

State of Maryland
Board of Public Works
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Governor
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Treasurer
Peter Franchot
Comptroller
Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 04, 2013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 1 of 19
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding for 26 individual grants. Amount: \$503,500.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
2	COMP	Various	-	Bonds - Cancel general obligation bond authorizations and reduce State's spending authority for capital projects. A: MCCBL of 2010 proceeds were not encumbered or expended. B: MCCBL of 2011 recipients did not certify their match. Amount: \$1,912,101.	
REV			A01. Stadium Place		\$200,000.00
			A02. John E. Feggans Center Renovation		\$150,000.00
			A03. Nuttall Avenue Park		\$100,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 2 of 19
			A04. Stadium Place		\$100,000.00
			A05. Freanklin Entrepreneurial and Apprenticeship Center		\$75,000.00
			A06. John E. Feggans Center Renovation		\$55,000.00
			A07. Marlboro Meadows Senior Center		\$50,000.00
			A08. Franklin Entrepreneurial and Apprenticeship Center		\$45,000.00
			A09. Warner Manor		\$33,100.00
			A10. Bladensburg Market Square II		\$21,188.00
			A11.	Removed	
			A12. Marleigh Community Safety and Surveillance System		\$2,813.00
			B1. Broad Creek Maryland Boys Scouts of America Ecology Conservation Learning Center		\$250,000.00
			B2. Mattie B. Uzzle Outreach Center		\$175,000.00
			B3. Mattie B. Uzzle Outreach Center		\$150,000.00
			B4. Delta Lambda Foundation Head Start Facility		\$150,000.00
			B5. St. Francis Xavier Head Start		\$125,000.00
			B6. Macdonald Knolls Center		\$100,000.00
			B7. Macdonald Knolls Center		\$100,000.00
			B8.	Removed	
			B9. Glenbrook Stormwater Management Pond Renovation		\$30,000.00

action: **Approved**

discussion: **No** **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW	N/A	-	Procurement Agency Activity Report
			Department of Transportation	PAAR - July 2013
action:	Approved	discussion:	No	Doc. No.
4	HCD	Various	-	Loan - Approve releasing the deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. The deeds of trust are second mortgages. Amount: \$44,500.
		Prince George's	A. Florence Data	\$10,000.00
		Prince George's	B. Ma-Helena Eurolfan	\$13,500.00
		Baltimore City	C. Melisa Hypolite	\$3,500.00
		Montgomery	D. Marcia Kemp	\$7,500.00
		Prince George's	E. Thaitianna Hall-Lovings	\$5,000.00
		Prince George's	F. Kimberly Saunders	\$5,000.00
action:	Approved	discussion:	No	Doc. No.
5	MES	Washington	Hatch Mott MacDonald	Architectural/Engineering Contract - Maryland Correctional Institution - Hagerstown - Design ENR upgrades for wastewater treatment facility. Term: 1,000 days from NTP. Amount: \$497,105.
action:	Approved	discussion:	No	Doc. No.
6	MORG	Baltimore City	Spectrum Engineers	Architectural/Engineering Contract - Design services for campus wide utilities phase IV. Term: 1,277 calendar days from NTP. Amount: \$442,344.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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7	BPW/PSC	Charles	Charles County Government	Public School Construction Program - Benjamin Stoddert Middle School (Smallwood Village Section VII Middle/High School Site) - Approve transfer of the 1.14 acre site by Charles County Board of Education to the Charles County Government. (2040 St. Thomas Drive, Waldorf).
REV				
action:	Approved	discussion:	No	Doc. No.
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8	BPW/PSC	Baltimore	Baltimore County Government	Public School Construction Program - Former Sollers Point Technical High School - Approve transfer of the 12.95 acre site and building by Baltimore County Board of Education to the Baltimore County Government.
action:	Approved	discussion:	No	Doc. No.
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9	HCD	Caroline	Sharon Ross	Loan - Approve releasing deed of trust on a property that collateralized a DHCD loan and forgive any remaining balance. (3430 Holland Drive, Federalsburg). Amount: \$18,073.
action:	Approved	discussion:	No	Doc. No.
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10	BPW	N/A	T. Suzette Moore, CPPB, CPPO	Bestow the Warren K. Wright Excellence in Maryland Procurement Award on T. Suzette Moore, Director of the

Office of Procurement and the Chief Procurement Officer for the Maryland Aviation Administration.

