

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

Martin O'Malley
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, April 6, 2011

06-Apr-11
 Page 1 of 20

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount: \$ 503,000.
action:	Approved	discussion:	No	Doc. No.
2	AGR	Frederick	Janice M. Tobery	Grant - Individual - Additional Agricultural Cost Share Program. Total Amount: \$ 2,460.18.
action:	Approved	discussion:	No	Doc. No.
3	BPW DBM	Various	- Department of Budget and Management	Procurement Agency Activity Reports Procurement Agency Activity Report - December 2010.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	DGS		Department of General Services	Procurement Agency Activity Report -September 2010
	PS		Department of Public Safety and Correctional Services	Procurement Agency Activity Report - January 2011.
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	Various	-	Approval of routine wetlands licenses.
		Anne Arundel	Doug Forsgren	11-0238
		Anne Arundel	Carlos Larraz	10-0659
		Anne Arundel	Michael Daras	10-0811
		Talbot	John and Trish Malin	11-0138
		St. Mary's	Jackie B. Pratt	11-0242
action:	Approved	discussion:	No	Doc. No.
5	DNR	Howard	Maryland School for the Deaf	Approval to accept a permanent forest conservation easement from the Maryland School for the Deaf. 0.5 acres
action:	Approved	discussion:	No	Doc. No.
6	DNR/SEC	Various	-	Shore Erosion Control - Release of Liens. Compliance with the terms of the agreement have been satisfied.
		Dorchester	Michael W. Todd	SEC 11-84
		Anne Arundel	Jane M. and Glenn A. Aumsbaugh	SEC 23-86
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	STADAUTH	Baltimore City	J. Vinton Schafer & Sons, Inc.	Construction Contract - Coppin Center Demolition at Coppin State University as a result of the new Physical Education Complex Project. Cost: \$1,430,000.

action: withdrawn **discussion:** No **Doc.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

8	PS/MCTC	Washington	Madison Mechanical, Inc	Contract Modification - No. 16 - Replacement of Steam Distribution System. Excavate and remove unanticipated rock. Term: 77 Calendar Days. Amount: \$374,925.
---	---------	------------	-------------------------	---

action: Approved **discussion:** No **Doc. No.** COD59691

9	PS	Anne Arundel	P. J. Dick, Inc.	Construction Contract - Dorsey Run Correctional Facility, Phase I. Design and construction of the complete East Compound and site design, planning and building layout and design and construction of site grading and support utilities for the West compound. Term: 730 Calendar Days. Cost: \$22,550,000.
---	----	--------------	------------------	--

action: Approved **discussion:** yes **Doc. No.** 603B1400010

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

Agenda: Open Space

1 NO ITEMS FOR SUBMISSION

action: Approved discussion: No Doc. No.

Agenda: Department of Budget and Management

1-S	INSADMIN	Statewide	-	Service Contract - Compliance and Enforcement. Market Conduct Examination Consulting Services. Term: 4/11/11-4/10/14. Cost: \$600,000 (3 years)
			Nelson Ayling INS Regulatory Insurance Services, Inc.	Primary Back-UP

action: Approved discussion: No Doc. No. D80B1400007

2-S	HMH	Statewide	HCBS Strategies, Inc.	Service Contract - Office of Health Services - Long Term Care and Community Supports Administration. Aging and Disability Resource Center - Liaison for the Money Follows the Person Demonstration. Term: 5/1/11-10/31/12. Cost: \$238,550. (18 months)
-----	-----	-----------	-----------------------	---

action: Approved discussion: No Doc. No. M00B1400458

3-S	DOHR	Statewide	Health Management Systems, Inc.	Service Contract - Child Support Enforcement Administration - Medical Support Enforcement Services. Term 5/1/11 - 7/12/11 with six 12 month renewal options. Cost: \$141,667. (2 months, 11 days) Also requesting approval of first renewal option (7/13/11-7/12/12) Cost: \$850,000.
-----	------	-----------	---------------------------------	--

