

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 30, 2014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	30-Apr-14 Page 1 of 21
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Fund 16 individual grants. Amount: \$295,500.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share - Revert remaining balances of 46 cancelled or completed projects. Amount: \$499,982.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/PROC	N/A	N/A	Regulations - Re-propose COMAR 21.11.14.04 Purchase of American Manufactured Goods.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
4	BPW	N/A	-	Procurement Agency Activity Report
			Department of Budget and Management	PAAR - February 2014
			Department of Public Safety and Correctional Services	PAAR - March 2014
			Department of Transportation	PAAR - March 2014
action: Approved discussion: No Doc. No.				
5	BPW/WET	Talbot	Richard S. Marshall and Barbara L. Bass	Wetlands License - 11-0481 - Modify license to control shoreline erosion by constructing a living shoreline.
action: Approved discussion: No Doc. No.				
6	BPW/WET	Anne Arundel	Sherwood Forest Club, Inc.	Wetlands License - 12-0455 - Modify tidal wetlands license to allow additional shoreline erosion work.
action: Approved discussion: No Doc. No.				
7	BPW/WET	Somerset	University of Delaware	Wetlands License - 13-0981 - Approve license for a project involving dredging or filling or both in navigable waters of Maryland.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8	MES	Allegany	Carl Belt, Inc.	Construction Contract - Rocky Gap State Park - Upgrade wastewater treatment facility and install water main. Term: 240 Calendar Days from NTP. Amount: \$1,522,720.
action:	Approved	discussion:	No	Doc. No.
9	OFCPLAN	Various	-	Grant - African American Heritage Preservation Program - Approve grants. Amount: \$118,000.
		Talbot	A. Bethel A.M.E. Church, Inc.	Bethel AME Church Improvements \$18,000.00
		Wicomico	B. Chipman Foundation, Inc.	Charles H. Chipman Center Improvements \$100,000.00
action:	Approved	discussion:	No	Doc. No.
10	PS	Anne Arundel	Potowmac Engineers, Inc.	Construction Contract - Dorsey Run Correctional Facility - Construction inspection and testing services for phase II. Term: 6/2/14 to 1/23/16. Amount: \$505,157.
action:	Approved	discussion:	No	Doc. No. 603B4400002
11	MORG	Baltimore City	A. L. Ingram Construction, LLC	Construction Contract - Hill Field House - Renovate locker rooms. Term: 153 Calendar Days. Amount: \$128,172.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
12	STMRYCOL	St. Mary's	W. M. Davis, Inc.	Construction Contract - Renovate residence hall interiors. Term: 4/30/14 to 8/15/14. Amount: \$1,470,122.
action:	withdrawn	discussion:	No	Doc. No.

Agenda Appendix - Emergency

A1	DOHR	Baltimore	A&E Mechanical Services, Inc.	Report of Emergency Procurement - Back-up power generator for emergency shelter during March snowstorm. (Contract Award Date: 3/2/14) Term: 3/2/14 to 3/9/14. Amount: \$98,871.
action:	Approved	discussion:	yes	Doc. No. N00P4403435
A2	PS/ECI	Somerset	General Refrigeration Co.	Report of Emergency Procurement - Eastern Correctional Institution - Replace central kitchen freezer. (Contract Award Date: 3/6/14) Term: 3/6/14 to 5/15/14. Amount: \$46,283.
action:	Approved	discussion:	No	Doc. No. Q00P4405498

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Garrett	Town of Loch Lynn Heights	Program Open Space - Loch Lynn Athletic Complex - Approve development project to install security cameras. Amount: \$2,750.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Somerset	Somerset County	Program Open Space - Westover Behavioral Health Center - Approve development project to replace gym floor. Amount: \$22,500.
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action: Approved discussion: No Doc. No.

