

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Larry Hogan  
*Governor*  
 Nancy K. Kopp  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, February 07, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Feb-18 Page 1 of 19
------	--------------------	--------	-----------------------------	-------------	---------------------------

**Agenda Secretary**

1	BPW/PROC		--	Procurement Agency Activity Report - Public Safety & Correctional Services - December 2017.
---	----------	--	----	---

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

2	BPW/WET		--	Wetlands Licenses
	Anne Arundel		Anne Arundel Co. Dept. of Public Works	17-0902
	Dorchester		Walter & Brande Neese	17-0505
	St. Mary's		Stephen Van Devanter	17-0930
	Kent		Douglas West	17-1070
	Worcester		Maryland Coastal Bays Program	17-0830

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3	BPW/WET	Charles	Southern Maryland Electric Cooperative Inc. (SMECO)	Wetlands License #17-0558 (Compensation)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	Harford	AT&T Corporation	Wetlands License #16-0955 (Compensation)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	HCD	Prince George's	Clarence Logan	Loan - Maryland Housing Rehabilitation Program - Release deed of trust in exchange for promissory note. Amount: \$25,640.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	HCD		--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust for promissory notes. Total Amount: \$27,000.
		Howard	Britney Moore	\$5,000.00
		Anne Arundel	Lynette Montegut	\$5,000.00
		Baltimore City	Marsha Coleman	\$9,500.00
		St. Mary's	Natasha Harris	\$7,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	HCD	Prince George's	Parkview Manor Limited Partnership	Loan - Rental Housing Works Program - Approve general obligation bond. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8	HCD	Anne Arundel	Whitaker Homes, LLC	Loan - Rental Housing Works Program - Approve general obligation bond. Amount: \$2,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
9	DNR	Various	American Rivers	Program Open Space - Bloede Dam - Dam removal and restoration. Amount: \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	DENV	Caroline	Town of Greensboro	Grant - Greensboro-Goldsboro Regional Wastewater Project - Approve funding. Amount: \$2,520,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	DENV	Washington	Washington County	Grant - Conococheague Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve further

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				funding. Amount: \$1,849,660.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	DENV	Cecil	Maryland Environmental Service	Grant - Elk Neck State Park Wastewater Treatment Plant - Approve funding. Amount: \$80,683.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	DENV	Worcester	Pocomoke City	Grant - Clarke Avenue Pump Station - Approve funding. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	DENV	Wicomico	Town of Delmar	Grant - Pine Street Pump Station Energy Reduction - Approve funding. Amount: \$149,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	DENV	Baltimore	Baltimore County	Loan - Back River Headworks Improvement and Wet Weather Flow Equalization - Approve new loan/loan forgiveness. Amount: \$147,200,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	DENV	Baltimore City	Baltimore City	Loan - Back River - Headworks Improvement and Wet Weather Flow Equalization - Approve loan/loan forgiveness. Amount: \$157,217,765.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17	DENV	Allegany	Allegany County	Loan - Braddock Run Sanitary Sewer - Approve funding. Amount: \$999,282.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18	DENV	St. Mary's	St. Mary's County Metropolitan Commission	Loan - Great Mills Wastewater Pumping Station Replacement - Approve funding. Amount: \$5,292,504.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19	DENV	Dorchester	Board of Education of Dorchester County	Grant - North Dorchester High School & North Dorchester Middle School Well and Storage Tank Replacement - Approve funding. Amount: \$215,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20	MFCA	Howard	BTS Biogas LLC	Landlord Lease - Approve lease and delegate authority for future modifications - Oceano Avenue, Jessup (5.5 acres). Term: 10-year base term with two 10-year renewal options. Monthly Amount (year one): \$0. Monthly Amount (years two thru five): \$11,044.

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

21	STMRYCOL	St. Mary's		General Miscellaneous - Use general obligation bond proceeds for two contracts. Amount: \$407,700.
SUP			SMC Infrastructure Solutions	Trinity Church Sidewalk - Electrical services. \$7,700.00 Anne Arundel Hall - Archaeological lab work. \$400,000.00

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

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Laubach Property - Buy 12 acres. Amount: \$465,984.
----	---------	-----------	------------------	--

