

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 21, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	21-Jun-17 Page 1 of 23
Agenda Secretary					
1	AGR	Various	--	Agricultural Cost Share - Fund 16 individuals to reduce soil and nutrient runoff from Maryland farms. Amount: \$446,850.	
			Sara L. Burbage		\$1,100.00
			Beavan Farming Operation, LLC		\$4,200.00
			Patchett Farm, LLC		\$8,800.00
			Galen S. Horst	AT-2017-3035	\$59,700.00
			Galen S. Horst	AT-2017-3036	\$8,300.00
			Galen S. Horst	AT-2017-3037-B	\$50,000.00
			Wayne E. Rhoderick		\$5,200.00
			Jason Storm		\$119,700.00
			Ben C. Nguyen	NW-2017-3021	\$64,700.00
			Ben C. Nguyen	NW-2017-3022	\$63,100.00
			Ben C. Nguyen	NW-2017-3023-B	\$43,750.00
			Granados Farms, Inc.	PA-2017-3015	\$3,300.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Granados Farms, Inc.	PA-2017-3016	\$6,000.00
			James R. Edelen		\$1,100.00
			Clifton G. Taylor, III		\$5,400.00
			Monsanto, Inc.		\$2,500.00
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Carroll	Michael R. Albaugh	Agricultural Cost Share - Increase Funds - Amount: \$2,504.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	--	Agricultural Cost Share - Revert 33 balances of projects 33 cancelled or completed project. Amount: \$494,460.	
			William B. Sharp	AT-2015-2838	\$1,200.00
			James W. Jacquette, Jr.		\$10,200.00
			Clyde E. Mccarty		\$2,977.82
			K. Michael Beachy		\$7,985.89
			William B. Sharp	CH-2016-2839	\$2,000.00
			Widgeon Point Farm, LLC		\$4,678.50
			Byard E. Street	CR-2016-2548	\$1,033.75
			Byard E. Street	CR-2016-2549	
			Beyla Farms, LLC	CR-2016-2736	\$12,286.00
			Beyla Farm, LLC	CR-2016-2737-B	\$1,000.00
			Kathryn Winstead		\$8,805.50
			Benjamin Taylor		\$4,300.87
			David I. Bramble		\$9,031.25

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	21-Jun-17 Page 3 of 23
			Glenview Family Farms, LLC		\$24,222.87
			Edward G. Lowe		\$1,872.78
			Charles B. Miller		\$6,400.00
			Rhoderick Fields, LLC		\$1,100.00
			Lowell A. Parker		\$500.00
			Heflin Brothers, Inc.		\$1,302.38
			Chad A. McCuller		\$1,700.00
			Michael E. Huffman		\$900.00
			David M. Crum	MP-2016-2432	\$91,800.40
			David M. Crum	MP-2016-2433	\$50,000.00
			Peace & Plenty Farms, LLC	MP-2016-2546	\$8,000.00
			Potomac View Farm, LLC		\$59,124.70
			Peace & Plenty Farms, LLC	MP-2016-2546	\$6,000.00
			Lee A. Wolf		\$99,956.97
			Timothy L. Metzler		\$2,233.42
			Steven M. Baker	MP-2016-2660	\$9,086.08
			Steven M. Baker	MP-2016-2661	\$10,107.44
			Steven M. Baker	MP-2016-2662	\$9,181.14
			Francis H. Roderick		\$22,356.32
			Eric L. Troxell		\$21,476.34

