SRA 4070-110
Construction of Bowie Parking Lot Expansion
All work shall be completed in ninety (90) working days.
Project Classification — B.

Sealed bids shall be received until 12:00 Noon local time on June 20, 1990, in Room 306 at the State Railroad Administration, located at 5 Amtrak Way, BWI Airport, MD 21240-8718. Bids will be publicly opened and read at 1:00 p.m. in Room 101, the main conference room, of the State Railroad Administration Building at 5 Amtrak Way, BWI Airport, Maryland.

Sealed proposals (CLEARLY MARKED) may be mailed as follows:

Chief Engineer
State Railroad Administration
Maryland Department of Transportation
P.O. Box 8718
BWI Airport, Maryland 21240-8718

The contract will be awarded to the responsible and responsive bidder whose bid meets the requirements set forth in the invitation for bids and is the lowest bid price.

The State Railroad Administration, Maryland Department of Transportation, hereby notifies all Bidders that in any contract entered into pursuant to this advertisement, it will affirmatively ensure minority invitation and they will not be discriminated against on the grounds of race, color, national origin or age in consideration of an award. Further, the contractor will be required to comply with all applicable Federal and State Equal Employment Opportunity and Minority Business Enterprise laws and regulations. Minority Business Enterprises (MBE) are encouraged to respond to this solicitation notice.

This procurement is subject to the applicable provisions of Title 14, Subtitle 5 of the State Finance and procurement Article, covering purchases from South Africa or Namibia. For any procurement over $100,000, the successful bidder or offeror, at the time of contract award, shall certify that (1) it is not doing business with or in South Africa or Namibia or knowingly subcontracting with an entity that does so; or (2) in the conduct of its operations and/or its subcontractor's operations in South Africa or Namibia, it and/or its subcontractor(s) abide by certain principles regarding equal treatment for races, and the hiring, training and improvement of quality of life for Blacks, Asians and other Non-whites.

It is the goal of MDOT that minority business enterprises participate in all State contracts. Each contract will contain a specific participation goal.

In accordance with the State Finance and procurement Article, Sections 13-027 and 17-103 of the Annotated Code of Maryland, no bid, performance or payment bonds are required for bids less than $50,000.00. However, bids $50,000.00 and above will not be considered unless accompanied by a Certified Check, a Cashier's Check or a Treasurer's Check drawn upon a bank, or a Bid Bond payable to the State of Maryland, or Cash, or Trust Account, or Pledge of United States backed Securities or State of Maryland Bonds. Special procedures for submitting cash are outlined in Comar 21.06.07. Bid security shall equal at least 5 percent (5%) of the total amount bid. Also, the successful bidder will be required to supply Payment and Performance Bonds for all Contracts in excess of $50,000.00.

A pre-bid meeting will be held in Room 101, the main conference room of the SRA Building located at 5 Amtrak Way, BWI Airport, Maryland on June 5, 1990 at 3:00 p.m. Questions about the contract should be directed to Betty C. Fitch at (301) 859-7415.

Copies of the contract documents may be obtained by mail at the above address or may be picked up from the State Railroad Administration (5 Amtrak Way, BWI Airport, Maryland) on payment of $35.00 (CHECKS ONLY) for each set of contract documents. Checks should be made payable to the Maryland Department of Transportation. Fees are non-refundable.

Bid prices are irrevocable for a period of ninety (90) days following the bid opening.

The Administration reserves the right to reject any and all bids and/or waive technical defects if, in its judgement, the interests of the Administration so require.

Clyde A. Raleigh, Chief Engineer
State Railroad Administration

LEGAL NOTICES LEGAL NOTICES

CITY OF BALTIMORE
BUREAU OF PURCHASES

Sealed Proposals addressed to the Board of Estimates of Baltimore, c/o Office of City Comptroller, Room 204, City Hall, 100 North Holliday Street, to supply the following items and/or services, will be received until, but no later than 11:00 a.m. local time on the following date(s):

MAY 30, 1990
MASTER SCHEDULE TABLOID BP-90139.

JUNE 6, 1990
HOMEMAKER SERVICES BP-19090; HOMEMAKER PERSONAL CARE AIDE SERVICE BP-19190; HOME HEALTH AIDE SERVICE BP-19290; LIQUID SULFUR DIOXIDE-RAIL CAR BP-90129.

JUNE 20, 1990
TRAFFIC SIGNAL LOAD PACKS AND FLASHER PACKS BP-90114; UTILITY TRAFFIC CABINETS BP-90115; CHANNELL IRON POST BP-90117.

Such Proposals must be submitted on and meet all the requirements of, the individual bid documents which may be obtained from the Office of the City Purchasing Agent, 111 N. Calvert Street, Baltimore, Maryland 21202. Bid Check or Annual Bid Bond Coverage will be required for bids over $100,000.00. All bids, when filed, shall be irrevocable. Contract awards between $100,000.01 and $200,000.00 will require payment of premium under the City Self Insur