

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 06, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Sep-17 Page 1 of 25
<b>Agenda Secretary</b>					
1	AGR	Various	Various	Grant - Maryland Agricultural Cost-Share Program - Approve funding for 34 grants. Amount: \$1,335,747.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Various	Various	Grant - Agricultural Cost-Share - Approve reversions for 102 projects. Reversion: \$999,998.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW/PROC		Public Safety & Correctional Services	PAAR - July 2017	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	--		Wetlands Licenses
	Anne Arundel		Kip Gendell	17-0349
	Anne Arundel		WFC Flagship LLC	16-0797
	Cecil		Two Rivers Yacht Basin	16-1009
	St. Mary's		Airedele Road LLC	16-0727
	St. Mary's		St. Mary's Co. Dept. of Public Works & Transportation	17-0392
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	HCD	Washington	ARES Investment Group, LLC	Loan - Neighborhood Business Works- 90-98 W. Washington Street, Hagerstown - Approve lending general obligation bond proceeds to develop Hamilton Plaza. Amount: \$1,357,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
6	HCD	Cecil	New Elk River Manor, LLC	Loan - Rental Housing Works - Elk River Manor Apartments - Approve general obligation bond for a 78-unit development. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	DNR	Garrett	International Mountain Bicycling Association	Transfer - Garrett County State Parks Trails, Phase II - 1) delegate authority; 2) approve general obligation bond

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				funding for 9.84 miles of surface trails. Amount: \$600,000.

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

8	MES	Charles	M2 Construction LLC	Contract Modification - Southern Maryland Pre-Release Unit - Install metal platforms, stairs, railings and ladder. Term: 760 calendar days. Amount: \$59,365.
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**action:** Approved      **discussion:** No      **Doc. No.**

9	OFCPLAN	Allegany	Jane Gates Heritage House, Inc.	Grant - Maryland Historical Trust/African American Heritage Preservation Program - General obligation fund for Jane Gates House (515 Greene Street, Cumberland). Amount: \$100,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda Appendix - Emergency**

A1	UNINEMFB		CorVel Enterprise Comp, Inc.	Service Contract - Workers' Compensation Third Party Claim Administration - Provide 3rd party services. Emergency declared: 3/23/17. Term: 9/1/17- 2/28/19. Amount: \$994,500 plus various fees for services.
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**action:** withdrawn      **discussion:** No      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A2				This Item intentionally left blank.
<b>action:</b>	<b>n/a</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A3	PS/CORR	Baltimore City	Delta Bridge, Inc.	Construction Contract - Baltimore Central Booking and Intake Center - Emergency Security Camera Installation. Emergency declared: 6/13/17 Term: 120 days. Amount: \$46,585.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407509</b>
A4	PS/CORR	Baltimore City	Home Paramount Pest Control Services, Inc.	Construction Contract - Baltimore Central Booking and Intake Center - Install netting on facility exterior. Emergency declared: 6/13/17. Term: 45 days. Amount: \$ 26,986.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407476</b>
A5	PS/CORR	Baltimore City	Key Systems, Inc.	Construction Contract - Baltimore Central Booking and Intake Center - Retrofit light fixtures. Emergency declared: 6/13/17. Term: 60 days. Total Amount: \$25,052 [\$23,972 (award) + \$1,080 (change order #1)]
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407491</b>
A6	PS/CORR	Baltimore City	Institutional Service and Sales, Inc.	Construction Contract - Baltimore Central Booking and Intake Center - Install security screens on 586 windows.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Emergency declared: 6/13/17. Term: 180 days. Amount: \$354,400.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407473</b>
A7	PS/CORR	Baltimore City	Institutional Service and Sales, Inc.	Construction Contract - Baltimore Central Booking and Intake Center - Emergency Window Replacement. Emergency declared: 6/13/17. Term: 180 days. Amount \$ 225,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407472</b>
A8	PS/CORR	Montgomery	M&M Welding and Fabricators, Inc.	Maintenance Contract - Eastern Correctional Institution - Replace pipes. Emergency declared: 7/3/17. Term: 30 days. Amount: \$176,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P8400600</b>
A9	PS/CORR	Baltimore City	Institutional Service and Sales, Inc.	Construction Contract - Maryland Reception Diagnostic and Classification Center - Security Screen Installation. Emergency declared: 6/13/17. Term: 180 days. Total Amount: \$498,202 [\$262,000 (award) + \$236,202 (change order #1)].
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00P7407485</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A10	DOT/MTA	Baltimore City	L. B. Foster	Maintenance Contract - Replace the direct fixation fasteners. Emergency declared: 6/16/17. Term: 6/23/17- 7/1/17. Amount: \$34,500.

