

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY
 Meeting Date: Wednesday, March 04, 2009

04-Mar-09
 Page 1 of 21

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount: \$ 509,700.
action:	Approved	discussion:	No	Doc.
2	AGR	Various	Various	Grant - Individual - Additional Agricultural Cost Share Program. Total Amount: \$ 1,730.14.
action:	Approved	discussion:	No	Doc.
3	BPW DOT	Various	- Department of Transportation	Procurement Agency Activity Report Procurement Agency Activity Report - January 2009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	BPW/WET	Various	-	Approval of various routine wetlands licenses.
		Anne Arundel	Anne Arundel County Department of Public Works	09-0159
		Anne Arundel	Fred Johnston	09-0160
		Anne Arundel	Ronald Howard	09-0161
		Anne Arundel	James and Stacy Rogan	09-0162
		Anne Arundel	Charles Franz	09-0163
		Anne Arundel	Holland Point Citizens Association	08-1656
		Anne Arundel	Londontown Property Owners Association	09-0394
		Calvert	Calvert Marina LLC	09-0079
		Queen Anne's	Town of Centerville	08-1444
		St. Mary's	Leon Anderson	08-0845
		St. Mary's	Lake Services, Inc.	06-0608
		Talbot	Cove Creek Club	08-1574
		Talbot	Richard B. Oberst	09-0095
		Worcester	BAR I, LLC	09-0098
5	BPW/WET	Dorchester	-	Approval of a wetlands license. This case has been classified as an extraordinary case because of the recommendation that compensation be assessed.
			Choptank Electric Cooperative, Inc.	08-1666

action: Approved discussion: No Doc.

action: Approved discussion: No Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	TREAS	N/A	N/A	Approve the recommendation for the adoption of resolutions concerning the sale of State of Maryland General Obligation bonds, to be known as the State and Local Facilities Loan of 2009, First Series. First Series A - \$225,780,000; First Series B - \$65,800,000 (Refunding Bonds) and First Series C - \$199,220,000. Merrill Lynch & Co. successful bidder of the First Series C Bonds with a true interest cost of 3.391820% and a premium of \$21,841,824.04. Also approved the appointment of Manufacturer's and Traders Trust Company as the escrow agent for the \$65,800,000 First Series B-Refunding Bonds.
REV				
7	HCD	Charles	Waldorf Elderly , LLC	Loan - 1) Approve the granting and conveyance of water and sewer easements to the County Commissioners of Charles County. 2) Approve the subordination of the HOME Deed of Trust, Regulatory Agreement, and Declaration of Covenants, which secures the HOME Loan, to the proposed easement in favor of the County. Current Balance: \$1,183,043.
8	HCD	Charles	Waldorf Elderly , LLC	Loan- 1) Approve the granting and conveyance of the perpetual easement of the Stormwater management facility to the County Commissioners of Charles County. 2) Approve the subordination of the HOME Deed of Trust, Regulatory Agreement, and Declaration of Covenants, which secures the HOME Loan, to the proposed easement in favor of the County. Current Balance: \$1,183,043.

action: Approved discussion: No Doc.

action: Approved discussion: yes Doc.

