

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 5, 2011

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Oct-11 Page 1 of 22
Agenda: Secretary					
1	AGR	Statewide	-	Agricultural Cost-Share Program - Approve funding for a total of 40 individual grants. Amount: \$388,300.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Statewide	-	Agricultural Cost-Share Program Additional Funding Requests - Approval Additional funding of 3 individual grants. Amount: \$1,876.89.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW	N/A	N/A	Procurement Agency Activity Reports
	DBM			PAAR - April, May and June 2011
	DPSCS			PAAR -July 2011
	TREAS			PAAR - First and Second Quarter 2011

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

4	BPW/WET	Various	-	Approval of routine wetlands licenses.
	Anne Arundel	Ferry Point Marina		11-0731
	Anne Arundel	Hartge Yacht Yard		11-0339
	Anne Arundel	Parkwood Community Association		11-0529
	Anne Arundel	Guntram Weissenberger		11-0643
	Anne Arundel	Richard Jones & Marcella Shelton		10-0906
	Anne Arundel	King & Linda Jordan		10-0919
	Anne Arundel	Catherine Bower		10-0922
	Anne Arundel	Nancy Irely		10-0923
	Anne Arundel	Davis & Judith Craven; Stanley & Cheryl Brown; James & Barbara Hauser		10-0925
	Baltimore City	MD Port Administration		12-0135
	Baltimore City	MPA Harbor Development		11-0426
	Cecil	Joseph Antonelli		11-0889
	St. Mary's	Landings at Piney Point HOA		11-0749

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
5	COMP	Various	-	Bonds - Submission for publication in the Maryland Register the terminations of State debt authorizations listed. Grantees did not complete requirement to fulfill the two-year match certification deadline. Amount: \$2,525,000.	
			A. St. Mary's Hospital Loan of 2009		\$1,800,000.00
			B. Waters Barn Rehabilitation Loan of 2008		\$250,000.00
			C. Bluford Drew Jamison Academy Loan of 1999		\$200,000.00
			D. Southwest Senior and Community Multi-Purpose Center Loan of 2009		\$125,000.00
			E. Capitol Heights Municipal Building Loan of 2009		\$100,000.00
			F. Shabach Adult Day Care and Senior Center Loan of 2009		\$25,000.00
			G. Iota Phi Theta Love/ Action Center Loan of 2009		\$15,000.00
			H. Kappa Alpha Psi Playground Equipment Loan of 2009		\$10,000.00

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

6	COMP	Various	-	Bonds - Cancel the following General Obligation Bond authorizations.	
			A. Henson Valley Montessori School Loan of 2010		\$100,000.00
			B. American Visionary Art Museum Loan of 2009		\$32,672.50
			C. Montgomery Village Foundation Loan of 2006		\$13,116.75
			D. Family Support Center Loan of 2010		\$10,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			E. The John Hanson Memorial Loan of 2009		\$3,674.54
			F. Coordinating Center for Home and Community Care Building Loan of 2009		\$3,387.50
			G. The Chelsea School Loan of 2004		\$3,241.25
			H. GREEN HOUSE at Stadium Place Loan of 2009		\$1,055,000.00
			I. Harmony Hall Manor Loan of 2009		\$100,000.00
			J. Homeport Farm Park Building Rehabilitation Project Loan of 2009		\$77,957.25
			K. Benson-Hammond House Renovation Loan of 2009		\$60,000.00
			L. Olney Theater Center Campus Loan of 2009		\$58,000.32
			M. Parks and People Headquarters at Auchentoroly Terrace Loan of 2009		\$50,000.00
			N. Jaycees Field of Dreams Loan of 2009		\$30,000.00
			O. The Citizens Care and Rehabilitation Center Loan of 2009		\$8,405.50
			P. Northgate Homes Lighting Upgrade Loan of 2009		\$556.50

