

State of Maryland  
 Board of Public Works  
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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, December 17, 2014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	17-Dec-14 Page 1 of 34
<b>Agenda Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share - Fund 13 grants. Amount: \$163,900.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Agricultural Cost Share - Increase Funding. Amount: \$1,441.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/WET			Wetlands Licenses	
REV		Anne Arundel	Herrington Partnership Inc.	14-0462	
		Anne Arundel	Aloha II LLC	14-0425	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Kent	Friends of Mill Creek	14-0647
		Queen Anne's	Summertime, Inc.	14-0212
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	Harford	Arvid Inc.	Wetlands License 13-0286
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET	Various	Delmarva Power & Light Company	Wetlands License 14-0513
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	BPW/WET	Worcester	Delmarva Power & Light Company	Wetlands License 14-0526
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	COMP	Various	-	Bonds - Cancel general obligation bond authorizations. Amount: \$656,000.
			Star-Spangled Banner Flag House	\$75,000.00
			Broad Creek Memorial Scout Reservation	\$200,000.00
			Riverdale Park Youth and Community Center	\$150,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Riverdale Park Youth and Community Center		\$133,000.00
			Knights of St. John Woodville School Building		\$50,000.00
			Harbor Lights Community Development Center		\$40,000.00
			Fort Foote Elementary School Marquee Project		\$8,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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8	COMP	Various	-	Bonds - Cancel general obligation bond authorizations. Amount: \$286,000.	
			MacDonald Knolls Center Loan of 2002		\$175,000.00
			St. Agnes Healthcare Loan of 2007		\$57,447.00
			Roland Park Fire Station Loan of 2009		\$14,395.00
			Woodlawn High School Loan of 2010		\$11,210.00
			Maryland Multi-Cultural Youth Center Loan of 2007		\$10,452.00
			Randallstown High School Loan of 2010		\$8,349.00
			Historic Laurel Mills Ruins Loan of 2007		\$7,727.00
			Domestic Violence Center Loan of 2013		\$1,420.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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9	HCD	Prince George's	-	Loan - Down Payment and Settlement Expense Loan Program - Release deed of trust. Deeds are second mortgages.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Amount: \$12,500.	
			William Blake		\$5,000.00
			Gineen Glenn		\$7,500.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
10	HCD	Baltimore City	Creative Alliance, Inc.	Grant - Neighborhood Business Development Program - Phase I: Buy property and start development of the Creative Alliance Education Center (3137 Eastern Avenue, Baltimore City). Amount: \$200,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
11	HCD	Baltimore City	The Reinvestment Fund - TRF Development Partners	Loan - Community Legacy Program - Forgive 5 loan balances. Amount: \$1,095,000	
			5. The Oliver Project		\$100,000.00
			4. The East Baltimore Revitalization Project		\$250,000.00
			3. The East Baltimore Revitalization Project		\$270,000.00
			2. Preston Place		\$300,000.00
			1. Baltimore Loan Fund		\$175,000.00
<b>action:</b>	<b>approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
12	HCD	Baltimore	Jubilee Baltimore, Inc.	Loan - Community Legacy Program - Forgive 3 loan balances. Amount: \$495,000.	
			1. Eutaw Place Madison Avenue Historic District		\$215,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			2. Penn North	\$100,000.00
			3. Hollins Market Historic District	\$180,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
13	MORG	Baltimore City	Kibart Engineering	Construction Contract - Utility upgrade design services campus-wide. Term: 30 months from NTP. Amount: \$269,524.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	MORG	Baltimore City	Gilbane Building Company	Construction Contract Modification - Business Management Complex - Construct pedestrian bridge. Term: 12/4/14-6/30/16. Amount: \$4,511,526.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	STADAUTH	Baltimore City	Gilbane Building Company	Construction Contract - Frederick Elementary School Renovation - Preconstruction services. Term: 12/2014-12/2015. Amount: \$118,323.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	STADAUTH	Baltimore City	Gilbane Building Company	Construction Contract - Fort Worthington Elementary School Replacement - Preconstruction Services. Term: 12/2014-12/2015. Amount: \$120,831.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17	BPW/PSC	Calvert	Calvert County Government	Real Property - Appeal and Patuxent Elementary Schools - Transfer 5.1 acre easement from Calvert County Board of Education to Calvert County Government. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18	BPW/PSC	Statewide	Statewide	Public School Constrcution Program - Establish State Cost Share Percentage FY 2016- FY 2018 for each subdivision.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19	BPW/PSC	Howard	Howard County Public Schools	Public School Construction - Supplementary appropriations FY 2012 Sales and Use Tax - Alcoholic Beverages - Re-allocate funds. Amount: \$133,652.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20	BPW/PSC	Washington	Washington County Public Schools	Public School Construction - Capital Improvement Program FY 2015 - Increase funding for Washington County Tech High School roof top unit/air handling unit replacement. Amount \$767,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21	TREAS	N/A	Branch Banking & Trust Company	Bonds - General Obligation Bonds - Qualified Zone Academy Bonds of 2014 - Authorize sale. Revenue: \$4,625,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda Appendix - Emergency**

