

## MINUTES

REGULAR MEETING

Bernard C. "Jack" Young, President  
Stephanie Rawlings-Blake, Mayor - **ABSENT**  
Joan M. Pratt, Comptroller and Secretary  
George A. Nilson, City Solicitor  
Alfred H. Foxx, Director of Public Works  
David E. Ralph, Deputy City Solicitor  
Ben Meli, Deputy Director of Public Works  
Bernice H. Taylor, Deputy Comptroller and Clerk  
Harry Black, Director of Finance

Pursuant to Article VI, Section 1(c) of the revised City Charter effective July 1, 1996, the Honorable Mayor, Stephanie Rawlings-Blake, designated Mr. Harry Black, Director of Finance, to represent the Mayor and exercise her power, in her absence during the meeting, at this Board meeting.

The meeting was called to order by the President.

President: "I will direct the Board members attention to the memorandum from my office dated March 04, 2013, identifying matters to be considered as routine agenda items, together with any corrections and additions that have been noted by the Deputy Comptroller. I will entertain a motion to approve all of the items contained on the routine agenda."

City Solicitor: "Move the approval of all items on the routine agenda."

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Comptroller: "Second."

President: "All those in favor say AYE. Those opposed NAY. The Motion carries. The routine agenda has been adopted."

**MINUTES****BOARDS AND COMMISSIONS**1. Prequalification of Contractors

In accordance with the Rules for Prequalification of Contractors, as amended by the Board on October 31, 1991, the following contractors are recommended:

A2Z Environmental Group, LLC	\$ 1,500,000.00
Gabe's Services, Inc.	\$ 5,274,000.00
Holmes Lawn Care Inc.	\$ 1,500,000.00
Joseph L. Winkler Company, Inc.	\$ 2,115,000.00
Layne Inliner, LLC and Subsidiaries	\$ 81,612,000.00
Monumental Paving & Excavating, Inc.	\$ 46,944,000.00
Sparks Quality Fence Company, Inc.	\$ 756,000.00
Structural Preservation Systems, LLC	\$135,693,000.00

2. Prequalification of Architects and Engineers

In accordance with the Resolution Relating to Architectural and Engineering Services, as amended by the Board on June 29, 1994, the Office of Boards and Commissions recommends the approval of the prequalification for the following firms:

Carroll Engineering, Inc.	Landscape Architect Engineer
CenKen Group, LLC	Engineer

**MINUTES****BOARDS AND COMMISSIONS** - cont'd

Corrpro Companies, Inc.	Engineer
Environ-Civil Engineering, Ltd.	Engineer
GWWO, Inc.	Architect
SP Arch, Inc.	Architect Landscape Architect
Studio 50 Design, LLC	Architect

There being no objections, the Board, UPON MOTION duly made and seconded, approved the prequalification of contractors and architects and engineers for the listed firms.

MINUTES

TRANSFERS OF FUNDS

\* \* \* \* \*

UPON MOTION duly made and seconded,

the Board approved

the Transfers of Funds

listed on the following pages:

695 - 696

SUBJECT to receipt of favorable reports

from the Planning Commission,

the Director of Finance having

reported favorably thereon,

as required by the provisions of the

City Charter.

**MINUTES****TRANSFER OF FUNDS**

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Department of Transportation</u>		
1. <b>\$100,000.00</b> MVR	9950-907312-9528 Constr. Reserve Inner Harbor Infra- structure	9950-906312-9527 Inner Harbor Infrastructure/ UT

This transfer will partially cover the costs associated with replacement of the Pedestrian Bridge between Pier IV and V at the Inner Harbor through R618116.

2. <b>\$300,000.00</b> Other	9950-902436-9507 Constr. Reserve - Locust Point Access Road	9950-903085-9512 -3 Design and Study Traffic Mitiga- tion South East Zone B
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This transfer will fund the cost associated with study for Traffic Mitigation South Baltimore Middle Branch Zone B. The funding will come from the developer per the regulation of City Council Bill 11-0658.

Department of General Services

3. <b>\$ 75,000.00</b> 5th Public Bldg. Loan	9916-904845-9194 Capital Construction & Maintenance - Reserve	9916-908820-9197 Engine 45 Renov. - Active
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Engine 45 has been in service since 1951 and is in need of major upgrades and renovations to bring the electrical system into code compliance and to provide better facilities for the female firefighters.

This transfer will provide funds to cover half of the cost of renovations at Engine 45, as well as all associated in-house cost. Renovations will include electrical system upgrades installed throughout the station and reconfiguration of the existing bathroom into two unisex bathrooms.

## MINUTES

TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Fire Department</u>		
4. \$ 75,000.00	9920-908001-9209	9920-909204-9208
State Grant	Fire Unallotted	Engine 45 Renov.
	- Reserve	- Active

This transfer will provide funds to the Department of General Services on behalf of the Fire Department to cover half the cost of renovations at Engine 45, as well as all associated in-house cost. Renovations will include electrical system upgrades installed throughout the station and reconfiguration of the existing bathroom into two unisex bathrooms.

**MINUTES**

Department of Communication Services - Telecommunications  
Billing Audit

The Board previously approved an agreement with HPA Consulting Group, Inc. to audit existing telecom invoices as the first phase of reducing telecommunication expenses.

The Board is requested to **NOTE** receipt of the HPA Consulting Group, Inc. Telecommunications Audit Results for the City of Baltimore.

**A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.**

As Ms. Trueheart's interests are not specific and are not different from other members of the general public, the Board will not hear her protest. The Board did review her protest and correspondence and have forwarded her protests to the respective Departments, and those Departments will respond directly to Ms. Trueheart.

The Board **NOTED** receipt of the HPA Consulting Group, Inc. Telecommunications Audit Results for the City of Baltimore.



## Kim A. Trueheart

March 5, 2013

Board of Estimates

Attn: Clerk

City Hall, Room 204

100 N. Holliday Street,

Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of questionable management and administration within the Baltimore City Government.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are:
  - a. Page 6, Department of Communication Services – Telecommunications
  - b. Billing Audit, if approved:
    - i. Please provide the total cost for this study?
    - ii. Please provide for inspection the documents delineating the scope of the HPA Consulting Group, Inc. contract.
    - iii.
3. How the protestant will be harmed by the proposed Board of Estimates' action: As a citizen I have witnessed what appears to be a significant dearth in leadership, management and cogent decision making within the Department of Public Works, which potentially cost myself and my fellow citizens excessive amounts of money in cost over-runs and wasteful spending.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on March 6, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,

Kim Trueheart, Citizen & Resident

5519 Belleville Ave  
Baltimore, MD 21207

MINUTES

EXTRA WORK ORDER

\* \* \* \* \*

UPON MOTION duly made and seconded,

the Board approved the

Extra Work Order

listed on the following page:

699

The EWO has been reviewed and approved  
by the Department of Audits, CORC, and MWBOO,

unless otherwise indicated.

The President **ABSTAINED** on item no. 1.

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EXTRA WORK ORDER

<u>Contract</u>	<u>Prev. Apprvd.</u>	<u>Contractor</u>	<u>Time</u>	<u>%</u>
<u>Awd. Amt.</u>	<u>Extra Work</u>		<u>Ext.</u>	<u>Compl.</u>

Bureau of Water and Wastewater

- EWO #022, \$54,532.00 - WC 1168, Deer Creek Pumping Station  
Improvements  


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\$23,320,000.00    \$ 561,219.47    Ulliman Schutte    0    51  
Construction, LLC

**MINUTES****CITY COUNCIL BILL:**

13-0184 - Acquisition of Property - 4629 Liberty Heights Avenue for the purpose of authorizing the Mayor and City Council of Baltimore to acquire, by purchase or condemnation, the fee simple or other interests in certain property known as 4629 Liberty Heights Avenue (Ward 28, Section 3, Block 8297, Lot 1), and needed for extinguishment of a restrictive covenant; and providing for a special effective date.

**ALL REPORTS RECEIVED WERE FAVORABLE.**

UPON MOTION duly made and seconded, the Board approved City Council Bill No. 13-0184 and directed that the bill be returned to the City Council with the recommendation that the bill also be approved and passed by that Honorable Body. The President **ABSTAINED.**

**MINUTES**

Parking Authority of - First Amendment to Parking  
Baltimore City (PABC) Agreement and Lease

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**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of the First Amendment to Parking Agreement and Lease with Whitman, Reardon and Associates, LLP. (WRA). The First Amendment to Parking Agreement and Lease extends the period of the agreement for an additional 10 years through December 31, 2032.

**AMOUNT OF MONEY AND SOURCE:**

N/A

**BACKGROUND/EXPLANATION:**

There will be no expenditure of funds from the City or the PABC resulting from the amendment. The City currently receives approximately \$240,042.00 annually from the WRA for the use of the Caroline Street Garage parking spaces pursuant to the original agreement approved by the Board on November 8, 2000 and this payment will increase in future years.

The City's Caroline Street Garage was developed in large part to facilitate the retention of the WRA offices in Baltimore City. The WRA constructed new office space two doors north of the Caroline Street Garage located at 805 Caroline Street while the Garage was under construction with completion in December of 2002. The WRA was a leader in the renaissance of Baltimore's eastside. The WRA is still the primary user of the Caroline Street Garage and with this amendment will continue to serve as an anchor to Baltimore's eastside for many years to come.

**APPROVED FOR FUNDS BY FINANCE**

**A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.**

**MINUTES**

PABC - cont'd

As Ms. Trueheart's interests are not specific and are not different from other members of the general public, the Board will not hear her protest. The Board did review her protest and correspondence and have forwarded her protests to the respected Departments, and those Departments will respond directly to Ms. Trueheart.

UPON MOTION duly made and seconded, the Board approved and authorized execution of the First Amendment to Parking Agreement and Lease with Whitman, Requardt and Associates, LLP.

## Kim A. Trueheart

March 5, 2013

Board of Estimates  
Attn: Clerk  
City Hall, Room 204  
100 N. Holliday Street,  
Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of a lack of vision, poor fiscal planning and management and a complete failure to provide transparent communications about priorities and outcomes by the Mayor of Baltimore City and the various Departments and Agencies under our Mayor's leadership and direction.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are:
  - a. Page 10, Parking Authority – First Amendment to Parking Agreement and Lease, if approved:
    - i. The BACKGROUND/EXPLANATION fails to provide details as follows:
      1. Provides seemingly contradictory statements about the annual revenue.
      2. Please provide the rationale for NOT seeking increased revenue from this lease.
3. How the protestant will be harmed by the proposed Board of Estimates' action: The action demonstrates the City's flawed investment strategy where scarce municipal funds are overwhelmingly directed to downtown to the detriment of neighborhoods. The continued mismanagement of projects by City agencies is disgracefully wasteful and particularly offensive when the funds apply to non-neighborhood investment projects. My neighborhood, along with numerous others, is in great need of investments which DO NOT seem to be a priority for this administration.
4. The remedy I seek and respectfully request is that this action will be DISapproved until the missing details are disclosed to this Board and the public.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on March 6, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,  
Kim Trueheart, Citizen & Resident

5519 Belleville Ave  
Baltimore, MD 21207

## MINUTES

Department of Audits - Audit Report and Related Audit Digest

The Board is requested to **NOTE** receipt of the following Audit Report and Related Digest:

Audit of the Comprehensive Annual Financial Report of the Fire and Police Employees' Retirement System Fiscal Year Ended June 30, 2012.

President: "The first item on the non-routine agenda can be found on Page 11, the Department of Audits, Audit Report and the related Audit Digest. Will the parties please come forward?"

Robert McCarty, City Auditor: "Good morning Mr. President, Members of the Board. I'm Bob McCarty. I'm the City Auditor. The Department of Audits has completed its annual review of the financial statements of the Fire and Police Employees' Retirement System for the fiscal year ended June 30--30, 2012. We have issued an unqualified opinion, which states that their financial statements present fairly, in all material respects, the financial position of the System, for the year ended June 30, 2012, in conformity with generally accepted accounting principles. The System's net assets totaled \$2,140,000,000.00 at year-end, an increase in net assets of \$2,000,000.00 from fiscal year 2011. For fiscal year 2012, payments to its 6,136 retirees and beneficiaries totaled \$204,300,000.00. The City's contribution to the System totaled \$107,500,000.00. That's a



## MINUTES

Department of Audits - cont'd

decrease of \$51,000.00 from the previous fiscal year. In addition to the report, we have included a separate report required by both generally accepted auditing standards and Government Auditing Standards that addresses the System's compliance with certain laws and regulations, and the internal control over financial reporting relating to the financial statements. Based on our audit, the results of our tests disclosed no instances of non-compliance with laws or regulations, and there were no significant deficiencies or material weaknesses in internal control over financial reporting during the financial statements during fiscal year 2012. The System did have one significant deficiency in fiscal year 2011. We found then, that pension benefits were paid to three surviving children of retirees, which totaled \$43,980.00. Those benefits should have been suspended for the surviving children due to the lack of proper documentation to prove their enrollment as a full time student. We recommended that the System implement procedures to timely suspend these benefits until the required proof of enrollment is submitted. The recommendation was implemented by the System during fiscal year 2012. We reported that one student repaid \$18,976.00

## MINUTES

Department of Audits - cont'd

leaving \$25,004.00 in outstanding overpayments due from the two other students. We recommended that the System recover the remaining \$25,004.00 in overpayments. Additional information was provided by the System which documented that the overpayment amount outstanding should have actually been \$22,888.00. As stated in the System's procedures for overpayments, the \$22,888.00 in overpayments for the two students has been submitted to the Law Department for recovery. We therefore consider this fiscal year 2011 significant deficiency to be resolved."

President: "Thank you. Do you have anything to say?"

Thomas P. Taneyhill, Fire & Police Executive Director: "Uh--"

Comptroller: "State your name."

Thomas P. Taneyhill: "My name is Tom Taneyhill. I am the Director of the Fire and Police Retirement System. Um, President Young, members of the Board--um, we are happy to submit our annual financial report to the Board. Um, we are also pleased with the audit. Once again we have an unqualified opinion. We've had so for the last I can't tell you many years. So, we are very appreciative of that. We will be providing the uh--report to the members of the system, uh--the remaining members of the City

**MINUTES**

Council, and the Administration. So, uh--concerning the item the City Auditor brought up, we are pursuing those overpayments, and ah -- we hope to resolve that favorably. Thank you."

President: "Thank you. The audit has been noted."

The Board **NOTED** receipt of the Audit of the Comprehensive Annual Financial Report of the Fire and Police Employees' Retirement System Fiscal Year Ended June 30, 2012.

**MINUTES**Baltimore Police Department - Payment of Back Salary

The Board is requested to approve and authorize payments of back salary for the following Baltimore City Police Officer:

1. Antonio D. Green \$31,842.89

Account: 1001-000000-2041-195500-601062

Pursuant to Article 16(A)(2) of the Memorandum of Understanding between the Baltimore Police Department and the Fraternal Order of Police Lodge No. 3, Mr. Green is entitled to receive back pay for the period he was suspended without pay.

The back pay represents the amount of salary that Mr. Green would have earned for the period of October 27, 2011 through July 26, 2012, less other salary he earned during that time period.

**APPROVED FOR FUNDS BY FINANCE**

UPON MOTION duly made and seconded, the Board approved and authorized the payment of back salary for Antonio D. Green.

**MINUTES**Mayor's Office of Human Services (MOHS) - Agreements

The Board is requested to approve and authorize execution of the various agreements.

**1. ST. VINCENT DEPAUL SOCIETY OF BALTIMORE, INC.                   \$104,566.00**

Account: 4000-496212-3572-591429-603051

The organization will use the funds to pay for personnel who provide supportive service for 20 homeless men. The services include case management, counseling, and linkages to addiction counseling, education/literacy resources, and life skills training, etc. The period of the agreement is December 1, 2012 through November 30, 2013.

**MWBOO GRANTED A WAIVER.**

**2. ST. VINCENT DEPAUL SOCIETY OF BALTIMORE, INC.                   \$388,322.00**

Account: 4000-496212-3573-267829-603051

The organization will utilize the funds to offset the costs of leases and staff salaries to provide housing and support services to 32 chronically homeless men and women. Services will include counseling, crisis-intervention, information, health, legal and mental health services, referrals, and meals. The period of the agreement is October 1, 2012 through September 30, 2013.

**MWBOO GRANTED A WAIVER.**

**3. ST. VINCENT DEPAUL SOCIETY OF BALTIMORE, INC.                   \$ 14,651.00**

Account: 5000-525113-3573-333729-603051

The organization will utilize the funds to offset staff salaries to provide support services to 32 chronically homeless men and women. Services include counseling, crisis intervention, information, health, legal and mental health services, as well as referrals and meals. The period of the agreement is July 1, 2012 through June 30, 2013.

## MINUTES

MOHS - cont'd

4. **ST. VINCENT DEPAUL SOCIETY OF BALTIMORE, INC.** **\$164,207.00**

Accounts: 4000-480013-3572-333629-603051	\$ 1,848.00
4000-480013-3572-333629-603051	\$162,359.00

The organization will utilize the funds to offset operation and staffing costs to provide supportive services to 60 homeless individuals or families. Services will include housing relocation and stabilization services and short/medium term rental assistance. The period of the agreement is July 1, 2012 through June 30, 2013.

**MWBOO GRANTED A WAIVER.**

The agreements are late because of a delay at the administrative level.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the aforementioned agreements.

**MINUTES**

Department of Planning - Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an agreement between the Mayor and City Council of Baltimore and Blue Water Baltimore (BWB). The period of the agreement is effective upon Board approval through October 31, 2013.

**AMOUNT AND SOURCE OF FUNDS:**

\$27,880.00 - 9905-922004-9188-900000-709047

**BACKGROUND/EXPLANATION:**

BWB is a non-profit that has previously contracted with the City to provide restoration services to Baltimore City Public School grounds by removing impervious services and installing rain gardens and other conservation landscaping in partnership with school programs. Under this agreement, BWB will run a program to remove impervious surface and install bio-retention areas at city public schools. They will also work with students, schools, and teachers at three city public schools to remove 0.3 acres of impervious surface and install 2,380 square feet of bio-retention in the form of native rain gardens, which will result in the annual removal of up to 380,000 gallons of storm water per year from Baltimore City's storm drain system.

**APPROVED FOR FUNDS BY FINANCE****AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the agreement between the Mayor and City Council of Baltimore and Blue Water Baltimore.

## MINUTES

Health Department - Agreements and a Memorandum of Understanding

The Board is requested to approve and authorize execution of the various agreements and a memorandum of understanding.

1. **GREENMOUNT SENIOR CENTER, INC.** **\$ 74,889.00**

Accounts: 4000-433513-3024-295909-603051	\$ 44,889.00
4000-436113-3255-316200-603051	\$ 30,000.00

The Greenmount Senior Center, Inc. will operate a senior program that will serve as the focal point for seniors and their caregivers. Services will include but are not limited to transportation, social, recreational and educational programs, information and assistance, outreach, and wellness. The period of the agreement is October 1, 2012 through September 30, 2013.

The agreement is late because the Health Department was waiting on a final budget and signatures from the provider.

**MWBOO GRANTED A WAIVER.**

2. **MAYOR'S OFFICE OF EMPLOYMENT DEVELOPMENT (MOED)** **\$177,792.00**

Accounts: 5000-518613-3160-308000-603051	\$ 88,896.00
4000-497210-3160-308600-603051	\$ 88,896.00

The MOED will hire a Career Navigator to work with the Operation Safe Kids Program. This individual will offer employment skills needs assessments, training in employment skills and connection to vocational programs and job opportunities in order to provide the youth and their families with the necessary tools to seek, gain and maintain employment. The period of the agreement is January 1, 2013 through September 30, 2013.

The agreement is late because of budget revisions.



## MINUTES

Health Dept. - cont'd

3. **MARYLAND ASSOCIATION OF NON-PROFIT ORGANIZATIONS, INC.** **\$ 35,000.00**

Account: 6000-619713-3001-599000-406001

The organization will provide comprehensive strategic planning assistance including gathering relevant data, facilitating meetings of decision-makers and staff, and drafting the strategic plan. The period of the agreement is January 15, 2013 through August 15, 2013.

The agreement is late because the Department was waiting for approval of the funding/grant agreement with the National Association of County and City Health Officials that was approved on January 23, 2013.

4. **JOHNS HOPKINS UNIVERSITY** **\$260,000.00**

Account: 4000-497313-3041-688202-603051

The JHU's Division of Gastroenterology and Hepatology will provide clinical services to clients referred by the BCHD. The JHU will screen up to 200 clients for colorectal cancer. The period of the agreement is July 1, 2012 through June 30, 2013.

The agreement is late because the signatory changed after the agreement was first submitted to the JHU.

**MWBOO GRANTED A WAIVER.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

## MINUTES

Health Dept. - cont'd

SENIOR COMPANION PROGRAM

- |    |   |    |      |
|----|---|----|------|
| 5. | <b>HEALTH CARE FOR THE HOMELESS, INC.</b>             | \$ | 0.00 |
| 6. | <b>READING PARTNERS, INC., a/k/a READING PARTNERS</b> | \$ | 0.00 |

The above-listed organizations will serve as Volunteer Stations for the Senior Companion Program. Through a grant from the Corporation for National and Community Services, the Department sponsors the Senior Companion Program. The grant pays for 100% of the cost of Senior Companions to volunteer to assist special needs clients who want to remain in their homes. While the senior companions are on duty, the grant provides for their life insurance, transportation and other benefits. The period of the agreement is November 1, 2012 through June 30, 2013.

The agreements are late because the original copies sent to the provider were lost and the Health Department had to send new copies.