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
5	BPW	Anne Arundel	Historic Annapolis Foundation	Grant - Approve FY2018 - Grant fund amendments. Amount: \$789,000.
action:	Approved	discussion:	No	Doc. No.
6	BPW	Baltimore	Maryland Zoo	Grant - Approve FY2018 - Grant fund amendments. Amount: \$4,815,209.
action:	Approved	discussion:	No	Doc. No.
7	BPW	Western Maryland	Western Maryland Scenic Railroad	Grant - Approve FY2018 - Grant fund amendments. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
8	BPW/WET		--	Wetland Licenses
		Anne Arundel	Anne Arundel County Department of Public Works	16-0883
		Dorchester	Devin Holland	16-0878
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9	BPW/WET	Queen Anne's	John Welch	Wetlands License Modification - 15-0211
REV				
action:	Approved	discussion:	No	Doc. No.
10	HCD	Baltimore City	Board of Directors of the American Communities Trust, Inc.	Grant - Baltimore Food Hub - Certify matching funds and enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	yes	Doc. No.
11	PS/BCDC	Baltimore City	--	General Miscellaneous - Baltimore City Youth Detention Center - Approve general obligation bond proceeds to purchase equipment. Amount: \$6,024.
			Bray & Scarff Sales, Inc.	\$390.00
			Storage Logic of Maryland, Inc.	\$5,453.00
			Products Unlimited, Inc.	\$181.00
action:	Approved	discussion:	No	Doc. No.
12	PS	Howard	Intertech Security of Maryland	Maintenance Contract - Jessup Correctional Institute - Closed circuit television camera replacement. Term: 180 calendar days. Amount: \$388,347.
action:	Approved	discussion:	No	Doc. No. 603B7400025
13	PS/CIWJ	Howard	BARCO Enterprises, Inc.	Maintenance Contract - Maryland Correctional Institution for Women - Approve sewing shop building demolition. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				90 calendar days. Amount: \$415,900.
action:	Approved	discussion:	No	Doc. No.
14	MES	Somerset	Geosyntec Consultants	Service Contract - Eastern Correctional Institution - Approve substation improvements and installation of chainlink fencing. Amount: \$84,265. Term: 12 months.
action:	Approved	discussion:	No	Doc. No.
15	OFCPLAN	Anne Arundel	Community Preservation and Development Corporation	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve general obligation bond proceeds for building repairs/upgrade to the Wiley H. Bates Legacy Center. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
16	OFCPLAN	Washington	Firehouse Rentals, LLC	Loan - Maryland Historical Trust - Historic Preservation Loan Program - Approve general obligation bond proceeds for building repairs/upgrade to the Junior No. 3 Firehouse. Term: 20 years. Amount: \$312,000.
action:	Approved	discussion:	No	Doc. No.

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

1A	DNR/POS	Harford	Harford County	Program Open Space - Anita C. Leight Estuary Center - Improve stormwater system and repaving parking area. Amount: \$90,000.
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action: Approved discussion: No Doc. No.

2A	DNR/CPPF	Prince George's	City of College Park	Program Open Space - Davis Playground - Replace playground structure. Amount: \$27,750.
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action: Approved discussion: No Doc. No.

3A	DNR/RLP	Dorchester	Eastern Shore Land Conservancy, Inc.	Program Open Space - Knopp Property - Buy 58 acre conservation easement. Amount: \$142,097.
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action: Approved discussion: yes Doc. No.

4A	DNR/RLP	Dorchester	Eastern Shore Land Conservancy, Inc.	Program Open Space - Harper's Heritage Farms, Inc. Property - Buy 210 acre conservation easement. Amount: \$530,877.
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action: Approved discussion: yes Doc. No.

