

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
 www.bpw.state.md.us

Martin O'Malley
Governor
 Nancy K. Kopp
Treasurer
 Peter Franchot
Comptroller
 Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 06, 2010

06-Jan-10
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount: \$ 288,200.
action:	Approved	discussion:	No	
2	AGR	Various	Various	Grant - Individual - Additional - Agricultural Cost Share Program. Total Amount: \$ 1,911.60.
action:	Approved	discussion:	No	
3	BPW DGS	Various	- Department of General Services	Procurement Agency Activity Reports Procurement Agency Activity Reports July, August and September 2009.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Reports September and October 2009.	
action:	Approved	discussion:	No		
4	BPW/PROC	Statewide	-	Regulations - Propose amendments to the State Procurement Regulations to clarify requirements of the State's MBE Laws. 21.05.08.07 - Bid/Proposal Affidavit and 21.11.03.09 - Procurement Solicitations.	
action:	Approved	discussion:	No		
5	DENV	Various	-	Grant - A. Approve the Capital Construction Grants for projects that will be funded from proceeds of various general obligation bonds. Amount: \$1,527,655. B. Cancel: the authority to issue general obligation bonds and at the same time reduce the State's spending authority. Amount Cancelled: \$18,561	
		Kent	Kent County	A1) Edesville - Lover's Lane Water Extension Project. Water Supply Financial Assistance Program	\$300,000.00
		Kent	Kent County	A2) Edesville - Lover's Lane Wastewater Extension Project. Supplemental Assistance Program	\$450,000.00
		Allegany	City of Frostburg	A3) Frostburg CSO Elimination Phase VI Supplemental Assistance Program	\$777,655.00
		Allegany	Allegany County	B1) George's Creek Acquisition - Comprehensive Flood Management Program.	(\$18,561.00)
action:	Approved	discussion:	No		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	DENV	Anne Arundel	Anne Arundel	<p>Loan and Grant. A) Loan - Water Quality Revolving Loan Fund and B) Grant - Bay Restoration Fund . Total Amount: \$10,000,000.</p> <p>A. Cox Creek Water Reclamation Facility Enhanced Nutrient Removal Upgrade Planning and Design. \$1,500,000.00</p> <p>B. Cox Creek Water Reclamation Facility Enhanced Nutrient Removal Upgrade Planning and Design. \$8,500,000.00</p>
action:	Approved	discussion:	No	
7	DENV	Carroll	Town of Mount Airy	<p>Grant - Bay Restoration Fund Grant - Amount: \$3,300,000.</p> <p>Mount Airy Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) Upgrade.</p>
action:	Approved	discussion:	No	
8	MES	Charles	Industrial Technologies	<p>Service Contract - Eastern Pre-Release Unit - Sludge Dredging and Disposal Services. Term: 180 Calendar Days. Cost: \$96,465.</p>
action:	Approved	discussion:	No	
9	DNR	Worcester	N/A	<p>Approve expenditures from the Ocean Beach Replenishment Fund. 2010 Monitoring Cost - \$66,621; Periodic Nourishment: \$8,100,000; Maintenance: \$109,000. Total Request: \$8,275,621.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	
10	BPW/PSC	Kent	Kent County Government	Approve the transfer of the Kent County Central Office Building by the Kent County Board of Education to the Kent County Government.
action:	Approved	discussion:	No	
11	STMRYCOL	St. Mary's	Verizon Select Services, Inc.	Approve the request to encumber capital funds for data and communication cable installation (Queen Anne, Cobb House & Health Center). Amount: \$31,056.55.
action:	Approved	discussion:	No	
12	STADAUTH	Worcester	-	Approve the Stadium Authority to: 1A) Issue, sell and deliver up to \$4,800,000 in tax supported Lease Revenue Bonds, the proceeds to be used for a 20,000 sq.ft. expansion of the Ocean City Convention Center. The remainder to be used for capitalized interest and closing costs only if the General Assembly does not approve using GO Bond Proceeds for the project costs in the 2011 capital budget. 2A) Issue, sell and deliver up to \$7,850,000 tax supported Lease Revenue Bonds, the proceeds to be used to refund the outstanding balance of the Series 1995 OCCC Expansion Lease Revenue Bonds and the balance of the proceeds to be used for closing costs. 1B/2B) Repay the obligation with interest to the bondholders over a period of six years. 3) Approve document related to issuing the Stadium Authority Series 2010 B Lease Revenue Bonds. 4) Issue a Board of Public Works Resolution on these matters.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	Approved	discussion:	yes	
13	MORG	Baltimore City	Barton Malow Company	Contract Modification - Construction Management Service - Center for the Built Environment and Infrastructure Studies. Acceptance of Guaranteed Maximum Price. Amount: \$9,063,240.
action:	Approved	discussion:	No	
14	TREAS	Statewide	SunTrust Equipment Financing & Leasing Corp.	Approve award of the January 2010 Equipment Lease Purchase Agreement for financing on the acquisition of capital equipment by certain State agencies. Term: 1/6/10-1/15/10. Amount: \$4,492,027.34
RS				
action:	Approved	discussion:	yes	
Agenda: Appendix - Emergency				
A1	PS/MCTC	Carroll	Crystal Enterprises, Inc.	Report of Emergency Procurement - Maryland State Police - Catering Services for the Public Safety Education and Training Center in Sykesville. Term: 11/9/09-7/1/10. Cost: \$27.00 per day (Not to Exceed: \$300,000.. (Contract Award: 11/9/09)
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A2	PS	Baltimore City	Warfield & Sanford	Report of Emergency Procurement - Maryland Reception Diagnostic Classification Center (MRDCC) Water Damage. Term: 11/25/09-12/4/09. Amount: \$34,327. (Contract Award Date: 11/24/09)

