

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, November 15, 2017

15-Nov-17  
 Page 1 of 20

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda Secretary</b>				
1	BPW/WET	Queen Anne's	Queen Anne Colony Homeowners Association	Wetlands License 16-0719
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2	BPW/WET	Anne Arundel	Cynthia G. Foster	Wetlands License (Extraordinary) - 17-0575 - Mitigation. Cattail Creek.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
3	BPW/WET	Anne Arundel	Verizon Maryland LLC	Wetlands License (Extraordinary)- 17-0492 - Blackhole Creek - Compensation assessed at \$728.00 annually.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4	BPW/PROC		--	Procurement Agency Activity Report - Budget & Management - Nov & Dec 2016
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	COMM	Carroll	Industrial Development Authority of Carroll County	Loan - Maryland Economic Development Assistance Fund - Warfield Complex. Amount: Repayment (\$3,764,567) and forgiveness (\$1,153,875).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	HCD	Prince George's	Shaina Fortune	Loan - Down Payment and Settlement Expense Program - Release deed of trust in exchange for promissory note. Amount: \$4,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	HCD	Baltimore City	MV Fitness, LLC	Loan - Neighborhood Business Development Program - Release guarantors Federal Hill Fitness, LLC and TMC Development, LLC. Amount: \$148,850.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	HCD	Baltimore City	HSP2, LLC	Loan - Rental Housing Works - Hillside Park Apartments - Approve lending general obligation bond proceeds for residential units for families. Term: 40 years. Amount: \$2,082,919.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	HCD	Baltimore City	RF2, LLC	Loan -Rental Housing Works - Riverfront Townhomes - Approve lending general obligation bond proceeds to redevelop apartment community. Amount: \$1,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	MORG	Baltimore City	Barton Malow Company	Construction Contract - Campus Wide Utilities Phase IV - Approve upgrade. Term: 18 months from NTP. Amount: \$35,000 (pre-construction services only).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	STADAUTH	Baltimore City	N/A	Bonds - Baltimore City Public Schools Construction and Revitalization Program - Authorize issuance of Series 2017 revenue bonds for 23 projects. Amount: \$426,440,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12	BPW/PSC	Montgomery	Montgomery County Board of Education	Real Property - English Manor Elementary - Transfer 8 acres (4511 Bestor Lane, Rockville) from the Montgomery County Government to the Montgomery County Board of Education.

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

13	TREAS	N/A	N/A	Bonds - Adopt resolution for sale of General Obligation Qualified Zone Academy Bonds (QZAB) of 2017. Amount: up to \$4,823,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Carroll	--	Program Open Space Local Share - Fund 2 development projects. Amount: \$954,000.
			Carroll County	Bark Hill Park Improvements - Install pavillions and playground equipment. \$100,000.00
			Carroll County	Deer Park Phase II - Athletic field improvements. \$854,000.00

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

2A	DNR/POS	Frederick	--	Program Open Space Local Share - Fund 3 development projects. Amount: \$146,332.
			Town of Thurmont	East End Park Accessible Playground \$91,500.00
			Town of Thurmont	East End Park Accessible Restroom \$18,900.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Town of Emmitsburg	Emmitsburg Community Pool Parking Lot	\$35,932.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3A	DNR/CPPF	Worcester	Town of Ocean City	Community Parks and Playground Program - Gorman Park Pickleball Courts - Fund development project. Amount: \$115,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/RLP	Harford	Harford County	Rural Legacy - Deer Creek - Brian Tyson Farm - Approve 51 acre conservation easement. Amount: \$229,950.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/POS	Somerset	Gail Street Drew, Lisa Karen Street, Valerie Street Dryden & Pamela S. Andrews	Program Open Space State Share - Buy 26 acres to add to Chesapeake Forst Lands. Amount: \$65,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
6A	DNR/MET		--	Ratify acquisitions of donated perpetual conservation easements.	
		Baltimore	The Joshua S. Brumfield Revocable Trust dated May 23, 2007 & The Mary McBurney Swann Revocable Trust dated	53 acres - 16238 Hutchins Mill Road, Monkton.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			May 23, 2007 Lewis M. Hale	45 acres - 5544 Lineboro Road, Manchester
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda Department of Budget and Management**