A1	HMH	Statewide	Beacon Staffing Alternatives	Service Contract - Call Center for Ebola - Temporary staffing. Term: 11/10/14- 5/10/15. Amount: \$117,312.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B</b>
A2	EDUC	Statewide	AP Ventures, LLC	Information Technology - Common Core State Standards - Develop six on-line teacher development courses. Term: 10/30/14- 6/30/15. Amount: \$126,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B5400027</b>
A3	EDUC	Statewide	AP Ventures, LLC	Information Technology - Common Core State Standards - Develop online high-school financial literacy course. Term: 10/30/14- 6/30/15. Amount: \$120,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B5400025</b>

A4 PS Howard Mitchell Plumbing & Heating Maintenance Contract - Maryland Correctional Institution - Replace heating lines. Term: 3 weeks. Amount \$50,350.

**action:** Approved **discussion:** No **Doc. No.** Q00P5402703

**Agenda Department of Natural Resources Real Property**

1A DNR/POS Allegany Allegany County Program Open Space - Flintstone Community Park Development #3 - Upgrade restrooms and concession stands; Install picnic tables. Amount: \$6,985.

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

2A DNR/POS Baltimore Baltimore County Program Open Space - Northeast Trail - Indian Rock Segment - Design and build trail. Amount: \$100,000.

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

3A DNR/POS Caroline Baltimore County Program Open Space - Village of Choptank Habitat and Nature Park Area - Buy 12.6 acres. Amount: \$64,600.

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



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
4A	DNR/POS	Dorchester	Dorchester County	Program Open Space - Fund 2 development projects. Amount: \$225,000	
			1. James Busick Tennis Complex	Renovate 4 court surfaces - Phase I	\$135,000.00
			2. Sailwinds Park East Playground Renovation III	Playground equipment upgrades and installation of observation deck.	\$90,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/POS	Garrett	Garrett County	Program Open Space - Fund projects. Amount: \$163,140.	
			Town of Mountain Lake Park	Buy 101 acres; accept perpetual conservation easement on over 7,000 linear feet of streams feeding the Youghiogheny River.	\$163,140.00
			Garrett County	McHenry Dog Park - Construct fence.	\$13,140.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6A	DNR/POS	Howard	Howard County	Program Open Space - Troy Regional Park - Construct two multi-purpose fields with press boxes, bleachers and parking; Construct playground, trails, pavilions, and comfort stations. Amount: \$499,210.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7A	DNR/POS	St. Mary's	St. Mary's County	Program Open Space - Three Notch Trail (Dennison Acquisition) - Buy one-half acre. Amount: \$125,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/POS	Washington	Washington County	Program Open Space - King Farm Park - Construct pedestrian bridge and walking trail. Amount: \$54,921.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/RLP	Frederick	Frederick County	Grant/Easement - Mid Maryland Frederick Rural Legacy Area (Tucker Property) - Buy 165 acre conservation easement along Broad Run/Catoctin Creek. Amount: \$881,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/POS	Harford	Harford County	Program Open Space - Richard L. Greider, Jr. Property - Buy 20 acres within Deer Creek Watershed. Amount: \$363,000 plus stabilization costs of \$10,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11A	MET	Baltimore	Michael J. Krueger and Jennifer M. Krueger	Grant/Easement - Former Glascock property - Amend easement to include .44 acres previously omitted; add Forest Stewardship Plan. Amount: \$0
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12A	MET	Somerset	James Myers, Richard Myers, and James Daniell	Grant/Easement - Add 12.6 acres to conservation easement; Amend dwelling unit rights; Update documentation.