action: Approved **discussion:** No

A3	CSPMD	Statewide	Manufacturers and Traders Trust Company	Report of Emergency Procurement - Custodial Banking Services for the College Savings Plans of Maryland. Term: 12/1/09-6/30/10. Amount: \$84,000. (Estimated) (Contract Award Date: 12/1/09)
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action: Approved **discussion:** No

Agenda: Open Space

1A	DNR/POS	Allegany	Allegany County	Open Space - Park Development - Amount: \$ 4,000. Oldtown Community Park Development II
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action: Approved **discussion:** No

2A	DNR/POS	Baltimore	Baltimore County	Open Space - Land Acquisition. - Amount: \$ 575,893. Cloverland Park Addition(Girls Life Property)
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action: Approved **discussion:** No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3A	DNR/POS	Frederick	Town of Thurmont	Open Space - Park Development - Amount: \$ 91,990.50.	
				1. Ice Plant Park Development	\$12,573.00
				2. East End Park	\$79,417.50
action:	Approved	discussion:	No		
4A	DNR/RLP	Queen Anne's	-	Open Space - Rural Legacy Program - Foreman Branch Rural Legacy Area. Amount: \$614,966	
			Stevens-152	Easement on 152.029 acres	
action:	Approved	discussion:	No		
5A	DNR/RLP	Queen Anne's	-	Open Space - Rural Legacy Program - Foreman Branch Rural Legacy Area. Amount: \$679,909	
			Stevens-163	Easement on 163.646 acres.	
action:	Approved	discussion:	No		
6A	DNR/POS	Worcester	Dorchester Lumber Co., Inc.	Open Space - Sale of Forest Products - Pocomoke State Forest. Revenue: \$54,000.	
action:	Approved	discussion:	No		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Budget and Management