**action: Approved**      **discussion: No**      **Doc. No. P5709935**

A11	DOT/SHA	Dorchester	Metro Paving Corp.	Maintenance Contract - Pipe replacement (MD 335). Emergency declared: 5/16/17. Term: 6/8/17- 8/3/17. Amount: \$ 86,256.
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**action: Approved**      **discussion: No**      **Doc. No. DOMD335PIP**

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space - Bywater Park Development Project Park Upgrades. Amount: \$55,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

2A	DNR/CPPF	Carroll	Town of Mount Airy	Community Parks and Playgrounds - Watkins Park - Install tennis backboard. Amount: \$5,635.
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**action: Approved**      **discussion: No**      **Doc. No.**

3A	DNR/CPPF	Cecil	Town of Port Deposit	Community Parks and Playgrounds - Main Street Basketball Court and Park - Approve development project. Amount:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$42,489.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space - Old Love Point Park - Approve development project. Amount: \$194,400.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/CPPF	St. Mary's	Town of Leonardtown	Community Parks and Playgrounds - Robert Miedzinski Park Playground - Approve development project. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/CPPF	Washington	--	Community Parks and Playgrounds - Approve 2 development projects. Amount: \$160,000.
			City of Hagerstown	City Park Playground Equipment \$100,000.00
			Town of Boonsboro	Shafer Park Playground \$60,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/POS	Queen Anne's	Myrna J. Poirier	Program Open Space - Buy 38.5 acres that will be managed by the Maryland Wildlife and Heritage Service. Amount: \$297,000.

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

8A	DNR/POS	Harford	Stanley E. Lloyd, Benjamin D. Orlando, Personal Representative	Program Open Space - Buy 110 acres that will be managed by the Maryland Park Service. Amount: \$1,760,000.
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SUP

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

**Agenda Department of Budget and Management**

1-S	DJS	Various	The Moss Group	Service Contract - Prison Rape Elimination Act - Training and Policy Review. Term: 9/21/17- 9/12/18. Amount: \$199,786.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** V00B8400058

2-S	DOT	Various	--	Service Contract - Master contract for professional transportation strategic business development services. Term: 9/21/17- 9/6/20 w/ one 2-year renewal option. Total Amount NTE: \$ 6,000,000
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High Street Consulting Group, LLC

The Clearing, Inc.

United Solutions, LLC

**action:** withdrawn      **discussion:** No      **Doc. No.** J01B6400020



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DOHR/SSA	Various	The Family Tree, Inc.	Service Contract - Child Maltreatment Prevention Services to families in Baltimore City, Baltimore and PG counties. Term: 10/1/17- 9/30/20 (w/2 one-year renewal options). Total Amount: \$ 680,482.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B8400101</b>
4-S	MPT	N/A	Novak Birch	Services Contract - Publication of MPT's Member Program Guide. Term: 10/1/17- 9/7/22 (w/2 one-year renewal options). Total Amount: \$1,236,703.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R15B8400058</b>
5-S-OPT	MDD	Statewide	Way Station, Inc.	Service Contract Renewal Option - Exercise option; Provision of supports and services. Term: 10/1/17- 9/30/18. Term: 10/1/17- 9/30/18. Amount: \$3,984,783.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB8400001</b>
6-S-OPT	MDD	Statewide	TransCen, Inc.	Service Contract Renewal Option - MD PROMISE - Exercise option; Recruitment and enrollment services. Term: 10/1/17- 9/30/18. Amount: \$545,217.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB8400003</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S-OPT	MDD	Statewide	Job Opportunities Task Force d/b/a Maryland Cash Creating Assets and Savings and Hope (MD CASH)	Service Contract Renewal Option - MD PROMISE - Exercise option; financial education & coaching services. Term: 10/1/17- 9/30/18. Amount: \$ 242,360.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB8400002</b>
8-S-MOD	MDH	Statewide	Delmarva Foundation for Medical Care, Inc.	Service Contract Modification - Add Aetna Health to review services for Health Choice MCO. Term: 10/1/17- 9/30/21. Amount: \$516,701.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH36856</b>
9-S-MOD	MDH	N/A	Alvarez & Marsal Public Sector Services, LLC	Service Contract Modification - Developmental Disabilities Administration - Reallocate hours between staff & tasks. Term: 10/1/17- 2/28/18. Amount: \$0
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH37515</b>
10-GM	DBM	N/A	Department of Environment	General Miscellaneous - Approve reimbursable fund budget amendment for June FY2017. Amount: \$181,198.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-GM	VARIOUS	N/A	68th Street Site RD/RA Environmental Remediation Trust	General Miscellaneous - Settlement in United States of America and the State of Maryland v. AAI Corporation, et al.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$1,400,972.

