

State of Maryland
Board of Public Works

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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY
ARCHIVE FILES

Meeting Date:

Wednesday, January 28, 2015

28-Jan-15

Page 1 of 19

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Agricultural Cost Share - Fund 13 grants. Amount: \$272,000.
	action: Approved	discussion: No	Doc. No.:	
2	AGR	Various	Various	Agricultural Cost Share - Increase funds to 2 grants. Amount: \$15,604.82.
	action: Approved	discussion: No	Doc. No.:	
3	BPW/PROC	N/A	--	Procurement Agency Activity Reports
			Budget & Management	August & September 2014
			General Services	July 2014
	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4 REV	BPW/WET	Various	Various	Wetlands Licenses
		Cecil	Hacks Point Community Association	14-0086
		Calvert	Louis P. Stone III	14-0594
		Anne Arundel	Paul Intlekofer	14-0294
		Somerset	Somerset County Roads Department	14-0741
		Dorchester	Town of Secretary	14-0659
		St. Mary's	United States Navy, Patuxent Naval Air Station	09-0819
		Wicomico	Wicomico County Parks, Recreation and Tourism	14-0828
	action: Approved	discussion: No	Doc. No.:	
5	HCD	Baltimore	Dreamers, LLC	Loan - Neighborhood Business Development Program - Cool Beanz Coffee Bar and 5 studio apartments (315 W. Madison Street, Baltimore) - Complete renovations. Amount: \$91,000.
	action: Approved	discussion: No	Doc. No.:	
6	MES	Carroll	George, Miles and Buhr, LLC	Architectural/Engineering - New Female Detention Center - Water and sewer service. Term: 3 months from NTP. Amount: \$96,900.
	action: Approved	discussion: No	Doc. No.:	
7	MORG	Baltimore	Gilbane Building Company	Construction Change Order - Northwood Shopping Center - Business Management Complex - Furnish and install audio visual system. Term: no change. Amount: \$1,496,960.

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	action: Approved	discussion: No	Doc. No.:	
8	STADAUTH	Baltimore City	Cho Benn Holback & Associates	Architect/Engineering Services - John Eager Howard Renovation. Term: 1/2015- 6/2018. Amount: \$1,519,446.
	action: Approved	discussion: No	Doc. No.:	
9	STADAUTH	Baltimore City	STV Incorporated	Architect/Engineering Services - Lyndhurst Elementary School Renovation. Term: 1/2015- 6/2018. Amount: \$1,432,800.
	action: Approved	discussion: No	Doc. No.:	
10	BPW/PSC	Various	Various	Public School Construction - Capital Improvement Program FY 2016. Amount: \$250,000,000.
	action: Approved	discussion: No	Doc. No.:	
11	BPW/PSC	Baltimore	Baltimore County Board of Education	Public School Construction - Approve transfer of 11.81 acres for new school. (106 Bloomsbury Ave., Catonsville). Amount: \$0
	action: Approved	discussion: No	Doc. No.:	
12	BPW/PSC	Baltimore	Baltimore County Public Schools	Public School Construction - Capital Improvement Program FY 2015 - Increase funding for 2 projects. Amount: \$2,329,070.
			1. Pikesville High School	\$97,000.00
			2. NW Corridor Elementary School	\$2,232,070.00
	action: Approved	discussion: No	Doc. No.:	
13	TREAS	N/A	N/A	Bonds - Adopt resolution concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2015, First Series. Amount: up to \$ 1,268,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
SUP				First Series B - Tax-Exempt Refunding Bonds (Competitive)	\$750,000,000.00
				First Series A - Tax-Exempt Bonds for Capital Program (Competitive)	\$518,000,000.00
action: Approved discussion: yes Doc. No.:					

Agenda: Appendix - Emergency

A1	DOHR	Statewide	Advocacy Advisors, LLC	Service Contract - Unaccompanied Alien Children - Create response strategy to address potential influx of unaccompanied minors into State. Term: 8/1/14- 9/30/14. Amount: \$40,000.	
action: discussion: yes Doc. No.: N00B5400152 Governor moved for "separate vote on Appendix A." Comptroller seconded. Comptroller and Treasurer voted Aye; Governor abstained. No motion was made to accept or remand Report submitted in Appendix A.					

