

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, August 22, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 1 of 28
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Agenda Secretary

1	AGR	Various	various	Agricultural Cost Share - Fund 27 individual grants. Amount: \$801,089.
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action: Approved **discussion:** yes **Doc. No.**

2	AGR	Kent	Various	Agricultural Cost Share - Fund six additional grants. Amount: \$8,240.
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action: Approved **discussion:** No **Doc. No.**

3	BPW/PROC		State Treasurer's Office	Procurement Agency Activity Report - January- March 2018 (quarterly report).
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action: Approved **discussion:** No **Doc. No.**

4	BPW/WET	--	Wetlands Licenses.		
	Anne Arundel	Anne Arundel Co. Dept. of Public Works		17-1262	
	Anne Arundel	Anne Arundel Co. Dept of Public Works		17-1263	
	Anne Arundel	Sherwood Forest Club, Inc.		17-1224	
	Anne Arundel	Janine Gardner		18-0447	
	Anne Arundel	Berrywood Community Association		17-0647	
	St. Mary's	St. Mary's River Watershed Assoc., Inc.		18-0420	
	Queen Anne's	Todd & Melissa Allen		18-0114	

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

5	BPW/WET	Baltimore City	Maryland Port Administration	Wetlands License #14-0371 (R3) Modification - Patapsco River, Inner Harbor.
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action: Approved **discussion:** No **Doc. No.**

6	BPW/WET	Worcester	Delmarva Power & Light Co.	Wetlands License #15-0186 Modification - West Ocean City to Ocean City.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 3 of 28
	action: Approved	discussion: No	Doc. No.		
7	HCD	Baltimore City	Mary Karen Carver-Page	Loan - Down Payment Settlement Expense Loan Program - Release deed of trust. Amount: \$10,000.	
	action: Approved	discussion: No	Doc. No.		
8	HCD	Baltimore City	Howard Street Incubator 406, LLC	Loan - Neighborhood Business Development Program - Approve general obligation fund proceeds to open a performing arts theater, studio, bar and café. Amount: \$120,000.	
	action: Approved	discussion: yes	Doc. No.		
9	HCD	Washington	U.C.M.S., Inc.	Loan - Neighborhood Business Development Program - Fund project for renovation costs. Amount: \$500,000.00	
	action: Approved	discussion: yes	Doc. No.		
10	DNR	--		Grant - Coastal Resiliency Program - Funding for six restoration projects in four jurisdictions. Amount: \$380,000.	
		Anne Arundel	Alliance for the Chesapeake Bay	West River	\$50,000.00
		Anne Arundel	Deale Beach Citizens Association	Deale Beach (Herring Bay, Chesapeake Bay)	\$40,000.00
		Anne Arundel	St. Mary's Annapolis Roman Catholic Congregation	St. Mary's Church (Spa Creek)	\$75,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 4 of 28
	Talbot	Town of Oxford		Oxford (Tred Avon River)	\$90,000.00
	Worcester	Worcester County Commissioners		Selsey Road (Isle of Wight Bay, Cape Isle of Wight, West Ocean City)	\$50,000.00
	Worcester	Maryland Coastal Bays Program		Tizzard Island (Chiconteague Bay, Girdletree)	\$75,000.00
action: Approved		discussion: No	Doc. No.		
11	PS	Washington	Bonded Applicators of Md., Inc.	Maintenance Contract - Roxbury Correctional Institution - Roof replacement. Term: 30 calendar days. Amount: \$273,935.	
action: Approved		discussion: No	Doc. No. Q00B940024		
12	HSMC	St. Mary's	SE Davis Construction, LLC	Construction Contract - Dove Pier replacement. Term: 180 calendar days. Amount: \$550,444.	
action: Approved		discussion: No	Doc. No.		
13	DENV	Garrett	Town of Oakland	Loan - Oakland Water Distribution System Improvements - Approve new loan funding/loan forgiveness. Amount: \$1,018,514.	
action: Approved		discussion: No	Doc. No.		
14	DENV	Garrett	Town of Oakland	Grant - Oakland Water Plant Improvements - Approve	

action: Approved discussion: No Doc. No.

