

State of Maryland
Board of Public Works
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Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, January 08, 2014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 1 of 20
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Grants for 20 individuals. Amount: \$311,212.	
action: Approved discussion: No Doc. No.					
2	BPW	N/A	-	Procurement Agency Activity Report	
			Department of Public Safety and Correctional Services	PAAR - November 2013	
			Department of Transportation	PAAR - November 2013	
action: Approved discussion: No Doc. No.					
3	BPW	N/A	N/A	Add China Communications Construction Company Ltd. and Shanghai Zhenhua Heavy Industry Company Ltd. to the	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 2 of 20
list of companies engaged in investment activities in Iran.					
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
4	BPW/WET	Baltimore City	-	Approve wetlands licenses for projects involving dredging or filling or both in navigable waters of Maryland.	
			Mayor and City Council of Baltimore/Baltimore City Fire Department	13-0623	
			MD Port Administration	13-0796	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
5	BPW/WET	St. Mary's	Timothy E. Beckwith	Wetlands License - Articulate the basis for decision to grant State Tidal Wetlands License No. 12-0224 to Timothy Beckwith, as directed by remand in re Slaby, Case No. 18-C-13-587 (St. Mary's Circuit Court).	
<div> <div>action: withdrawn</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					
6	DENV	Various	Various	Grant - Approve new operation and maintenance grants to wastewater treatment plants owners. Amount: Up to \$1,655,350.	
REV					
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	DENV	Caroline	Town of Federalsburg	Grant and Loan - Railroad Avenue CSO Removal and Water Main Replacement Project - Approve further funding. Amount: \$595,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
8	HCD	Various	-	Loan - Release deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. Deeds of trust are second mortgages. Amount: \$30,500.
		Prince George's	A. Brandi Cain	\$5,000.00
		Prince George's	B. Kimelah McKinley	\$5,000.00
		Montgomery	C. Malaika Staff	\$5,000.00
		Frederick	D. Kelly Wilson	\$7,500.00
		Prince George's	E. India Young	\$8,000.00
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
9	HCD	Carroll	EHC Westminster LHA Limited Partnership	Loan - Lend general obligation bond proceeds to acquire and rehabilitate Locust House Apartments, 30 Locust Street, Westminster for low income individuals/households. Rental Housing Works Loan Amount: \$2,500,000. Partnership Rental Housing Program Loan Amount: \$825,000. Total Amount: \$3,325,000.
REV				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
10	HCD	Baltimore City	Marlborough Revitalization	Loan - Grant non-exclusive access easements over a portion

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Limited Partnership	of property that secures DHCD loan. (1701 Eutaw Place, Baltimore City.)
action:	withdrawn	discussion:	No	Doc. No.
11	HCD	Prince George's	Shelter Development LLC	Loan - Rental Housing Works Program - Lend general obligation bond proceeds to acquire and rehabilitate Park View at Laurel II, 9010 Briarcroft Avenue, Laurel for individuals with incomes below area median. Amount: \$1,353,000.
REV				
action:	Approved	discussion:	No	Doc. No.
12	HCD	Various	Various	Grant - Strategic Demolition and Smart Growth Impact Fund awards for fiscal year 2014. Amount: \$5,000,000.
REV				
action:	Approved	discussion:	No	Doc. No.
13	MORG	Baltimore City	Reynolds Consulting Engineers	Architectural/Engineering - Jenkins Behavioral and Social Sciences Center - Provide commissioning of LEED and other systems. Term: Completion in 2019. Amount: \$147,992.
action:	Approved	discussion:	No	Doc. No.
14	MORG	Baltimore City	Calico Industries, Inc.	General Miscellaneous - Center for Built Environment and Infrastructure Studies (CBEIS) - Approve use of general

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				obligation bond funds to furnish and install a dual temperature refrigerator/freezer. Amount: \$4,839.59.
action:	Approved	discussion:	No	Doc. No.
15	BPW/PSC	Carroll	Various	Public School Construction Program - Carroll County Public Schools - Amend Fiscal Year 2014 Capital Improvement Program for energy efficiency projects. (SCTY 9, 5/15/13.)
action:	Approved	discussion:	No	Doc. No.
16	BPW/PSC	Howard	Howard County Government	Public School Construction Program - Murray Hill Middle School - Transfer a 1.6 acre easement. (9989 Winter Sun Road, Laurel.)
action:	Approved	discussion:	No	Doc. No.
17	BPW/PSC	Howard	Oakland Mills High School	Public School Construction Program - Approve use of unexpended Fiscal Year 2012 Supplementary Appropriation funds to replace restroom toilets. Amount: \$171,810.
action:	Approved	discussion:	No	Doc. No.
18	STMRYCOL	St. Mary's	N/A	General Miscellaneous - Approve transfer of unencumbered funds from capital funds to the construction contingency fund. Amount: \$2,738.70.