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Washington	Washington County	Program Open Space - Kiwanis Park - Construct parking lot, pathways and boardwalks to provide canoe and kayak access to Antietam Creek. Amount: \$90,000.	
action: Approved discussion: yes Doc. No.:					
2A	DNR/POS	Wicomico	Wicomico County	Program Open Space - Approve 2 development projects. Amount: \$130,500.	
			1. Cedar Hill Park	Tennis park renovation	\$99,000.00
			2. Adkins Mill Park	Boardwalk restoration	\$31,500.00
action: Approved discussion: No Doc. No.:					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/RLP	Allegheny	Allegheny County	Rural Legacy - Mountain Ridge (Brant Property) - Conservation easement (43.3 acres) along Elk Lick Run, a tributary of Georges Creek. Amount: \$90,772.
	action: Approved	discussion: No	Doc. No.:	
4A	DNR/POS	Washington	Wayne E. Flook and Diane L. Flook	Program Open Space - Greenbrier State Park - Buy 1 acre. Amount: \$50,000 (closing costs \$4,000).
	action: Approved	discussion: No	Doc. No.:	
5A	DNR/FCE	Calvert	State of Maryland to the use of DNR	Forest Conservation Easement - Accept 2.2 acre donation (Dunkirk Park & Ride Facility) from the Maryland Department of Transportation. Amount: \$0.
	action: Approved	discussion: No	Doc. No.:	