15 DENV Cecil Town of Perryville Grant - Perryville Wastewater Treatment Plant Enhanced Nutrient Removal Refinements - Approve funding. Amount: \$20,000.

action: Approved discussion: No Doc. No.

16	MFCA	Howard	Lobster I, LLC	Landlord Lease - Approve lease and delegate authority for future modifications - Chesapeake Court, Jessup (8.6 acres). Term: 75-year ground lease with 5% rent increase after year five and every five years thereafter. Monthly amount (1-6): \$0; Monthly amount (7-12): \$8,958; Yearly amount (2-5): \$17,916.
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REV

action: Approved discussion: No Doc. No.

17	MORG	Baltimore City	Northwood S.C. LLC	Tenant Lease - Northwood Commons Shopping Center - Develop space for the Public Safety Building (1500 Havenwood Road, Baltimore City). Term: 99-year ground lease. Annual rent: \$1.00.
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REV

action: Approved discussion: No Doc. No.

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Agenda Appendix - Emergency

A1	DGS	Queen Anne's	Johnson Controls	Maintenance - Centreville District Court/Multi-Service Center - Replace hot water boiler. Emergency declared: 4/25/18. Term: 120 calendar days. Amount: \$47,792.
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action: Approved **discussion:** No **Doc. No.** 001B8400489

A2	DOHR	Charles	Securemedy, Inc.	Maintenance - Charles County Department of Social Services - Guard service. Emergency declared: 3/6/18. Term: 6 months. Amount: \$40,734.
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action: Approved **discussion:** No **Doc. No.** 001B8400457

A3	DOHR	Out of State	Cornell Corrections of California, Inc.	Service Contract Modification - Social Services Administration - Out-of-State residential child care. Emergency declared: 5/8/18. Term: _____. Amount: \$250,390.
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action: Approved **discussion:** yes **Doc. No.** COH62647

A4	PS	Baltimore City	Aireco Supply, Inc.	Construction - Baltimore City Correctional Center - Chiller replacement. Emergency declared: 6/26/18. Term: 15 days. Amount: \$37,306.
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action: Approved **discussion:** yes **Doc. No.** Q00P8407423

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 7 of 28
A5	PS	Somerset	John W. Tieder, Inc.	Construction - Eastern Correctional Institution - Replace feeder and duct bank; relocate water valve. Emergency declared: 5/10/18. Term: 90 days. Amount: \$559,008.	
				action: Approved discussion: yes Doc. No. Q00P8407347	
A6	PS	Somerset	M&M Welders & Fabricators, Inc.	Construction - Eastern Correctional Institution - Install temporary steam line. Emergency declared: 5/10/18. Term; 90 days. Amount: \$260,471.	
				action: Approved discussion: yes Doc. No. Q00P8407429	
A7	MDH	Baltimore	Temp Air Company, Inc.	Maintenance - Spring Grove Hospital Center - Replace chiller. Emergency declared: 5/2/18. Term: 60 days. Amount: \$64,700.	
				action: Approved discussion: No Doc. No. M00P8407244	
A8	DOT/MTA	Statewide	Home Paramount Pest Control Company	Maintenance - Pest and rodent control. Emergency declared: 12/26/17. Term: 1/12/18- 7/11/18. Amount: \$155,106.	
				action: Approved discussion: No Doc. No. AGY18010MT	
A9	MSP		Precision Heliparts	Maintenance - Aviation Command - Repair helicopter multi-function display unit. Emergency declared: 5/25/18.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 8 of 28
				Amount: \$163,392.	