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

7	HCD	Prince George's	Jean Marie's, LLC	Release and sale of collateral in connection with a private UCC sale of existing fixtures and equipment. Current Principal Balance: \$135,000
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8	HCD	Howard	Hilltop Associates, LP	Loan - Partnership Rental Housing Program - financing for rental housing that will be occupied by individuals with incomes of 50% or less of the Statewide median income. Amount: \$3,000,000.
action:	Approved	discussion:	No	Doc. No.
9	DMIL	Cecil	Water Witch Fire Company, Inc.	Volunteer Company Assistance Fund Loan for an Aerial Ladder Truck. Amount: \$586,227.
action:	Approved	discussion:	No	Doc. No.
10	MORG	Baltimore City	Morgan State University	General Obligation Bond funding for capital equipment purchases for New Center for Built Environment and Infrastructure Studies. Amount: \$733,107.
			A. Tuttnauer USA Co., Ltd	Furnish and Install scientific equipment - Steris Lab 250 Steam Sterilizer. \$46,515.00
			B. Technical Manufacturing Corporation	Furnish and install scientific equipment - Active vibration isolation table. \$20,410.00
			C. Polytec, Inc.	Furnish and install scientific equipment - 3D Laser Scanning Vibrometer. \$666,182.00
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DNR	Various	-	Release of Lien - Release the following liens - the contractual requirements between the DNR and the property owners have been satisfied.
		Talbot	Michael J. Levitt	21-84
		Anne Arundel	John Michalski	02-85
		Calvert	Lawrence and Corrinne Smith	12-85
		St. Mary's	Joseph and Helene Bowes	14-85
		Talbot	Richard and Wendy Palumbo	18-85
		St. Mary's	Patricia Polvinale	25-85
		Queen Anne's	Robert and Karen Frew	36-85
		Kent	Michael Letts	23-87
		Calvert	Eileen Hadley	08-90

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

12	BPW/PSC	Howard	Howard County	Grant - Public School Construction - Sales and Use Tax - Alcoholic Beverages - Supplementary Appropriations FY 2012. Amount: \$4,000,000.
			Atholton High School	Replace grass football field with artificial turf. \$1,000,000.00
			Hammond High School	Replace grass football field with artificial turf. \$1,000,000.00
			Oakland Mills High School	Replace hall lockers, security and fire alarm systems, upgrade indoor and outdoor concession stands, replace stadium press box, replace doors and hardware and replace wrestling mat rack lift mechanisms. \$1,000,000.00
			Wilde Lake High School	Rehabilitate Physical Education instructional area and locker room and create staff conference area. \$750,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Wilde Lake Middle School	Replace casework in art room and band/chorus office; construct wall between classroom and media center.	\$250,000.00

action: Approved discussion: yes Doc. No.

13	BPW/PSC	Montgomery	Montgomery County	Grant - Public School Construction - Sales and Use Tax - Alcoholic Beverages - Supplementary Appropriations FY 2012. Amount: \$9,000,000.	
			Cabin John Middle School	Replacement (overall \$38.6 million project)	\$1,428,000.00
			Cannon Road Elementary School	Replacement (overall \$25.9 million project)	\$1,058,420.00
			Farmland Elementary School	Replacement (overall \$21.5 million project)	\$5,176,000.00
			Garrett Park Elementary School	Replacement (overall \$25 million project)	\$1,337,580.00

action: Approved discussion: yes Doc. No.

14	BPW/PSC	Anne Arundel	Annapolis High School	Grant - Public School Construction Project - Addition to Annapolis High School - Performing and Visual Arts Magnet. Sales and Use Tax - Alcoholic Beverages - Supplementary Appropriation FY12. Amount: \$5,000,000.	
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action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	PSC	Various	-	Report of Emergency - Assist Public Service Commission Staff in the Constellation Energy Group, Inc./Exelon Corporation transaction. Term: 7/18/11 to 7/18/13. Total Amount: \$1,191,240. (Contract Award Date: 7/18/11)
			Overland Consulting C90P2400009	\$910,540.00
			Bates White Economic Consulting C90P2400010	\$280,700.00

action: Approved discussion: No Doc. No.

A2	DGS	Baltimore City	The Christman Company	Report of Emergency - Maryland Higher Education Commission -Renovations to 10th floor Grasmick building and 1st floor Gage building for relocation of agency. Term: 167 calendar days. Amount: \$2,429,346. (Contract Award Date: 5/11/11)
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action: Approved discussion: yes Doc. No. 2-1 Comptroller voted "no"

A3	PS/ROX	Washington	Johnson Controls, Inc.	Report of Emergency - Repair/Replace Perimeter Intrusion System Equipment. Term: 8/5/11 to 9/30/11 Amount: \$34,308. (Contract Award Date: 8/5/11)
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REV
action: Approved discussion: No Doc. No. Q00P2401724