1-S	MDH	Statewide	Clinical Pharmacy Associates, Inc.	Service Contract - Maryland Board of Pharmacy - Rehabilitation Committee Behavioral Health Services. Term: 12/7/17 - 11/30/19. Amount: \$718,800.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B8400441</b>

2-S	MDH	Allegany	Western Maryland Health System Corporation	Services Contract - Thomas B. Finan Hospital Center - Lab and phlebotomy services. Term: 1/1/18- 12/31/22. Amount: \$490,344.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B8400254</b>

3-S	MDH	Allegany	--  AmeriCare Services, Inc. LocumTenens.com, LLC	Services Contract - Thomas B. Finan Hospital Center - Psychiatry services. Term: 11/15/17- 11/14/18. Amount: NTE \$1,656,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B8400438</b>

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S-OPT	HCD	Statewide	--	Service Contract Renewal - Office of Communications and Marketing - Media buying, creative services and marketing analysis services; exercise options. Term: 4/1/18- 3/31/20. Amount: NTE \$400,000 (services) & NTE \$1,600,000 (media budget).
REV			The Media Network Inc. (TMN Corp.) Media Works	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH42800/COH4</b>
5-S-MOD	PS	Baltimore Metro Area	Marian House	Service Contract Modification - Female transitional housing - Extend term to award new contract. Term: 1/1/18- 12/31/18. Amount: \$194,537.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COH44263</b>
6-S-MOD	PS	Baltimore City	Keefe Commissary Network, LLC	Service Contract Modification -Commissary services. Extend term to award new contract. Term: 1/1/18- 6/30/18. Revenue to the State: \$1,700,000 (6 months).
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COH43389</b>
7-GM	DBM		Administrative Office of the Courts	General Miscellaneous - Approve amendment for October FY 2018. Amount: \$274,970.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-S	DOT/MTA	Statewide	Tindale Oliver & Associates	Service Contract - ADA compliance systems monitoring. Term: 12/7/17- 12/6/18. Amount: \$780,480.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J05B8400007</b>
9-S	DOHR/CSEA	Baltimore City	Veritas HHS, LLC	Service Contract - Privatization of child support services. Term: 12/1/17- 2/28/21. Amount: \$23,232,480.
SUP				
<b>action:</b>	<b>approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. N00B8400149</b> <b>Approved 2-to-1; Comptroller voted no.</b>
10-S	DGS	Statewide	Bithenergy, Inc.	Service Contract Modification - Office of Energy Performance and Conservation - Comprehensive utility bill management; extend term in lieu of renewal option. Term: 12/1/17- 9/30/18. Amount: \$466,266.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH45218</b>

