

State of Maryland
Board of Public Works
Louis L. Goldstein Treasury Building
Annapolis, Maryland 21401
410-260-7335 Toll Free 877-591-7321
FAX 410-974-5240
www.bpw.state.md.us

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 02, 2018

Agency 02-May-18
Item Institution County Vendor, Contractor, Grantee Description
Page 1 of 18

Agenda Secretary

1 AGR Various Various Agricultural Cost Share - Fund 50 individual grants.
Amount: \$1,613,089.

action: Approved discussion: No Doc. No.

2 AGR Various Various Agricultural Cost Share - Additional funding for six general obligation bonds. Amount: \$6,711.

action: Approved discussion: No Doc. No.

3 AGR Various Various Agricultural Cost Share - Approve reversions for 102 projects. Reversion Amount: \$1,000,050.

action: Approved discussion: No Doc. No.

4 BPW/PROC -- Procurement Agency Activity Report
Budget & Management - June 2017
Public Safety & Correctional Services - March 2018

action: Approved discussion: No Doc. No.

5 BPW/WET Anne Arundel County Department of Public Works Wetlands License 15-0343 (Modification)

action: Approved discussion: No Doc. No.

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|---|---------|--------------------------|-------------------|
| 6 | BPW/WET | -- | Wetlands Licenses |
| | Charles | Genon Mid-Atlantic, LLC | 17-0938 |
| | Cecil | Bohemia Vista Yacht Club | 17-1177 |

action: Approved discussion: No Doc. No.

7 BPW/WET Somerset Somerset County Sanitary District Wetlands License #17-0679

action: Approved discussion: No Doc. No.

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | |
|------|-----------------------|--------|-----------------------------|--|---------------------------|
| 8 | DNR/SEC | | -- | Shoreline Conservation Service - Release liens on 5 completed projects. Amount: \$363,578. | 02-May-18 Page 3 of 18 |
| | Anne Arundel | | Brummitt, MT/LA | Stabilize shoreline with stone revetment/sandfill. | \$66,147.00 |
| | Anne Arundel | | Orlowski, RF/SE | Stabilize shoreline with stone revetment/sandfill. | \$21,148.00 |
| | Calvert | | Willis, MS/LJ | Construct bulkhead. | \$75,630.00 |
| | Cecil | | JP Morgan Chase Bank | Construct bulkhead | \$60,433.00 |
| | Kent | | Macielag, JR/PM | Construct stone sill. | \$140,220.00 |

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

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|---|------|---------|----------|---|
| 9 | DENV | Various | See Item | A. Grant - Lockwood Road Pump Station Rehabilitation - Approve funding. Amount: \$25,000. B. Unencumber funds for Martin Street Water & Sewer. Amount: \$59,474. C. Cancel State's authority for general obligation bonds. Reversion Amount: \$186,299. |
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action: Approved **discussion:** No **Doc. No.**

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| 10 | DENV | Baltimore City | Baltimore City | Grant - High Level Sewershed Sewer Improvements - Approve funding. Amount: \$11,258,044. |
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action: Approved **discussion:** No **Doc. No.**

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| 11 | MES | Washington | Carl Belt, Inc. | Construction Modification - Wastewater Treatment Plant ENR upgrade; convert building. Term: 1,060 days. Amount: \$364,807. |
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| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 02-May-18 Page 4 of 18 |
|------|-------------------------|------------------------|--------------------------------------|--|---------------------------|
| | action: Approved | discussion: No | Doc. No. | | |
| 12 | STADAUTH | Baltimore City | Dustin Construction, Inc. | Bid Package - Baltimore City Public Schools - Arlington Elementary/Middle School - Site renovations. Term: 5/2018- 12/2020. Amount: \$37,262,000. | |
| | action: Approved | discussion: yes | Doc. No. | | |
| 13 | STADAUTH | Baltimore City | MCN Build/Southway Builders J/V, LLC | Bid Package - Baltimore City Public Schools - Fairmount-Harford Building - Renovations and additions. Term: 4/2018- 4/2020. Amount: \$49,216,622. | |
| | action: Approved | discussion: yes | Doc. No. | | |
| 14 | OFCPLAN | Allegany | Jane Gates Heritage House, Inc. | Grant - Maryland Historical Trust - African American Heritage Preservation Program - Jane Gates Heritage House - Approve general obligation proceeds for repairs. Amount: \$100,000. | |
| | action: Approved | discussion: yes | Doc. No. | | |
| 15 | BPW/PSC | Frederick | Frederick County Government | Public School Construction Program - Central Admin/Support Services Building (Former Middletown Primary School) - Dispose of property to St. Thomas Moore Academy. | |

action: Approved discussion: No Doc. No.