3A	DNR/POS	Washington	-	Program Open Space - Approve development projects. Amount: \$42,300.
			1. Washington County	Washington County Agricultural Center - Audio System \$19,800.00
			2. Washington County	Washington County Playground Equipment Replacement \$22,500.00

action: Approved discussion: No Doc. No.

4A	DNR/POS	Montgomery	Michael Tucker Bennett & Meakin Ames Poor Bennett	Conservation Easement - Acquire 14 acres adjacent to Seneca Creek State Park and improved by Montanverde Mandion. Amount: \$76,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
5A	DNR/POS	Washington	Geraldine Elizabeth Smith	Program Open Space - Acquire 2 acres for Washington Monument State Park. Amount: \$60,000.
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Budget and Management

1-S	HMH	Wicomico	Allied Pharmaceutical Services, Inc.	Service Contract - Deer's Head Hospital Center - Pharmaceutical services. Term: 6/1/14 to 5/31/19. Amount: \$3,000,000.
action:	Approved	discussion:	No	Doc. No. M00B4400570
2-S	HMH	Baltimore City	Johns Hopkins University Bloomberg School of Public Health	Service Contract - Women, Infant and Children (WIC) program services to eligible residents. Term: 7/1/14 to 6/30/19. Amount: \$10,053,000.
action:	Approved	discussion:	No	Doc. No. M00B4400529
3-S	HMH	Wicomico	-	Service Contract - Holly Center - Physician services. Term: 7/1/14 to 6/30/19. Amount: \$235,500.
			Gregorio M. Belloso, M.D. P.A. Eastern Shore Medical Center	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B4400556
4-S	DLLR	Statewide	The National Association of State Boards of Accountancy, Inc. (NASBA)	Service Contract - Computer-based administration of Uniformed Certified Public Accountant (CPA) examination. Term: 5/1/14 to 4/30/19. Amount: \$5,000,000.
action:	Approved	discussion:	No	Doc. No. P00B4400084
5-S-MOD	COMP	Statewide	SB & Company, LLC	Service Contract Modification - Maryland Health Services Cost Review Commission - Provide audit services. Term: 5/1/14 to 2/28/15. Amount: \$260,576.
action:	Approved	discussion:	No	Doc. No. COF53165
6-S-MOD	HMH	Statewide	DentaQuest of Maryland, LLC (formally Doral Dental Services of Maryland, LLC)	Service Contract Modification - Increase contract amount as part of Affordable Care Act (ACA) Medicaid Expansion and correct funding for Administrative Services Organization (ASO) to administer dental benefits to Medicaid recipients. Term: 5/5/14 to 6/30/14. Amount: \$417,000.
action:	Approved	discussion:	No	Doc. No. COF53609
7-S-MOD	HMH	Statewide	Xerox State Healthcare, LLC (formally ACS State Health Care, LLC)	Service Contract Modification - Change rebate system as part of the Affordable Care Act (ACA) Medicaid Expansion. Term: 5/1/14 to 7/31/15. Amount: \$244,661.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COF51919
8-S-MOD	PS	Various	MHM-Maryland, Inc.	Service Contract Modification - Retroactive - Maryland Reception, Diagnostic & Classification Center; Chesapeake Detention Center; Eastern Correctional Institution; Jessup Correctional Institution; Maryland Correctional Training Center; North Branch Correctional Institution - Expand intake services. Term: 11/1/12 to 6/30/17. Amount: \$1,131,685.
action:	Approved	discussion:	No	Doc. No. COF51400
9-S-MOD	PS	Baltimore City	Trinity Services I, LLC (Previsouly Compass Group USA, Inc. t/a Canteen Correctional Services)	Service Contract Modification - Eager Street Correctional Facility - Extend contract to provide inmate food services while new procurement is awarded. Term: 5/1/14 to 7/31/14. Amount: \$0.
action:	Approved	discussion:	No	Doc. No. COF53256
10-GM	DBM	N/A	N/A	General Miscellaneous - Approve proposed reimbursable fund budget amendment for March FY 2014. Amount: \$44,650.
action:	Approved	discussion:	No	Doc. No.
11-GM	DBM	N/A	N/A	General Miscellaneous - Approve settlement in BEKA Industries, Inc. v. Worcester County Board of Education. Amount: \$280,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion: No** **Doc. No.**