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

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12-S	DBM	Statewide	United Parcel Service, Inc.	Service Contract - Division of Procurement Policy & Administration - Provide small package delivery services. Term: 10/1/17 - 3/20/22. Amount: NTE \$3,500,000.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** 050B7400010

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13-GM	DBM	N/A		General Miscellaneous - Office of Budget Analysis - Reductions for FY 2018; fund balance transfers and revenue adjustments. Amount: \$69,307,440.
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SUP

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

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14-S	Maryland 529	Statewide	Sunday Administration, LLC	Service Contract - Maryland ABLE Program - Recordkeeping and program management. Term: 10/1/17- 9/30/20. Amount: \$120,000.
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SUP

**action:** Approved      **discussion:** yes      **Doc. No.** R60B8400003

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda University System of Maryland**

1-C-OPT	UMS/UMAB	Baltimore City	--	Construction Contract Renewal Option - On Call Mechanical Contracting Services - Exercise option. Term: 9/21/17-9/20/18. Amount: \$3,000,000.
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Emjay Engineering &  
Construction Co., Inc.  
Maryland Mechanical  
Denver- Elek, Inc.

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

2-C-BP	UMS/BALT	Baltimore City	The Whiting Turner Contracting Company	Construction Contract - Bid Package - Design/Build Contract for Replacement USPS Maintenance Facility. Term: 21 months from pre-construction NTP. Amount: \$4,807,734.
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**action: Approved**      **discussion: No**      **Doc. No.**

3-C-BP	UMS/UMCP	Prince George's	Gilbane Building Company	Construction Contract - Bid Package - The New Cole Fieldhouse - Begin Phase II work. Term 12/22/15- 9/27/20 (construction & warranty term). Amount: \$17,845,130.
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REV

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

4-GM			--	General Miscellaneous - Use general obligation bond fund proceeds for 11 contracts. Amount: \$2,599,302.
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	UMS/UMCP	Prince George's	Menlo Systems, Inc.	Physical Sciences Complex - turnkey optical frequency comb system.	\$370,708.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMCP	Prince George's	Newport Corporation	Physical Sciences Complex - New laser.	\$285,118.00
	UMS/UMCP	Prince George's	Dell Marketing	Mid-Atlantic Crossroads - Servers and related hardware for network upgrade.	\$188,015.00
	UMS/UMCP	Prince George's	Evoqua Water Technologies	A. James Clark Hall - New Water Polishing Unit.	\$4,599.00
	UMS/UMCP	Prince George's	NUAIRE Inc.	A. James Clark Hall - New heat incubator.	\$5,783.00
	UMS/UMCP	Prince George's	Lab Products, Inc.	A. James Clark Hall - Cage Ventilated Animal Housing System.	\$1,230,955.00
	UMS/FRO	Allegany	Harbel, Inc.	Center for Communications and Information Technology - New exhaust system.	\$73,630.00
	UMS/FRO	Allegany	Harbel, Inc.	Center for Communications and Information Technology - Snow Melt improvements.	\$59,524.00
	UMS/BALT	Anne Arundel	Maryland Correctional Enterprises	Langsdale Library - Furniture renovation.	\$235,750.00
	UMS/BALT	Montgomery	Daly Computers	Langsdale Library - 2 Network data switches, etc.	\$39,060.00
	UMS/BALT	Montgomery	Daly Computers	Langsdale Library - 11 network data switches, etc.	\$106,160.00

