Maryland Department of Transportation
The Secretary's Office

Martin O'Malley
Governor

Anthony G. Brown
Lt. Governor

Beverley K. Swaim-Staley
Secretary

Darrell B. Mobley
Deputy Secretary

BOARD OF PUBLIC WORKS (BPW)

ACTION AGENDA

May 4, 2011

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

CONSTRUCTION CONTRACT

ITEM: **1-C**

MARYLAND TRANSIT ADMINISTRATION:

CONTRACT ID: T-1223-0140
Rogers Avenue Crossover Reconstruction
ADPICS NO. T12230140

CONTRACT DESCRIPTION: This contract is for the reconstruction of the Rogers Avenue crossovers in the Baltimore Metro System, at the west side of Northern Parkway.

AWARD: Amtrac Railroad Contractors of MD Inc.
Hagerstown, Maryland

TERM: 300 Calendar Days

AMOUNT: $2,155,028.00

PROCUREMENT METHOD: Competitive Sealed Bidding

BIDS:

Amtrac Railroad Contractors of MD, Inc. Hagerstown, MD	$2,155,028.00
Railroad Constructors, Inc. Paulsboro, NJ	$2,364,448.90
Bullock Construction, Inc. Easton, MD	$2,599,581.00
Atlas Railroad Construction, LLC Eighty Four, PA	$2, 680,508.00
Railworks Track Systems, Inc. Lakeville, MN	$2,786,694.00

DBE PARTICIPATION: 100%

PERFORMANCE SECURITY: Performance Bond at 100% of Contract Amount

ITEM: **1-C (Continued)** **BPW – 05/04/11**

REMARKS: The Engineer's Estimate for this contract was $2,950,327.40

This Solicitation was advertised in eMaryland Marketplace and on MTA's Web Site.
One hundred five (105) firms received bid packages; fifty-seven (57) were Maryland firms. Five (5) bids were received.

The DBE goal established for this contract was 20%; however Amtrac is a MDOT Certified DBE therefore the DBE Participation is 100%.

This project includes the replacement of 4 turnouts in the Rogers Avenue Interlocking including replacement of ballast, sub-ballast, ties and related systems and signals work. The project is located on the Metro System west of Northern Parkway and east of Reisterstown Plaza Station.

FUND SOURCE:	80% Federal Funds Budgeted to MTA 20% Special Funds Budgeted to MTA
APPROPRIATION CODE:	J05H0105
RESIDENT BUSINESS:	Yes
MD TAX CLEARANCE:	11-0438-1111

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

APPROVED **DISAPPROVED** **DEFERRED** **WITHDRAWN**

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: 2-C

MARYLAND MOTOR VEHICLE ADMINISTRATION

CONTRACT ID: V-MUL-11092-M
Multiple Facilities Security Upgrades
ADPICS NO: VMUL11092M

CONTRACT DESCRIPTION: The Contract will provide all labor, materials, and equipment necessary for the security upgrades of thirteen (13) MVA locations in order to reduce the security risk and minimize the impact of any security breach to ensure the continuous safety of all MVA employees and citizens of Maryland. The security upgrades will include, but not limited to the installation and upgrade of CCTV cameras, card readers, door alarms, panic button, motion detectors, digital network video software and digital recorder.

AWARD: Electronic Technologies Corporation USA
d/b/a Ingersoll Rand Security Technologies
Baltimore, Maryland

TERM OF CONTRACT: 200 Calendar Days

AMOUNT: $2,289,881.57

PROCUREMENT METHOD: Sole Source

MBE PARTICIPATION: 20%

PERFORMANCE SECURITY: None

REMARKS: The MVA has a total of twenty-five (25) locations and currently twelve (12) of these locations have already been upgraded in previous years to the current security systems and equipment. The MVA requires the upgrading of existing security systems and equipment at the remaining thirteen (13) MVA facilities. By upgrading the remaining facilities, MVA will reduce potential security risks, minimize the likelihood of any security breach, and ensure that all MVA facilities are compatible with the same technology and equipment; thus ensuring the safety of both the employees of the MVA and the citizens of Maryland.

