

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date Wednesday, August 22, 2012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-12 Page 1 of 38
Agenda Secretary					
1	AGR	Various	Various	Agriculture Cost Share - Individual - Funding for 34 grants. Amount: \$331,040.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Harford	Serenity Hill Farm, LLC	Agricultural Cost Share - Additional Funding - Funding for one individual grant. \$494.09.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/WET	Various	-	Approval of routine wetlands licenses	
		Anne Arundel	1 Sherry Cushman		12-0762

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Calvert	2 Flag harbor Condominium Assoc.	12-0718	
		Calvert	3 Rod 'N' Reel, Inc.	12-0800	
		Kent	4 Kent County Commissioners	12-0681	
		Prince George's	5 Accokeek Foundation	12-0891	
		Worcester	6 Channel Point Condo	12-0679	
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action:	Approved	discussion:	No	Doc. No.	
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4	BPW/WET	Charles	AT&T Corp.	Wetlands Licenses - 12-0723 - Approve license for a project involving dredging or filling or both in the navigable waters of Maryland. Amount: \$139,870.	
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action:	Approved	discussion:	No	Doc. No.	
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5	COMP	Various	-	Bonds - Submit for publication in the Maryland Register the terminations of the following State debt authorizations. Amount: \$1,658,511.86.	
			B04 Youth Sports Program Facility Loan of 2008	Did not certify matching funds to the Board	\$100,000.00
			A01 Linwood Center Loan of 2010	Legislative House Initiative - Did not encumber or expend the proceeds.	\$290,063.23
			A02 Reece Road Community Health Center Loan of 2010	Legislative Senate Initiative - Grant authorization did not encumber or expend the proceeds.	\$250,000.00
			A03 Identity House Loan of 2010	Legislative House Initiative - Grant authorization did not encumber or expend the proceeds.	\$100,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-12 Page 3 of 38
			A04 Identity House Loan of 2010	Legislative Senate Initiative - Grant authorization did not encumber or expend the proceeds.	\$30,000.00
			A05 Sandi's Learning Center Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$100,000.00
			A06 North County Park Loan of 2010	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds	\$100,000.00
			A07 Daughter for the Day Loan of 2010	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds.	\$65,000.00
			A08 Evangel Assembly Life Center Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$58,347.50
			A09 SEED Recreation Center Loan of 2010	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds.	\$50,000.00
			A10 Montgomery Village Martin Roy Park Pavilion Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$30,000.00
			A11 Thomas Johnson Middle School Sign Board Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$25,000.00
			A12 Southern and Broadneck High School Field Lights Loan of 2010	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds.	\$5,976.31
			A13 Druid Hill Family Center Y Revitalization Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$1,075.21
			A14 Historical Freetown Renovation Loan of 2009	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds.	\$2,038.74
			A15 Youth Fitness Facility Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$600.32

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-12 Page 4 of 38
			A16 Allegany Museum Loan of 2010	Legislative Senate Initiative - Grant authorizations did not encumber or expend the proceeds.	\$332.00
			A17 Sandy Spring Museum Loan of 2010	Legislative House Initiative - Grant authorizations did not encumber or expend the proceeds.	\$78.55
			B01 NACA Education & Community Center Loan of 2008	Did not certify matching funds to the Board	\$200,000.00
			B02 Peale Museum Loan of 2006	Legislative House Initiative - Did not certify matching funds to the Board	\$125,000.00
			B03 Peale Museum Loan of 2006	Legislative Senate Initiative - Did not certify matching funds to the Board	\$125,000.00
action: Approved discussion: No Doc. No.					
6	DENV	Caroline	Town of Federalsburg	Grant and Loan - Railroad Avenue Combined Swere Overflow Project - Approve new loan and grant. Amount: \$1,755,000.	
			A	New Loan - Water Quality State Revolving Loan Fund	\$255,000.00
			B	New Loan Forgiveness - Water Quality State Revolving Loan Fund	\$362,500.00
			C	New Grant - Chesapeake Bay Water Quality Project Funds	\$1,137,500.00
action: Approved discussion: No Doc. No.					
7	DENV	Caroline	Town of Federalsburg	Grant - Railroad Avenue Water Main Replacement Project - Approve capital construction grant. Amount: \$225,536.	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
action:	Approved	discussion:	No	Doc. No.		
8	DENV	Wicomico	Town of Pittsville		Loan and Grant - Pittsville Water Treatment Plant Filters and Controls Upgrade Phase II - Approve new loans and a grant. Amount: \$726,000.	
			A		New Loan - Drinking Water State Revolving Loan Fund	\$92,000.00
			B		New Loan Forgiveness - Drinking Water State Revolving Loan Fund	\$444,000.00
			C		New Grant - Water Supply Financial Assistance Program	\$190,000.00
action:	Approved	discussion:	No	Doc. No.		
9	DENV	Frederick	City of Frederick		Loan - Gas House Pike Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve new loan. Amount: \$5,416,000.	
			A		New Loan - Water Quality State Revolving Loan Fund	\$3,184,000.00
			B		New Loan - Water Quality State Revolving Loan Fund	\$1,116,000.00
			C		New Loan Forgiveness - Water Quality State Revolving Loan Fund	\$1,116,000.00
action:	Approved	discussion:	No	Doc. No.		
10	DENV	Allegany	Allegany County		Loan - Mt. Savage Water Distribution System - Approve new loan. Amount: \$525,000.	
			A		New Loan - Drinking Water State Revolving Loan Fund	\$66,000.00