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

13A	MET	Various	Various	Grant/Easement - Ratify 7 donations of perpetual conservation easements. Amount: \$0
REV		Cecil	1. Estate of Elizabeth F. Obenshain	94 acres to MET and Eastern Shore Land Conservancy, Inc.
		Cecil	2. Kilbys, Inc.	44 acres to MET and Cecil Land Trust, Inc.
		Worcester	3. Grande View Properties, LLC	168 acres to MET and Lower Shore Land Trust, Inc.
			4. Deleted	
		Baltimore	5. Cunningham Farms, LLC	166 acres to MET and The Manor Conservancy, Inc.
		Baltimore	6. Ivy Hill Properties, LLC	57 acres to MET and Land Preservation Trust
		Baltimore	7. Ivy Hill Properties, LLC	99 acres to MET and Land Preservation Trust

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

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

1-S	MIA	Statewide	Prometric Inc.	Service Contract - Continuing education (CE) and CE Reporting Services. Term: 1/2/15- 1/1/17 (w/3 one-year renewal options). Amount: \$850,000.
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**action: Approved discussion: No Doc. No. D80B5400004**

2-S	HMH	Wicomico	Glenwood C. Brooks Jr., Ph.D	Service Contract - Deer's Head Hospital Center - Neuropsychological medical care services to patients and residents. Term: 1/1/15- 12/31/17. Amount: \$156,000.
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**action: Approved discussion: No Doc. No. M00B5400371**

3-S	HMH	Carroll	Berger and Burrow Enterprises, Inc. d/b/a Dynamic Mobile Imaging Services	Service Contract - Springfield Hospital Center - Provide mobile x-ray services for patients. Term: 2/15/15- 2/14/20. Amount: NTE \$251,940.
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**action: Approved discussion: No Doc. No. M00B5400362**

4-S	HMH	Washington	Farid Murshed, MD	Service Contract - Potomac Center - Physician services for residents. Term: 2/1/15- 1/31/16. Amount: \$87,600.
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**action: Approved discussion: No Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	HMH	Statewide	Provider Synergies, LLC	Service Contract - MD Medicaid fee-for-service Supplemental Rebate Program - Manage preferred drug list; negotiate rebates; facilitate discussions of the Pharmacy and Therapeutic Committee meetings. Term: 7/1/15- 6/30/18 (w/3 two-year renewal options). Amount: \$3,113,475.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5400370</b>
6-S	HMH	Statewide	Social & Scientific Systems, Inc.	Service Contract - Maryland All-Payer Model - Provide analytics and reporting for requirements of the Centers for Medicare and Medicaid Services of hospital rate-setting system. Term: 1/1/15- 12/31/16 (w/1 one-year option). Amount: \$3,372,998.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5400348</b>
7-S	DOHR	Statewide	Vehicles for Change, Inc.	Service Contract - Transportation Assistance Program - Provide 100 vehicles to Temporary Cash Assistance or former TCA customers. Term: 1/1/15- 12/31/15 (w/2 one-year options). Amount: NTE \$400,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B5400155</b>
8-S	EDUC	Statewide	NCS Pearson, Inc.	Service Contract - Maryland School Assessments - Science - Provide statewide testing services for grades 5 and 8. Term: 12/18/14- 12/31/19. Amount: \$21,455,323.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. R00B5400036</b>
9-S	MPT	Statewide	Next Generation Fundraising	Service Contract - Direct mail fundraising services. Term: 1/1/15- 6/30/16. Amount: \$188,325.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R15B5400109</b>
10-S-MOD	HMH	Statewide	Myers and Stauffer, LC	Service Contract Option/Modification - Managed Care Organizations Accounting and Consulting Services - Exercise renewal option; Modify contract to update audit report requirements. Modification Term: 1/1/15- 12/31/15. Amount: \$332,722.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5400391</b>
11-S-MOD	DNR	Statewide	Active Network, LLC	Service Contract Modification - State Park Reservation System - Extend term to provide time to bring services in-house. Modification Term: 1/1/15- 12/31/15. Amount: \$0.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. K00R0400026</b>
12-S-MOD	DOHR	Baltimore City	The Maryland Food Bank, Inc.	Service Contract Modification - Emergency Food Distribution Program - Increase funds for Baltimore City. Modification Term: 1/5/15- 3/14/15. Amount: \$149,786.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG04598</b>
13-S-MOD	EDUC	Statewide	Xerox State & Local Solutions Inc. (Formerly ACS State & Local Solutions Inc.)	Service Contract Modification - Child Care Subsidy Program - Retroactive approval to expand services; extend contract to complete new procurement. Modification Term: 7/1/14-6/30/15. Total Amount: \$751,200.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B4400094</b>
14-S-MOD	EDUC	Statewide	Educational Testing Service	Service Contract Modification - Maryland High School Assessments - Reduce scope of work and payment schedule for transition to PARCC testing. Modification Term: 12/18/14- 12/31/16. Reversion Amount: \$1,741,668.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B7200063</b>
15-S-MOD	EDUC	Statewide	PARCC, Inc.	Service Contract Modification - PARCC Project Management - Extend term; Transfer grant funds from Florida to Maryland to act as fiscal agent on behalf of PARCC Consortium. Modification Term: 12/18/14- 9/30/15. Amount: \$15,305,549.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B4400093</b>
16-S-MOD	PS	Statewide	Correct Rx Pharmacy Services, Inc.	Service Contract Modification - Inmate Health Care Services/Pharmacy Program - Increase NTE amount for pharmaceuticals through CY2014 and extend term six months. Modification Term: 12/18/14- 6/30/15. Total

