

State of Maryland
 Board of Public Works
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Treasurer
 Peter Franchot
Comptroller
 Sheila C. McDonald, Es
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 18, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18
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Agenda Secretary

1	BPW	Baltimore City	Maryland Zoo in Baltimore	Grant - Authorize disbursement of remaining FY 2018 grant funds. Amount: \$250,000.	Page 1 of 22
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action: Approved **discussion:** No **Doc. No.**

2	BPW/PROC		Public Safety & Correctional Services	Procurement Agency Activity Report - February 2018
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action: Approved **discussion:** No **Doc. No.**

3	BPW/WET	Various	--	Wetlands Licenses
		Kris Jenner		17-1149

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18
			Charles County Department of Public Works	17-1166	Page 2 of 22
			Warren Frank	17-1197	
			Campbell's Boatyard at Jacks Point	16-1147	
			Campbell's Bachelor Point Yacht Company, LLC	17-0150	
			Campbell's Town Creek Boatyard, LLC	17-0151	

action: **approved** **discussion:** **No** **Doc. No.**

4 BPW/WET Talbot Vulcan Construction Materials, LLC Wetlands License # 16-0889

REV

action: **Approved** **discussion:** **yes** **Doc. No.** **Motion to delete special conditions 2 & 3 and approve the Item as revised. Motion approved 2-to-1; Comptroller voted no.**

5 PS Anne Arundel Total Environmental Concepts, Inc. Maintenance Contract - Jessup Correctional Institution and Patuxent Institution - Undergound storage tank repairs. Term: 120 calendar days. Amount: \$216,378.

action: **Approved** **discussion:** **No** **Doc. No.** **Q00B8400127**

6 MES Anne Arundel KCI Technologies Architectural/Engineering Contract - Crownsville Hospital Center - Water tower reconditioning inspection. Term: 6 months. Amount: \$73,762.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 3 of 22
7	DMIL	Various	--	Loan - Volunteer Company Assistance Fund - Approve funding for five loans. Amount: \$1,625,287.	
		Darlington Volunteer Fire Co., Inc.		Replace self contained breathing apparatus.	\$209,304.00
		The Midland Volunteer Company of Allegany		Replace fire engine.	\$193,264.00
		Longmeadow Volunteer Fire Co., Inc.		Replace fire station.	\$888,750.00
		The Lake Shore Volunteer Fire Co., Inc.		New pumper.	\$308,408.00
		Eldorado & Brookview Volunteer Fire Co., Inc.		Replace rescue tools.	\$25,561.00
action: Approved		discussion: No	Doc. No.		
8	STADAUTH	Baltimore City	MCN Build/Southway Builders J/V	Construction Contract Modification - Baltimore City Public Schools - Fairmount-Harford High School - Complete renovations. Term: 4/2018- 4/2020. Amount: \$49,216,622.	
action: withdrawn		discussion: No	Doc. No.		
9	TREAS	Statewide	N/A	State Tax Rate Commission on State Debt - Approve property tax rate recommendation for Fiscal Year 2019.	
REV					
action: Approved		discussion: yes	Doc. No.		

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Agenda Appendix - Emergency

A1	DGS	Baltimore	Fresh Air Concept, LLC	Maintenance - Towson District Courthouse - Replace cooling tower. Emergency declared: 2/15/18. Term: 120 calendar days. Amount: \$89,965.
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action: Approved **discussion:** No **Doc. No.** 001B8400398

A2	DOHR/SSA	Baltimore City	Woodbourne Center, Inc.	Service - Emergency residential child care for a child with Post Traumatic Stress Disorder. Emergency declared: 8/31/17. Term: 8/31/17- 12/4/17. Amount: \$41,376.
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action: Approved **discussion:** No **Doc. No.** N00B8400345

A3	MDH	Wicomico	Baxter	Deer's Head Hospital - IV saline solution. Emergency declared: 12/1/17. Term: 1/26/18- 1/25/20. Amount: \$95,700.
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action: accepted **discussion:** yes **Doc. No.**