A4	DOT/MTA	Baltimore	Brawner Builders, Inc.	Report of Emergency - Baltimore Highlands - Stabilization of Light Rail Slope. Term: 120 Calendar days. Amount: \$447,350. (Contract Award Date: 8/15/11)
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** no **Doc. No.** TMTA1362

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Caroline	Caroline County	Open Space - Cedar Lane Park - development -two dugout canopies and batting cage. Amount: \$15,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Carroll	Carroll County	Open Space - Bennett Cerf Park Revitalization II - development - three mini pavilions and revitalize the existing pedestrian and vehicular traffic bridges within the park. Amount: \$187,000.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/POS	Worcester	Worcester County	Open Space - John Walter Smith Park and Northern Worcester Athletic Complex and Showell Park- Development - trash receptacle replacement. Amount: \$10,500.
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action: Approved **discussion:** No **Doc. No.**

4A	DNR/CPPF		-	Community Parks and Playgrounds Program - Development - Playground Improvements throughout the State. Total: \$2,390,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Allegany	A. Town of Barton	Meadow Park - Playground equipment	\$30,000.00
		Allegany	B. Town of Midland	Baker Memorial Park Fence Replacement	\$25,000.00
	City of Annapolis	C. City of Annapolis		Pat's Park Playground Renovation	\$58,000.00
	Carroll	D. Town of Manchester		Christmas Tree Park Gazebo	\$13,000.00
	Carroll	E. Town of Hampstead		Hampstead Municipal Park Equipment and Bathrooms	\$150,000.00
	Carroll	F. Town of Sykesville		South Branch Park - develop new park	\$256,000.00
	Cecil	G. Town of Chesapeake City		Helen Titter Park - replace playground equipment	\$34,000.00
	Charles	H. Town of LaPlata		Tilghman Lake Parking Area construction	\$100,000.00
	Dorchester	I. Town of Secretary		Construct pavilion	\$99,000.00
	Dorchester	J. Town of Church Creek		Church Creek Community Park - Install an open air gazebo	\$8,000.00
	Frederick	K. Wetherburne Park		Replace playground equipment.	\$35,000.00
	Frederick	L. Middletown Children's Garden		develop a children's garden	\$6,000.00
	Garrett	M. Town of Accident		Renovate tennis and basketball courts; upgrade playground	\$65,000.00
	Garrett	N. Town of Grantsville		Grantsville Community Park Pavilion and upgrades	\$40,000.00
	Harford	O. City of Aberdeen		Aberdeen Swim Club Pool Renovations	\$63,000.00
	Kent	P. Town of Chestertown		Remembrance Park - construct park with native plants	\$139,000.00
	Montgomery	Q. Town of Poolesville		Stevens Park Tot Lot	\$70,000.00
	Montgomery	R. City of Rockville		Calvin Park Playground -	\$156,000.00
	Prince George's	S. City of Laurel		Replace current play equipment	\$150,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Prince George's	T. City of Greenbelt	Block A Playground Renovation	\$56,000.00
		Prince George's	U. Town of Landover Hills	Landover Hills Veterans Memorial at Henry Rinck Park	\$50,000.00
		Prince George's	V. Town of Cottage City	Cottage City Community Park and Playground Project - develop a new park and playground	\$92,000.00
		Prince George's	W. Town of Colmar Manor	Monroe Park Improvements - Improved drainage system	\$40,000.00
		Prince George's	X. City of New Carrollton	Frenchman's Creek Playground Renewal - renovate two playgrounds	\$79,000.00
		Prince George's	Y. Town of Brentwood	Brentwood/Bartlett Park Green Areas Re-Landscaping - landscaping and installation of a greenhouse.	\$45,000.00
		Prince George's	Z. City of Glenarden	7th Street Community Park - Develop a new park	\$28,000.00
		Queen Anne's	ZA. Town of Sudlersville	Sudlersville Elementary School Playground Replacement/Upgrade - replace play equipment	\$78,000.00
		Talbot	ZB. Town of Trappe	Trappe Veterans Memorial Park - install a gazebo	\$20,000.00
		Washington	ZC. Town of Williamsport	Beard Miller Swimming Pool Renovation - Recondition swimming pools	\$35,000.00
		Baltimore City	ZD. City of Baltimore	Herring Run Park at Parkside Drive - Replace playground equipment and other repairs.	\$185,000.00
		Baltimore City	ZE. City of Baltimore	Alexander Odum Park Neighborhood Site Renovations - replace playground equipment and install other equipment	\$185,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5A	DNR/POS	Washington	Washington County	Program Open Space Stateside Funds - Howell Conservation Reserve Enhancement Program - acquisition of 13.24 CREP easement along Downey Branch. Amount: \$40,078.02
action:	Approved	discussion:	yes	Doc. No.
6A	DNR/MET	Baltimore	Walter Dodd Ramberg	Conservation Easement - Amendment to deed of conservation easement - (1) add 12.143 acres on Belfast Road, (2) add the Land Preservation Trust as a co-holder; (3) update easement language; (4) update buffer language. (related to Item 16-C (Dec. 14, 2005)).
action:	Approved	discussion:	No	Doc. No.