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$21,742,012.

REV

**action: Approved**      **discussion: No**      **Doc. No. COG03465**

17-GM	DBM	Statewide	Department of Housing and Community Development	General Miscellaneous - November FY2015 reimbursable budget amendments - Weatherization of low income households. Amount: \$1,500,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

**Agenda University System of Maryland**

1-C-MOD	UMS/UMAB	Baltimore	Barton Malow Company	Construction Contract Modification - University of Maryland Schools of Medicine, Dentistry, and Pharmacy Facility - Award GMP #5. Term: no change. Amount: \$65,752,169.
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**action: Approved**      **discussion: No**      **Doc. No.**

2-C-MOD	UMS/UMAB	Baltimore	Jeffrey Brown Contracting, LLC	Construction Contract Modification - Maryland Institute for Emergency Medical Services Systems (MIEMSS) Call Center - Extend term for Motorola installation and testing of the Syscom/EMRC communications equipment. Term: 84 weeks from NTP. Amount: \$0.
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**action: Approved**      **discussion: No**      **Doc. No.**



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-C-MOD	UMS/TOW	Baltimore	The Whiting-Turner Contracting Company	Construction Contract Modification - Award GMP #3. Term: no change. Amount: \$2,360,188.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4-C-MOD	UMS/UMBC	Baltimore	Plano-Coudon, LLC	Construction Contract Modification - Award GMP #3. Term: no change. Amount: \$731,413.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds for 7 contracts. Amount: \$2,864,235.	
		Prince George's	B2. E.M.S. Technology	University of Maryland, College Park - Animal Holding Facility - Upgrade control system and fans.	\$189,850.00
		Baltimore City	C1. JLN Construction Services	Coppin State University - Grace Hill Jacobs OCL Building - Handicapped accessibility bathroom upgrades.	\$318,400.00
		Baltimore City	C2. VWR International	Coppin State University - Science and Technology Center - Buy scientific equipment.	\$255,727.00
		Baltimore City	C3. Maryland Correctional Enterprises (MCE)	Coppin State University - Science and Technology Center - Buy office and lab furniture.	\$1,537,072.00
		Baltimore City	C4. Edwards & Hill Office Furniture	Coppin State University - Science and Technology Center - Buy office and lab furniture.	\$116,365.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore	A. MODCO Speciality Contracting Corp.	University of Maryland, Baltimore - Bressler Research Building - Construct 1st floor handicapped accessible restroom.	\$14,900.00
		Prince George's	B1. PerkinElmer Health Sciences	University of Maryland, College Park - Physical Sciences Complex - Buy Ultraview Vox live cell confocal spinning disk microscope.	\$400,381.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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6-AE-MOD	UMS/UMCP	Prince George's	Ayers Saint Gross, Inc.	Architectural/Engineering Services Contract Modification - Edward St. John Learning and Teaching Center - Increase funds for additional design phases. Term: No Change (7/11/12- 8/8/16). Amount: \$512,950.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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7-C-OPT	UMS/UMCP	Statewide	--	Construction Contract Renewal Option - Exercise option; On-call construction management task order based services on an as-needed basis. Term: 1/5/15- 1/4/16. Amount: \$20,000,000	
			Forrester Construction Co.		
			Lewis Contractors		
			Plano-Coudon LLC		
			Holder Construction Company		
			Clark Construction Group, LLC		
			Turner Construction Company		
			J. Vinton Schafer & Sons, Inc.		
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-RP	UMS/UMCP	Prince George's	Patak Holdings, LLC	Real Property - Buy 7.4 acres adjacent to north campus (4100, 4103, 4109 Metzertott Road, College Park). Amount: \$2,725,000.