5A	DNR/RLP	Dorchester	Eastern Shore Land Conservancy,	Program Open Space - Griffith Property - Buy 40 acre
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Inc.	conservation easement. Amount: \$122,697.
action:	Approved	discussion:	yes	Doc. No.
6A	DNR/RLP	Dorchester	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Dilworth Property - Buy 50 acre conservation easement. Amount: \$117,720.
action:	Approved	discussion:	yes	Doc. No.
7A	DNR/RLP	Calvert	Calvert County Board of County Commissioners	Rural Legacy Program - American Chestnut Land Trust, Inc. - Buy 405 acre conservation easement. Amount: \$1,673,718.
action:	Approved	discussion:	yes	Doc. No.
8A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Amos Property - Buy 75 acre conservation easement. Amount: \$377,440.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Amos Property - 42 acre conservation easement. Amount: \$212,265.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Yarrington Property - Buy 49 acre conservation easement. Amount: \$247,395.
action:	Approved	discussion:	No	Doc. No.
11A	DNR/POS	Allegany	Paul E. & Linda J. Smith	Program Open Space - Maryland Forest Service - Buy 54 acres of property of partially-forested property. Amount: \$134,700.
action:	Approved	discussion:	No	Doc. No.
12A	DNR/POS	Allegany	Western Maryland Lumber, Inc.	Program Open Space - Dan's Mountain Wildlife Management Area - Buy 95 acres. Amount: 170,000.
action:	Approved	discussion:	No	Doc. No.
13A	DNR/POS	Somerset	Brice Neal Stump	Open Space Project - Nature Conservancy - Buy 1664 acres of property of partially-forested property. Amount: \$3,440,000.
action:	deferred	discussion:	yes	Doc. No.

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

1-S	HMH	Statewide	Goodwill Works of the Chesapeake, Inc.	Service Contract - Office Systems, Operations & Pharmacy - Provide data entry & office clerk services. Term: 7/6/17- 6/30/18. Amount: \$670,320.
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action: Approved discussion: No Doc. No. M00B8400023

2-S	HMH	Statewide	EBG Advisors, Inc.	Service Contract - Medicaid Integrate Delivery Network Develop Delivery Model. Term: 7/10/17-6/30/18. Amount: \$988,250.
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action: withdrawn discussion: No Doc. No. M00B8400049

3-S	DENV	Various	--	Service Contract - Bay Restoration Fund - Installation and service of nitrogen reducing Best Available Technology (BAT) septic systems. Term: 7/1/17-6/30/20. Amount: \$45,000,000 (NTE).
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- Atlantic Solutions, Ltd
- Back River Pre-Cast, LLC
- Baystar Precast Corporation
- C.R. Semler, Inc.
- Dwayne C. Jones Contruction
Inc.
- Gillespie & Sons, Inc.
- Mayer Bros., Inc.
- Outback Porta Jon, Inc.
- Sample Excavating Co., Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Service Energy Superior Tank, Inc. Towers Concrete Products, Inc.		
action:	Approved	discussion:	yes	Doc. No. U00B7400014	
4-S	MSP	Statewide	Unifirst Corporation	Service Contract - Quartermaster Division - Provide towel rentals and laundry services. Term: 7/6/17-6/30/22. Amount: \$150,124.	
action:	Approved	discussion:	No	Doc. No. W00B7400031	
5-S-MOD	LOTT	Statewide	-- Gray, Kirk/VanSant Advertising, Inc. Media Works, LTD	Service Contract Option - Exercise Option; increase funds. Advertising, digital, web & social media and research services. Term: 8/1/17-7/31/18. Amount: \$18,988,592.	
action:	Approved	discussion:	No	Doc. No.	
6-GM	DBM	Statewide	-- Maryland State Board of Contract Appeals Secretary of State Interagency Committee of School Construction	General Miscellaneous - FY2017 Contingent Funds - Approve funding for 3 state agencies to cover operating deficiencies. Amount: \$196,200.	\$29,200.00 \$104,000.00 \$63,000.00

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

Agenda University System of Maryland

1-GM	UMS/BALT	Baltimore City	RMF Engineering, Inc	General Miscellaneous - Campus Electrical Distribution Design - Approve use of general obligation bond proceeds. Amount: \$1,175,635.
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action: **Approved** **discussion:** **No** **Doc. No.**

2-GM	UMS/BALT	Baltimore	Plano-Coudon	General Miscellaneous - Langsdale Library Renovation - Approve use of general obligation bond proceeds. Amount: \$3,150,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