Agenda: Department of Budget and Management

1-S	DOT/MTA	Statewide	Jacobs Engineering Group, Inc.	Service Contract - Transit Service Planning - Provide technical services for completion of various transit planning projects. Term: 2/2/15- 2/1/18 (w/2 one-year options). Amount: \$3,151,140.
REV	action: Approved	discussion: No	Doc. No.: J05B5400032	
2-S	DOHR	Statewide	ICF Incorporated, LLC	Service Contract - Customer Service Center - Implement, operate and manage. Term: 2/1/15- 7/31/20. Amount: \$19,987,617.
	action: withdrawn	discussion: yes	Doc. No.: N00B5400205	
3-S	PS	Statewide	Anne Arundel Veterinary Hospital	Service Contract - K-9 Unit - Provide veterinary services. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2/1/15- 1/31/18. Amount: \$281,197.				
action: Approved discussion: No Doc. No.: Q00B5400133				
4-S	PS	Statewide	Phoenix Houses of the Mid Atlantic, Inc.	Service Contract - Provide inmate substance abuse treatment services at 5 correctional institutions. Term: 2/1/15- 6/30/17 (w/2 two-year options). Amount: \$8,475,175.
action: Approved discussion: No Doc. No.: Q00B5400141				
5-S-OPT	LOTT	Statewide	GTECH Corporation	Service Contract Option - Instant Ticket Vending Machines - Provide, install, maintain and relocate machines - Exercise second option. Term: 3/1/15- 2/28/16. Amount: \$1,545,000.
action: Approved discussion: No Doc. No.: E75B5400012				
6-S-OPT	DOT/MTA	Statewide	--	Service Contract Option - Transit Business Planning and Management Services - Exercise 2 options. Term: 3/1/15- 2/29/16. Amount: \$3,110,961.
			Ch2M Hill	Consultant B \$1,614,061.00
			Jacobs Engineering Group, Inc. COG07632	Consultant A \$1,496,900.00
action: Approved discussion: No Doc. No.:				
7-S-OPT	DOHR	Baltimore City	Policy Studies, Inc.	Service Contract Option - Child Support Enforcement Administration - Exercise option. Term: 3/1/15- 2/29/16. Amount: \$7,958,958.
action: Approved discussion: No Doc. No.: N00B5400202				
8-S-OPT	PS	Various	Gaudenzia, Inc.	Service Contract Renewal Option - Inmate Substance Abuse Treatment - Provide substance abuse treatment services at 5 correctional institutions; Exercise 2 one-month options. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				2/1/15- 3/31/15. Amount: \$461,926.
	action: Approved	discussion: No	Doc. No.:	
9-S-MOD	HMH	Statewide	St. Paul Computer Center, Inc.	Service Contract Renewal Option/Modification - Inpatient and outpatient data processing - Exercise option; modify reporting requirements from quarterly to monthly. Term: 7/1/15-6/30/16. Amount: \$719,784.
	action: Approved	discussion: No	Doc. No.: M00B3400014	
10-S-MOD	DOHR/CSEA	Statewide	Systems & Methods, Inc. (SMI)	Service Contract Modification - Child Support Enforcement - Enhance mail processing services. Term: 2/1/15- 5/31/19. Amount: \$707,756.
	action: Approved	discussion: No	Doc. No.: COG06383	
11-S-MOD	HCD	Statewide	Bogman, Inc.	Service Contract Modification - Increase funding for State-funded loans for housing and small businesses. Term: 2/1/15-7/4/15. Amount: NTE \$200,000.
	action: Approved	discussion: No	Doc. No.: S00B1400002	
12-S-MOD	DJS	Baltimore	Glass Health Programs, Inc.	Service Contract Modification - Charles H. Hickey Jr. School - Extend term to provide behavioral health services. Term: 2/1/15- 7/31/15. Amount: \$685,635.
REV				
	action: Approved	discussion: No	Doc. No.: V00B5400048	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-S	UMS/UMAB	Baltimore	--	Service Contract - On-call program management services - Term: 1/28/15- 1/27/16. Amount: \$800,000 (estimated).
			1. Jacobs Project Management Co.	
	action: Approved	discussion: No	Doc. No.:	
2-C-MOD	UMS/TOW	Baltimore	The Whiting-Turner Contracting Company	Construction Contract Modification - West Village Housing Phases III & IV - Award GMP#4. Term: no change. Amount: \$14,553,768.
	action: Approved	discussion: No	Doc. No.:	
3-AE-MOD	UMS/COP	Baltimore	Cannon Design	Architecture/Engineering Services Modification - Science & Technology Center - Extend term. Term: 59 months from NTP. Amount: \$51,485.
	action: Approved	discussion: No	Doc. No.:	
4-AE-OPT	UMS/UMCP	Prince George's	--	Architectural/Engineering Services Renewal Option - On-call design services. Term: 2/8/15- 2/7/16. Amount: \$12,000,000.
			1. Design Collective, Inc.	\$2,000,000.00
			2. Ayers Saint Gross, Inc.	\$2,000,000.00
			3. Richter Cornbrooks Gribble Architects	\$2,000,000.00
			4. GWWO, Inc./Architects	\$2,000,000.00
			5. WDG Architecture, PLLC	\$2,000,000.00
			6. Marshall Craft Associates, Inc.	\$2,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	action: Approved	discussion: No	Doc. No.:	
5-C-MOD	UMS/UMCP	Prince George's	Clark Construction Group, LLC	Construction Contract Modification - Clark Hall Bioengineering Building - Award GMP #2. Term: no change. Amount: \$7,681,837.
	action: withdrawn	discussion: no	Doc. No.:	
6-AE	UMS/UMCP	Prince George's	HDR Architecture, Inc.	Architectural/Engineering Services - Brendan Iribe Center for Computer Science and Innovation Building - Design services and construction administration. Term: 1/28/15- 1/28/20. Amount: \$12,385,017.
	action: Approved	discussion: No	Doc. No.:	
7-C-MOD	UMS/UMCP	Prince George's	Turner Construction Company	Construction Contract Modification - Severn Building Remote Library Storage Facility - Library storage area construction - Award GMP #2. Term: 1/29/15- 3/28/16. Amount: \$5,980,852.
	action: Approved	discussion: No	Doc. No.:	
8-S	UMS/TOW	Statewide	--	Service Contract - University System of Maryland Institutions - Audio-visual and classroom technology - Award 11 contracts. Term: 1/28/15- 1/27/17 (w/1 three-year renewal option). Amount: \$30,000,000 (estimated).
REV			<ul style="list-style-type: none"> 1. Applied Technology Services 10. Lee Hartman & Sons, Inc. 11. Visual Sound, Inc. 2. AVI SPL Audio Visual 3. Bridges System Integration 	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			4. Comm Link, Inc.		
			5. CCS Presentation Systems		
			6. Daly Computers, Inc.		
			7. Design & Integration, Inc.		
			8. Maryland Sound & Image		
			9. Pershing Technologies		
	action: Approved	discussion: No	Doc. No.:		
9-GM	UMS/COP	Baltimore	--	General Miscellaneous - Science & Technology Center - Approve General Obligation Bond funds for scientific equipment. Amount: \$260,828.	
			1. Jasco, Inc.		\$118,598.00
			2. NT-MDT America, Inc.		\$70,335.00
			3. Metrohm USA		\$49,930.00
			4. Technical Manufacturing Corp.		\$21,965.00
	action: Approved	discussion: No	Doc. No.:		
10-S	UMS/UMCP	Prince George's	Heery International, Inc.	Service Contract - Provide supplemental program management services. Term: 1/28/15- 1/27/17 (w/3 one-year renewal options). Amount: \$1,333,268.	
	action: Approved	discussion: No	Doc. No.:		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Information Technology				
1-IT	DENV	Various	Gold Systems, Inc.	Information Technology - Ambient Water Quality Monitoring System - Web-service enhancement upgrades. Term: 3/5/15-9/30/17. Amount: \$442,000.
	action: Approved	discussion: No	Doc. No.: U00B5400018	
2-IT	DOT/SHA	Statewide	Conerstone OnDemand	Information Technology - RETROACTIVE - Provide cloud-based Software-as-a-Service Learning Management System training. Term: 3/29/14- 12/2/14. Amount: \$50,261.
	action: Approved	discussion: yes	Doc. No.: J02P5400030	
3-IT-MOD	DOHR	Statewide	Xerox State and Local Solutions, Inc.	Information Technology Modification - Electronic Benefits Transfer System - Extend term for transition. Term: 3/1/15-6/30/15. Amount: \$1,000,678.
REV				
	action: Approved	discussion: No	Doc. No.: N00B2400285	
4-IT-MOD	DOT	Statewide	IBM Corporation	Information Technology - One-time software upgrade. Term: 2/1/15- 6/30/15. Amount: \$270,202.
	action: Approved	discussion: No	Doc. No.: J01B4400030	
5-IT-MOD	DOT	Statewide	Computer Associates International	Information Technology - Increase software maintenance services for replacement hardware. Term: 2/1/15- 6/30/17. Amount: \$710,574.
	action: Approved	discussion: No	Doc. No.: J01B4400032	
6-IT-OPT	EDUC	Statewide	TechComm Partners, Inc.	Information Technology - Race to the Top - Exercise option to