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

19 BPW/WET Various MD State Highway Administration Wetlands License - 13-0649 - Approve wetlands license for a project involving dredging or filling or both in navigable waters of Maryland.

SUP

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

Agenda Appendix - Emergency

A1 BCCC Baltimore City Green Street Environment Report of Emergency - Life Sciences Building - Mold assessment and testing. (Contract Award Date: 9/3/13). Term: 120 Calendar Days. Amount: \$137,600.

action: Approved **discussion:** No **Doc. No.** 001B4400300

A2 DJS Various SHI International Corporation Report of Emergency - Oracle database software license. (Contract Award Date: 11/15/13). Term: 11/15/13 to 11/14/14. Amount: \$109,337.

action: Approved **discussion:** No **Doc. No.** V00P4400672

A3 LOTT Prince George's Civic Economics Report of Emergency - Consulting services for Video Lottery Facility Location Commission on gaming operations including VLT Facility Operation License in PG County.

(Contract Award Date: 10/24/13). Term: 10/24/13 to 12/31/14. Amount: NTE \$325,550.

action:	Approved	discussion:	No	Doc. No.	E75B4400024
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A4	DEFENDER	Various	SLAIT Consulting, Inc.	Report of Emergency - Email network protection from malicious external web traffic. (Contract Award Date: 11/18/13). Term: 11/18/13 to 11/17/14. Amount: \$54,914.
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action:	Approved	discussion:	No	Doc. No.
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A5	HMH	Anne Arundel	Stronghold Security, LLC	Report of Emergency - Crownsville Hospital Center - Guard services. (Contract Award Date: 11/1/13). Term: 11/1/13 to 10/31/14. Amount: \$302,921.
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action:	Approved	discussion:	No	Doc. No.
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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Carroll	Carroll County	Program Open Space - Piney Run Park Play Unit Replacement - Approve development project. Amount: \$99,900.
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action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2A	DNR/POS	Garrett	Garrett County	Program Open Space - Southern High School Tennis Court Improvements - Approve development project. Amount: \$33,300.
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Frederick	Frederick and Carroll Counties	Program Open Space - Hagans Property Acquisition - Acquire 7.232 acres for a Monocacy River boat access/launching point. Amount: \$54,240.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Frederick	Melva Urban	Program Open Space - Acquire 4.33 acres at the headwaters of Buzzard Branch to be managed as part of Gravel Hill Swamp Heritage Area. Acquisition Amount: \$130,000; Stabilization Amount: \$6,500; Total Amount: \$136,500.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Frederick	William O. Nicholson, Jr.	Program Open Space - Acquire 11.685 acres adjacent to Cunningham Falls State Park. Acquisition Amount: \$275,000; Stabilization Amount: \$27,500; Total Amount: \$302,500.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Reynolds Property - Grant funds to acquire a 19 acre conservation easement located within Big Gunpowder Falls Watershed. Amount: \$101,271.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/RLP	Baltimore	The Land Preservation Trust, Inc.	Rural Legacy Program - Piney Run Rural Legacy Area - Mount Carmel Tree Farm Property - Grant funds to acquire a 66 acre conservation easement located within Big Gunpowder Falls Watershed. Amount: \$415,159.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/CPPF	Anne Arundel	City of Annapolis	Community Parks and Playground Program - Bates Heritage Synthetic Turf - Approve development project. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 10 of 20
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Agenda Department of Budget and Management

1-S	MSRP	Statewide	Galliard Capital Management, Inc.	Service Contract - Maryland Supplemental Retirement Plans Stable Value Fund - Provide investment management services. Term: 2/1/14 to 1/31/19 (w/1 two-year renewal option). Amount: \$3,591,400 Est.
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action: **Approved** **discussion:** **No** **Doc. No.** **G50B4400002**

2-S	HMH/OHS	Statewide	MAXIMUS Federal Services, Inc.	Service Contract - Independent Review Organization (IRO) for medical necessity case review for Medicaid beneficiaries reimbursed by a Maryland Medicaid Managed Care Organization. Term: 2/1/14 to 1/31/16 (w/3 one-year renewal options). Amount: \$106,250 Est.
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action: **withdrawn** **discussion:** **No** **Doc. No.** **M00B4400319**