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		B		New Loan Forgiveness - Drinking Water State Revolving Loan Fund	\$459,000.00
action:	Approved	discussion:	No	Doc. No.	
11	HCD	Various	-	Loan - Approve the release of a deed of trust on a property that received a loan from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$22,000.	
		Calvert	A Danielle and David Brown	Second Mortgage	\$5,000.00
		Baltimore	B Philip Erb and Theresa Black	Second Mortgage	\$5,000.00
		Prince George's	C Rashida Gofney	Second Mortgage	\$5,000.00
		Baltimore	D Scott McKay	Second Mortgage	\$2,000.00
		Frederick	E Holly Shifflett and Nicholas Heinrich	Second Mortgage	\$5,000.00
action:	Approved	discussion:	No	Doc. No.	
12	DMIL	Harford	Joppa Magnolia Volunteer Fire Company, Inc.	Loan - Authorize loan from Volunteer Company Assistance Fund for purchase of a new pumper. Amount: \$387,668.	
action:	Approved	discussion:	No	Doc. No.	
13	DMIL	Garrett	Friendsville Volunteer Fire and Rescue Department, Inc.	Loan - Authorize loan from Volunteer Company Assistance Fund for purchase of a new pumper. Amount: \$142,572.75.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
14	MORG	Baltimore City	Shore Western Manufacturing, Inc.	Equipment Contract Modification - Center for the Built Environment and Infrastructure Studies - Upgrade bi-axial simulator table for a contract to furnish and install Seismic Simulator, Synamic Actuators and Axial Torsion System. Term: 6 months. Amount: \$798,122.	
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action:	Approved	discussion:	No	Doc. No.	
15	OFCPLAN	Montgomery	Warren Historic Site Committee, Inc.	Grant - Loving & Charity Hall Renovation - Approve increase of grant amount. (22625 White's Ferry Road, Martinsburg (Dickerson)). Amount: \$13,000.	
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action:	Approved	discussion:	No	Doc. No.	
16	OFCPLAN	Various	-	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve three grant agreements. Amount: \$207,000.	
		Dorchester	A The Friends of Stanley Institute, Incorporated	Christ Rock Methodist Episcopal Church Renovation	\$100,000.00
		Washington	B Friends of Tolson's Chapel Cemetery Improvements	Tolson's Chapel Cemetery Improvements	\$35,000.00
		Wicomico	C The Chipman Foundation, Inc.	Charles H. Chipman Center Improvements	\$72,000.00
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action:	Approved	discussion:	yes	Doc. No.	
17	PS	Anne Arundel	P.J. Dick Inc.	Construction Contract Modification - Dorsey Run Correctional Facility - Additions and upgrades to the two 560-bed minimum security compounds. Term: 4/18/11 to 4/15/13. Amount: \$459,278.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. COE53332				
18	STADAUTH	Worcester	Mayor and City Council of Ocean City	Lease - Ocean City Convention Center - Approve extending the Operating Lease. Term: Through 12/31/35. Amount: \$50,000.
REV				
action: Approved discussion: yes Doc. No.				
19	STADAUTH	Worcester	Mayor and City Council of Ocean City	Performing Arts Center at Ocean City Convention Center - Approve memorandum of understanding concerning project management services.
action: Approved discussion: yes Doc. No.				
20	STADAUTH	Worcester	Becker Morgan	Architectural/Engineering Contract - Ocean City Convention Center Performing Arts Center - Design and construction administration services for various improvements. Amount: \$1,046,375.
action: Approved discussion: yes Doc. No.				
21	STADAUTH	Worcester	Whiting Turner	Construction Contract - Ocean City Convention Center Performing Arts Center - Construction management services to convert existing ballroom and exhibit hall into a two-story Performing Arts Center. Amount: \$3,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	yes	Doc. No.
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22	DBED	Statewide	N/A	(1) Approve Memorandum of Understanding that designates DBED to manage the Small, Minority, and Women-Owned Business Account funded by video-lottery-terminal proceeds; (2) Delegate DBED authority to procure financial services of eligible fund managers for this Program.
RS				
action:	Approved	discussion:	yes	Doc. No.
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2-1 vote. Comptroller voted 'No'				

Agenda Appendix - Emergency

A1	PSC	Charles	Boston Pacific Company, Inc.	Report of Emergency Modification - Assist in negotiations between CPV Maryland, LLC and Maryland's Electric Distribution Companies to finalize contract for a 661 megawatt natural gas-fired combined-cycle generation plant. Term: 7/12/12 to 12/31/12. Amount: \$99,758. (Contract Award Date: 7/12/12).
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action:	Approved	discussion:	No	Doc. No. COE37932
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A2	MIA	Statewide	Invotex Group	Report of Emergency - Determine fair value of State's financial contributions to the Injured Workers Insurance Fund and any financial benefits IWIF received from State since 1914. Term: 6/27/12 to 6/26/13 (w/2 three month renewal options). Amount: \$165,000. (Contract Award Date: 6/22/12).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
A3	PS	Baltimore City	Aggreko, LLC	Report of Emergency - Chesapeake Detention Facility - Materials, equipment and labor to rent a chiller. Term: 7/10/12 to 7/20/12. Amount: \$27,000. (Contract Award Date: 7/10/12).
action: Approved discussion: No Doc. No. Q00P3400541				
A4	PS	Baltimore City	Arundel Cooling & Heating Co., Inc.	Report of Emergency - Chesapeake Detention Facility - Materials, equipment and labor to replace chiller. Term: 6/15/12 to 7/16/12. Amount: \$118,160. (Contract Award Date: 6/15/12).
action: Approved discussion: No Doc. No. Q00P3400379				
A5	PS/PRTDS	Baltimore City	Capitol Boiler Works, Inc.	Report of Emergency - Baltimore City Detention Center - Materials, equipment and labor to replace chiller system. Term: Approx. 4 weeks. Amount: \$127,750. (Contract Award Date: 6/7/12).
action: Approved discussion: No Doc. No. Q00P2408772				
A6	DGS	Washington	Mann's Construction, Inc.	Report of Emergency - South Mountain State Park Battlefield Museum - Complete renovations in the Washington Monument Building, Gathland Hall, and Gathland Lodge. Term: 60 Calendar Days. Amount: \$151,500. (Contract Award