action: Approved discussion: No Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12	DMIL	Allegany	- Creapstown VFD, Inc.	Loan - Volunteer Company Assistance Fund - Amount: \$1,000,000. Construct New Facilities.
action:	Approved	discussion:	No Doc.	
13	DMIL	Prince George's	- Glenn Dale Fire Assn., Inc.	Loan - Volunteer Company Assistance Fund - Amount: \$459,750. Rescue Squad Truck
action:	Approved	discussion:	No Doc.	
14	DMIL	Harford	- Level VFC, Inc.	Loan - Volunteer Company Assistance Fund - Amount: \$230,000. New Tanker
action:	Approved	discussion:	No Doc.	
15	MORG	Baltimore	Morgan Christian Center, Inc.	Approve the purchase of 2.14 acre property. Cost: \$45,246. Settlement fees \$5,500 and unforeseen costs - \$10,000. Total Cost: \$60,756.
REV				
action:	Approved	discussion:	No Doc.	
16	DNR/MET	Talbot	- William and Helen Passano and Leslie Passano	Ratify the donation of perpetual conservation easement. Esement to MET and the Western Shore Land Conservancy, Inc. on 163.221 acres.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17	STMRYCOL	St. Mary's	Thoma Inc.	Approve the purchase of Shelving and Standards for the Chemistry Department in Goodpaster Hall. Amount: \$2,000.
action:	Approved	discussion:	No	Doc.
18	STMRYCOL	St. Mary's	Smith Group	A/E Contract - Design Services for the replacement of Anne Arundel Hall and construction of the Maryland Heritage Interpretive Center. Term; 3/4/09-6/30/16. Cost: \$3,850,164.
action:	Approved	discussion:	No	Doc.
19	STMRYCOL	St. Mary's	Gilbane Building Company	Construction Contract - Construction Manager (CM) at Risk Services for the replacement of Anne Arundel Hall and Construction of the Maryland Heritage Interpretive Center. Term: 24 month preconstruction phase (3/4/09-3/4/11) and 24 month construction phase (6/1/12 - 6/1/14). Cost: \$253,000 - Pre-construction phase only.
action:	Approved	discussion:	No	Doc.
20	STMRYCOL	St. Mary's	Historic St. Mary's City Archaeology Faculty and Staff	Approval to encumber funds - Anne Arundel Hall Replacement & Maryland Heritage Interpretive Center - conduct initial archeological investigation in the crawl space of the existing Anne Arundel Hall and the existing parking areas. Term: 3/4/09-9/1/09. Amount: \$20,000

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc.
21	STMRYCOL	St. Mary's	McDonough Bolyard and Peck	Approval to encumber funds - Bruce Davis Theater Renovation Project -provide commissioning services during the construction phase. Term: 3/4/09-8/20/09. Amount: \$11,150.
action:	Approved	discussion:	No	Doc.
22	STADAUTH	Baltimore	Gilbane/Banks Contracting JV	Contract Modification - Construction Manager - Coppin State University's new Physical Education Complex. Award Guaranteed Maximum Price package #3. Term: 3/16/06 - 2/22/10. Cost: \$4,190,596
action:	Approved	discussion:	No	Doc.
22	STADAUTH	Baltimore	Gilbane/Banks	Contract Modification - Coppin State University/New Physical Education Complex. Award GMP #3 for Security, IT/Telecom and A/V packages. Cost: \$4,190,596
REV				
action:	Approved	discussion:	No	Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Appendix - Emergency

A1	DOHR	Various	A&E Mechanical Services, Inc.	Report of Emergency Procurement - Procure Electrical Transfer Switches and Emergency Backup Power Generators for use during the Presidential Inauguration. Award Date: 1/9/09. Cost: \$500,850.
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action: Approved discussion: No Doc. N00B9200407

Agenda: Open Space

1A	DNR/POS	Various	Various	Open Space - Cancel and Revert encumbrances previously approved but funds not expended by the county. Total Amount: \$113,510.04.
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action: Approved discussion: No Doc.

2A	DNR/POS	Allegany	Town of Lonaconing	Open Space - Park Development - Amount: \$ 6,600. Lonaconing Little League Park Development.
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action: Approved discussion: No Doc.

3A	DNR/POS	Cecil	Cecil County	Open Space - Park Development - Amount: \$ 136,526.57. Conowingo Park Development Phase II
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action: Approved discussion: No Doc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4A	DNR/POS	Frederick	City of Frederick	Open Space - Park Development - Amount: \$ 95,000. Hill Street Park
action:	Approved	discussion:	yes	Doc.
5A	DNR/POS	Prince George's	City of Laurel	Open Space - Park Development - Amount: \$ 30,000. Roland B. Sweitzer Community Park Improvements
action:	Approved	discussion:	No	Doc.
6A	DNR/POS	Wicomico	Wicomico County	Open Space - Park Development - Amount: \$ 13,500. Cedar Hill Park Annex Development Project
action:	Approved	discussion:	No	Doc.
7A	DNR/POS	Worcester	Worcester County	Open Space - Park Development - Amount: \$ 79,862. Newtown Park
action:	Approved	discussion:	yes	Doc.

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

1-S	PS	Statewide	The JFA Institute	Service Contract - Retroactive - Expert Consultant Services. Term: Previous - 10/1/07-9/30/08 - Current - 10/1/08-9/30/09. Cost: Total Cost: \$146,872.
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Q00P8206989	Previous	\$84,722.00
Q00P8200125	Current	\$62,150.00

action: Approved discussion: No Doc.