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

2A	DNR/POS	Caroline	Caroline County	Program Open Space Local Share - Templeville Community Park Restoration - Fund development project. Amount: \$20,000.
----	---------	----------	-----------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
3A	DNR/POS	Charles	Charles County	Program Open Space Local Share - Popes Creek Waterfront Phase I - Fund development project. Amount: \$731,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/CPPF	Prince George's	--	Program Open Space - Community Parks and Playgrounds Program - Fund two development projects. Amount: \$86,917.
		Town of Cheverly		Cheverly Town Park - Multi-Use and Pavillion \$39,696.00
		Town of Edmonston		Edmonston's 47th Avenue Park Improvements \$47,221.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/POS	Somerset	Somerset County	Program Open Space Local Share - Long Family Inc. Property - Buy 4.2 acres. Amount: \$92,900.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/RLP	Washington	Washington County	Rural Legacy - Mid-Maryland Washington- Pleasant Valley Livestock, LLC Property - Acquire 105 acre conservation easement. Amount: \$350,550.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

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

7A	DNR/CREP	Washington	Washington County	Conservation Reserve Enhancement Program - Pleasant Valley Livestock, LLC Property - Acquire 89 acre easement. Amount: \$320,815.
----	----------	------------	-------------------	---

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

8A	DNR/FCE	Montgomery	Washington Suburban Sanitary Commission	Forest Conservation Act - Acquire 7 acre easement (WSSC Rock Creek property off East Gude Drive, Rockville). Amount: \$0.
----	---------	------------	---	---

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

**Agenda Department of Budget and Management**

1-S	LOTT	Statewide	MDI Entertainment, LLC (a wholly owned subsidiary of Scientific Games International, Inc.)	Services Contract - Creative Services Division - Licensing contract for Willy Wonka & the Chocolate Factory. Term: 3/1/18- 12/31/19. Amount: \$681,800.
-----	------	-----------	--	---

**action: Approved**      **discussion: No**      **Doc. No. E75B840012**

2-S	MDH	Wicomico	Dr. Glenwood C. Brooks, Jr. Ph.D.	Services Contract - Deer's Head Hospital Center - Neuropsychologist services. Term: 3/1/18- 2/28/23. Amount: \$390,000.
-----	-----	----------	-----------------------------------	---



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B8400530</b>
3-S	DOHR	Statewide	Innovative Services, Inc.	Services Contract - Local Department of Social Services Operations - Residential child care services for four children. Term: 3/1/18- 6/30/19. Amount: \$1,210,616.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B8400276</b>
4-S	DOHR	Statewide	Community Options, Inc.	Services Contract - Local Department of Social Services Operations - Residential child care services for eight children. Term: 3/1/18- 6/30/19. Amount: \$2,196,872.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B8400277</b>
5-S	DJS	Baltimore	Cassandra Burnett, DDS, P.A.	Services Contract - Charles H. Hickey, Jr. School - Dental services. Term: 3/1/18- 2/28/23. Amount: \$466,752.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. V00B8400074</b>
6-S-OPT	MIA	Statewide	Prometric Inc.	Services Contract Renewal Option - Continuing education reporting; exercise option. Term: 3/1/18- 2/28/19. Amount: \$462,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D80B8400014</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S-OPT	MDH	Statewide	Conduent State Healthcare LLC	Services Contract Renewal Option - Office of Systems/Operations and Pharmacy - Maryland point-of-sale electronic claims management system; exercise option. Term: 3/1/18- 2/28/19. Amount: \$6,501,815.

**action: Approved**      **discussion: No**      **Doc. No. COH49640**

8-GM	DBM			General Miscellaneous - Approve Fiscal Year 2018 reimbursable fund budget amendment. Amount: \$7,511,238.
REV			Office of Budget Analysis	\$7,511,238.00

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

9-S	DBM/OPSB	Statewide	The Baltimore Sun Company, LLC	Services Contract - Recruiting and advertising services. Term: 3/1/18- 2/28/19. Amount: \$300,000.
-----	----------	-----------	--------------------------------	--

SUP

**action: Approved**      **discussion: No**      **Doc. No. 050B8400006**

10-S	ELECTLAW	Statewide	22nd Century Technologies	Services Cotntract - Staffing services during 2018 election cycle. Term: 2/22/18- 12/31/18. Amount: \$3,493,244.
------	----------	-----------	---------------------------	--

RS

**action: Approved**      **discussion: No**      **Doc. No. D38B7400012**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda University System of Maryland**