HC

action:	Approved	discussion:	yes	Doc. No.
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Agenda Appendix - Emergency

A1	HMH/DDA	Statewide	Alvarez & Marsal Public Sector Services, LLC	Report of Emergency - Analyze and make recommendations about management of DDA's finances and program administration. (Contract Award Date: 6/6/13). Term: 6/6/13 to 12/6/13. Amount: \$1,059,781.
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action:	Approved	discussion:	No	Doc. No.	M00B3400697
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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space - Riva Park Expansion - Carr Property - Approve acquisition project. Amount: \$1,083,000.
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action:	Approved	discussion:	No	Doc. No.
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2A	DNR/POS	Somerset	Somerset County	Program Open Space - Glen Ward Ballfield Fencing - Approve development project. Amount: \$9,900.
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action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 6 of 19
3A	DNR/CPPF	Washington	City of Hagerstown	Community Parks and Playground Program - Hagerstown Merry-Go-Rounds - Approve development project. Amount: \$26,000.	
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/POS	Worcester	-	Program Open Space - Approve development projects. Amount: \$697,742.	
		1. Worcester County		John Walter Smith Park - Grass Infield and Disc Golf Course	\$15,100.00
		2. Worcester County		John Walter Smith Park - Recreation Center Addition	\$661,356.00
		3. Worcester County		John Walter Smith Park - Recreation Center Boulder Wall	\$9,000.00
		4. Worcester County		Showell Park Picnic Table Replacement	\$1,890.00
		5. Worcester County		Newton Park Playground Enhancement	\$8,146.00
		6. Worcester County		Newton Park Mountain Bike Trail	\$2,250.00
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Washington	Pearl M. Bowers	Program Open Space - Approve acquisition of 10 +/- acres contiguous to South Mountain State Park. Amount: \$24,750.	
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/POS	Washington	Barry A. Hill	Program Open Space - Approve acquisition of 9 +/- acres contiguous to South Mountain State Park. Amount: \$28,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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7A	DNR/POS	Washington	Appalachian Trail Conference a/k/a Appalachian Trail Conservancy	Program Open Space - Approve acquisition of 42 +/- acres to be managed by South Mountain State Park. Amount: \$97,000.
action:	Approved	discussion:	No	Doc. No.
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8A	DNR/POS	Caroline	William L. Surynt	Program Open Space - Approve acquisition of 6.75 +/- acres to be added to Idylwild Wildlife Management Area. Amount: \$43,000.
action:	Approved	discussion:	No	Doc. No.
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9A	DNR/POS	Dorchester	Betty Jane Tull Revocable Trust	Program Open Space - Approve acquisition of 201 +/- acre conservation easement along Nanticoke River and Gales Creek to be co-held with the US Navy. Amount: \$322,500. Reimbursement to the Nature Conservancy: \$19,350. Total Cost: \$341,850.
action:	Approved	discussion:	yes	Doc. No.
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10A	DNR/MET	Kent	Edwin R. Fry and Marian M. Fry	Maryland Environmental Trust - Ratify acquisition of 160.63 acre perpetual conservation easement. (9573 Worton Road). Amount: \$449,600.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 8 of 19
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action: **Approved** **discussion:** **No** **Doc. No.**

Agenda Department of Budget and Management

1-S	DOT/MdTA	Various	McAndrew Company, Inc.	Service Contract - Provide communications services. Term: 9/15/13 to 9/14/16 (w/1 two-year renewal option). Amount: \$3,600,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **J01B4400001**

2-S	HMH/DDA	Statewide	Avysion Healthcare Services	Service Contract - Provide service authorizations for "Requests for Service Changes", review of high utilization services add-ons, and utilization review of existing services funded by DDA. Term: 9/15/13 to 9/14/16. Amount: \$2,838,750.
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action: **Approved** **discussion:** **No** **Doc. No.** **M00B4400198**