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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Charles	Charles County	Program Open Space - White Plains Regional Park and Golf Course - Approve development project. Amount: \$75,000.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Frederick	Frederick County	Program Open Space Local Share - Othello Regional Park Development Phase I - Approve development project. Amount: \$380,941.
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action: Approved **discussion:** No **Doc. No.**

3A	DNR/RLP	Dorchester	The Nature Conservancy	Rural Legacy - Nanticoke- Collins Trust II Property - Acquire 99 acre conservation easement. Amount: \$142,143.
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action: Approved **discussion:** No **Doc. No.**

4A	DNR/CREP	Dorchester	Eastern Shore Land Conservancy, Inc.	Conservation Reserve Enhancement Program - Rolling View Farm (Gough) Property - Acquire additional acreage easement. Amount: \$35,490.
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action: Approved **discussion:** No **Doc. No.**

5A	DNR/POS	Worcester	Summerfield in Snow Hill LLC	Program Open Space State Share - Acquisition in fee simple
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 6 of 22
				of 225 acres. Amount: \$1,150,000.	

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

6A	DNR/POS	Washington	Deborah Landau and Daniel P. Mills	Program Open Space State Share - Acquire 48 acre conservation easement. Amount: \$32,000.
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action: Approved **discussion:** No **Doc. No.**

7A	MET	Baltimore	John M. Olver & Renae A. Olver	Conservation Easement - Ratify acquisition of 12 acres of a donated property (3206 Vance Road, Monkton).
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action: Approved **discussion:** No **Doc. No.**

Agenda Department of Budget and Management

1-S	DOT	Statewide	--	Service contract - Professional transportation strategic business process development services. Term: 5/3/18-5/2/21. Amount: \$2,250,000.
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High Street Consulting Group,
LLC

The Clearing, Inc.

United Solutions, LLC

action: Approved **discussion:** yes **Doc. No.** J01B8400031

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 7 of 22
2-S-OPT	MEA	Statewide	Tetra Tech MA Inc.	Service Renewal Option - Evaluation, measurement and verification of MEA Energy programs; exercise option. Term: 5/24/18- 5/23/19. Amount: \$840,000.	
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	action: Approved	discussion: No	Doc. No. DEXB8400022		
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3-S-MOD	MDH	Statewide	ICF Incorporated, LLC	Service Contract Modification - Behavioral Risk Factor Surveillance System - Computer-assisted telephone interviewing data collection; add third survey version. Term: 5/3/18- 12/31/18. Amount: \$514,241.	
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	action: Approved	discussion: No	Doc. No. COH54526		
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4-S-MOD	MDH	Statewide	Dynaxys, LLC	Service Contract Modification - Prevention and Health Promotion Administration - Client services pharmacy claims and insurance premium payments services; add funds. Modification Term: 5/1/18- 1/31/19. Modification Amount: \$27,940,457.	
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	action: Approved	discussion: No	Doc. No. COH54667		
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5-S-MOD	DGS	Statewide	BithEnergy	Service Contract Modification - Office of Energy Performance and Conservation - Online energy and utility bill management services; add funds. Term: 5/3/18- 9/30/18. Amount: \$187,526.	

REV

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action: Approved **discussion:** No **Doc. No.** COH56227

6-GM	SHERIFF	General Miscellaneous - State Insurance Trust Fund Settlement of The Estate of Robert Ethan Saylor v. Regal Cinemas, et al., U.S. District Court for the District of Maryland. Amount: \$645,000.
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action: Approved **discussion:** No **Doc. No.**

Agenda University System of Maryland

1-GM	--	General Miscellaneous - Use of general obligation bond fund for three projects. Amount: \$378,104.
UMS/FRO	Ark Systems	CCIT/Gira Building - Upgrade door access control. \$15,750.00
UMS/UMCP	Bruker Biospin Corporation	A. James Clark Bioengineering Building - Micro CT scan system. \$359,000.00
UMS/UMCP	VWR International, Inc.	A. James Clark Bioengineering Building - Install germicidal sanitizing cabinets. \$3,354.00