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Date: 6/18/12).				
action: Approved discussion: No Doc. No. 001B3400061				
A7	DOHR	Statewide	Xerox State & Local Solutions, Inc.	Report of Emergency - Claims-submissions electronic-processing services for DOHR and DJS to seek federal reimbursement for providing Medicaid rehabilitative services. Term: 6/1/12 to 2/28/13. Amount: \$630,252. (Contract Award Date: 6/1/12).
action: Approved discussion: No Doc. No. N00B2400647				
A8	DOHR	Anne Arundel	MedSource Community Services, Inc.	Report of Emergency - Anne Arundel County Department of Social Services - Private duty nursing services for a medically-fragile child. Term: 7/1/12 to 6/30/13. Amount: \$196,694. (Contract Award Date: 7/1/12).
action: Approved discussion: No Doc. No. N00B3400081				
A9	HMH	Various	-	Report of Emergency - Tawes Nursing Home - Hurricane Irene emergency evacuation of residents. Term: 8/26/11 to 8/30/12. Amount: \$138,618.95. (Contract Award Date: 8/26/11).
			1 Lifestar Ambulance, Inc.	D2474253 \$45,981.18
			2 Hart to Heart Ambulance Service	D2474254 \$36,877.53
			3 TransCare Maryland	D2474258 \$55,760.24

action:	Approved	discussion:	yes	Doc. No.
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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Frederick	Town of Myersville	Program Open Space - Myersville Watershed Protection Acquisition (Harp Property) - Approve acquisition project. Amount: \$57,900.
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action:	Approved	discussion:	No	Doc. No.
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2A	DNR/CPPF	Prince George's	-	Community Parks and Playground Program - Approve the following development projects. Amount: \$300,000.
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| 1 | City of Greenbelt | 2 Laurel Hill Playground Replacement | \$86,000.00 |
| 2 | City of Glenarden | Martin Luther King Community Park Renovation | \$214,000.00 |

action:	Approved	discussion:	No	Doc. No.
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3A	DNR/CPPF	Washington	-	Community Parks and Playground Program - Approve following development projects. Amount: \$112,484.
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| 1 | Washington County | Marty Snook Softball Fields Fence Replacement | \$24,300.00 |
| 2 | Washington County | Marty Snook Park Basketball Court Resurfacing | \$8,100.00 |
| 3 | City of Hagerstown | Fairgrounds Park Softball Field Lights | \$47,084.00 |
| 4 | Town of Smithsburg | Veterans Park Walking Trail Extension | \$33,000.00 |

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	22-Aug-12 Page 13 of 38
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action:	Approved	discussion:	No	Doc. No.		
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4A	DNR/CPPF	Montgomery	-		Community Parks and Playground Program - Approve following development projects. Amount: \$237,000.	
			1	City of Rockville	David Scull Park Upgrade	\$154,000.00
			2	Town of Kensington	Tennis Court at St. Paul Park	\$83,000.00
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action:	Approved	discussion:	No	Doc. No.		
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5A	DNR/POS	Worcester	-		Program Open Space - Approve following development projects. Amount: \$80,718.01.	
			1	Worcester County	Girdletree Park Initial Development	\$49,649.43
			2	Worcester County	John Walter Smith Park Recreation Center Development Phase 6	\$26,000.00
			3	Worcester County	Newtown Park Pavilion Roof and Trash Can Replacement	\$472.01
			4	Worcester County	John Walter Smith Park Trash Receptacle Replacement	\$1,531.86
			5	Worcester County	Northern Worcester Athletic Complex Trash Receptacle Replacement	\$1,532.85
			6	Worcester County	Showell Park Trash Receptacle Replacement	\$1,531.86
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action:	Approved	discussion:	No	Doc. No.		
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6A	DNR/POS	Garrett	Dennis D. Slaughter		Program Open Space - Acquisition - North Branch Potomac River Fisheries Management Area - Acquire 6 +/- acre parcel. Amount: \$18,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-12 Page 14 of 38
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action: **Approved** **discussion:** **No** **Doc. No.**

Agenda Department of Budget and Management

1-S	DGS	Statewide	World Energy Solutions, Inc. (WES)	Service Contract - Provide internet based, real-time, online reverse-energy auctions and consulting services. Term: 9/1/12 to 8/31/17. Amount: \$450,880.
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action: **Approved** **discussion:** **No** **Doc. No.** **001B3400111**

2-S	HMH	Various	-	Service Contract - Provide removal and transport of donated and unclaimed decedent bodies from Area II. Term: 9/4/12 to 6/30/12. Amount: \$351,408.
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- 1 K.P. & Company, LLC
- 2 Terrence L. Johnson Funeral Service, P.A.

