

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 06, 2016

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Apr-16 Page 1 of 19
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**Agenda Secretary**

1	BPW/PROC	N/A	Public Safety & Correctional Services	Procurement Agency Activity Report - February 2016	
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**action: Approved      discussion: No      Doc. No.**

2	BPW/WET	Various	--	Wetlands Licenses	
		Anne Arundel	01. Marion Jordan, M.D.	14-0894	
		Anne Arundel	02. Alan Kraft	15-0571	
		Anne Arundel	03. Podickory Point Yacht and Beach Club	15-0534	
		Anne Arundel	04. Nabbs Creek Marina	15-0688	
		Calvert	05. Town of North Beach	15-0991	
		Charles	06. State Highway Administration	15-1133	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		St. Mary's	07. William and Patricia Bailey	15-0592	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	DBED	N/A	--	Service Contract Modification - RETROACTIVE - Small, Minority, and Women-Owned Businesses Account, Video Lottery Terminal Grant Proceeds - (1) Increase FY 2014 Fund Establishment Expense Fees for one fund manager. (2) Reimburse FY 2015 excess expense fees for 2 fund managers. Term: No change. Amount: \$438,122.	
			01. Meridian Management Group, Inc.		\$242,297.00
			02. Anne Arundel Economic Development Corp.		\$195,825.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. T00R3401379</b>	<b>Approved 2-to-0; Treasurer recused herself.</b>
4	HCD	Baltimore City	--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust. Deeds are a second mortgage. Amount: \$13,000.	
			01. Nicole Cramer		\$5,000.00
			02. Nadia-Katherine Ghazi Nasr		\$8,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5	DNR	Various	--	Construction Contract - Patapsco Valley State Park - (1) delegate procurement authority to DNR. (2) use general obligation bond proceeds for Bloede Dam Removal Project. Amount: \$1,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	DENV	Baltimore City	Baltimore City	Grant - Back River Wastewater Treatment Plant - Biological nutrient removal and enhanced nutrient removal facilities upgrade project. Amount: \$108,937,151.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	STADAUTH	Baltimore City	Gilbane Building Company	Construction Contract - Frederick PK-5 School - Award Bid Package #2; construction manager at risk. Term: 12/2015-12/2017. Amount: \$21,102,166.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8	BPW/PSC	Baltimore City	Baltimore City Government	General Miscellaneous - Independence Charter Local 1 High School - Transfer and demolition of modular building (1250 West 36th Street, Baltimore City) by the Baltimore City Board of School Commissioners. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
9	BPW/PSC	Baltimore City	Baltimore City Government	Real Property - Former Dr. Rayner Browne Elementary/Middle School - Approve transfer of 3.76 acres w/building (1000 North Montford Avenue, Baltimore City) by the Baltimore City Board of School Commissioners; reimburse State outstanding debt service. Reimbursement Amount: \$774,464.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

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

10	STMRYCOL	St. Mary's	Advance Construction	Equipment Contract - Anne Arundel Hall - Encumber general obligation bond funds; wall-hung office shelving. Amount: \$16,732.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.**

**Agenda Appendix - Emergency**

A1	PS	Baltimore	The Harford Forest Company	Service Contract - Sudbrook Lane - Relocate high-density filing system due to roof collapse from blizzard. Emergency declared: 1/24/16. Term: 2 weeks. Amount: \$38,800.
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**action:** **Approved**      **discussion:** **No**      **Doc. No. Q00P6405056**

A2	PS	Carroll	Maryland Mechanical Systems, Inc.	Maintenance Contract - Central Maryland Correction Facility - Replace sewage injector pumps. Emergency declared: 1/11/16. Term: 2 weeks. Amount: \$30,935.
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**action:** **Approved**      **discussion:** **No**      **Doc. No. Q00P6404358**

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

1A	DNR/POS	Montgomery	Montgomery County	Program Open Space - Wheaton Regional Park - Trail renovations. Amount: \$500,000.
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**action: Approved      discussion: No      Doc. No.**