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

A10	EDUC	Prince George's	Alvarez & Marsal Public Sector Services	Service - Follow-up independent audit of Prince George's County Public Schools graduation rates. Emergency declared: 5/22/18. Term: 7/2/18- 3/1/19. Amount: \$595,000.
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SUP

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

Agenda Department of Natural Resources Real Property

1A	DNR/CPPF	Allegany	Program Open Space - Community Parks and Playgrounds Program - Fund two development projects. Amount: \$212,200.
		City of Cumberland	Constitution Park Improvements \$179,000.00
		City of Frostburg	Glendening Park Improvements \$33,200.00

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

2A	DNR/POS	Baltimore	--	Program Open Space Local Share - Fund two development projects. Amount: \$1,800,000.
		Baltimore County		Northwest Regional Park athletic fields \$1,200,000.00
		Baltimore County		Overlea High School recreation center athletic field \$600,000.00

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

3A DNR/POS Caroline Town of Goldsboro Program Open Space - Goldsboro Community Park improvements. Amount: \$170,186.

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

4A DNR/CPPF Charles -- Program Open Space - Community Parks and Playgrounds Program - Fund two development projects. Amount: \$89,500.

Charles County Port Tobacco River Park - Phase II Development \$61,500.00

Town of LaPlata Tilghman Lake Park exercise stations \$28,000.00

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

5A DNR/CPPF Frederick -- Program Open Space - Community Parks and Playgrounds Program - Fund three development projects. Amount: \$551,135.

Town of Burkittsville Burkittsville's Memorial Park improvements \$83,230.00

City of Frederick Stonegate Park - Basketball court renovation \$84,000.00

Frederick County Othello Regional Park Development - Phase I \$383,905.00

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

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6A	DNR/CPPF	Garrett	Town of Friendsville	Program Open Space - Community Parks and Playgrounds Program - Friendsville Community Park improvements. Amount: \$32,910.
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action: Approved **discussion:** No **Doc. No.**

7A	DNR/CPPF	Montgomery	Town of Kensint	Program Open Space - Community Parks and Playgrounds Program - St. Paul Park - Picnic pavillion. Amount: \$33,779.
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action: Approved **discussion:** No **Doc. No.**

8A	DNR/CPPF	Prince George's	--	Program Open Space - Community Parks and Playgrounds Program - Fund two development projects. Amount: \$109,517.
			City of Greenbelt	8 Southway Playground renovation \$51,702.00
			Town of Capitol Heights	London Woods Basketball and Tennis Court rehabilitation \$57,815.00

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

9A	DNR/POS	Worcester	Town of Snow Hill	Program Open Space Local Share - Gateway and Sturgis Parks - Floating docks - Fund development project. Amount: \$16,907.
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action: Approved **discussion:** No **Doc. No.**

10A

DNR/RLP

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Rural Legacy Program Grants - Designation of Harriet Tubman area; expand five areas; fund 17 grants for FY2019. Amount: \$25,017,704.

Caroline, Cecil, Dorchester, Kent and Talbot Counties	Agricultural Security Corridor - Acquire conservation easements.	\$1,490,000.00
Garrett County	Bear Creek - Acquire conservation easements.	\$300,000.00
Worcester County	Coastal Bays - Expansion of 16,600 acres.	
Harford County	Deer Creek - Acquire conservation easements.	\$2,088,000.00
Somerset and Worcester Counties	Dividing Creek - Acquire conservation easements; expansion of 27,877 acres.	\$1,060,000.00
Cecil County	Fair Hill - Acquire conservation easements; expansion of 4,700 acres.	\$1,638,160.00
Queen Anne's County	Foreman Branch/Lands End - Acquire conservation easements.	\$1,315,435.00
Baltimore County	Gunpowder River - Acquire conservation easements.	\$720,000.00
Dorchester County	Harriet Tubman - Designation of 28,300 acres; acquire conservation easements.	\$2,089,048.00
St. Mary's County	Huntersville - Acquire conservation easements.	\$866,000.00
Carroll County	Little Pipe Creek/Upper Patapsco - Acquire conservation easements.	\$1,770,000.00
Baltimore and Harford Counties	Manor - Expansion of seven acres.	
St. Mary's County	Mattapany - Acquire conservation easements.	\$1,050,000.00
Frederick County	Mid-Maryland Frederick/Carrollton Manor - Acquire conservation easements.	\$3,148,216.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 12 of 28
		Washington County		Mid-Maryland Washington - Acquire conservation easements.	\$2,301,545.00
		Dorchester County		Nanticoke - Acquire conservation easements.	\$1,000,000.00
		Baltimore County		Piney run - Acquire conservation easements.	\$2,334,600.00
		Charles County		Zekia Run - Acquire conservation easements.	\$1,846,700.00

