

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, October 17, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	17-Oct-18 Page 1 of 20
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Fund 28 individual grants. Amount: \$414,163.	
action: Approved		discussion: No		Doc. No.	
2	BPW/WET	Anne Arundel	--	Wetlands licenses.	
			Kevin P. Clancy	18-0120 (Mitigation)	\$937.00
			Richard Runner	17-1292	
			Walter N. Cunningham	17-1293	
			Joseph Segreti	17-1294	
action: Approved		discussion: No		Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW/WET	Worcester	Harbor Lights of Ocean City LLC	Wetlands License #18-0459
action:	Approved	discussion:	No	Doc. No.
4	HCD	Anne Arundel	Bowman Community Development Corporation	Loan Modification - Partnership Rental Housing Program - Bowman Housing for Veterans - Fund additional bond proceeds for increased construction costs. Amount: \$111,724.
action:	Approved	discussion:	No	Doc. No.
5	HCD	Wicomico	Schumaker Preservation Associates, LLC	Loan - Rental Housing Works - Approval to lend general obligation bond proceeds to rehabilitate a 96-unit rental community. Amount: \$650,000.
action:	Approved	discussion:	No	Doc. No.
6	HCD	Montgomery	Silver Spring Artspace Loft, LLP	Loan - Rental Housing Works - Silver Spring Artspace Lofts II - Approval to lend general obligation bond proceeds for a 68-unit rental community. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.
7	HCD	Baltimore City	Van Story Branch Apartments, LLC	Loan - Rental Housing Works Partnership+Rental Housing Program - J. Van Story Branch Apartments - Fund general obligation bond proceeds to renovate 350 apartment units. Amount: \$3,625,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8	MES	Washington	Carl Belt, Inc.	Construction Contract Modification - Maryland Correctional Institution - Wastewater Treatment Plant ENR upgrade; dispose grit, modify programming & install damper. Term: 1,060 calendar days from notice to proceed. Amount: \$87,050.
action:	Approved	discussion:	No	Doc. No.
9	OFCPLAN	Caroline	Ross AME Church	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve grant of general obligation bond proceeds. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
10	STMRYCOL	St. Mary's	Siemens Industry, Inc.	Maintenance - Hilda C. Landers Library - General obligation bond proceeds for new boilers. Amount: \$178,720.
action:	Approved	discussion:	No	Doc. No.
11 SUP	BPW/WET	Baltimore	Tradeport Atlantic	Wetlands License #13-0966(R2)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.

Agenda Appendix - Emergency

A1	DGS	Baltimore City	Adrian L. Merton, Inc.	Construction Contract - Baltimore City Community College - Replace chiller. Emergency declared: 8/14/18. Term: 60 calendar days. Amount: \$497,865.
----	-----	----------------	------------------------	---

action: Approved **discussion:** yes **Doc. No.** 001B9400110

A2	DGS	Anne Arundel	Contracting Specialists, Inc.	Construction Contract - Courts of Appeal Building - Water intrusion repairs. Emergency declared: 8/6/18. Term: 120 calendar days. Amount: \$132,916.
----	-----	--------------	-------------------------------	--

action: Approved **discussion:** No **Doc. No.** 001B9400181

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Flintstone Elementary School - Fund development project. Amount: \$35,000.
----	---------	----------	-----------------	---