2A	DNR/POS	Worcester	Worcester County	Program Open Space - John Walter Smith Park - Field upgrade; lighting replacement. Amount: \$315,000.
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**action: Approved      discussion: No      Doc. No.**

**Agenda Department of Budget and Management**

1-S	DOHR	Montgomery	Community Services for Autistic Adults & Children, Inc.	Service Contract - Residential Child Care Maintenance Payments Program - Continue services for 2 developmentally disabled autistic youth. Term: 5/1/16- 8/31/20. Amount: NTE \$988,994.
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**action: Approved      discussion: No      Doc. No. N00B6400330**

2-S	DJS	Various	Global Empire LLC dba Global Healthcare Group	Service Contract - RETROACTIVE - Baltimore City Juvenile Justice Center (Baltimore City) and Cheltenham Youth Facility (Prince George's County) - Dental assistant services. Term: 9/1/23- 8/31/16 (w/2 one-year renewal options). Amount: \$150,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B6400085</b>
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3-S	DJS	Various	--	Service Contract - RETROACTIVE - Community Sex Offender Treatment Program - Award 3 contracts; assessment and counseling services for youth. Amount: \$305,402.
			01. Dr. Steven L. Hartsock, PhD	Western Region. Term: 1/1/13-12/31/16. \$111,497.00
			02. Anne Arundel Counseling, Inc.	Southern Region. Term: 6/1/15-12/31/16. \$132,900.00
			03. Chesapeake Treatment Center	Baltimore City. Term: 4/1/14-3/31/16. \$61,005.00
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B6400112</b>
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4-S	DJS	Montgomery	Compass Mental Health Consultants, LLC	Service Contract - RETROACTIVE - Community Sex Offender Treatment Program - Award contract; assessment and counseling services for youth. Term: 11/15/15- 4/15/16. Amount: \$60,000.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B4400009</b>
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5-S	DJS	Prince George's	Class Acts Arts, Inc.	Service Contract - RETROACTIVE - Cheltenham Youth Facility - Provide ceramics classes. Term: 1/1/15- 12/31/17. Amount: \$162,635.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B5400055</b>
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	MSP	Statewide	Pinnacle Communications Resource Company, LLC	Service Contract - Provide recruitment services and advertising services. Term: 5/1/16- 4/30/21. Amount: \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. W00B6400027</b>
7-S-MOD	DOHR	Out of State	Woods Services, Inc.	Service Contract Modification - RETROACTIVE - Foster Care Maintenance Payments Program - Add funds for 5 residential youth placements. Term: 4/16/15- 2/28/17. Amount: NTE \$1,264,117.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG64998</b>

**Agenda University System of Maryland**

1-C-OPT	UMS/UMAB	Baltimore Region	--	Construction Contract Renewal Option - Exercise option; on-call general contracting services for minor renovation projects. Term: 4/15/16- 4/14/17. Amount: \$1,000,000.
			01. Mid Atlantic General Contractors, Inc.	
			02. MODCO Specialty Contracting Corp.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2-C	UMS/UMAB	Baltimore	Jeffrey Brown Contracting, LLC	Construction Contract - Division of Security - Renovate Pine Street Station and Annex (former Old Western District Police Station House) for police and public safety functions. Term: 6 months from NTP. Amount: \$1,455,772.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-C	UMS/UMAB	Baltimore	Barton Malow Company	Construction Contract Modification - Health Sciences Facility III - Add funds to Bid Package #5; upgrade to natural gas generators. Term: No change. Amount: \$2,315,315.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-S-OPT	UMS/UMAB	Baltimore Region	Penn Parking	Service Contract Renewal Option - Exercise option; parking management services. Term: 5/1/16- 4/30/17. Amount: \$3,857,267.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-C	UMS/UMCP	Prince George's	Rich Moe Enterprises, LLC	Construction Contract - Hornbake Library - ADA restroom upgrades. Term: 122 calendar days. Amount: \$172,742.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-C	UMS/FRO	Allegany	Harbel, Inc.	Construction Contract - Frostburg State University Police Department - Build new facility. Term: 305 calendar days. Amount: \$4,073,700.