16 STMRYCOL St. Mary's R.A.D. Corporation Construction - Bid Package - Award Phase II construction; relocation of athletic fields. Term: 245 calendar days after original notice-to-proceed. Amount: \$7,404,270.

action: Approved discussion: No Doc. No.

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| 17 | STMRYCOL | St. Mary's | -- | Grant - Jamie L. Roberts Stadium - Approve general obligation bonds for relocation of athletics fields project phases I & II. Amount: \$24,988. |
| | | Southern Maryland Electrical Cooperative (SMECO) | Provide primary electrical power to stadium site. | \$17,988.00 |
| | | Verizon, Inc. | Provide utility pole replacement. | \$7,000.00 |

action: Approved discussion: No Doc. No.

18 HCD Baltimore City 1700 W. 41st Street, LLC
Loan - Neighborhood Business Development Program -
Grant a right-of-way easement to 1600 W. 41st Street, LLC.

action: Approved discussion: yes Doc. No.

19 HCD Montgomery Momentum Apartments, LLC Loan - Rental Housing Works Program - Momentum at Shady Grove Metro - Approve general obligation bond proceeds to construct a 110-unit housing development for families. Term: 40 years. Amount: \$3,000,000.

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

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|----|-----|-----------|-----------------------|---|
| 20 | HCD | Frederick | ODC Orchard Park, LLC | Loan - Rental Housing Works Program - Orchard Park at Ballenger Run - Construct 210 units and one clubhouse. Amount: \$1,275,000. |
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SUP

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

Agenda Appendix - Emergency

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| A1 | PS | Anne Arundel | Fence Masters, Inc. | Maintenance - Brockbridge Correctional Facility - Fence repairs. Emergency declared: 3/2/18. Term: 21 days. Amount: \$57,000. |
|----|----|--------------|---------------------|---|

action: Approved **discussion:** No **Doc. No.** Q00P8405535

Agenda Department of Natural Resources Real Property

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|----|---------|-------|--------------|---|
| 1A | DNR/POS | Cecil | Cecil County | Program Open Space - Chesapeake Park - Approve funding for acquisition project. Amount: \$33,030. |
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action: Approved **discussion:** No **Doc. No.**

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| 2A | DNR/POS | Frederick | Town of Thurmont | Program Open Space - East End Park - Approve development project. Amount: \$8,023. |
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| | action: Approved | discussion: No | Doc. No. | | |
| 3A | DNR/RLP | Wicomico | Lower Shore Land Trust | Rural Legacy - Quantico Creek - Acquire 397 acre conservation easement. Amount: \$581,373. | |
| | action: Approved | discussion: No | Doc. No. | | |
| 4A | DNR/CREP | Washington | Washington County | Conservation Reserve Enhancement Program - Jarmy Property - Acquire 12 acre easement. Amount: \$34,315. | |
| | action: Approved | discussion: No | Doc. No. | | |
| 5A | DNR/CREP | Washington | Washington County | Conservation Reserve Enhancement Program - Long Property - Acquire 20 acre easement. Amount: \$53,973. | |
| | action: Approved | discussion: No | Doc. No. | | |

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Agenda Department of Budget and Management

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| 1-S | MSP | Statewide | Agusta Westland Philadelphia Corporation (Leonardo SPA) | Service Contract - AW139 Helicopter pilot training. Term: 5/17/18- 5/13/23. Amount: \$2,000,000. |
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action: Approved **discussion: No** **Doc. No. W00B8400035**

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| 2-S | DNR | Statewide | Exeter Associates, Inc. | Service Contract - Resource Assessment Service/Power Plant Assessment Division - Provide technical assistance. Term: 6/1/18- 4/30/20. Amount: \$785,776. |
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REV

action: withdrawn **discussion: No** **Doc. No. K00B8400115**

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| 3-S-OPT | MIA | -- | Island Peer Review Organization Inc. Maximus Federal Services Inc. Virginia Health Quality Center | Service Contract Renewal Option - Appeals and Grievances Unit - Independent review organizations; exercise option. Term: 6/1/18- 5/31/19. Amount: \$386,750. |
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action: Approved **discussion: No** **Doc. No. D80B8400021**