3-S-MOD	LOTT	Statewide	GTECH Corporation	Service Contract Option/Modification - Instant Ticket Vending Machines - (1) Exercise first renewal option; and (2) Modify contract to purchase up to 150 ITVMs. Term: 3/1/14 to 2/28/15. Amount: NTE \$1,500,000.
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action: **Approved** **discussion:** **No** **Doc. No.** **E75B4400025**

4-S-MOD	LOTT	Statewide	Pollard Banknote Limited	Service Contract Modification - Instant Ticket Games - (1) Add WebPlay game; and (2) Increase NTE amount for game additions. Term: 1/9/14 to 8/31/17. Amount: \$3,270,679 Est.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 11 of 20
action:	Approved	discussion:	No	Doc. No.	COF39751

Agenda University System of Maryland

1-C-MOD	UMS/UMUC	Prince George's	Henry H. Lewis Contractors, LLC d/b/a Lewis Contractors	Construction Contract Modification - Inn and Conference Center - Award GMP #2 for remediation of moisture intrusion. Term: 6 weeks from pre-construction NTP; 6 months from construction NTP. Amount: \$1,852,731.
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action: **Approved** **discussion:** **No** **Doc. No.**

2-AE-MOD	UMS/UMCP	Prince George's	Ayers Saint Gross, Inc.	Architectural/Engineering Modification - The Edward St. James Learning and Teaching Center - Design services on the East Wing expansion. Term: 8/8/16 to 2/8/17. Amount: \$1,436,091.
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action: **Approved** **discussion:** **No** **Doc. No.**

3-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$457,699.	
	UMS/UMCP	Prince George's	A. A.K.J., Inc.	J. M. Patterson Building - Roof Replacement Phase I	\$140,559.00
	UMS/UMAB	Baltimore City	B. Plano-Coudon, LLC	Labor and materials to correct doors to comply with ADA standards.	\$21,225.00
	UMS/TOW	Baltimore	C. Marshall Craft Associates, Inc.	Athletic Precinct - Design new softball complex.	\$295,904.00

action:	Approved	discussion:	No	Doc. No.
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Agenda Department of Information Technology

1-IT	DJS	Statewide	Global Tel-Link (GTL)	Local and long-distance payphone equipment/services. Term: 1/10/14 to 1/9/17. Amount: \$1,036,695.
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action:	Approved	discussion:	No	Doc. No.	V00P4400593
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2-IT	MSP	Various	Brekford Corporation	Install equipment in new vehicle fleet. Term: 1/9/14 to 3/9/14. Amount: \$403,296.
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action:	Approved	discussion:	No	Doc. No.	W00B4400024
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3-IT-OPT	DIT	Statewide	3C Computer Solutions, Inc.	Option - Exercise first renewal option for maintenance and support for Leave Accounting System and MDTime. Term: 2/1/14 to 1/31/15. Amount: \$380,800.
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action:	Approved	discussion:	No	Doc. No.	COF40976
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4-IT-MOD	HMH	Various	Santeon, Inc.	Contract Modification - Breast and Cervical Cancer Diagnosis and Treatment Program - Add funding for technical support of the Electronic Claims Management System. Term: 1/1/14 to 6/30/14. Amount: \$88,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COF39132
5-IT	DOT/MTA	Various	Wabtec Railway Electronics	Install Interoperable Electronic Train Management System (I-ETMS) to include Positive Train Control (PTC) system on MARC commuter train service. Term: 1/9/14 to 1/8/17. Amount: \$12,989,001.
action:	Approved	discussion:	No	Doc. No. J05B4400019
6-IT	MSP	Statewide	TCC Software Solutions	2013 Improving the Completeness of Firearm Background Checks Through Enhanced Data Sharing Program - Provide software development resources. Term: 9/1/13 to 6/30/14 (w/1 six-month renewal option). Amount: \$500,000.
action:	withdrawn	discussion:	No	Doc. No. W00B4400023
7-IT-MOD	MPT	Various	Sage Payment Solutions	Contract Modification - Extend contract for merchant services and electronic payments for pledge drives. Term: 2/1/14 to 12/31/14. Amount: \$82,500.
action:	Approved	discussion:	No	Doc. No. R15B3400126