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

2-AE	UMS/UMAB	--	Architectural/Engineering - On-call design services for academic projects. Term: 4/19/18- 4/18/21. Amount: \$8,100,000.
REV		Ayers Saint Gross, Inc. Design Collective, Inc. GWWO, Inc./Architects	

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Hord Coplan Macht, Inc.
 Johnson Mirmiran & Thompson,
 Inc.
 Marshall Craft Associates, Inc.
 Murphy Dittenhafer, Inc.
 Read & Company Architects, Inc.
 Ziger/Snead LLP Architects

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

3-AE	UMS/UMAB	Baltimore Metro Area	Architectural/Engineering - On-call structural/civil engineering services. Term: 4/19/18- 4/18/21. Amount: \$4,000,000.
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REV	A. Morton Thomas & Associates, Inc. RMF Engineering, Inc. Rummel, Klepper & Kahl, LLP Whitman, Requardt & Associates, LLP Whitney Bailey Cox & Magnani, LLC
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action: Approved **discussion:** No **Doc. No.**

4-C-BP	UMS/TOW	Baltimore	The Whiting Turner Contracting Company	Bid Package - New Science Building - Award bid package #2; construction management at risk services. Term: 36 months from notice-to-proceed (pre-construction & construction). Amount: \$91,230,141.
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	action: Approved	discussion: No	Doc. No.		
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5-AE	UMS/UMCP	Various	--	Architectural/Engineering - Mechanical and electrical design engineering services (Group I) and Electrical short circuit, protective coordination and ARC flash hazard calculation studies (Group II). Term: 4/18/18- 4/17/20. Amount: NTE \$20,000,000.	
REV			Henry Adams Consulting Engineers	Group I	
			CFR Engineering Consultants, Inc.	Group I	
			Kibart	Group I	
			MS Engineering, Inc.	Group I	
			Whitman Requardt and Associates, LLP	Group I	
			Burdette, Koehler, Murphy & Associates, Inc.	Group II	
			Coordinated Power Engineering, Inc.	Group II	
			AECOM Technical Services, Inc.	Group II	
	action: Approved	discussion: No	Doc. No.		
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Agenda Department of Information Technology					
1-IT	DIT	Statewide	SADA Systems, Inc.	Information Technology - Google G suite security assessment. Term: 5/1/18- 4/30/19. Amount: \$30,000.	
	action: Approved	discussion: No	Doc. No. 060B8400036		
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 11 of 22
2-IT-MOD	DIT	Statewide	Various	Information Technology Modification - Consulting and technical services plus (CATS+); add funds. Amount: \$350,000,000. For vendor list see DoIT Item 3 (4/3/13).	
REV					
	action: withdrawn	discussion: No	Doc. No. 060B2490023,COH		
3-IT-MOD	DIT	Statewide	Various	Information Technology Modification - Commercial Off-the-Shelf Software 2012 (COTS); add funds. Amount: \$60,000,000. For vendor list see DoIT Item 6 (9/19/12).	
	action: Approved	discussion: No	Doc. No. COH56290		
4-IT-MOD	MPT	Statewide	Paya, Inc. (formerly Sage Payment Solutions, Inc.)	Information Technology Modification - Credit card processing; extend term. Term: 5/1/18- 4/30/19. Amount: \$96,000.	
	action: Approved	discussion: No	Doc. No. COH55754		
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Agenda Department of Transportation					
1-M	DOT/MAA	Anne Arundel	AKAL Security, Inc.	Maintenance Contract - BWI Marshall Airport - Security guard services. Term: 6/1/18- 5/31/23. Amount: \$38,460,839.	
	action: Approved	discussion: No	Doc. No. MAAMC18005		
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 12 of 22
2-M	DOT/MAA	Anne Arundel	Signature Technologies, Inc. dba Com-Net Software	Maintenance Contract - Airport data and display system repair and maintenance. Term: 5/3/18- 5/2/23. Amount: \$10,854,414.	
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	action: Approved	discussion: No	Doc. No. MAAMC19003		