3-S	HMH	Washington	Bedford Road Pharmacy, Inc., dba PharmaCare of Cumberland	Service Contract - Potomac Center - Provide pharmaceutical services for prescription and non-prescription drugs. Term: 9/15/13 to 9/14/18. Amount: \$960,173.
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action: **Approved** **discussion:** **No** **Doc. No.** **M00B4400220**

4-S	HMH	Carroll	-	Service Contract - Springfield Hospital Center - Provide
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 9 of 19
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psychiatry services. Term: 9/9/13 to 8/31/16. Amount: \$1,293,900.

Jackson and Coker Locum
Tenens, LLC
Dartmouth Global Services, Inc.

action: **Approved** **discussion:** **yes** **Doc. No.** **M00B4400224**

5-S	DLLR	Prince George's	Jennifer L. Levitsky, DVM dba Veterinarian Ventures, LLC	Service Contract - Rosecroft Racetrack - Provide veterinarian services. Term: 1/1/14 to 12/31/18. Amount: \$130,950.
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action: **Approved** **discussion:** **No** **Doc. No.** **P00B4400018**

Agenda University System of Maryland

1-S	UMS/UMAB	Baltimore City	EBSCO Industries, Inc.	Service Contract - Schools of Dentistry, Medicine, Nursing, Pharmacy, Social Work and Graduate School - Provide 65 print and 3,518 online journal subscriptions to the Health Sciences and Human Services Library. Term: 9/5/13 to 9/4/14 (w/4 one-year renewal options). Amount: \$1,827,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

2-C-MOD	UMS/UMAB	Baltimore City	J. Vinton Schafer & Sons, Inc.	Construction Contract Modification - Pine Street Station - Award GMP for construction. Term: 16 weeks from pre-construction NTP; 12 months from construction NTP. Amount: \$1,299,608.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-C-MOD	UMS/TOW	Baltimore	Henry H. Lewis LLC d/b/a Lewis Contractors	Construction Contract Modification - Burdick Hall - Award GMP for construction. Term: 8 months from pre-construction NTP; 12 months from construction NTP. Amount: \$10,637,117.
action:	Approved	discussion:	No	Doc. No.
4-S-OPT	UMS/UMCP	Prince George's	-	Service Contract Option - Exercise second and final renewal option for indefinite-delivery contracts to install Category 6A and 5e cable/wiring. Term: 10/1/13 to 9/30/15. Amount: \$0.
			Net 100	
			Vision Technologies	
			Henkels & McCoy Networks	
action:	Approved	discussion:	No	Doc. No.
5-C	UMS/UMCP	Prince George's	Clark Construction Group, LLC	Construction Contract - Bioengineering Building - Pre-construction and construction phase services. The building will house the Fischell Institute of Medical Devices and the Fischell Department of Bioengineering. Term: Pre-construction: 12 months (9/4/13 to 9/3/14); Construction: 24 months from acceptance of GMP. Amount: \$360,000 (pre-construction only).
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 11 of 19
6-C-MOD	UMS/UMES	Somerset	Holder Construction Co.	Construction Contract Modification - Engineering, Aviation, Computer and Mathematical Sciences Building - Approve GMP #2 to incorporate remainder of the construction work. Term: 24 months (8/5/13 to 8/4/15). Amount: \$57,612,333.	

REV

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

7-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$149,691.	
	UMS/SAL	Wicomico	B. Modular Genius, Inc.	Delmarva Public Radio Relocation Project - Purchase and install a trailer for housing broadcast equipment and operations.	\$128,685.00
	UMS/UMCP	Prince George's	A. Electro Rent Corporation	Physical Sciences Complex - High Performance Research Oscilloscope System	\$149,691.00

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

Agenda Department of Information Technology

1-IT	COMP	Various	Iron Mountain Information Management, Inc.	Information Technology - Provide daily pickup, delivery and offsite storage of ADC backup tapes. Term: 9/4/13 to 9/3/18. Amount: \$109,052.
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action: withdrawn discussion: no Doc. No. E00B3400056