MEMORANDUM OF UNDERSTANDING (MOU)

- |    |   |              |
|----|---|--------------|
| 7. | <b>MARYLAND DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES, COMMUNITY SUPERVISION (DPSCS-CS)</b> | \$590,000.00 |
|----|---|--------------|

Account: 5000-531113-3070-518500-405001

The purpose of this MOU is to establish the terms and conditions of the award from the DPSCS-CS to the Department for substance abuse services. The Department as the fiscal administrator will contract with the Baltimore Substance Abuse Systems to administer substance abuse treatment services to certain offenders in the criminal justice system. The period of the MOU is July 1, 2012 through June 30, 2013.

## MINUTES

Health Dept. - cont'd

The MOU is late because revisions delayed processing. The MOU was prepared by the Department of Public Safety and Correctional Services.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the aforementioned agreements and the memorandum of understanding. Acting on behalf of the Mayor, the Director of Finance **ABSTAINED** on item no. 7. The President **ABSTAINED** on item nos. 4 and 7.

**MINUTES**

Health Department - State Fiscal Year 2014 Ryan White Part D  
Program Request for Proposal

**ACTION REQUESTED OF B/E:**

The Board is requested to approve the State Fiscal Year 2014 Ryan White Part D Program Request for Proposal (RFP). The period of the RFP is July 1, 2013 through June 30, 2014.

**AMOUNT OF MONEY AND SOURCE:**

\$902,452.00 - 4000-425614-3023-599600-404001

**BACKGROUND/EXPLANATION:**

All Part D funds awarded through this RFP will be administered through the Health Department (excluding those awarded through the University of Maryland). The Part D service contracts are granted annually and are contingent upon performance and continued funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, each year.

Part D of the Ryan White Act establishes grants for Coordinated Service and Access to Research for Women, Infants, Children, and Youth. The purpose of this funding is to improve access to primary medical care and support services for HIV-infected women, infants, children, and youth through the provision of coordinated comprehensive, culturally, and linguistically competent family-centered services.

Approval of this RFP will allow the Department, in conjunction with the Maryland Department of Health and Mental Hygiene, Prevention and Health Promotion Administration, to establish the application process and ensure fair and equitable distribution of funds to the receiving organizations. These organizations will submit proposals and bids for funding to provide services

**MINUTES**

Health Department - cont'd

delineated under the RFP's various categories: Outpatient/Ambulatory Health Services, Medical Case Management (including Treatment Adherence), Non-Medical Case Management, Psychosocial Support, and Youth Initiative. These services will benefit the needs of individuals with HIV/AIDS-related conditions in Baltimore City for the State Fiscal Year 2014.

**MBE/WBE PARTICIPATION:**

N/A

**APPROVED FOR FUNDS BY FINANCE**

UPON MOTION duly made and seconded, the Board approved the State Fiscal Year 2014 Ryan White Part D Program Request for Proposal.

**MINUTES**Health Department - Ratification of Agreements

The Board is requested to ratify the following agreements and authorize payment to the organizations:

1. **JOHNS HOPKINS UNIVERSITY (JHU)** **\$56,910.00**

Account: 4000-427613-3042-599601-603051

On December 6, 2012, the Health Department program manager requested an agreement with the JHU to provide Ryan White Part D - HIV Youth Initiative Program services. The agreement was for the period July 1, 2012 through September 30, 2012.

The agreement is late because the Infectious Disease and Environmental Health Administration (IDEHA) program-matically manages the Ryan White Part D - Youth Initiative grant. The IDEHA had not sufficiently funded this grant. This grant was supplemented on November 8, 2012 to initiate the JHU contract. The letter of increased award was received by the Department on December 6, 2012.

2. **PARK WEST HEALTH SYSTEMS, INC.** **\$17,500.00**

Account: 4000-422313-3023-294201-603051

On December 20, 2012, the Health Department program manager requested an agreement with the organization to provide Prevention Services - Expanded Targeted Outreach. The period of the agreement was July 1, 2012 through September 30, 2012.

Because of the day-to-day workload the contract was not requested until December 21, 2012. It was prepared on January 9, 2013 after the period of the services expired. The Department apologizes for the lateness.

## MINUTES

Health Department - cont'd

3. **CHASE BREXTON HEALTH SERVICES, INC.** **\$50,000.00**

Account: 4000-499012-3030-513200-603051

On January 8, 2013, the Health Department program manager requested an agreement with the organization for HIV Prevention - Counseling, Testing and Referral services. The period of the agreement was July 1, 2012 through December 31, 2012.

4. **TOTAL HEALTH CARE, INC.** **\$34,271.00**

Account: 4000-499012-3030-513200-603051

On January 14, 2013, the Health Department's Program Manager requested an agreement with the organization for Targeted Outreach & HIV Testing for High-Risk Heterosexuals in Baltimore City. The period of the agreement was July 1, 2012 through September 30, 2012.

The agreements are late because 2012 was the first year of direct funding from the Centers for Disease Control to the City of Baltimore. These vendors had historically been funded by the State of Maryland. Lack of clear guidance on how to handle the transition from State to City-funded delayed the initiation of contracts and compliance with new documentation requirements from the City further lengthened delays. The existing issues have been addressed and should not delay the contract process moving forward. The Department apologizes for the lateness.

**MWBOO GRANTED A WAIVER FOR ITEM NOS. 1 AND 3.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board ratified the aforementioned agreements and authorize payment to the organizations. The President **ABSTAINED** on item no. 1.

**MINUTES**Health Department - Employee Expense Statements

The Board is requested to approve the expense statements for the following employees:

1. **THERESA WILLIAMS** **\$189.45**

Account: 1001-000000-3100-295900-604003  
Uniform Reimbursement - February 2012

Ms. Williams submitted her expense statement within the required timeframe. However, the original statement and accompanying receipts were lost.

2. **DARLENE BLACK** **\$ 21.97**

Account: 1001-000000-3100-295900-604003  
Uniform Reimbursement - August 2012

Ms. Black submitted her expense statement within the required timeframe. However, the statement was misplaced during the routing process.

The Department apologizes for the lateness.

The Administrative Manual, in Section 240-11, states that Employee Expense Reports that are submitted more than 40 work days after the last calendar day of the month in which the expenses were incurred require Board of Estimates approval.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved the expense statements for the aforementioned employees.



**MINUTES**

Health Department - Notification of Grant Award

**ACTION REQUESTED OF B/E:**

The Board is requested to approve acceptance of a notification of grant award (NGA) from Maryland Department of Aging. The period of the NGA is October 1, 2011 through September 30, 2012.

**AMOUNT OF MONEY AND SOURCE:**

\$329,795.00 - 6000-633512-3254-316200-404001

**BACKGROUND/EXPLANATION:**

This NGA is the final Fiscal Year 2012 Nutrition Service Incentive Program (NSIP) funding and reflects the Department's award based on actual Fiscal Year 2011 meal counts and the final Fiscal Year 2012 award notification. Approval of this final Fiscal Year 2012 NSIP NGA will assist the Department in providing funding for senior nutrition programs at designated meal sites or home-delivered meals.

The NGA is late because it was just received from the Maryland Department of Aging.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.**

**A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.**

As Ms. Trueheart's interests are not specific and are not different from other members of the general public, the Board will not hear her protest. The Board did review her protest and correspondence and have forwarded her protests to the respective Departments, and those Departments will respond directly to Ms. Trueheart.

**MINUTES**

Health Department - cont'd

UPON MOTION duly made and seconded, the Board approved acceptance of the notification of grant award from the Maryland Department of Aging.

## Kim A. Trueheart

March 5, 2013

Board of Estimates  
Attn: Clerk  
City Hall, Room 204  
100 N. Holliday Street,  
Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of poor fiscal administration and management by the Mayor of Baltimore City and the various Departments and Agencies.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are:
  - a. Page 25,
  - b. Health Department – Notification of Grant Award - Maryland Department of Aging, if approved:
    - i. The description fails to provide number of individuals to be served;
    - ii. The description fails to provide the location where the service will be provided.
    - iii. Please provide access to the Health Department's long-term strategic plan for providing meals to our senior population.
3. How the protestant will be harmed by the proposed Board of Estimates' action: This action accepts \$329,795.00 for services without specific measureable desired outcomes or goals. As a citizen I am significantly impacted by poor fiscal administration and management within my home town government. These details are important for the public to feel comfortable that our scarce tax dollars are NOT being haphazardly expended and thus potentially producing little or NO public benefit. The limited information provided appears to be worthy; however, I and the rest of the public deserve more insight and details about this expenditure.
4. The remedy I seek and respectfully request is that this grant NOT be approved until the details about the number of individuals to be served and the location of the services are disclosed to the public.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on March 6, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,  
Kim Trueheart, Citizen & Resident

Email: [ktrueheart@whatfits.net](mailto:ktrueheart@whatfits.net)  
5519 Belleville Ave  
Baltimore, MD 21207

**MINUTES**

Health Department - Notification of Grant Award

**ACTION REQUESTED OF B/E:**

The Board is requested to approve acceptance of a notification of grant award (NGA) from the Maryland Department of Aging (MDoA). The period of the NGA is July 1, 2012 through June 30, 2013.

**AMOUNT OF MONEY AND SOURCE:**

\$352,550.00 - 5000-533813-3044-273300-404001

**BACKGROUND/EXPLANATION:**

This award will allow the Department to provide funding for services under the Money Follows the Person (MFP) - Options Counseling Program. This program helps seniors transition from a nursing facility to community living.

By acceptance of this grant the Department agrees to abide by the terms of its application for a grant to provide services for the MFP Initiative, as approved by the Department and all applicable Federal and State policies, rules and regulations.

The NGA is late because it was just received from the MDoA.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.**

UPON MOTION duly made and seconded, the Board approved acceptance of the notification of grant award from the Maryland Department of Aging.

**MINUTES****OPTIONS/CONDEMNATION/QUICK-TAKES:**

<u>Prior</u> <u>Owner(s)</u>	<u>Property</u>	<u>Interest</u>	<u>Amount</u>
<u>Dept. of Law - Payment of Settlement</u>			
1. Deben Ventures, LLC (previous owner)	1220 N. Gay St.	L/H	\$11,833.00

On May 18, 2011, the Board approved the acquisition of the leasehold interest, by condemnation, in 1220 N. Gay Street for the amount of \$7,167.00. The former owner of the property valued the property interest at \$35,000.00. The parties agreed to settle the action for the amount of \$19,000.00. Therefore, the Board is requested to approve an additional \$11,833.00 in settlement of this case.

Funds are available in State Funds, account no. 9910-906416-9588-900000-704040, EBDI Project, Phase II area.

UPON MOTION duly made and seconded, the Board approved the payment of settlement.

## MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
---------------	------------------------	--------------------

Bureau of Purchases

- |   |             |                 |
|---|-------------|-----------------|
| 1. SAT, INC.  | \$40,000.00 | Selected Source |
| Solicitation No. 08000 - Maintenance of Bronze Monuments -<br>Department of Planning - Req. No. R623235 |             |                 |

The vendor is uniquely qualified as a conservator of outdoor monuments and has knowledge of specific conservation methods required by the City's Historic Preservation agency.

- |   |             |         |
|---|-------------|---------|
| 2. SPARKLE AND SHINE<br>JANITORIAL SERVICE  | \$ 6,600.00 | Renewal |
| Solicitation No. B50001409 - Janitorial Service - Department<br>of Housing and Community Development - P.O. No. P516545 |             |         |

On April 28, 2010, the City Purchasing Agent approved the initial award in the amount of \$6,600.00. The award contained three 1-year renewal options. On March 18, 2011, the City Purchasing Agent approved the first renewal in the amount of \$6,600.00. On January 31, 2012, the City Purchasing Agent approved the second renewal in the amount of \$6,600.00. This final renewal in the amount of \$6,600.00 is for the period May 1, 2013 through April 30, 2014.

- |  |             |         |
|--|-------------|---------|
| 3. ALTY CLEANING<br>SERVICE, INC.  | \$ 6,600.00 | Renewal |
| Solicitation No. 07000 - Janitorial Services for Old Town Fire<br>Station - Fire Department - Req. No. P512520 |             |         |

On March 10, 2010, the Board approved the initial award in the amount of \$6,600.00. The award contained three 1-year renewal options. Subsequent actions have been approved. This final renewal in the amount of \$6,600.00 is for the period April 1, 2013 through March 31, 2014.

## MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
---------------	------------------------	--------------------

Bureau of Purchases

4. LORENZ INC.	\$ 57,000.00	Increase
Solicitation No. B50001934 - Mowing of Grass Medians - Department of Transportation - P.O. No. P517625		

On July 13, 2011, the Board approved the initial award in the amount of \$887,939.49. On July 25, 2012, the Board approved a correction to the term of the award to July 14, 2014. This increase in the amount of \$57,000.00 will provide funds for extending the vendor's responsibilities at the existing locations to include weed extermination on curbs and concrete islands. This increase will make the total award amount \$944,939.49. The contract expires on July 14, 2014.

It is hereby certified, that the above procurement is of such a nature that no advantage will result in seeking nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

This is a requirements contract, therefore dollar amounts will vary.

**MWBOO SET GOALS OF 27% MBE AND 10% WBE.**

**MBE:** 4-Evergreen Lawn Care            27%

**WBE:** M.R. Fouts Lawn Care            10%

**MWBOO FOUND VENDOR IN COMPLIANCE.**

## MINUTES

INFORMAL AWARDS, RENEWALS, INCREASES TO CONTRACTS AND EXTENSIONS

<u>VENDOR</u>	<u>AMOUNT OF AWARD</u>	<u>AWARD BASIS</u>
---------------	------------------------	--------------------

Bureau of Purchases

- |  |                     |                |
|--|---------------------|----------------|
| 5. <u>NETSMART TECHNOLOGIES, INC.</u>  | <u>\$ 31,671.00</u> | <u>Renewal</u> |
| Solicitation No. 08000 - Software Maintenance Support - Health Department - P.O. No. P520596 |                     |                |

On June 20, 2012, the Board approved the initial award in the amount of \$31,050.00. The award contained four 1-year renewal options. This renewal in the amount of \$31,671.00 is for the period March 21, 2013 through March 20, 2014, with three 1-year renewal options remaining.

It is hereby certified, that the above procurement is of such a nature that no advantage will result in seeking nor would it be practical to obtain competitive bids. Therefore, pursuant to Article VI, Section 11 (e)(i) of the City Charter, the procurement of the equipment and/or service is recommended.

UPON MOTION duly made and seconded, the Board approved the foregoing informal award, renewals, and the increase to contract.



**MINUTES**

Fire Department - Addendum to Memorandum of Understanding

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an addendum to the memorandum of understanding (MOU) between the Maryland Department of the Environment (MDE) and the Baltimore City Local Emergency Planning Committee (LEPC).

**AMOUNT OF MONEY AND SOURCE:**

\$1,400.00 - 5000-558813-2131-228200-405001

**BACKGROUND/EXPLANATION:**

On January 20, 2010, the Board approved the MOU between the MDE and the LEPC for the period of March 1, 2010 through February 28, 2015 in the not-to-exceed amount of \$10,000.00.

Under the terms of this addendum to the MOU, the additional grant funds in the amount of \$1,400.00 will be used for federally required planning and training activities for the LEPC. The period of the grant is March 1, 2013 through February 28, 2014.

The level of funding for each grant year is dependent upon the total amount of fees collected by the MDE and the number of eligible LEPCs requesting funding for that grant period not to exceed \$10,000.00 per year.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED THE SUBMITTED DOCUMENTATION AND FOUND THAT IT CONFIRMED THE GRANT AWARD.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the addendum to the memorandum of understanding between the Maryland Department of the Environment and the Baltimore City Local Emergency Planning Committee.

**MINUTES**

Mayor's Office of - Professional Service  
Employment Development (MOED) Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of a professional service agreement with the Baltimore City Board of School Commissioners (BCBSC). The period of the agreement is September 1, 2012 through June 30, 2013.

**AMOUNT OF MONEY AND SOURCE:**

\$305,289.00 - 5000-512413-6398-483200-405001

**BACKGROUND/EXPLANATION:**

MOED has received a grant from the BCBSC to support the implementation of Strategies to Improve Academic, Social and Career Pathway outcomes at the Reginald F. Lewis High School. MOED will use its expertise to implement and to administer the FUTURES Work dropout prevention program for youth "at risk" of dropping out.

The agreement is late because additional time was necessary to reach a comprehensive understanding that was agreeable by both parties.

**APPROVED FOR FUNDS BY FINANCE**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the professional service agreement with the Baltimore City Board of School Commissioners.

**MINUTES****RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS**

\* \* \* \* \*

On the recommendations of the City agencies  
hereinafter named, the Board,

UPON MOTION duly made and seconded,  
awarded the formally advertised contracts  
listed on the following pages:

730 - 731

to the low bidders meeting the specifications,  
or rejected bids on those as indicated  
for the reasons stated.

The Transfers of Funds were approved  
SUBJECT to receipt of favorable reports  
from the Planning Commission,  
the Director of Finance having reported favorably  
thereon, as required by the provisions  
of the City Charter.

The President **ABSTAINED** on item nos. 1, 2, 3, and 4.

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS

Bureau of Water & Wastewater

1. WC 1225R, W. Forest Park Monumental Paving \$ 2,728,167.55  
 Avenue/Mohawk Avenue and & Excavating, Inc.  
 Keswick Road-Water Main  
 Replacements

<b>MBE:</b> AJO Concrete Construction, Inc.	\$ 9,000.00	0.33%
T.E. Jeff, Inc.	174,480.00	6.40%*
Priority Construction Corporation	225,750.00	8.27%
	<u>\$409,230.00</u>	<u>15.00%</u>

**WBE:** S&L Trucking, LLC \$136,420.00 5.00%

\*T.E. Jeff, Inc. is not in good standing with the Maryland Department of Assessments and Taxation. The bidder will be allowed to substitute an approved MBE, if T.E. Jeff, Inc. is not in good standing at the time of award.

**MWBOO FOUND VENDOR IN COMPLIANCE.**

TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
2. <b>\$3,601,182.00</b>	9960-909100-9558	
Water Revenue	Construction Reserve	
Bonds	Water Infrastructure	
	Rehab	
\$ 272,817.45	-----	9960-910703-9557-2
		Extra Work
272,817.00	-----	9960-910703-9557-3
		Engineering
163,690.00	-----	9960-910703-9557-5
		Inspection
2,728,167.55	-----	9960-910703-9557-6
		Construction
<u>163,690.00</u>	-----	9960-910703-9557-9
<b>\$3,601,182.00</b>		Administration

## MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONSBureau of Water & Wastewater - cont'd

The funds are required to cover the cost of the award for the construction of WC 1225R, W. Forest Park/Mohawk Avenue & Keswick Water Main Replacements.

- |   |                              |                 |
|---|------------------------------|-----------------|
| 3. SC 931, Rehabilitation<br>and Improvements to<br>Sanitary Sewers at<br>Various Locations | Anchor Construction<br>Corp. | \$18,773,104.00 |
|---|------------------------------|-----------------|

**MBE:** R.E. Harrington Plumbing & Heating Company, Inc. 9.5%

<b>WBE:</b> Barbie's Recycling & Hauling, Inc.	3.00%
T.F.E. Resources, Ltd.	4.00%
	7.00%

**MWBOO FOUND VENDOR IN COMPLIANCE.**

**A PROTEST WAS RECEIVED FROM SPINIELLO COMPANIES AND A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.**

As Ms. Trueheart's interests are not specific and are not different from other members of the general public, the Board will not hear her protest. The Board did review her protest and correspondence and have forwarded her protests to the respective Departments, and those Departments will respond directly to Ms. Trueheart.

## MINUTES

President: "The second item on the non-routine agenda can be found on page 35, item three, Bureau of Water and Wastewater, Rehabilitation and Improvement to Sanitary Sewers at Various Locations. Will the parties please come forward? Is the party here? I was getting ready to carry the vote on through."

Stuart O. Simms: "Mr. President and members of the Board. We are not Spiniello. We are here on behalf of Anchor Construction, but we will answer any questions at the appropriate time."

Thomas Corey: "Mr. President--"

Bradford Carney: "President Young, Bradford Carney on behalf of Spiniello Companies. Good morning."

President: "Good morning."

Thomas Corey: "Thomas Corey, Chief of Minority and Women's Business Opportunity Office. The contract that is being presented to the Board for approval uh-- there is a protest that was submitted by Spiniello. We'll be glad to answer any questions that come up or address the concerns. I can go through them initially or let Anchor--or Spiniello speak first."

## MINUTES

President: "Okay. You go first."

Bradford Carney: "Thank you very much."

President: "Can you talk into the mic?"

Thomas Corey: "Either one."

Bradford Carney: "Thank you."

City Solicitor: "Lower it a little bit, if its--."

Bradford Carney: "For the record my name is Bradford Carney and I represent Spiniello Companies, with respect to the contract number SC 931, which is before this body for consideration and award. Ah--Anchor Construction Company was in fact the lowest bidder when the bids were opened and we filed a protest as a consequence of uh-- what we believe to be very serious and material omissions from the attachments to the bid filed by Anchor. Anchor Construction Company started off its existence in 1985 in Washington, DC. It was known as C&F Construction Company, Incorporated." In 19--or 2000, June 13, specifically of 2000 Anchor, C&F Construction and its president, Florentino Gregorio were indicted by the Federal Government in U.S. District Court in Washington, DC. They were charged with bribery, conspiracy, money laundering, and other major league

## MINUTES

felonies. Ah--after about a year of litigation, Mr. Gregorio and the company pled guilty to--ah--C&F plead guilty to bribery of a public official and Mr. Gregorio pled guilty to bribery, and unlawful supplementation of a government employee's income. They were debarred from doing business with Washington, DC. for a three-year period of time. They were placed on probation. At the end of that--"

City Solicitor: "I'm sorry. That was in 2001?"