Electronic Technologies Corporation (ETC) USA dba Ingersoll Rand Security Technologies is the original installer of the equipment and hardware for the current security systems at each of the listed MVA locations and the already upgraded facilities (See attached listings). Pursuant to COMAR 21.05.05.02, it was determined that a sole source procurement was required in order to ensure full compatibility with the existing security system. ETC is the only vendor which has the required software licenses and installation expertise to provide these upgrades to MVA.

ETC provided a proposal for the security upgrades at various MVA locations in the amount of $2,289,881.87 which includes all labor, transportation, equipment, and hardware that is compatible with the existing security systems installed to ensure the continuity of the system. The proposal also includes a contingency amount of $100,000.00 and a two (2) year warranty on all equipment and hardware once the work is finalized and accepted for each location. In its price proposal, ETC provided MVA with 2008 pricing, thus the State had savings of approximately $111,000.00 if 2011 rates were applied.

In accordance with Department of Homeland Security (DHS) Real ID Demonstration Grant Program, a funding opportunity has been provided to MVA in order to conduct security assessments at various MVA locations and complete a security mitigation strategy. The Real ID is a federally funded program by DHS that allows state agencies to conduct security assessments of their facilities and provide available funding in the areas of consulting, design development and enhancements. The total amount that has been allocated toward the security upgrades is approximately $355,162.50.

The Real ID Grant Program has a time constraint in which the grant funds are to be expended. Since ETC is the original installer of the existing equipment and hardware at all MVA locations, it already has the knowledge and drawings of the security design plans for each facility in which the upgrades could be completed within the designated time frame as outlined in the grant agreement, ensuring compatibility with and the continuity of the current upgraded system.

ETC is the original installer of the security system of all MVA branches. All locations currently have the same technology and equipment to ensure that all security systems can be accessible via remote access for software upgrades, security monitoring, and re-programming of card key badges for access control. By entrusting ETC to conduct the upgrades at the remaining thirteen (13) MVA facilities ensures the compatibility of all equipment and hardware of the security systems and the continuity of the systems without jeopardizing the overall integrity of the already installed security systems.

ITEM: **2-C (Continued)** **BPW – 05/04/11**

Due to the new security requirements established by FEMA and for the public safety of Maryland citizens and state employees; MDOT FEMA has determined that the upgrade of the security systems at the MVA facilities is a high priority and partial funding is available from the Real ID Program which due to expire May 31, 2011.

APPROPRIATION CODE:	J04E003
FUND SOURCE:	100% Special Funds Budgeted to MVA
RESIDENT BUSINESS:	Yes
MD TAX CLEARANCE:	11-0534-1001

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW -- 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGEND

CONTRACT MODIFICATION

ITEM: **3-C-MOD**

MARYLAND TRANSIT ADMINISTRATION:

CONTRACT ID:	T-8000-0297 Commuter Bus Service between Kent Island and Annapolis, Maryland and Washington, D.C. – Lines 922 and 950 ADPICS NO. CO268559
ORIGINAL CONTRACT APPROVED:	Item 22-GM, DOT Agenda 08/26/09
ORIGINAL PROCUREMENT METHOD:	Competitive Sealed Bidding (Multi-Step)
CONTRACTOR:	Dillon's Bus Service, Inc. Hanover, MD

MODIFICATION: This Contract provides for commuter bus services to the MTA between Kent Island and Annapolis, MD and Washington, D.C. via two lines 922 and 950. Modification No. 1 expands the existing Commuter Bus Services line 950 between Annapolis and Washington, D.C. to include a stop in Severna Park, Maryland.

AMOUNT:	$806,424.53
ORIGINAL CONTRACT AMOUNT:	$30,642,841.21
REVISED CONTRACT AMOUNT:	$31,449,265.74
PERCENTAGE INCREASE:	2.6% (Modification No. 1) 103% (Overall)
TERM:	09/01/09 – 08/31/14 (Original) 07/01/11 – 08/31/14 (Modification No. 1)
ORIGINAL MBE PARTICIPATION:	9%

REMARKS: The MTA owns the Severna Park P & R lot located on Ritchie Highway and Jones Station Road. This lot is currently underutilized and this proposed service adjustment would allow numerous rides the opportunity to board Commuter Buses headed for Washington D. C. without having to drive and park at the Harry Truman lot in Annapolis.