12-GM	MEA	N/A	N/A	General Miscellaneous - Establish four special funded positions. Amount: \$357,404. (Rule of 100 - FY 2014)
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action: Approved **discussion: No** **Doc. No.**

Agenda University System of Maryland

1-C	UMS/TOW	Baltimore	Lewis Contractors	Construction Contract - Burdick Hall - Management and construction services for expansion of hall. Term: 14 months from pre-construction NTP; 22 months from construction NTP. Amount: \$180,120 (pre-construction only).
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action: Approved **discussion: No** **Doc. No.**

2-S-OPT	UMS/UMAB	Baltimore City	U.M. FDSP, Assoc. P.A.	Service Contract Option - School of Dentistry - Manage and operate student clinics. Term: 6/1/14 to 5/31/15. Amount: \$10,128,720.
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action: Approved **discussion: No** **Doc. No.**

3-GM	UMS/UMCP	Prince George's	Pfeiffer Vacuum	General Miscellaneous - Physical Sciences Complex - Approve use of general obligation bond funds for a dry vacuum pump. Amount: \$19,430.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4-C	UMS/UMBC	Baltimore	The Whiting-Turner Contracting Company, Inc.	Construction Contract - Award GMP for construction of parking lot. Term: 5 months from construction NTP. Amount: \$2,062,544.
action:	Approved	discussion:	No	Doc. No.
5-S	UMS/UMES	Somerset	Thompson Hospitality Services, LLC	Service Contract - Campus dining services. Term: 7/1/14 to 6/30/19 (w/5 one-year renewal options). Amount: \$26,250,000.
action:	Approved	discussion:	yes	Doc. No.
6-RP	UMS/COP	Baltimore City	Mayor and City Council of Baltimore	Real Property - Acquire four road beds. (Thomas Avenue; Presbury Street; Whitmore Avenue; Presbury Street). Amount: \$107,536.
action:	Approved	discussion:	No	Doc. No.
7-S	UMS/UMAB	Baltimore City	Penn Parking, Inc.	Service Contract - Operate University's parking facilities. Term: 5/1/14 to 4/30/15 (w/5 one-year renewal options). Amount: \$3,774,749.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	yes	Doc. No.	Approved 2-to-1, Comp voted no.

Agenda Department of Information Technology

1-IT	DIT	Statewide	AP Ventures, LLC	Subject matter expert for State Personnel System (SPS) project. Term: 6/1/14 to 3/31/16. Amount: \$630,400.	
action:	Approved	discussion:	No	Doc. No.	F50B4400048
2-IT	DIT	Statewide	Elicitek, Inc.	Subject matter expert for senior informations systems architect for implementation of State Personnel System (SPS) project. Term: 6/1/14 to 3/31/16. Amount: \$617,300.	
action:	Approved	discussion:	No	Doc. No.	F50B4400046
3-IT	DIT	Statewide	Navigatior Management Partners, LLC	Subject matter expert for implementation of State Personnel System (SPS) project. Term: 6/1/14 to 3/31/16. Amount: \$635,800.	
action:	Approved	discussion:	No	Doc. No.	F50B4400049
4-IT	DIT	Statewide	SK Net, LLC	Subject matter expert for senior information systems architect for implementation of State Personnel Systems (SPS) project. Term: 6/1/14 to 3/31/16. Amount: \$671,395.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. F50B4400050
5-IT	DIT	Statewide	Cornerstone OnDemand, Inc.	Software-as-a-Service (SaaS) learning management system for training. Term: 5/15/14 to 5/14/17. Amount: \$851,654.
action:	Approved	discussion:	No	Doc. No. F50B4400058
6-IT-MOD	DIT	Statewide	CR Dynamics & Associates, Inc.	Modification - Add funds to call center contract for various State agencies. Term: 7/1/10 to 6/30/15. Amount: \$850,000.
action:	Approved	discussion:	No	Doc. No. COF56052
7-IT-MOD	DIT	Statewide	CR Software	Modification - (1) Eliminate renewal options for Phase I; and (2) redistribute Phase 1 funding to Phase 2. Term: 4/1/13 to 3/31/19 (See Item).
action:	withdrawn	discussion:	No	Doc. No. F50B2400052
8-IT-MOD	DIT	Statewide	GovDelivery, Inc.	Modification - Enhance services; add funds; and exercise renewal options for a digital communications contract. Term: 5/16/14 to 5/15/16. Amount: \$60,000.
action:	Approved	discussion:	No	Doc. No. F50B4400086