Agenda Department of Transportation

1-C-MOD	DOT/MTA	Various	-	Construction Contract Modification - Increase contract value to provide continued enhancements to the safety, reliability and maintainability of the Administration's Communications infrastructure as well as provide for continued expansion of Homeland Security Surveillance and Intelligent Closed Circuit Television system. Term: 2/13/12 to 2/12/15. Amount: \$3,000,000.
			Truland Walker Seal Transportation, Inc. Gill-Simpson, Inc. Intellect Corporation	

action: **Approved**
discussion: **No**
Doc. No. **CO301045**

2-M	DOT/MAA	Anne Arundel	Pritchard Industries, Inc.	Maintenance Contract - BWI Marshall Airport - Provide monthly computerized profiles of the cleanliness in public and tenant spaces. Term: 11/1/13 to 10/31/16 (w/1 two-year renewal option). Amount: \$348,000.
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action: **Approved**
discussion: **No**
Doc. No. **MAAMC14002**

3-M	DOT/MAA	Various	Kalyani Environmental Solutions, LLC	Maintenance Contract - BWI Marshall and Martin State Airports - Provide hazardous waste disposal. Term: 10/1/13 to 9/30/18. Amount: NTE \$900,450.
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action: **Approved**
discussion: **No**
Doc. No. **MAAMC14005**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	DOT/MAA	Various	Clean Venture, LLC	Maintenance Contract - BWI Marshall and Martin State Airports - Provide emergency spill response services. Term: 10/1/13 to 9/30/16 (w/1 two-year renewal option). Amount: NTE \$334,858.

action: **Approved** **discussion:** **No** **Doc. No.** **MAAMC14006**

5-M	DOT/MAA	Various	BFI Waste Services, LLC d/b/a Allied Waste Services of Baltimore	Maintenance Contract - BWI Marshall and Martin State Airports - Provide a comprehensive recycling program and for disposal of solid waste. Term: 10/1/13 to 9/30/16 (w/1 two-year renewal option). Amount: NTE \$3,298,595.
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action: **withdrawn** **discussion:** **No** **Doc. No.** **MAAMC14015**

6-M	DOT/MAA	Anne Arundel	Didlake, Inc.	Maintenance Contract - BWI Marshall Airport - Conduct comprehensive grounds maintenance. Term: 10/1/13 to 9/30/16 (w/1 two-year renewal option). Amount: NTE \$6,744,195.
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action: **Approved** **discussion:** **No** **Doc. No.** **MAAMC14020**

7-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance Contract - Install, repair and replace traffic barriers at various locations in District 2. Term: 9/16/13 to 12/31/16. Amount: NTE \$854,801.
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action: **Approved** **discussion:** **No** **Doc. No.** **477D21416**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-M	DOT/SHA	Montgomery	Excel Tree Expert Co., Inc.	Maintenance Contract - Fairland Shop Area - Brush and tree cutting and stump removal at various locations. Term: 9/16/13 to 12/31/15. Amount: NTE \$324,040.
action:	Approved	discussion:	No	Doc. No. 42915F1415
9-M	DOT/SHA	Prince George's	Excel Tree Expert Co., Inc.	Maintenance Contract - Marlboro Shop Area - Brush and tree cutting and stump removal at various locations. Term: 9/16/13 to 12/31/15. Amount: NTE \$227,835.
action:	Approved	discussion:	No	Doc. No. 42916M1415
10-M	DOT/SHA	Talbot	Pittman's Tree & Landscaping, Inc.	Maintenance Contract - Brush and tree cutting and stump removal at various locations. Term: 9/16/13 to 12/31/16. Amount: NTE \$116,460.
action:	Approved	discussion:	No	Doc. No. 4292021416
11-M-MOD	DOT/MAA	Anne Arundel	Schindler Elevator Corp.	Maintenance Contract Modification - BWI Marshall Airport - Revise staffing requirements in escalator/moving walkway repair and maintenance contract. Term: 10/1/13 to 11/30/16. Amount: \$0
action:	Approved	discussion:	No	Doc. No. CO302470