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3-S-OPT	DOT/MAA	Anne Arundel	First Transit, Inc.	Service Contract Renewal Option - BWI Marshall Airport - Shuttle bus/van services; exercise option. Term: 9/1/18- 8/31/20. Amount: \$32,522,100.	
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	action: Approved	discussion: No	Doc. No. CO352974		
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4-GM-OPT	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous Option - BWI Marshall Airport - Lease contract; exercise option. Term: 9/1/18- 8/31/20. Amount: \$6,817.	
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	action: Approved	discussion: No	Doc. No.		
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5-GM	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous Renewal Option - BWI Marshall Airport - License contract; exercise option. Term: 9/1/18- 8/31/20. Amount: \$1.00 per year.	
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	action: Approved	discussion: No	Doc. No.		
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6-S-MOD	DOT/MPA	Baltimore City	NARVLE, LLC	Service Contract Modification & Renewal Option - Provide an IT architect; exercise option & correct hourly rates. Term:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 13 of 22
				1/1/19- 12/31/23. Amount: \$1,286,822.	
action: Approved discussion: yes Doc. No. CO353534					
7-C	DOT/SHA	Baltimore City	Towson Mechanical Incorporated	Construction Contract - HVAC upgrades to the Administration building. Term: 5/3/18- 11/2/21. Amount: NTE \$3,471,000.	
action: Approved discussion: No Doc. No. AX9725429					
8-C	DOT/SHA	Charles	Dome Corporation of North America	Construction Contract - Replace Benedict Salt Storage Facility. Term: 5/3/18- 3/30/20. Amount: NTE \$397,420.	
action: Approved discussion: No Doc. No. CH1585129					
9-C	DOT/SHA	Frederick	Bulk Storage, Inc.	Construction Contract - Replace Myersville Salt Storage Facility. Term: 5/3/18- 3/30/20. Amount: \$418,453.	
action: Approved discussion: No Doc. No. FR6935129					
10-M	DOT/SHA	Prince George's	P2 Cleaning Services	Maintenance Contract - Laurel Shop - Litter pick-up. Term: 5/3/18- 12/31/20. Amount: NTE \$395,700.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 14 of 22
action: Approved		discussion: No	Doc. No. 432PLF1420		
11-M-MOD	DOT/SHA	Various	--	Maintenance Modification - Highway maintenance contract support for seven counties; extend term. Total Amount: \$1,687,640.	
			All Mines, LLC	CO353910	Term: 5/2/18- 4/30/19 \$542,640.00
			Centropolis Property & Staffing Management, LLC	CO353932	Term: 5/2/18- 4/30/19 \$100,000.00
			C & C Management Group, LTD	CO353055	Term: 5/2/18- 4/30/19 \$75,000.00
			C & C Management Group, LTD	CO353057	Term: 5/2/18- 4/30/19 \$280,000.00
			Tri-State Solutions of Maryland, LLC	CO353057	Term: 5/2/18- 4/30/19 \$365,000.00
			All Mines, LLC	CO353924	Term: 5/2/18- 6/30/19 \$100,000.00
			Merit Investment and Logistics, LLC	CO353925	Term: 5/2/18- 4/30/19 \$225,000.00
action: Approved		discussion: No	Doc. No. --		
12-AE	DOT/SHA		HNTB - JMT - Parsons Team	Architectural/Engineering - Programmatic owner's representative general engineering consultant services for the I-495 and I-270 public private partnership. Term: 4/19/18- 12/31/20 (Phase 1). Amount: NTE \$68,510,000 (Phase 1).	
RS					
action: withdrawn		discussion: No	Doc. No. SBCS1804		

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Agenda Department of General Services

1-C	MDH	Howard	Baltimore Contractors, Inc.	Construction Contract - Clifton T. Perkins Hospital Center - New sprinkler system/demolition and suspended grid ceiling system. Term: 90 calendar days. Amount: \$326,664.
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action: Approved **discussion:** No **Doc. No.** 001B8400436

2-AE	PS	Somerset	Gipe and Associates, Inc.	Architectural/Engineering - Eastern Correctional Services - High temperature hot water and perimeter security fence system improvements. Term: 40 months. Amount: \$1,943,735.
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action: Approved **discussion:** No **Doc. No.** 001B8400435