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

11A	DNR/TS	St. Mary's	Sutphin Lumber Company	Timber Sale - Salem State Forest - Approve sale of sawtimber and pulpwood. Amount: \$100,200.
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action: Approved **discussion:** No **Doc. No.**

12A	MET	Wicomico	Michael B. Phillips	Easement - Old Athol Road, Quantico (154.06 acres) - Ratify acquisition of donated perpetual conservation easement.
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action: Approved **discussion:** No **Doc. No.**

13A	DNR/POS	Caroline	Clarmar Realty Co., L.L.C.	Program Open Space State Share - Approve acquisition of 27.3 acres of unimproved property. Amount: \$80,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 13 of 28
14A	DNR/POS	Allegany	Andrea Hyde and Jennifer Hyde	Real Property - Approve acquisition of 99.88 acres of unimproved property. Amount: \$247,000.	
				action: Approved discussion: No Doc. No.	
15A	DNR/POS	Queen Anne's	Eastern Shore Land Conservancy	Program Open Space State Share - Ben Lee - Approve acquisition; delegate authority to enter into agricultural lease agreement. Term: 5 years. Amount: \$6,250,000.	
				HC	
				action: Approved discussion: No Doc. No.	
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Agenda Department of Budget and Management					
1-S	DOT		The Concourse Group, LLC	Service Contract - The Secretary's Office/Office of Real-Estate and Development - Provide advisory and consulting services. Term: 10/1/18- 9/30/21. Amount: NTE \$625,000.	
				action: Approved discussion: No Doc. No. J01B9400007	
2-S	MDH	Prince George's	Greater Baden Medical Services, Inc.	Service Contract - Prevention and Health Promotion Administration - Provide WIC services. Term; 9/23/18- 9/22/23. Amount: \$5,737,600.	
				action: Approved discussion: No Doc. No. M00B9400163	
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3-S	MDH	Statewide	Comprehensive Developmental Services, LLC	Service Contract - Developmental Disabilities Administration - Forensic services and eligibility determinations. Term: 9/6/18- 9/5/21. Amount: \$3,181,177.
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action: Approved **discussion:** No **Doc. No.** M00B9400157

4-S-OPT	DGS	Statewide	CBRE, Inc.	Service Contract Renewal Option - Office of Real Estate - Transaction management, strategic planning services and real estate brokerage; exercise option. Term: 9/1/18- 8/31/19. Amount: \$2,947,643. Revenue Amount: \$825,340.
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action: Approved **discussion:** No **Doc. No.** 001B9400077

5-S-MOD	DOT	Statewide	Spy Pond Partners, LLC	Service Contract Modification - The Secretary's Office - Capital projects prioritization process; increase funding. Term: 9/6/18- 6/22/19. Amount: \$70,000.00
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action: Approved **discussion:** No **Doc. No.** COH74914

6-S	EDUC	Statewide	Pearson, Inc.	Service Contract - Division of Assessment, Accountability and Information Technology - Administration, scoring and reporting of assessments in English language/literacy and mathematics. Term: 9/20/18- 9/30/19. Amount: \$11,754,087.
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SUP

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 15 of 28
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action: Approved **discussion:** yes **Doc. No.** R00B9400016 Approved 2-to-1; Comptroller voted no.

Agenda University System of Maryland

1-GM UMS -- General Miscellaneous - Fund general obligation bonds for three projects. Amount: \$1,718,032.