Bradford Carney: "Starting in 2000."

City Solicitor: "2000?"

Bradford Carney: "So, now we're into 2003. At the end of the probationary period, Mr. Gregorio changed the name of his company to Anchor Construction, the company who has submitted the bid that you are considering today. When they submitted their bid for this particular contract, SC 931, they failed to disclose their criminal history um -- which I believe was a material omission. Ah--admittedly, they have disclosed in prior submissions their criminal activity that they have been involved in historically. Ah, they--for whatever reason, umm, in this bid and for the past couple years, they have failed to disclose that criminal history. Ah -- I think that--that omission



## MINUTES

obviously, is material. This Board needs to know the background of its contractors and especially when has involved activity such as bribery of a public official, money laundering, and the entry of guilty pleas. There are two other relatively minor component parts to the bid protest and that has to do with the status of the contractors listed as either MBE or WBE subcontractors that Anchor says it intends to use. Specifically, R.E. Harrington Plumbing & Heating Company, there is no specification in the bid as to whether or not they are an MBE contractor or WBE contractor as is required by your own rules. There is no live signature on that submission. It is a automatic pen type of a signature which is obviously violative of your own rules as well. With respect to the other contractor listed, T.F.E. Resources, Limited, ah -- they are supposedly going to provide CCTV and cleaning services but they are not certified to provide any cleaning services even though that's what they are supposedly going to be providing Anchor as a subcontractor and a minority contractor. That is the substance of our protest. Thank you."

## MINUTES

President: "Okay."

Stuart O. Simms: "Mr. President, ladies, and gentleman, I am here with Ms. Carolyn O'Riordan on behalf of Anchor Construction. Also, Florentino Gregorio who is president of the firm is here. Also, Mr. Harrington who is the subject of the claim and who is also addressed. Each of these claims has been addressed to the City--uh prior to our qualification, ah--".

President: "Your name sir?"

Stuart O. Simms: "Stuart Simms. I thought I had indicated that, on behalf of Anchor Construction and with me is Carolyn O'Riordan on behalf of Anchor Construction as well. Each of these claims have been addressed and ah-- Ms. O'Riordan will address all three of those claims."

President: "Thank you."

Carolyn O'Riordan: "Good morning."

President: "Good morning."

Carolyn O'Riordan: "My name is Carolyn O'Riordan and I appreciate the opportunity--"

## MINUTES

City Solicitor: "Can you lower the microphone just a little bit? Closer. Thank you."

Carolyn O'Riordan: "Is that better?"

City Solicitor: "Yeah."

Carolyn O'Riordan: "I appreciate the opportunity to provide some clarification to the Board because, with due respect to the counsel for Spiniello, they play fast and loose with a lot of the facts here. First of all, it is not true--um the characterization with respect to the past history of Anchor Construction and what occurred while it was still C&F Construction is not true. More importantly, it is -- it is categorically untrue, that Anchor Construction failed to make any disclosure to the City of Baltimore. When Anchor first approached the City of Baltimore to obtain prequalification, it made full disclosure of past history, provided all the details to the City of Baltimore, and in fact in every R-- every proposal it has submitted, including the proposal at issue here, it provided written disclosure to the City of Baltimore. Um, at--there was a, ah what I believe counsel is referring to, and has misrepresented, is there was an error -- clerical error is the prequalification renewal documents that were submitted. That has been corrected."

## MINUTES

City Solicitor: "Those-- I'm sorry, those were the documents submitted in 2012, the most recent round of precertification?"

Carolyn O'Riordan: "Yes sir. That is correct."

City Solicitor: "Okay, thanks."

Carolyn O'Riordan: "That has since been corrected. We provided ah-- full disclosure and supporting affidavits-- sworn affidavits, which established not only that Anchor has complied fully with ah-- all requirements that were imposed upon it and that it agreed to ah-- it has put in place, ah-- the various um-- good governance practices, which it requires all employees to adhere to. It's ah -- its CEO is a nationally recognized leader in the ah-- wet infrastructure and utilities industry. He is now the national ah-- chair of National Utilities Contractors Association, as well as a founding member of NUCA in DC. Ah--the company supports the community here in Baltimore and in all of the areas in which it operates."

City Solicitor: "Just ah ah -- a quick question. Ah--there's been reference relating to a period of debarment in DC. I think there also may have been a period of debarment or two in-- in Maryland jurisdictions. Are any of those other debarments still alive and in effect to your knowledge?"

## MINUTES

Carolyn O'Riordan: "No sir. There were-- there were a variety of things in place. There were debarments. There were restrictions and reporting periods. All have sunsetted on their own. Um and um-- the company has been doing significant amounts of work in all jurisdictions. Um--and we provided all of the information with respect to that, to the City, in connection with this, and in fact the company was prequalified-- its prequalification was renewed on January 9, of this year--"

City Solicitor: "Good."

Carolyn O'Riordan: "in response to that. With respect to the other points that were raised, again, counsel is incorrect when he states that the proposal submitted by Anchor failed to identify its subcontractor as an MBE. That contractor was indeed identified in the proposal documents as an MBE and counsel is also incorrect when he states that the second subcontractor, T.F.E., is not certified for the work that it is proposed to perform. It is indeed certified for that work. The cleaning of pipes is a necessary and ancillary action with respect to the-- to the ah-- specifically certified activity for television. In order to introduce the equipment into the pipes you have to

## MINUTES

clean them first and that's part of what this contractor does every day. So again, with--with--with due respect to counsel, I would urge that the award be approved to -- to Anchor, which has proven itself to be a valuable and ah-- and-- and-- ah partner in wet infrastructure and utilities construction elsewhere.

City Solicitor: "Mr. Corey."

Thomas Corey: "Mr. President--"

Carolyn O'Riordan: "I'm sorry, if I may one moment. The signature-- I apologize. The ah-- signature block is consistent with every signature that has been submitted by Mr. Harrington on all of his contracts and all of his proposals, both as a subcontractor and as a prime contractor with the City of Baltimore, and counsel has not referenced anything that said-- that-- that the council's prior approval of Mr. Harrington's use of an automatic signature is in appropriate."

Thomas Corey: "Mr. President, and members of the Board, Thomas Corey, Chief of Minority Women's Business Opportunity Office. Ah--in reference to the ah-- protestant's, um-- concerns about T.F.E. Resources ah-- the cleaning services that would be performed on this contract is incidental to the CCTV ah-- service that um-- going to be provided."

## MINUTES

You have to provide, as Ms. O'Riordan said, you have to clean the pipes before you can introduce your equipment in there, so we find that's-- that perfectly acceptable for MWBOO ah-- approval. Ah-- as far as R.E. Harrington's signature, we do not look to find if it's-- if the signature's by autopen, by hand, or by a stamp. If it's representative of the signature, and it looks like a signature, and that's what the ah-- the--the-- contractor is presenting as his signature, we accept it as-- as good. Um-- and but that's-- that's it. I mean they meet all of their approvals. I think that addresses both of the concerns with the MWE and WBE."

City Solicitor: "Mr. Schrock, anything to add for the Law Department? And you do need to get close to the microphone."

Michael Schrock: "Mike Schrock for the Law Department. Regarding the issue on the omission on the conviction, um, actually the Office of Boards and Commissions had already looked at this issue, and the Law Department. It was before you at the Board of Estimates on January 9th, when the prequalification. No information that I know of was any different, since January 9th

## MINUTES

and the Office of Boards and Commission um-- said that it was okay to go forward with prequalification of Anchor and furthermore, you as the Board of Estimates also approved that at that time. I don't think there's any new information since January 9th to supplement what's that at that time. So, as far as the Law Department's concerned, we feel the ah -- candidate does -- should be awarded the contract, and is responsible. Thank you."

Thomas Corey: "Mr. President one-- I did forget one -- issue. The ah-- umm-- it was mentioned that there's umm-- R.E. Harrington was not identified as an MBE on their documents. That's not true. They are identified. We were able to determine this right on the document page. They circled them as an MBE on their statement of intent form."

President: "Okay. Any um -- you have to talk--"

City Solicitor: "You have to talk into the microphone sir."

Bradford Carney: "In response, ah -- respectfully to counsel's ah-- statements that we have not been forthcoming with this Board, that is simply not the case. No one here has ever intent -- intentionally tried to mislead this Board other than Anchor Construction Company. It is Anchor Construction Company that



## MINUTES

failed to list its criminal past on the current bid. I don't think anybody can deny that fact. Counsel certainly has not denied that fact. Because they may have done so in the past, that's fine, but each contract has to stand and fall on its own merits and each contract has its own set of requirements. And one of the requirements is to disclose this type of activity, if in fact it's in your past to disclose, and it's not been done. So, I leave it to this Board to determine whether or not the City wants to do business with someone who, as counsel has said, plays fast and loose with the truth. It's not Spiniello. It's Anchor."

President: "Okay, I'll entertain a motion."

City Solicitor: "I move to deny the bid protest, and award the contract consistent with the agency's recommendation, umm-- in considering all of the issues raised both the umm-- disclosure, the prior criminal history, as well as the MWBOO issues."

Comptroller: "Second."

President: "All those in favor say Aye."

City Solicitor: "Aye."

Director of Public Works: "Aye."

President: "All apposed, "Nay". Please note that I **ABSTAINED**.

The Motion carries.

**ROYSTON, MUELLER, McLEAN & REID, LLP**

ATTORNEYS AT LAW

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OF COUNSEL

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BRADFORD G.Y. CARNEY  
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LISA J. McGRATH

CARROLL W. ROYSTON  
1913-1991

H. ANTHONY MUELLER  
1913-2000

RICHARD A. REID  
1931-2008

\* ALSO ADMITTED IN D.C.

R. TAYLOR McLEAN  
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MARTHA K. WHITE  
ROBERT F. MILLER  
SARAH M. GRABENSTEIN

November 21, 2012

**Via Hand Delivery**

Honorable President & Members of the Board of Estimates  
c/o Clerk to the Board of Estimates  
City Hall, Room 204  
100 N. Holliday Street  
Baltimore, Maryland 21202

Re: Supplemental Bid Protest- Contract No.: SC 931


Mr. President & Members of the Board:

Enclosed for your review and consideration is the Supplemental Bid Protest of Spiniello Companies for the bid submitted by Anchor Construction Corporation for Contract No. SC 931. Spiniello's original Bid Protest was filed on October 5, 2012. This Supplemental Bid Protest and the materials in support of it are filed in advance of the Contract being placed on the Board's Agenda so as to allow each of you the opportunity to review the information submitted at your pleasure.

We continue to request that the enclosed submission and the original Bid Protest, please be acknowledged as a formal request to have this Protest heard at the Meeting during which the Contract is scheduled to be awarded or at such time prior to that date which the Board deems appropriate.

If you have any questions regarding this Protest at any time, feel free to contact me.

Very truly yours,

  
Bradford Carney

BC:mj

Honorable President & Members of the Board of Estimates  
November 21, 2012  
Page 2

Enclosure

cc: Bernard C. "Jack" Young, City Council President & Chair of the Board of Estimates  
The Hon. Stephanie Rawlings-Blake  
Joan M. Pratt, Comptroller and Secretary to the Board of Estimates  
George Nilson, City Solicitor  
Alfred H. Foxx, Director of Public Works  
Mr. William Black, Spiniello Companies  
Baltimore City Department of Contract Administration, Attention: Tara

SUPPLEMENTAL BID PROTEST

CONTRACT: SC 931

PROTESTANT: SPINIELLO COMPANIES

BID OPENING DATE: Sept. 19, 2012

NOVEMBER 21, 2012

# **SUPPLEMENTAL BID PROTEST**

<b>CONTRACT NUMBER:</b>	<b>SC 931</b>
<b>CONTRACT TITLE:</b>	<b>Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City</b>
<b>BID OPENING DATE:</b>	<b>September 19, 2012</b>
<b>BID PROTESTANT:</b>	<b>Spiniello Companies</b>
<b>ORIGINAL FILING DATE:</b>	<b>October 5, 2012</b>
<b>SUPPLEMENTAL FILING DATE:</b>	<b>November 21, 2012</b>

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## **Factual History:**

On September 19, 2012, the Baltimore City Board of Estimates (the "Board") opened the bids for Contract Number SC 931 – Rehabilitation and Improvements to Sanitary Sewers at Various Locations in Baltimore City (the "Contract"). Between two bidders, Anchor Construction Corporation (hereinafter referred to as "Anchor") submitted the lowest bid for this project. As of the date of filing this Supplemental Bid Protest, the Contract has not been placed on the Board's Agenda to be awarded.

On October 5, 2012, Spiniello Companies (hereinafter referred to as "Spiniello") filed their original bid protest; the contents thereof are incorporated by reference as if fully restated. Spiniello herein supplements their original bid protest based upon the receipt of new information that is highly relevant to this matter.

**Statement of Law:**

Only contractors that are awarded Certificates of Prequalification by the Baltimore City Board of Estimates are permitted to bid on contracts with the City.<sup>1</sup> “A Prequalification Certificate insures the City that a firm is qualified in their profession to do the contracted work.”<sup>2</sup> Upon proper submission, bids are subject to Article VI § 11(h)(1)(ii) of the Baltimore City Charter (the “Charter”), which states “the Board of Estimates shall award the contract, as an entirety to the lowest **responsive and responsible bidder** or by items to the respective lowest **responsive and responsible bidders**, or shall reject all bids...” (emphasis added). Accordingly, the Board of Estimates shall only award a contract to the lowest responsive and responsible prequalified bidder.

A responsible bidder is “[o]ne who is not only financially responsible, but who is possessed of a judgment, skill, ability, capacity and integrity requisite and necessary to perform a public contract according to its terms.”<sup>3</sup> While neither the Charter nor the Baltimore City Code (“City Code”) specifically define the term “responsible,” the procurement contract provisions of the State Code provide that a bidder may be found to be not responsible for “...any other reason indicating that the person does not have...**the integrity and reliability** that will ensure good faith performance.”<sup>4</sup> Additionally, the Code of Maryland Regulations (“COMAR”) provides identical language to the State Code.<sup>5</sup> Such provisions are consistent with the legal definition of the term “responsible bidder.”

The term “integrity” is defined as “...soundness of moral principle and character, as shown by one person dealing with others in the making and performance of contracts, and

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<sup>1</sup> The City of Baltimore Rules for Qualifications of Contractors § 2.5

<sup>2</sup> City of Baltimore Boards and Commissions Prequalification Contractor Fact Sheet

<sup>3</sup> See *Black's Law Dictionary*, 1180 (5<sup>th</sup> ed. 1979).

<sup>4</sup> See Md. Code Ann., State Fin. & Proc. § 13-206, (emphasis added).

<sup>5</sup> See COMAR 21.06.01.01.

fidelity and honesty in the discharge of trusts; it is synonymous with 'probity,' 'honesty,' and 'uprightness.'<sup>6</sup> Likewise, the term "reliable" is defined as "[t]rustworthy, worthy of confidence."<sup>7</sup> Thus, the Board shall only award contracts to those prequalified bidders that exhibit moral soundness, probity, honesty, and trustworthiness.

**Supplemental Bid Protest:**

**Overview of Supplemental Protest:**

Anchor Construction and its President, Florentino Gregorio, by their own admission have been involved in criminal activity directly stemming from their business as a government contractor. As stated in Spiniello's original bid protest, the criminal history of Mr. Gregorio and Anchor, as well as the nature of their criminal offenses, raised questions as to the appropriateness of Anchor's status as a prequalified contractor. Accordingly, Spiniello submitted a Freedom of Information Act request to obtain Anchor's Prequalification Applications from Baltimore City. Upon review of the responsive documents produced by the City of Baltimore, it is abundantly clear that Anchor submitted false information and Mr. Gregorio lied under oath in their Prequalification Applications.

For the above stated reasons, Anchor should have its prequalification status revoked, the company should be disqualified from consideration for the Contract at issue and at the very least, Anchor should not be deemed to be a "responsible bidder" under Article VI § 11 of the Baltimore City Charter, its bid package should be deemed unresponsive and rejected, and the next lowest responsible bidder should be awarded the Contract.

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<sup>6</sup> See *Black's Law Dictionary*, 727 (5<sup>th</sup> ed. 1979).

<sup>7</sup> See *Black's Law Dictionary*, 1160 (5<sup>th</sup> ed. 1979).

**Anchor Construction Corporate History/Criminal Charges:**

Anchor Construction was founded in 1985 and operated under the name C & F Construction Company until 2005.<sup>8</sup> On June 13, 2000, while still operating as C & F Construction Company, Florentino Gregorio, Anchor's current President and the then President of C & F Construction, and C & F Construction were indicted on charges of bribery, conspiracy, money laundering and fraud by the Federal Government in the U.S. District Court for the District of Columbia.<sup>9</sup> These criminal charges were the result of an extensive investigation conducted by the Office of the Inspector General and the FBI.<sup>10</sup> The investigation revealed that C & F Construction and Mr. Gregorio had instituted multiple schemes to defraud the District of Columbia under a Federal Highway Administration paving contract the company had been awarded.

The criminal cases against Mr. Gregorio and C & F Construction continued for over a year and a half and only concluded after a plea deal was accepted. Mr. Gregorio pleaded guilty to bribery; unlawful supplementation of a government employee's income<sup>11</sup> and C & F Construction pleaded guilty to bribery of a public official; payment of a gratuity.<sup>12</sup> Mr. Gregorio was required to complete one year of probation, 300 hours of community service, pay a special assessment of \$25.00 and pay restitution of \$41,000.<sup>13</sup> C & F Construction was required to complete one year of probation, pay a special assessment of \$400 and ordered to pay restitution of \$41,000.<sup>14</sup>

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<sup>8</sup> See Exhibit 1- C&F Construction's Certificate of Name Change

<sup>9</sup> See Exhibit 2 - Case summary for Case #1:00-cr-00200-CKK

<sup>10</sup> See Exhibit 3 - OIG Investigation Summary

<sup>11</sup> See Exhibit 4 - U.S.C.A §18:209, 216(a)(1).

<sup>12</sup> See Exhibit 5 - U.S.C.A §18:201(c)(1)(A).

<sup>13</sup> See Exhibit 6 - Criminal Docket for Case # 1:00-cr-00200-CKK

<sup>14</sup> See Exhibit 6 - Criminal Docket for Case # 1:00-cr-00200-CKK



**Anchor's Status as a Pre-Qualified Contractor:**

This Protestant filed a Freedom of Information Act ("FOIA") Request for all applications and records associated with the prequalification of Anchor (or any of its iterations), as well as Florentino Gregorio.<sup>15</sup> Upon review of the public records produced, it is clear that Anchor submitted false affidavits and information to the Board in their Prequalification Application.<sup>16</sup>

In two separate Prequalification Applications, Mr. Gregorio, on behalf of Anchor, signed Affidavits for Qualification dated October 20, 2011 and September 28, 2012, respectively.<sup>17</sup> In the Affidavits for Qualification, Mr. Gregorio swore under oath that "to the best of my knowledge and belief neither [Anchor] nor any of its officers [...] involved in obtaining its contracts with the State of Maryland [...] has ever been convicted of any crime of bribery [...]."<sup>18</sup> As detailed at length above, Mr. Gregorio pleaded guilty to bribery; unlawful supplementation of a government employee's income<sup>19</sup> and Anchor (formerly known as C & F Construction) pleaded guilty to bribery of a public official; payment of a gratuity.<sup>20</sup> Accordingly, Mr. Gregorio committed perjury by submitting these Affidavits of Qualification after both he and Anchor had pleaded guilty to bribery. The fact that Mr. Gregorio submitted two separate perjurious affidavits demonstrates that he and Anchor are continuing the same type of deceitful and corrupt behavior that resulted in their June 13, 2000 criminal indictments.

Anchor included a statement labeled as Attachment A with their bid submission which purports to be a full disclosure about their criminal past.<sup>21</sup> Attachment A also attempts to

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<sup>15</sup> See Exhibit 7 - FOIA Request.

<sup>16</sup> See Exhibit 8 - All documents produced in response to FOIA request

<sup>17</sup> See Exhibit 9 - Affidavits of Qualification signed by Mr. Gregorio

<sup>18</sup> See Exhibit 9 - Affidavits of Qualification signed by Mr. Gregorio

<sup>19</sup> See Exhibit 4 - U.S.C.A §18:209, 216(a)(1).

<sup>20</sup> See Exhibit 5 - U.S.C.A §18:201(c)(1)(A).

<sup>21</sup> See Exhibit 10 - Anchor's Attachment A.

appease any concerns about Anchor's criminal history by detailing procedural safeguards that have since been implemented by the company and claiming that "honesty and integrity" are a top priority. However, Anchor's submission of false affidavits demonstrates that "honesty and integrity" are not a priority for this company. Anchor's failure to acknowledge their criminal past in their Prequalification Application shows that they are also not abiding by the procedural safeguards detailed by them in Attachment A, as shown by following excerpt:

"From the day of the indictment on June 13, 2000 until the present date, Anchor Construction Corporation, formally known as C&F has included a statement similar to this attachment responding to any bid question regarding indictments, plea agreements, convictions, suspension or debarment."<sup>22</sup>

Despite this representation, clearly the false Affidavits of Qualification submitted to the Board show that Anchor has been anything but forthright about their and Mr. Gregorio's criminal pasts in the prequalification process. Anchor's deception in their Prequalification Applications is significant because "a Prequalification Certificate insures the City that a firm is qualified in their profession to do the contracted work"<sup>23</sup> and "possession of a valid Certificate of Prequalification is deemed proof of qualification."<sup>24</sup> These general rules coupled with Anchor's statement in Attachment A claiming that they always disclose their criminal past, creates a presumption that the Board deemed them to be a qualified contractor despite their criminal past, which is not true. There is no indication that the Board was even aware of Anchor's criminal past when they awarded Anchor a Certificate of Prequalification.