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

Total Cost: \$991,667

action: Approved **discussion:** No **Doc. No.** N00B1400381

4-S-OPT	COMP	Statewide	NCO Financial Systems, Inc.	Service Contract - Renewal - Compliance Division - Primary Collection Services. Term: 7/1/11-6/30/13. Commissions: \$775,750. Estimate
---------	------	-----------	-----------------------------	--

action: Approved **discussion:** No **Doc. No.** E00B1400038

5-S-OPT	LOTT	Statewide	-	Service Contract -Renewal - Video Lottery Terminal Program. Investigative services for Video Lottery Terminal Licensing. Term: 5/7/11-5/6/12. Cost: \$1,000,000.
			Spectrum Gaming Group LLC E75B1400009	Primary Contractor
			Manuel Daniels Burke E75B1400010	Secondary contractor
			International, LLC	

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

6-S-MOD	DOT	Statewide	-	Contract Modification - Office of Planning and Capital Programming. Transportation Policy and Planning Consulting Services. Increase spending authority. Term: 5/1/11-3/31/12. Cost: \$1,500,000.
			Cambridge Systematics, Inc. COD60163	\$750,000.00
			Rummel, Klepper & Kahl, LLP/PB Americas, Inc. JV COD60167	\$750,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7-S-MOD	DOHR	Baltimore City	-	Contract Modification - Baltimore City Department of Social Services. Family Investment Program. Work Participation, Job Placement and Support Services for TCA Customers in Baltimore City. Extend contract in order to complete a procurement and award new contracts. Term: 4/15/11-1/14/12. Cost: \$2,762,784. (9 months)
			Career T.E.A.M., LLC	COD59867
			Goodwill Industries of the Chesapeake, Inc.	COD59837
			America Works Of Maryland, Inc.	COD58767
				\$187,875.00
				\$209,459.00
				\$2,365,451.00
action:	Approved	discussion:	yes	Doc. No.
8-S-MOD	EDUC	Statewide	Pearson Educational Measurement	Contract Modification - Division of Accountability Assessment and Data Systems. Maryland School Assessment for Science Test. Extend contract to align the term dates, specifically the expiration date. Term: 4/16/11-12/31/11. Cost: \$0
action:	Approved	discussion:	yes	Doc. No. COD54700
9-S-MOD	DBM	Statewide	Catalyst RX, Inc.	Service Contract Modification - Office of Personnel Services and Benefits Employees Benefits Division. Pharmacy Benefits Plan. Extend contract term to allow time to resolve protest. Term: 7/1/11-6/30/12. Cost: \$422,000,000 Est.
SUP				

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

Description

Agenda: University System of Maryland

1-C	UMS/BALT	Baltimore Region	-	Construction Contract - On Call Mechanical Contracting Services for the University of Maryland Institutions in the Baltimore Region. Term: 4/7/11-4/6/12 with four one-year renewal options. Cost: \$3,000,000	
			Denver Elek, Inc. Emjay Engineering and Construction Co., Inc. Maryland Mechanical Systems, Inc.		
action:	Approved	discussion: No	Doc. No.		
2-C-MOD	UMS/TOW	Baltimore	Gilbane Building Company	Contract Modification - Construction Management at Risk Services - Towson Center Arena Project. Award GMP#2. Cost: \$12,108,272.	
action:	Approved	discussion: yes	Doc. No.		
3-GM	UMS	Various	-	General Miscellaneous - Approve the use of general obligation bond funding for contracts. Amount: \$229,099.04	
	UMS/BAL T	Out of State	Molecular Devices, Inc.	1 each GenePix 4400A Scanner system. School of Pharmacy - addition to Pharmacy Hall.	\$169,654.04
		Anne Arundel	Maryland Correctional Enterprise	30 each David Edwards Chairs. School of Pharmacy - addition to Pharmacy Hall.	\$21,123.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Wicomico	Rudolph's Office and Computer Supply	Perdue School of Business - Tables.	\$38,322.00

action: Approved discussion: No Doc. No.

4-C	UMS/UMCP	Prince George's	Sagres Construction Corporation	Construction Contract - Mowatt Lane Improvements Phase II - Streetscape Enhancement. Term: 152 Calendar Days from Notice to Proceed. Cost: \$592,000.	
-----	----------	-----------------	---------------------------------	---	--

action: Approved discussion: No Doc. No.