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

2A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Milford Mill Academy High School Recreation Center Field Lighting - Fund development project. Amount: \$360,000.
----	---------	-----------	------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	No	Doc. No.	
3A	DNR/POS	Garrett	Town of Oakland	Program Open Space Local Share - Oakland Glades Park Boardwalk - Fund development project. Amount: \$16,300.	
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/CPPF	Wicomico	--	Program Open Space - Community Parks and Playgrounds Program - Fund two development projects. Amount: \$224,500.	
			City of Salisbury	Waterside Park improvements	\$120,500.00
			Town of Delmar	Mason Dixon Sports Complex lighting	\$104,000.00
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Baltimore City	--	Program Open Space Local Share - Fund five development projects. Amount: \$3,875,000.	
			Baltimore City	Druid Hill Park - Pool renovation.	\$1,125,000.00
			Baltimore City	Park Trail Networks	\$150,000.00
			Baltimore City	Walter P. Carter Pool	\$1,350,000.00
			Baltimore City	Mary Rodman Recreation Center renovation	\$500,000.00
			Baltimore City	Bocek Park Athletic Center	\$750,000.00
action:	Approved	discussion:	yes	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6A	DNR/RLP	Baltimore	The Lands Preservation Trust, Inc.	Rural Legacy Program - Piney Run - Clark Property - Acquire a 64.9 acre conservation easement. Amount: \$429,059.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/RLP	Worcester	Worcester County	Rural Legacy Program - Coastal Bays - Figgs Property. Acquire a 61 acre conservation easement. Amount: \$179,956.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/RLP	Frederick	Frederick County	Rural Legacy Program - Mid-Maryland Frederick - Mercer Property - Acquire a 183.86 acre conservation easement. Amount: \$1,102,241.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/POS	Allegany	Leonard E. Bible and Paula M. Bible	Program Open Space State Share - Buy 24.44 acres unimproved property. Amount: \$68,000.
action:	Approved	discussion:	No	Doc. No.
10A	DNR/POS	Allegany	Jerry L. Wright and Priscilla Ann Wright, Personal Representative of the Estate of Jan F. Wright	Program Open Space State Share - Buy 10+ acres of unimproved property. Amount: \$40,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11A	DNR/TS	Garrett	Glotfelty Lumber Co	Timber Sale - Savage River State Forest - Approve sale of sawtimber and pulpwood. Amount: \$62,200.
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Budget and Management

1-S	DOT/SHA	Various	Diversified Property Services, Inc.	Service Contract - Right-of-Way support services for the Office of Real Estate. Term: 11/1/18- 10/31/21. Amount: \$2,706,720.
action:	Approved	discussion:	No	Doc. No. J02B9400001
2-S-MOD	DOT/MTA	Statewide	KFH Group, Inc.	Service Contract Modification - Rural & small urban transportation planning services; increase funding. Term: 11/1/18- 12/5/20. Amount: \$937,991.
action:	Approved	discussion:	No	Doc. No. COH82110
3-S-MOD	DOHR/SSA	Statewide	Linwood Center, Inc.	Service Contract Modification - Foster Care Maintenance Program Payments - Residential child care services; add site locations & increase funding. Term: 11/1/18- 6/30/19. Amount: \$433,656.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. COH82002

Agenda University System of Maryland

1-GM	UMS	--		General Miscellaneous - Fund general obligation bond for six projects. Amount: \$1,068,912.
	UMS/UMBC		Maryland Correctional Enterprise	Interdisciplinary Life Sciences Building - Office furniture. \$656,988.00
	UMS/UMBC		MOI,LLC	Interdisciplinary Life Sciences Building - Tables with data ports \$224,323.00
	UMS/UMBC		Office Supplier, Inc.\dba: Hyperspace	Interdisciplinary Life Sciences Building - Lobby seating & tables \$52,585.00
	UMS/UMBC		American Design Associates	Interdisciplinary Life Sciences Building - Lobby seating \$31,951.00
	UMS/UMBC		Douron	Interdisciplinary Life Sciences Building - Tables, bench and white boards \$68,355.00
	UMS/UMBC		GE Healthcare Bio-sciences Corp.	Interdisciplinary Life Sciences Building - Imager & accessory kit \$34,710.00

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

2-AE-OPT	UMS/UMAB	Baltimore City	--	Architectural/Engineering Renewal Option - On-Call commissioning design services; exercise option. Term: 11/18/18- 11/17/20. Amount: \$1,000,000.
			Johnson, Mirmiran & Thompson	
			MBP SSR	
			Kibart, Inc.	