**Agenda University System of Maryland**

1-C-BP	UMS/TOW	Baltimore	The Whiting Turner Contracting Company	Construction Contract - New Science Building - Award bid package 1 of 4. Term: 36 months from pre-construction NTP. Amount: \$25,443,782.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2-C-BP	UMS/BALT	Baltimore City	The Whiting Turner Contracting Company	Construction Contract - United States Postal Service Replacement Maintenance Facility - Award bid package 2 of 2. Term: 34 months from pre-construction NTP. Amount: \$5,950,424.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
3-C-BP	UMS/UMCP	Prince George's	Gilbane Building Company	Construction Contract -The New Cole Fieldhouse - Award bid package 5 of 7. Term: 12/22/15- 9/27/20. Amount: \$28,729,073.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
4-C-BP	UMS/UMCP	Prince George's	The Whiting Turner Contracting Company	Construction Contract - Brendan Iribe Center for Computer Science and Innovation - Award bid package 6 of 6. Term: 6/8/16- 6/30/20. Amount: \$12,853,204.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
5-GM			--	General Miscellaneous - Use general obligation bond funds for 5 projects. Amount: \$1,187,198.	
	UMS/UMCP	Prince George's	3 Rocks Technology	A. James Clark Hall - PCB Prototyping Machine	\$14,950.00
	UMS/UMCP	Prince George's	GE Healthcare	A. James Clark Hall - Install Surface Plasmon Resonance Biosensor	\$330,663.00
		Prince George's	Olympus America, Inc.	A. James Clark Hall - Install microscopes	\$781,845.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMCP	Prince George's	Brookhaven Instruments Corp	A. James Clark Hall - Particle Size Detector	\$42,000.00
	UMS/UMBC	Baltimore	Sanders Design, P.A.	Sondheim-Math Psychology Building - ADA modifications to entrance ramp.	\$17,740.00

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

6-RP	UMS/UMAB	Baltimore City	Ronald McDonald House Charities of Baltimore, Inc. formerly Hematology Oncology Support Services of Greater Baltimore, I	Real Property - Buy Ronald McDonald House (635 West Lexington Street, Baltimore); terminate ground lease. Amount: \$1,450,000.	
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**action:** **Approved**                      **discussion:** **No**                      **Doc. No.**

7-RP	UMS/UMAB	Baltimore City	N/A	Declare surplus 4 properties (.25 acres)  715-717 W. Pratt Street 719-721 W. Pratt Street 727-729 W. Pratt Street & 728 Dover Street	
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**action:** **Approved**                      **discussion:** **No**                      **Doc. No.**

8-RP	UMS/UMAB	Cecil	N/A	Declare surplus - Donaldson Brown Center (200 Mount Ararat Farm Road, Port Deposit; 23.43 acres).	
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**action:** **withdrawn**                      **discussion:** **No**                      **Doc. No.**

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

1-IT	PS	Statewide	Morpho Trust USA, LLC	Information Technology - MD Automated Fingerprint Identification System - Purchase 10 Morpho Trust Livescan machines. Term: 12/5/17- 11/15/18. Amount: \$287,830.
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**action: Approved discussion: No Doc. No. Q00B8400042**

2-IT	DLLR	Various	Comcast Business Communications, LLC	Information Technology - RETROACTIVE - Maryland Occupational Safety and Health - Ethernet dedicated internet service and Ethernet network services. Term: 5/12/16- 8/31/17. Amount: \$73,683.
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**action: Approved discussion: yes Doc. No. P00B8400022**

**Agenda Department of Transportation**

1-AE	DOT/SHA	Statewide	Biohabitats, Inc./ A. Morton Thomas and Associates, Inc. (JV)	Architectural/Engineering Contract - Award final open-ended, task order based contract; design and permitting services. Term: 12/7/17- 12/6/22. Amount: NTE \$9,000,000.
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**action: Approved discussion: No Doc. No. SBCS1409F**