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

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### Agenda Department of Information Technology

1-GM	MPT	Frederick	T-Mobile Northeast LLC	General Miscellaneous - Resource Sharing Agreement - Approve a non-exclusive right to install and maintain telecommunications equipment and services on the MPT Urbana tower (2123 Dixon Road, Frederick). Term: 1/1/15-12/31/19 (w/3 five-year renewals). Revenue: \$127,419.
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**action:** Approved      **discussion:** yes      **Doc. No.**

2-IT	HMH	Statewide	Ahlers & Associates	Service Contract - Office of Family Planning and Home Visiting - Data collection and reporting for Maryland's Title X Program. Term: 1/7/15- 3/31/16. Amount: \$126,000.
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**action:** Approved      **discussion:** No      **Doc. No.** M00B5400376

3-IT	DOHR	Statewide	Xerox State & Local Solutions, Inc.	Information Technology - Critical Assistance Program - Implement, operate and maintain web-based benefits transfer system. Term: 1/1/15- 6/30/19. Amount: \$12,257,509.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. N00B5400141</b>	<b>Approved 2-to-1; Comptroller voted no.</b>
4-IT	DIT	Statewide	--	Information Technology - Data Telecommunications Services - Master contracts to provide (1) wide band digital data services, (2) wireless access and (3) last mile access data services. Term: 1/1/15- 12/31/26. Amount: \$25,000,000.	
			MCI Communications d/b/a Verizon Business Services	Area: 3	
			Lightower Fiber Networks II, LLC	Areas: 1 & 3	
			TW Telecom Holdings, Inc.	Areas: 1 & 3	
			Verizon Maryland, LLC	Areas: 1 & 3	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B4400028</b>	
5-IT	DOT/MTA	N/A	Trapeze Software Group, Inc.	Information Technology - Purchase and install electronic manifest known as "Ranger" in-vehicle hardware and software in 90 vehicles.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J05B5400028</b>	
6-IT	DOT/MVA	Statewide	ACF Technologies	Information Technology - Q-Flow software to manage customer flow at branches. Term: 1/15/2015- 1/15/2020. Amount: \$1,400,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J00B5400015</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-IT	ELECTLAW	Statewide	Elections Systems and Software, LLC	Information Technology - Voting System - Buy statewide paper-based voting system with maintenance. Term: 1/1/15-3/31/17 (w/two 2-year options). Amount: \$28,142,662.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. D38B4400019</b>
8-IT	PS/IT&CD	Statewide	MorphoTrust USA	Information Technology - Maintain 28 integrated MorphoTrust Livescan machines. Term: 12/18/14- 12/17/15. Amount: \$141,486.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B5400087</b>
9-IT-MOD	HMH/DDA	Statewide	Alvarez and Marsal Public Sector Services	Information Technology - Exercise second renewal: revise scope of work. Term: 1/1/15-12/31/15. Amount: \$867,350.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B5400350</b>
10-IT-MOD	DIT	Statewide	--	Information Technology - Statewide Data Telecommunications services - Extend term for transition. Term: 1/1/15-9/30/15. Amount: \$0
			Verizon Maryland, Inc.	060B9800045
			Verizon Select Services, Inc.	050B4800028
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-IT-MOD	DIT	Statewide	SHI International Corp.	Information Technology - Increase funding for Microsoft

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				services. Term: no change. Amount: \$6,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 060B2490024</b>
12-IT-OPT	COMP	Statewide	IBM Corporation	Information Technology - Exercise option for Tax Image System. Term: 1/8/15- 1/7/16. Amount: \$260,878.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. E00B5400058</b>
13-IT	PS/IT&CD	Statewide	Business & Decision North America (PA), Inc.	Information Technology - Offender Case Management System to enable sharing of inmate data between State and county correctional officials. Term: 1/1/15- 3/31/16. Amount: \$449,319.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B5400128</b>