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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-GM	UMS/UMCP	Calvert	La Vision	General Miscellaneous - R.V. Truitt Lab (Environmental Sustainability Research Lab) - Buy time resolved tomographic PIV system. Amount: \$349,030.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda Department of Information Technology**

1-IT	DIT	Statewide	Equinix, LLC	Information Technology - Network Maryland - Data Center colocation and peering fabric. Term: 6/1/16- 5/31/18. Amount: \$133,178.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. F50B6400022</b>
2-IT	EDUC	Statewide	MicroScribe Publishing, LLC	Information Technology - Division of Special Education/Early Intervention Services - Web-based reference library. Term: 5/1/16- 4/30/17 (w/2 one-year renewal options). Amount: \$43,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. R00B6400007</b>

3-IT	DJS	Statewide	Sentinel Offender Services, LLC	Information Technology - Community Detention Program - Electronic and voice recognition monitoring for court ordered youth participants. Term: 5/7/16- 5/5/21. Amount: \$1,856,938.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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SUP

**action:** Approved      **discussion:** yes      **Doc. No.** V00B6400109

4-IT	DIT	Statewide	Various	Information Technology - Award 37 indefinite quantity purchase order request for proposals-based master contracts; commercial off the shelf software, installation, training services and maintenance. Term: 3/23/16- 7/23/27. Amount: \$71,000,000.
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SUP

**action:** withdrawn      **discussion:** No      **Doc. No.** 060B2490021

5-IT-MOD	PS	Statewide	Global Tel*Link (GTL)	Information Technology Modification - RETROACTIVE - Reduce rates, modify fees mandated by FCC ruling 15-136; inmate payphone services. Term: 3/17/16- 12/31/17. Estimated Revenue Amount: \$866.500.
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SUP

**action:** withdrawn      **discussion:** No      **Doc. No.** Q00B6400058

**Agenda Department of Transportation**

1-AE	DOT/SHA	Various	Whitney, Bailey, Cox & Magnani	Architectural/Engineering - Task order contract; traffic engineering services for Allegany, Garrett, and Washington Counties. Term: 4/28/16- 4/27/21. Amount: NTE \$600,000.
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**action:** Approved      **discussion:** No      **Doc. No.** SBCS1301B