3-AE-MOD	DGS	Anne Arundel	Kibart, Inc.	Architectural/Engineering Modification - Maryland State Office Complex - Lawyers Mall -Replace underground steam piping. Term: 120 calendar days. Amount: \$290,918.
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action: Approved **discussion:** No **Doc. No.** COH57953

4-M	DGS	Baltimore City	The ARC of Baltimore	Maintenance Contract - Hilton Heights Center - Janitorial services. Term: 6/1/18- 5/30/23. Amount: \$459,236.
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action: Approved **discussion:** No **Doc. No.** 001B8400430

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Apr-18 Page 16 of 22
5-M-MOD	DOHR	Baltimore	National Center on Institutes and Alternatives	Maintenance Contract Modification - Arbutus/Catonsville District Court/Multi-service Center - Janitorial services; extend term for new procurement. Term: 5/1/18-10/31/18. Amount: \$26,472.	
action: Approved		discussion: No	Doc. No. COH55829		
6-GM	BCCC	Baltimore City	Gale Associates, Inc.	General Miscellaneous - Liberty Campus - Main building renovation. Term: 365 days. Amount: \$25,000.	
action: Approved		discussion: No	Doc. No.		
7-LT	DJS	Washington	Mayor and City Council of Hagerstown	Tenant Lease - Surface Lot (25 N. Potomac Street Garage, Hagerstown; 14 parking spaces). Effective: 4/21/18. Duration: 2 years. Annual Rent: \$10,416.	
action: Approved		discussion: No	Doc. No.		
8-LT	HRCOMM	Baltimore City	Baltimore Arena Parking Associates, LLC	Tenant Lease - Parking Garage (210-218 W. Baltimore Street, Baltimore; 23 spaces). Effective: 5/1/18. Duration: 2 years. Amount: \$35,880.	
action: Approved		discussion: No	Doc. No.		
9-LT-MOD	DOHR	Frederick	Expo Properties, LLC	Tenant Lease - change effective date to 5/1/18 and increase not-to-exceed build-out cost to \$40/sf.	

action: Approved discussion: No Doc. No.

action: Approved discussion: No Doc. No.

11-LT DOHR Calvert VEI Dundalk, LLC Tenant Lease - Office (1400 Merritt Blvd. C, Dundalk; 12,500 sq. ft.). Effective: 5/1/18. Duration: 10 years. Annual Rent: \$279,432 (average).

action: Approved discussion: No Doc. No.

12-LT-MOD PS Baltimore City GRP Tenant Lease - RETROACTIVE - Office (3027 E. Madison St., Baltimore; 7,930 sq. ft.). Effective: 5/1/18. RETROACTIVE Duration: 7/1/17- 4/30/18. Retroactive Rent: \$82,373.40. Duration: 18 months. Annual Rent: \$98,848.

action: Approved discussion: No Doc. No.

13-CGL DGS Talbot Board of Trustees of St. Luke's Methodist Church of St. Michaels, Grant - St. Luke's Preschool - Certify matching funds; enter into grant agreement. Amount: \$20,000.

action: Approved discussion: No Doc. No.

14-CGL DGS Montgomery Board of Directors of Strathmore Hall Foundation, Inc. Grant - Strathmore Hall - Certify matching funds; enter into grant agreement. Amount: \$3,000,000.

action: Approved discussion: yes Doc. No.

15-CGL DGS Montgomery Board of Directors of A Wider Circle, Inc. Grant - A Wider Circle Community Service Center - Certify matching funds; enter into grant agreements. Amount: \$175,000.

action: Approved discussion: No Doc. No.

16-CGL DGS Baltimore City Board of Directors of the Southeast Community Development Corporation, the Board of Directors of Casa de Maryland, Inc., Grant - Baltimore Regional Education and Training Center - Certify matching funds; enter into grant agreement. Amount: \$432,500.

action: Approved discussion: No Doc. No.

17-CGL DGS Prince George's Board of Directors of the Camp Springs Elks Lodge N. 2332, Benevolent and Protective Order of Elks of the United States Grant - Camp Springs Elks Lodge No. 2332 - Certify matching funds; enter into grant agreement. Amount: \$25,000.