3-C	UMS/UMAB	Baltimore	North Point Builders, Inc.	Construction Contract - 620 W. Lexington St., 6th Floor - On-call task order for design/construction department. Term: 37 weeks. Amount: \$2,143,300.
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action: **Approved** **discussion:** **No** **Doc. No.**

4-AE	UMS/UMCP	Baltimore	--	Architectural/Engineering - Task order contracts to support minor renovations/construction projects as-needed. Term: 2 years. Cumulative Annual Amount: \$100,000.
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Penza and Bailey Architects

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			JRS Architects, Inc. Louviere, Stratton & Yokel, LLC Waldon Studios Architects Newman Architects, PC	
action:	Approved	discussion:	yes	Doc. No.
5-AE	UMS/UMCP	Baltimore	--	Service Contract - Task order contracts to support new renovations/construction projects as-needed. Term: 2 years. Cumulative Annual Amount: \$2,000,000.
REV			GWWO HDR Hord Coplan Macht Murphy & Dittenhafer, Inc. Richter Cornbrooks Gribble Whitman Requardt & Associates	
action:	Approved	discussion:	No	Doc. No.
6-AE	UMS/UMCP	Prince George's	Leo A. Daly	Architectural/Engineering - School of Public Policy - Approve design/construction administration services. Term: 56 months. Amount: \$3,807,793.
action:	Approved	discussion:	No	Doc. No.
7-C-BP	UMS/UMCP	Prince George's	The Whiting Turner Contracting Co.	Construction Contract - The Brendan Iribe Center for Computer Science and Innovation - Award bid package 5 of

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				6; construction management risk. Term: 6/8/16-1/31/20. Amount: \$12,685,465.
action:	Approved	discussion:	yes	Doc. No.
8-RP	UMS/BALT	Baltimore City	Focus Development, LLC	Real Property Disposition - Sell four property parcels (.82 acres); 100 N. Eutaw, 410-412 W. Fayette St., 414-418 W. Fayette St., 405 Marion St. Amount: 1,883,000.
action:	Approved	discussion:	No	Doc. No.
Agenda Department of Information Technology				
1-IT-MOD	HMH	Statewide	Netsmart Technologies, Inc.	Information Technologies Modification - Behavioral Health Administration - Increase funds; ad time to award new contract. Hospital management information system software maintenance. Term: 7/21/17-7/20/18. Amount: \$222,948.
action:	Approved	discussion:	No	Doc. No. C00B6400038
2-IT	DJS	Statewide	National Council on Crime and Delinquency Corporation	Service Contract - Safe Measures Software subscription. Term: 7/1/17-6/30/20. Amount: \$574,782.
action:	Approved	discussion:	No	Doc. No. V00B8400055

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-IT-MOD	DIT	Statewide	Environmental Systems Research Institute, Inc.	Information Technology Modification - ArcGIS Online Subscription Services - Extend term fto award new contract. Term: 8/1/17-1/31/18. Amount: \$49,151.

action: Approved **discussion:** No **Doc. No.** F50B7400030

4-IT	ATTYGEN	Statewide	Journal Technologies, Inc.	Information Technology - Case/Matter Management Systems - Term: 7/6/17-6/30/21. Amount: \$4,435,000.
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action: Approved **discussion:** No **Doc. No.** C81B5400002

Agenda Department of Transportation

1-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction Contract - Restoration of salt storage facilities in District 2. Term: 7/6/17-10/1/21. Amount: \$423,083 (NTE).
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action: Approved **discussion:** No **Doc. No.** XX1405229

2-C	DOT/SHA	Various	Ruby's Industrial Contracting, Inc.	Construction Contract - Restoration of salt storage facilities in District 6. Term: 7/6/17-9/28/21. Amount: \$321,650 (NTE).
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action: Approved **discussion:** No **Doc. No.** XX1405629