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<sup>22</sup> See Exhibit 10 – Anchor's Attachment A.

<sup>23</sup> City of Baltimore Boards and Commissions Prequalification Contractor Fact Sheet

<sup>24</sup> The City of Baltimore Rules for Qualifications of Contractors § 2.1

Additionally, in both of Anchor's Prequalification Applications they misrepresented that they have operated under their current business name for over 26 years.<sup>25</sup> Anchor Construction was founded as C & F Construction Company in 1985 in the District of Columbia. On February 1, 2005, C & F Construction Company changed its name to Anchor Construction Corporation.<sup>26</sup> It could be no coincidence that immediately upon the conclusion of the debarment, exclusion and suspension terms that resulted from their criminal proceedings, C & F Construction Company changed its name to Anchor Construction Corporation. The argument that the Board was not aware of Anchor's criminal history when they awarded Anchor a Certificate of Prequalification is only strengthened by the fact that in their Prequalification Application Anchor did not acknowledge that they had operated under the name C & F Construction for over 20 years and that while they operated under that name the company and its president pleaded guilty to bribery.

The City of Baltimore Rules for Qualifications of Contractors, as approved by the Board of Estimates on October 30, 1991, provide at Section 5.1.2(1) that among the acts that shall be considered grounds for revocation of a Prequalification Certificate or suspension thereof are "Submission of falsified or inaccurate [...] data upon which qualification is based." Anchor's conduct and the behavior of its principals are grounds for disqualification of the business as a contractor to the City of Baltimore. Continuing to list Anchor as a Pre-Qualified Contractor is not in the best interest of the City and its citizens.

**Conclusion:**

For the above stated reasons, the Board should revoke Anchor Construction Company's Prequalification Certificate, they should not be deemed a "responsible bidder", its bid

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<sup>25</sup> See Exhibit 11 – Experience Statements submitted by Anchor

<sup>26</sup> See Exhibit 1- C&F Construction's Certificate of Name Change

submission should be found to be non-responsive, and Anchor should not be awarded Contract SC 931.

Respectfully Submitted,

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Bradford G.Y. Carney

---

Martha K. White  
Royston, Mueller, McLean & Reid, LLP  
The Royston Building  
102 W. Pennsylvania Ave., Suite 600  
Towson, Maryland 21204  
(410) 823-1800  
Attorneys for Spiniello Companies

# EXHIBIT 1

# CORPORATE CHARTER APPROVAL SHEET

**\*\* EXPEDITED SERVICE \*\*      \*\* KEEP WITH DOCUMENT \*\***

DOCUMENT CODE 32H BUSINESS CODE \_\_\_\_\_

# F02582179

Close \_\_\_\_\_ Stock \_\_\_\_\_ Nonstock \_\_\_\_\_

P.A. \_\_\_\_\_ Religious \_\_\_\_\_

Merging (Transferor) \_\_\_\_\_

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Surviving (Transferee) \_\_\_\_\_

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ID # F02582179 ACK # 1000361990927042  
LIBER: B00760 FOLIO: 1492 PAGES: 0002  
ANCHOR CONSTRUCTION CORPORATION

02/08/2005 AT 11:25 A WO # 0001010194

New Name Anchor Construction Corporation

**FEES REMITTED**

Base Fee: 25

Org. & Cap. Fee: \_\_\_\_\_

Expedite Fee: 50

Penalty: \_\_\_\_\_

State Recordation Tax: \_\_\_\_\_

State Transfer Tax: \_\_\_\_\_

Certified Copies \_\_\_\_\_

Copy Fee: \_\_\_\_\_

Certificates \_\_\_\_\_

Certificate of Status Fee: \_\_\_\_\_

Personal Property Filings: \_\_\_\_\_

Other: \_\_\_\_\_

TOTAL FEES: 75

Credit Card \_\_\_\_\_ Check  Cash \_\_\_\_\_

Documents on \_\_\_\_\_ Checks \_\_\_\_\_

Approved By: [Signature]

Keyed By: [Signature]

COMMENT(S): \_\_\_\_\_

- Change of Name
- \_\_\_\_\_ Change of Principal Office
- \_\_\_\_\_ Change of Resident Agent
- \_\_\_\_\_ Change of Resident Agent Address
- \_\_\_\_\_ Resignation of Resident Agent
- \_\_\_\_\_ Designation of Resident Agent and Resident Agent's Address
- \_\_\_\_\_ Change of Business Code
- \_\_\_\_\_ Adoption of Assumed Name
- \_\_\_\_\_ Other Change(s)

Code \_\_\_\_\_

Attention: \_\_\_\_\_

Mail to Address: \_\_\_\_\_

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CUST ID: 0001567156  
WORK ORDER: 0001010194  
DATE: 02-09-2005 04:57 PM  
AMT. PAID: \$75.00

Stamp Work Order and Customer Number HERE

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS



**CERTIFICATE**

**THIS IS TO CERTIFY** that all applicable provisions of the District of Columbia Business Corporation Act have been complied with and accordingly, this **CERTIFICATE OF AMENDMENT** is hereby issued to:

**C & F CONSTRUCTION COMPANY**

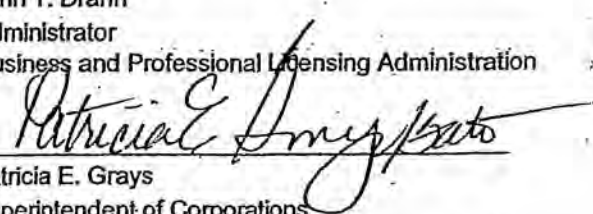
Name Changed To

**ANCHOR CONSTRUCTION CORPORATION**

**IN WITNESS WHEREOF I** have hereunto set my hand and caused the seal of this office to be affixed as of the **1st day of February, 2005.**

David Clark  
DIRECTOR

John T. Drann  
Administrator  
Business and Professional Licensing Administration

  
Patricia E. Grays  
Superintendent of Corporations  
Corporations Division

CUST ID:0001567156  
WORK ORDER:0001010194  
DATE:02-09-2005 04:57 PM  
AMT. PRID:\$75.00

Anthony A. Williams  
Mayor

2005 FEB -8 - 11:25

# EXHIBIT 2



## Case Summary

**1:00-cr-00200-CKK All Defendants USA v. FLORENTINO, et al**

**Date filed: 06/13/2000**

**Date terminated: 02/25/2002**

**Date of last filing: 04/11/2002**

**GREGARIO FLORENTINO (1)**

**Office:** Washington, DC

**County:** 11001

**Other Court Case:** None

**Filed:** 06/13/2000

**Terminated:** 02/13/2002

**Reopened:**

**Count:** 1

**Citation:** 18:371.F

**Offense Level:** 4

18:371 and 2; CONSPIRACY TO DEFRAUD THE UNITED STATES; Conspiracy, Aiding, Abetting and Causing an Act to be Done

**Count:** 12-14

**Citation:** 18:1957-9992.F

**Offense Level:** 4

18:1957 and 2; ENGAGING IN MONETARY TRANSACTIONS; Money Laundering and Aiding, Abetting and Causing An Act to be Done

**Count:** 15-22

**Citation:** 18:1020.F

**Offense Level:** 4

18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done

**Count:** 2-7

**Citation:** 18:201A.F

**Offense Level:** 4

18:201(b)(1)(A),(B) & (C) and 2; BRIBERY OF PUBLIC OFFICIALS AND WITNESSES; Bribery and Aiding, Abetting and Causing an Act to be Done

**Count:** 23-30

**Citation:** 18:1020.F

**Offense Level:** 4

18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done

**Count:** 8-11

**Citation:** 18:1956-7100.F

**Offense Level:** 4

18:1956(a)(1)(A)(i) and (B)(i) and 2; MONEY LAUNDERING - BRIBERY; Money Laundering and Aiding, Abetting and Causing An Act to be Done

**Count:** 1s

**Citation:** 18:209.M

**Offense Level:** 3

18:209, 216(a)(1); SALARY OF GOVERNMENT EMPLOYEE PAYABLE BY U.S.; Supplementing the salary of a District of Columbia Employee

**Defendant Custody Status:** Custody This Court

**Flags:** CAT B,CLOSED

**Plaintiff:** UNITED STATES OF AMERICA

**represented by** Roger William Burke, Jr. **Phone:** (202) 514-7544

**C & F CONSTRUCTION CO. (2)**

**Office:** Washington, DC

**County:** 11001

**Other Court Case:** None

**Filed:** 06/13/2000

**Terminated:** 02/13/2002

**Reopened:**

**Count:** 1

**Citation:** 18:371.F

**Offense Level:** 4

18:371 and 2; CONSPIRACY TO DEFRAUD THE UNITED STATES; Conspiracy, Aiding, Abetting and Causing an Act to be Done

**EXHIBIT** 2

**Count:** 12-14                      **Citation:** 18:1957-9992.F                      **Offense Level:** 4  
18:1957 and 2; ENGAGING IN MONETARY TRANSACTIONS; Money Laundering and Aiding, Abetting and Causing An Act to be Done

**Count:** 15-22                      **Citation:** 18:1020.F                      **Offense Level:** 4  
18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done

**Count:** 2-7                      **Citation:** 18:201A.F                      **Offense Level:** 4  
18:201(b)(1)(A),(B) & (C) and 2; BRIBERY OF PUBLIC OFFICIALS AND WITNESSES; Bribery and Aiding, Abetting and Causing an Act to be Done

**Count:** 23-30                      **Citation:** 18:1020.F                      **Offense Level:** 4  
18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done

**Count:** 8-11                      **Citation:** 18:1956-7100.F                      **Offense Level:** 4  
18:1956(a)(1)(A)(i) and (B)(i) and 2; MONEY LAUNDERING - BRIBERY; Money Laundering and Aiding, Abetting and Causing An Act to be Done

**Count:** 1s                      **Citation:** 18:201C.F                      **Offense Level:** 4  
18:201(c)(1)(A); BRIBERY OF PUBLIC OFFICIALS AND WITNESSES; Payment of a Gratuity

**Defendant Custody Status:** Custody This Court

**Flags:** CAT B,CLOSED

**Plaintiff:** UNITED STATES OF AMERICA                      **represented by** Roger William Burke, Jr                      **Phone:** (202) 514-7544

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
10/01/2012 12:59:44			
<b>PACER Login:</b>	rm0276	<b>Client Code:</b>	000
<b>Description:</b>	Case Summary	<b>Search Criteria:</b>	1:00-cr-00200-CKK
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.10

# EXHIBIT 3



# Office of Inspector General

U.S. Department of Transportation | Calvin L. Scovel III, Inspector General

## Investigations

[Home / Investigations](#)

---

### Federal Highway Contractor and Its President Sentenced for Bribery

February 13, 2002

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## Summary

C&F Construction Company, Landover, MD, and its President, Florentino Gregorio, were sentenced in U.S. District Court in Washington, D.C., after pleading guilty to bribery charges in multiple schemes to defraud the District of Columbia under a FHWA-funded highway paving contract. In a deal with C&F, a District of Columbia public works inspector who oversaw C&F's work inflated the highway contract by more than \$70,000 by falsifying paperwork and accepting false paperwork from C&F for concrete that was never laid. Another scheme involved C&F's purchasing more than \$10,000 worth of landscaping equipment for the inspector's side business and then receiving a kickback for the sum from the inflated job costs. The judge ordered Gregorio to pay \$41,000 in restitution and placed the company on probation for 1 year. Gregorio and C&F pleaded guilty on December 7, 2001. This investigation was conducted by OIG and the FBI.

EXHIBIT 3

# EXHIBIT 4

C

Effective: October 28, 2004

United States Code Annotated CurrentnessTitle 18. Crimes and Criminal Procedure (Refs & Annos)Part I. Crimes (Refs & Annos)Chapter 11. Bribery, Graft, and Conflicts of Interest (Refs & Annos)**→→ § 209. Salary of Government officials and employees payable only by United States**

(a) Whoever receives any salary, or any contribution to or supplementation of salary, as compensation for his services as an officer or employee of the executive branch of the United States Government, of any independent agency of the United States, or of the District of Columbia, from any source other than the Government of the United States, except as may be contributed out of the treasury of any State, county, or municipality; or

Whoever, whether an individual, partnership, association, corporation, or other organization pays, makes any contribution to, or in any way supplements, the salary of any such officer or employee under circumstances which would make its receipt a violation of this subsection--

Shall be subject to the penalties set forth in section 216 of this title.

(b) Nothing herein prevents an officer or employee of the executive branch of the United States Government, or of any independent agency of the United States, or of the District of Columbia, from continuing to participate in a bona fide pension, retirement, group life, health or accident insurance, profit-sharing, stock bonus, or other employee welfare or benefit plan maintained by a former employer.

(c) This section does not apply to a special Government employee or to an officer or employee of the Government serving without compensation, whether or not he is a special Government employee, or to any person paying, contributing to, or supplementing his salary as such.

(d) This section does not prohibit payment or acceptance of contributions, awards, or other expenses under the terms of chapter 41 of title 5.

(e) This section does not prohibit the payment of actual relocation expenses incident to participation, or the acceptance of same by a participant in an executive exchange or fellowship program in an executive agency: *Provided*, That such program has been established by statute or Executive

order of the President, offers appointments not to exceed three hundred and sixty-five days, and permits no extensions in excess of ninety additional days or, in the case of participants in overseas assignments, in excess of three hundred and sixty-five days.

**(f)** This section does not prohibit acceptance or receipt, by any officer or employee injured during the commission of an offense described in section 351 or 1751 of this title, of contributions or payments from an organization which is described in section 501(c) (3) of the Internal Revenue Code of 1986 and which is exempt from taxation under section 501(a) of such Code.

**(g)(1)** This section does not prohibit an employee of a private sector organization, while assigned to an agency under chapter 37 of title 5, from continuing to receive pay and benefits from such organization in accordance with such chapter.

**(2)** For purposes of this subsection, the term “agency” means an agency (as defined by section 3701 of title 5) and the Office of the Chief Technology Officer of the District of Columbia.

**(h)** This section does not prohibit a member of the reserve components of the armed forces on active duty pursuant to a call or order to active duty under a provision of law referred to in section 101(a)(13) of title 10 from receiving from any person that employed such member before the call or order to active duty any payment of any part of the salary or wages that such person would have paid the member if the member's employment had not been interrupted by such call or order to active duty.

## CREDIT(S)

(Added Pub.L. 87-849, § 1(a), Oct. 23, 1962, 76 Stat. 1125; amended Pub.L. 96-174, Dec. 29, 1979, 93 Stat. 1288; Pub.L. 97-171, § 1, Apr. 13, 1982, 96 Stat. 67; Pub.L. 99-646, § 70, Nov. 10, 1986, 100 Stat. 3617; Pub.L. 101-194, Title IV, § 406, Nov. 30, 1989, 103 Stat. 1753; Pub.L. 101-647, Nov. 29, 1990, Title XXXV, § 3510, 104 Stat. 4922; Pub.L. 103-322, Title XXXIII, § 330008(7), Sept. 13, 1994, 108 Stat. 2143; Pub.L. 107-273, Div. A, Title III, § 302(3), Nov. 2, 2002, 116 Stat. 1781; Pub.L. 107-347, Title II, § 209(g)(2), Dec. 17, 2002, 116 Stat. 2932; Pub.L. 108-375, Div. A, Title VI, § 663, Oct. 28, 2004, 118 Stat. 1974.)

## HISTORICAL AND STATUTORY NOTES

### Revision Notes and Legislative Reports

1962 Acts. Senate Report No. 2213, see 1962 U.S. Code Cong. and Adm. News, p. 3852.

1979 Acts. House Report No. 96-674, see 1979 U.S. Code Cong. and Adm. News, p. 2631.

1986 Acts. House Report No. 99-797, see 1986 U.S. Code Cong. and Adm. News, p. 6138.

# EXHIBIT 5



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**Effective:[See Text Amendments]**United States Code Annotated CurrentnessTitle 18. Crimes and Criminal Procedure (Refs & Annos)▣ Part I. Crimes (Refs & Annos)▣ Chapter 11. Bribery, Graft, and Conflicts of Interest (Refs & Annos)→→ **§ 201. Bribery of public officials and witnesses****(a)** For the purpose of this section--

(1) the term "public official" means Member of Congress, Delegate, or Resident Commissioner, either before or after such official has qualified, or an officer or employee or person acting for or on behalf of the United States, or any department, agency or branch of Government thereof, including the District of Columbia, in any official function, under or by authority of any such department, agency, or branch of Government, or a juror;

(2) the term "person who has been selected to be a public official" means any person who has been nominated or appointed to be a public official, or has been officially informed that such person will be so nominated or appointed; and

(3) the term "official act" means any decision or action on any question, matter, cause, suit, proceeding or controversy, which may at any time be pending, or which may by law be brought before any public official, in such official's official capacity, or in such official's place of trust or profit.

**(b)** Whoever--

(1) directly or indirectly, corruptly gives, offers or promises anything of value to any public official or person who has been selected to be a public official, or offers or promises any public official or any person who has been selected to be a public official to give anything of value to any other person or entity, with intent--

(A) to influence any official act; or

(B) to influence such public official or person who has been selected to be a public official to commit or aid in committing, or collude in, or allow, any fraud, or make opportunity for the commission of any fraud, on the United States; or

(C) to induce such public official or such person who has been selected to be a public official to do or omit to do any act in violation of the lawful duty of such official or person;

(2) being a public official or person selected to be a public official, directly or indirectly, corruptly demands, seeks, receives, accepts, or agrees to receive or accept anything of value personally or for any other person or entity, in return for:

(A) being influenced in the performance of any official act;

(B) being influenced to commit or aid in committing, or to collude in, or allow, any fraud, or make opportunity for the commission of any fraud, on the United States; or

(C) being induced to do or omit to do any act in violation of the official duty of such official or person;

(3) directly or indirectly, corruptly gives, offers, or promises anything of value to any person, or offers or promises such person to give anything of value to any other person or entity, with intent to influence the testimony under oath or affirmation of such first-mentioned person as a witness upon a trial, hearing, or other proceeding, before any court, any committee of either House or both Houses of Congress, or any agency, commission, or officer authorized by the laws of the United States to hear evidence or take testimony, or with intent to influence such person to absent himself therefrom;

(4) directly or indirectly, corruptly demands, seeks, receives, accepts, or agrees to receive or accept anything of value personally or for any other person or entity in return for being influenced in testimony under oath or affirmation as a witness upon any such trial, hearing, or other proceeding, or in return for absenting himself therefrom;

shall be fined under this title or not more than three times the monetary equivalent of the thing of value, whichever is greater, or imprisoned for not more than fifteen years, or both, and may be disqualified from holding any office of honor, trust, or profit under the United States.

– (c) Whoever--

– (1) otherwise than as provided by law for the proper discharge of official duty--

– (A) directly or indirectly gives, offers, or promises anything of value to any public official, former public official, or person selected to be a public official, for or because of any official act performed or to be performed by such public official, former public official, or person selected to be a public official; or

(B) being a public official, former public official, or person selected to be a public official,

otherwise than as provided by law for the proper discharge of official duty, directly or indirectly demands, seeks, receives, accepts, or agrees to receive or accept anything of value personally for or because of any official act performed or to be performed by such official or person;

(2) directly or indirectly, gives, offers, or promises anything of value to any person, for or because of the testimony under oath or affirmation given or to be given by such person as a witness upon a trial, hearing, or other proceeding, before any court, any committee of either House or both Houses of Congress, or any agency, commission, or officer authorized by the laws of the United States to hear evidence or take testimony, or for or because of such person's absence therefrom;

(3) directly or indirectly, demands, seeks, receives, accepts, or agrees to receive or accept anything of value personally for or because of the testimony under oath or affirmation given or to be given by such person as a witness upon any such trial, hearing, or other proceeding, or for or because of such person's absence therefrom;

shall be fined under this title or imprisoned for not more than two years, or both.

(d) Paragraphs (3) and (4) of subsection (b) and paragraphs (2) and (3) of subsection (c) shall not be construed to prohibit the payment or receipt of witness fees provided by law, or the payment, by the party upon whose behalf a witness is called and receipt by a witness, of the reasonable cost of travel and subsistence incurred and the reasonable value of time lost in attendance at any such trial, hearing, or proceeding, or in the case of expert witnesses, a reasonable fee for time spent in the preparation of such opinion, and in appearing and testifying.

(e) The offenses and penalties prescribed in this section are separate from and in addition to those prescribed in sections 1503, 1504, and 1505 of this title.

#### CREDIT(S)

(Added Pub.L. 87-849, § 1(a), Oct. 23, 1962, 76 Stat. 1119; amended Pub.L. 91-405, Title II, § 204(d) (1), Sept. 22, 1970, 84 Stat. 853; Pub.L. 99-646, § 46(a)-(1), Nov. 10, 1986, 100 Stat. 3601-3604; Pub.L. 103-322, Title XXXIII, §§ 330011(b), 330016(2)(D), Sept. 13, 1994, 108 Stat. 2144, 2148.)