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	action: Approved	discussion: No	Doc. No.		
18-CGL	DGS	Allegany	Board of Directors of the Friends Aware, Incorporated	Grant - Friends Aware Facility - Certify matching funds; enter into grant agreement. Amount: \$75,000.	
	action: Approved	discussion: No	Doc. No.		
19-CGL	DGS	Frederick	Board of Directors of the Historical Society of Frederick County, Inc.	Grant - Heritage Frederick Capital Improvements - Certify matching funds; enter into grant agreement. Amount: \$25,000.	
	action: Approved	discussion: No	Doc. No.		
20-CGL	DGS	Anne Arundel	Board of Directors of the Friends of Historic Linthicum Walks, Inc. and Anne Arundel County, Maryland	Grant - Historic Linthicum Walks - Certify matching funds; enter into grant agreement. Amount: \$100,000.	
	action: Approved	discussion: No	Doc. No.		
21-CGL	DGS	St. Mary's	Board of Trustees of the Historic Sotterley, Inc.	Grant - Historic Sotterley Plantation - Certify matching funds; enter into grant agreement. Amount: \$100,000.	
	action: Approved	discussion: No	Doc. No.		

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22-CGL	DGS	Charles	Board of Directors of the Hospice of Charles County, Incorporated	Grant - Hospice House of Charles County - Certify matching funds; enter into grant agreement. Amount: \$150,000.	
					action: Approved discussion: No Doc. No.
23-CGL	DGS	Baltimore City	Board of Trustees of the Leadenhall Baptist Church	Grant - Leadenhall Community Outreach Center - Certify matching funds; enter into grant agreement. Amount: \$500,000.	
					action: Approved discussion: No Doc. No.
24-CGL	DGS	Baltimore City	Board of Directors of Lexington Market, Inc.	Grant - Lexington Market - Certify matching funds; enter into grant agreement. Amount: \$2,350,000.	
					action: Approved discussion: No Doc. No.
25-CGL	DGS	Baltimore City	Board of Trustees of The Most Worshipful Prince Hall Grand Lodge, Free and Accepted Masons of Maryland and Its Jurisdiction	Grant - Most Worshipful Prince Hall Grand Lodge - Certify matching funds and enter into grant agreement. Amount: \$100,000.	
					action: Approved discussion: No Doc. No.
26-CGL	DGS	Baltimore	Board of Directors of the Ner Israel Rabbinical College, Inc.	Grant - Ner Israel Rabbinical College - Certify matching funds; enter into grant agreement. Amount: \$190,000.	

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	action: Approved	discussion: No	Doc. No.		
27-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Radebaugh Park - Certify matching funds; enter into grant agreement. Amount: \$175,000.	
	action: Approved	discussion: No	Doc. No.		
28-CGL	MDH	Washington	Walnut Street Community Health Center, Inc.	Grant - Acquisition of dental equipment & mobile unit. Amount: \$54,965.	
	action: Approved	discussion: No	Doc. No.		
29-CGL	MDH	Baltimore City	St. Elizabeth School and Habilitation Center, Inc.	Grant -Substitute Right of Recovery due to merger into Sisters of St. Francis of Assisi, Inc.	
	action: Approved	discussion: No	Doc. No.		
30-CGL	MDH		Community Support Services for the Deaf, Inc.	Grant - Substitute Right of Recovery to new owner, Windsor Mill.	
	action: Approved	discussion: No	Doc. No.		

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31-CGL	DGS	Baltimore City	People Encouraging People, Inc.	Grant - Renovations (4201 Primrose Avenue, Baltimore). Amount: \$745,879.	
				action: Approved discussion: No Doc. No.	
32-LT	DOHR	Howard	Colgatedrive Associates, L.P.	Tenant Lease - Office (7125 Columbia Gateway Drive, Columbia; 37,925 sq. ft.). Effective: 5/1/18. Duration: Nine months. Monthly Rent: \$89,465.	
SUP					
				action: Approved discussion: No Doc. No.	