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	UMS/UMCP	Prince George's	--	Construction Contract - Mechanical construction related projects and service, maintenance & repair agreement. Term: 10/18/18- 10/17/20. Amount: \$8,000,000 (not to exceed).
REV			American Combustion Industries, Inc. M & M Welding & Fabricators, Inc. Shapiro & Duncan W. L. Gary Company, Inc.	
action:	Approved	discussion:	No	Doc. No.
4-AE	UMS/UMBC	Baltimore	Marshall Craft Associates	Architectural/Engineering - Retriever Activities Center Renewal project - Design services. Term: 31 months from notice to proceed. Amount: \$1,745,267.
action:	Approved	discussion:	No	Doc. No.
5-C	UMS/UMBC	Baltimore	J. Vinton Schaefer & Sons, Inc.	Construction Contract - Construction management at risk services. Term: 32 months from pre-construction notice to proceed. Amount: \$354,973.
action:	Approved	discussion:	No	Doc. No.

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

Agenda Department of Information Technology

1-IT-MOD	DOHR	Statewide	Conduent State & Local Solutions, Inc.	Information Technology Modification - Office of Technology - Application maintenance/operatons and enhancement services; reallocate funding & extend term. Term: 11/1/18-6/30/21. Amount: \$23,524,320.
----------	------	-----------	--	---

REV

action: Approved **discussion: yes** **Doc. No. N00B9200391**

2-IT-OPT	DBM/OPSB	Statewide	Oakland Consulting Group, Inc.	Information Technology Renewal Option - Statewide Personnel System - Human capital management solution/software as a service; exercise option. Term: 12/18/18- 12/17/23. Amount: \$29,455,000.
----------	----------	-----------	--------------------------------	--

action: Approved **discussion: No** **Doc. No. 060B9400040**

3-IT	DIT	Statewide	Business Solutions Group, LLC	Information Technology - Enterprise budget system senior project manager. Term: 10/31/18- 6/30/20. Amount: \$536,227.
------	-----	-----------	-------------------------------	---

action: Approved **discussion: No** **Doc. No. F10B9400025**

4-IT-MOD	DIT	Statewide	Colossus, Inc. d/b/a InterAct Public Safety Systems	Information Technology Modification - Consolidated computer aided dispatch/records management system/automatic vehicle locator/automated field reporting services; increase amount and exercise option. Modified term: 12/1/18- 11/30/19. Modified option amount: \$2,600,000.
----------	-----	-----------	---	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 060B1400055
5-IT	DOT/MdTA	Statewide	COBAN Technologies, Inc.	Information Technology - In-Car digital video system replacement. Term: 11/15/18- 1/31/19. Amount: \$1,800,000.
action:	Approved	discussion:	No	Doc. No. J01B8400008
6-IT	DOT/MdTA	Statewide	XenaTech Software Integration Services, LLC	Information Technology - Web hosting for light rail next train arrival system. Term: 11/1/18- 10/31/23. Amount: \$934,713.
action:	Approved	discussion:	No	Doc. No. J05B9400005
7-IT-MOD	PS	Statewide	Appriss, Inc.	Information Technology Modification - Victim Information Notification Everyday services maintenance and support contract; extend term. Term: 11/1/18- 12/31/18. Amount: \$133,755.
action:	Approved	discussion:	No	Doc. No. COH84199

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

Agenda Department of Transportation

1-M	DOT/MTA	Statewide	Schunk Carbon Technology, LLC	Maintenance Contract - Light Rail Pantograph overhaul. Term: 11/1/18- 10/31/21. Amount: \$126,300.
-----	---------	-----------	-------------------------------	--

action: Approved discussion: No Doc. No. LR18006MT

2-M	DOT/MTA	Statewide	Westinghouse Air Brake Technologies Corporation	Maintenance Contract - Mechanical coupler overhaul. Term: 11/1/18- 10/31/21. Amount: \$673,432.
-----	---------	-----------	---	---

action: Approved discussion: No Doc. No. MTR17075MT

3-RP	DOT/MTA	Montgomery	Round Hill Apartments, LLC	Real Property - Purple Line Project - Buy 7,356 sq. ft. (2823 Terrace Drive, Chevy Chase). Amount: \$1,845,350.
------	---------	------------	----------------------------	---

action: Approved discussion: yes Doc. No.