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

1-S-MOD	DOHR	Various	-	<p>Service Contract Modification - Social Services Administration/Foster Care Maintenance Payments Program. Residential Child Care Services. Modify three contracts to decrease the number of available residential child care beds. Align contract rates to reflect FY12 rates established by Interagency Rates Committee. Term: 10/6/11-3/31/13 Amount: (\$1,468,555)</p>
			The Board of Child Care United Methodist Church, Inc. COD96375	Decrease by 2 beds; revised beds: 148 (\$259,118.00)
			Franklin Group Home, Inc. COD95619	Decrease by 5 beds; revised beds: 15 (\$563,129.00)
			The Place for Children, Inc. COD95619	Decrease by 6 beds; revised beds: 15 (\$646,308.00)

action: Approved discussion: No Doc. No.

2-S-MOD	DOHR	Various	-	<p>Service Contract Modification - Social Services Administration/Foster Care Maintenance Payments Program. Child Placement Agency. Modify eleven contracts to increase or decrease the number of available child placement beds. Align contract rates to reflect FY12 rates established by Interagency Rates Committee. Term: 10/6/11-6/30/12 Amount: (\$1,475,817)</p>
			The ARC Northern Chesapeake Region, Inc. COD96452	Decrease by 4 beds; revised beds: 36 (\$131,618.00)
			The ARC of Baltimore, Inc. COD96457	Decrease by 15 beds; revised beds: 40 (\$476,700.00)
			The Annie E. Casey Foundation, Inc. dba Casey Family Services COD96488	Increase by 18 beds; revised beds: 45 \$766,486.00
			CONCERN-Professional Services for Children and Youth, Inc. COD96517	Decrease by 5 beds; revised beds: 65 (\$74,913.00)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			Family and Children's Services of Central Maryland, Inc. (Henry Watson Children's Aid Society of Baltimore) Inc.	COD95742	Decrease by 16 beds; revised beds: 25	(\$621,952.00)
			Father Flanagan's Boys Home, Inc.	COD96478	Decrease by 4 beds; revised beds: 6	(\$130,484.00)
			Foundations for Home and Community	COD96034	Decrease by 12 beds; revised beds: 108	(\$388,373.00)
			KidsPeace National Centers of North America, Inc.	COD96335	Decrease by 1 bed; revised beds: 51	(\$46,363.00)
			Maple Shade Youth and Family Services, Inc.	COD96478	Decrease by 7 beds; revised beds: 10	(\$217,067.00)
			New Pathways, Inc.	COD96050	Increase by 2 beds; revised beds: 82	\$101,777.00
			Umbrella Therapeutic Services	COD96478	Decrease by 10 beds; revised beds: 10	(\$256,610.00)

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

3-S-MOD DJS Various VisionQuest National, Ltd Service Contract Modification - Contractual Residential Operations. Non-Residential Care and Services to Youth. Increase the number of youth being served from 57 to 175. Term: 11/1/11-6/30/15. Amount: \$2,885,088.

action: Approved **discussion:** No **Doc. No.** COD79136

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

1-S-OPT	UMS/UMAB	Baltimore	Verizon Maryland and Verizon Select Services, Inc.	Service Contract Option - Telephone services. Term: 11/22/11-11/21/12. Amount: \$1,500,000
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action: Approved discussion: No Doc. No.

2-C	UMS/COP	Baltimore	Emjay Engineering & Construction Co., Inc.	Construction Contract - Coppin State University - Parlett Moore Library Electrical Distribution Upgrade Project. Term: 9 months from construction notice to proceed. Amount: \$434,457.
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action: Approved discussion: No Doc. No.