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				assess Common Core and other standardized testing practices. Term: 2/6/15- 2/5/16. Amount: \$544,683.
	action: Approved	discussion: No	Doc. No.: R00B4400104	

Agenda: Department of Transportation

1-C	DOT/MAA	Anne Arundel	Baltimore Contractors, Inc.	Construction Contract - BWI Thurgood Marshall Airport - Concoursre C information technology suite renovation and expansion. Term: 270 calendar days from NTP. Amount: \$3,046,978.
	action: Approved	discussion: No	Doc. No.: MAACO14018	

2-C-MOD	DOT/SHA	Carroll	Phillips Way, Inc.	Construction Contract Modification - Westminster Shop HVAC Upgrades - Reconfigure electrical plans. Term: 1/29/15-10/13/16. Amount: \$86,282.
	action: Approved	discussion: No	Doc. No.: C0317075	

3-S	DOT/MAA	Various	The John Hopkins University School of Medicine On Behalf of Dr. Michael G. Millin	Service Contract - BWI Thurgood Marshall Airport and Martin State Airport - Medical Director for Fire and Rescue Department. Term: 1/29/15- 1/28/18 (w/1 two-year renewal option). Amount: \$275,460.
	action: Approved	discussion: No	Doc. No.: MAASV15004	

4-S-OPT	DOT/MAA	Various	Various	Service Contract Renewal Option - BWI Thurgood Marshall Airport and Martin State Airport - Exercise option for comprehensive real estate services. Term: 3/7/15- 3/6/17. Amount: \$0.
			Answer Title	Title & settlement services