1-GM		Various	--	General Miscellaneous - Use of general obligation bond proceeds for 14 contracts. Amount: \$4,821,677.
	UMS/UMCP		Fisher Scientific Company LLC	A. James Clark Hall - QuantStudio 7 Real-Time PCR system \$91,719.00
	UMS/UMCP		Baltimore Grinding & Tool, LLC	A. James Clark Hall - Metal lathe and associated metal shop tools. \$35,245.00
	UMS/UMCP		TA Instruments- Waters, LLC	A. James Clark Hall - Rheometer \$154,222.00
	UMS/UMCP		Ludesco, LLC	A. James Clark Hall - Install microscopes. \$54,605.00
	UMS/UMCP		VWR International, Inc.	A. James Clark Hall - Install lyophilizer \$22,734.00
	UMS/UMCP		Baltimore Contractors	Physical Sciences Complex - Laser curtain \$6,737.90
	UMS/UMCP		Thorlabs	Physical Sciences Complex - Microscope \$8,348.51
	UMS/UMCP		Strategic Communications, LLC	Physical Sciences Complex - Deliver modulation system multi-photon microscopy \$18,608.62
	UMS/UMCP		Penn-Air & Hydraulics Corp.	Physical Sciences Complex - Deliver modulation system multi-photon microscopy. \$4,721.52
	UMS/UMCP		Technical Manufacturing Corporation	Physical Sciences Complex - Install optical table. \$9,643.00
	UMS/UMCP		VWR International, Inc.	Physical Sciences Complex - Install laboratory casework. \$15,724.00
	UMS/UMCP		Bri-Allen Technologies Inc.	Physical Sciences Complex - Hydra harp module \$35,000.00
	UMS/UMAB		Hayes Construction	School of Social Work - Install new ramp. \$24,913.00
	UMS/UMAB		Siemens Medical Solutions USA, Inc.	Health Sciences Facility III - Biograph MMR system, 3 Tesla MRI \$4,339,455.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2-C	UMS/UMAB	Baltimore City	Jeffrey Brown Contracting	Construction Contract - Baltimore Grand Garage - Structural assessment & façade joint repairs. Term: 26 weeks from notice to proceed. Amount: \$1,349,913.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-C	UMS/SAL	Wicomico	Bancroft Construction Company	Construction Contract - Severn Hall - Architectural renovations. Term: 190 calendar days. Amount: \$6,592,730.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-C-BP	UMS/SGEF	Montgomery	Gilbane Building Company	Bid Package - Biomedical Sciences and Engineering Education Building - Award bid package #4; install furniture, fixtures & equipment. Term: 6 /21/16- 8/20/20. Amount: \$14,244,105.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda Department of Information Technology**

1-IT-MOD	PS	Statewide	Data Management, Inc.	Information Technology Modification - TimeClock Plus Software to integrate with Workday; extend term to complete for new procurement. Term: 3/9/18- 3/8/19. Amount: \$257,500.
----------	----	-----------	-----------------------	--

**action: Approved      discussion: No      Doc. No. Q00P8403429**

2-IT-MOD	MIEMSS	Statewide	ImageTrend Corp.	Information Technology Modification - EMS Data System license maintenance and hosting; add software modules. Term: 3/1/18- 6/1/21. Amount: \$585,940.
----------	--------	-----------	------------------	---

**action: withdrawn      discussion: No      Doc. No. COH50011**

3-IT-OPT	DOT/MVA	Statewide	Mathtech, Inc.	Information Technology Option - Enterprise Management System Project Management Office Services; exercise option. Term: 3/11/18- 3/10/19. Amount: \$2,158,699.
----------	---------	-----------	----------------	--

**action: Approved      discussion: No      Doc. No. COH49484**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda Department of Transportation**

1-E	DOT/MAA	Anne Arundel	Fortbrand Services, Inc.	Equipment Contract - BWI Marshall Airport - Provide snow cat for snow removal. Term: 2/23/18- 5/8/18. Amount: \$231,547.
-----	---------	--------------	--------------------------	--

**action: Approved discussion: No Doc. No. MAP6808494**

2				NO ITEM
---	--	--	--	---------

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

3-M	DOT/MdTA	Statewide	Landscape Services, Inc.	Maintenance Contract - Project Right-of-Way / Inter-County Connector roadway - Maintenance planning beds. Term: 3/1/18- 2/28/21. Amount: \$265,714.
-----	----------	-----------	--------------------------	---

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

4-M	DOT/MdTA	Statewide	Landscape Services, Inc.	Maintenance Contract - Project Right-of-Way / Inter-County Connector - Tree planting. Term: 3/1/18- 2/28/21. Amount: \$263,630.
-----	----------	-----------	--------------------------	---