1-S	INSADMIN	Statewide	-	Service Contract - Appeals and Grievance - Independent Review Organization Services. Term: 1/7/10-12/31/13 with two one-year renewal options. Cost: Not to Exceed: \$ 384,000. (3 years)
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Island Peer Review Organization
Maximus Federal Services, Inc.
Virginia Health Quality Center

action: Approved discussion: No

2-S	HMH	Carroll	Managed Health Care, Ltd	Service Contract - Springfield Hospital Center (SHC) - Medical Services . Term: 2/1/10-1/31/13 with two one-year renewal options. Cost: Not to Exceed: \$ 2,192,364 (3
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action: Approved discussion: No

3-S	BCCC	Baltimore City	iScan/ Humanim, Inc.	Service Contract - Information Technology Document Conversion - Term: 1/11/10-7/10/11. Cost: \$394,814 (18 months)
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action: Approved discussion: No

4-S	EDUC	Statewide	ACS State and Local Solutions	Service Contract - Division of Early Childhood Development. Child Care Subsidy Payment Processing System. Term: 1/7/10-1/6/13 with two one-year renewal options. Cost: \$1,575,000 (3 years)
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	
5-S-OPT	DOHR	Baltimore City	Maryland Food Bank	Service Contract - Renewal - Family Investment Administration - Baltimore City Department of Social Services. Emergency food Distribution. Term: 2/15/10-2/14/11 (with 2 one-year renewal options). Cost: \$353,263 (1 year)
action:	Approved	discussion:	No	
6-S-MOD	EDUC	Statewide	Pearson Educational Measurement	Contract Modification - Division of Accountability and Assessment. Maryland Education Assessment Standard Setting. Modify contract to (1) implement a "Body of Work" standard setting session for the Alternate Maryland School Assessment; (2) move the grades 3 through 5 Modified Maryland School Assessment standard setting until the Spring of 2010 and (3) discontinue the standard setting for the Modified Maryland School Assessment - Science for Grades 5 and 8. Term: 1/7/10-8/22/10. Cost: \$437,872 (7 months, 16 days)
action:	Approved	discussion:	No	
7-S-MOD	EDUC	Statewide	Pearson Educational Measurement	Contract Modification - Division of Accountability and Assessment - Development of Alternative Maryland School Assessments. (1) Discontinue the digitization of student test portfolio; (2) extend the term for secure storage of student test portfolio and (3) enhance the professional development test modules to accommodate hearing impaired users. Term: 1/7/10-10/31/14. CREDIT: \$395,305 (Approximately 4

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description years, 10 months)
action:	Approved	discussion:	No	
8-GM	RETAGCY	N/A	N/A	General Miscellaneous - Create Position - Approval to Create 1 Position (FY 10 Rule of 200) Cost: \$38,594.
action:	withdrawn	discussion:	yes	
9-GM	RETAGCY	N/A	N/A	General Miscellaneous - Create Position - Approval to Create 3 Positions (FY 10 Rule of 200) Cost: \$198,813
action:	withdrawn	discussion:	yes	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: University System of Maryland

1-C	UMS/UMCP	Prince George's	-	Construction Contract - On-Call General Contracting Services on an as-needed basis. Annual orders under this program are projected at \$500,000 per award. Total Amount: \$2,000,000 (estimate)
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Baltimore Contractors, Inc.
Combined Services, Inc.
Site Construction, Inc.
Atlantic Painting and Wallcovering, LLC

action: Approved discussion: No

2-C-MOD	UMS/UMCP	Prince George's	Plano Coudon, LLC	Contract Modification - Lab Addition for Laboratory for Physical Sciences. Incorporate Guaranteed Maximum Price. Term: Construction 1/7/10-11/7/10 (10 months). Cost: \$1,918,391.
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action: Approved discussion: No

3-C	UMS/SAL	Wicomico	Nason Construction Inc	Construction Contract - Manokin Hall Renovations - Salisbury University. Term: 1/6/09-8/6/10. Cost: \$5,176,000.
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action: Approved discussion: No