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| 4-S-OPT | LOTT | Statewide | Stout, Causey & Horning, P. A. | Service Contract Renewal Option - Lottery games and video lottery terminal programs (VLT) - Auditing and accounting services; exercise option. Term: 7/1/18- 6/30/19. Amount: \$243,925. |
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| | action: Approved | discussion: No | Doc. No. | | |
| 5-S-OPT | DOHR | Statewide | MAXIMUS Human Services, Inc. | Service Contract Renewal Option - Family Investment Administration - Disability benefits advocacy project; exercise option. Term: 6/1/18- 5/31/20. Amount: \$9,557,650. | |
| | action: withdrawn | discussion: No | Doc. No. N00B8400349 | | |
| 6-S-MOD | MDH | Statewide | Westat, Inc. | Service Contract Modification - Prevention and Health Promotion Administration - Quality assurance and data management of the Maryland Cancer Registry; extend term for new procurement. Term: 7/1/18- 12/31/18. Amount: \$604,530. | |
| | action: Approved | discussion: No | Doc. No. | | |
| 7-S-MOD | DBM | Statewide | -- | Service Contract Modification - Foreign language interpretation and translation services; extend term & increase funds. Term: 6/1/18- 11/30/18. Amount: \$3,000,000. | |
| | | | Language Line Services, LLC | COH58081 | Telephonic (Category I) \$480,000.00 |
| | | | Ad Astra, Inc. | COH58083 | On-site (Category II) \$2,400,000.00 |
| | | | Schreiber Translations, Inc. | COH58084 | Written Document (Category III) \$120,000.00 |
| | action: Approved | discussion: No | Doc. No. -- | | |

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|---|-----------------------|------------------------|---|--|----------------------------|
| 8-S-MOD | DOHR/SSA | Statewide | Community Services for Autistic Adults & Children, Inc. | Service Contract Modification - Foster Care Maintenance Program - Residential child care; add site locations and additional beds. Term: 5/17/18- 8/31/20. Amount: \$3,419,526. | |
| action: Approved | | discussion: No | Doc. No. COH56784 | | |
| 9-S | LOTT | Statewide | Baltimore Ravens Limited Partnership | Service Contract - Creative Services Division - Baltimore Ravens licensing contract. Term: 5/17/18- 11/30/20. Amount: \$353,600. | |
| action: Approved | | discussion: No | Doc. No. E75B8400014 | | |
| Agenda University System of Maryland | | | | | |
| 1-GM | Various | -- | | Generall Miscellaneous - Fund general obligation bond for 4 contracts. Amount: \$673,454. | |
| UMS/UMCP | OMAX Corporation | | | A. James Clark Hall - Water jett cutter. | \$21,855.00 |
| UMS/UMCP | Tecan US | | | A. James Clark Hall - High end multimode microplate reader. | \$76,230.00 |
| UMS/SGEF | Michael Singer Inc. | | | Biomedical Educational Facility - Install exterior artwork. | \$560,000.00 |
| UMS/UMCP | Innovive | | | Physical Sciences Complex - Mouse cage rack. | \$15,369.00 |
| action: Approved | | discussion: yes | Doc. No. | Approved as revised at meeting | |

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| 2-AE | UMS/FRO | Allegany | Ayers Saint Gross | Architectural/Engineering - Education & Health Sciences |
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| | | | | Center - Provide design & management services. Term: 76 months from design start through post-construction warranty. Amount: \$7,542,821. | |

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

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| 3-AE | UMS/UMAB | Baltimore City | -- | Architectural/Engineering - Medical Research projects - On-call design services. Term: 5/2/18- 5/1/21. Amount: \$8,100,000. |
| | | | | Ayers Saint Gross, Inc. Colimore Architects Design Collective, Inc. Gaudreau, Inc. Hord Coplan Macht, Inc. Johnson, Mirmiran & Thompson, Inc. Marshall Craft Associates, Inc. Page Southerland Page, Inc. Prime AE Group, Inc. |