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-M-MOD	DOT/MAA	Anne Arundel	Schindler Elevator Corp.	Maintenance Contract Modification - BWI Marshall Airport - Revise staffing requirements in elevator repair and maintenance contract. Term: 10/1/13 to 5/31/14. Amount: \$0

action: **Approved** **discussion:** **No** **Doc. No.** **CO302471**

13-S	DOT/MAA	Various	KCI Technologies, Inc.	Service Contract - BWI Marshall and Martin State Airports - Provide specialized underground utility designating and data development services. Term: 10/1/13 to 9/30/16 (w/1 two-year renewal option). Amount: \$162,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **MAASV12005**

14-AE-MOD	DOT/SHA	Various	-	Architectural/Engineering Contract Modification - Extend contracts; increase funds. Amount: \$10,600,000.
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REV			01. Johnson, Mirmiran & Thompson/Alpha (JV)	CO302415	Extend to 10/1/15	\$0.00
			02. Rummel, Klepper & Kahl, LLC/KCI Technologies (JV)	CO302417	Extend to 10/1/14	\$0.00
			03. DFI/Michael Baker, Inc.	CO302418	Extend to 5/1/15	\$200,000.00
			04. Brudis & Associates, Inc.	CO302419	Extend to 5/1/15	\$200,000.00
			05. Applied Research Associates, Inc.	CO302420	Extend to 11/1/15	\$500,000.00
			06. Schnabel Engineering, LLC	CO302421	Extend to 10/1/15	\$500,000.00
			07. WMA/JDH (JV)	CO302422	Extend to 10/1/15	\$0.00
			08. Axiom Decision Systems, Inc.	CO302423	Extend to 11/1/15	\$0.00
			09. Whitney, Bailey, Cox & Magnani, LLC	CO302424	Extend to 11/1/15	\$0.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	04-Sep-13 Page 16 of 19
			10. A Morton Thomas and Associates, Inc.	CO302425	Extend to 11/1/15	\$0.00
			11. Brudis & Associates, Inc.	CO302426	Extend to 11/1/15	\$0.00
			12. Whitney, Bailey, Cox & Magnani, LLC	CO302428	Increase funds	\$250,000.00
			13. Urban Engineers/ AB Consultants (JV)	CO302430	Increase funds	\$250,000.00
			14. INDAM Engineers, Inc.	CO302431	Increase funds	\$4,600,000.00
			15. Century/G&O/URS (Tri-Venture)	CO302432	Increase funds	\$4,100,000.00
action: Approved discussion: No Doc. No.						

Agenda Department of General Services

1-C	EDUC	Baltimore City	RLS Heating, A/C & Refrigeration LLC	Construction Contract - Workforce Technology Center - Demolish, remove and replace three air handling units. Term: 270 Calendar Days. Amount: \$299,852.
action: Approved discussion: No Doc. No. 001B4400104				
2-AE	DNR	Somerset	ATI, Inc.	Architectural/Engineering Contract - Wellington Wildlife Management Area - DNR district operation facility office building addition and site improvements. Term: 48 months. Amount: \$251,500.
action: Approved discussion: No Doc. No. 001B4400123				
3-M	DGS	St. Mary's	Kelly HVAC, Inc.	Maintenance Contract - Carter State Office Building - Provide