4-C	UMS/UMBC	Baltimore	KBE Building Corporation	Construction Contract - Design Build Contractor to design, manage and construct a new addition to the Patapsco
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Residential Hall for the fall 2011 semester. Term: 1/11/10-10/21/11. Cost: \$1,030,048 (Pre-construction fees only)

action: Approved **discussion:** No

5-C	UMS/SAL	Wicomico	Consolidated Construction and Engineering, Inc.	Construction Contract - Design Build Greenhouse. Term: 243 days from notice to proceed. Cost: \$555,000.
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action: Approved **discussion:** No

Agenda: Department of Information Technology

1-IT-MOD	HMH	Statewide	OZ Systems	Contract Modification - Commercial off the shelf Data Management System. Term: 1/11/10-8/31/11. Cost: \$329,500.
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action: Approved **discussion:** yes

2-IT	HCD	Anne Arundel	Application Oriented Designs, Inc	Information Technology Contract - Software Maintenance and Enhancement Services. Term: 2/1/10 - 1/31/11. Cost: \$200,000.
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action: Approved **discussion:** No

3-IT	LOTT	Statewide	GTECH Corporation	Service Contract - Central Monitor and Control System for a Video Lottery Terminal Program. Term: 1/7/10-5/31/15.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Cost: \$21,500,000 (5 years, 5 months)

SUP

action: **Approved** **discussion:** **yes** **vote 2-1; Comptroller voted 'no'**

Agenda: Department of Transportation

1-C	DOT/MPA	Baltimore	Facchina Construction Company, Inc.	Construction Contract - Masonville Marine Terminal. Masonville Storm Drain Relocation Phase II and Outfall Extension. Term: 160 Work Days from Notice to Proceed. Cost: \$3,857,125.
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action: **Approved** **discussion:** **No**

2-C	DOT/MVA	Harford	Towson Mechanical, Inc.	Construction Contract - Renovation to the MVA Belair Branch Office. Term: 300 Calendar Days. Cost: \$2,623,720.
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REV

action: **Approved** **discussion:** **No**

3-M	DOT/MTA	Various	Heavenly Sweepers Cleaning Services, Inc.	Maintenance Contract - Light Rail Vehicle Cleaning Maintenance Services (Daily and Biological Nutrient Removal Grant Program-Weekly) Term: 2/11/10-2/10/13. Cost: \$1,890,296.
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REV

action: **Approved** **discussion:** **No**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	DOT/SHA	Montgomery	Excel Tree Expert Company, Inc.	Maintenance Contract - Brush and Tree Cutting and Stump Removal at Various Locations. Term: 1/18/10 - 6/30/12. Cost: Not to Exceed: \$ 1,133,100.
action:	Approved	discussion:	No	
5-M	DOT/SHA	Various	Southern Improvement Co. Inc.	Maintenance Contract - Miscellaneous Drainage Structure Repairs at Various Locations in Baltimore and Harford Counties (District 4). Term: 1/18/10-12/31/11. Cost: Not to Exceed: \$ 2,791,800.
action:	Approved	discussion:	No	
6-M	DOT/SHA	Various	Midlantic Marking, Inc.	Maintenance Contract - Application of Thermoplastic Pavement Markings at Various Locations in Carroll, Frederick and Howard Counties (District 7). Term 1/18/10 - 12/31/11. Cost: Not to Exceed: \$ 454,800.
action:	Approved	discussion:	No	
7-RP	DOT/MTA	Frederick	FC Term Lenders Liquidating Trust	Property - Approve a proposed perpetual easement for continuing access to the adjoining property. Term: Perpetuity. Consideration: \$4,850.
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-RP	DOT/SHA	Prince George's	City of Bowie	Property - Approve Road Conveyance of the Former MD 450 - northeasterly from MD 197 (Laurel-Bowie road) to Relocated MD 450, Gallant Fox Access Road southerly from Gallant Fox Lane to MD 450B (Old Annapolis Road). Consideration: \$1.

