

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 26, 2018

26-Sep-18
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda Secretary				
1	AGR	Various	Various	Agricultural Cost Share - Fund 30 individual grants. Amount: \$621,806.
REV				
action:	Approved	discussion:	No	Doc. No.
2	AGR	Various	Various	Agricultural Cost Share - Increase funding. Amount: \$20,739.
REV				
action:	Approved	discussion:	No	Doc. No.
3	BPW/PROC		Public Safety & Correctional Services	Procurement Agency Activity Report - July 2018.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	--		Wetlands Licenses.
		Baltimore City	Maryland Port Administration	16-1011
		Harford	City of Havre de Grace	18-0102
		Talbot	Commissioners of St. Michaels	16-0807
		Talbot	Miles-A-Way Farm LLC	18-0072
action:	Approved	discussion:	No	Doc. No.
5	HCD	Baltimore Region	See Item	Loan - Baltimore Regional Neighborhood Initiative - Approve general obligation bond for FY 2019. Amount: \$3,000,000.
action:	Approved	discussion:	yes	Doc. No.
6	HCD	Various	See Item	Loan - National Capital Strategic Economic Development Fund - Approve general obligation bond for FY 2019. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
7	HCD	Prince George's	M & V Enterprises, LLC (d/b/a Wills Decorating)	Loan - Neighborhood Business Development Program - Approve general obligation bond proceeds to acquire, renovate and redevelop a vacant 10,000+ sq. ft. commercial space. Amount: \$750,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8	HCD		--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust in exchange of unsecured promissory notes. Amount: \$22,000.
		Wicomico	Scott N. Carrico	\$3,500.00
		Baltimore City	Gregory Shields & Kashina Sounders	\$8,500.00
		Prince George's	Tamara Spencer	\$5,000.00
		Charles	Jose M. Villegas	\$5,000.00
action:	Approved	discussion:	No	Doc. No.
9	PS	Baltimore City	J. F. Fischer, Inc.	Maintenance Contract - Metropolitan Transition Center - Replace HVAC unit. Term: 60 calendar days. Amount: \$210,795.
action:	Approved	discussion:	No	Doc. No.
10	MES	Baltimore	HDR, Inc.	Service Contract Modification - Dan's Mountain State Park and Savage Mountain Youth Center - New wells; Additional design services. Term: 10 additional months. Amount: \$80,000.
action:	Approved	discussion:	No	Doc. No.
11	MES	Somerset	Geosyntec Consultants	Service Contract Modification - Eastern Correctional

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Institution - Co-generation plant - 25KV substation improvements; extend term. Amount: \$60,336.
action:	Approved	discussion:	No	Doc. No.
12	MES	Garrett	--	Loan - Swallow Falls State Park - Approve general obligation bond proceeds for two contracts. Amount: \$497,540.
			Utility Systems Science & Software, Inc.	Temporary sewer flow monitoring \$11,765.00
			Buchart Horn Engineers	Water/wastewater treatment plant infrastructure upgrade \$485,775.00
action:	Approved	discussion:	No	Doc. No.
13	OFCPLAN	Anne Arundel	Mount Zion United Methodist Church Magothy	Loan - Maryland Historical Trust - African American Heritage Preservation Program - Magothy Elementary Rosenwald School - Approve general obligation bond. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
14	OFCPLAN	Calvert	Jefferson Patterson Park & Museum	Loan - Maryland Historical Trust - Historic Preservation Loan Program - Gardener's Cottage Rehabilitation - Approve general obligation bond proceeds for rehabilitation work. Amount: \$175,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15	STMRYCOL	St. Mary's	Environmental Concern	Design/Build Contract - Living Shoreline - Campus infrastructure project. Term: 90 calendar days after notice to proceed. Amount: \$1,200.
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Gehringer Property - Fund acquisition project. Amount: \$425,550.
action:	Approved	discussion:	No	Doc. No.

2A	DNR/POS	Calvert	--	Program Open Space Local Share - Fund acquisition & development projects. Amount: \$877,034.
			Calvert County	Gatewood Preserve acquisition of 48.25 acres. \$797,500.00
			Town of North Beach	North Beach Callis Park - New playground equipment & security cameras. \$79,534.00
action:	Approved	discussion:	No	Doc. No.