ITEM: 3-C-MOD (Continued) **BPW – 05/04/11**

SHA is in the process of constructing the third expansion to the Harry Truman lot that will increase the capacity to over 800 parking spaces; however, the demand for parking there is expected to exceed that capacity in about one year. The recent inclusion of the Davidsonville stop on the Annapolis routes has helped and it is expected that a Severna Park stop allow for more than 100 spaces.

With this service the MTA will extend eleven (11) one-way trips on the line #950 to start or conclude at the Severna Park P & R lot. Trips that currently serve Kent Island or start on West Street in Annapolis will not be altered. In the PM only trips that currently terminate at the Truman lot will be extended except for the last West Street run that will be needed as the last option to return to Severna Park. Since only one morning and one afternoon trip on the Line #922 start at Harry Truman, this route would not be affected.

FUND SOURCE:	100% Special Funds Budgeted to MTA
APPROPRIATION CODE:	J05H0106
TAX COMPLIANCE NO:	11-0520-0111
RESIDENT BUSINESS:	Yes

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

ATTACHMENT I

	Amount	Term	BPW/DCAR Approval Date	Reason
Original Contract	$30,642,841.21	09/01/09-08/31/14	08/26/2009	
Modification #1	$ 806,424.53	07/01/11-08/31/14	05/04/2011	Increase Services
REVISED AMOUNT	$31,449,265.74			

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: **4-M**

MARYLAND AVIATION ADMINISTRATION

CONTRACT ID: MAA-MC-11-005
Elevator Repair and Maintenance at Baltimore/
Washington International Thurgood Marshall Airport
ADPICS NO. MAAMC11005

CONTRACT DESCRIPTION: The Contractor shall provide all supervision, labor, materials, tools, equipment, insurance and expertise required for the maintenance, service, repair, adjusting and testing of the elevators and chairlift for the BWI Thurgood Marshall Airport.

AWARD: Schindler Elevator, Corp.
Baltimore, MD

TERM OF CONTRACT: Three (3) Years from Notice to Proceed with two (2), two (2) year renewal options

AMOUNT:

$3,891,721.97	NTE (3 Years)
$2,646,370.94	NTE (cost of two-year option incl. 2% CPI)
$6,538,092.91	NTE (aggregate value including two-year renewal option)

PROCUREMENT METHOD: Competitive Sealed Bidding

BIDS:

Schindler Elevator, Corp. Baltimore, MD	$3,891,721.97
Otis Elevator Co. Linthicum, MD	$7,052,928.00
Advanced Elevator Corp. College Park, MD	$8,348,396.00
Maryland Elevator Services, Inc. Crofton, MD	$12,082,821.96

MBE PARTICIPATION: 7%

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

ITEM: 4-M (Continued) **BPW – 05/04/11**

REMARKS: The Solicitation was advertised on eMaryland Marketplace and MAA website. A total of twelve (12) firms purchased plans and specifications. Five (5) bids were received. One bidder did not submit the required MBE forms, therefore the bid was deemed non-responsive.

MAA received a protest on March 30, 2011. The protest was denied on April 8, 2011. An appeal was not filed.

The difference between the low bidder's bid and the Engineer's Estimate is primarily attributable to the contractor's significant experience working at BWI Thurgood Marshall Airport (BWI). Schindler Elevator Corp. has intimate knowledge of the logistics working in the terminal as the current elevator contractor at BWI. Schindler Elevator Corp. confirmed their bid on April 1, 2011 with MAA.

FUND SOURCE: 100% Special Funds Budgeted to MAA

APPROPRIATION CODE: J06I00002

RESIDENT BUSINESS: Yes

MD TAX CLEARANCE: 11-0831-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: **5-M**

MARYLAND AVIATION ADMINISTRATION

CONTRACT ID: MAA-MC-11-011
Ceramic Tile Repair Program at Baltimore/Washington International Thurgood Marshall Airport
ADPICS NO. MAAMC11011

CONTRACT DESCRIPTION: The Contractor shall provide all labor, supervision, tools, equipment, insurance, bonding and expertise to perform ceramic tile repair services for the BWI Thurgood Marshall Airport.