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT-OPT	DIT	Statewide	-	Exercise renewal option for public branch exchange telecommunications equipment. Term: 4/1/15 to 3/31/17. Amount: \$24,000,000.
			01. Alliance Technology Group	
			02. Altura Communications Solutions, LLC	
			03. Atlantech Online, Inc.	
			04. Carousel Industries of North America, Inc.	
			05. Chesapeake Telephone Systems, Inc.	
			06. DISYS Solutions, Inc.	
			07. ePlus Technology, Inc.	
			08. IPC Technologies, Inc.	
			09. Mitel Business Systems, Inc.	
			10. MS Technologies Corp.	
			11. NEC Corporation of America	
			12. Nu-Vision Technologies, LLC d/b/a Black Box Network Services	
			13. Optus, Inc.	
			14. Presidio Networked Solutions, Inc.	
			15. Shared Technologies, Inc.	
			16. Unity Inc., formerly Siemens Enterprise Communications, Inc.	
			17. Skyline Network Engineering	
			18. Telephonet Corporation	
			19. True Communications, Inc.	
			20. Verizon Select Services, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COF52352
10-IT-OPT	DOT/SHA	Statewide	Computer Science Corporation	Exercise renewal option for Coordinated Highways Action Response Stem (CHART) Advanced Traffic Management System. Term: 7/1/14 to 6/30/16. Amount: \$13,400,000.
REV				
action:	Approved	discussion:	No	Doc. No. J02B6200064
Agenda Department of Transportation				
1-C	DOT/SHA	Various	Potomac Construction Co., Inc.	Construction Contract - Annapolis and La Plata Shops - Replace vehicle lifts. Term: 4/28/14 to 2/25/15. Amount: NTE \$808,400.
action:	Approved	discussion:	No	Doc. No. AT0855129
2-M	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance Contract - Maintenance and repairs of drainage structures in District 4. Term: 5/12/14 to 12/31/16. Amount: NTE \$1,911,556.
action:	Approved	discussion:	No	Doc. No. 440D41416
3-E	DOT/MAA	Anne Arundel	Oshkosh Corporation	Equipment Contract - BWI Marshall Airport - Buy one snow removal vehicle. Term: 5/1/14 to 4/30/15. Amount: \$565,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. MAP6403708
4-E	DOT/MAA	Anne Arundel	TYMCO, Inc.	Equipment Contract - BWI Marshall Airport - Buy three sweeper vehicles. Term: 5/1/14 to 4/30/15. Amount: \$798,225.
action:	Approved	discussion:	No	Doc. No. MAP6403685
5-E	DOT/MAA	Baltimore	Reed-Joseph International Company	Equipment Contract - Martin State Airport - Software and maintenance for Scare Wars Radio Controlled Bird Abatement System. Term: 365 Days from NTP. Amount: \$69,040.
action:	Approved	discussion:	No	Doc. No. MR6031287
6-RP	DOT/MPA	Baltimore City	Rukert Pier One Corporation	Real Property - Sell 0.6217 acres of land plus pier and riparian rights. (1824 and 1900 S. Clinton Street, Baltimore.) Consideration: See Item.
action:	Approved	discussion:	No	Doc. No.
7-RP	DOT	Dorchester	Mayor and Commissioners of the City of Cambridge	Real Property - Sailwinds Property - Sell 12 acres of land. (Hayward Street at Byrn Street, Cambridge.) Consideration: \$5.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	yes	Doc. No.	
8-RP	DOT/SHA	Prince George's	Dynamic Acquisitions LLC	Real Property - Sell 0.45 acres as part of a right of way transaction. Consideration: See Item.	
action:	Approved	discussion:	No	Doc. No.	
9-GM	DOT/MTA	Various	Norfolk Southern Railway Company	General Miscellaneous - Engineering design review of Red Line light rail line and MARC Bayview rail station. Term: 5/1/14 to 4/30/15. Amount: \$248,000.	
action:	Approved	discussion:	No	Doc. No. MTARL1000	
10-C-MOD	DOT/MTA	Various	-	Construction Contract Modification - Extend term; increase funds. Amount: \$782,530.	
			01. Orion Management LLC	Extend 9 months.	
			02. Amtrac Railroad Contractors	Extend 6 months	
			03. BFPE International Inc.	Extend 6 months	
			04. ARINC, Inc.	Extend 12 months	\$782,530.00
			05. Titan Industrial Services, Inc.	Extend 6 months	
			06. Brawner Builders Inc.	Extend 12 months	
			07. Reliable Contracting Company	Extend 6 months	
			08. Plano-Coudon LLC	Extend 6 months	
			09. Southern Improvement	Extend 12 months	
			10. M.C. Dean Inc.	Extend 6 months	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			11. Brawner Builders, Inc.	Extend 6 months
			12. MBR Construction Services	Extend 6 months
			13. W.M. Schlosser Co, Inc. T-0435-0340	Extend 6 months
			14. Gill Simpson, Inc.	Extend 6 months