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

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5-RP	UMS/UMAB	Baltimore City	Kelso Corporation	Real Property Acquisition - N. Greene Street; Pearl St. - Approve acquisition of seven properties and redeeming four ground rents. Amount: 380,000 plus approx \$4685 (for ground rent redemption).	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

**Agenda Department of Information Technology**

1-IT	HMH	Statewide	Software Technology Group, Inc.	Service Contract - Prevention and Health Promotion Administration - Website maintenance and upgrades. Term: 10/1/17- 9/30/22. Amount: \$409,584
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**action:** **Approved**      **discussion:** **No**      **Doc. No. M00B8400283**

**Agenda Department of Transportation**

1-C	DOT/MTA	Baltimore City	Image Asphalt Maintenance, Inc.	Construction Contract - Patapsco Light Rail Station - Pavement repairs. Term: 9/21/17- 5/18/19. Amount: \$1,697,208 (NTE)
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**action:** **Approved**      **discussion:** **No**      **Doc. No. T01771940**

2-C	DOT/SHA	Prince George's	Grounded Electrical Construction, LLC	Construction Contract - Replace District 3 generator. Term: 9/21/17- 8/17/19. Amount: \$490,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No. PG0545129**

3-M	DOT/MTA	Central Maryland	Johnson's Total Services, Inc.	Maintenance Contract - Light Rail snow and ice removal from 14 stations. Term: 9/21/17- 9/20/22. Amount: \$1,240,00 (NTE)
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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. LR17073MT</b>
4-M	DOT/MTA	Various	Johnson's Total Services	Maintenance Contract - Light Rail snow and ice removal from nine station platforms in the Northern Region. Term: 9/21/17- 9/20/22. Amount: \$1,240,400 (NTE)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR17074MT</b>
5-M	DOT/MTA	Baltimore City	Stertil-Koni	Maintenance Contract - Portable Bus Lifts Maintenance. Term: 9/21/17- 9/20/22. Amount: 1,512,620 (NTE)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS16072MT</b>
6-M	DOT/MTA	Statewide	Johnson and Towers, Inc.	Maintenance Contract - Repairs and maintenance of hybrid bus transmissions. Term: 9/21/17- 9/20/22. Amount: \$9,925,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS17080MT</b>
7-M	DOT/MVA	Various	Ward-Boland Associates, Inc.	Maintenance Contract - Uninterruptable power supply, power distribution unit, and battery maintenance. Term: 9/29/17- 9/30/22. Amount: \$375,503.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VHQ170091M</b>
8-M	DOT/SHA	Various	Alpha Space Control Co., Inc.	Maintenance Contract - Retracing and new roadway line striping in Carroll, Frederick and Howard Counties. Term: 9/21/17- 12/31/19. Amount: \$2,378,750.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 492D71419</b>
9-M	DOT/SHA	Anne Arundel	JVM Sports Management, LLC.	Maintenance Contract - Provide highway maintenance support. Term: 9/21/17- 6/30/20. Amount: \$713,260.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-M	DOT/SHA	Prince George's	Ex-Cel Tree Expert Co., Inc.	Maintenance Contract - Brush and Tree Cutting and Stump Removal. Term: 9/21/17- 12/31/19. Amount: \$466,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 42916L1419</b>
11-LT	DOT/MTA	Baltimore City	State of Maryland, Maryland Transit Administration	Tenant Lease - 3900 Hooper Avenue; Lease tower space for communications equipment. Term: 5 years w/ two 5-year options. Amount: \$95,208.84 (w/ 3% increase annually).
<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-GM	DOT/MTA	Statewide	--	General/Miscellaneous - Operations Ancillary Repairs, Maintenance and Construction; task-order based contract. Term: 9/21/17- 9/20/22. Amount: \$10,000,000 Aggregate Total NTE
			Mona Electric Group, Inc.	
			Nichols Contracting, Inc.	
			Amtrac Railroad Contractors of Maryland, Inc. (Amtrac of MD, Inc.)	
			Hawkeye Construction, LLC	
			Brawner Builders, Inc.	
			Denver- Elek, Inc.	
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. OPS17078AN</b>	
13-GM-OPT	DOT/MTA	Eastern Shore	The Maryland & Delaware Railroad Company	General Miscellaneous - Exercise option; operation and maintenance of three active railway lines Term: 7/1/18-6/30/23. Amount: \$2,550,000.
<b>action: Approved</b>		<b>discussion: yes</b>	<b>Doc. No. CO349630</b>	
14-GM-MOD	DOT/MTA	Frederick	Walkersville Southern Railroad, Inc.	General Miscellaneous Modification - Extend term, revise Operating Agreement, updates roles and responsibilities, and add new property use and access language. Term: 11/1/18-6/30/23. Revenue: \$1.00
<b>action: Approved</b>		<b>discussion: No</b>	<b>Doc. No. TMTA1282</b>	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-RP	DOT/MTA	Montgomery	Alice J. Moore	Real Property - Purple Line - Buy 497 sq. ft. w/improvements (8618 Jones Mill Road, Silver Spring). Amount: \$70,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
16-RP	DOT/MTA	Montgomery	Dennis Ehlers and Kathleen D. McSkeane	Real Property - Purple Line - Buy 258 sq. ft w/improvements (2112 Hanover Street, Silver Spring). Amount: \$22,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
17-RP	DOT/MTA	Montgomery	Nigel L. Scott and Monica T. Scott	Real Property - Purple Line - Buy 813 sq. ft. w/improvements (8813 Leonard Drive, Silver Spring). Amount: \$ 240,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
18-RP	DOT/MTA	Montgomery	The Chevy Chase Land Company of Montgomery County Maryland	Real Property - Purple Line - Buy 6,545 sq. ft. w/improvements (7316 Wisconsin Avenue, Bethesda). Amount: \$ 220,894.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Department of General Services**