AWARD: J & J 2000, Inc.
t/a J & J Construction
Littlestown, PA

TERM OF CONTRACT: Three (3) Years from Notice to Proceed with one (1), two (2) year renewal option

AMOUNT:

$697,104.00	NTE	(3 Years)
$474,030.72	NTE	(cost of two-year option incl. 2% CPI)
$1,171,134.72	NTE	(aggregate value including two-year renewal option)

PROCUREMENT METHOD: Competitive Sealed Bidding
(Small Business Reserve)

BIDS:

J & J 2000, Inc. t/a J & J Construction Littlestown, PA	$697,104.00
Mediterranean Construction Co., Inc. Baltimore, MD	$786,960.00
Mid-Atlantic General Contractors, Inc. Beltsville, MD	$808,176.00

MBE PARTICIPATION: 0% (single element of work)

PERFORMANCE SECURITY: Performance Bonds at 100% of Contract Amount Exists

ITEM: **5-M (Continued)** **BPW – 05/04/11**

REMARKS: The Solicitation was advertised on eMaryland Marketplace and MAA website. A total of seven (7) firms purchased plans and specifications. Four (4) bids were received.

Colossal Contractors, Inc. was the apparent low bidder, however they did not submit a Bid Bond, therefore the bid was deemed non-responsive.

FUND SOURCE: 100% Special Funds Budgeted to MAA

APPROPRIATION CODE: J06I00002

RESIDENT BUSINESS: No

MD TAX CLEARANCE: 11-0846-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION.**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: 6-M

MARYLAND TRANSPORTATION AUTHORITY

CONTRACT ID: 11031500
Security Maintenance & Repair

CONTRACT DESCRIPTION: The contractor will provide preventative maintenance and repairs to the existing Access Control System (ACS), Intrusion Detection System (IDS), and other security related subsystems.

AWARD: ARK Systems, Inc.
Columbia, MD

AMOUNT:
$ 440,598.00 NTE (2 years – initial term)
$ 231,313.95 NTE (1st option, up to 5% CPI increase)
$ 242,879.65 NTE (2d option, up to 5% CPI increase)
$ 914,791.60 NTE (aggregate value including renewals)

TERM: Two (2) Years (July 1, 2011 – June 30, 2013), with two (2) one-year renewal options

PROCUREMENT METHOD: Competitive Sealed Bidding

BIDS:

ARK Systems, Inc. Columbia, MD	$440,598.00
Orion Systems Group Faifax, VA	$463,364.12
Condortech Services, Inc. Alexandria, VA	$479,290.00
Ingersoll Rand Elkridge, MD	$775,096.50

MBE PARTICIPATION: 0% (single element of work)

REMARKS: The Solicitation was advertised on eMaryland Marketplace (eMM). Four hundred eleven (411) vendors were directly notified of the solicitation by eMM, including 289 Maryland firms, 92 Certified Small Business Enterprises, and 30 Certified Minority Business Enterprises. MDTA received four bids.

ITEM: 6-M (Continued) **BPW – 05/04/11**

FUND SOURCE:	100% Special Funds Budgeted to MDTA
APPROPRIATION CODE:	N/A
RESIDENT BUSINESS:	Yes
MD TAX CLEARANCE:	11-0861-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW -- 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: **7-M**

STATE HIGHWAY ADMINISTRATION

CONTRACT ID: 42715G1412
Median & Roadside Mowing, Trimming and Litter Pickup at Various Locations for the Gaithersburg Shop in Montgomery County
ADPICS NO. 42715G1412

CONTRACT DESCRIPTION: This Contract consists of median & roadside mowing, trimming & litter pickup at various locations for the Gaithersburg Shop in Montgomery County.

AWARD: JRP Management Resources, Inc.
Burtonsville, MD

AMOUNT: $265,421.60 NTE

TERM OF CONTRACT: May 16, 2011 through December 31, 2012

PROCUREMENT METHOD: Competitive Sealed Bidding

BIDS:

JRP Management Resources, Inc. Burtonsville, MD	$265,421.60
Green Care, LLC Jessup, MD	$267,485.44
A Brick Above Custom Masonry Westminster, MD	$348,202.00
H. F. Huber & Son, Inc. Reisterstown, MD	$353,890.76
Colossal Contractors, Inc. Burtonsville, MD	$370,240.00
Unified Solutions Services, LLC Columbia, MD	$420,275.00
Bowie Lawn Service, Inc. Upper Marlboro, MD	$438,539.52

ITEM: **7-M (Continued)** **BPW – 05/04/11**

BIDS (Cont'd):

Suburban Lawn & Landscape, Inc. Woodbine, MD	$460,288.00
BWWS, Inc. Baltimore, MD	$489,332.00

MBE PARTICIPATION: 100%

PERFORMANCE SECURITY: None

REMARKS: The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Three hundred twelve (312) contractors were notified for this project on eMaryland Marketplace; Fifty (50) of which were MDOT certified MBE's.