action: Approved discussion: No Doc. No.

Agenda Department of General Services

1-C	DENV	Allegheny	Earthmovers Unlimited, Inc.	Construction Contract - Sand Spring Run - Stabilize or remove steeply sloping coal mine spoil material. Term: 270 Calendar Days. Amount: \$418,217.
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action: Approved discussion: No Doc. No. 001B4400520

2-C	DNR	Dorchester	W. M. Schlosser Construction Co.	Construction Contract - Harriet Tubman Underground Railroad Visitor Center - Construct visitor center. Term: 548 Calendar Days. Amount: \$13,972,000.
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action: Approved discussion: yes Doc. No. 001B4400257

3-C	DNR	Baltimore	Image Asphalt Maintenance, Inc.	Construction Contract - North Point State Battlefield Park - Site improvements. Term: 140 Calendar Days. Amount: \$853,000.
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action: Approved discussion: yes Doc. No. 001B4400544

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C-MOD	DMIL	Charles	Coakley and Williams Construction	Construction Contract Modification - La Plata Readiness Center - Add funds due to reclassification and redesign of building. Term: 252 Calendar Days. Amount: \$485,750.
action:	Approved	discussion:	No	Doc. No.
5-AE-MOD	DNR	Worcester	Grimm + Parker Architects	Assateague State Park - Design 4 additional bathhouses. Term: 8 Months. Amount: \$87,496.
action:	Approved	discussion:	No	Doc. No. COF40214
6-M	DGS	Prince George's	CSI Corporation of DC	Maintenance Contract - Hyattsville District Court/Multi-Service Center - Guard services. Term: 6/1/14 to 5/31/17. Amount: \$432,400.
action:	Approved	discussion:	No	Doc. No. 001B4400483
7-M	MSP	Baltimore	CommFed Solutions, Inc.	Maintenance Contract - State Police Headquarters Compound - Replace electrical distribution system. Term: 180 Calendar Days. Amount: \$221,790.96.
action:	Approved	discussion:	No	Doc. No. 001B4400543
8-M-MOD	DGS	Various	Waste Management of MD, Inc.	Maintenance Contract Modification - Extend term for trash removal services in central Maryland region. Term: 5/1/14 to 1/31/15. Amount: \$208,536.40.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. C0F53560				
9-M-MOD	DGS	Various	Waste Management of MD, Inc.	Maintenance Contract Modification - Extend term for trash removal services for eastern shore region. Term: 5/1/14 to 1/31/15. Amount: \$202,488.30.
action: Approved discussion: No Doc. No. C0F53577				
10-GM	DNR	Carroll	Dimension Const. Rem., Inc.	General Miscellaneous - Patapsco Valley State Park - Approve use of general obligation bond funds to renovate McKeldin Shop. Term: 60 Calendar Days. Amount: \$67,925.