### Agenda Department of Transportation

1-C	DOT/MAA	Anne Arundel	Alutiiq General Contractors, LLC	Construction Contract - BWI Thurgood Marshall Airport - Demolish Flight Kitchen. Term: 210 Calendar days from NTP. Amount: \$781,571.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAACO14016</b>
2-AE	DOT/MAA	Various	AECOM Technical Services	Architectural/Engineering Services - BWI Thurgood Marshall Airport and Martin State Airport - Provide

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				consultant services to update/upgrade GIS web-based program for paved surfaces. Term: Six years from NTP. Amount: NTE \$3,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAAE1300</b>
3-AE	DOT/MdTA	Statewide	Jacobs Engineering Group, Inc.	Architectural/Engineering Services - Electronic Toll Collection Project Management. Term: Six years from NTP. Amount: NTE \$6,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl	Architectural/Engineering Services - Construction management and inspection services. Term: 12/18/14-12/17/19. Amount: NTE \$8,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS0910A</b>
5-AE	DOT/SHA	Statewide	--	Architectural/Engineering Services - Approve task order contracts - Construction inspection of traffic control devises. Term: 12/18/14- 12/17/20. Amount: NTE \$24,000,000.
			1. Stantec Consulting Services, Inc./EBA Engineering, Inc.	SBCS1008A Contract A \$6,000,000.00
			2. Brudis & Associates, Inc.	SBCS 1008B Contract B \$6,000,000.00
			3. Century EGINEERING, Inc.	SBCS 1008D Contract D \$6,000,000.00
			4. Johnson, Mirmiran & Thompson, Inc.	SBCS1008E Contract E \$6,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-AE	DOT/SHA	Statewide	--	Architectural/Engineering Services - Approve task order contracts - Traffic engineering studies and analysis services. Term: 12/18/14- 12/17/19. Amount: NTE \$3,000,000.
			1. Rummel, Klepper & Kahl, LLP/Wallace, Montgomery & Associates, LLP	SBCS1017A Contract A \$1,500,000.00
			2. Johnson, Mirmiran & Thompson, Inc./Parsons Brinckerhoff, Inc.	SBCS1017B Contract B \$1,500,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-AE	DOT/SHA	Various	STV Incorporated	Architectural/Engineering Services - Approve task order contract - Survey and engineering services in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 12/18/14- 12/17/19. Amount: \$2,400,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1002E</b>
8-AE	DOT/SHA	Statewide	--	Architectural/Engineering Services - Approve task order contracts - Geotechnical evaluations and investigation services. Term: 12/18/14- 12/17/19. Amount: NTE \$2,000,000.
			1. Michael Baker Jr, Inc.	SBVS1006C Contract C \$1,000,000.00
			2. KCI Technologies, Inc.	SBCS 1106G Contract G \$1,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9-AE	DOT/SHA	Statewide	--	Architectural/Engineering Services - Approve task order contracts - Inspection services for bridge painting and cleaning. Term: 12/18/14- 12/17/20. Amount: NTE \$6,000,000.	
			1. Stantec, Inc.	SBCS1110A	Contract A \$3,000,000.00
			2. Greenman-Pederson, Inc.	SBCS 1110B	Contract B \$3,000,000.00

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

10-AE-MOD	DOT/MAA	Anne Arundel	Parsons Transportation Group, Inc.	Architectural/Engineering Services Modification - BWI Thurgood Marshall Airport and Martin Airport - Additional funding for comprehensive construction management and inspection services. Modification Term: 12/31/14- 3/8/16. Amount: \$3,500,000.	
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**action: Approved**      **discussion: No**      **Doc. No. CO315260**

11-AE-MOD	DOT/MAA	Anne Arundel	Michael Baker Jr., Inc.	Architectural/Engineering Services Modification - BWI Thurgood Marshall Airport and Martin Airport - Increase funding for comprehensive construction management and inspection services. Modification Term: 12/31/14- 3/8/16. Amount: \$1,500,000.	
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**action: Approved**      **discussion: No**      **Doc. No. CO315259**