3-C	DOT/SHA	Various	St. Mary's Roofing and Home Improvement, LLC	Construction Contract - Restoration of salt storage facilities in District 7. Term: 7/6/17-7/31/21. Amount: \$406,986 (NTE).
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. XX1405729
4-M-MOD	DOT/SHA	Various	Colossal Contractors, Inc.	Maintenance Contract Modification - Increase funds for highway maintenance. Term: 7/6/17-12/31/17. Amount: \$81,480 (NTE).
action:	Approved	discussion:	No	Doc. No. CO342728
5-C-MOD	DOT/SHA	Garrett	Braddock Construction, LLC	Construction Contract Modification - Keyser Ridge - Increase scope and funds for new salt and truck storage facilities. Amount: \$1,206,517.
action:	Approved	discussion:	yes	Doc. No. C0343522
6-M	DOT/MTA	Various	Bobby's Portable Restroom	Maintenance Contract - Supply and maintenance service for satellite restrooms. Term: 7/6/17-7/5/22. Amount: \$217,843 (NTE).
action:	Approved	discussion:	No	Doc. No. AGY16028MT
7-M	DOT/MTA	Various	McCall Handling, Co.	Maintenance Contract - Provide maintenance service for forklifts. Term: 7/6/17-7/5/22. Amount: \$368,205 (NTE).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. AGY16029MT
8-M	DOT/SHA	Various	Long Fence Co., Inc.	Maintenance Contract - Install fencing (District 7). Term: 7/6/17-12/31/19. Amount: \$453,903 (NTE).
action:	Approved	discussion:	yes	Doc. No. 459D71419
9-M	DOT/SHA	Various	Proline Painting Co.	Maintenance Contract -Pavement marking services in District 3. Term: 7/6/17-12/31/19. Amount: \$1,046,500 (NTE).
action:	Approved	discussion:	No	Doc. No. 479D31419
10-M	DOT/SHA	Various	Lighting Maintenance, Inc.	Maintenance Contract - Provide highway lighting services in Distric 6. Term: 7/6/17-12/31/18. Amount: \$550,810 (NTE).
action:	Approved	discussion:	yes	Doc. No. 528D61418
11-M	DOT/SHA	Prince George's	Manuel Landscaping, Inc.	Maintenance Contract - Laurel Shop- Provide roadside maintenance services. Term: 7/6/17-12/31/19. Amount: \$398,250 (NTE).
action:	Approved	discussion:	No	Doc. No. 42716L1419
12-M	DOT/SHA	Prince George's	Manuel Landscaping, Inc.	Maintenance Contract - Marlboro Shop - Provide roadside

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				maintenance services. Term: 7/6/17-12/31/19. Amount: \$476,190 (NTE).
action:	Approved	discussion:	No	Doc. No. 42716M1419
13-M	DOT/SHA	Washington	Excel Tree Expert Co., Inc.	Maintenance Contract - Provide tree/stump removal maintenance services. Term: 7/6/17-6/30/19. Amount: \$274,550 (NTE).
action:	Approved	discussion:	No	Doc. No. 4292161419
14-E	DOT/MTA	Statewide	New Flyer Industries	Equipment Contract - Buy 140 (40-foot) diesel buses. Term: 7/6/17-12/31/19. Amount: \$81,447,755 (NTE).
action:	Approved	discussion:	yes	Doc. No. OPS17083EQ
15-LL	DOT/MTA	Prince George's	Price George's County	Landlord Lease - Commuter Park and Ride Lot - New Carrollton East Lot, 4700 Garden City Drive - 15.75 acre. Term: 5 years. Effective date: 7/1/17. Amount: \$103,000 with annual 2% increase.
action:	Approved	discussion:	No	Doc. No.
16-LT	DOT	Prince George's	Cunningham Communications, Inc.	Tenant Lease - 3900 Hooper Avenue, Baltimore. Term: 5 years. Effective date: 7/1/17. Amount: \$95,209.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	withdrawn	discussion:	No	Doc. No.
17-RP	DOT/SHA	Frederick	Frederick County	Real Property - Approve road conveyances at various locations. Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.
18-RP	DOT/SHA	Howard	Howard County	Real Property - Approve sewer easement on southwest corner of MD Route 100 and US Route 1. Amount: \$5,950.
action:	Approved	discussion:	No	Doc. No.
19-RP	DOT/SHA	Frederick	The Town of New Market	Real Property - Approve road conveyance from West of New Market Elementary/Middle School to Bye Alley 1 mile). Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.