UMS/UMAB	Baltimore City	Rummel, Klepper & Kahl	Health Sciences/Human Services Library - Design services.	\$26,351.00
UMS/UMCP	Prince George's	Bruker Biospin Corporation	A. James Clark Hall - Imaging system.	\$955,000.00
UMS/UMCP	Prince George's	Centennial Contractors	A. James Clark Hall - Glass wall.	\$736,681.00

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

2-C-BP UMS/FRO Allegany P.J. Dick Inc. Bid Package - Award bid package #2; new residence hall. Term: 57 months including warranty period. Amount: \$20,923,730.

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

3-C UMS/FRO Allegany Barton Malow Construction Contract - Education and Health Sciences Center - Construction management and risk services. Term: 72 months from notice to proceed. Amount: \$460,501.

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

4-C-BP UMS/UMCP Prince George's Gilbane Building Company Construction Contract - Cole Field House - Award bid package #7 of 9; new academic, research and athletic facility

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				& football field. Term: 12/22/15- 9/27/20. Amount: \$65,237,844.	

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

Agenda Department of Information Technology

1-IT-OPT	COMP	Anne Arundel	Recovery Point Systems, Inc.	Information Technology Renewal Option - Disaster recovery services; exercise option & increase funds. Term: 9/19/18-9/18/19. Option Amount: \$345,143. Modification Amount: \$165,580. Total Amount: \$510,723.
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action: Approved **discussion:** yes **Doc. No.** E00B9400001

2-IT-OPT	HCD	Statewide	Emphasys Software	Information Technology Renewal Option - Community Development Administration; exercise option. Term: 11/1/18- 10/31/19. Amount: \$300,000.
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action: Approved **discussion:** No **Doc. No.** COH80279

3-IT	MSP	Statewide	Axon Enterprises, Inc.	Information Technology - Quartermaster Division - In-Car video project. Term: 9/4/18- 9/3/23. Amount: \$6,724,940.
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action: Approved **discussion:** No **Doc. No.** W00B9400015

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 17 of 28
4-IT	MHEC	Statewide	Interclypse, Inc.	Information Technology - Maryland college aid processing system. Term: 9/1/18- 8/31/19. Amount: \$146,398.	
				action: Approved discussion: No Doc. No. R62B8400003	
5-IT	WORKCOMP	Statewide	--	Information Technology - Enterprise modernization software development support services. Term: 9/4/18- 9/3/21. Amount: \$10,001,752.	
				VersaTech, Inc.	Category 1 (Bizagi support) \$6,365,632.00
				Vivsoft Technologies, LLC	Category 2 (non-Bizagi support) \$3,636,120.00
				action: Approved discussion: No Doc. No. WCCB9400003	
6-GM	DNR	Frederick	Cellco Partnership d/b/a Verizon Wireless	Resource Sharing Agreement - Cunningham Falls State Park - Equipment shed. RETROACTIVE Term: 7/25/03- 8/31/18. This Term: 9/1/18- 12/31/27. Revenue Amount: \$312,940.	
				action: Approved discussion: No Doc. No.	
Agenda Department of Transportation					
1-M-OPT	DOT/MdTA	Baltimore City	National Center on Institutes and Alternatives	Maintenance Option - MDTA Police headquarters - Janitorial services. Term: 10/1/18 - 9/30/20. Amount: \$250,142.	
				action: Approved discussion: No Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 18 of 28		
2-AE	DOT/MTA	Various	Johnson, Mirmiran & Thompson, Inc	Architectural/Engineering - Provide various services for project planning, preliminary engineering and final design, right-of-way, and construction phases. Last of six-open ended contracts. Term: 9/6/18 - 9/5/23. Amount: \$4,000,000.			
action: Approved		discussion: No	Doc. No. AGY1533AEE				
3-M	DOT/MTA	Various	Barnes Paving & Trucking, Inc.	Maintenance - Snow and ice removal from Light Rail station parking lots. Term: 9/6/18 - 9/5/23. Amount: \$4,288,000.			
action: Approved		discussion: No	Doc. No. LR18004MT				
4-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Design, construction, and program support services. The second of ten open-ended contracts. Term: 9/6/18 - 8/22/23. Amount: \$40,000,000.			
				Century Engineering, Inc./ McCormick Taylor, Inc.	SBCS1505E	Contract E	\$20,000,000.00
				Rummel, Klepper & Kahl, LLP/ The Wilson T. Ballard Co., Inc.	SBCS1505H	Contract H	\$20,000,000.00
action: Approved		discussion: No	Doc. No. SBCS1505				
5-AE	DOT/SHA	Statewide	McCormick Taylor, Inc.	Architectural/Engineering - Design, construction, and program support services. Last of eight open-ended contracts. Term: 9/6/18 - 8/22/23. Amount: \$8,000,000.			
action: Approved		discussion: No	Doc. No. SBCS1508E				