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

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| 4-S-OPT | UMS/UMAB | Baltimore City | U.M. FDSP, Assoc., P.A. | Service Contract Renewal Option - Management/operation of School of Dentistry student clinic; exercise option. Term: 6/1/18- 5/31/19. Amount: \$11,593,200. |
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action: Approved **discussion:** No **Doc. No.**

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| 5-S-OPT | UMS/BOW | Prince George's | Thompson Hospitality Services, LLC | Service Contract Renewal Option - Food services management contract; exercise option. Term: 7/1/18- 6/30/19. Amount: \$4,800,000. |
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action: Approved **discussion:** no **Doc. No.**

Agenda Department of Information Technology

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|------|------|--------------|-----------------|---|
| 1-IT | COMP | Anne Arundel | IBM Corporation | Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 7/1/18- 6/30/20. Amount: \$5,761,477. |
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action: Approved **discussion:** No **Doc. No.** E00B8400037

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| 2-IT | DOT | Statewide | Carahsoft Technology Corporation | Information Technology - MDOT real time data visualizations and analytics. Term: 5/17/18- 5/16/21. Amount: \$3,236,670. |
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action: Approved **discussion:** No **Doc. No.** J01B8400029

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Agenda Department of Transportation

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| 1-E | DOT/MAA | Anne Arundel | M-B Companies, Inc. | Equipment Contract - BWI Marshall Airport - Snow blower. Term: 5/17/18- 1/15/19. Amount: \$700,981. | |
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action: Approved **discussion:** No **Doc. No.** MAP6808498

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| 2-M-MOD | DOT/MAA | Anne Arundel | Conservation Services Contracting & Inspection, LLC | Maintenance Contract Modification - BWI Marshall Airport - Glass cleaning services; extend term for new procurement. Term: 6/1/18- 9/30/18. Amount: 0. | |
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action: Approved **discussion:** No **Doc. No.** CO353938

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| 3-GM-MOD | DOT/MAA | Anne Arundel | BWI Taxi Management, Inc. | General Miscellaneous Modification - BWI Marshall Airport - Lease and concession contract for taxicab ground transportation services; extend term for new procurement. Term: 7/1/18- 12/31/18. Amount: 0. | |
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action: withdrawn **discussion:** No **Doc. No.**

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| 4-M | DOT/MTA | Statewide | Mobile Logistics, LLC | Maintenance Contract - MARC mobile lift maintenance service. Term: 5/17/18- 5/16/23. Amount: \$150,432. | |
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action: Approved **discussion:** No **Doc. No.** MRC16036MT

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| 5-AE | DOT/SHA | Statewide | Rummel, Klepper & Kahl, LLP | Architectural/Engineering - Preliminary and final design and survey services. Term: 5/17/18- 5/16/23. Amount: \$8,000,000. | |
| | | | | action: withdrawn discussion: No Doc. No. SBCS1508C | |
| 6-C | DOT/SHA | Anne Arundel | Dome Corporation of North America | Construction Contract - Replace South Dale salt storage facility. Term: 5/17/18- 3/31/20. Amount: \$489,450. | |
| | | | | action: Approved discussion: No Doc. No. AA8455129 | |
| 7-C | DOT/SHA | Garrett | Dome Corporation of North America | Construction Contract - Replace Oakland salt storage facility. Term: 5/17/18- 4/30/20. Amount: \$1,173,460. | |
| | | | | action: Approved discussion: No Doc. No. GA1675129 | |
| 8-C | DOT/SHA | Worcester | Dome Corporation of North America | Construction Contract - Replace Snow Hill salt storage facility. Term: 5/17/18- 4/30/20. Amount: \$371,540. | |
| | | | | action: Approved discussion: No Doc. No. WO1605129 | |
| 9-M | DOT/SHA | Washington | Hagerstown Horizon Goodwill Industries | Maintenance Contract - Sideling Hill Rest Area and Exhibit Center - Facility management and janitorial services. Term: 5/17/18- 5/16/21. Amount: \$2,182,720. | |