#### MEMORANDUM OF ATTORNEY GENERAL REGARDING CONFLICT OF INTEREST PROVISIONS OF PUBLIC LAW 87-849

<Feb. 1, 1963, 28 F.R. 985>

<January 28, 1963>

# EXHIBIT 6

CAT B, CLOSED

**U.S. District Court  
District of Columbia (Washington, DC)  
CRIMINAL DOCKET FOR CASE #: 1:00-cr-00200-CKK All Defendants**

Case title: USA v. FLORENTINO, et al

Date Filed: 06/13/2000

Date Terminated: 02/25/2002

Assigned to: Judge Colleen Kollar-Kotelly

**Defendant (1)**

**GREGARIO FLORENTINO**

*TERMINATED: 02/13/2002*

represented by **Mark J. Biros**

PROSKAUER ROSE LLP

1001 Pennsylvania Ave., N.W.

Suite 400 South

Washington, DC 20004

(202) 416-5804

Fax: (202) 416-6899

Email: mbiros@proskauer.com

*TERMINATED: 02/13/2002*

**LEAD ATTORNEY**

**ATTORNEY TO BE NOTICED**

*Designation: Retained*

**Pending Counts**

18:209, 216(a)(1); SALARY OF GOVERNMENT EMPLOYEE PAYABLE BY U.S.; Supplementing the salary of a District of Columbia Employee  
(1s)

**Disposition**

Defendant sentenced to One (1) Year Probation. Special Assessment of \$25.00 imposed (paid in full). Three Hundred (300) hours of community service as directed by the Probation Office. The Court allowed defendant to take the scheduled trip in March 2002 (itinerary to be provided to probation). Presentence Report adopted by the Court. The Court finds that the defendant does not have the ability to pay a fine in this case. Restitution of \$41,000.00 imposed (paid in full)

**Highest Offense Level (Opening)**

Misdemeanor

**EXHIBIT 6**

**Terminated Counts**

18:371 and 2; CONSPIRACY TO  
DEFRAUD THE UNITED STATES;  
Conspiracy, Aiding, Abetting and  
Causing an Act to be Done

(1)

18:201(b)(1)(A),(B) & (C) and 2;  
BRIBERY OF PUBLIC OFFICIALS  
AND WITNESSES; Bribery and  
Aiding, Abetting and Causing an Act to  
be Done

(2-7)

18:1956(a)(1)(A)(i) and (B)(i) and 2;  
MONEY LAUNDERING - BRIBERY;  
Money Laundering and Aiding,  
Abetting and Causing An Act to be  
Done

(8-11)

18:1957 and 2; ENGAGING IN  
MONETARY TRANSACTIONS;  
Money Laundering and Aiding,  
Abetting and Causing An Act to be  
Done

(12-14)

18:1020 and 2; HIGHWAY  
PROJECTS; Highway Project Fraud,  
Aiding and Abetting and Causing an  
Act to be Done

(15-22)

18:1020 and 2; HIGHWAY  
PROJECTS; Highway Project Fraud,  
Aiding and Abetting and Causing an  
Act to be Done

(23-30)

**Highest Offense Level (Terminated)**

Felony

**Complaints**

None

**Disposition**

dismissed upon motion of the  
government.

dismissed upon motion of the  
government.

dismissed upon motion of the  
government.

dismissed upon motion of the  
government.

dismissed upon motion of the  
government.

dismissed upon motion of the  
government.

**Disposition**


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Assigned to: Judge Colleen Kollar-  
Kotelly

**Defendant (2)**

**C & F CONSTRUCTION CO.**  
*C&F CONSTRUCTION COMPANY*  
*TERMINATED: 02/13/2002*

represented by **Mark J. Biros**  
(See above for address)  
*TERMINATED: 02/13/2002*  
*LEAD ATTORNEY*  
*ATTORNEY TO BE NOTICED*  
*Designation: Retained*

**Pending Counts**

18:201(c)(1)(A); BRIBERY OF  
PUBLIC OFFICIALS AND  
WITNESSES; Payment of a Gratuity  
(1s)

**Disposition**

Defendant sentenced to One (1) Year  
Probation. Special Assesment of  
\$400.00 imposed (paid in full).  
Presentence Report adopted by the  
Court. Restitution in the amount of  
\$41,000.00 imposed (paid in full).

**Highest Offense Level (Opening)**

Felony

**Terminated Counts**

18:371 and 2; CONSPIRACY TO  
DEFRAUD THE UNITED STATES;  
Conspiracy, Aiding, Abetting and  
Causing an Act to be Done  
(1)

**Disposition**

dismissed upon motion of the  
government.

18:201(b)(1)(A),(B) & (C) and 2;  
BRIBERY OF PUBLIC OFFICIALS  
AND WITNESSES; Bribery and  
Aiding, Abetting and Causing an Act to  
be Done  
(2-7)

dismissed upon motion of the  
government.

18:1956(a)(1)(A)(i) and (B)(i) and 2;  
MONEY LAUNDERING - BRIBERY;  
Money Laundering and Aiding,  
Abetting and Causing An Act to be  
Done  
(8-11)

dismissed upon motion of the  
government.

18:1957 and 2; ENGAGING IN  
MONETARY TRANSACTIONS;  
Money Laundering and Aiding,  
Abetting and Causing An Act to be  
Done  
(12-14)

dismissed upon motion of the  
government.

18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done (15-22)

dismissed upon motion of the government.

18:1020 and 2; HIGHWAY PROJECTS; Highway Project Fraud, Aiding and Abetting and Causing an Act to be Done (23-30)

dismissed upon motion of the government.

**Highest Offense Level (Terminated)**

Felony

**Complaints**

None

**Disposition**

**Plaintiff**

**UNITED STATES OF AMERICA**

represented by **Roger William Burke , Jr**  
 U.S. ATTORNEY'S OFFICE  
 Judiciary Center Building  
 555 Fourth Street, NW  
 Room 5921  
 Washington, DC 20530  
 (202) 514-7544  
*LEAD ATTORNEY*  
*ATTORNEY TO BE NOTICED*

<b>Date Filed</b>	<b>#</b>	<b>Docket Text</b>
06/13/2000	1	INDICTMENT filed against GREGARIO FLORENTINO (1) count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30, C&F CONSTRUCTION CO (2) count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30. (FORFEITURE ALLEGATION) (aet) Modified on 06/16/2000 (Entered: 06/16/2000)
06/13/2000		CASE ASSIGNED to Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO . (aet) (Entered: 06/16/2000)
06/13/2000		Attorney representation for USA by Roger William Burke Jr. (aet) (Entered: 06/16/2000)
06/13/2000		PDID AND DATE OF BIRTH for GREGARIO FLORENTINO : DOB: 02/01/61 (su) (Entered: 06/16/2000)
06/30/2000		SCHEDULING NOTICE as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : Arraignment set for 10:00 7/12/00 for GREGARIO



		FLORENTINO, for C&F CONSTRUCTION CO.; before Judge Colleen Kollar-Kotelly . (dot) (Entered: 07/03/2000)
07/14/2000		ARRAIGNMENT held before Mag. Judge Deborah A. Robinson (MJ) as to GREGARIO FLORENTINO (1) count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30 : Attorney appearance for GREGARIO FLORENTINO by Mark Biros. Plea not guilty entered by GREGARIO FLORENTINO (1) count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30. Status hearing set for 4:00 9/29/00 for GREGARIO FLORENTINO. Counsel for defendant moves for exclusion of time under the speedy trial act. Court orders counsel to deliver order for signature to chambers by 7/17/00. Defendant Released/Release Issued. Reporter: CT25-00-97, Lines 227-1640 (erd) Modified on 07/21/2000 (Entered: 07/19/2000)
07/14/2000	4	BOND filed and approved by Mag. Judge Deborah A. Robinson (MJ) as to GREGARIO FLORENTINO : for personal recognizance. Dftaddr: 1208 Chadsworth Court, McLean, VA 22102. (erd) (Entered: 07/21/2000)
07/17/2000	5	JOINT MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO, USA for exclusions from computation of time under the Speedy Trial Act. (hsj) (Entered: 07/24/2000)
07/18/2000	2	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: The Joint Motion for Exclusion from Computation of Time Under the Speedy Trial Act, and the factors enumerated under 18 U.S.C. 3161 is granted. The days between arraignment of defendants FLORENTINO GREGORIO AND C&F CONSTRUCTION COMPANY on 7/14/00, and the first scheduled conference on 9/29/00 shall be excluded for consideration under the Speedy Trial Act, 18 U.S.C. 3161. (N) (hsj) (Entered: 07/21/2000)
07/18/2000	3	ORDER by Mag. Judge Deborah A. Robinson (MJ) as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: The Joint Motion for Exclusion from Computation of Time Under the Speedy Trial Act, and the factors enumerated under 18 U.S.C. 3161 is granted. The days between arraignment of defendants FLORENTION GREGORIO AND C&F CONSTRUCTION COMPANY on 7/14/00, and the first scheduled status conference on 9/29/00 shall be excluded from consideration under the Speedy Trial Act, 18 U.S.C. 3161. (N) (hsj) (Entered: 07/21/2000)
09/13/2000	6	MOTION filed by GREGARIO FLORENTINO to modify pretrial conditions of release (aet) (Entered: 09/15/2000)
09/15/2000	7	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO : granting motion to modify pretrial conditions of release [6-1] as to GREGARIO FLORENTINO (1) (N) (aet) (Entered: 09/27/2000)
09/28/2000	8	JOINT MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO, USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO to continue status hearing. (aet) (Entered: 10/02/2000)

10/03/2000	9	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : granting motion to continue status hearing. [8-1] as to GREGARIO FLORENTINO (1), C&F CONSTRUCTION CO (2) (N) (aet) (Entered: 10/05/2000)
10/24/2000	10	JOINT MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO, USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO to continue Status Hearing. (hsj) (Entered: 10/25/2000)
10/25/2000	11	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : granting motion to continue Status Hearing. [10-1] as to GREGARIO FLORENTINO (1), C&F CONSTRUCTION CO (2) Status hearing set for 9:30 11/6/00 . (N) (aet) (Entered: 10/27/2000)
11/03/2000	12	MOTION filed by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO to continue status hearing (aet) (Entered: 11/08/2000)
11/06/2000		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: Status hearing set for 9:00 12/21/00 for GREGARIO FLORENTINO, for C&F CONSTRUCTION CO. Defendant continues to waive Speedy Trial. Defendant continued on PR bond. Reporter: Edward Hawkins (hsj) (Entered: 11/07/2000)
11/08/2000	13	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION.CO : Case shall proceed to trial later than seventy days from the date of arraignment of the defendant (N) (aet) (Entered: 11/24/2000)
12/21/2000		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: Status hearing set for 9:15 2/22/01 for GREGARIO FLORENTINO, for C&F CONSTRUCTION CO. Government will release Brady material by 1/15/01 for GREGARIO FLORENTINO, for C&F CONSTRUCTION CO. Oral motion by government to unseal criminal cases heard and granted. Defendant continued on PR bond. Reporter: Edward Hawkins. (aet) Modified on 12/28/2000 (Entered: 12/28/2000)
01/22/2001	14	MOTION filed by GREGARIO FLORENTINO to modify pretrial conditions of release (hsj) (Entered: 01/26/2001)
01/25/2001	15	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: granting motion to modify pretrial conditions of release [14-1] as to GREGARIO FLORENTINO (1). (See Order for Details) (N) (hsj) (Entered: 02/01/2001)
02/22/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO : Status hearing set for 4:30 3/19/01 for C&F CONSTRUCTION CO . Reporter: Edward Hawkins (aet) (Entered: 03/07/2001)
02/22/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO : Status hearing set for 4:30 3/19/01 for GREGARIO

		FLORENTINO . Defendant continued on bond. Reporter: Edward Hawkins (aet) (Entered: 03/07/2001)
02/23/2001	16	TRANSCRIPT filed as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO for date of 12/21/00. Reporter: Edward N. Hawkins (hsj) (Entered: 03/07/2001)
03/30/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Status hearing set for 9:30 5/2/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: Gordon Slodysko (hsj) (Entered: 04/05/2001)
05/02/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Status hearing set for 9:30 7/16/01 , motions due by 5/25/01 , response to motion due by 6/15/01 , reply to response to motion due by 6/27/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: Edward Hawkins (aet) (Entered: 05/08/2001)
05/02/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: Status hearing set for 9:30 7/16/01 , motions due by 5/25/01 , response to motion due by 6/15/01 , reply to response to motion due by 6/27/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: Edward Hawkins (aet) (Entered: 05/08/2001)
05/25/2001	17	MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO to extend time to 6/4/01 within which to file pre-trial motions (aet) (Entered: 06/01/2001)
05/31/2001	19	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : granting motion to extend time to 6/4/01 within which to file pre-trial motions [17-1] as to GREGARIO FLORENTINO (1), C&F CONSTRUCTION CO (2) (N) (aet) (Entered: 06/07/2001)
06/04/2001	18	MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO for discovery ; Attachments (8) (hsj) (Entered: 06/05/2001)
06/08/2001	21	MOTION filed by GREGARIO FLORENTINO to modify conditions of release so that defendant may travel to Phoenix, Arizona during the period between June 16-23, 2001 (aet) (Entered: 06/21/2001)
06/11/2001	22	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO : granting motion to modify conditions of release so that defendant may travel to Phoenix, Arizona during the period between June 16-23, 2001 [21-1] as to GREGARIO FLORENTINO (1) Defendant must provide pretrial services with an itinerary of his travel plans and address in Arizona (N) (aet) (Entered: 06/21/2001)
06/15/2001	23	MOTION filed by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO to extend time to 7/2/01 to respond to defendant's motion for discovery (aet) (Entered: 06/26/2001)
06/20/2001	20	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: granting government's motion to extend time for

		filing its response to defendant; s motion for discovery (N) (aet) (Entered: 06/21/2001)
07/02/2001	24	RESPONSE by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO to motion for discovery [18-1] by C&F CONSTRUCTION CO, GREGARIO FLORENTINO (hsj) (Entered: 07/05/2001)
07/09/2001	25	REPLY by GREGARIO FLORENTINO, C&F CONSTRUCTION CO to response [24-1] by USA (hsj) (Entered: 07/10/2001)
07/16/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO : Defendant's motion for modified conditions of release to travel to Arizona; counsel for defendant to file proposed order. Status hearing set for 9:00 7/31/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: Miller Reporting Co., Susan Harris (erd) (Entered: 07/31/2001)
07/17/2001	26	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO : That the unopposed motion to modify pretrial conditions of release are modified to permit him to travel to Phoenix, Arizona during the priod between August 23-30, 2001. All other conditions previously imposed remain in effect. That he provide an itinerary of his travel plans and address in Arizona to Pretrial Services. (N) (erd) (Entered: 07/18/2001)
07/31/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Status hearing set for 1:30 8/10/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: David A. Kasdan, Miller Reporting Company (hsj) (Entered: 08/01/2001)
07/31/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: Status hearing set for 1:30 8/10/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: David A. Kasdan, Miller Reporting Company (hsj) (Entered: 08/01/2001)
08/22/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: Brady hearing set for 2:00 9/17/01 before Judge Kollar-Kotelly; jury selection set for 11/2/01; trial set for 9:00 11/27/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: Frank Rangus (hsj) (Entered: 09/24/2001)
08/22/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Brady hearing set for 2:00 9/1/01 before Judge Kollar-Kotelly; jury selection set for 11/2/01 at 9:00; trial set for 9:00 11/2/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: Frank Rangus (hsj) (Entered: 09/24/2001)
09/17/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: Status hearing set for 10:00 10/3/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: Edward Hawkins (hsj) (Entered: 09/18/2001)

09/17/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Status hearing set for 10:00 10/3/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: Edward Hawkins (hsj) (Entered: 09/18/2001)
10/03/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO: Status hearing set for 12:00 10/15/01 for GREGARIO FLORENTINO. Defendant continued on PR bond. Reporter: William McAllister (hsj) (Entered: 10/05/2001)
10/03/2001		STATUS HEARING before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO: Status hearing set for 12:00 10/15/01 for C&F CONSTRUCTION CO. Defendant continued on PR bond. Reporter: William McAllister (hsj) (Entered: 10/05/2001)
11/13/2001	27	MOTION (UNOPPOSED) filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO to continue plea , and sentencing hearing. (hsj) (Entered: 11/15/2001)
11/15/2001	28	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : granting motion to continue plea [27-1] as to GREGARIO FLORENTINO (1), C&F CONSTRUCTION CO (2) plea set for 4:00 12/7/01 for GREGARIO FLORENTINO, for C&F CONSTRUCTION CO . Sentence set for 4:00 12/7/01 for GREGARIO FLORENTINO, for C&F CONSTRUCTION CO . (N) (aet) (Entered: 11/30/2001)
12/03/2001	29	MEMORANDUM in Aid of Sentencing filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO.; exhibits (A-B) (COPY) (aet) (Entered: 12/07/2001)
12/06/2001	31	NOTICE OF THE ELEMENT by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO. (hsj) (Entered: 12/10/2001)
12/06/2001	32	SUPERSEDING INFORMATION filed against GREGARIO FLORENTINO (1) count(s) 1s. (aet) (Entered: 12/11/2001)
12/06/2001	33	SUPERSEDING INFORMATION filed against C&F CONSTRUCTION CO (2) count(s) 1s. (aet) (Entered: 12/11/2001)
12/06/2001	34	COMBINED PROFFER OF EVIDENCE by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO . (aet) (Entered: 12/13/2001)
12/06/2001	35	MEMORANDUM in Aid of Sentencing filed by USA as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO . (aet) (Entered: 12/13/2001)
12/07/2001	36	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO: the Clerk of the Court is to deposit two checks in the amount forty-one thousand dollars and four hundred dollars, into the registry of the Court in an interest bearing account until further notice. (N) (aet) (Entered: 12/21/2001)
12/07/2001		ARRAIGNMENT held before Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO (1) count(s) 1s: Plea guilty entered by GREGARIO FLORENTINO (1) count(s) 1s. Defendant waived full

		presentencing report. Defendant deposited checks in the amount of \$41,000, \$400.00 and \$25.00 to the Court's register in interest bearing account. Defendant continued on PR bond. Reporter: Edward Hawkins (hsj) (Entered: 12/28/2001)
12/07/2001		ARRAIGNMENT held before Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO (2) count(s) 1s: Attorney appearance for C&F CONSTRUCTION CO by Mark Biros. Defendant waived full presentencing report. Defendant deposited checks in the amount of \$41,000.00, \$400.00 and \$25.00 to the Court's register in interest bearing account. Defendant continued on PR bond. Reporter: Edward Hawkins (hsj) (Entered: 12/28/2001)
12/07/2001	37	PLEA AGREEMENT filed as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO. (aet) (Entered: 01/10/2002)
12/07/2001	38	WAIVER of Trial by Jury as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO . Approved by Judge Colleen Kollar-Kotelly . (aet) (Entered: 01/10/2002)
12/07/2001	39	WAIVER OF INDICTMENT filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO. Approved by Judge Colleen Kollar-Kotelly . (aet) (Entered: 01/10/2002)
02/08/2002	40	SUPPLEMENTAL MEMORANDUM in Aid of Sentencing filed by GREGARIO FLORENTINO . (hsj) (Entered: 02/12/2002)
02/13/2002		SENTENCING by Judge Colleen Kollar-Kotelly for GREGARIO FLORENTINO (1) count(s) 1s. Defendant sentenced to One (1) Year Probation. Special Assessment of \$25.00 imposed (paid in full). Three Hundred (300) hours of community service as directed by the Probation Office. The Court allowed defendant to take the scheduled trip in March 2002 (itinerary to be provided to probation). Presentence Report adopted by the Court. The Court finds that the defendant does not have the ability to pay a fine in this case. Restitution of \$41,000.00 imposed (paid in full). Count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30 dismissed upon motion of the government. Defendant on probation. Court Reporter: Edward Hawkins (hsj) (Entered: 02/26/2002)
02/13/2002		SENTENCING by Judge Colleen Kollar-Kotelly for C&F CONSTRUCTION CO (2) count(s) 1s. Defendant sentenced to One (1) Year Probation. Special Assesment of \$400.00 imposed (paid in full). Presentence Report adopted by the Court. Restitution in the amount of \$41,000.00 imposed (paid in full). Count(s) 1, 2-7, 8-11, 12-14, 15-22, 23-30 dismissed upon motion of the government. Defendant on probation. Court Reporter: Edward Hawkins (hsj) (Entered: 02/26/2002)
02/25/2002	42	JUDGMENT and Commitment, with Statement of Reasons, issued by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO . (hsj) (Entered: 03/01/2002)
02/26/2002	41	JUDGMENT and Commitment, with Statement of Reasons, issued by Judge Colleen Kollar-Kotelly as to C&F CONSTRUCTION CO . (hsj) (Entered: 03/01/2002)

		02/27/2002)
04/04/2002	43	JOINT MOTION filed by GREGARIO FLORENTINO, C&F CONSTRUCTION CO as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO requesting the assistance of Magistrate Judge Facciola. (hsj) (Entered: 04/10/2002)
04/11/2002	44	ORDER by Judge Colleen Kollar-Kotelly as to GREGARIO FLORENTINO, C&F CONSTRUCTION CO : granting motion requesting the assistance of Magistrate Judge Facciola. [43-1] as to GREGARIO FLORENTINO (1), C&F CONSTRUCTION CO (2) (N) (hsj) (Entered: 04/16/2002)

# EXHIBIT 7



## ROYSTON, MUELLER, McLEAN & REID, LLP

ATTORNEYS AT LAW

SUITE 600

THE ROYSTON BUILDING  
102 WEST PENNSYLVANIA AVENUE  
TOWSON, MARYLAND 21204-4575

TELEPHONE 410-823-1800

FACSIMILE 410-828-7859

[www.rmmr.com](http://www.rmmr.com)

October 2, 2012

OF COUNSEL

E. HARRISON STONE  
EUGENE W. CUNNINGHAM, JR., P.A.  
BRADFORD G.Y. CARNEY  
STEPHEN C. WINTER  
LISA J. McGRATH

CARROLL W. ROYSTON  
1913-1991

H. ANTHONY MUELLER  
1913-2000

RICHARD A. REID  
1931-2008

\* ALSO ADMITTED IN D.C.