Agenda Department of Transportation

1-M	DOT/SHA	Various	Brocar Service & Repair, LLC	Maintenance Contract - Highway maintenance contract support. Term: 1/21/14 to 12/31/16. Amount: NTE \$678,255.
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action:	Approved	discussion:	No	Doc. No.	5490051416
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2-C-MOD	DOT/MTA	Washington, D.C.	American Infrastructure, Inc.	Construction Contract Modification - MARC Wedge Storage Yard (Union Station) - Add funds and extend contract for relocation of a volt duct bank and relocation and testing of monopole system. Term: 180 Calendar Days. Amount: \$752,886.
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action:	Approved	discussion:	No	Doc. No.	CO305184
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3-GM-MOD	DOT/MTA	Various	Xerox Corporation (Formerly ACS State and Local Solutions, Inc.)	General Miscellaneous Modification - Electronic Toll Collection System - (1) Construction, marketing services, and implementation of disaster recovery solution. Term: 11/7/13 to 3/6/14. Amount: \$0. (2) Exercise renewal options one and two. Term: 3/7/14 to 3/6/18. Amount: \$126,490,017.
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action:	Approved	discussion:	No	Doc. No.	
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4-RP	DOT/MPA	Baltimore City	N/A	Real Property - Declare 0.6217 acres of land plus a 346,000 square foot pier and riparian rights as surplus.
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action:	Approved	discussion:	No	Doc. No.
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Agenda Department of General Services