2-S	EDUC		Ride-Away Handicap Equipment Corporation	Service Contract - Division of Rehabilitation Services (DORS) - Vehicle Modification for Disabled Individual. Term: 3/5/09-5/23/09. Cost: \$52,070.
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action: Approved discussion: No Doc. R00R9200044

3-S	HCD	Statewide	Media Works, LTD	Service Contract - Office of Communications and Marketing - Graphic Design, Advertising and Marketing Analysis Services. Term: 3/4/09-3/3/12. Cost: \$1,650,000. (3
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action: Approved discussion: No Doc. S00B9200008

4-S	DBED	Statewide	Media Two, Inc.	Service Contract - Division of Tourism, Film and the Arts (DTFA). Publications Management Services. Term: 3/14/09-3/13/14. Cost: \$1,907,600 (5 years)
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action: Approved discussion: No Doc. T00B9200007

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S-OPT	PS/BCDC	Baltimore City	Volunteers of America Chesapeake, Inc.	Service Contract - Renewal - Division of Pretrial Detention and Services . Supplemental Supervised Housing Contract of 95 inmates at BCDC. Approve 1st and 2nd renewal option. Term: 1st - 7/1/09-6/30/10 and 2nd - 7/1/10-6/30/11. Cost: 1st -\$1,318,004 and 2nd - \$1,318,004. Total Cost: \$2,636,008.

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

6-GM	DBM	N/A	N/A	General Miscellaneous - Approve budget reductions for the fiscal year 2009, Executive Branch Departments and Independent Agencies. Reduction includes elimination of 893.65 State employee positions, of which 2.0 are currently filled. Total Amount: \$81,625,775.
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action: Approved **discussion:** yes **Doc.**

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

1-AE-OPT	UMS/UMCP	Prince George's	-	A/E Contract - Renewal - Indefinite Delivery Contracts - Delivery of Civil/Structural Design Services in support of maintenance, repair and construction projects. Term: 4/13/09-4/12/10. Cost: \$1,000,000. (estimate)
			Whitney, Bailey Cox & Magnani, LLC Rummel, Klepper & Kahl, LLP Johnson, Mirmiran & Thompson, Inc. KCI Technologies, Inc.	
action:	Approved	discussion:	No	Doc.
2-S-OPT	UMS/UMCP	Prince George's	McDonough Bolyard Peck	Service Contract - Renewal - Program Management Services. Term: 3/16/09-3/15/10. Cost: \$975,331.
action:	Approved	discussion:	No	Doc.
3-EP	UMS/UMCP	Prince George's	Johnson Controls, Inc.	Energy Performance Contract - Phase II - comprehensive Energy Efficiency and guaranteed Savings Program. Term: Construction Phase - 3/4/09-3/3/11. Cost: \$21,462,015.
action:	withdrawn	discussion:	No	Doc.
4-AE	UMS/BALT	Baltimore City	Ayers/Saint/Gross, Inc. in association with Behnisch Architekten	A/E Contract - Full A/E service for preparation of complete plan and specifications for the construction of the University of Baltimore Law School. Term: 43 months from Notice to Proceed. Cost: \$9,356,007.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved	discussion:	yes	Doc.	
5-C-MOD	UMS/BALT	Baltimore City	The Whiting-Turner Contracting Company	Contract Modification - Construction Management at Risk Services for the UMB School of Pharmacy Hall. Award GMP #5. Term: 4/4/07-10/1/10. Cost: \$4,457,759.
action: withdrawn	discussion:	No	Doc.	
6-C-MOD	UMS/TOW	Baltimore	The Whiting-Turner Contracting Company	Contract Modification - Construction Management at Risk Services for the West Village Utility Infrastructure Project. Term: 12/16/06-4/30/09. Cost: \$335,119.
action: Approved	discussion:	No	Doc.	
7-S-OPT	UMS/BALT	Baltimore City	Metrica, Inc.	Service Contract - Renewal - Support Staff Services for Institute of Human Virology throughout Africa and the Caribbean. Term: 3/13/09-3/12/10. Cost: \$6,400,000.
action: Approved	discussion:	No	Doc.	
8-S-OPT	UMS/BALT	Baltimore City	Standard Parking Corporation	Service Contract - Renewal - Parking Management - Term: 3/1/09-2/28/10. Cost: \$2,736,562.