12-S	DOT/MAA	Baltimore	Ascent Aviation Group, Inc., a subsidiary of World Fuel Services, Inc.	Service Contract - Martin State Airport - Fuel services for fixed base operator airport customers. Term: Five years after NTP (w/one 2-year renewal option). Amount: \$947,052.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAASV15003</b>
13-M	DOT/SHA	Calvert	H & O Contractor, Inc.	Maintenance Contract - Median and roadside maintenance. Term: 12/29/14- 12/31/17. Amount: NTE \$267,540.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4270451417</b>
14-M	DOT/SHA	Charles	Asplundh Tree Expert Co.	Maintenance Contract - Brush and tree cutting and stump removal in Charles County. Term: 12/29/14- 12/31/17. Amount: NTE \$583,239.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4290851417</b>
15-IT	DOT/MPA	N/A	About Web, LLC	Information Technology - IT service desk and desktop field support. Term: 5 years from NTP. Amount: \$482,163.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. P150032</b>
16-LL	DOT/MPA	Baltimore	United States Customs & Border Protection	Landlord Lease - South Locust Point Cruise Terminal - Office space (2001 E. McComas Street, Baltimore). Effective date: 1/1/15. Amount: \$0
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-LL	DOT/MPA	Baltimore	United States Customs & Border Protection	Landlord Lease - Dundalk Marine Terminal - Office Space. Term: 1/1/15-12/31/15. Amount: \$0
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-RP	DOT/MTA	Baltimore	--	Real Property - Baltimore Red Line Project - Acquire two perpetual subterranean easements. Annual Rent: \$9,850.
			1. St. William of York Roman Catholic Congregation, Inc.	4900 Edmondson Avenue, Baltimore - 1,534 sq ft. \$3,250.00
			2. Mark A. Yorkman	4815 Coleherne Road, Baltimore - 3,004 sq ft. \$6,600.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-RP	DOT/SHA	Howard	Howard County	Real Property - Road conveyance from SHA to Howard County (0.3 acres from Old Wiskey Bottom Road south towards MD 216 for distance of 0.047 miles).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-LL	DOT/SHA	Carroll	The Mayor and Common Council of Westminster	Landlord Lease Renewal - Land - Austin Zepp property, 0.55 acres northwest corner of MD Rte. 31 (New Windsor Road) and Uniontown Rd., Westminster. Effective Date: 1/1/15. Annual Rent: \$1.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-RP	DOT/MdTA	Baltimore	Courtland and St. Paul Street Associates, Inc. (CAPSA)	Real Property - Former Warwick Supply and Equipment Company, Inc. (Hawkins Point Road, Baltimore) - Return 1 acre excess property to prior owner. Amount: \$100,000.

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

**Agenda Department of General Services**

1-C-MOD	DNR	Dorchester	WM Schlosser Company, Inc.	Construction Contract Modification - Harriet Tubman Undergrouond Railroad State Park - Provide conduit in the utility easement. Term: 548 calendar days. Amount: \$100,239.
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**action:** Approved      **discussion:** No      **Doc. No.** COG06416

2-M	DLLR	Baltimore	Goodwill Works of the Chesapeake, Inc.	Maintenance Contract - Janitorial Services at 1100 N. Eutaw Street, Baltimore. Term: 2/1/15- 1/31/20. Amount: \$1,938,655.
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**action:** Approved      **discussion:** No      **Doc. No.** 001B5400224

3-M-MOD	DJS	Baltimore	Patuxent Roofing and Contracting, Inc.	Maintenance Contract Modification - Charles H. Hickey School Roof Replacement - Extend time; install tapered insulation. Term: 4 days. Amouont: \$45,096.
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**action:** Approved      **discussion:** No      **Doc. No.** COG06441