3A	DNR/CPFF	Wicomico	Town of Sharptown	Program Open Space - Community Parks and Playground Program - Cherry Beach Park - Replace pavilion roof. Amount: \$13,463.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4A	DNR/CPPF	Baltimore City	Baltimore City	Program Open Space - Community Parks and Playgrounds Program - Dewees Park and Margaret Brent Playgrounds - New playground equipment. Amount: \$175,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Mid-Maryland Washington - Coulter Property - Acquire 78.89 acre conservation easement. Amount: \$287,162.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Pryor Property - Acquire 150.43 acre easement. Amount: \$909,078.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/CREP	Washington	Washington County	Conservation Reserve Enhancement Program - Miller Property - Acquire 37.7 acre easement. Amount: \$127,577.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8A	DNR/POS	Garrett	G & S Coal Company, Inc.	Program Open Space State Share - addition to New Germany State Park - Acquire 4.9 acres of unimproved property. Amount: \$41,000.
action:	Approved	discussion:	No	Doc. No.

9A	DNR/POS	Prince George's	Linda A. McKenzie and Jill M. Primrose	Program Open Space State Share - Acquire 33.4 acres of improved property. Amount: \$531,500.
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Budget and Management

1-S	MDD	Statewide	CASH Campaign of Maryland, Inc. (MD CASH)	Service Contract - Employment Policy and Programs/MD PROMISE - Youth ABLE accounts and systems change integration services. Term: 10/4/18- 9/30/19. Amount: \$247,947.
REV				
action:	Approved	discussion:	yes	Doc. No. DEXB9400010

2-S	MDH	Statewide	Myriddian, LLC	Service Contract - Quality assurance and data management of the Maryland Cancer Registry. Term: 1/1/19- 6/30/23. Amount: \$5,867,154.
action:	Approved	discussion:	No	Doc. No. M00B9400166

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DOT/MVA	Anne Arundel	ISCAN, A Division of Humanim, Inc.	Service Contract - Digital imaging conversion services. Term: 10/8/18- 10/7/23. Amount: \$6,000,000.
action:	Approved	discussion:	No	Doc. No. J04B9400012
4-S-MOD	DNR	Statewide	Exeter Associates, Inc.	Service Contract Modification - Resource Assessment Service/Power Plant Assessment Division - Technical assistance in electric utility economics; increase funding. Term: 10/4/18- 10/31/19. Amount: \$707,000.
action:	Approved	discussion:	No	Doc. No. COH74141
5-S-MOD	DOT/MTA	Statewide	USI Insurance Services National, Inc.	Service Contract Modification - Owner controlled insurance program services; extend term for new procurement. Term: 10/5/18- 12/31/18. Amount: \$180,000.
REV				
action:	Approved	discussion:	No	Doc. No. COH81107
6-S-MOD	MDH	Statewide	Gerber Products Company	Service Contract Modification - Prevention and Health Promotion Administration/Maryland WIC Program - Cost containment for the purchase of infant formula (soy-based); extend term for new procurement. Term: 10/1/18- 1/31/19. Amount: \$906,990.
action:	Approved	discussion:	No	Doc. No. COH81607

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7-S-MOD	MDH	Statewide	Abbott Laboratories t/a Ross Products Division	Service Contract Modification - Prevention and Health Promotion Administration/Maryland WIC Program - Cost containment for the purchase of infant formula (milk-based); extend term for new procurement. Term: 10/1/18-1/31/19. Amount: \$7,343,697.	
action:	Approved	discussion:	No	Doc. No.	COH81610
8-S-MOD	MDH	Statewide	MetaStar, Inc.	Service Contract Modification - Office of Health Services/Acute Care Administration - Increase HEDIS compliance audit funds for added HealthChoice Managed Care Organization - Aetna Health, Inc. Term: 10/20/18-9/30/21. Amount: \$65,520.	
action:	Approved	discussion:	No	Doc. No.	COH78543
9-S	HCD	Statewide	--	Service Contract - Division of Development Finance Housing and Building Energy Programs - State weatherization contractor services. Term: 10/1/18- 10/31/21. Amount: \$84,766,668.	
HC			Total Home Performance, LLC	Functional Area I	\$12,966,143.00
			EcoMize USA, LLC	Functional Area I	\$12,722,826.00
			ADP Consultants, Inc.	Functional Area I	\$12,723,463.00
			Zerodraft Maryland, LLC	Functional Area I	\$11,265,068.00
			Care-Property Service, Inc.	Functional Area I	\$12,723,463.00
			Edge Energy	Functional Area I	\$12,995,213.00
			Complete Business Solutions, Inc.	Functional Area I	\$12,727,121.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			W & W Inspections, Inc. d/b/a Home Energy Team of Western Maryland	Functional Area I	\$12,977,932.00
			Efficient Home	Functional Area I	\$15,033,525.00
			Elysian Energy LLC	Functional Area I	\$13,370,822.00
			American Energy Solutions, Inc.	Functional Area I	\$12,580,175.00
			Care-Property Services, Inc.	Functional Area II	\$9,160,000.00
			Total Home Performance, LLC	Functional Area II	\$12,688,933.00
			Edge Energy	Functional Area II	\$10,430,090.00
			ADP Consultants, Inc.	Functional Area II	\$13,662,960.00
			USA Energy Co., Inc.	Functional Area II	\$12,183,980.00