5-RP	UMS/TOW	Baltimore City	Towson City Center, LLC	Property - Capital Lease - Office - 10 years with one five-year renewal option. Cost: Year 1 - \$1,059,177, Years 2 through 10 Rent increases 3% per year. (One Investment Place) (Effective upon completion of renovations)	
------	---------	----------------	-------------------------	--	--

action: Approved discussion: No Doc. No.

6-C	UMS/UMUC	Prince George's	Holder Construction Co.	Construction Contract - On Call Construction Management at Risk - UMUC Student/Facility Services Center Project. Term: 4/7/11-1/6/12. Cost: \$39,060. (Pre Construction Phase)	
-----	----------	-----------------	-------------------------	--	--

action: Approved discussion: No Doc. No.

7-C	UMS/SAL	Wicomico	Harper & Sons, Inc.	Construction Contract - Nursing Simulation Labs - Term: 105 calendar days from Notice to Proceed. Cost: \$624,000.	
-----	---------	----------	---------------------	--	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
8-RP	UMS/COP	Baltimore	Mayor and City Council of Baltimore City	Property - Approve the purchase of property for the proposed Science and Technology Center. Cost: Acquisition - \$4,402.60; Ground Rent: \$1,400. Total Cost: \$5,802.60 (1828 Thomas Ave)
action:	Approved	discussion:	No	Doc. No.
9-RP	UMS/COP	Baltimore	Mayor and City Council of Baltimore City	Property - Approve the purchase of property for the proposed Science and Technology Center. Cost: Acquisition - \$3,889.12; Total Cost: \$3,889.12. (1736 N. Warwick Ave.)
action:	Approved	discussion:	No	Doc. No.
10-RP	UMS/COP	Baltimore	Mayor and City Council of Baltimore City	Property - Approve the purchase of property for the proposed Science and Technology Center. Cost: Acquisition - \$6,055.35; Ground Rent: \$1,600. Total Cost: \$7,655.35. (1726 N. Warwick Ave.)
action:	Approved	discussion:	No	Doc. No.
11-RP	UMS/COP	Baltimore	Keith B. Lawson, Sr.	Property - Approve the purchase of property for the proposed Science and Technology Center. Cost: Acquisition - \$27,500; Relocation: \$35,700 and Ground Rent: \$1,500. Total Cost:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$64,700. (1717 Thomas Ave.)

12-RP	UMS/COP	Baltimore	Austin Realty, LLC	Property - Approve the purchase of property for the proposed Science and Technology Center. Cost: Acquisition - \$70,000; Relocation \$44,556.54 and Ground Rent: \$1,083.33. Total Cost: \$115,639.87. (1723 Thomas Ave)
-------	---------	-----------	--------------------	---

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

Agenda: Department of Information Technology

1-GM	DIT	Statewide	FiberLight, LLC	General Miscellaneous - Resource Sharing Agreement - Non-exclusive shared use of a State right-of-way to construct a multiple conduit, fiber optic maintenance system. Term: 4/7/11-4/6/21 with two 10-year renewal options. Estimate in-kind value: \$1,157,000 (10 year base)
------	-----	-----------	-----------------	---

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

2-IT-MOD	DIT	Statewide	-	Contract Modification - Two-Way Radio Equipment, Consoles and Services. Add Additional Funds. Term: 4/11/11 - 12/31/12. Cost: \$6,000,000.
----------	-----	-----------	---	--