3-GM	UMS			General Miscellaneous - General Obligation Bond procurements - Total Amount: \$362,993.16.
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REV	UMS/BOW	Prince George's	A1. SPI Systems Warehouse	Fine And Performing Arts Building - furnish storage racks. \$1,246.16
	UMS/BOW	Prince George's	A2. Preeminence	Fine and Performing Arts Building - Posing table, light boxes & still-life shooting table frame. \$3,443.00
	UMS/BOW	Prince George's	A3. Wenger Corp.	Fine and Performing Arts Building - Concert Hall Furnishings/Equipment \$319,059.00
	UMS/UMCP	Prince George's	B1. Shepherd Electric	Benjamin Building - Furnish various switchgear \$39,245.00

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-GM	UMS/COP	Baltimore	New Deal Development, LLC	Property - Science and Technology Center. Increase purchase price due to clerical error. Amount: \$600 (1728 Warwick Avenue, Baltimore)(9/21/11, 4-RP)

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

Agenda: Department of Transportation

1-C	DOT/MPA	Baltimore City	Ace Environmental Services LLC	Construction Contract - Dundalk Marine Terminal - Storm Drain Cleaning & Inspection. Term: 90 works days from NTP. Amount: \$131,470
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action: Approved **discussion:** No **Doc. No.** P512002A

2-C	DOT/MTA	Frederick	Brawner Builders, Inc.	Construction Contract - MARC Frederick Maintenance Yard. Locomotive Fueling Area Shelter. Term: 270 calendar days from NTP. Amount: \$1,893,591
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action: Approved **discussion:** No **Doc. No.** T11490640

3-AE-MOD	DOT/SHA	Statewide	Greenhorne & O' Mara, Inc.	AE Contract Modification - NPDES Services, statewide - Extend contract providing inspection and remediation services on municipal storm water sewer systems. Term: 11/2/11-5/1/13. Amount: \$0
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action: Approved **discussion:** No **Doc. No.** SBCS0506E

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-AE-MOD	DOT/SHA	Statewide	-	AE Contract Modification - Aerial Photogrammetric and CADD Design Mapping Services, Statewide. Request to extend contract. Amount: \$0
			Axix Geospatial, LLC/Johnson, Mirmiran & Thompson, Inc.	Contract A - Term: 11/2/11-5/1/13 \$1,000,000.00
			Photo Science, Inc.	Contract D -Term: 11/2/11-5/1/13 \$1,000,000.00
action:	Approved	discussion:	No	Doc. No. SBCS0522A/D
5-M	DOT/MAA	Various	Hi-Lite Markings, Inc.	Maintenance Contract - Baltimore Washington International Thurgood Marshall and Martin State Airports - Runway rubber removal services. Term: 11/1/11-10/31/14 with one two-year renewal option. Amount: \$157,240
action:	Approved	discussion:	No	Doc. No. MAAMC11016
6-M	DOT/MAA	Anne Arundel	Quantem Aviation Services, LLC	Maintenance Contract - Baltimore Washington International Thurgood Marshall Airport - Glycol Recovery Vehicle Operations. Term: 11/1/11-10/31/14 with one two-year renewal option. Amount: \$880,200.
action:	Approved	discussion:	No	Doc. No. MAAMC12002
7-M	DOT/SHA	Talbot	Pittman's Tree & Landscaping, Inc.	Maintenance Contract - Brush and tree cutting and stump removal. Term: 10/17/11-12/31/13. Amount: \$470,900

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 4292021413
8-M	DOT/SHA	Various	Proline Painting Company	Maintenance Contract - Application of reflective thermoplastic pavement markings at various locations in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties (District 2). Term: 10/17/11-12/31/13. Amount: \$500,925 NTE
action:	Approved	discussion:	No	Doc. No. 479D21413
9-M-OPT	DOT/MAA	Anne Arundel	Schindler Elevator Company	Maintenance Contract Option - Baltimore Washington International Thurgood Marshall Airport - Escalator/moving walkway repair and maintenance. Request to ratify RETROACTIVE Term: 12/1/06-11/30/11; also exercise Renewal: 12/1/11-11/30/16. Amount: \$8,416,140 (Retroactive); \$11,402,742 (Renewal). Total Request: \$19,818,882
action:	Approved	discussion:	No	Doc. No. CO276470
10-M-MOD	DOT/MAA	Anne Arundel	J & J 2000, Inc.	Maintenance Contract Modification - Baltimore Washington International Thurgood Marshall Airport - Ceramic tile repair - increase amount of contract to match original bid due to mathematical error. Term: 6/1/11-5/31/14. Amount: \$74,100 NTE (Previous Item: 5-M 5/4/11)
action:	Approved	discussion:	No	Doc. No. CO276467