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

5-RP	DOT/MTA	Baltimore City		Real Property - Change use and demolish Kirk Bus property
------	---------	----------------	--	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				(2300 Kirk Avenue, Baltimore).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-RP	DOT/MTA	Montgomery	Falkland Road Residential, LLC	Real Property - Buy 25,115 sq. ft. (1545 N. Falkland Lane, Silver Spring). Amount: \$5,292,764.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7-RP	DOT/MTA	Montgomery	DiGregorio Stewart Avenue, LLC	Real Property - Purple Line Project - Buy 269 sq. ft.(2323 Stewart Avenue, Silver Spring). Amount: \$60,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-M	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance Contract - Miscellaneous roadway and shoulder repairs in Baltimore & Harford counties. Term: 2/22/18-12/31/20. Amount: NTE \$692,851.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 424D41420</b>
9-M	DOT/SHA	Dorchester	Chesapeake Pilot Training, Inc.	Maintenance Contract - Cambridge Creek Drawbridge; labor, materials & equipment. Term: 2/22/18- 2/21/21. Amount: NTE \$424,800.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5270911420</b>
10-M	DOT/SHA	Various	McClain & Company, Inc.	Maintenance Contract - Traffic and protection vehicles in Dorchester, Somerset, Wicomico, Worcester, Caroline, Cecil, Kent, Queen Anne's and Talbot counties; open-ended, on-call contract. Term: 2/22/18- 2/21/21. Amount: NTE \$461,254.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OTMOTEST17</b>
11-GM	DOT	Various	--	General Miscellaneous - Renewable Energy Development. Term: 2/14/18- 2/13/23. Amount: \$0.
			Abundant Solar Power, Inc.	OOERED19A
			Ameresco, Inc.	OOERED18B
			Forefront Power, LLC	OOERED18C
			KDC Solar, LLC	OOERED18D
			Siemens Industry, Inc.	OOERED18E
			Standard Solar, Inc.	OOERED19F
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. --</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

**Agenda Department of General Services**

1-M	DGS	Wicomico	CSI Corporation of DC	Maintenance Contract - W. Paul Martin District Court/Multi-Service Center - Uniformed security guard service. Term: 3/1/18- 2/28/21. Amount: \$397,768.
-----	-----	----------	-----------------------	---

**action: Approved discussion: No Doc. No. 001B8400327**

2-GM	DGS	Anne Arundel	RLS Heating, A/C & Refrigeration	General Miscellaneous - MD Correctional Institution - Jessup - ADA drinking fountain improvements. Term: 90 calendar days. Amount: \$35,315.
------	-----	--------------	----------------------------------	--

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

3-GM	DGS	Anne Arundel	RK&K	General Miscellaneous - Annapolis Post Office Building - Rehabilitation and selective demolition. Term: 180 calendar days. Amount: \$30,273.
------	-----	--------------	------	--

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

4-RP	DNR	Charles	--	Real Property - Quitclaim deed for three separate private property owners (Nanjemoy Creek Wildlife Management Area).
			Franklin D. Clifton Jr. and Natalie Beth Clifton	2.75 acres
			Vincent C. Scott, III	452 square feet
			Kevin J. Mackey Property	4,900 square feet

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-LT	DJS	Baltimore	Pleasant Hill, LLLP	Tenant Lease - Office (10999 Red Run Boulevard, Suite 115, Owings Mills; 1,780 sq. ft.). Effective Date: 2/1/18. Term: 5 years. Annual rent: \$28,480.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-LT	COMP	Anne Arundel	Annapolis West Limited Partnership	Tenant Lease - Office (60 West Street, Suite 102, Annapolis; 2,490 sq. ft.). Effective date: 3/1/18. Term: 10 years. Annual rent: \$87,247.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7-LT	AGR	Harford	Harford County, Maryland	Tenant Lease - Office/Storage (3525 Conowingo Road, Street; 1,144 net usable square feet). Effective date: 2/10/18. Term: 1 year. Annual rent: \$13,604.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-RP	DNR	Cecil	Eastern Shore Natural Gas Company	Real Property - Fair Hill Natural Resource Management Area - Approve easement amendment for new gas pipeline. Amount: \$20,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Feb-18 Page 19 of 19
------	-----------------------	--------	-----------------------------	-------------	----------------------------

---