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6-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Construction contract claims review and analysis services scheduling. Term: 9/6/18 - 8/22/23. Amount: \$4,500,000.	
			Century Engineering, Inc./ ATCS, P.L.C., Inc.	SBCS1604A	Contract A \$1,500,000.00
			Urban Engineers, Inc./PRIME AE Group, Inc.	SBCS1604B	Contract B \$1,500,000.00
			Alpha Construction and Engineering Corporation	SBCS1604C	Contract C \$1,500,000.00
action: Approved		discussion: No	Doc. No. SBCS1604		
7-M	DOT/SHA	Baltimore	Chesapeake Pilot Training, Inc.	Maintenance - Bear Creek - Operation of Peninsula Expressway drawbridge. Term: 9/6/18 - 12/31/21. Amount: \$498,200.	
action: Approved		discussion: No	Doc. No. 527D41421		
8-M	DOT/SHA	Howard	First Protect Security, Inc.	Maintenance - Uniformed armed and unarmed security services. Term: 9/12/18 - 9/11/19. Amount: \$470,038.	
action: Approved		discussion: No	Doc. No. SECHC19		
9-GM	DOT	N/A		General Miscellaneous - Bonds - Authorize issuance and sale of consolidated transportation bonds (CTBs), Series 2018 Second Issue at a public sale to occur on or before 10/30/18. Amount: \$675,000,000 NTE.	

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	action: Approved	discussion: No	Doc. No.		

Agenda Department of General Services

1-C	DGS	Calvert	Shoreline Design, LLC	Construction - Jefferson Patterson Park and Museum - New pier. Term: 182 calendar days. Amount: \$249,900.	
REV					
	action: Approved	discussion: No	Doc. No. 001B940000		
2-C	DGS	Garrett	R.H. Lapp & Sons, Inc.	Construction - Meadow Mountain Youth Center - Replace HVAC system. Term: 180 calendar days. Amount: \$232,000.	
	action: Approved	discussion: No	Doc. No. 001B94000000		
3-C	DNR	Baltimore	Total Contracting, Inc.	Construction - Patapsco Valley State Park - Renovate one campground shower building. Term: 150 calendar days. Amount: \$371,980.	
REV					
	action: Approved	discussion: No	Doc. No. 001B94000000		
4-C	DNR	Allegany	Carl Belt, Inc.	Construction - Rocky Gap State Park - Replace dam valve assembly. Term: 180 calendar days. Amount: \$696,700.	
	action: Approved	discussion: No	Doc. No. 001B94000000		

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5-C	DGS	Baltimore City	Total Environmental Concepts, Inc.	Construction - Replace two underground tanks with above ground tanks at DGS' state office complex. Term: 120 calendar days. Amount: \$989,745.	
				action: Approved	discussion: No
					Doc. No. 001B94000000
6-C-MOD	DGS	Baltimore	Costello Construction of Maryland	Construction Modification - Construction of new Catonsville District Courthouse. Substitute limestone veneer in lieu of the specified pre-cast concrete veneer. Term: No change. Amount: \$298,400.	
				action: Approved	discussion: No
					Doc. No. 001B7400207
7-EP-MOD	MDH	Howard	Johnson Controls, Inc.	Energy Performance Modification - Holly Center & Clifton T. Perkins Hospital facilities - Phase II - Implement energy savings measures. Generate savings guarantee for approved program. Reversion Amount: \$852,000.	
				action: withdrawn	discussion: No
					Doc. No. 001B7400428
8-EP-MOD	MDH	Carroll	NORESCO, LLC	Energy Performance Modification - Springfield Hospital Center - Phase II - Implement energy conservaton measures. Furnish detailed engineering, installation, start-up, training, maintenance services, and savings guarantee for approved program. Amount: \$700,000.	