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Bay Title Company	Title & settlement services
			CB3 Joint Venture	Survey services
			Diversified Property Services, Inc.	Appraisal services
			EBA Engineering, Inc.	Survey services
			J.A.Rice, Inc.	Survey services
			Johnson, Mirmiran & Thompson, Inc.	Survey services
			Karen H. Belinko Appraisals, LLC	Appraisal services
			Melville E. Peters t/a Associated Appraisers	Appraisal services
			Peabody & Associates, LLC	Appraisal services
			Precision Measurements, Inc.	Survey services
			Property Title & Escrow	Title & settlement services
			S.H. Muller-Casella Associates, LLC	Appraisal services
			Taylor , Wiseman & Taylor	Survey services
	action: Approved	discussion: No	Doc. No.: C0314234	
5-M	DOT/MAA	Various	Communications Electronics, Inc.	Maintenance Contract - BWI Thurgood Marshall Airport and Martin State Airport - Radio and communications equipment repair and maintenance. Term: 3/1/15- 2/28/18. Amount: NTE \$613,614.
	action: Approved	discussion: No	Doc. No.: MAAMC15004	
6-M	DOT/MAA	Various	Denver-Elek, Inc.	Maintenance Contract - BWI Thurgood Marshall Airport and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Martin State Airport - Plumbing repair services. Term: 3/1/15-2/28/18. Amount: NTE \$445,350.
	action: Approved	discussion: No	Doc. No.: MAAMC15005	
7-M	DOT/SHA	Various	Harbel, Inc.	Maintenance Contract - Roadway and shoulder maintenance in Allegany, Garret & Washington counties. Term: 2/9/15-12/31/16. Amount: NTE \$449,426.
	action: Approved	discussion: No	Doc. No.: 424D61416	
8-M	DOT/SHA	Various	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush & tree cutting and stump removal in Carroll & Frederick counties. Term: 2/9/15-12/31/17. Amount: NTE \$350,795.
	action: Approved	discussion: No	Doc. No.: 4296107147	
9-M	DOT/SHA	Washington	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush & tree cutting and stump removal in Washington County. Term: 2/9/15- 12/31/17. Amount: NTE \$218,507.
	action: Approved	discussion: No	Doc. No.: 4292161417	
10-M	DOT/SHA	Garrett	Alpha Space Control Co., Inc.	Maintenance Contract - Line stripping in Garrett County. Term: 2/9/15- 12/31/16. Amount: NTE \$1,087,720.
	action: Approved	discussion: No	Doc. No.: 4921161416	
11-M	DOT/SHA	Southern Maryland Region	Midlantic Marking, Inc.	Maintenance Contract - Line stripping in Anne Arundel, Calvert, Charles and St. Mary's Counties. Term: 2/9/15-12/31/16. Amount: NTE \$1,352,732.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	action: Approved	discussion: No	Doc. No.: 492D51416	
12-M	DOT/SHA	Various	All Seasons Landscaping Co., Inc.	Maintenance Contract - Vegetation and meadow management from US 50/301 Split to MD/DE State Line. Term: 2/9/15-1/15/17. Amount: NTE \$420,415.
	action: Approved	discussion: No	Doc. No.: AX0076114	
13-M	DOT/SHA	Various	Olsen Enterprises, Inc.	Maintenance Contract - Vegetation management, landscape and turf maintenance in Dorchester and Wicomico Counties. Term: 2/9/15- 12/15/17. Amount: NTE \$383,554.
	action: Approved	discussion: No	Doc. No.: AX0086114	
14-M-MOD	DOT/SHA	Various	Poole Landscaping, Inc.	Maintenance Contract Modification - Landscape and turf maintenance in Baltimore and Harford counties; add work items and increase total maximum daily load mitigation. Term: 1/29/15- 12/31/15. Amount: \$498,384.
	action: Approved	discussion: No	Doc. No.: C0317074	
15-M-OPT	DOT/MAA	Various	John W. Tieder, Inc.	Maintenance Contract Renewal Option - BWI Thurgood Marshall Airport and Martin State Airport - Exercise option for airfield lighting system electrical repairs and maintenance. Term: 3/1/15- 2/28/17. Amount: \$905,574.
	action: Approved	discussion: No	Doc. No.: C0316981	
16-RP	DOT/SHA	Prince George's	Largo Crescents LLC	Real Property - Release revertible easement on former Bank of America Property (N side of MD 214 from Largo Center Dr. to Harry Truman Drive, Largo) (1.67 acres). Revenue Amount: \$1.
	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-RP	DOT/SHA	Montgomery	6400 Goldboro LLC	Real Property - Sell excess property (Former Albert Walker property - intersection of MD 396 and MD 612, 0.25 miles east of Glen Echo) (0.46 acres). Revenue Amount: \$74,300.
	action: Approved	discussion: No	Doc. No.:	
18-RP	DOT/SHA	Montgomery	King Farm Associates, L. L. C.	Real Property - Release of snow fence easement on former W. Lawson King Property (Redland Blvd, East of I-270, West of Picard Drive, Rockville) (400 feet). Revenue Amount \$500.
	action: Approved	discussion: No	Doc. No.:	
19-EX	DOT/MAA	Anne Arundel	--	Expedited Procurement Request - BWI Thurgood Marshall Airport - Stream and wetland restoration maintenance. Term: 4/1/15- 3/31/18 (w/1 two-year renewal). Amount: NTE \$500,000.
	action: Approved	discussion: No	Doc. No.:	