action: **Approved** **discussion:** **No** **Doc. No.** **M00B3400234**

3-S	HMH	Various	OptumInsight, Inc.	Service Contract - Provide medical record review services for samples of inpatient and outpatient data to verify accuracy of clinical information. Term: 9/1/12 to 8/31/17. Amount: \$1,097,260.
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action: **Approved** **discussion:** **No** **Doc. No.** **M00B3400203**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	MPT	Statewide	Teledirect Communications, Inc. (dba Tele-Direct Call Centers)	Service Contract - Provide inbound call center services for pledge drives held on behalf of MPT. Term: 10/1/12 to 9/30/15 (w/2 one-year renewal options). Amount: \$422,250.
action:	Approved	discussion:	No	Doc. No. R15B3400078
5-S-OPT	DGS	Statewide	C.B. Richard Ellis	Service Contract Option - Exercise first one year renewal option for real estate services. Term: 9/1/12 to 8/31/13. Commission Rate: \$470,958; Revenue to the State: \$108,320.
action:	Approved	discussion:	No	Doc. No. 001B3400040
6-S-OPT	DOT/MTA	Various	Jacobs Engineering Group, Inc. (formerly known as Edwards and Kelcey, Inc.)	Service Contract Option - Exercise first one-year renewal option for two on-call task order contracts for Policy Business and Transit Management Services and various policy planning projects for MTA's Office of Planning. Term: 9/4/12 to 9/4/13. Amount: \$0.00.
action:	Approved	discussion:	No	Doc. No.
7-S-OPT	DOHR/FIA	Statewide	Vehicles for Change, Inc.	Service Contract Option - Exercise first one-year renewal option for Transportation Assistance Program to provide reliable, low cost, used, State inspected vehicles to enable Temporary Cash Assistance or former TCA customers to achieve and maintain full time employment. Term: 9/1/12 to 8/31/13. Amount: NTE \$332,150.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. N00B2400653
8-S-OPT	PS	Various	-	Service Contract Option - Exercise first one-year renewal option to provide temporary Office Help in six office classifications. Term: 9/1/12 to 8/31/13. Amount: NTE \$500,000.
			01 ADNET/Accountnet, Inc.	
			02 All-Pro Placement Services, Inc.	
			03 America On Demand of MD, Inc.	
			04 Ark Temporary Staffing, LLC	
			05 Athena Consulting, LLC	
			06 Beacon Staffing Alternatives, Inc.	
			07 CMT Service, Inc.	
			08 Consolidated Services, Inc.	
			09 Cypress Tech Solution, Inc.	
			10 The A.E. Brodhurst Corporation	
			11 Excel Staffing and Personnel Services, Inc.	
			12 Hutch Staffing, Inc.	
			13 JPEX Corporation, Inc.	
			14 Kennedy Personnel Services	
			15 LBH Consultants, LLC	
			16 MJS-Lynn Sisters, Inc.	
			17 Mary Kraft & Associates, Inc.	
			18 Quality Staffing Services, Inc.	
			19 SunPlus Data Group, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			20 Symphony Placements, Ltd.	
			21 Proper Staffing, Inc.	
			22 Handy Business Solutions, LLC	
action:	Approved	discussion:	No	Doc. No. Q00B3400032
9-S-OPT	CSPMD	Statewide	Devaney & Associates, Inc.	Service Contract Option - College Savings Plan of Maryland - Exercise second and final one-year renewal option for marketing services. Term: 9/1/12 to 8/31/13. Amount: \$376,331.
action:	Approved	discussion:	No	Doc. No. R60B3400001
10-S-MOD	COMP	Statewide	-	Service Contract Option/Modification - 1) Exercise single two-year renewal option to continue unclaimed audit services contract; 2) Modify contract for four of the five contractors to reduce the commission rate. Term: 12/1/12 to 11/30/14. Revenue: \$1,508,866 (Combined commission est. \$13,904,798).
			1 Xerox State & Local Solutions, Inc. (Xerox) (formerly ACS State & Local Solutions, Inc.)	
			2 Audit Services, U.S., LLC (Audit Services)	
			3 Abandoned Property Experts, LLC	
			4 PRA Government Services, LLC (PRA) d/b/a Revenue Discovery Systems	
			5 Verus Financial, LLC (Verus)	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. E00B3400011
11-S-MOD	HMH	Statewide	CoreSource, Inc.	Service Contract Modification - Extend contract to complete new procurement for third party administration of claims processing and related services for uncompensated care component of the Maryland Trauma Physicians Services Fund. Term: 10/1/12 to 6/30/13. Amount: \$0.00.
REV				
action:	Approved	discussion:	No	Doc. No. COE40747
12-S-MOD	DOHR/SSA	Various	Board of Child Care of the United Methodist Church, Inc.	Service Contract Modification - Modify Residential Child Care Contract to (1) Increase amount of available funding based upon rate changes for FY13; and (2) Add new High Intensity Group Home Program with 16 beds, bringing total bed capacity to 164 beds. Term: 8/23/12 to 3/31/13. Amount: Funding increase: \$114,048; HIGH Program: \$855,552; Total: \$969,600.
action:	Approved	discussion:	yes	Doc. No. COE51765
13-S-MOD	DLLR	Statewide	Oklahoma Scoring Service, Inc.	Service Contract Modification - Extend contract for scoring the General Educational Development (GED) Test, and issuing realted diplomas and transcripts, while DLLR transitions to computer-based GED test. Term: 8/23/12 to 1/26/14. Amount: \$75,075.
action:	Approved	discussion:	No	Doc. No. COE53286

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-S-MOD	PS	Statewide	Inquiries, Inc.	Service Contract Modification - Increase approved funding to utilize additional available grant for arrest disposition recovery services to allow State to assume full ownership of Maryland criminal files maintained by FBI. Term: 8/22/12 to 9/30/12. Amount: \$59,584.
action: Approved discussion: No Doc. No. COE35534				
15-S-MOD	DENV	Statewide	Coalition to End Childhood Lead Poisoning	Service Contract Modification - Modify Contract to comply with decision of the Court of Appeals for the implementation of the Lead Poisoning Prevention Program. Term: 10/24/12 to 8/5/14. Amount: \$0.00.
action: Approved discussion: No Doc. No. COE53661				
16-S-MOD	MSP	Various	Killick Aerospace USA, LLC d/b/a Prime Turbines, LLC	Service Contract Modification - Increase available funding to provide complete engine overhauls based upon engine inspection results for two Pratt & Whitney PT6A-60A Engines. Term: 8/23/12 to 9/30/12. Amount: \$206,350.
action: Approved discussion: No Doc. No. COE53180				
17-GM	DBM	Various	N/A	General Miscellaneous - Approve Motor Vehicle Purchase Standards for FY2013.
action: Approved discussion: No Doc. No.				