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
4-GM	DGS	Baltimore	Kibart Consulting Engineers Inc.	General Miscellaneous - Use general obligation bond funds for architectural and engineering services for new Catonsville District Court building. Amount: \$181,564.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5-GM	DNR	Various	--	General Miscellaneous - Use general obligation bond funds for two projects. Amount: \$289,324.	
		Montgomery	1. DSI, Inc.	Seneca Creek State Park - Renovate three sewer ejector systems. Term: 90 calendar days.	\$142,440.00
		Washington	Wheeler Goodman Masek	Fort Frederick State Park - Design ADA accessible comfort station. Expires: 11/1/15.	\$146,883.69
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6-GM	DNR	Worcester	Worcester County	General Miscellaneous - Pocomoke River State Park - Renovate shower buildings. Amount: \$14,107.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
7-RP	HMH	Carroll	Department of Juvenile Services	Real Property - O'Farrell Center (7960 Henryton Road, Henryton) - Transer 16.7 acres from DHMH and DNR to DJS for new female detention center. Amount: \$0.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-RP	HMH	Carroll	Department of Natural Resources	Real Property - Henryton Center (8000 Henryton Center Rd, Mariottsville) - Transfer 46 acres as addition to Patapsco Valley State Park. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-LT	DAAT	Somerset	E. Scott Tawes	Tenant Lease - Office (w/parking) (11545 South Somerset Avenue, Suite 1, Princess Anne). Effective date: 1/1/15. Term: 10 years. Average Annual Rent: \$36,188.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-LT-OPT	DOT/MVA	Garrett	Brownings Incorporated	Tenant Lease Renewal Option - Retail (406 Weber Road, Oakland). Effective date: 1/1/15. Term: 5 years. Annual Rent: \$21,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
1-LT-OPT	PS	Washington	Jensen Joint Project 2008, LLC	Tenant Lease Renewal Option - Community Supervision/Drinking Driving Monitoring Program - Office (100 W. Franklin Street, Suite 200, Hagerstown). Effective Date: 1/1/15. Term: 5 years. Annual Rent: \$97,972.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-LT-OPT	DOHR	Montgomery	Washington Real Estate Investment Trust	Tenant Lease Option - Renewal - Child Support Enforcement Administration - Office (w/ parking) (51 Monroe Street, Rockville). Effective date: 1/1/15. Term: 10 years. Annual Rent: \$637,933; Annual Parking Cost: \$108,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-LT-MOD	BCCC	Baltimore City	RPAI US Management LLC	Tenant Lease Modification - WBJC Radio Station - Office (6776 Reisterstown Road, Suite 202, Baltimore). 1 year extension pending long term lease negotiations. Effective Date: 1/1/15. Annual Rent: \$72,645.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-LT-MOD	DOHR	Caroline	ZnB, LLP	Tenant Lease Modification - Caroline County Office of Child Support - Office (w/ parking) (300 Market Street, Suites 106 & 200, Chestertown). Time extension pending relocation to new facility. Effective Date: 1/14/15. Term: 3 years. Annual Rent: \$200,396.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-LT-MOD	DOHR	Baltimore	Komar Properties Limited Partnership, LLLP	Tenant Lease Modification - Baltimore City Department of Social Services - Increase rent amount on Item 14-LL (10/29/14) from \$56,175 to \$68,250. Increase of: \$12,075.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-LT-MOD	DJS	Worcester	Creek Properties, LLC	Tenant Lease Modification - Office (w/parking) (203 River Street, Snow Hill). Effective Date: 2/1/15. Term: 10 years. Average Annual Rent: \$38,976.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-LT-MOD	DOHR	St. Mary's	The Millison Residuary Trust	Tenant Lease Modification - St. Mary's Department of Social Services - Office (w/parking) (21775 Great Mills Road & 21783 N. Coral Drive, Lexington Park). Effective Date: 8/1/15. Term: 6 years w/one 5-year renewall. Average Annual Rent: \$377,496.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Dorchester	Board of Directors of the Delmarva Community Services, Inc.	Grant - Chesapeake Grove Senior Housing and Intergenerational Center - Approve matching funds; enter into grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Cecil	Board of County Commissioners of Cecil County	Grant - Department of Parks and Recreation Project - Approve matching funds; enter into grant agreement. Amount: \$125,000.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	DGS	Montgomery	Board of Trustees of Imagination Stage, Inc.	Grant - HVAC System - Approve matching funds; enter into grant agreement. Amount: \$45,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-CGL	DGS	Washington	Board of Directors of the Maryland Theatre Association Inc.	Grant - The Maryland Theatre - Approve matching funds; enter into grant agreement. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Prince George's	Board of Directors of the Southern Friendship Missionary Baptist Church of Maryland, Inc.	Grant - Southern Friendship Health and Wellness Campus - Approve matching funds; enter into grant agreement. Amount: \$113,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
23-CGL	DGS	Prince George's	County Executive and County Council of Prince George's County	Grant - Suitland Redevelopment Project - Enter into grant agreement. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-CGL	DGS	Baltimore City	Board of Trustees of Living	Grant - USS Constellation - Enter into grant agreement.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Classrooms Foundation	Amount: \$1,250,000.

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

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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