1-AE	DGS	Statewide	Gaudreau, Inc.	Architectural/Engineering - Construct a new Salisbury Animal Health Lab. Term: 12 months. Amount: \$1,384,775.
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**action: Approved      discussion: No      Doc. No. 001B8400105**

2-M	DGS	Queen Anne's	Defensor Security, LLC	Maintenance Contract - Carter M. Hickman District Court- Provide uniformed guard service. Term: 10/1/17- 9/30/20. Amount: \$346,831.68.
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**action: Approved      discussion: No      Doc. No. 001B8400090**

3-M	AGR	Anne Arundel	Kelly HVAC, Inc.	Maintenance Contract - MDA Headquarters - Provide HVAC services. Term: 10/1/17- 9/30/20. Amount: \$240,224.
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**action: Approved      discussion: No      Doc. No. 001B8400089**

4-M	DGS	Baltimore City	Alliance , Inc.	Maintenance Contract - Provide janitorial service at 300 W. Preston Street, Baltimore. Term: 10/1/17- 9/30/20. Amount: \$497,280.72.
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**action: Approved      discussion: No      Doc. No. 001B8400096**

5-M	DGS	Montgomery	GOV Services, Inc.	Maintenance Contract - Rockville District Court/Multi-
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Service Center - Provide janitorial services. Term: 1/1/18-12/31/20. Amount: \$653,504.

**action: Approved**      **discussion: No**      **Doc. No. 001B8400088**

6-M	DGS		--	Maintenance Contract - Provide construction services. Term: 10/1/17- 9/30/18. Amount: \$2,400,000.
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Out of State	HITT Contracting, Inc.	001B8400117
Prince George's	Paige Industrial Services, Inc.	001B8400118
Out of State	I. B. Abel, Inc.	001B8400119
Out of State	The Mathews Group	001B8400120
Prince George's	Adrian L. Merton, Inc.	001B8400115
Prince George's	Centennial Contractors Enterprises, Inc.	001B8400116

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

7-M-OPT	DGS	Statewide	Mansfield Oil Company	Maintenance Contract Option - Fuel Dispensing System - Exercise renewal. Term 8/1/17- 7/31/19. Amount: \$71,179,056.76.
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REV