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action: Approved	discussion: No		Doc. No. 001B6400350		
9-AE-OPT	DGS	Statewide	--	Architectural/Engineering Option - Civil investigative, design and engineering services and land surveying on as-needed basis. Term: 8/24/18 - 8/23/20. Amount: \$3,000,000.	
			A. Morton Thomas & Associates		\$500,000.00
			Whitney Bailey Cox & Magnani, LLC		\$500,000.00
			EBA Engineering, Inc		\$500,000.00
			Rummell, Klepper & Kahl, LLP		\$500,000.00
			Brudis & Associates, Inc.		\$500,000.00
			KCI Technology, Inc.		\$500,000.00
action: Approved	discussion: No		Doc. No. 001B94000000		
10-M	DGS	Statewide	--	Maintenance - Emergency debris removal. Term: 9/15/18 - 8/31/21. Amount: \$2,700,000.	
			Mona Contracting, LLC	001B9400033	
			Ashbritt, Inc.	001B9400034	
			TFR Enterprises, Inc.	001B9400035	
			DRC Emergency Services, LLC	001B9400036	
			Ceres Environmental Services, Inc.	001B9400037	
action: Approved	discussion: No		Doc. No.		
11-M-MOD	DOHR	Baltimore City	Broadway Services, Inc.	Maintenance Contract Modification - Baltimore City Juvenile Justice Center - Comprehensive building maintenance service; extend term for new procurement. Term: 9/16/18-	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 23 of 28
				12/15/18. Amount: \$311,835.	

action: Approved **discussion:** No **Doc. No.** COH73932

12-GM	MDH	Baltimore City	Maryland Cleaning and Abatement Corp.	General Miscellaneous - Regional Institute for Children and Adolescents - Vinyl floor tile removal and pipe insulation - Approve general obligation bond funding. Term: 30 calendar days. Amount: \$43,800.
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action: Approved **discussion:** No **Doc. No.**

13-GM	DGS	Wicomico	ASN - General Contracting Inc.	General Miscellaneous - MPT Transmitter Facility - Replace HVAC system - Approve general obligation bond funding. Term: 120 days. Amount: \$45,490.
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action: Approved **discussion:** No **Doc. No.**

14-GM	BCCC	Baltimore City	Everlaw, Inc.	General Miscellaneous - Liberty Campus - Main building renovation - Approve general obligation bond funding. Term: 730 calendar days. RETROACTIVE Amount: \$30,000. Modification Amount: \$30,000.
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action: Approved **discussion:** No **Doc. No.**

15-GM	DGS	BKM & Associates, Inc.	General Miscellaneous - Renovation and ADA upgrades at Barrack "J" - Approve general obligation funding. Term: 90
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 24 of 28
				calendar days. Amount: \$198,000.	
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	action: Approved	discussion: No	Doc. No.		
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16-RP	DGS	Howard	CSX Transportation, Inc.	Real Property - Declare surplus of property located on Dorsey Run Road (.66 acres).	
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	action: Approved	discussion: No	Doc. No.		
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17-LL	DNR	Statewide		Landlord Lease - Land and Property Management - Accept Report of Delegated Leases. Annual Revenue Amount: \$2,177,907.	
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	action: Approved	discussion: No	Doc. No.		
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18-LT	PS	Baltimore	Painters Mill Executive Office Park Partnership, LLP	Tenant Lease - Office (90 Painters Mill Road, Suite 110, Owings Mills; 6,451 sq. ft.). Effective 9/1/18. Duration: 10 years. Annual Rent: \$132,729.	
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	action: Approved	discussion: No	Doc. No.		
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19-LT	HCD	Dorchester	Grace United Methodist Church, Inc.	Tenant Lease - Office (503 Race Street, Cambridge; 2,831 sq. ft.). Effective: 9/1/18. Duration: 3 years. RETROACTIVE Term: 5/30/18- 8/31/18. RETROACTIVE Amount: \$9,908.50. Annual Rent: \$39,634.	

action: Approved discussion: No Doc. No.