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

This contract includes a provision authorizing an extension for a reasonable, limited and defined time to spend funds remaining on contract as provided in Board Advisory 1995-1.

The MBE Goal established for this contract was 5%. 100% of the work will be performed by a Certified Minority Business Enterprise and Small Business Enterprise.

FUND SOURCE: 100% Special Funds Budgeted to SHA

APPROPRIATION CODE: J02B0102

RESIDENT BUSINESS: Yes

MD TAX CLEARANCE: 11-0195-1111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: **8-M**

STATE HIGHWAY ADMINISTRATION

CONTRACT ID: 4791631412SB
Application of Thermoplastic Pavement markings at Various Locations in Prince George's County
ADPICS NO. 4791631412

CONTRACT DESCRIPTION: This Contract consists of the application of thermoplastic pavement markings at various locations in Prince George's County.

AWARD: Proline Painting Co.
Jamaica, NY

AMOUNT: $221,448.00 NTE

TERM OF CONTRACT: May 16, 2011 through June 30, 2012

PROCUREMENT METHOD: Competitive Sealed Bidding
(Small Business Reserve)

BIDS:

Proline Painting Co. Jamaica, NY	$221,448.00
Midlantic Marking, Inc. Gaithersburg, MD	$375,074.00
Air City Technologies, Inc. Wheaton, NJ	$408,260.00
Priceless Industries, Inc. Baltimore, MD	$444,379.50

MBE PARTICIPATION: 0% (single element of work)

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

ITEM: 8-M (Continued) **BPW – 05/04/11**

REMARKS: The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. Seventeen (17) contractors were notified for this project on eMaryland Marketplace; Two (2) of which were MDOT Certified MBE's. 100% of the work will be performed by a Certified Small Business Enterprise.

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

This contract includes a provision authorizing an extension for a reasonable, limited and defined time to spend funds remaining on contract as provided in Board Advisory 1995-1.

FUND SOURCE: 100% Special Funds Budgeted to SHA

APPROPRIATION CODE: J02B0102

RESIDENT BUSINESS: No

MD TAX CLEARANCE: 11-0384-0001

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

MAINTENANCE CONTRACT

ITEM: **9-M**

STATE HIGHWAY ADMINISTRATION

CONTRACT ID: 5490671413
Providing Highway Maintenance Contract Support for the Administration's Westminster Shop in Carroll County
ADPICS NO. 5490671413

CONTRACT DESCRIPTION: This Contract consists of providing highway maintenance contract support for the Administration's Westminster Shop in Carroll County.

AWARD: Thomas Jones / Contractor, Inc.
Fort Washington, MD

AMOUNT: $449,200.00 NTE

TERM OF CONTRACT: May 16, 2011 through June 30, 2013

PROCUREMENT METHOD: Competitive Sealed Bidding

BIDS:

Thomas Jones / Contractor, Inc. Fort Washington, MD	$449,200.00
H. F. Huber & Son, Inc. Reisterstown, MD	$458,800.00
Colossal Contractors, Inc. Burtonsville, MD	$578,000.00
Abacus Corporation Baltimore, MD	$614,400.00
Earn Contractors Gaithersburg, MD	$615,500.00
BWWS, Inc. Baltimore, MD	$683,600.00
Holmes Lawn Care, Inc. Hanover, MD	$1,200,000.00

ITEM: 9-M (Continued) **BPW –05/04/11**

MBE PARTICIPATION: 100%

PERFORMANCE SECURITY: None

REMARKS: The Solicitation was advertised on eMaryland Marketplace and SHA's Internet Web Page. One hundred seventy three (173) contractors were notified for this project on eMaryland Marketplace; Twenty five (25) of which were MDOT Certified MBE's.