2-AE	DOT/SHA	Statewide	--	Architectural Engineering Contract - Award five open-ended, task order based contracts; highway structures engineering services. Term: 12/7/17- 12/6/22. Amount: NTE \$30,000,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Whitman, Requart & Associates, LLP	Contract A
			Wallace, Montgomery & Associates, LLP	Contract C
			Greenman-Pedersen, Inc. / Whitney, Bailey, Cox & Magnani, LLC (JV)	Contract E
			Johnson, Mirmiran & Thompson, Inc.	Contract F
			Rummel, Klepper & Kahl, LLP	Contract H
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1421</b>
3-C	DOT/MTA	Kent	American Siteworks, LLC	Construction Contract - Massey Engine House; new railroad engine house. Term: 12/7/17- 10/3/19. Amount: \$2,596,769.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T05903640</b>
4-C	DOT/MTA	Baltimore City	W. M. Schlosser Company, Inc.	Construction Contract - Kirk Division Bus Facility; new storage facility. Term; 1/15/18- 7/20/21. Amount: \$63,777,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. T07050340</b>
5-C	DOT/SHA	Various	Colossal Contractors, Inc.	Construction Contract - Restore salt storage structures in Dorchester, Somerset, Wicomico & Worcester counties. Term: 12/7/17- 7/31/22. Amount: NTE \$357,680.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. XX1405129</b>
6-M	DOT/MTA	Various	Eastern Lift Truck Co., Inc.	Maintenance Contract - Maintenance of aerial scissor lifts. Term: 12/7/17- 12/6/22. Amount: NTE \$223,735.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. AGY17032MT</b>
7-M	DOT/MTA	Statewide	Power Services Incorporated	Maintenance Contract - Emergency generators and transfer switches. Term: 12/7/17- 12/6/22. Amount: NTE \$265,394.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS17094MT</b>
8-M	DOT/MVA	Anne Arundel	Sinai Hospital of Baltimore, Inc. through its division VSP	Maintenance Contract - Headquarters Complex; janitorial services. Term: 1/1/18- 12/31/22. Amount: NTE \$5,001,937.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VHQ18013M</b>
9-M	DOT/SHA	Various	L. S. Lee, Inc.	Maintenance Contract - Traffic barrier repairs in Montgomery and Prince George's counties. Term: 12/7/17- 12/31/19. Amount: NTE \$2,121,848.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 477D31419</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-M	DOT/SHA	Washington	Outdoor Contractors, Inc.	Maintenance Contract - Mechanical cleaning & sweeping of roadways and shoulders. Term: 12/7/17- 6/30/19. Amount: NTE \$340,483.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. 4102161419</b>
11-M	DOT/SHA	Anne Arundel	Buddy's Window Washing Services, LLC	Maintenance Contract - Litter pick-up. Term: 12/7/17- 12/31/20. Amount: NTE \$317,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4320251420</b>
12-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance Contract - Roadway structure repairs in Montgomery and Prince George's counties. Term: 12/7/17- 12/31/19. Amount: NTE \$1,836,598.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AX0647314</b>
13-M	DOT/SHA	Various	Highway and Water Way Protection, LLC	Maintenance Contract - Traffic and protection vehicles in six counties. Term: 12/7/17- 12/6/20. Amount: NTE \$809,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OTMOTWST17</b>
14-M	DOT/SHA	Baltimore City	Alliance, Inc.	Maintenance Contract - Headquarters Complex; janitorial/custodial and carpet care services. Term: 12/7/17- 11/30/20. Amount: NTE \$1,696,888.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.** SJCS2017

15-GM-MOD	DOT/MAA	Anne Arundel	Airmall Maryland, Inc.	General Miscellaneous Modification - BWI Thurgood Marshall Airport - Approve seven new subleases; extend three existing subleases. Term: SEE ITEM.
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**action:** Approved      **discussion:** yes      **Doc. No.**      **Approved 2-to-1; Comptroller voted no.**

16-RP	DOT/SHA	Washington	Cloverly Hill, L.L.C.	Real Property - Sell Smithsburg Bypass [Former R. Lee Towson & Beaux Acres Property (4.72 acres)]. Amount: \$30,600.
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**action:** Approved      **discussion:** No      **Doc. No.**

### Agenda Department of General Services

1-M	VETAFF	Allegany	Lashley Construction, Co.	Maintenance Contract - Rocky Gap Veterans Cemetery - Increase burial capacity. Term: 365 calendar days. Amount: \$3,263,370.
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**action:** Approved      **discussion:** No      **Doc. No.** 001B8400215