4-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Preliminary and final design and survey services for two of ten open-ended, work-order based contracts. Term: 11/1/18- 10/17/23. Amount: \$40,000,000.
------	---------	-----------	----	--

Whitman Requardt & Associates, LLP	SBCS1505A	Contract A	\$20,000,000.00
Johnson, Mirmiran & Thompson, Inc.	SBCS1505J	Contract J	\$20,000,000.00

action: Approved discussion: No Doc. No. --

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	DOT/SHA	Various	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush and tree cutting and stump removal in Carroll and Frederick counties. Term: 11/1/18-12/31/21. Amount: \$826,925.
action:	Approved	discussion:	No	Doc. No. 429CF71421
6-M	DOT/SHA	Various	L.S. Lee, Inc.	Maintenance Contract - Install, repair or replace traffic barrier in Carroll, Frederick & Howard counties. Term: 11/1/18- 12/31/21. Amount: \$3,649,241.
action:	Approved	discussion:	No	Doc. No. 477D71421
7-M-MOD	DOT/SHA	Various	Lighting Maintenance, Inc.	Maintenance Contract Modification - Maintenance & repairs to highway street lighting in Allegany, Garrett and Washington counties; extend term. Term: 1/1/19-12/31/19. Amount: \$0.00
action:	withdrawn	discussion:	No	Doc. No. CO361785
8-M	DOT/SHA	Cecil	H.D. Myles, Inc.	Maintenance Contract - Cleaning and sweeping controlled access highways and primary highways. Term: 11/1/18-12/31/21. Amount: \$331,800.
action:	Approved	discussion:	No	Doc. No. 4100721421

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-M	DOT/SHA	Howard	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush and tree cutting and stump removal. Term: 11/1/18- 12/31/21. Amount: \$671,860.
action:	Approved	discussion:	No	Doc. No. 4291371421
10-M	DOT/SHA	Queen Anne's	Chesapeake Pilot Training, Inc.	Maintenance Contract - Operation of the Kent Narrows Drawbridge. Term: 11/1/18- 2/28/22. Amount: \$208,384.
action:	Approved	discussion:	No	Doc. No. 527721422
11-RP	DOT/SHA	Howard	Howard County , MD	Real Property - Dispose property (Former Albert Weir, et al, property; 0.302 acres). Amount: \$12,648.
action:	Approved	discussion:	No	Doc. No.
12-RP	DOT/SHA	Anne Arundel	Anne Arundel County	Real Property Conveyance - Compliance with Road Transfer Agreement between SHA and Anne Arundel County. Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.

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

Agenda Department of General Services

1-C	DGS	Various	--	Construction Contract - Job order contracting construction services for multiple construction projects. Term: 11/1/18-10/31/19. Amount: \$5,600,000.
-----	-----	---------	----	--

- Adrian L. Merton, Inc. 001B9400190
- Centennial Contractors Enterprises, Inc. 001B9400191
- HITT Contracting, Inc. 001B9400192
- Paige Industrial Services, Inc. 001B9400193
- I.B. Abel, Inc. 001B9400194
- The Mathews Group 001B9400195
- Vigil Contracting, Inc. 001B9400196

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

2-AE-MOD	DJS	Allegany	M S Engineers, Inc.	Architectural/Engineering Contract Modification - Savage Mountain Youth Center - Perimeter security fence and housing units; install sprinklers. Term: 120 calendar days. Amount: \$85,490.
----------	-----	----------	---------------------	---

REV

action: Approved discussion: No Doc. No. COH85689

3-M	DGS	Harford	Beck and Call Professional Services, LLC	Maintenance Contract - Mary E. Risteanu District Court/ Multi Service Center - Janitorial service. Term: 12/1/18-11/31/21. Amount: \$322,223.
-----	-----	---------	--	---