action: Approved discussion: No Doc. No.				
11-RP	AGR	Various	-	Real Property - Maryland Agricultural Land Preservation Foundation (MALPF) - Purchase easements with varying restrictions. Amount: \$5,590,131.50.
		Wicomico	A1. R & V Holloway	118 Acres \$472,000.00
		Baltimore	B2. L & M Hutschenreuter	94.3 Acres \$754,592.00
		Baltimore	B3. M Smith	84.6 Acres \$501,600.00
		Cecil	B4. R & N Reisler	43.5 Acres \$297,500.00
		Queen Anne's	B5. H Dean	465.7 Acres \$1,855,000.00
		Wicomico	B6. W & T McCain	50 Acres \$193,550.00
		Wicomico	B7. K Bailey	60.2 Acres \$150,525.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Kent	C08. CB & S Debnam	143.4 Acres	\$466,212.50
		Talbot	C09. W & C Knox	145.5 Acres	\$567,450.00
		Talbot	C10. H & R Hutchison	36.7 Acres	\$187,530.00
		Talbot	C11. S Collier	38 Acres	\$144,172.00

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

12-LT	DJS	Caroline	ZNB, LLP	Tenant Lease - Renewal - Office (w/ parking) - 317 Carter Avenue, Denton. Effective Date: 5/12/14. Term: 10 Years. Annual Rent: \$27,930 (avg.)
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action: Approved **discussion: No** **Doc. No.**

13-LT-OPT	DJS	Garrett	James V. Jones, O.D. & Liliana Rivadeneira	Tenant Lease Option - Renewal - Office (w/ parking) - 7000 Thayer Center, Oakland. Effective Date: 7/15/14. Term: 10 Years. Annual Rent: \$27,490.50 (avg.)
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REV

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

14-LT-OPT	VARIOUS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease Option - Renewal - Garage Parking - 210-218 W. Baltimore Street, Baltimore. Effective Date: 5/1/14. Term: 2 Years. Annual Rent: \$244,020 (avg.)
	EDUC			107 Spaces
	WORKCOMP			52 Spaces
	BPW/PSC			7 Spaces

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-LT-MOD	DOT/MTA	Baltimore City	Baltimore Seton, LLC	Tenant Lease Modification - Exterior Storage - 4601-4701 Mount Hope Drive, Baltimore. Effective Date: 5/2/14. Term: 7 Years. Annual Rent: \$4,457.14 (avg.)
action:	Approved	discussion:	No	Doc. No.
16-CGL	MHEC	Washington	Hagerstown Community College	Grant - ARCC Roof Replacement - Design and Construction Allocation - Authorize funds be encumbered. Amount: \$666,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	HMH	Anne Arundel	Supported Housing Developers, Inc.	Grant - Sell 114 Mountain Rd. and buy 206 Water Fountain Ct. #103 to relocate individuals with mental illness. (Includes Waiver of Priority Declaration and Subordination Agreement for State's Right of Recovery.) Grant Amount: \$46,601.
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