2-M	DGS	Somerset	Underwood Contracting Services	Maintenance Contract - Janes Island State Park - Renovate one campground shower building. Term: 120 calendar days. Amount: \$349,910.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B8400215</b>
3-M-MOD	DOHR	Baltimore	Defensor Security, LLC	Maintenance Contract Modification - Department of Social Services - Add one guard. Term: 12/1/17- 10/31/19. Amount: \$107,923.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B7400086</b>
4-M-MOD	DJS	Baltimore	R.F. Warder, Inc.	Maintenance Contract Modification - Charles Hickey Jr. School; extend term for new procurement. Term: 12/1/17- 1/31/18. Amount: \$10,689.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B5400130</b>
5-GM	MDH	Baltimore	The INTEC Companies, Inc.	General Miscellaneous - Tawes Building @Spring Grove Hospital - Approve funding to replace elevator. Term: 90 calendar days. Amount: \$24,678.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-GM	DGS	Anne Arundel	Graybar Electric Company Incorporated	General Miscellaneous - Annapolis Central Services Building - Approve substation upgrade. Term: 180 calendar days. Amount: \$290,715.



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-RP	MET	Charles	Ashok Kavi	Real Property - Sell 10.4 acres of unimproved property (east and west sides of Seventh Street, Indian Head). Amount: \$199,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-RP	MDH	Dorchester	Chinunso Julian Iwundu	Real Property - Department of Juvenile Services - Sell .48 acres of improved property (6606 East New Market-Ellwood, Hurlock). Amount: \$26,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-RP	DMIL	Cecil	The State of Maryland, to the use of the Maryland Military Department	Real Property - Elkton Readiness Center - Declare 1 acre of land surplus (101 Railroad Avenue, Elkton).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-LL	MDH	Worcester	Worcester County Development Center, Inc.	Landlord Lease - Group Home (203 East Market Street, Snow Hill; 2544 sq. ft.) - Approve lease. Effective: 11/15/17. Duration: 5 years. Monthly Rent: \$1.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-LT-MOD	MDD	Baltimore City	Redwood Towers, LP	Tenant Lease - Office (217 East Redwood Street, Baltimore). Effective: 11/15/17. Duration: 10.5 months. Annual Rent: \$17,273.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12-LT	DJS	Prince George's	Guardian Fund II - Centrepointe, LLC	Tenant Lease - Office (827 Brightseat Road, Landover; 2,482 sq. ft.). Effective: 1/1/18. Duration 10 years. Annual Rent: \$52,057.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-LT	Maryland 529	Baltimore City	East Lombard Street Parking Associates, LLC	Tenant Lease - Parking Garage (200 East Baltimore Street, Baltimore; 9 spaces). Effective: 11/15/17. Duration: 2 years. Annual Rent: \$16,200.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-LT	DOHR	Harford	Town of Bel Air	Tenant Lease - Parking Garage (Hickory and Courtland Avenues, Bel Air; 15 spaces). Effective: 11/15/17. Duration: 5 years. Annual Rent: \$6,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-LT	PS	Baltimore City	6000 Metro LLC	Tenant Lease - Office (6000 Metro Drive, Baltimore; 15,441 acres). Effective: 12/1/17. Duration 10 years. Annual Rent:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$317,015.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
16-LT	PS	Frederick	City of Frederick	Tenant Lease - Parking Garage (138 West Patrick Street, Frederick; 16 spaces). Effective: 1/1/18. Duration: 2 years. Annual Rent: \$18,624.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	MDH	Prince George's	Family Services, Inc.	Grant - Approve housing for people with mental illness (6951 Mayfair Terrace, Laurel). Amount: \$210,619.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	MHEC	Montgomery	Montgomery College	Grant - Takoma Park/Silver Spring Campus - Encumber funds. Amount: \$3,397,000.
REV				
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Howard	Downtown Columbia Arts and Cultural Commission c/o Merriweather Post Pavilion	Grant - Merriweather Post Pavillion - Certify matching funds; enter into grant agreement. Amount: \$8,000,000.
SUP				

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

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