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| | action: Approved | discussion: No | Doc. No. 5262161418 | | |
| 10-M | DOT/SHA | Various | A. Marquez Trucking, Inc. | Maintenance Contract - Maintenance and preservation of landscape assets in Carroll, Howard and Frederick counties. Term: 5/17/18- 3/26/21. Amount: \$2,153,250. | |
| | action: Approved | discussion: No | Doc. No. AW0336114 | | |
| 11-M | DOT/SHA | Statewide | Covington Machine & Welding, Inc. | Maintenance Contract - Emergency repairs on movable bridges. Term: 5/17/18- 5/31/20. Amount: \$2,869,159. | |
| | action: Approved | discussion: No | Doc. No. AW7766214 | | |
| 12-RP | DOT/SHA | Prince George's | Buena Vista West, LLC | Real Property - Approve disposal of excess property (MD Route 450 at the intersection of Lottsford Vista Road). Amount: \$74,191. | |
| | action: Approved | discussion: No | Doc. No. | | |
| 13-M-MOD | DOT/MTA | Statewide | Total Environmental Concepts, Inc. | Maintenance Contract Modification - On-call multi-media environmental emergency response, compliance, remediation and waste management services; add additional authority. Term: 5/17/18- 8/2/18. Amount: \$207,754. | |
| SUP | | | | | |
| | action: Approved | discussion: No | Doc. No. CO354777 | | |

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Agenda Department of General Services

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| 1-C | DGS | Harford | Modern Construction Services, Inc. | Construction Contract - Rocks State Park - Replace comfort stateion and site work. Term: 360 calendar days. Amount: \$443,900. |
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action: Approved **discussion:** No **Doc. No.** 001B8400451

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| 2-C | DGS | St. Mary's | W.M. Davis, Inc. | Construction Contract - Restore Point Lookout Lighthouse. Term: 500 calendar days. Amount: \$3,219,781. |
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action: Approved **discussion:** No **Doc. No.** 001B8400450

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| 3-GM | DGS | Baltimore City | Island Contracting, Inc. | General Miscellaneous - Workforce and Technology Center - Replace roof. Term: 120 calendar days. Amount: \$91,100. |
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action: Approved **discussion:** No **Doc. No.**

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| 4-GM | DGS | St. Mary's | Department of Natural Resources | General Miscellaneous - Point Lookout State Park - Water system infrastructure improvements; approve MOA.. Amount: \$368,000. |
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action: Approved **discussion:** No **Doc. No.**

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| 5-GM | DGS | -- | General Miscellaneous - Approval of two capital improvement projects. Amount: \$70,393. |
| | Wicomico | Department of Agriculture | Salisbury Animal Health Lab - Commissioning services. \$46,188.00 |
| | Harford | Department of Natural Resources | Susquehanna State Park Cohen House - ADA compliance design services. \$24,205.00 |

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

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| 6-RP | AGR | Real Property - Maryland Agricultural Land Preservation Foundation - Grant 1,036 acre agricultural preservation easements. Amount: \$5,433,690. | | |
| | Baltimore | Johansson Family, LLC | 78 acres | \$570,750.00 |
| | Harford | D & T Saffell | 124 acres | \$795,210.00 |
| | Baltimore | Hewitt Trusts | 78 acres | \$606,750.00 |
| | Baltimore | D. White | 79 acres | \$681,750.00 |
| | Charles | G. Bowling | 100 acres | \$300,000.00 |
| | Charles | D & M Hancock | 53 acres | \$117,410.78 |
| | Charles | C & W Jackson | 59 acres | \$179,427.69 |
| | Charles | R. Phelps | 96 acres | \$270,878.82 |
| | Queen Anne's | Turner Farms, LLC | 145 acres | \$551,000.00 |
| | Baltimore | R & A Wismer | 108 acres | \$758,975.80 |
| | Dorchester | W & C Messick | 117 acres | \$374,028.80 |
| | Worcester | R & D Adams | 77 acres | \$227,508.00 |

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

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| 7-RP | DGS | Queen Anne's | The State of Maryland, to the use of | Real Property - Matapeake Professional Park (Lot 1; 8.7 acres |
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| | | | The Department of General Services & Lot 2; 10.7 acres) - Declare land surplus. | | | | |

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

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| 8-LT | JUD | Talbot | Talbot County | Tenant Lease - Office (115 W. Dover Street, Easton; 1,150 sq. ft.. Effective Date: 5/15/18. Duration: 10 years. Annual Rent: \$16,100. |
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action: Approved **discussion:** No **Doc. No.**