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

This contract includes a provision authorizing an extension for a reasonable, limited and defined time to spend funds remaining on contract as provided in Board Advisory 1995-1.

The MBE Goal established for this contract was 0%. 100% of the work will be performed by a Certified Minority Business Enterprise.

FUND SOURCE: 100% Special Funds Budgeted to SHA

APPROPRIATION CODE: J02B0102

RESIDENT BUSINESS: Yes

MD TAX CLEARANCE: 11-0459-0111

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM: 10-RP MMC# 08-3001

MARYLAND AVIATION ADMINISTRATION: 2.29 Acres Located at 1181 & 1191 Stoney Run Road, Hanover MD 21076, Anne Arundel County

EXPLANATION: In accordance with Section 10-305, State Finance and Procurement Article, Annotated Code of Maryland, approval is requested to declare a parcel of land as surplus, as described, which is excess to the needs of MAA.

SPECIAL CONDITIONS: None

GRANTOR: State of Maryland, Maryland Aviation Administration

GRANTEE: Estate of Nicholas B. Mangione

CONSIDERATION: $625,000.00

APPRAISED VALUE: $625,000 Powell & Peabody Associates, George Peabody

$558,000 Associated Appraiser, Melville Peters

Reviewed and approved by William T. Caffrey, Jr., SHA Review Appraiser (Review Appraisal per Form #19) in the amount of $625,000

REMARKS: MAA is requesting approval to surplus this property in accordance with Section 10-305 of the State Finance and Procurement Article of the Annotated Code of Maryland. MAA is negotiating a cash/ land exchange with the adjoining property owner for other lands of the adjoining owner that are of environmental mitigation value to MAA. Through this cash/land exchange, MAA would acquire Parcels 503 Parts 1 and 2, Tax Map 8, totaling approximately 28 .5 acres of land which are within the Wetland of Special State Concern and are adjacent to other mitigation sites owned by MAA.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**

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BPW – 05/04/11

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA

REAL PROPERTY CONVEYANCE

ITEM: **11-RP** MMC# 10-7014

MARYLAND TRANSPORTATION AUTHORITY: Located at the north side of Belle Hill Road in Cecil County, Maryland

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 the MDTA.

The property to be conveyed consists of .167 ± acres and is being conveyed to the Town of Elkton at the current market value.

The Town of Elkton has approved the purchase from MDTA for the fair market amount of $7,260. The delay in executing the agreement was due to the fact that the original proposed transaction was to be a land exchange – but turned to a disposition when there were environmental issues identified on the land that would have been transferred to the MDTA. The Town of Elkton agreed to the purchase price at the time of the appraisal and on February 17, 2010, the Mayor and Town Commissioners approved the transaction at the original contract price. Real estate values have remained flat or slightly declined over the past three years.

SPECIAL CONDITIONS: None

GRANTOR: State of Maryland
Maryland Transportation Authority

GRANTEE: The Town of Elkton

CONSIDERATION: $7,260.00

APPRAISED VALUE: $6,200.00, Joseph DiPietro, fee appraiser
Reviewed, approved and selected by Joe Miklochik, Certified General Appraiser.

REMARKS: Approval of conveyance is requested in accordance with Section 8-309 (c)(1)(i)(3) of the Transportation Article, Annotated Code of Maryland.

The subject property was part of a 3.94 acre parcel acquired in 1964 from Immaculate Conception Church in Elkton for the construction of Belle Hill Road. The requested area is the southern portion of a .5998 acre parcel leased to the Town of Elkton for a Water Tower. The land will be used for ingress and egress to a proposed Commercial Development known as "Border Lodging" located at Muddy Lane and Belle Hill Road at the southeast corner of the JFK Memorial Highway and Elton Road (Route 279) in Cecil County.

ITEM: **11-RP (Continued)** **BPW – 05/04/11**

An updated appraisal by Mr. Joe DiPietro has indicated the value has decreased approximately $1,000 as of May 25, 2010. The Town of Elkton has been advised of this appraisal and has agreed to proceed with the transaction at the originally agreed upon price.

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

The Deed has been forwarded to the Executive Secretary, Board of Public Works, for execution.

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

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

WITH DISCUSSION **WITHOUT DISCUSSION**