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

Agenda: Department of Information Technology

1-IT	PS	Statewide	Compuware Corporation	Information Technology Contract -Retroactive - Compuware Software Maintenance. Term: 12/1/08-11/30/11. Cost: \$638,694.
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action: Approved discussion: yes Doc. Q00B9200104

2-IT	PS	Statewide	SAS Institute, Inc.	Information Technology Contract - Retroactive - Provide licenses, support and maintenance for SAS software. Term: 12/15/07-12/14/08 with three one year renewal options. (Base Contract) and 12/15/08-12/14/09 1st Renewal. Cost: Base Contract - \$30,770 and 1st Renewal - \$32,000. Total - \$62,770.
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action: Approved discussion: yes Doc. Q00B8200220

3-IT	PS	Statewide	Appriss, Inc.	Information Technology Contract - Retroactive - Sex Offender Notification Services. Term: 3/16/08-3/15/09. Cost: \$98,500.
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action: Approved discussion: yes Doc. Q00B9200091

4-IT	PS	Statewide	EMC Corporation	Information Technology Contract - Retroactive - EMC Symmetric and Software Maintenance. Term: 10/9/09-10/9/09. Cost: \$207,984.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved	discussion: yes	Doc.	Q00B9200240	
5-IT	DIT	Statewide	John Richards Associates	Information Technology Contract - Telecommunications Billing Auditing Services. Term: 3/9/09-11/30/11 with two one year renewal options. Amount: Commission Only.
action: Approved	discussion: No	Doc.	060B9800048	

Agenda: Department of Transportation

1-C	DOT/MdTA	Montgomery	Brawner Builders, Inc.	Construction Contract - Inter-County Connector Western Operations Facility. Term: 300 Calendar days. Cost: \$4,661,745.25.
action: withdrawn	discussion: No	Doc.		
2-C	DOT/MPA	Baltimore	Marine Technologies, Inc.	Construction Contract - Seagirt Marine Terminal - substructure Repairs to terminal. Term: 180 Work Days from Notice to Proceed. Cost: \$1,549,000.50.
action: Approved	discussion: No	Doc.	P509929	
3-M	DOT/SHA	N/A	Fugro Roadware, Inc.	Maintenance Contract - Maintenance and Service Agreement for Automated Roadway Analyzer (ARAN) Vehicles. Term: 2/18/09-2/17/12. Cost: Not to Exceed: \$266,334.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No Doc.	ARAN082011
4-M	DOT/SHA	Montgomery	JRP Management Resources, Inc.	Maintenance Contract - Median and Roadside Mowing/Trimming and Litter Pickup at various locations for the Fairland shop. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 422,460.
action:	Approved	discussion:	No Doc.	42715F1410
5-M	DOT/SHA	Montgomery	JRP Management Resources, Inc.	Maintenance Contract - Median and Roadside Mowing/Trimming and Litter Pickup at various locations for the Gaithersburg shop. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 339,620.
action:	Approved	discussion:	No Doc.	42715G1410
6-M	DOT/SHA	Prince George's	Two Shores Lawn and Landscaping, LLC	Maintenance Contract - Median and Roadside Mowing/Trimming and Litter Pickup at various locations for the Laurel shop. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 244,238.
action:	withdrawn	discussion:	No Doc.	42716L1410
7-M	DOT/SHA	Prince George's	JRP Management Resources, Inc.	Maintenance Contract - Median and Roadside Mowing/Trimming and Litter Pickup at various locations for the Marlboro shop. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 479,850. (I-95/295 Woodrow Wilson Bridge

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				area)
action:	Approved	discussion:	No Doc.	42716M1410
8-M	DOT/SHA	Prince George's	JRP Management Resources, Inc.	Maintenance Contract - Median and Roadside Mowing/Trimming and Litter Pickup at various locations for the Marlboro shop. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 473,710.
action:	Approved	discussion:	No Doc.	42716MB1410
9-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance Contract - Install, Repair or Replace Traffic Barrier at Various Locations in Calvert, Charles & St. Mary's Counties. Term: 3/16/09-6/30/10. Cost: Not to Exceed: \$ 789,992.
action:	Approved	discussion:	No Doc.	4770051410
10-M	DOT/SHA	Various	Guardrails, Etc., Inc.	Maintenance Contract - Install, Repair or Replace Traffic Barrier at Various Locations in Caroline, Cecil, Kent, Queen Anne's and Talbot. Term: 3/16/09-12/31/10. Cost: Not to Exceed: \$ 959,930.
action:	Approved	discussion:	No Doc.	477D21410
11-M	DOT/SHA	Carroll	Colossal Contractors, Inc.	Maintenance Contract - Highway Maintenance Contract Support for the Westminster Shop. Term: 3/16/09-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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12/31/10. Cost: Not to Exceed: \$ 414,000.