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-M-OPT	DOT/MAA	Baltimore	National Center on Institutes and Alternatives (NCIA)	Maintenance Contract Option - Martin State Airport - Cleaning services - Term: 1/1/12-12/31/13. Amount: \$370,068
action:	Approved	discussion:	No	Doc. No. CO276468
12-GM	DOT/MAA	Anne Arundel	Delta Air Lines, Inc.	General Miscellaneous - Approve Amendment No. 4 to reimburse Delta for the relocation of its proprietarily configured telecommunications cable and associated equipment. Amount: 122,389
action:	Approved	discussion:	No	Doc. No.
Agenda: Department of General Services				
1-M	MSP	Prince George's	Commercial Fuel Systems, Inc.	Maintenance Contract - Andrews Air Force Base Aviation Command, Facility/Trooper 2 - Fuel Tank Replacement. Term: 120 calendar days. Amount: \$392,373.
action:	Approved	discussion:	No	Doc. No. 001B2400171
2-M	HMH	Baltimore City	Modern Construction Services, Inc.	Maintenance Contract - Regional Institute for Children and Adolescents/Baltimore - Patient Environment Improvements. Term: 180 days from NTP. Amount: \$278,398
action:	Approved	discussion:	No	Doc. No. 001B2400172

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-GM	VARIOUS		-	General Miscellaneous - General Obligation Bond funding for various contracts. Total Amount: \$168,765.50	
	DGS		A. Maryland Correctional Enterprise	Bel Air District Court and Multi Service Center - ADA signage.	\$2,630.50
	PS/BCCC	Baltimore City	B. Colimore Architects, Inc.	Baltimore City Detention Center - Renovate dining facility.	\$142,383.00
	MSP	Prince George's	C. Alpha Construction Engineering Corp.	Andrews Air Force Base Aviation Command Center - Fuel Tank Replacement (10/5/11, DGS 1-M)	\$23,752.00

action: Approved discussion: No Doc. No.

4-RP	AGR	Worcester	Stephen and Kristie St. Pierre	Property - Agricultural Land Preservation Foundation - Release of 2.0 acre parcel in exchange for 1.63 acre previously released. Consideration: \$538.32. (12/16/09, 3-	
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action: Approved discussion: No Doc. No.

5-RP	DMIL	Harford		Property - Request to declare surplus 0.6138 acres located at 301 Old Bay Lane.	
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action: Approved discussion: No Doc. No.

6-LT	EDUC	Harford	Emmorton Village, LLC	Tenant Lease - Office of Child Care - Office - 5 years with one 5-year renewal option. Lease includes 10 on-site parking spaces. Annual Rent: \$33,600. (Effective: 12/1/11)(3105 Emmorton Road, Abingdon)	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7-LT-OPT		Allegany	Mayor and City Council of Cumberland	Tenant Lease - Renewal - Garage Parking - 5 years - Annual Rent: 31,020 (Effective: 11/1/11) (George Street Garage, Cumberland)
	DAAT			7 spaces
	DLLR			40 spaces
action:	Approved	discussion:	No	Doc. No.
8-CGL	BPW	Prince George's	Mayor and City Council of the City of Bowie	Grant - Allen Pond Park - Certify match; enter into a grant agreement; encumber funds. Amount: \$80,000
action:	Approved	discussion:	No	Doc. No.
9-CGL	BPW	Prince George's	National Parks Service and the Board of Directors of the Broad Creek Historic District Association	Grant - Harmony Hall Manor - Certify match; enter into a grant agreement; encumber funds. Amount: \$100,000
action:	withdrawn	discussion:	No	Doc. No.
10-CGL	BPW	Calvert	Mayor and Town Council of Chesapeake Beach	Grant - Town of Chesapeake Beach Water Quality Improvement Project - Authorize funds be encumbered - Amount: \$250,000
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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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