action: Approved **discussion:** yes **Doc. No.** S00B9400003

Agenda University System of Maryland

1-C-OPT	UMS/UMCP	Prince George's	--	Construction Contract Renewal Option - On-call general contracting services for small projects; exercise option, increase funds. Term: 10/8/18- 10/9/19. Amount: \$6,000,000.
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action: Approved **discussion:** No **Doc. No.**

2-C-OPT	UMS/UMAB	Baltimore Region	--	Construction Contract Renewal Option - On-call interior demolition/hazardous material abatement; exercise option. Term: 10/6/18- 10/5/19. Amount: \$1,500,000.
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Asbestos Specialists, Inc.

BARCO Enterprises, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			NorthStar Contracting Group, Inc.		
action:	Approved	discussion:	No	Doc. No.	
3-GM	UMS		--	General Miscellaneous - Fund general obligation bond for three contracts. Amount: \$2,644,647.	
	UMS/UMCP	Prince George's	Thorlabs, Inc.	A. James Clark Hall - New optical table.	\$7,660.00
	UMS/UMBC	Baltimore	DiSYS Solutions, Inc.	Interdisciplinary Life Sciences Building - New Cisco network equipment.	\$1,994,207.00
	UMS/UMBC	Baltimore	Sun Mgt Rising Technologies	Interdisciplinary Life Sciences Building - Network systems.	\$642,780.00
action:	Approved	discussion:	No	Doc. No.	
4-RP	UMS/UMAB	Baltimore City	UMB Health Sciences Research Park Corporation	Real Property Acquisition - Buy property (16 South Poppleton Street, Baltimore City; 8,465 sq. ft.). Amount: \$265,000.	
REV					
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Department of Information Technology

1-IT-MOD	DLLR	Statewide	Geographic Solutions, Inc.	Information Technology Modification - Maryland Workforce Exchange One-Stop System - End user software license agreement; exercise option & add authentication service. Term: 1/1/19- 12/31/19. Amount: \$624,328.
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action: Approved discussion: No Doc. No. COH81040

2-IT-OPT	PS/IT&CD	Statewide	Gemalto Cogent, Inc.	Information Technology Renewal Option - MAFIS Annual on-site staff support; exercise option. Term: 11/1/18-10/31/19. Amount: \$613,017.
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action: Approved discussion: No Doc. No. COH76594

3-IT-MOD	DOT/MTA	Statewide	Wabtec Railway Electronics	Information Technology Modification - Positive train control interoperable electronic train management system; add system updates and replace modems. Term: 10/4/18-1/22/20. Amount: \$1,079,416.
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action: Approved discussion: No Doc. No. J05B4400019

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Department of Transportation

1-M	DOT/MdTA	Statewide	Harford Electrical Testing Co., Inc.	Maintenance Contract - National Electrical Testing Association electrical testing. Term: 10/15/18- 10/14/20. Amount: \$275,200.
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action: Approved discussion: No Doc. No.

2-M-OPT	DOT/MdTA	Anne Arundel	National Center on Institutions & Alternatives, Inc. (NCIA)	Maintenance Contract Renewal Option - William Preston Lane, Jr., Memorial Bridge (Bay Bridge) Administration & Police Buildings - Janitorial services; exercise option. Term: 12/1/18- 11/30/20. Amount: \$220,384.
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action: Approved discussion: No Doc. No.