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	04-Sep-13 Page 17 of 19
					HVAC/Water Treatment services. Term: 9/15/13 to 9/14/16. Amount: \$68,491.50.	
action:	Approved	discussion:	No	Doc. No.	001B4400102	
4-M	DNR	Cecil	A-Del Construction Co., Inc.		Maintenance Contract - Fair Hill State Park - Replace south bridge. Term: 180 Calendar Days. Amount: \$213,000.	
action:	Approved	discussion:	No	Doc. No.	001B4400110	
5-GM	VARIOUS	Various	-		General Miscellaneous - Approve use of general obligation bond funds. Amount: \$223,553.	
	PS	Howard	A. J&K Contracting, Inc.	001B4400109	Patuxent Institute - Inmate Dining Room - Replace Roof	\$189,000.00
	PS	Queen Anne's	B. M S Engineers, Inc.		Eastern Pre-Release Unit - Shower Room Renovation	\$34,553.00
action:	Approved	discussion:	No	Doc. No.	001B4400109	
6-RP	AGR	Various	-		Real Property - Maryland Agricultural Land Preservation Foundation - Purchase Easements - A) As to items 1-12 Grantor has elected to reserve the right to apply for release of a lot to convey to himself or his children for the purpose of constructing a dwelling for personal use [1 lot/20-70 acres; 2 lots/70-120 acres; 3 lots/120+ acres]; B) As to items 13-23 Grantor has elected to reserve the right to himself, and his assigns, to apply for release of one unrestricted lot, that may be conveyed to himself or others; C) As to items 24-31 Grantor is waiving the right to request any additional lots. Amount: \$16,971,714.50.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 18 of 19
		Frederick	A01. Garvin Tankersley, III	140.85 Acres	\$496,467.50
		Frederick	A02. Aaron Venables	88.685 Acres	\$339,805.60
		Garrett	A03. Linda White	108 Acres	\$278,200.00
		Harford	A04. David Button	141.431 Acres	\$829,614.10
		Harford	A05. Irwin Scarff, Sr.	51.8 Acres	\$306,768.00
		Prince George's	A06. J. Whitson Rogers and Joseph S. Rogers	106.84 Acres	\$347,068.68
		Queen Anne's	A07. J. & K. Leager	239.5 Acres	\$1,097,100.00
		Somerset	A08. India Boston	77.54 Acres	\$223,786.67
		Somerset	A09. Brenda & George Young	65.4 Acres	\$185,880.22
		Talbot	A10. Phillip Councell, et al.	195.31 Acres	\$881,240.00
		Washington	A11. J & P Schnebley	150.69 Acres	\$906,712.83
		Wicomico	A12. Brian Evans, et al.	199 Acres	\$881,240.00
		Baltimore	B13. Greenland Farm II, LLC and Iceland Farm, LLC	82.597 Acres	\$743,373.00
		Carroll	B14. Cyril Albee	195.497 Acres	\$841,199.53
		Dorchester	B15. H & E Rickwood	70 Acres	\$198,333.10
		Harford	B16. Reino Mikkonen	74 Acres	\$352,800.00
		Frederick	B17. Matthew Toms	136.34 Acres	\$747,099.20
		Frederick	B18. Robert & Susan Cline	162.5 Acres	\$813,960.00
		Frederick	B19. Stitely North, LLC	74.16 Acres	\$234,112.00
		Prince George's	B20. Michael Mersch, et al.	57.06 Acres	\$332,065.81
		Queen Anne's	B21. Charles Glanding, Sr.	85 Acres	\$373,500.00
		Queen Anne's	B22. J. Robert Barton	170.93 Acres	\$532,129.50
		Somerset	B23. Linda Hancock	45.38 Acres	\$134,867.33
		Anne Arundel	C24. M. & R. Mitchell	123.77 Acres	\$1,153,271.28
		Baltimore	C25. Green Valley Training	88.8 Acres	\$570,700.00
		Baltimore	C26. Anne Kern	22.28 Acres	\$147,048.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Sep-13 Page 19 of 19
		Caroline	C27. M & K Downes	234.89 Acres	\$760,142.50
		Cecil	C28. Kilby's Inc.	261 Acres	\$997,760.00
		Dorchester	C29. David & R Andrews	105 Acres	\$317,499.65
		Kent	C30. Angelica Nurseries	229.89 Acres	\$686,670.00
		Worcester	C31. Aydelotte Farms, Inc.	134 Acres	\$261,300.00
action:	Approved	discussion:	No	Doc. No.	

7-CGL	MHEC	Montgomery	Montgomery College - Rockville Campus	Grant - Science West/East Building Renovation and Addition - Authorize funds be encumbered. Amount: \$7,365,000.
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action:	Approved	discussion:	No	Doc. No.
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Items are subject to withdrawal without prior notice.

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For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.

Executive Secretary

Board of Public Works