**action: Approved**      **discussion: No**      **Doc. No. 001B8400012**

8-RP	DNR	Garrett	State of Maryland, to the use of the Department of Natural Resources	Real Property - Youghiogheny Wild River Natural Environmental Area - Transfer 2.9 acres to resolve boundary line discrepancy (2885 Sang Run Road, McHenry).
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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.</b>
9-LT	DOHR	Baltimore City	Redwood Tower Limited Partnership	Tenant Lease - Office (217 E. Redwood Street, Baltimore; 6,392 sq. ft.) Effective: 11/1/17 Term: 10 years. Annual Rent: \$146,569.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-LT	EDUC	Howard	Executive Center, LLC	Tenant Lease - RETROACTIVE - Office of Childcare - Office (3300 North Ridge Road, Ellicott City; 2,501 sq. ft.). Effective date: 10/1/17. Retroactive: Amount: \$41,419.64; Term- 12/1/16- 9/30/17. Proactive: Term- 5 years; Annual rent: \$52,061.22.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-LT-MOD REV	HCD	Baltimore City	Kenwood B&O, LLC	Tenant Lease Modification - Expand office space by 150 additional sq. ft. Term: 12/1/17- 11/16/24. Annual increase of: \$3,276
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Montgomery	Board of Directors of the Jewish Council for the Aging of Greater Washington, Inc.	Grant - Anne L. Bronfman Center and Mislser Adult Day Center - One-year exception to satisfy matching fund requirement.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Garrett	Board of Directors of the Believe in Tomorrow National Children's Foundation, Inc.	Grant - Believe in Tomorrow Children's House at Deep Creek Lake - Certify matching funds; enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-CGL	DGS	Worcester	Board of Directors of the Believe in Tomorrow National Children's Foundation, Inc.	Grant - Believe iin Tomorrow Cottage by the Sea - Certify 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>
15-CGL	DGS	Carroll	County Commissioners of Carroll County, Maryland	Grant - Carroll County Public Safety Training Center - Enter into grant agreement. Amount: \$1,650,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	DGS	Prince George's	Board of Directors of the Champ House Recovery, Inc.	Grant - Champ House - Enter into grant agreement. Amount: \$50,000.
<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-CGL	DGS	Talbot	Board of Governors of the Chesapeake Bay Maritime Museum, Inc.	Grant - Chesapeake Bay Maritime Museum - Certify matching funds; enter into grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Worcester	Mayor and City Council of the City of Pocomoke and the Board of Directors of the Delmarva Discovery Center & Museum, Inc	Grant - Delmarva Discovery Center and Museum - Certify 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>
19-CGL	DGS	Baltimore City	Board of Directors of the Historic East Baltimore Community Action Coalition, Inc.	Grant - Diamond Press Building - Enter into grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	DGS	Washington	Board of Directors of the Maryland Theatre Association Inc.	Grant - The Maryland Theatre - Certify matching funds; enter into grant agreement. Amount: \$75,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Zoological Society, Inc.	Grant - Maryland Zoo in Baltimore - Enter into grant agreement. Amount: \$4,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Baltimore City	Board of Directors of the Men and Families Center, Inc.	Grant - Men and Families Center - Certify matching funds; enter into grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - National Center on Institutions and Alternatives Expansion - Certify matching funds; enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-CGL	DGS	Prince George's	Board of Directors of the Patuxent River 4-H Center Foundation, Inc.	Grant - Patuxent River 4-H Center Dennis Cooper Cabin - Enter into grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-CGL	DGS	Baltimore City	Board of Directors of Roberta's House, Inc.	Grant - Roberta's House - Enter into grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-CGL	DGS	Cecil	Union Hospital of Cecil County	Grant - Union Hospital Helipad - Enter into grant agreement. Amount: \$300,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-CGL	MHEC	Harford	Harford Community College	Grant - Fallston Hall Renovation - encumber funds. Amount: \$309,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-CGL	DGS	Worcester	Atlantic General Hospital Corporation	Grant - Atlantic General Hospital Corporation - Grant agreement. Amount: \$8,251,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
29-RP	MDH	Baltimore		Real Property - 61 acres of land surplus (Owings Mills Blvd. and Gwynbrook Avenue).
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>