3-C	DOT/MPA	Baltimore City	Oakmont Contracting, LLC	Construction Contract - South Locust Point Cruise Terminal - Roof replacement & HVAC upgrades. Term: 10/4/18- 7/3/19. Amount: \$951,877.
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action: Approved discussion: No Doc. No. P518214

4-S	DOT/MPA	Statewide	Allstate Power Vac, Inc. dba ACV Enviro APW	Service Contract - Hazardous and nonhazardous waste management. Term: 10/17/18- 10/16/21. Amount: \$4,506,434.
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action: Approved discussion: No Doc. No. P218013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-C-MOD	DOT/MTA	Caroline	Harper & Sons Inc.	Construction Contract Modification - Federalsburg Engine House - Safety improvements; correction to original term. Term: 60 additional days.
action:	Approved	discussion:	No	Doc. No. T05903740
6-M	DOT/MTA	Statewide	A.S.B. 2 Enterprises, Inc.	Maintenance Contract - Light rail exterior & undercarriage cleaning. Term: 10/4/18- 10/3/21. Amount: \$218,400.
action:	Approved	discussion:	No	Doc. No. LR17077MT
7-M	DOT/MTA		North Central Electric, Inc.	Maintenance Contract - Traction power transformer and rectifier testing on the Metro Heavy Rail System. Term: 10/4/18- 10/3/20. Amount: \$210,000.
action:	Approved	discussion:	No	Doc. No. MTR18006MT
8-C	DOT/SHA	Various	Mona Electric Group, Inc.	Construction Contract - Area wide security infrastructure installation facilities improvements in Anne Arundel and Prince George's counties. Term: 10/4/18- 8/12/20. Amount: \$494,895.
REV				
action:	Approved	discussion:	No	Doc. No. AW6885529
9-M	DOT/SHA	Howard	Adezia	Maintenance Contract - Litter pick-up. Term: 10/4/18-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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12/31/21. Amount: \$642,000.

action: Approved **discussion: No** **Doc. No. 4321371421**

10-M	DOT/SHA	Prince George's	A. Marquez Trucking, Inc.	Maintenance Contract - Landscape preservation and maintenance. Term: 10/4/18- 7/31/20. Amount: \$884,869.
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action: Approved **discussion: No** **Doc. No. PG8156114**

Agenda Department of General Services

1-C	DMIL	Harford	Life Safety Systems, Inc.	Construction Contract - Install evacuation system for three buildings at the Havre De Grace combined support maintenance shop. Term: 120 calendar days. Amount: \$59,097.00
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action: Approved **discussion: No** **Doc. No. 001B9400147**

2-C-MOD	MDH	Washington	Mechanical Services Industries, LLC	Construction Contract Modification - Western Maryland Hospital Center - Repair and overhaul chiller; RETROACTIVE approval. Term: 45 days. Retroactive Term: 9/1/18- 9/30/18. Amount: \$26,029.
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action: Approved **discussion: No** **Doc. No. COH44443**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M-MOD	VETAFF	Prince George's	Ruppert Landscape, Inc.	Maintenance Contract Modification - Cheltenham Veterans Cemetery - Grounds maintenance services; increase funds for turf care & irrigation work. Term: 10/1/18- 2/28/19. Amount: \$90,000.

action: Approved **discussion:** yes **Doc. No.** COH82360

4-GM	DNR	Various		General Miscellaneous - Transfer funds to DNR Critical Maintenance budget to help complete FY 2017 and FY 2018 projects. Amount: \$265,895
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action: Approved **discussion:** No **Doc. No.**

5-LT	DOT/MTA	Baltimore City	Storage Lot, LLC	Tenant Lease - Lot (2500 Huntingdon Avenue, Baltimore; 4 acres). Effective: 10/1/18. Duration: 2 years. Amount: \$370,000.
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action: Approved **discussion:** No **Doc. No.**

6-LT	DOT/MTA	Baltimore City	South Remington Investor, LLC	Tenant Lease - Showroom (204 Ware Street, Baltimore; 26,890 sq. ft.). Effective: 10/1/18. Duration: 2 years. Amount: \$73,431.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-CGL	DGS	Talbot	Board of Trustees of The Avalon Foundation, Inc.	Grant - Avalon Theatre - Certify matching funds; enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Prince George's	Board of Directors of Bishop McNamara High School, Inc.	Grant - Bishop McNamara High School Dining Hall and Student Center - Certify matching funds; enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Baltimore City	Board of Directors of the Bethel Outreach Center, Inc.	Grant - Community Empowerment and Wellness Center - Certify matching funds; enter into grant agreement. Amount: \$275,000.00
action:	Approved	discussion:	No	Doc. No.
10-CGL	DGS	Baltimore City	Board of Trustees of the Creative Alliance, Inc.	Grant - Creative Alliance Project - Certify matching funds; enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Deer Park Middle School infrastructure and security improvements. Amount: \$80,000.