20-LT DJS Baltimore City RRP Hecht, LLC Tenant Lease - Office (6502 Reisterstown Road, Baltimore; 3,750 sq. ft.). Effective: 4/1/19. Duration: 10 years. Annual Rent: \$74,419.

action: Approved discussion: No Doc. No.

21-LT EDUC/DORS Carroll H & S Venture, LLC Tenant Lease - Office (1004 Littlestown Pike, Westminster; 2,956 sq. ft.). Effective: 9/1/18. Duration: 10 years. Annual Rent: \$51,878.

action: Approved discussion: No Doc. No.

22-LT DOHR Baltimore City RRP Hecht, LLC Tenant Lease - Office (4140 Patterson, Baltimore; 18,625 sq. ft.). Effective: 3/1/19. Duration: 10 years. Annual Rent: \$357,414.

action: Approved discussion: No Doc. No.

23-CGL DGS Bonds - Cancel general obligation bonds because of unencumbered proceeds. Reversion Amount: \$242,047.

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action: Approved		discussion: No	Doc. No.		
24-CGL	DGS	Harford	Board of Trustees of The Historical Society of Harford County, Inc.	Grant - Historical Society of Harford County Building Restoration - Certify matching funds and enter into grant agreement. Amount: \$50,000.	
action: Approved		discussion: No	Doc. No.		
25-CGL	DGS	Baltimore	Board of Directors of the Phoenix Wildlife Center, Inc.	Grant - Phoenix Wildlife Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.00	
action: Approved		discussion: No	Doc. No.		
26-CGL	DGS	Prince George's	Prince George's County, a body corporate and politic, on behalf of the Prince George's County Department of Corrections	Grant - Prince George's County Correctional Center - Certify matching funds and enter into grant agreement. Amount: \$1,000,000.	
action: Approved		discussion: No	Doc. No.		
27-CGL	DGS	Wicomico	City of Salisbury	Grant - Salisbury Revitalization - Enter into grant agreement. Amount: \$1,000,000.	
action: Approved		discussion: yes	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Aug-18 Page 27 of 28
28-CGL	DGS	Anne Arundel	Board of Visitors and Governors of St. Johns College	Grant - St. John's College - Certify matching funds and enter into grant agreement. Amount: \$2,700,000.	
					action: Approved discussion: No Doc. No.
29-CGL	DGS	Statewide	Board of Directors of the Ulman Cancer Fund for Young Adults, Inc.	Grant - Ulman Cancer Fund Home for Young Adult Cancer Patients and Caregivers - Certify matching funds and enter into grant agreement. Amount: \$200,000.	
					action: Approved discussion: No Doc. No.
30-CGL	DGS	Anne Arundel	Woods Community Center Inc. d/b/a Severna Park Community Center	Grant - Woods Community Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.	
					action: Approved discussion: No Doc. No.
31-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Lanham Hall- Renovation and addition - Encumber funds. Amount: \$10,372,000.00	
					action: withdrawn discussion: No Doc. No.
32-CGL	MHEC	Charles	Community College of Southern Maryland	Grant - Hughesville Health Science Center - Construction of new building - Encumber funds. Amount: \$8,962,000.	

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action: withdrawn	discussion: No	Doc. No.			
33-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Queen Anne Academic Center Renovation and addition - Encumber funds. Amount: \$21,599,000.	
action: withdrawn	discussion: No	Doc. No.			
34-GM	DGS	Anne Arundel	Hilgartner Natural Stone Co., Inc.	General Miscellaneous - Temporary relocation of the Thurgood Marshall Memorial at Lawyer's Mall, State Legislative Complex. Term: 21 calendar days. Amount: \$43,693.	
SUP					
action: Approved	discussion: No	Doc. No.			