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

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

Agenda: Department of Transportation

1-C-MOD	DOT/MPA	Baltimore	Octagon Services, Inc., dba Tanks Direct	Contract Modification - No. 1 -Dundalk Marine Terminal - Fuel Island, Above Ground Storage Tanks and Storage Sheds. Additional work and administrative costs associated with the removal of lead contaminated soil discovered during construction. Term: 45 calendar days- Cost: Not to Exceed: \$150,000.
---------	---------	-----------	--	--

action: Approved discussion: No Doc. No. CO267240

2-C-MOD	DOT/MTA	Charles	Peak Incorporated	Contract Modification - LaPlata Park-And-Ride - No. 001 - Final settlement of claims. Term: 90 Calendar Days. CREDIT: \$106,778.85
---------	---------	---------	-------------------	--

action: Approved discussion: No Doc. No. CO267675

3-M	DOT/MAA	Anne Arundel	RJO Services, LLC	Maintenance Contract - Baltimore Washington International Thurgood Marshall Airport - Tree Care Maintenance and Removal Services. Term: Three years from Notice to Proceed with one two-year renewal option. Cost: Not to Exceed: \$ 628,341.36.
-----	---------	--------------	-------------------	--

action: Approved discussion: No Doc. No. MAAMC11010

4-M	DOT/MAA	Baltimore	BradleyTechnologies, Inc.	Maintenance Contract - Martin State Airport - Security Guard Services. Term: Three years from Notice to Proceed, with one two-year renewal option. Cost: Not to Exceed: \$ 248,912.40.
-----	---------	-----------	---------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. MAAMC11038				
5-M	DOT/SHA	Various	Brawner Builders, Inc.	Maintenance Contract - Miscellaneous Structure Repairs at Various Locations in District 4 (Baltimore and Harford). Term: 4/18/11-12/31/12. Cost: \$2,072,066.01
action: Approved discussion: No Doc. No. AX9737414				
6-M	DOT/SHA	Charles	Tech Contracting Co., Inc.	Maintenance Contract - LaPlata Shop - Replacement of a Vehicle Service Lift at Administration, Term: 4/18/11-9/30/11. Cost: Not to Exceed: \$ 225,400.
action: Approved discussion: No Doc. No. CH3715129				
7-M	DOT/SHA	Washington	Ruby's Industrial Contracting, Inc.	Maintenance Contract - Replacement of the Vehicle Service lift at the Administration's Hagerstown Shop. Term: 4/18/11-9/30/11. Cost: Not to Exceed: \$ 225,995.
action: Approved discussion: No Doc. No. WA4225129				
8-M	DOT/SHA	Montgomery	Anointed Turf Management, LLC	Maintenance Contract - Application of Herbicide Solutions at Various Locations in Montgomery County's>. Term: 4/18/11-12/31/12. Cost: Not to Exceed: \$ 240,250.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 4261531412
9-LL	DOT/MAA	Anne Arundel	Northrop Grumman System Corporation	Landlord Lease - Baltimore Washington International Thurgood Marshall Airport - Land for Radar Reflector site. Term: 5/1/11-4/30/14. Revenue: \$524.88 (three years)
action:	Approved	discussion:	No	Doc. No.
10-LL-MOD	DOT/MAA	Anne Arundel	Colonial Pipeline Company	Landlord Lease Modification - Approve a one year lease extension. Term: 5/1/11-4/30/12. Revenue: \$11,571.
action:	Approved	discussion:	No	Doc. No.
11-GM	DOT/MAA	Anne Arundel	Chesapeake Region Porsche Club of America, Inc.	General Miscellaneous - Baltimore Washington International Thurgood Marshall Airport - Agreement granting the non-exclusive right to use Employee Parking Lot East. Term: One Saturday per month for seven months - 4/16/11-10/22/11. Revenue: As per Agreement.
action:	Approved	discussion:	No	Doc. No.
12-GM-MOD	DOT/MdTA	Various	ACS State and Local Solutions	Contract Modification - Electronic Toll Collection - Next Generation. No.13 - Inter-County Connector. Reinstallation of the toll lane detection grid. Term: 11/30/05-12/7/13 with two two-year renewal options. Cost: Not to Exceed: \$ 250,000.