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Agenda University System of Maryland

1-AE-OPT	UMS/UMAB	Baltimore City	-	Architectural/Engineering Option - Exercise second renewal option for on call architectural/engineering services for small projects (less than \$100K). Term: 9/1/12 to 8/31/13. Amount: \$1,750,000.
			1 Read & Company Architects, Inc. 2 Melville Thomas Architects, Inc. 3 Gant Brunnett Architects, Inc. 4 Colimore Architects, Inc. 5 Sanders Designs, P.A. 6 Ammon Heisler Sachs Architects, P.C. 7 Ziger Snead LLP Architects	

action: Approved **discussion:** No **Doc. No.**

2-C-MOD	UMS/TOW	Baltimore	Henry H. Lewis LLC d/b/a Lewis Contractors	Construction Contract Modification - Newell and Richmond Halls - Construct a plaza on the west side of Newell Hall to provide ADA accessibility to both structures. Term: 21 months and 26 days from construction NTP. Amount: \$691,062.
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action: Approved **discussion:** No **Doc. No.**

3-C-MOD	UMS/UMAB	Baltimore City	J. Vinton Schafer	Construction Contract Modification - UMB BioMet Pharmacy - On-Call Construction Manager during pre-construction and construction for renovations of the 5th and partial 6th floor of the school of Pharmacy. Term: 20 weeks
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				from issuance of pre-construction NTP; 54 weeks from issuance of construction NTP. Amount: \$52,600.
action:	Approved	discussion:	No	Doc. No.
4-C	UMS/UMCP	Prince George's	Clark Construction Group, LLC	Construction Contract - Edward St. John Learning and Teaching Center - Provide Construction Management at Risk services. Term: 8/23/12 to 6/23/16 (46 months from NTP). Amount: \$310,000.
action:	Approved	discussion:	No	Doc. No.
5-C	UMS/UMCP	Prince George's	Plano-Coudon	Construction Contract - Pocomoke Building - Renovate all three floors for use by the Department of Public Safety; relocate existing Special Operations Center. Term: 8/22/12 to 8/22/13 (365 Calendar Day). Amount: \$7,206,900.
action:	Approved	discussion:	No	Doc. No.
6-S-OPT	UMS/UMCP	Prince George's	Carton Donofrio Partners	Service Contract Option - Robert H. Smith School of Business - Exercise third renewal option for public relations services. Term: 8/26/12 to 8/25/13. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.
7-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				bond funds. Amount: \$761,181.92.	
	UMS/BOW	Prince George's	A1 Dalton Electric Services, Inc.	Furnish/Install Football Athletic Lighting	\$629,000.00
	UMS/UMAB	Baltimore City	B1 AB Sciex, LLC	1 ea., MPX-2 LC-20 Multiplexed HPLC System for the School of Pharmacy Addition	\$132,181.92
action:	Approved	discussion:	No	Doc. No.	
8-S	UMS/UMUC	Prince George's	Allegis Group Services	Service Contract - Approve entering into a contract for end-to-end talent acquisition services and recruitment processes for faculty and staff. Term: 8/23/12 to 6/30/15 (w/ 5 years of renewal options). Amount: \$4,641,090.	
action:	Approved	discussion:	yes	Doc. No.	2-1 vote. Comptroller voted 'No'
9-RP	UMS/COP	Baltimore City	Ardrina Stokes	Real Property - Purchase property for the proposed Science and Technology Center. (1623 Thomas Avenue, Baltimore). Amount: \$50,700.	
action:	Approved	discussion:	No	Doc. No.	
10-RP	UMS/COP	Baltimore City	City Homes Patriots V, LLC.	Real Property - Approve tenant relocation funds for rental assistance for a tenant occupying a property purchased for the proposed Science and Technology Center. (1716 N. Warwick Avenue, Baltimore). Amount: \$6,900.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11-RP	UMS/COP	Baltimore City	James Brown, Personal Representative, Of the Estate of Helen Brown	Real Property - Purchase property for the proposed Science and Technology Center. (1801 Thomas Avenue, Baltimore). Amount: \$77,250.
action:	Approved	discussion:	No	Doc. No.
12-RP	UMS/COP	Baltimore City	Mr. Abiodun Shobolaju	Real Property - Purchase property for the proposed Science and Technology Center. (1614 N. Warwick Avenue, Baltimore). Amount: \$95,558.08.
action:	Approved	discussion:	No	Doc. No.
Agenda Department of Information Technology				
1-IT	DOT/MdTA	Various	Transdyn, Inc.	Information Technology - Fort McHenry Tunnel; Baltimore Harbor Tunnel; Inter-County Connector Deckover - Provide Dynac system software maintenance. Term: 9/1/12 to 8/31/15. Amount: \$550,121.
action:	Approved	discussion:	No	Doc. No. J01B3400002
2-IT	DIT	Various	-	Information Technology - Indefinite quantity, purchase Order Request for Proposals based Master Contract to provide Commercial Off-the-Shelf software, installation, training services and maintenance. Term: 9/1/12 to 7/31/27 (15