R. TAYLOR McLEAN  
WILLIAM F. BLUE  
THOMAS F. McDONOUGH  
LAUREL PARETTA REESE\*  
KEITH R. TRUFFER\*  
ROBERT S. HANDZO\*  
EDWARD J. GILLISS  
TIMOTHY J. OURSLER  
ROBERT G. BLUE  
CRAIG P. WARD  
LEANNE M. SCHRECKENGOST

JONATHAN M. HERBST  
JAMES L. SHEA, JR.  
MARTHA K. WHITE  
ROBERT F. MILLER

Mr. Alfred H. Foxx, Director  
Baltimore City Department of Public Works  
600 Abel Wolman Municipal Building  
Baltimore, Maryland 21202

Re: Freedom Of Information Act Request  
Pre-Qualification Application(s) for Anchor Construction Corporation  
Pre-Qualification ID 4615

Dear Mr. Foxx:

Pursuant to the instructions that I received from Mr. Kumasi Vines, I am sending this Request directly to you.

Pursuant to Md. Code Ann., State Gov't § 10-614, please accept this letter as a formal written request for the following public records:

- Any Applications for Contractors Qualification or Pre-Qualification (or Renewal Applications) submitted by Anchor Construction Corporation, whose Pre-Qualification ID is 4615, that are on file with the Baltimore City Department of Public Works and/or with the Office of Boards & Commissions;
- Any Applications for Contractors Qualification or Pre-Qualification (or Renewal Applications) submitted by Florentino Gregorio, DOB 02/01/1961, that are on file with the Baltimore City Department of Public Works and/or with the Office of Boards & Commissions; and
- Any Applications for Contractors Qualification or Pre-Qualification (or Renewal Applications) submitted by C & F Construction Corporation, that are on file with the Baltimore City Department of Public Works and/or with the Office of Boards & Commissions.

Mr. Alfred H. Foxx, Director  
Baltimore City Department of Public Works  
October 2, 2012  
Page 2

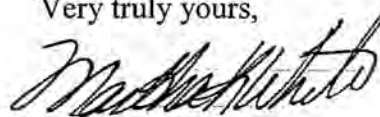
The public records requested should include, but not be limited to, the Contractor's Application Questionnaire with all requisite Affidavits, Statement of Commitment to the City's Equal Opportunity and Affirmative Action Plan and any Affidavits associated therewith, and all supporting schedules, statements, affidavits, financial statements, reports, or other supplemental schedules, statements or other documents supplied by the applicants identified above.

I understand that there may be a fee associated with copying the requested information. Please contact me immediately to advise of the cost so that I can have a check delivered to your office.

I also understand that some of the information requested may be considered confidential and not subject to this request. To the extent that this request seeks such confidential information, in your response, please identify what records will not be produced due to their status as confidential, and if there are any statements of law to support the conclusion that such documents are confidential, please provide those to me as well.

Thank you for your attention to this matter. Your prompt response would be greatly appreciated.

Very truly yours,



Martha K. White

MKW/mb

cc: Messrs. Bill Black and Todd Galletti (via e-mail)

## Mary Bell

---

**From:** Mary Bell  
**Sent:** Tuesday, October 02, 2012 11:37 AM  
**To:** 'bblack@spinielloco.com'; 'tgalletti@spinielloco.com'  
**Cc:** Martha K. White  
**Subject:** Foxx Bal City Public Works ltr 10-2-12  
**Attachments:** 20121002113403065.pdf

-----Original Message-----

**From:** [scanner@rmmr.com](mailto:scanner@rmmr.com) [<mailto:scanner@rmmr.com>]  
**Sent:** Tuesday, October 02, 2012 11:34 AM  
**To:** Mary Bell  
**Subject:** Message from "RNP0026733B447E"

This E-mail was sent from "RNP0026733B447E" (C9155A).

Scan Date: 10.02.2012 11:34:02 (-0400)  
Queries to: [scanner@rmmr.com](mailto:scanner@rmmr.com)

# EXHIBIT 8

CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF LAW

GEORGE A. NILSON, City Solicitor  
101 City Hall  
Baltimore, Maryland 21202

November 7, 2012

**Via Regular Mail**

Martha K. White  
Royston, Mueller, McLean & Reid, LLP  
Attorneys At Law  
102 West Pennsylvania Avenue, Suite 600  
Towson, Maryland 21204

RE: Maryland Public Information Act Request

Dear Ms. White:

In your October 2, 2012 letter to Director Alfred H. Foxx, Department of Public Works ("DPW"), you requested to inspect "Applications for Contractors Qualification or Pre-Qualification) submitted by Anchor Construction Company", "Florentino Gregorio" and "C & F Construction Corporation". The Maryland Public Information Act ("MPIA"), Maryland Code, State Government Article ("SG") §§ 10-611 – 10-630 governs your request.

I received your check in the amount of \$26.50, and enclosed with this letter are the records within the custody and control of the DPW that are responsive to your request. The DPW is required to withhold confidential financial information pursuant to SG § 10-617(d). Accordingly, the DPW withheld detailed financial statements submitted by Anchor Construction Corporation.

Nothing in this response is intended to indicate that any records sought from City agencies exist or to waive any privileges held by the Mayor and City Council. You may contest this response by filing a complaint in Circuit Court pursuant to SG § 10-623.

Sincerely,

Mark J. Dimenna  
Special Assistant Solicitor

C.C.: Director Alfred H. Foxx (*Via E-mail*)  
Amanda Huber (*Via E-mail*)

# CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, MAYOR



## CONTRACTORS QUALIFICATION CONTRACTOR'S APPLICATION QUESTIONNAIRE

THE CONTRACTOR'S FINANCIAL STATEMENT AND EQUIPMENT LIST IS TO BE INCLUDED WITH AND MADE A PART OF THIS APPLICATION. IN ADDITION, THE CONTRACTOR'S EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION MATERIALS, AS PRESCRIBED BY THE CITY OF BALTIMORE, MUST BE SUBMITTED.

Submitted by Anchor Construction Corporation  A CORPORATION

Address 2254 25<sup>th</sup> Place, NE Washington, DC 20018  A CO-PARTNERSHIP

AN INDIVIDUAL

Telephone 202-269-6694

Date October 20, 2011

2011 OCT 21 P 12:38

RECEIVED  
BOARDS & COMMISSIONS

CONTRACTORS QUALIFICATION  
Office of Boards & Commissions  
751 Eastern Avenue (and President Street)  
Baltimore, Maryland 21202

Office of Boards & Commissions  
751 Eastern Avenue (and President Street)  
Baltimore, MD 21202

**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**A. Paving**

- A02210 Grading
- A02601 Portland Cement Concrete Paving
- A02602 Bituminous Concrete Paving

**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**B. Utilities**

- B02551 Water Mains
- B02552 Sewer Construction
- B02553 Duct Line Construction
- B02554 Drainage Structures (Manholes, Inlets, Etc.)



**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**C. Highway Bridges And Highway Grade Separation Structures**

- C02300 Pile Driving
- C02934 Bulkheads And Jetties
- C03300 Concrete Construction
- C03420 Precast Concrete Construction
- C05100 Structural Steel Erection
- C09900 Bridge Painting

Applicant hereby applies to the City of Baltimore to perform the types of work checked below:

**D. Roadside Improvements**

- D02240 Erosion Control
- D02241 Gabion Construction
- D02620 Curbs, Gutters, Sidewalks
- D02710 Fencing And Guard Rail
- D02800 Landscaping

**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**F. Building Construction And Maintenance Specialties**

- F02110 Building And Structure Demolition
- F02120 Interior Demolition
- F02200 Earthwork And Site Preparation
- F03300 Concrete Construction
- F04200 Masonry
- F04500 Masonry Restoration, Cleaning, Repointing
- F05120 Structural Steel, Ironwork
- F06130 Heavy Timber Construction
- F07100 Waterproofing
- F07200 Insulation
- F07500 Roofing - Industrial
- F07501 Roofing - Residential
- F08100 Doors And Frames
- F08500 Windows
- F08800 Glazing
- F09100 Lath And Plaster
- F09510 Ceiling
- F09650 Flooring (Tile/Ceramic)
- F09900 Painting
- F15400 Plumbing
- F15600 Mechanical (H.V.A.C)
- F16000 Electrical

**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**G. Other Specialties**

- G90001 Jacking, Tunneling, Boring
- G90002 Incinerator Construction, Refractory Work, Etc.
- G90003 Fire Protection Systems
- G90004 Concrete Median Barriers
- G90005 Audio And/or Video Systems
- G90006 Scarifying, Planing, Recycling And Repairing Exist. Asphalt Pavements
- G90007 Cleaning And Cement Mortar Lining Of Water Mains
- G90008 Electronic Protection Systems
- G90009 Foundations, Underpinning, Drilled-In Caissons
- G90010 Stream Restoration
- G90011 Installation For Cable Communication Systems
- G90012 Installation Of Elevators
- G90013 Dredging
- G90014 Food Service Equipment And Machines
- G90015 Casework And Cabinet Work
- G90016 Railroad Track Construction
- G90017 Brick Pavers, Architectural Paving
- G90018 Gunite Construction
- G90019 Drilling And Blasting
- G90020 Water And Wastewater Scada And Pcs Systems Integrator
- G90021 Erection Of Steel Storage Tanks
- G90022 Slurry Wall Construction
- G90023 Erection Of Miscellaneous Metals
- G90024 Placing Of Reinforcing Steel

**Applicant hereby applies to the City of Baltimore to perform the types of work checked below:**

**G. Other Specialties**

- G90025 Street Lighting And Power Lines
- G90026 Highway And Bridge Deck Grooving And Saw Cutting
- G90027 Highway Signing And Lighting
- G90028 Sheet Metal Construction
- G90029 All Types Of Pavement Markings
- G90030 Installation Of Steel Roof Decks
- G90031 Installation Of Prefabricated Siding And Walls
- G90032 Pipe And Structural Welding
- G90033 Epoxy Patching And Injection
- G90034 Pile Jacketing
- G90035 Installation Of Water Wells And Pumps
- G90036 Soil Boring
- G90037 Dam, Lock And Spillway Construction
- G90038 Underwater Repairs To Structures
- G90039 Concrete And Masonry Structural Repairs
- G90040 Pressure Grouting
- G90041 Installation Of Playground Equipment
- G90042 Installation Of Valves Pressure Tappings And Line Stoppings
- G90043 Carpet And Resilient Flooring
- G90044 Shoring, Scaffolding And Decking
- G90045 Clearing And Grubbing
- G90046 Concrete And Brick Retaining Walls
- G90047 Construction Of Tennis Courts And Running Tracks
- G90048 Installation Of Metal Deck Forms And Shear Studs For Bridges
- G90049 Tunnels, Subway Construction
- G90050 Ground Water Control (Dewatering)



### PROJECT INFORMATION

**A PREPARED LIST CONTAINING SIMILAR ESSENTIAL INFORMATION MAY BE SUBSTITUED**

LIST PROJECTS COMPLETED BY YOUR ORGANIZATION IN THE PAST 3 YEARS AND/OR PRESENTLY UNDER CONSTRUCTION. CONTRACTS SHOULD BE REPRESENTATIVE OF WORK REQUEST IN THIS APPLICATION.

NAME OF PROJECT:	DC WASA Small Mains Replacement
ADDRESS:	Washington, DC
OWNER NAME & TELEPHONE:	Mr. I.G. Ajemba 202-787-2352 <i>NIS</i>
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Replace over 30,000 feet of water line, water services with water meters, curb stops, repair sidewalks, asphalt roads, brick walkways and granite cubs.
CONTRACT AMOUNT:	\$11,488,892
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	DC WASA Rock Creek
ADDRESS:	Washington, DC
OWNER NAME & TELEPHONE:	Mr. Robert Richards 301-731-4808
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Replace sewer mains and manholes, replace water lines and valves, tunnel for sewer lines, lining of existing sewer lines, connect roads, sidewalks and asphalt roads.
CONTRACT AMOUNT:	\$11,102,663
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	JCI Fort Belvoir
ADDRESS:	Ft Belvoir, Virginia
OWNER NAME & TELEPHONE:	Mr. Marcus Wade • 703-896-0777 <i>LeCl NM 10/25/11 9:40 AM</i>
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Excavate and install various sizes of underground electrical conduits, construct guard houses with plumbing, HVAC, and electrical components. Repair roadways, sidewalks and brick walls. Placement of new gates at multiple locations.
CONTRACT AMOUNT:	\$5,245,164
DATE COMPLETED:	October 2011

NAME OF PROJECT:	DC WASA Priority Replacement
ADDRESS:	Washington, DC
OWNER NAME & TELEPHONE:	Mr. Gregory Taylor • 202-264-3835
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Replace existing 4" and 8" sewer laterals, replace sewer mains, asphalt road work and brick walkway replacement. On call emergency on a 24/7 basis.
CONTRACT AMOUNT:	\$5,979,250
DATE COMPLETED:	Ongoing



NAME OF PROJECT:	DC WASA S/S Rehabilitation
ADDRESS:	Washington, DC
OWNER NAME & TELEPHONE:	Mr. Gregory Taylor 202-264-3835
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Replace sewer mains, manholes and sewer laterals, perform sewer lining, concrete road work, brick sidewalk replacement, slip line existing sewer with 96" pipe.
CONTRACT AMOUNT:	\$7,447,018
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	Lane Construction "R" Tunnel
ADDRESS:	Washington, DC
OWNER NAME & TELEPHONE:	Mr. George Osgood • 301-866-1840
PRIME CONTRACTOR NAME & TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Open various shafts on existing tunnel around the Capitol, form, shore and pour concrete at existing tunnel, expose aggregate sidewalk.
CONTRACT AMOUNT:	\$3,685,857
DATE COMPLETED:	Ongoing

**MUST BE EXECUTED BY ALL APPLICANTS**

**AFFIDAVIT FOR QUALIFICATION**

I, Florentino Gregorio the undersigned, first being duly sworn and under oath, say and affirm this 20th day of October (Month) 2011 that I hold the office of President of Anchor Construction Corp. (Year) (Office Held) (Name of Business Entity) which is applying to the Mayor and City Council of Baltimore, a municipal corporation of the State of Maryland, for qualification to bid on contracts for construction, maintenance, repair or demolition of physical facilities of the City, and that to the best of my knowledge and belief neither Anchor Construction Corporation nor any of its (Name of Business Entity)

officers, directors, partners, nor any employee or other person involved in obtaining its contracts with the State of Maryland, the City, or any county or other subdivision of the State has ever been convicted of any crime of bribery, extortion, fraud or similar malfeasance prohibited under either Article 27 of the Annotated Code of Maryland, or the criminal statutes of any other State or the federal government.

I further affirm that to the best of my knowledge and belief neither Anchor Construction Corporation (Name of Business Entity) nor any of the above mentioned persons connected with it has failed to comply with all applicable federal, state and local laws, executive orders, rules and regulations relevant to contract acquisition and performance.



(Signature) Florentino Gregorio (SEAL)  
Affiant  
Anchor Construction Corporation  
Name of Business Entity

Subscribed and sworn to before me, a Notary Public, the year and date first above.

G. Balcott  
Notary Public

My Commission Expires: 6/25/2014

**AFFIDAVIT FOR INDIVIDUAL**

STATE OF \_\_\_\_\_ (CITY) (COUNTY) OF \_\_\_\_\_

SS: \_\_\_\_\_

\_\_\_\_\_ being duly sworn, deposes and says that the accompanying financial statements are true to the best of my knowledge, information and belief, and accurate as of the date thereof; that the answers to the foregoing interrogatories are true to the best of his knowledge, information and belief; that this application being submitted is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

\_\_\_\_\_  
(Applicant must sign here)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**AFFIDAVIT FOR CO-PARTNERSHIP**

STATE OF \_\_\_\_\_ (CITY) (COUNTY) OF \_\_\_\_\_

SS: \_\_\_\_\_

\_\_\_\_\_ being duly sworn, deposes and says that I'm a member of the firm of \_\_\_\_\_; that I'm familiar with the books of the said firm showing its financial condition; that to the best of my knowledge, information and belief the accompanying financial statements are true and accurate statements of the financial condition of the said firm as of the date thereof; that the answers to the foregoing interrogatories are true to the best of his knowledge, information and belief; that this application is being submitted for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

\_\_\_\_\_  
(Member of firm must sign here)

Sworn \_\_\_\_\_ to \_\_\_\_\_ before \_\_\_\_\_ me \_\_\_\_\_ this  
\_\_\_\_\_ day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
Notary Public

- This is:
- a general partnership \_\_\_\_\_
  - a limited partnership \_\_\_\_\_
  - An Association \_\_\_\_\_

Date of Organization \_\_\_\_\_

Name, address and age of partners:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AFFIDAVIT FOR CORPORATION

STATE OF Maryland (CITY) (COUNTY) OF Prince Georges

SS: \_\_\_\_\_

Florentino Gregorio being duly sworn, deposes and says that I'm President of the Anchor Construction Corporation

(Office Held) (Name of Corporation) the corporation described in and which executed this application; that I'm familiar with the books of the said corporation showing its financial conditions; that to the best of their knowledge, information and belief the accompanying financial statement, taken from the books of the said corporation, is true and accurate statement of the financial condition of the said corporation as of the date thereof; that to the best of my knowledge, information and belief the answers to the foregoing interrogatories are true; that this application is being submitted for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

[Handwritten signature of Florentino Gregorio]
(Officer must sign here)

SEAL)

Sworn to before me this

21st day of October Year 2011

[Handwritten signature of Notary Public]
Notary Public



Date incorporated August 1985

In what State Washington, DC

Capital paid in cash \$ \_\_\_\_\_

Names of Officers:

(%) Percent of stock owned:

President Florentino Gregorio 100%

Vice-President William Custead \_\_\_\_\_

Secretary Florentino Gregorio \_\_\_\_\_

Treasurer Florentino Gregorio \_\_\_\_\_

Names of Directors:

(%) Percent of stock owned:

\_\_\_\_\_  
\_\_\_\_\_

CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



MINORITY AND WOMEN'S BUSINESS  
OPPORTUNITY OFFICE

Room 101, City Hall  
100 N. Holliday Street  
Baltimore, Maryland 21202  
Phone: 410-396-4355  
Fax: 410-396-1457

November 5, 2010

Mr. Florentino Gregorio, President  
ANCHOR CONSTRUCTION CORP.  
2254 25<sup>th</sup> Place, NE  
Washington, DC 20018

Dear Mr. Gregorio:

The Minority and Women's Business Opportunity Office has reviewed your Affirmative Action Plan, Affidavit, and Work Force Analysis Report and is pleased to inform you that your firm has received an acceptable equal opportunity compliance rating with the City of Baltimore.

Please be advised that the Work Force Analysis Report, Affidavit, and Affirmative Action Plan are valid for three years, and they must be submitted for renewal upon expiration. Your prequalification status with the City of Baltimore will not be renewed unless you have an acceptable equal opportunity compliance rating.

**APPROVAL DATE:** November 2010

**EXPIRATION DATE:** November 2013

The business documents that you submitted are being returned. You must maintain these documents during the 3-year approval period because you may be required to resubmit them. If you have any questions or need additional information, please call me at (410) 396-4355.