action: Approved **discussion:** No

Agenda: Department of General Services

1-M	DGS	Baltimore City	RWC Construction Corporation	Maintenance Contract - Renovate 4th Floor Computer Room - 311 W. Saratoga St. Term: 180 days from Notice to Proceed. Cost: \$334,000.
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action: Approved **discussion:** No

2-M	DGS	Various	-	General Miscellaneous - Approve the use of General Obligation Bond Funding for contracts. Total Amount: \$32,902.05.
	DGS	Montgomery	Johnson, Mirmiran & Thompson	A. Bioscience Education Center and Entrance Road at Montgomery College \$23,295.00
	MDSCHDEAF	Frederick	Bailey Mfg	B. Supply Physical Therapy Equipment and supplies for the newly constructed buildings. \$1,360.80
	MDSCHDEAF	Frederick	Amerisochi, Inc.	B. Supply Physical Therapy Equipment and supplies for the newly constructed buildings. \$8,246.25

action: Approved **discussion:** No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-RP	DNR	Worcester	The Nature Conservancy; Frank A. Warren III and Ruth Shawn	Property - 1. Approve the assignment of the Agreement of Sale for the acquisition of the Warren Property. This property is considered part of the Pocomoke River North American Wetlands Conservation Act (NAWCA Partnership project. 2. Approve the reimbursement to the Nature Conservancy for Administrative Fees. Amount: 1. Property - \$899,000. 2. \$25,110. Total Cost: \$924,110.
action:	Approved	discussion:	No	
4-RP	DNR	Garrett	John R and Pam J. Denning	Property - Approve the Agreement of Sale on behalf of Program Open Space to purchase 10.23 acre parcel in Youghiogheny Scenic and Wild River Corridor. Amount: \$117,614.11.
action:	Approved	discussion:	No	
5-LL	HMH	Carroll	Carroll County Department of Recreation and Parks	Landlord Lease - Land - 10 years with one ten year renewal option. Revenue: \$1. (2nd Street and Sunnyside Lane, Springfield Hospital Center, Sykesville) (Effective 1/15/10.)
action:	Approved	discussion:	No	
6-LT	DJJ	Montgomery	Guardian Building Associates Limited Partnership	Tenant Lease - Office - 1) Retroactive - Term: 1/1/10 - 1/6/10; 2) Term: 1/6/10-1/6/11. Annual Rent: \$85,803.75 Also 6 parking spaces @\$95 per space/per month (8605 Cameron Street, Suite 502, Silver Springs)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	(Effective 1/6/10).
7-LT	DENV	Dorchester	Chesapeake Development Associates, LLC	Tenant Lease - Office - 10 years with one five year renewal option. Incorporates 24 use-in-common parking spaces. Annual Rent: \$66,109.80. (407 Race Street, 2nd Floor, Cambridge) (Parking - 409 Race Street) (Effective 1/15/10.)
action:	Approved	discussion:	No	
8-CGL	BPW	Charles	-	Grant - Encumber funds for the planning, design, and construction of various structures and facilities throughout Camp Winona. Amount: \$50,000. (2/15/06-24CGL)
action:	Approved	discussion:	No	Maryland Consolidated Capital Bond Loan -Camp Winona Loan of 2005
9-CGL	BPW	Prince George's	-	Grant - A. Certification of Matching Funds. State Grant: \$50,000. B. Encumber funds for the planning, design, construction, renovation, reconstruction and capital equipping of the Elizabeth Seton High School Sports Facilities. Amount: \$50,000.
action:	Approved	discussion:	No	A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Elizabeth Seton High School Sports Facilities Loan of 2009. \$100,000.00
10-CGL	BPW	Prince George's	-	Grant - A. Certification of Matching Funds. Total State Grant: \$200,000. B. Encumber funds for the repair,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				renovation, reconstruction, and capital equipping of the Forest Heights Municipal Building. Amount: \$200,000.	
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Forest Heights Municipal Building Loan of 2008	\$100,000.00
				A & B - Maryland Consolidated Capital Bond Loan - Local House Initiatives - Forest Heights Municipal Building Loan of 2008	