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action:	Approved	discussion:	No	Doc. No.
12-CGL	DGS	Prince George's	Board of Directors of the National Phillipine Cultural Foundation, Inc.	Grant - Fil-Americal Multicultural Center - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Franklin High School infrastructure improvements - Enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
14-CGL	DGS	Washington	Board of Trustees of the Blind Industries and Services of Maryland	Grant - Hagerstown Paper and Plastic Plant - Enter into grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	DGS	Washington	Board of County Commissioners of Washington County	Grant - Hagerstown Urban Improvement Project - Certify matching funds; enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
16-CGL	DGS	Prince George's	Board of Directors of the Alice	Grant - Hard Bargain Farm Environmental Center - Certify

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			Ferguson Foundation, Inc.	matching funds; enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Anne Arundel	Board of Trustees of Historic Annapolis, Inc.	Grant - Historic Annapolis Museum - Enter into grant agreement. Amount: \$125,000.
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Anne Arundel	Board of Trustees of Historic Annapolis, Inc.	Grant - Historic Annapolis - Enter into grant agreement. Amount: \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Anne Arundel	Board of Directors of the Lake Shore Athletic Association, Inc. and Anne Arundel County, Maryland	Grant - Lake Shore Athletic Association - Certify matching funds; enter into grant agreement. Amount: \$50,000.00
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Anne Arundel	Board of Directors of Maryland Hall for the Creative Arts, Inc.	Grant - Maryland Hall for the Creative Arts - Enter into grant agreement. Amount: \$1,750,000.

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action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Baltimore City	Board of Directors of The Maryland State Boychoir, Inc.	Grant - Maryland State Boychoir ADA improvements - Certify matching funds; enter into grant agreement. Amount: \$125,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Baltimore	Board of Directors of the Maryland State Fair and Agricultural Society, Inc.	Grant - Maryland State Fairgrounds - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Carroll	Board of Trustees of McDaniel College	Grant - McDaniel College - Certify matching funds; enter into grant agreement. Amount: \$3,000,000.
action:	Approved	discussion:	No	Doc. No.
24-CGL	DGS	Montgomery	Board of Directors of the Noyes Children's Library Foundation, Inc.	Grant - Noyes Children's Library renovation and expansion - Certify matching funds; enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-CGL	DGS	Dorchester	Board of Directors of Patriot Point, LLC	Grant - Patriot Point - Certify matching funds; enter into grant agreement. Amount: \$375,000.
action:	Approved	discussion:	No	Doc. No.
26-CGL	DGS	Montgomery	Montgomery County Revenue Authority	Grant - Poolesville Grape Crushing Economic Development Facility - Certify matching funds; enter into grant agreement. Amount; \$1,000,000.
action:	Approved	discussion:	No	Doc. No.
27-CGL	DGS	Prince George's	Board of Directors of the Prince George's Arts and Humanities Council, Inc.	Grant - Prince George's Arts and Humanities Council Creative Business Incubator - Certify matching funds; enter into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
28-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Randallstown High School infrastructure improvements - Enter into grant agreement. Amount: \$20,000.
action:	Approved	discussion:	No	Doc. No.
29-CGL	DGS	Baltimore City	Board of Directors of the Trinity Family Life Center	Grant - Trinity Family Life Center - Sell property (907 Wheeler Avenue, Baltimore); renovations of the Main Church. Amount: \$100,000.

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REV				
action:	Approved	discussion:	No	Doc. No.
30-CGL	DGS	Frederick	Board of Directors of the Tuscarora High School Athletic Boosters Club, Inc. & the Board of Educ. of Frederick County	Grant - Tuscarora High School Concession Stand - Certify matching funds; enter into grant agreement. Amount: \$45,000.
action:	Approved	discussion:	No	Doc. No.
31-CGL	MDH	Calvert	Southern Maryland Community Network, Inc. (SMCN)	Grant - Renovation of an Adult Crisis House (55 Armory Road, Prince Frederick). Amount: \$64,735.00
action:	Approved	discussion:	No	Doc. No.
32-CGL	DGS	Baltimore City	2101 East Biddle, LLC	Grant - Hoen Lithograph Building Restoration - Enter into grant agreement. Amount: \$1,000,000.
SUP				
action:	Approved	discussion:	No	Doc. No.
33-C-MOD	DGS	Talbot	Harkins Builders, Inc.	Construction Contract Modification - Easton Readiness Center - Install bullet proof glass. Term: 0 calendar days. Amount: \$391,693.
SUP				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion: No	Doc. No. COH84036	