Sincerely,

Shirley A. Williams  
Chief, MWBOO

SAW/sp

cc: Mari Ross  
Linda Davis

Enclosures

ANCHOR CONSTRUCTION CORPORATION - LARGE EQUIPMENT SCHEDULE			
DESCRIPTION	DATE	COST	SERIAL NUMBER
	ACQUIRED		
<b>TRAILERS FOR AUTO POLICY:</b>			
1991 Am. Trl w/300g Water Tank	07/09/91	1,421	1C9AA2D18MG099108
1993 Int'l Trl w/500g Water Tank	08/03/93	1,766	1ZFUF0811PB004112
1994 Int'l Trl w/500g Water Tank	06/01/94	2,030	1ZFUF0811RB002606
Trailer - CAM - 12ft Single Axle Tilt	04/02/02	2,950	5JPBU161X2P005502
1988 Interstate 20T Trailer	08/25/88	10,648	1JKODA202JA200139
1989 Tag-a-Long Trailer	03/11/89	2,182	1C9EC2221K1193709
1992 C&C Mastertk DBS Trailer	06/29/94	3,180	1C9HH4F2XNG099284
1994 C&C Mastertk 16' Tag Trlr	06/29/94	2,075	1C9AH2M24RG099117
1995 Pace Cargo Trailer - 8x20'	07/17/95	4,505	40LAB2025SP028599
1994 Hurst Trailer	12/02/95	3,250	1H9T5203XR1057035
1996 Hurst Trailer	12/02/95	3,300	1H9T32120T1057051
1987 Tag Trailer	04/17/97	1,600	1C90T2632H1193255
<b>LARGE EQUIPMENT FOR CONTRACTORS EQUIPMENT POLICY:</b>			
Federal Signal Arrow Board	04/27/89	3,875	???
Amida MDLB15FASOL - Arrow Board	04/10/01	1,890	940-23400
Used 1995 Amida Solarboard	03/20/98	2,546	9403-23396
Arrowboard Solar	04/12/00	2,730	960836631
Used Solar Tech Arrow Board	11/27/01	2,036	517685
Used Solar Tech Arrow Board	11/27/01	2,036	517563
Ing. Raht Compressor on Trailer	12/30/87	23,002	1644908942
2000 IR Air Compressor	06/13/00	11,025	311530 UDK
2000 IR Air Compressor	06/13/00	11,025	311532 UDK
IR 185 Tag Compressor w/Tools	06/23/93	13,495	234870
IR Air Compressor P185WJD	03/27/06	13,680	364512ULPB34
2004 IR Air Compressor P185WJB	03/23/04	11,873	343406UB0221
1997 IR 185 Compressor	08/22/97	10,839	277967UFH221
2000 Ing. Rand Compressor	06/13/00	11,025	313459U FK221
IR 185 Compressor/90 lb Jackhammer	09/11/01	12,695	322368U EL221
Okada 302A Hammer	01/06/00	9,444	2263
Sweepster LH 72" Angle Broom	01/06/00	3,413	N/A
Alliter CX24ATD 24" Coldplaner	01/06/00	15,645	N/A
2000 Case 85XT Skid Loader	01/06/00	25,034	JAF0297875
2003 Okada 302A Hammer	08/22/03	8,627	2060
2002 Case 85XT Skid Loader	09/30/02	30,682	JAF0037052
2002 Case 85XT Skid Loader	11/08/02	22,820	JAF0298323
2003 Okada 302A Hammer	07/25/03	8,621	2432
2004 Case 85XT Skid Loader NEW	03/05/04	32,682	JAF0348631
Okada 35 Hammer - NEW	03/05/04	9,450	1155
2003 Case 85XT Skid Loader	03/31/05	35,625	JAF011722
2000 Okada TOP35 Hammer	03/31/04	5,990	1225
Roller -1990 Wacker RSS800A - Single Dr Asphalt	07/01/90	8,533	0628801178
Roller -1996 Stone Model 3100 - 1.5 Ton Asphalt	07/11/96	12,375	1496143
Roller - Wolfpak 3100	01/26/06	16,847	42006076
2005 Wacker RT82 Trench Roller	07/26/05	57,629	5593128 & 5593129
Roller -1998 820Wacker - Walkbehind Trench	11/30/01	24,465	5058682
1995 Stone 5cf Concrete Mixer (FORMERLY 82)	06/25/95	1,313	Movd Fr Small Eq 7/03
1993 Stone 9cf Concrete Mixer (FORMERLY 81)	07/20/93	2,968	2731083
Georgia Buggy Amida Morrison	08/05/99	1,260	950429487
Light Tower	08/05/99	4,725	255697UDF823
6" Pump-Godwin Dri-Prime M CD150M	10/24/01	22,210	0126756-57
Light Tower	02/01/02	4,620	257456
Ingersoll Rand DD24 Roller	02/17/05	31,454	151695
Edco Concrete Saw	11/28/05	15,750	51110078
Leeboy Tack Distributor	02/06/96	4,230	599
Crafco 100 Melter	07/01/96	15,750	1C9EK0915R148051
1995 Guest c-24 Sheep's Foot	12/07/95	4,725	
1996 Sheep's Foot Compactor	06/29/96	5,933	DMS000127
Polaris Ranger 4x4 Utility Vehicle	07/28/04	10,157	4XARD50A54D446555
1997 Minnich Model A-1 Drill	06/09/97	6,372	1572-21
Gravel Box - 6.9hd	04/05/99	4,597	

ANCHOR CONSTRUCTION CORPORATION - LARGE EQUIPMENT SCHEDULE			
DESCRIPTION	DATE		SERIAL NUMBER
	ACQUIRED	COST	
2005 Sheeps Foot MDL 304-LBW Roller	08/10/05	8,192	
1998 EZ-Go Golf Cart	07/19/01	2,861	1114680
Used 2000 CAT DPL40 Lift Truck (Fork Lift)	07/20/05	20,869	3CM12821
1997 John Deere 410E Backhoe	12/11/97	72,497	T0410EX839317
Allied Rammer S25 Hammer	09/29/04	11,025	25BBB1145
2000 John Deere 310SE Backhoe	05/11/00	62,078	T0310SE887607
Hydraulic Breaker Kent 1000	05/12/00	18,801	F9-1758
2000 John Deere 310SE Backhoe	07/13/00	65,108	T0310SE890269
2005 CAT 446B Backhoe	06/06/05	105,329	DBL00367
2005 CAT 446B Backhoe	06/06/05	110,922	DBL00226
2005 CAT 410G Backhoe	07/21/05	89,650	T0410GX949000
2005 CAT 430D Backhoe	08/19/05	81,833	BNK06539
2005 CAT 430D Backhoe	11/30/05	82,597	OBNK07153
1999 John Deere 310E Backhoe	03/14/06	30,969	T0310EX874495
1998-Good Rd Snow Plows	01/01/99	4,767	6232-1 (501)
1998-Good Rd Snow Plows	01/01/99	4,767	6232-2 (503)
1998-Good Rd Snow Plows	01/01/99	4,767	6232-3 (502)
1998-Good Rd Snow Plows	01/01/99	4,767	6232-4 (504)
1998-Good Rd Snow Plows	01/01/99	4,610	6231-1 (404)
1998-Good Rd Snow Plows	01/01/99	4,609	6231-2 (301)
1998-Good Rd Snow Plows	01/01/99	4,610	6231-3 (401)
Good Rds V-Box Salt Spreaders	01/01/99	8,505	6246-1 (501)
Good Rds V-Box Salt Spreaders	01/01/99	8,505	6246-2 (504)
Good Rds V-Box Salt Spreaders	01/01/99	8,505	6246-3 (503)
Good Road Snow Plow	02/10/99	5,261	6670 (403)
Warren Salt Spreader - AC620	02/01/99	5,774	SC9883 (not Assigned)
Warren Salt Spreader - AC620	02/10/99	5,774	SC11455 (502)
Ambo 10' Snow Plow	12/10/98	4,752	1213101188 (803)
Snow Plow - Good Rd	10/11/99	6,843	SC11786 & 7141 (402)
Hydraulic Test Machine- snow equipment-C&F Made	01/03/03	1,204	motor # OCO5-3628281
Spreader- Swansons EV-100-10	09/22/05	6,602	
Swanson Spreaders EU100-10	11/03/05	23,723	
Swanson Spreaders Model SAD	11/18/05	16,065	
Swanson Spreaders Model SAD	11/30/05	9,713	
Snow Spreader Parts	11/30/05	5,927	
Swanson Spreader EU100-10	12/14/05	7,081	
Roll Off Dumpsters -Stoltzfus- 30Yrd SR#1289	02/04/05	3,885	1289
Roll Off Dumpsters -Stoltzfus- 30Yrd SR#1290	02/04/05	3,885	1290
Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1295	02/04/05	3,570	1295
Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1297	02/04/05	3,570	1297
Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1298	02/04/05	3,570	1298
Screeed - 25'	01/03/96	3,384	
Shoring Equipment-Aluminum Speed Shore	09/01/99	4,725	
Tapping Machine	12/10/99	4,251	
Quadguard 30" -Crash Attenuator	08/17/01	8,323	
Gravel Box	03/21/02	4,667	
Laser Level	03/21/02	6,167	
Gravel Box	06/23/05	6,375	
Gravel Box	03/20/06	7,773	H9601251
Gravel Box	03/20/06	7,773	H9601252
1995 Volvo L-50B Loader	04/24/97	73,887	9820
2002 CAT 325CL Excavator - Used fm Rent	12/31/03	125,533	BFE00324
CAT 325L Excavator	09/19/02	155,174	2JR03115
JD 555G Crawler Loader	06/25/02	71,225	T0555GW876351
2002 CAT 320CL Excavator - Used fm Rent	12/31/03	36,997	ANB02262
CAT CS-563C Roller (soil drum compactor)	10/05/02	60,726	9MW00821
JD 544H Articulated Wheel Loader	06/27/03	76,495	DW544HX566393
JD 35C Mini Excavator	04/30/04	37,082	FF035CX231386
2005 CAT 321CLCR Excavator	08/19/05	168,538	MCF00620
2005 CAT303CR Excavator	09/22/06	14,640	DMA04005
2005 Komatsu PC35MR-2 Excavator	07/25/05	31,894	HE115106
2005 John Deere 225C Hydraulic Excavator	03/29/06	152,350	FF225CX500370
2001 John Deere 655C Crawler Loader	05/16/06	115,800	LU655CX005251
2006 CAT 924G Wheel Loader	08/01/07	94,550	DDA03158
Manhole Box (8x10) w/spreader/keeper	11/16/95	4,995	MH#1 -95101253
Manhole Box (8x8) w/spreader	09/01/99	4,778	MH#2 - 4DVMHB88-42
Manhole Box (8x8) w/spreader	02/19/04	4,550	MH#5- MBS88-58
Manhole Box (8x8)	03/20/05	6,973	C040938
Manhole Box (4X8)	03/20/05	5,173	C040250
Manhole Box (10X10)	03/20/05	7,973	MBD810-601092



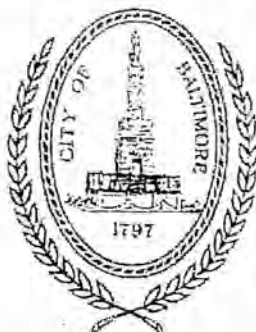
**ANCHOR CONSTRUCTION CORPORATION - LARGE EQUIPMENT SCHEDULE**

DESCRIPTION	DATE ACQUIRED	COST	SERIAL NUMBER
Manhole Stack Box - Cerda (4X10)	07/01/08	2,769	C040647
Trench Box - 5300lb, E816DW (was 771)	11/16/95	6,290	TB#195101251
Trench/Ditch Boxes-8'high x 16'long - Used	10/16/96	2,000	TB#2
Trench/Ditch Boxes-8'high x 16'long - Used	10/16/96	2,000	TB#3
Trench Box (8x8) w/sprd, stack eyes	09/01/99	3,518	MR599-4SW88-05
Trench Box w/spreaders (was 776)	01/09/01	3,700	4BM088-10
Safe-T-Shore Trench Box 8x8	02/12/02	3,700	4BMP88-14
Safe-T-Shore Trench Box 8x8	02/12/02	3,700	4BMP88-15
Safe-T-Shore Trench Box 8x16	02/12/02	5,800	5BMP816-208
Safe-T-Shore Stack (Trench) Box 4x16	02/12/02	5,300	4DW416S-24
Trench Box	03/21/02	4,267	4BMP88-16
Trench Box- Stack Box- 4x8	02/19/04	2,960	4BMP48S-04
Trench Box- Stack Box- 4x8	02/19/04	2,960	4BMP48S-03
Trench Box- Shore-Tec - 8x16 w/1 spreader	08/10/05	8,509	M05071829
Trench Box- Shore-Tec - 8x16 w/2 spreaders	08/10/05	9,514	M05071830
Trench Box- Cerda - 8X8 w/1 spreader	08/10/05	3,435	C040120
Trench Box- M&R - 4X16 Stack box	08/10/05	5,180	4DW416S43
Stack Box 4X16 w/spreader	03/20/06	6,091	M05081964
Stack Box 4X16 w/spreader	03/20/06	6,091	M05081965
Trench Box 8X16 w/spreader	03/20/06	10,091	C051106
Trench Box 8X16 w/spreader	03/20/06	10,091	C051108
Trench Box 4X5 w/spreader	08/24/06	1,330	ACC-TB-542
Trench Box 4X5 w/spreader	08/24/06	1,330	ACC-TB-543
Trench Box 4X5 w/spreader	08/24/06	1,330	ACC-TB-544
Trench Box 4X5 w/spreader	08/24/06	1,330	ACC-TB-545
Trench Box 4X5 w/spreader	08/24/06	1,330	ACC-TB-546
Trench Box 4X6 w/spreader	08/26/06	1,330	ACC-TB-642
Trench Box 4X6 w/spreader	08/26/06	1,330	ACC-TB-643
Trench Box 4X6 w/spreader	08/26/06	1,330	ACC-TB-644
Trench Box	08/26/06	1,330	ACC-TB-645
Trench Box	08/26/06	1,330	ACC-TB-646
Case skid steer loader model 445	03/29/07	34,920	
Sweepster Sweeper	03/29/07	4,155	
Hammer - Okada	03/29/07	8,958	
Trencher - Bradco	03/29/07	4,155	
R1060 Roller	01/13/07	3,150	
2005 Pace Journey	05/14/07	2,910	40LFB10125P113976
D9907 #34 Power Buggy	08/01/07	5,250	
Stone Wolfpack 3100D Roller	06/01/07	16,814	222007084
Husqvarna model FS6500D walk-behind saw	06/12/07	16,065	1238768001
Double Axle Trailer	07/03/07	600	
2002 TRAC TRAILER / Cargo Type	07/31/07	1,100	5DUUM10172J006018
Turnout Lifter Plate	06/20/07	33,980	
Ampac Trench Roller	09/20/07	24,150	UC33081007
4X16 Trench Box from United Rentals	10/01/07	41,375	M07071322
4X16 Trench Box from United Rentals	10/01/07	41,375	M07071321
Takauchi TB145	11/05/07	39,900	14516181
22' CONCRETE FORM FLATBED	12/05/07	3,544	N/A
Allmand Solar Arrow Board	11/14/07	4,090	0011AB08
Allmand Solar Arrow Board	11/19/07	4,148	0010AB08
8X12 Trench Box	11/09/07	4,410	122126
4X10 Stacker Box	11/09/07	4,305	M04081635
4X10 Stacker Box	11/09/07	4,305	M04081634
8X4 Spreader Bar	11/09/07	7,613	
Loader Skid Steer / Hammer	12/01/07	48,966	
Excavator - Hitachi 75	12/01/07	89,453	
2007 Homemade Trailer			
Boxes 8x20 SR#M06031122	01/01/08	11,813	
Boxes 8x20 SR#M06082747	01/01/08	11,813	
Stacker Box 4X20 SR#M07101680	01/01/08	7,193	
Trailer	05/19/08	3,433	1C9AF2M2780099021
Trailer	05/19/08	3,433	1C9AF2M2280099055
Trailer	06/01/08	4,175	4KNUC16218L160688
2008 Ingersol Rand P185WJD Compressor	05/12/08	13,057	394971UKRB34
2008 Ingersol Rand P185WJD Compressor	05/12/08	13,057	394974UKRB34
Air Compressor IRP185 "2008"	07/01/08	13,432	
Hammer	09/09/08	10,599	
Arrowboard SR#5F11S101681003602	12/01/08	4,028	
Loader Skid Steer / Hammer	01/08/09	19,404	
Trailer (10 ton)	02/27/09	4,000	
Excavator 303.5 - Caterpillar	05/11/09	39,080	
Excavator 303.5 - Caterpillar	05/11/09	39,080	

ANCHOR CONSTRUCTION CORPORATION - LARGE EQUIPMENT SCHEDULE			
DESCRIPTION	DATE		SERIAL NUMBER
	ACQUIRED	COST	
Excavator 304 - Caterpillar	05/11/09	41,315	
Excavator 304 - Caterpillar	05/11/09	41,315	
Roller - Double Drum	09/10/09	18,632	
Poly Tanks (Snow Parts) 5pcs	11/01/09	15,950	
Light Towers SR#1881PR009	06/03/10	6,432	
Light Towers SR#1883PR009	06/03/10	6,432	
Arrow Board SR# 5F11S101XB1000872	04/06/11	3,922	
Arrow Board SR# 5F11S1019B1000877	04/06/11	3,922	
Arrow Board SR# 5F11S1013B1000874	04/22/11	3,922	
Arrow Board SR# 5F11S101XB1000878	04/22/11	3,922	
Barriers	05/31/11	81,419	

# CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, MAYOR



## CONTRACTORS QUALIFICATION CONTRACTOR'S APPLICATION QUESTIONNAIRE

**THE CONTRACTOR'S FINANCIAL STATEMENT AND EQUIPMENT LIST IS TO BE INCLUDED WITH AND MADE A PART OF THIS APPLICATION. IN ADDITION, THE CONTRACTOR'S EQUAL EMPLOYMENT OPPORTUNITY AND AFFIRMATIVE ACTION MATERIALS. AS PRESCRIBED BY THE CITY OF BALTIMORE, MUST BE SUBMITTED.**

Submitted by Anchor Construction Corporation  A CORPORATION  
Address 2254 25th Place NE  A CO-PARTNERSHIP  
Washington, DC 20018  AN INDIVIDUAL

Telephone 202-269-6694 Date 09/28/12

CONTRACTORS QUALIFICATION  
601 Charles L. Benton, Jr. Building  
417 East Fayette Street  
Baltimore, Maryland 21202

Applicant hereby applies to the City of Baltimore to perform the types of work checked below:

**A. PAVING:**

<input checked="" type="checkbox"/> 02601 PORTLAND CEMENT CONCRETE PAVING:	<i>ok</i> Construction of Portland Cement Concrete Pavement or base and surface course, including other construction incidental thereto.
<input checked="" type="checkbox"/> 02602 BITUMINOUS CONCRETE PAVING:	<i>ok</i> Construction of bituminous base and surface courses, including other construction incidental thereto.
<input checked="" type="checkbox"/> 02210 GRADING:	<i>ok</i> Includes all types of roadway excavation and embankment work and other construction incidental thereto.

**B. UTILITIES:**

<input checked="" type="checkbox"/> 02551 WATER MAINS	<i>ok</i>
<input checked="" type="checkbox"/> 02552 SEWER CONSTRUCTION	
<input checked="" type="checkbox"/> 02553 DUCT LINE CONSTRUCTION	
<input checked="" type="checkbox"/> 02554 DRAINAGE STRUCTURES (MANHOLES, INLETS, ETC.)	

**C. HIGHWAY BRIDGES AND HIGHWAY GRADE SEPARATION STRUCTURES:**

<input checked="" type="checkbox"/> 03300 CONCRETE CONSTRUCTION	Construction of highway bridges including approaches and other construction incidental thereto.
<input checked="" type="checkbox"/> 03420 PRECAST CONCRETE CONSTRUCTION	
<input checked="" type="checkbox"/> 05100 STRUCTURAL STEEL ERECTION	<i>ok</i> The erection of structural steel on bridges, grade separation structures and other construction incidental thereto
<input checked="" type="checkbox"/> 02934 BULKHEADS AND JETTIES	Construction of shoreline protection facilities and other construction incidental thereto.
<input checked="" type="checkbox"/> 02300 PILE DRIVING	
<input checked="" type="checkbox"/> 09900 BRIDGE PAINTING	Includes all methods of cleaning and necessary prime and finish paint coats.

**D. ROADSIDE IMPROVEMENTS:**

<input checked="" type="checkbox"/> 02240 EROSION CONTROL	Stabilization of surface soils and slope protection. Includes seeding, sodding, matting, mulching, ground cover and other construction incidental thereto.
<input checked="" type="checkbox"/> 02241 GABIONS	
<input checked="" type="checkbox"/> 02800 LANDSCAPING	Planting, nurturing, maintenance of urban flora and construction incidental thereto.
<input checked="" type="checkbox"/> 02710 FENCING AND GUARD RAIL	Includes placing of posts, erection of rail and fence and other construction incidental thereto.
<input checked="" type="checkbox"/> 02620 CURB, GUTTER AND SIDEWALKS	

**E. BUILDING CONSTRUCTION (GENERAL):**

**Construction of Office and Apartment Buildings, Schools, Garages, Sports Facilities, Etc.**

<input type="checkbox"/> 13001 THREE-STORY AND UNDER	
<input type="checkbox"/> 13002 OVER THREE STORY	
<input type="checkbox"/> 13003 WATER AND/OR SEWER TREATMENT PLANTS AND PUMPING STATIONS	General construction of pumping/treatment facilities including related utility and mechanical process work.
<input checked="" type="checkbox"/> 13004 REHABILITATION OF STRUCTURES	<i>de</i>
<input type="checkbox"/> 13005 ARCHITECTURAL CONCRETE STRUCTURES-SPEC.IN MUSEUMS, LIBRARIES & HIST.STRUC.	
<input type="checkbox"/> 13006 RENOVATION OF HISTORICAL STRUCTURES-SPEC.IN MUSEUMS, LIBRARIES, ETC.	