REV

action: Approved discussion: No Doc. No. 001B9400132

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-LL	BCCC	Baltimore City	United States of America, National Oceanic and Atmospheric Administration	Landlord Lease - Radio tower (Pikesville Reservoir, 1723 Rear Reisterstown Rd, Baltimore). Approve new lease. Effective: 11/1/18. Duration: 15 years. Annual rent: (Years 1-10) \$17,645.88; (Years 6-15) \$18,528.
action:	Approved	discussion:	No	Doc. No.
5-LT	DOD	Baltimore	211 Schilling Circle, LLC	Tenant Lease - Office (211 Schilling Circle, Hunt Valley; 55,344 sq. ft.) - Effective: 3/1/19. Duration: 10 years. Annual Rent: \$1,604,976.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Baltimore City	Board of Trustees of the Baltimore Museum of Industry, Inc.	Grant - Baltimore Museum of Industry - Enter into grant agreement. Amount: \$225,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS			Grant Reversion for six general obligation bonds. Amount: \$408,494.
			Chapter 432, MCCBL 2004 amended by Chapter 707 Acts of 2007 and Chapter 372 Acts of 2012	MacDonald Knolls Center \$60,157.00
			Chapter 445, MCCBL 2005	MacDonald Knolls Center \$150,000.00
			Chapter 488, MCCBL 2007	St. Agnes Healthcare \$57,447.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Chapter 336, MCCBL 2008	Multicultural Use Center	\$140,000.00
			Chapter 424, MCCBL 2013	Bohrer Park Miniature Golf Course	\$864.00
			Chapter 495, MCCBL 2015	Harambb House Community Outreach	\$26.00

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

8-CGL	DGS	Prince George's	Maryland-National Capital Park and Planning Commission	Grant - College Park Woods Hiker/Biker Connector Trail - Certify matching funds and enter into grant agreement. Amount: \$50,000.	
-------	-----	-----------------	--	---	--

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

9-CGL	DGS	Baltimore City	Board of Directors of Community Initiatives, Inc.	Grant - Dr. Christina Phillips Community Center - Enter into grant agreement. Amount: \$150,00.	
-------	-----	----------------	---	---	--

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

10-CGL	DGS	Prince George's	Mayor and Board of Town Commissioners of the Town of Eagle Harbor	Grant - Eagle Harbor Town Office - Enter into grant agreements. Amount: \$130,000.	
--------	-----	-----------------	---	--	--

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

11-CGL	DGS	Baltimore City	Board of Directors of the Kennedy Krieger Institute, Inc.	Grant - Kennedy Krieger Institute - Comprehensive Autism Center - Enter into grant agreement. Amount: \$1,000,000.	
--------	-----	----------------	---	--	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Washington	Board of Directors of the Maryland Theatre Association, Inc.	Grant - The Maryland Theatre - Certify matching funds and enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Zoological Society, Inc.	Grant - Maryland Zoo in Baltimore - Enter into a grant agreement. Amount: \$4,000,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - National Center on Institutions and Alternatives Expansion - Certify matching funds and enter into grant agreement. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Prince George's	Mayor and City Council of the City of New Carrollton	Grant - New Carrollton Playground and Open Space Project - Certify matching funds and enter into grant agreement. Amount: \$120,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-CGL	DGS	Prince George's	Board of Trustees of the Accokeek Foundation, Inc.	Grant - Piscataway Park - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Kent	Mayor and Town Council of Chestertown	Grant - Revitalization of Chestertown Marina - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	yes	Doc. No.
18-CGL	DGS	Baltimore City	Board of Directors of the Ronald McDonald House Charities of Baltimore, Inc.	Grant - Ronald McDonald House - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Baltimore City	Board of Directors of the Woodbourne Center, Inc.	Grant - Woodbourne Center Vocational Program - Certify matching funds and enter into grant agreement. Amount: \$125,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	MDH	Caroline	Choptank Community Health System, Inc.	Grant - Construction of a 15,000+ sq. ft. building (808 South Fifth Avenue, Denton). Amount: \$441,019.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
21-CGL	MDH	Montgomery	Community Clinic, Inc.	Grant - Acquisition of a cabinet for a dental suite (2 Taft Court, Rockville). Amount: \$4,829.
action:	Approved	discussion:	No	Doc. No.
22-CGL	MDH	Anne Arundel	Supported Housing Developers, Inc.	Grant - Acquisition of a one-bedroom condo for a person with mental illness (103 Water Fountain Way, #201, Glen Burnie). Amount: \$87,600.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Washington	Hagerstown Community College	Grant - Center for Business and Entrepreneurial Studies - Encumber funds for a renovation. Amount: \$278,000.
SUP				
action:	Approved	discussion:	No	Doc. No.