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				years). Amount: \$36,000,000.
			01 Accenda, LLC	060B2490021
			02 Advantage Industries, Inc.	060B2490021
			03 AINS, Inc.	060B2490021
			04 Alliance Technology Group, LLC	060B2490021
			05 Analytica, LLC	060B2490021
			06 AP Ventures, LLC	060B2490021
			07 Applied Technology Services, Inc. (ATS)	060B2490021
			08 August Schell Enterprises, Inc.	060B2490021
			09 Birthgroup Technologies	060B2490021
			10 Braxton-Grant Technologies, Inc. (BGTech)	060B2490021
			11 Carahsoft Technology Corporation	060B2490021
			12 CAS Severn, Inc.	060B2490021
			13 CDW Government, LLC (CDWG)	060B2490021
			14 CJEN, Inc.	060B2490021
			15 Digital Information Services, LLC	060B2490021
			16 Daly Computers, Inc.	060B2490021
			17 Data Networks of America, Inc.	060B2490021
			18 Data Processing Solutions, Inc. (DP Solutions)	060B2490021
			19 Dell Marketing, L.P.	060B2490021
			20 DISYS Solutions, Inc.	060B2490021
			21 DLT Solutions, Inc.	060B2490021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			22 Early Morning Software, Inc. (EMS)	060B2490021
			23 EM360, LLC (Emergent)	060B2490021
			24 En-Net Services, LLC	060B2490021
			25 ePlus Technology, Inc.	060B2490021
			26 FASTech, Inc.	060B2490021
			27 Gantech, Inc.	060B2490021
			28 GL Suite, Inc. (DBA GL Solutions)	060B2490021
			29 GTSI Corporation	060B2490021
			30 HCGI Hartford Computer Group, Inc.	060B2490021
			31 Iron Data Solutions, Inc.	060B2490021
			32 Johnson, Mirmiran & Thompson (JMT Technology Group)	060B2490021
			33 Knot Technology Solutions, LLC (KTS)	060B2490021
			34 Maranatha & Associates, Inc. (MAI)	060B2490021
			35 Mission Essentials, LLC	060B2490021
			36 MS Technologies Corporation	060B2490021
			37 MVS, Inc.	060B2490021
			38 Mythics, Inc.	060B2490021
			39 Neo Technologies, Inc.	060B2490021
			40 Norseman Defense Technologies	060B2429002
			41 OmegaCor Technologies (Anzi-Tech Distribution, Inc.)	060B2490021
			42 Presidio Networked Solutions	060B2490021
			43 RAFFA, P.C.	060B2490021

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			44 Skyline Technology Solutions 060B2490021	
			45 Slait Consulting 060B2490021	
			46 SHI International, Corp. 060B2490021	
			47 Software Productivity Strategists, Inc. (SPS) 060B2490021	
			48 System Automation Corporation 060B2490021	
			49 Systems Alliance, Inc. 060B2490021	
			50 Universal Adaptive Consulting Services, Inc. 060B2490021	
			51 Victory Global Solutions, Inc. 060B2490021	
			52 The Winvale Group, LLC 060B2490021	
			53 Xerox Corporation 060B2490021	

action: deferred **discussion:** yes **Doc. No.** 060B2490021

3-IT-MOD	DOHR	Statewide	Policy Studies, Inc.	Information Technology Modification - Child Support Enforcement Administration - Extend contract term by 1 year to operate and maintain an automated system for entry of employer information for Directory of new hires. Term: 9/17/12 to 9/16/13. Amount: \$520,524.
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action: Approved **discussion:** No **Doc. No.** COE50509

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-12 Page 27 of 38
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Agenda Department of Transportation

1-C-MOD	DOT/MTA	Baltimore City	Ruff Roofers, Inc.	Construction Contract Modification - Approve final settlement of claims for Bush Street Roof Replacement Buildings 2-7 and Parts of 8 & 1. Term 720 Calendar Days from NTP. Amount: (\$523,706).
action:	Approved	discussion:	No	Doc. No. CO289324
2-C-MOD	DOT/MTA	Baltimore City	Potts & Callahan, Inc.	Construction Contract Modification - Approve final settlement of claims for MARC West Baltimore Parking Expansion Demolition. Term: 300 Calendar Days from NTP. Amount: (\$168,967).
action:	Approved	discussion:	No	Doc. No. CO289323
3-AE	DOT/SHA	Various	URS Corporation	Architectural/Engineering Contract - Task order contract for supplemental engineering support services in District 7. Term: 5 years (ending 8/1/17). Amount: NTE \$3,000,000.
action:	Approved	discussion:	No	Doc. No. SBCS0907A
4-AE-MOD	DOT/SHA	Various	ICC Corridor Partners	Architectural/Engineering Modification - Increase contract value and term for General Engineering Consultant for the Intercounty Connector. Term: 5/1/13 to 4/30/15. Amount: \$20,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
action:	Approved	discussion:	yes	Doc. No.	CO285592
5-AE-MOD	DOT/SHA	Various	-		Architectural/Engineering Modification - Extend term and increase contract amount for the condition inspection of moveable bridges. Term: A: 2/2/13 to 2/1/14; B: 4/2/13 to 4/1/14. Amount: \$1,100,000.
			A PB Americas, Inc./Whitman, Requardt and Associates, LLP	CO289311	\$550,000.00
			B Hardesty & Hanover, LLP	CO289312	\$550,000.00
action:	Approved	discussion:	No	Doc. No.	
6-E	DOT/MVA	Various	OPEX Corporation		Equipment Contract - Remittance and scanning equipment. Amount: \$184,770.
action:	Approved	discussion:	No	Doc. No.	VHQ12112E
7-M	DOT/MAA	Various	George S. Hall Inc.		Maintenance Contract - BWI Marshall and Martin State Airports - All labor and materials to operate HVAC systems, Central Utility Plant, water treatment, temperature and automation controls, energy management and fire alarm systems. Term: 11/1/12 to 10/31/15 (w/2 two year renewal options). Amount: \$22,477,287.
REV					
action:	Approved	discussion:	No	Doc. No.	MAAMC13006
8-M	DOT/MTA	Various	Keene Cut Lawn Service, Inc.		Maintenance Contract - Provide Light Rail Maintenance Facilities with a Snow & Ice Removal contractor for Southern