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

Agenda: Department of General Services

1-C	DNR	Calvert	Locust Lane Farms, Inc.	Construction Contract - Calvert Cliffs State Park. Replacement of Pond Embarking and Spillway. Term: 180 Calendar Days. Cost: \$ 307,860.
action:	Approved	discussion:	yes	Doc. No. 001B1400569
2-C-MOD	DGS	Montgomery	Coakley & Williams Construction Company, Inc.	Contract Modification - Rockville District Court Multi Service Center. Cost of 45 days and extend contract 14 days. Term: 59 Calendar Days. Cost: \$181,260.
action:	Approved	discussion:	No	Doc. No. COD61893
3-M	DGS	Baltimore City	Phoenix Technologies, LLC	Maintenance Contract - Borgerding District Court/Multi-Service Center. Janitorial Services. Term: 5/1/11-4/30/14. Cost: \$231,924. (3 years)
action:	Approved	discussion:	No	Doc. No. 001B1400534
4-M	DGS	Baltimore City	BTI Security	Maintenance Contract - Borgerding District Court/Multi-Service Center. Unarmed Uniformed Guard Services. Term: 5/1/11-4/30/14. Cost: \$472,858.72.. (3 years)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B1400536
5-GM	DGS	Various	-	General Miscellaneous - Approve the use of General Obligation Bond funding for various contracts. Total Cost: \$230,982.
	HMH	Washington	GRC General Contractor, Inc.	A. Western Maryland Center - Window Replacement. \$143,520.00
	HMH	Wicomico	BRINJAC Engineering, Inc.	B. Deer's Head Center - Commissioning for new Kidney Dialysis Addition \$71,535.00
	MSP	Calvert	Petroleum Site Works, Inc	C. Barracks U - Prince Frederick - Tank Repairs. \$9,352.00
	MSP	Charles	Petroleum Site Services, Inc	D. Barracks H - La Plata - Tank Repairs. \$6,575.00
action:	Approved	discussion:	No	Doc. No.
6-RP	AGR	Carroll	-	Property - Approval is requested for 1) Release of land from the Joy Farm Easement so that it may be encumbered by the Singer Farm Easement. 2) Grant an Amendment to Deed of Easement for the Singer Farm to encumber the acres described in #1. 3) Amendment to Deed of Easement and Agreement for the Joy Farm to recognize the reduced acreage of the Joy Farm.
			Joy Farm Singer Farm	
action:	Approved	discussion:	No	Doc. No.
7-RP	AGR	Carroll	-	Property - Approve 1) An Exchange of 0.8089 acres from the Joy Farm to the Board of Education of Carroll County for 0.8094 acres from the County, with language to be added to