1-C	DNR	Dorchester	W.M. Schlosser Construction Co.	Construction Contract - Harriet Tubman Underground Railroad Visitor Center - Construct visitor center and site improvements. (Request is in face of protest.) Term: 548 Calendar Days. Amount: \$13,972,000.
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action:	withdrawn	discussion:	No	Doc. No.	001B4400257
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2-AE	DNR	Cecil	Penza Bailey Architects, Inc.	Architectural/Engineering Contract - Elk Neck State Park - Design services for park improvements. Term: 12 Months. Amount: \$258,529.84.
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action:	Approved	discussion:	No	Doc. No.	001B4400355
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3-M	DOHR/SSA	Dorchester	Defensor Security LLC	Maintenance Contract - Dorchester County Department of Social Services - Unarmed guard services. Term: 2/1/14 to 1/31/17. Amount: \$238,840.80.
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action:	Approved	discussion:	No	Doc. No.	001B4400305
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4-M	DMIL	Baltimore	Integrity Construction, LLC	Maintenance Contract - Camp Fretterd - Replace street lights. Term: 180 Calendar Days. Amount: \$349,977.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 16 of 20
action:	withdrawn	discussion:	No	Doc. No. 001B4400353	
5-M	DNR	Allegany	C & M Construction and Renovations, LLC	Maintenance Contract - Rocky Gap State Park - Update interior and exterior of wildlife offices building. Term: 180 Calendar Days. Amount: \$499,260.	
action:	Approved	discussion:	No	Doc. No. 001B4400354	
6-E	DOT/SHA	Various	Western Star Trucks	Equipment Contract - Purchase one vaccum/sewer cleaner truck. Amount: \$326,203.	
action:	Approved	discussion:	No	Doc. No. 001P4100039	
7-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$286,518.39.	
	PS/MCIJ	Anne Arundel	A. Kibart Consulting Engineers, Inc.	HVAC replacement drawings and specifications	\$51,780.50
	HMH	Howard	B. Burdette, Koehler, Murphy & Associates, Inc.	Clifton T. Perkins Hospital Center - Design for replacement of three water heaters.	\$25,740.00
	HMH	Wicomico	C. DISYS	Deer's Head Hospital Center - Encumber funds to purchase computer hardware to support Kidney Dialysis Unit	\$31,810.89
	HMH	Baltimore	D. Dimensions Construction Remodelers, Inc.	Spring Grove Hospital Center - Replace roof. Term: 120 Days from NTP.	\$177,187.00
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
8-GM	DNR	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$247,189.	
		Charles	A. S.M.C. HVAC Service, Inc.	Smallwood State Park - Replace HVAC system at Retreat House.	\$12,500.00
		Harford	B. Modern Construction Services, Inc.	Susquehanna State Park - Slate roof repairs.	\$33,700.00
		Garrett	C. Whitney, Bailey, Cox & Magnani	Savage River State Forest - Western Maryland Recreational Access & Trail Restoration, Phase I - Design and construct a 12 mile off-road vehicle trail.	\$165,689.00
		Washington	D. Callas Contractors, Inc.	Fort Frederick State Park - Visitor Center replace windows and doors.	\$35,300.00
action:	Approved	discussion:	No	Doc. No.	
9-GM	DGS	Various	Maryland Environmental Service	General Miscellaneous - Transfer funds from DGS/DNR critical maintenance budget to MES to allow completion of water and sewage related projects. Amount: \$605,000.	
action:	Approved	discussion:	No	Doc. No.	
10-RP	BPW	Wicomico	Pine Bluff Estates, LLC	Real Property - (1) Sell 1.534 acres located at 108 Riverside Drive, Salisbury (Pine Bluff Parcel D); (2) Sell 19.4 acres located at 1514 Riverside Drive, Salisbury (Pine Bluff Parcels A, B, and C); and (3) Release lease on Parcel D, known as the Gordy Building. Total Revenue: \$700,000.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	08-Jan-14 Page 18 of 20
11-RP	HMH	Wicomico	Pine Bluff Estates, LLC	Real Property - Sell 1.048 acres known as Former DHMH / Developmental Disabilities Office. (1500 Riverside Drive, Salisbury). No monetary consideration.	
action:	Approved	discussion:	No	Doc. No.	
12-RP	AGR	Various	-	Real Property - Maryland Agricultural Land Preservation Foundation - Purchase easements with varying restrictions. Amount: \$6,121,102.12.	
		Harford	A1. Willowbrook Partners	81.13 Acres	\$539,514.50
		St. Mary's	A2. Charles Davis, Jr.	117.671 Acres	\$1,345,011.70
		Allegany	B3. Carly Delsignore	64.3 Acres	\$178,260.00
		Baltimore	B4. J. Mginnis et al.	180.291 Acres	\$1,792,910.00
		Kent	B5. Duck Puddle Ventures	180.58 Acres	\$256,062.00
		Anne Arundel	C6. H & A Catterton	156.576 Acres	\$1,545,760.00
		Dorchester	C7. Russell Baker, et al.	20.37 Acres	\$42,314.85
		Dorchester	C8. C & E Nagel	72.882 Acres	\$233,222.40
		Worcester	C9. John Justice	65 Acres	\$188,046.67
action:	Approved	discussion:	No	Doc. No.	
13-LL	DGS	Baltimore City	State Employees Credit Union of Maryland	Landlord Lease - Banking Office - 301 W. Preston Street, Baltimore. Effective Date: No later than 7/10/14. Term: 10 Years (w/1 five-year renewal option). Annual Rent: \$32,660.59 (Avg.)	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
14-LL-OPT	DGS	Various	State Employees Credit Union of Maryland	Landlord Lease Option - Renewal - ATM Kiosk - 301 West Preston Street, Baltimore; 80 Calvert Street, Annapolis; 6601 Ritchie Highway, N.E., Glen Burnie; 2 South Bond Street, Bel Air. Effective Date: No later than 7/10/14. Term: 10 Years (w/1 five-year renewal option). Annual Rent: \$13,543.43 (Avg.)
action:	Approved	discussion:	No	Doc. No.
15-LT-MOD	DJS	Prince George's	Metropolitan Community Development Corporation	Tenant Lease Modification - Lease Extension - Office (w/parking) - 99 Commerce Place, Largo. Effective Date: 2/1/14. Term: 2 Years. Annual Rent: \$150,437.50.
action:	Approved	discussion:	No	Doc. No.
16-LT-MOD	MEA	Anne Arundel	60 West Limited Partnership	Tenant Lease Modification - Additional Space - Office and Parking - 60 West Street, Annapolis. Effective Date: 1/15/14. Term: 6 Years and 2 Months (w/1 five-year renewal option). Annual Rent: \$21,489.73 (average). Annual Parking Costs (1 Space): \$917.89.
action:	Approved	discussion:	No	Doc. No.
17-CGL	HMH	Baltimore City	Chase Brexton Health Services, Inc.	Grant - Approve grant to renovate Monumental Life Building (1111 N. Charles Street, Baltimore), a Federally Qualified Health Center. Amount: \$1,500,000.

			HITT Contracting	Contractor	
action:	Approved	discussion:	No	Doc. No.	

18-CGL	HMH	Baltimore	Alliance Real Estate Holdings, LLC (AREH)	Grant - Approve grant to buy four homes for mentally ill individuals. (2034 Jasmine Road, Dundalk; 2804 Creston Road, Dundalk; 1936 Searles Road, Dundalk; 103 Wise Avenue, Dundalk). Amount: \$308,418.
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action:	withdrawn	discussion:	No	Doc. No.
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19-CGL	MHEC	Montgomery	Montgomery College - Germantown Campus	Grant - New Bioscience Education Center - Furniture and Equipment - Authorize funds be encumbered. Amount: \$4,971,000.
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action:	Approved	discussion:	No	Doc. No.
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Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works