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Region. Term: 9/1/12 to 8/30/17. Amount: \$1,347,500.				
action:	Approved	discussion:	No	Doc. No. T80000361
9-M	DOT/SHA	Calvert	Suburban Lawn & Landscape Service, Inc.	Maintenance Contract - Median and roadside mowing, trimming and litter pick up at various locations. Term: 9/4/12 to 12/31/14. Amount: NTE \$412,521.
action:	Approved	discussion:	No	Doc. No. 4270451414
10-M	DOT/SHA	Prince George's	Pittman's Tree & Landscaping, Inc.	Maintenance Contract - Brush and tree cutting and stump removal at various locations. Term: 9/4/12 to 12/31/14. Amount: NTE \$426,020.
action:	Approved	discussion:	No	Doc. No. 4291631414
11-M	DOT/SHA	Various	Guardrails Etc., Inc.	Maintenance Contract - Installation, repair or replacement of traffic barrier at various locations in District 7. Term: 9/4/12 to 12/31/14. Amount: NTE \$1,491,045.
action:	Approved	discussion:	No	Doc. No. 477D71414
12-M	DOT/SHA	Frederick	H. D. Myles, Inc.	Maintenance Contract - Maintenance and janitorial services of the US 15 rest area. Term: 9/4/12 to 12/31/17. Amount: NTE \$919,138.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No. 5261071417
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13-M	DOT/SHA	Various	Rommel Engineering & Construction, Inc.	Maintenance Contract - Maintenance/repair of highway street lights at various locations in Carroll and Frederick Counties. Term: 9/4/12 to 12/31/14. Amount: NTE \$449,540.
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action:	Approved	discussion:	No	Doc. No. 5286107144
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14-M-MOD	DOT/MAA	Various	Allied Waste Services	Maintenance Contract Modification - BWI Marshall and Martin State Airports - Extend contract for solid waste removal and recycling services. Term: 10/1/12 to 9/30/13. Amount: \$0.00
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REV				
action:	Approved	discussion:	No	Doc. No. CO289405
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15-M-OPT	DOT/MTA	Various	Veolia Transportation Services, Inc.	Maintenance Contract Option - Exercise first renewal option for paratransit services from the MTA Mobility Division. Term: 9/1/12 to 2/28/13. Amount: \$12,500,000. (see Minutes)
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action:	Approved	discussion:	yes	Doc. No. CO288400
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16-M-OPT	DOT/MTA	Various	MV Transportation, Inc.	Maintenance Contract Option - Exercise first renewal option for paratransit services for the MTA Mobility Division. Term: 9/1/12 to 2/28/13. Amount: \$8,500,000. (see Minutes)

BPW authorized MTA to exercise ONLY Renewal Option No. 1 for a renewal term of 9/1/12-2/28/13.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. CO288401
				BPW authorized MTA to exercise ONLY Renewal Option No. 1 for a renewal term of 9/1/12-2/28/13.
17-RP	DOT/SHA	Allegany	Goodwill Volunteer Fire Company Number 1	Real Property - Conveyance - Approve disposal of a 0.20 +/- acre parcel of land in excess of SHA's needs. (MD 36 and Pershing Street, Lonaconing). Consideration: \$8,000.
action:	Approved	discussion:	No	Doc. No.
18-RP	DOT/SHA	Caroline	Town of Denton	Real Property - Conveyance - Transfer MD 404-F from Mile Point 0.00 to Mile Point 0.08 MD 0474 (Market Street) to Town of Denton. Consideration: \$1.00.
action:	Approved	discussion:	No	Doc. No.
19-GM	DOT/MVA	Statewide	Motor Vehicle Network (MVN)	General Miscellaneous - Furnish all necessary equipment, expertise, labor, materials, licenses, permits, and insurance to install digital information advertising systems at 22 MVA locations. Term: 10/1/12 to 9/30/17 (w/1 five year renewal option). Amount: \$83,125.
action:	withdrawn	discussion:	No	Doc. No.

Agenda Department of General Services

1-C	HMH	Wicomico	Whiting-Turner Contracting Company	Construction Contract - Deer's Head Hospital Center - New 7,870 gsf, attached, one-story Kidney Dialysis Unit addition with 27 dialysis stations. Term: 550 Calendar Days. Amount: \$5,259,921.
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action: **Approved** **discussion:** **yes** **Doc. No.** **001B3400090**

2-C-MOD	PS	Carroll	Tech Contracting Company, Inc.	Construction Contract Modification - Public Safety and Education Training Academy - Credit to contract for unused Unit Price Items in a contract to upgrade existing rifle range. Term: 365 Calendar Days. Amount: (\$105,819).
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action: **Approved** **discussion:** **No** **Doc. No.** **COE53468**

3-M	PS	Baltimore City	Concrete Protection & Restoration, Inc.	Maintenance Contract - Maryland Reception and Diagnostic and Classification Center - Repair damaged and defective structural components and decking of existing parking garages. Term: 240 Calendar Days. Amount: \$654,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **001B3400089**