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Joy Farm Board of Education of Carroll County	the Amended Deed of Easement for the Joy Family to modify the legal description to reflect the release and exchange.
action:	Approved	discussion:	No	Doc. No.
8-LL-OPT	DGS	Baltimore City	State Employee's Credit Union of Maryland, Inc.	Landlord Lease - Renewal - Banking Office and 5 ATM Locations. Term: 2 years. Annual Rent: \$120,297.80. (Effective 7/10/11) (201 W Preston St., 301 W. Preston St., Louis Goldstein Building, Annapolis, 6601 Ritchie Highway N.E., Glen Burnie and 2 South Bond St., Bel Air)
action:	Approved	discussion:	No	Doc. No.
9-LT	JUD	Worcester	Mayor and City Council of Ocean City Maryland	Tenant Lease - Courtrooms/Offices. 10 years with one five-year option renewal. Incorporates 54 use-in-common parking spaces. Annual Rent: 133,697.47. Retroactive approval requested for leasing of this space from 11/1/09 to 4/9/11 (1 year 7 months and 9 days). Amount: \$230,730.44. Total Amount: \$364,427.91 (Effective 4/10/11) (Ocean City District Court Building)
action:	Approved	discussion:	No	Doc. No.
10-LT-OPT	PS	Baltimore	Hampton Plaza, LLLP	Tenant Lease - Renewal - Office Storage. 10 years Incorporates 9 reserved parking spaces at \$50.00 per month and 35 parking spaces free of charge. Annual Rent: Office - \$250,189, and Storage - \$5,745. Total Annual Rent: \$265,934. (Effective 4/9/11) (300 E Joppa Road Suites,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				1000,400B, 301 and A010, Towson)
action:	Approved	discussion:	No	Doc. No.
11-CGL	BPW	Washington	-	<p>Grant - A) Certification of Matching Funds. State Grant: \$ 100,000. B) Encumber funds for the acquisition, planning, design, construction , capital equipping, testing and site preparation. Amount: \$100,000.</p> <p>A & B) Maryland Consolidated Capital Bond Loan of 2003 - Boys and Girls Club of Washington County Loan of 2003.</p>
action:	Approved	discussion:	No	Doc. No.
12-CGL	BPW	Baltimore City	-	<p>Grant - A & C)- Certification of Matching Funds. Total State Grant: \$4,000,000. B & D) - Encumber funds to assist in the design, construction, renovation and capital equipping of the Inpatient Clinical Research Center. Total Amount: \$4,000,000.</p> <p>A & B) Maryland Consolidated Capital Bond Loan of 2009 - Kennedy Krieger Institute - Clinical Research Building and Inpatient Clinical Center. \$2,000,000.00</p> <p>C & D) Maryland Consolidated Capital Bond Loan of 2010 - Kennedy Krieger Institute - Clinical Research Building and Inpatient Clinical Center. \$2,000,000.00</p>
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	BPW	Baltimore	-	Grant - A) Approval of Capital Project Grant Application and Agreement. State Grant: \$125,000. B) Encumber funds for the planning, design, construction reconstruction and capital equipping of the Maryland Food Bank facilities. Amount: \$125,000. A & B) Maryland Consolidated Capital Bond Loan - Local House Initiatives - Maryland Food Bank Loan of 2010.
action:	Approved	discussion:	No	Doc. No.
14-CGL	BPW	Anne Arundel	-	Grant - A) Certification of Matching Funds. State Grant: \$500,000. B) Encumber funds for the construction and capital equipping of improvements to the Maryland Hall for the Creative Arts. Amount: \$500,000. Maryland Consolidated Capital Bond Loan - Maryland Hall for the Creative Arts Loan of 2009
action:	Approved	discussion:	No	Doc. No.
15-CGL	BPW	Montgomery	-	Grant - Encumber funds for the construction and capital equipping of the Public Safety Memorial. Amount: \$150,000. (11/14/07-8CGL) Maryland Consolidated Capital Bond Loan - Public Safety Memorial Loan of 2007
action:	Approved	discussion:	No	Doc. No.
16-CGL	BPW	Howard	-	Grant - A & C).Certification of Matching Funds. Total State Grant: \$250,000 B & D - Encumber funds for the design and

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

construction of the Symphony Woods Park. Total Amount: \$250,000.

A & C) Maryland Consolidated Capital Bond Loan Symphony Woods Park Loan of 2010 (GO52)	\$190,000.00
--	--------------

B & D) Maryland Consolidated Capital Bond Loan Symphony Woods Park Loan of 2010 (GO129)	\$60,000.00
---	-------------

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

17-CGL	BPW	Baltimore City	-
--------	-----	----------------	---

Grant - Encumber funds for the renovation, reconstruction, and capital equipping of a residential group home for adolescents. Amount: \$11,920.02. (5/17/06-13CGL)

Maryland Consolidated Capital Bond Loan - TuT's Place Loan of 2004

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

18-CGL	BPW	Prince George's	-
--------	-----	-----------------	---

Grant - A)Certification of Matching Funds. State Grant: \$100,000. B) Encumber funds for the repair renovation, reconstruction and capital equipping of the Greenbelt Consumer Cooperative. Amount: \$100,000.

A & B) Maryland Consolidated Capital Bond Loan - Greenbelt Consumer Cooperative Renovations Loan of 2009.

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

19-CGL	MHEC	Anne Arundel	Anne Arundel College
--------	------	--------------	----------------------

Grant - Encumber funds for the proposed project involves the renovation of the existing Library Building and addition for

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				computer areas, developmental reading and tutoring circulation desk area. Amount: \$4,935,000

action: Approved discussion: No Doc. No.

20-CGL	MHEC	Howard	Howard Community College	Grant - Encumber funds to construct a new Allied Health Building to support the health sciences disciplines of nursing and allied health. Amount: \$9,465,000.
--------	------	--------	--------------------------	--

action: Approved discussion: No Doc. No.

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works