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Agenda Department of General Services

1-M	HMH	Baltimore	RRH Associates, LLC	Maintenance Contract - Regional Institute for Children and Adolescents - Roof replacement. Term: 120 calendar days. Amount: \$339,425.
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action: Approved discussion: No Doc. No. 001B7400513

2-M	DGS	Anne Arundel	Worcester Eisenbrandt, Inc.	Maintenance Contract - Thomas Hunter Lowe House of Delegates -Removal of chimneys. Term: 120 calendar days. Amount: \$332,961.
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REV

action: Approved discussion: No Doc. No. 001B7400514

3-M	DGS	Frederick	Waste Management of Maryland, Inc.	Maintenance Contract - Trash removal services. Term: 8/1/17-7/31/20. Amount: \$483,165.
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action: Approved discussion: No Doc. No. 001B8400009

4-M-MOD	PS/DPP	Various	CSI Corporation of DC	Maintenance Contract Modification - Extend time to award new contract for Unarmed Guard Services - Term: 8/1/17-12/31/17. Amount: \$191,000.
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action: Approved discussion: No Doc. No. C0H18576

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-E	DOT/MVA	Statewide	Pitney Bowes, Inc.	Equipment Contract - Buy Pitney Bowers Rival Mail Inserter. Term: 60 days. Amount: \$419,484.
action:	Approved	discussion:	No	Doc. No. J04P700012
6-GM	DNR	--		General Miscellaneous - Approve the use of General Obligation Bond funding. Total: \$14,746.
			Gunpowder Falls State Park	NCRR Trail Streambed Stabilization \$7,619.07
			Harriet Tubman URR	Inspection Services \$7,126.68
action:	Approved	discussion:	No	Doc. No.
7-GM	DGS	Talbot	Harkins Builders, Inc.	General Miscellaneous - Easton Readiness Center Encumber funds- Approve the use of General Obligation Bond funding. Total: \$3,632,000.
action:	Approved	discussion:	No	Doc. No.
8-LT	DOT/MVA	Baltimore	Hilltop Development Associates, LLC	Tenant Lease - Office Space - 5415 Reisterstown Road, Baltimore. Term: 6 years 2 months. Effective date: 7/1/17. Annual Rent: \$1,072,325.
action:	Approved	discussion:	yes	Doc. No.
9-LT	DEFENDER	Caroline	ZnB LLP	Tenant Lease - Office Space -300 Market St., Denton (2,433 sq. ft.). Term: 10 years. Effective date: 10/1/17. Annual Rent:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$37,103.
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Prince George's	Mayor and Town Council of the Town of Colmar Manor	Grant - Bladensburg Road Economic Development Project - Certify matching funds and enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Dorchester	Board of Directors of the Delmarva Community Services, Inc.	Grant - Chesapeake Grove Senior Housing and Intergenerational Center - Certify matching funds and enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Prince George's	Board of Education of Prince George's County	Grant - Crossland High School - Certify matching funds and enter into grant agreement. Amount: \$75,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Statewide	Board of Directors of the Maryland Food Bank, Inc.	Grant - Maryland Food Bank - Grant a temporary exception for one year for automatic termination of funds. Amount: \$3,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Meade High School Concession Stand - Certify matching funds and enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Prince George's	Board of Directors of the Catholic Charities of the Archdiocese of Washington, Inc.	Grant - Susan D. Mona Center -Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.