4-M	MSP	Wicomico	Petroleum Services, Inc.	Maintenance Contract - Aviation Command-Salisbury - Approve removal of 10,000 gallon underground "Jet A" fuel tank and installation of 8,000 gallon above ground "Jet A" fuel tank. Term: 120 Days from NTP. Amount: \$243,702.
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Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
action:	Approved	discussion:	No	Doc. No.	001B3400084	
5-GM	DMIL	Baltimore City	-		General Miscellaneous - Approve use of General Obligation Bond funds. Amount: \$61,351.	
			Gale Associates, Inc.		Parkville Armory - Design of roof replacement	\$61,351.00
action:	Approved	discussion:	No	Doc. No.		
6-GM	DNR	Washington	-		General Miscellaneous - Approve use of General Obligation Bond funds. Amount: \$49,500.	
			S.M.C., Inc.		Albert Powell Fish Hatchery - Interior/Exterior Renovations & HVAC Replacement	\$49,500.00
action:	Approved	discussion:	No	Doc. No.		
7-RP	DGS	St. Mary's	Board of Education of St. Mary's County		Real Property - Declare surplus and sell 1.05 +/- acres of improved land. (37818 New Market Turner Road, Mechanicsville). Amount: \$80,000.	
action:	Approved	discussion:	No	Doc. No.		
8-RP	HMH	Frederick	ML Properties, LLC		Real Property - Former Frederick County Group Home - Revise purchaser's name for sale of two former group homes. Grantee was listed as Marie Thompson Bush and Tracy Steven Bush, change to ML Properties, LLC. (13 W. Third Street and 127 E. Patrick Street, Frederick). (BPW 5/23/12: 13-RP; 14-RP).	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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9-RP	DMIL	Kent	Town of Chestertown	Real Property - Chestertown Armory - Approve sale of Armory (3.5 acres improved parcel with a 28,042 square foot building) to Town of Chestertown. (503 Cross Street, Chestertown).
action:	Approved	discussion:	No	Doc. No.
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10-RP	DNR	Worcester	Hance Cherrix, Jr.	Real Property - Approve a Boundary Line Confirmation Agreement.
action:	Approved	discussion:	No	Doc. No.
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11-LT-OPT	EDUC	Montgomery	Wheaton Plaza Regional Shopping Center, LLP c/o Westfield Corporation, Inc.	Tenant Lease Option - Division of Rehabilitation Services - Renewal - Office w/ unreserved parking - Location: 11002 Viers Mill Road, Suite 605, Wheaton. Effective Date: 9/1/12. Term: 10 years. Annual Rent: \$104,359.50. RETROACTIVE - Approval requested for 5 months and 14 days from 3/18/12 to 8/31/12. Cost: \$32,175.89. Total Amount: \$136,535.39
action:	Approved	discussion:	No	Doc. No.
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12-LT-OPT	DLLR	Prince George's	312 Marshall Avenue, LLP	Tenant Lease Option - Renewal - Office w/ use in common parking - Location: 312 Marshall Avenue, Laurel. Effective Date: 9/1/12. Term: 10 years. Annual Rent: \$217,687.50.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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13-LT-OPT	HMH	Prince George's	312 Marshall Avenue, LLP	Tenant Lease Option - Developmental Disabilities Administration - Renewal - Office w/ use-in-common parking - Location: 312 Marshall Avenue, Laurel. Effective Date: 9/1/12. Term: 10 years. Annual Rent: \$241,805.25.
action:	Approved	discussion:	No	Doc. No.
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14-CGL	DGS	Anne Arundel	Board of Directors of the Annapolis & Anne Arundel County Conference & Visitors Bureau, Inc.	Grant - Annapolis & Anne Arundel County Conference and Visitors Bureau - Roof Replacement - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
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15-CGL	DGS	Anne Arundel	Mayor and City Council of the City of Annapolis	Grant - Annapolis Market House - Certify matching funds; enter into grant agreement. Amount: \$250,000. Reimburse for eligible expenditures. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
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16-CGL	DGS	Dorchester	Board of Directors of the Delmarva Community Services, Inc.	Grant - Chesapeake Grove-Senior Housing & Intergenerational Center - Certify matching funds; enter into grant agreement. Amount: \$45,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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17-CGL	DGS	Prince George's	Board of Directors of the Greenbelt Cultural Arts Center, Inc.	Grant - Greenbelt Arts Center - Certify matching funds; enter into grant agreement. Amount: \$25,000. Reimburse for eligible expenditures. Amount: \$25,000.
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action:	Approved	discussion:	No	Doc. No.
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18-CGL	DGS	Baltimore	Board of Directors of the Maryland Food Bank, Inc.	Grant - Maryland Food Bank - Certify matching funds; enter into grant agreement. Amount: \$500,000.
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action:	Approved	discussion:	No	Doc. No.
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19-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Institute College of Art	Grant - Maryland Institute College of Art - Certify matching funds; enter into grant agreement. Amount: \$3,000,000. Reimburse for eligible expenditures. Amount: \$2,814,680.20.
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action:	Approved	discussion:	No	Doc. No.
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20-CGL	DGS	Baltimore City	Directors of the Maryland Zoological Society, Inc.	Grant - Maryland Zoo in Baltimore - Enter into grant agreement. Amount: \$2,500,000.
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action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-CGL	DGS	Montgomery	Board of Directors Mental Health Association of Montgomery County, Inc.	Grant - Mental Health Association HVAC Replacement - Certify matching funds; enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Charles	Board of Directors of the Potomac Heights Mutual Home Owners' Association, Inc.	Grant Modification - Potomac Heights Housing Complex - Certify matching funds; enter into grant agreement. Amount: \$25,000. (7/11/12, 24-CGL)
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Baltimore City	Board of Directors of A Step Forward, Inc.	Grant - The Women's Veterans Center - Certify matching funds; enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
24-CGL	HMH	Cecil	Community Coalition for Affordable Housing, Inc.	Grant - Assist in acquiring a two-bedroom single story home for two individuals with psychiatric disabilities. (221 Locust Lane, Elkton). Amount: \$125,064.
action:	Approved	discussion:	No	Doc. No.
25-CGL	HMH	Anne Arundel	Supported Housing Developers, Inc.	Grant - Assist in acquisition of a one-bedroom home with den for one person with severe persistent mental illness. (22

	Agency				22-Aug-12
Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 38 of 38
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Silverwood Circle, Annapolis). Amount: \$120,997.					

action: **Approved** **discussion:** **No** **Doc. No.**

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