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-AE	DOT/SHA	Statewide	EBA Engineering, Inc.	Architectural/Engineering - Task order contract; engineering analysis and escort services for overweight vehicles. Term: 4/28/16- 4/27/21. Amount: NTE \$6,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1404</b>
3-C	DOT/MAA	Various	--	Construction Contract - BWI Thurgood Marshall and Martin State Airports - Award 7 task order contracts; 2016 comprehensive airside and landside paving improvements. Term: 3 years from NTP. Amount: NTE \$30,000,000.
			01. P. Flanigan & Sons, Inc.	MAACO16002A Contract A - Landside and Airside
			02. Allan Myers MD, Inc.	MAACO16002B Contract B - Landside and Airside
			03. Image Asphalt Maintenance, Inc.	MAACO16002C Contract C - Landside
			04. American Asphalt Paving Co., Inc.	MAACO16002D Contract D - Landside
			05. Gray & Son, Inc.	MAACO16002E Contract E - Landside
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-C-MOD	DOT/SHA	Dorchester	The Whiting-Turner Contracting, Co.	Construction Contract Modification - Cambridge Maintenance Facility replacement - Add to scope of work. Term: No change. Amount: \$261,664.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. C0330436</b>
5-M	DOT/SHA	Various	Denville Line Painting, Inc.	Maintenance Contract - Line striping in Caroline, Cecil, Kent, Queen Anne's, and Talbot Counties. Term: 4/28/16-2/28/18. Amount: NTE \$2,650,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 410D41418</b>
6-M	DOT/SHA	Various	Consolidated Services, Inc.	Maintenance Contract - Protection vehicle services in Carroll, Frederick, and Howard Counties. Term: 4/28/16- 12/31/18. Amount: NTE \$742,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 499D71418</b>
7-M-MOD	DOT/MAA	Various	RJO Services, LLC	Maintenance Contract Modification - BWI Thurgood Marshall and Martin State Airports - Add funds and time; turf management and weed control services. Term: 5/1/16- 8/31/16. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO330452</b>
8-M-OPT	DOT/MAA	Anne Arundel	Schindler Elevator Corp.	Maintenance Contract Renewal Option - BWI Thurgood Marshall Airport - Exercise option; elevator repair and maintenance. Term: 6/1/16- 5/31/18. Amount: \$2,714,213.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO330153</b>
9-RP	DOT/MTA	Montgomery	Mary Ann Fitzgerald, solely and as Personal Representative of the Estate of John S. Fitzgerald	Real Property - Purple Line Light Rail Project - Buy 4,789 sq. ft. subterranean easement (8822 Flower Avenue, Silver Spring) for the Plymouth Tunnel. Amount: \$28,680.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-GM	DOT/MPA	Baltimore City	Various	General Miscellaneous - Approve Price/Rules Schedule No. 23. Effective 4/15/16. Amount: \$0.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-P	DOT	Various	Purple Line Transit Partners	Public Private Partnership - Purple Line Light Rail Project - Design, construction and operation of the 16.2 mile, 21-station, east-west light rail from Montgomery County to Prince George's County. Term: 4/7/16- 3/11/52. Amount: \$5,590,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. PUR16017PP</b>
<b>Agenda Department of General Services</b>				
1-C	DJS	Prince George's	Prince Construction Company, Inc.	Construction Contract - Cheltenham Youth Facility - Rehabilitation of sediment control pond; site stabilization. Amount: \$437,855.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400443</b>
2-M	HMH	Carroll	M&E Sales	Maintenance Contract - Springfield Hospital Center - Replace air conditioner chillers in the medical surgical building. Term: 120 days. Amount: \$286,310.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400343</b>
3-M-MOD	DGS	Anne Arundel	Maryland Cleaning and Abatement Services	Maintenance Contract Modification - People's Resource Center - Mold remediation; add to scope of work; clean HVAC system. Term: 30 calendar days. Amount: \$74,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG65736</b>
4-M-MOD	DGS	Anne Arundel	NOW, LLC	Maintenance Contract Modification - Annapolis Complex - Extend term; janitorial services (110 Carroll St, 80 Calvert Street, and 90 State Circle, Annapolis). Term: 5/1/16-6/30/16. Amount: \$20,191.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B5400272</b>
5-M-MOD	PS	Carroll	South Mountain Mechanical Contractors, Inc.	Maintenance Contract Modification - RETROACTIVE - Police & Correctional Training Commission - Add funds to install 2 HVAC boilers. Term: 5/1/16- 1/6/17. Amount: \$75,324.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG62527</b>
6-GM	PS	Washington	Bruner Detention & Security, LLC	General Miscellaneous - Maryland Correctional Institution - Use general obligation bond fund proceeds for 5 electrically controlled sliding steel gates. Term: 60 Calendar days. Amount: \$95,220.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>001IT820014</b>
7-GM	DNR		--	General Miscellaneous - Use general obligation bond fund proceeds for 3 contracts. Amount: \$350,621.	
REV		Allegany	A. Wallace Montgomery & Associates, LLP	Rocky Gap State Park - Parking lot improvements at day use area.	\$176,200.18
		Harford	B. Smolen Emr Ilkovitch Architects	Rocks State Park - Replace comfort station and septic system.	\$161,998.19
		Baltimore	C. Innovative Construction & Engineering	North Point State Battlefield Park - Install 5 benches.	\$12,423.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
8-RP	DNR	St. Mary's	Historic St. Mary's City Commission	Real Property - Declare excess and transfer 9.3 acres (18651 Hogaboom Lane, St. Mary's City) to Historic St. Mary's City Commission. Amount: \$0.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
9-RP	DNR	Calvert	University of Maryland Center for Environmental Science	Real Property - Approve interagency property transfer of 0.5 acres (The Mansueti Laboratory, 146 Williams Street, Solomon's Island, formerly known as 168 Williams Street, Solomon's Island) from DNR to the University System. Amount: \$0.	
REV					
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