Agenda: Department of General Services

1-M	DGS	Prince George's	Lyle's Cleaning Services, LLC	Maintenance Contract - Hyattsville District Court/Multi-Service Center - Janitorial Services. Term: 2/1/15- 1/31/18. Amount: \$317,228.
REV				
	action: Approved	discussion: No	Doc. No.: 001B5400283	
2-M	DGS	Baltimore	KR Contracting Inc.	Maintenance Contract - Mary E.W. Risteau District Court and Multi-Purpose Center - Uniformed guard services. Term: 2/1/15- 1/31/18. Amount: \$325,594.
	action: Approved	discussion: No	Doc. No.: 001B5400029	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DNR	Queen Anne's	Harper & Sons Inc.	Maintenance Contract - Unicorn Lake Fish Hatchery - Replace sewer lines. Term: 90 days from NTP. Amount: \$415,700.
	action: Approved	discussion: No	Doc. No.: 001B5400323	
4-M	PS	Allegany	Kelly Generator & Equipment, Inc.	Maintenance Contract - Western Correctional Institution and North Branch Correctional Institution - Emergency generator and transfer switch maintenance. Term: 2/1/15- 1/30/18. Amount: \$199,945.
	action: approved with revisions	discussion: yes	Doc. No.: 001B5400268	
5-M	MPT		COMARK Communications	Maintenance Contract - Replace 4 digital television exciters. Term: 90 days from NTP. Amount: \$84,200.
	action: Approved	discussion: yes	Doc. No.:	
6-M-MOD	DGS	Statewide	Waste Management of MD, Inc.	Maintenance Contract Modification - Extend time for capital, central, and southern region trash removal services. Term: 2/1/15- 4/30/15. Amount: \$69,512.
REV				
	action: Approved	discussion: No	Doc. No.: COG09090	
7-M-MOD	DGS	Statewide	Waste Management of MD, Inc.	Maintenance Contract Modification - Extend time for eastern shore trash removal services. Term: 2/1/15- 4/30/15. Amount: \$66,173.
REV				
	action: Approved	discussion: No	Doc. No.: COG09087	
8-GM		Anne Arundel	--	General Miscellaneous - Use general obligation bond funds for 2 contracts. Amount: \$224,626.
	PS		A. Monacacy Valley Electric	Patuxent Women's Institution - Replace fire alarm system. Term: \$152,321.00

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				150 calendar days.
	action: Approved	discussion: No	Doc. No.:	
9-GM	DNR		--	General Miscellaneous - Use general obligation bond funds for 4 contracts. Amount: \$95,974.91
		Baltimore	A. EBA Engineering, Inc	Patapsco Valley State Park - Avalon Nature Center Renovation - Structural engineer evaluation and report. \$3,674.91
		Allegany	B. Prisma, LLC	Rocky Gap State Park - Licensing Office - Replace sidewalks. \$15,300.00
		Cecil	C. Lawrence C. Bathon Builders, Inc.	Fair Hill Natural Resoucre Management Area - Install new storm water management system. \$77,000.00
	action: Approved	discussion: No	Doc. No.:	
10-GM	MES	Carroll	--	General Miscellaneous - Thomas O'Farrell Center - New Female Dention Center - Water and sanitary sewer service; Approve MOU between DGS and MES for transfer of authorized capital bond funds.
	action: Approved	discussion: No	Doc. No.:	
11-CGL	HMH	Baltimore	Alliance Real Estate Holdings, LLC	Grant - Buy property to provide housing for 3 low income individuals with mental illness or disabilities (35 Patricks Court, Abingdon). Amount: \$102,482.
	action: Approved	discussion: No	Doc. No.:	
12-CGL	HMH	Baltimore	Alliance Real Estate Holdings, LLC	Grant - Buy property to provide housing to 3 low income individuals with mental illness or disabilities (4359 Gilmer Court, Belcamp). Amount: \$116,012.
	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 me at the above listed number.