action: Approved discussion: No Doc. 5490671410

12-S	DOT/MPA	Baltimore	East West, Inc.	Service Contract - Dundalk and Seagirt Marine Terminals - Janitorial Services. Term: 3/30/09-3/29/12 with two one-year renewal options. Cost: \$686,348.
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action: Approved discussion: No Doc. P090884

Agenda: Department of General Services

1-C	UMS/UMHP	Dorchester	Cianbro Corporation	Construction Contract - Center for Environmental Science - Oyster Cultivation Facilities - Horn Point Laboratory. Term: 455 Calendar Days. Cost: \$8,880,725.
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action: Approved discussion: yes Doc. 001B9200542

2-M	HMH	Wicomico	Wilfre Company, Inc.	Maintenance Contract - Holly Center - Air Handling Unit Replacement. Term: 240 days from Notice to Proceed. Cost: \$202,000.
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action: Approved discussion: No Doc. 001B9200537

3-E	MDSCHDEAF	Frederick	W. A. Hamilton Co., Inc.	Equipment Contract - Purchase, delivery and installation of athletic, double tier lockers and pedestal benches. Cost:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$13,204.
action:	Approved	discussion:	No Doc.	001P9902075
4-E	MDSCHDEAF	Frederick	United Resturant Equipment	Equipment Contract - Purchase and delivery of kitchen Equipment and accessories. Cost: \$16,842.80.
action:	Approved	discussion:	No Doc.	001P9902081
5-GM	UMS/UMHP	Dorchester	N/A	General Miscellaneous - Oyster Cultivation Facilities - Inspection Services. Amount: \$12,352.91.
action:	Approved	discussion:	No Doc.	
6-CGL	BPW	Montgomery	-	Grant - 1) Approval of Capital Project Grant Application and Agreement. State Grant: \$760,000. 2) Encumber funds for the purchase and installation of emergency generators at the Charles E. Smith Life Communities in Rockville. Amount: \$760,000. Maryland Consolidated Capital Bond Loan - Charles E. Smith Life Communities - emergency Generators Loan of 2008.
action:	Approved	discussion:	No Doc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-CGL	BPW	Out of Country	-	<p>Grant - (1)and (2). Encumber funds for the planning, design, construction, repair, renovation, reconstruction, and capital equipping of the Home Farm at the Kiplin Hall estate, the ancestral home of the Lords Baltimore located in North Yorkshire, England. (1) Amount: \$500,000 and (2) Amount: \$170,000. Total Amount: \$670,000.</p> <ol style="list-style-type: none"> 1. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Maryland Study Center at Kiplin Hall Loan of 2005 2. Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Maryland Study Center at Kiplin Hall Loan of 2007
action:	Approved	discussion:	No	Doc.
8-CGL	BPW	Charles	-	<p>Grant - Encumber funds for the construction and installation of water and sewer lines, and for the improvement of roads, on a parcel of property that is part of a larger tract of land formerly known as Chapman's Landing in Charles County, for use as an industrial and business park. Amount: \$150,000.</p> <p>Western Charles County Business/Industrial Park Loan of 2000.</p>
action:	Approved	discussion:	No	Doc.
9-CGL	HMH	Frederick	Potomac HealthCare Foundation, Ltd.	Grant - Assist in the cost of designing and constructing a single-story building. Mountain Manor 32-Bed Residential Facility. Grant; \$1,600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action: Approved	discussion:	No	Doc.		
10-CGL	BPW	Montgomery	County Executive and County Council of Montgomery County	Grant - 1) Approval of Capital Project Grant Application and Agreement. State Grant: MCCBL 2007 and ; MCCBL 2008 - Total Grant: \$4,000,000. 2) Encumber funds to assist in the design, construction and capital equipping of a facility for Live Nation in Silver Spring.. Total Amount: \$ 4,000,000.	
SUP				Maryland Consolidated Capital Bond Loan of 2007 - Live Nation	\$2,000,000.00
				Maryland Consolidated Capital Bond Loan of 2008 - Live Nation	\$2,000,000.00
action: Approved	discussion:	No	Doc.		

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