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10-RP	DNR	Anne Arundel	Anne Arundel County	Real Property - Declare excess and transfer 6 acres (Jonas Green State Park, 1997 Baltimore-Annapolis Blvd, Annapolis) to the County. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
11-RP	DNR	Anne Arundel	Board of Public Works	Real Property - Approve interagency transfer of 0.3 acres (3 Martin Street, Lot 9, Annapolis) between the William Paca House and Garden and the Brice House managed by Historic Annapolis, Inc. Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
12-LL	CANALPLAC	Allegany	Greg Stangel d/b/a Stangel and Stangel Financial Services, Inc.	Landlord Lease - Office (Western Maryland Railway Station, 13 Canal Street, Second Floor, Room 407, Cumberland). Effective date: 5/1/16. Term: 1 year. Annual Rent: \$6,060.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
13-LT	AGR	Talbot	Talbot Soil Conservation District	Tenant Lease - RETROACTIVE - Office (28577 Mary's Court, Suite 4, Easton). Effective date: 3/1/16. Term: 5 years. Annual Rent: \$24,935.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	



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14-LT	HRCOMM	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Garage parking (210-218 W. Baltimore Street., Baltimore). Effective date: 5/1/16. Annual Rent: \$35,800.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-LT	VARIOUS	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Maryland State Department of Education, Worker's Compensation Commission, Public School Construction Program - Garage Parking (210-218 W. Baltimore Street, Baltimore). Effective date: 5/1/16. Term: 2 years. Annual Rent: \$258,960.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-LT	JUD	Dorchester	SMR Investments, LTD Liability Co., LLC	Tenant Lease - Office (310 Gay Street, Cambridge). Effective date: 7/1/16. Term: 10 years. Annual Rent: \$274,725.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-LT	DNR	Dorchester	The Nest, Inc.	Tenant Lease - RETROACTIVE - Office w/parking (828 Airpax Road, Cambridge). Effective date: 3/10/16. Term: 10 years (w/1 five-year renewal option). Annual Rent: \$22,770.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-LT	WORKCOMP	Dorchester	The Nest, Inc.	Tenant Lease - RETROACTIVE - Office w/parking (828 Airpax Road, Cambridge). Effective date: 10/10/16. Term: 10

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				years (w/1 five-year renewal option). Annual Rent: \$31,688.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-LT-OPT	DOHR	Allegany	S & N Realty, LLC	Tenant Lease Renewal Option - Allegany County Department of Social Services - Office & Parking (1 Frederick Street, Cumberland). Effective date: 4/10/16. Term: 6 years, 4 months, 9 days. Annual Rent (years 1-5): \$681,834. Annual Rent (years 6-10): \$750,024. Annual Parking cost: \$32,400.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	HMH	Carroll	Access Carroll, Inc.	Grant - Approve grant; Renovate building (10 Distillery Drive, Westminster) to co-locate and expand behavioral health services. Amount: \$367,585.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-CGL	HMH	Montgomery	Housing Unlimited, Inc.	Grant - Approve grant to buy condominium (201 Poplar Spring Road, Unit P, Rockville) to provide housing for 2 individuals with mental illness. Amount: \$88,499.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-M-MOD	DNR	Worcester	Ashton Manor Environmental, LLC	Construction Contract Modification - Town of Ocean City - Add funds; emergency repair of damaged boardwalk access

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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landings, ramps, and stairs for pedestrian safety. Term: no change. Amount: \$214,853.

HC

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

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