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Forest Heights Municipal Building Loan of 2008	\$100,000.00
				A & B. Maryland Consolidated Capital Bond Loan - Local House Initiatives - Forest Heights Municipal Building Loan of 2008.	\$100,000.00
action:	Approved	discussion:	No		
11-CGL	BPW	Baltimore City	-	Grant - A. Certification of Matching Funds. Total State Grant: - \$17,000,000. B. Encumber fund to prepare detailed plans, construct and equip the Cardiovascular and Critical Care Tower. Amount: \$7,000,000. C. Encumber funds to Prepare detailed plans, construct and equip the Pediatric Trauma Center at the Children's Tower. Amount; \$10,000,000.	
				A & B - Maryland Consolidated Capital Bond Loan - John Hopkins Medicine - Cardiovascular and Critical Care Tower Loan of 2009	\$7,000,000.00
				A - Maryland Consolidated Capital Bond Loan - John Hopkins Medicine - Pediatric Trauma Center Loan of 2009	\$10,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				B and C - Maryland Consolidated Capital Bond Loan - John Hopkins Medicine - Pediatric Trauma Center Loan of 2009
action:	Approved	discussion:	No	
12-CGL	BPW	Prince George's	-	Grant - A. Certification of Matching Funds. State Grant: \$100,000. B. Encumber funds for the planning, design, construction, repair, renovation, and capital equipping of the Laurel Boys and Girls Club. Amount: \$100,000. A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Laurel Boys and Girls Club Loan of 2009.
action:	Approved	discussion:	No	
13-CGL	BPW	Prince George's	-	Grant -A. Approval of Capital Project Grant Application and Agreement. State Grant: \$750,000. B. Encumber funds for the design, construction, renovation, and improvements to the St. Ann's Infant and Maternity Home. Amount: \$750,000. A & B - Maryland Consolidated Capital Bond Loan St. Ann's Infant and Maternity Home Loan of 2009. \$750,000.00
action:	Approved	discussion:	No	
14-CGL	HMH	Anne Arundel	Anne Arundel Community College	Grant - Encumber funds for the design, renovation and addition of the library. Amount: \$781,000. Maryland Consolidated Capital Bond Loan - of 2009 -Library Building Renovation/Addition - Design Allocation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
15-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Encumber funds for the project. Project consists of improvements to campus roadway circulation and related signage, lighting and security. Amount: \$358,000 Maryland Consolidated Capital Bond Loan of 2009. - Circulation Roadway Modifications - Design Allocation Loan of 2009
action:	Approved	discussion:	No	
16-CGL	MHEC	Baltimore	Community College of Baltimore County	Grant - Encumber funds for the design and construction of the multiple building roof replacement of eight buildings at the Catonsville, Dundalk and Essex Campus. Amount: \$1,689,000 Maryland Consolidated Capital Bond Loan 2009 Multiple Building Roof Replacement
action:	Approved	discussion:	No	
17-CGL	MHEC	Cecil	Cecil College	Grant - Encumber funds to renovate physical education building upgrading HVAC, electrical, ADA including an addition for a fitness center, locker rooms, physical therapy and related site work. Amount: \$500,000. Maryland Consolidated Capital Bond Loan of 2009 - Physical Education Building Renovation/ Addition.
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-CGL	MHEC	Cecil	Cecil College	Grant - Encumber funds for the design of a new Engineering and Math Building to support education and training needs of high tech industries and their employees. Amount: \$1,084,000. Maryland Consolidated Capital Bond Loan of 2009 - New Engineering and Math Building.

action: Approved **discussion:** No

19-RP	HMH	Baltimore	N/A	Real Property - Rosewood Center - Request to declare surplus 178 acres (includes 37 buildings). DHMH will offer the property for sale to Stevenson University.
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SUP

action: Approved **discussion:** yes

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works