F. BUILDING CONSTRUCTION AND MAINTENANCE SPECIALTIES:

<input type="checkbox"/> 02110 BUILDING AND STRUCTURE DEMOLITION
<input type="checkbox"/> 02120 INTERIOR DEMOLITION
<input checked="" type="checkbox"/> 02200 EARTHWORK AND SITE PREPARATION <i>de</i>
<input checked="" type="checkbox"/> 04200 MASONRY <i>de</i>
<input type="checkbox"/> 04500 MASONRY RESTORATION, CLEANING, REPOINTING
<input type="checkbox"/> 05120 STRUCTURAL STEEL, IRONWORK
<input type="checkbox"/> 06130 HEAVY TIMBER CONSTRUCTION
<input type="checkbox"/> 07100 WATERPROOFING
<input type="checkbox"/> 07200 INSULATION
<input type="checkbox"/> 07500 ROOFING - INDUSTRIAL
<input type="checkbox"/> 07501 ROOFING - RESIDENTIAL
<input type="checkbox"/> 08100 DOORS AND FRAMES
<input type="checkbox"/> 08500 WINDOWS
<input type="checkbox"/> 08800 GLAZING
<input type="checkbox"/> 09100 LATH AND PLASTER
<input type="checkbox"/> 09510 CEILING
<input type="checkbox"/> 09650 FLOORING (TILE/CERAMIC)
<input checked="" type="checkbox"/> 03300 CONCRETE CONSTRUCTION <i>de</i>
<input type="checkbox"/> 09900 PAINTING

F. BUILDING CONSTRUCTION AND MAINTENANCE SPECIALTIES:

<input checked="" type="checkbox"/> 15400 PLUMBING <i>ae</i>
<input type="checkbox"/> 15600 MECHANICAL (H.V.A.C)
<input type="checkbox"/> 16000 ELECTRICAL

G. OTHER SPECIALTIES (LIST TYPE):

<input checked="" type="checkbox"/> G90001 JACKING, TUNNELING, BORING <i>ole</i>
<input type="checkbox"/> G90002 INCINERATOR CONSTRUCTION, REFRACTORY WORK, ETC.
<input type="checkbox"/> G90003 FIRE PROTECTION SYSTEMS
<input checked="" type="checkbox"/> G90004 CONCRETE MEDIAN BARRIERS <i>ob</i>
<input type="checkbox"/> G90005 AUDIO AND/OR VIDEO SYSTEMS
<input checked="" type="checkbox"/> G90006 SCARIFYING, PLANING, RECYCLING AND REPAIRING EXIST. ASPHALT PAVEMENTS <i>ae</i>
<input type="checkbox"/> G90007 CLEANING AND CEMENT MORTAR LINING OF WATER MAINS
<input type="checkbox"/> G90008 ELECTRONIC PROTECTION SYSTEMS
<input type="checkbox"/> G90009 FOUNDATIONS, UNDERPINNING, DRILLED-IN CAISSONS
<input type="checkbox"/> G90010 EXHIBIT AND GRAPHICS DESIGN, MODEL MAKING, SIGNAGE SYSTEMS
<input type="checkbox"/> G90011 INSTALLATION FOR CABLE COMMUNICATION SYSTEMS
<input type="checkbox"/> G90012 INSTALLATION OF ELEVATORS
<input type="checkbox"/> G90013 DREDGING

G. OTHER SPECIALTIES (LIST TYPE):

<input type="checkbox"/> G90031 INSTALLATION OF PREFABRICATED SIDING AND WALLS
<input type="checkbox"/> G90032 PIPE AND STRUCTURAL WELDING
<input type="checkbox"/> G90033 EPOXY PATCHING AND INJECTION
<input type="checkbox"/> G90034 PILE JACKETING
<input type="checkbox"/> G90035 INSTALLATION OF WATER WELLS AND PUMPS
<input type="checkbox"/> G90036 SOIL BORING
<input type="checkbox"/> G90037 DAM, LOCK AND SPILLWAY CONSTRUCTION
<input type="checkbox"/> G90038 UNDERWATER REPAIRS TO STRUCTURES
<input checked="" type="checkbox"/> G90039 CONCRETE AND MASONRY STRUCTURAL REPAIRS <i>de</i>
<input type="checkbox"/> G90040 PRESSURE GROUTING
<input type="checkbox"/> G90041 INSTALLATION OF PLAYGROUND EQUIPMENT
<input type="checkbox"/> G90042 INSTALLATION OF VALVES PRESSURE TAPPINGS AND LINE STOPPINGS
<input type="checkbox"/> G90043 CARPET AND RESILIENT FLOORING
<input type="checkbox"/> G90044 SHORING, SCAFFOLDING AND DECKING
<input type="checkbox"/> G90045 CLEARING AND GRUBBING
<input checked="" type="checkbox"/> G90046 CONCRETE AND BRICK RETAINING WALLS <i>de</i>
<input checked="" type="checkbox"/> G90047 CONSTRUCTION OF TENNIS COURTS AND RUNNING TRACKS
<input type="checkbox"/> G90048 INSTALLATION OF METAL DECK FORMS AND SHEAR STUDS FOR BRIDGES
<input type="checkbox"/> G90049 TUNNELS, SUBWAY CONSTRUCTION



G. OTHER SPECIALTIES (LIST TYPE):

<input type="checkbox"/> G90050 GROUND WATER CONTROL (DEWATERING)
<input type="checkbox"/> G90051 INDUSTRIAL AIR-COILED HEAT EXCHANGER EQUIPMENT
<input type="checkbox"/> G90052 REPAIR AND PAINTING OF TANKS
<input type="checkbox"/> G90053 SUBAQUEOUS PIPELINES, OUTFALLS, CABLES, ETC.
<input type="checkbox"/> G90054 HAULING
<input type="checkbox"/> G90055 COATING AND LINING PIPES, TANKS, ETC.
<input type="checkbox"/> G90056 SANDBLASTING AND UNDERWATER COATING & EPOXY RESINS
<input type="checkbox"/> G90057 SUBMARINE CABLE REMOVAL
<input type="checkbox"/> G90058 WASTEWATER COLLECTION SYSTEM MAINTENANCE(CLEANING, LINING AND MINOR REPAIRS)
<input type="checkbox"/> G90059 RIGGING INTO PLACE, SETTING LINING-UP&LEVELING HEAVY MFG. EQUIPMENT
<input type="checkbox"/> G90060 BRIDGE CRANE MONORAIL&HOIST INSTALLS., CONVEYOR SYS., PNEUMATIC TUBE SYS.
<input type="checkbox"/> G90061 TREE REMOVAL AND PRUNING
<input type="checkbox"/> G90062 PREFABRICATED AND MODULAR STRUCTURES, MOBILE OFFICES
<input type="checkbox"/> G90063 INSTALLATION OF GRANDSTAND, BLEACHERS, BAND PLATFORMS, PORTABLE STAGES, ETC.
<input type="checkbox"/> G90064 INSTALLATION OF WINDOW GUARDS, RAILINGS, WIRE PARTITIONS, FOLDING GATES.

G. OTHER SPECIALTIES (LIST TYPE):

<input type="checkbox"/> G90065 ALUMINUM SIDING AND AWNING
<input type="checkbox"/> G90066 OFFICE, TOILET, DEMOUNTABLE & FOLDING PARTITIONS, INCL. RELATED WORK THERETO.
<input type="checkbox"/> G90067 CHALK BOARDS, TACK BOARDS
<input type="checkbox"/> G90068 LOCKERS, SHELVING
<input type="checkbox"/> G90069 WATER METER VAULT ADJUSTMENT AND CLEANING
<input type="checkbox"/> G90070 COMPOSITION WOOD FLOORING, SEAMLESS FLOORING
<input checked="" type="checkbox"/> G90071 SOUND BARRIERS (FANWALLS) <i>de</i>
<input type="checkbox"/> G90072 AUTOMATIC TEMPERATURE CONTROL SYSTEMS
<input checked="" type="checkbox"/> G90073 SWIMMING POOL CONSTRUCTION AND REPAIR <i>No</i>
<input type="checkbox"/> G90074 HARDWOOD FLOORING AND WOOD FLOOR REFINISHING
<input type="checkbox"/> G90075 CHEMICAL GROUTING, COMPACTION GROUTING
<input type="checkbox"/> G90076 EARTH/ROCK ANCHORS
<input type="checkbox"/> G90077 DRYWALL
<input type="checkbox"/> G90078 PROCESS INSTRUMENTATION AND CONTROL SYSTEMS
<input type="checkbox"/> G90079 IMPACT ATTENUATORS

G. OTHER SPECIALTIES (LIST TYPE):

<input type="checkbox"/> G90080 PETROLEUM EQUIPMENT INSTALLATION
<input type="checkbox"/> G90081 SURFACING & RE-SURFACING OF TENNIS COURTS, PLAYGROUNDS & RUNNING TRACKS
<input type="checkbox"/> G90082 LINING AND SEALCOATING OF PARKING LOTS
<input type="checkbox"/> G90083 SANDBLASTING/WATERBLAST/STEAM CLEAN
<input type="checkbox"/> G90084 PARKING CONTROL EQUIPMENT
<input type="checkbox"/> G90085 CATHODIC PROTECTION/CORROSION CONTROL
<input type="checkbox"/> G90086 ASBESTOS REMOVAL/ENCAPSULATION/CONTROL
<input type="checkbox"/> G90087 INSTALLATION OF GYMNASIUM EQUIPMENT
<input type="checkbox"/> G90088 FABRICATION AND INSTALLATION OF FLOATING DOCK STRUCTURES
<input type="checkbox"/> G90089 AUTOMATIC METER READER (AMR) MANUFACTURER/INSTALLER
<input type="checkbox"/> G90090 ERECTION/REHABILITATION OF ELEVATED AWWA STEEL WATER STORAGE TANKS
<input checked="" type="checkbox"/> G90091 INSTALLATION AND MAINTENANCE OF TELECOMMUNICATION SYSTEMS



G. OTHER SPECIALTIES (LIST TYPE):

<input type="checkbox"/> G90092 HAZARDOUS WASTE EXCAVATION, REMOVAL, AND CONTAINMENT
<input checked="" type="checkbox"/> G90093 ELECTRONIC TRAFFIC CONTROL SYSTEMS <i>No</i>
<input type="checkbox"/> G90094 INSTALLATION OF AUTOMOTIVE LIFT AND LUBRICATION SYSTEMS
<input checked="" type="checkbox"/> G90095 ARCHITECTURAL CONCRETE <i>OK</i>
<input type="checkbox"/> G90096 HAZARDOUS PAINT REMOVAL
<input type="checkbox"/> G90097 HAZARDOUS PAINT REMOVAL ON ELEVATED STRUCTURES
<input type="checkbox"/> G90098 INSTALLATION AND MAINTENANCE OF BOWLING LANES AND EQUIPMENT
<input checked="" type="checkbox"/> G90099 LINING SEWERS AND DRAINS VIA CURED IN-PLACE PIPE <i>OK</i>
<input type="checkbox"/> G90100 ROLLER COMPACTED CONCRETE FOR DAM CONSTRUCTION
<input type="checkbox"/> G90101 POST TENSION ROCK ANCHORS FOR DAM CONSTRUCTION
<input type="checkbox"/> G90102 MICRO TUNNELING FOR PIPELINE INSTALLATION
<input type="checkbox"/> G90103 CARPENTRY
<input type="checkbox"/> G90104 LG. REINFORCED CONCRETE PRESTRESSED & C.I.P. BOX CULVERTS, DIVERSION STRUCTS. & JUNC. CHAMBERS

G. OTHER SPECIALTIES (LIST TYPE):

G90105 SYNTHETIC LINER INSTALLATION, SUBTITLE D, FOR LANDFILL CONSTRUCTION

G90106 DIGITAL CLOSED CIRCUIT TELEVISION (CCTV) INSPECTION OF UTILITY PIPES

G90107 SANITARY SEWER BYPASS PUMPING

G90108 CLEANING AND MAINTENANCE OF SIPHON STRUCTURES

G90109 SEWER SYSTEM ROOT CONTROL(CHEMICAL)

G90110 PIPE BURSTING FOR SANITARY SEWER CONSTRUCTION *RC*

G90111 SEWERAGE SYSTEM MAINTENANCE *de*  
(COLLECTION SYSTEM, PUMP STATIONS AND TREATMENT PLANTS)

G90112 SPECIALIZED DOOR SYSTEM INSTALLATION, I.E. OVERHEAD, REVOLVING, COLLAPSIBLE, ROLLING DOOR, ETC.

G90113 INSTALLATION OF HORIZONTAL UNDERWATER POST-TENSIONED ANCHOR BARS FOR DAM REHABILITATION

**G. OTHER SPECIALTIES (LIST TYPE):**

<input type="checkbox"/> G90114 INSTALLATION OF FLOOD WARNING SYSTEMS
<input type="checkbox"/> G90115 MAXI-HORIZONTAL DIRECTIONAL DRILLING FOR UTILITIES INCLUDING WATER, SEWER & STORM WATER
<input type="checkbox"/> G90116 SLIP LINNING OF SANITARY SEWERS PIPE
<input type="checkbox"/> G90117 SIGNAGE & GRAPHICS/DESIGN,FABRICATION & INSTALLATION
<input type="checkbox"/> G90118 TUNNEL BORING MACHINE (TBM) EXCAVATION
<input type="checkbox"/> G90119 SUBSURFACE ENVIRONMENTAL REMEDIATION AND/OR REMOVAL OF UNDERGROUND STORAGE TANK
<input type="checkbox"/> G90120 LANDFILL GAS EXTRACTION SYSTEMS CONSTRUCTION
<input type="checkbox"/> G90121 LANDFILL GAS WELL DRILLER
<input type="checkbox"/> G90122 INSTALLATION OF INTER-ACTIVE FOUNTAINS
<input type="checkbox"/> G90123 CONSTRUCTION/REPAIR CRYOGENIC AIR SEPARATION INDUSTRIAL GAS EQUIPMENT
<input type="checkbox"/> G90124 ENVIRONMENTAL ENGINEERING CONCRETE STRUCTURES
<input type="checkbox"/> G90125 INSTALLATION OF ICE RINK REFRIGERATION SYSTEM
<input type="checkbox"/> G90126 INTELLIGENT TRANSPORTATION SYSTEMS - ITS
<input type="checkbox"/> G90127 DRY STONE MASONRY CONSTRUCTION

## EXPERIENCE STATEMENT

1. How many years has your organization been in business as a contractor under your present business name? 27
2. How many years experience has your organization had (a) As a General Contractor? 27  
(b) as a Sub-Contractor? 27
3. Have you ever failed to complete any work awarded to you? No If so, where and why?  
\_\_\_\_\_  
\_\_\_\_\_
4. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a contract? No If so, state name of individual, other organization and reason therefor. \_\_\_\_\_  
\_\_\_\_\_
5. Has any officer or partner of your organization ever failed to complete a contract handled in his own name? No If so, state name of individual, name of Owner and reason therefor. \_\_\_\_\_  
\_\_\_\_\_
6. In what other lines of business are you financially interested? \_\_\_\_\_  
\_\_\_\_\_
7. What is the construction related experience of the principal individuals of your organization?  
(Resumes may be attached)

Individual's Name	Present Position, Capacity or Office	Years of Experience	Areas of Expertise
Florentino Gregorio	President	30	Wtr/Swr, Stm, Rdwy Const
William Custead	VP	35	Wtr/Swr, Stm, Rdwy Const
Manuel Carones	Operations	26	Rdwy Cn, Conc, Wtr/Swr
Randy Schultz	Superintendent	35	Utilities, Rdwy
Joe McElwee	Project Manager	19	Utilities
Jack Burlbaugh	Senior Project Mangr	20	Land Develop, Build Const
Jim Beiber	Business Development	44	Stm, Sant, Wtr,
Mike Marcellino	Senior Project Mangr	25	Wtr/Swr, Stm/Utilities

**PROJECT INFORMATION**

**A PREPARED LIST CONTAINING SIMILAR ESSENTIAL INFORMATION MAY BE SUBSTITUED**

LIST PROJECTS COMPLETED BY YOUR ORGANIZATION IN THE PAST 3 YEARS AND/OR PRESENTLY UNDER CONSTRUCTION. CONTRACTS SHOULD BE REPRESENTATIVE OF WORK REQUEST IN THIS APPLICATION.

NAME OF PROJECT:	SPL_Storm Drain (Pipe/Strctrs)
ADDRESS:	10000 Indian Head Highway Fort Washington, MD
OWNER TELEPHONE:	301-248-4448
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	1000 of linear ft of 15-21' stm pipe & catch basin inst:
CONTRACT AMOUNT:	919,099.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	Clark - DC City Center
ADDRESS:	Washington, DC
OWNER TELEPHONE:	301-272-8100
PRIME CONTRACTOR TELEPHONE:	202-408-5421 ext 2240
SPECIFIC TYPE OF WORK PERFORMED:	Inst & Repl Stm/Wtr & Swr Pipe
CONTRACT AMOUNT:	3,162,192.00
DATE COMPLETED:	Ongoing



NAME OF PROJECT:	WASA Large Valve Repl #7
ADDRESS:	Various locations in Washington, DC
OWNER TELEPHONE:	202-787-2400 DC Water Authority
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Rem & Rep Lrg Wtr Vlv Sizes: 20" to 54" 625 Loc
CONTRACT AMOUNT:	2,998,138.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	MDOT- Deck Repl Bridge MD 202
ADDRESS:	Bridge No: 16150 Prince George, MD
OWNER TELEPHONE:	410-865-1000
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Total Rem & Replace Bri Deck. Con Rep & Paint
CONTRACT AMOUNT:	3,192,000.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	MDSHA Ramp F 495 @ MD 650
ADDRESS:	Maryland
OWNER TELEPHONE:	410-865-1000
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Con Deck Rem & Rep. New Conc Walls. Bla & Paint
CONTRACT AMOUNT:	1,178,394.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	DDOT- Amer. Vet Disabled
ADDRESS:	2nd St. NW Washington, DC
OWNER TELEPHONE:	202-673-6813
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Open Cut & Install 1000 L.F. of 12 way conduit
CONTRACT AMOUNT:	2,571,435.00
DATE COMPLETED:	Ongoing

**MUST BE EXECUTED BY ALL APPLICANTS**

**AFFIDAVIT FOR QUALIFICATION**

I, Florentino Gregorio the undersigned, first being duly sworn and under oath, say and affirm this 28<sup>th</sup> day of September 2012 that I hold the office of President of Anchor Construction Corporation which is applying to the Mayor and City Council of Baltimore, a municipal corporation of the State of Maryland, for qualification to bid on contracts for construction, maintenance, repair or demolition of physical facilities of the City, and that to the best of my knowledge and belief neither Anchor Construction Corporation nor any of its

officers, directors, partners, nor any employee or other person involved in obtaining its contracts with the State of Maryland, the City, or any county or other subdivision of the State has ever been convicted of any crime of bribery, extortion, fraud or similar malfeasance prohibited under either Article 27 of the Annotated Code of Maryland, or the criminal statutes of any other State or the federal government.

I further affirm that to the best of my knowledge and belief neither Anchor Construction Corporation nor any of the above mentioned persons connected with it has failed to comply with all applicable federal, state and local laws, executive orders, rules and regulations relevant to contract acquisition and performance.



(Signature) Florentino Gregorio (SEAL)  
Affiant  
Name of Business Entity

Subscribed and sworn to before me, a Notary Public, the year and date first above.

Jessica Helcott  
Notary Public

My Commission Expires: 02/28/2014

**AFFIDAVIT FOR INDIVIDUAL**

STATE OF \_\_\_\_\_ (CITY) (COUNTY) OF \_\_\_\_\_

SS: \_\_\_\_\_

\_\_\_\_\_ being duly sworn, deposes and says that the accompanying financial statements are true to the best of my knowledge, information and belief, and accurate as of the date thereof; that the answers to the foregoing interrogatories are true to the best of his knowledge, information and belief; that this application being submitted is for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

\_\_\_\_\_  
(Applicant must sign here)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
Notary Public

**AFFIDAVIT FOR CO-PARTNERSHIP**

STATE OF \_\_\_\_\_ (CITY) (COUNTY) OF \_\_\_\_\_

SS: \_\_\_\_\_

\_\_\_\_\_ being duly sworn, deposes and says that I'm a member of the firm of \_\_\_\_\_; that I'm familiar with the books of the said firm showing its financial condition; that to the best of my knowledge, information and belief the accompanying financial statements are true and accurate statements of the financial condition of the said firm as of the date thereof; that the answers to the foregoing interrogatories are true to the best of his knowledge, information and belief; that this application is being submitted for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

\_\_\_\_\_  
(Member of firm must sign here)

Sworn to before me this  
\_\_\_\_\_ day of \_\_\_\_\_ Year \_\_\_\_\_

\_\_\_\_\_  
Notary Public

- This is:
- ف a general partnership \_\_\_\_\_
  - ف a limited partnership \_\_\_\_\_
  - ف An association \_\_\_\_\_

Date of Organization \_\_\_\_\_

Name, address and age of partners:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AFFIDAVIT FOR CORPORATION

STATE OF Maryland (CITY) (COUNTY) OF Prince George's

SS: 52-1425303

Florentino Gregorio being duly sworn, deposes and says that I'm President of the Anchor Construction  
(Office Held) (Name of Corporation)

the corporation described in and which executed this application; that I'm familiar with the books of the said corporation showing its financial conditions; that to the best of their knowledge, information and belief the accompanying financial statement, taken from the books of the said corporation, is true and accurate statement of the financial condition of the said corporation as of the date thereof; that to the best of my knowledge, information and belief the answers to the foregoing interrogatories are true; that this application is being submitted for the express purpose of inducing the party to whom it is submitted to award the submitter a contract; and that any depository, vendor, agency or other party herein named is hereby authorized to supply such party with any information necessary to verify these statements.

Florentino Gregorio  
(Officer must sign here)

SEAL)

Sworn to before me this 28th day of September Year 12

Jessica Elcott exp 6/25/2014  
Notary Public



Date incorporated August 1985

In what State Washington DC

Capital paid in cash \$ \_\_\_\_\_

Names of Officers: (%)

President Florentino Gregorio

Vice-President Williams Custead

Secretary Florentino Gregorio

Treasurer Florentino Gregorio

Percent of stock owned:

100%

Names of Directors:

(%)

Percent of stock owned:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Anchor Construction  
Corp.

## PROJECT INFORMATION

A PREPARED LIST CONTAINING SIMILAR ESSENTIAL INFORMATION MAY BE SUBSTITUTED

LIST PROJECTS COMPLETED BY YOUR ORGANIZATION IN THE PAST 3 YEARS AND/OR PRESENTLY UNDER CONSTRUCTION. CONTRACTS SHOULD BE REPRESENTATIVE OF WORK REQUEST IN THIS APPLICATION.

NAME OF PROJECT:	SPL_Storm Drain (Pipe/Strctrs)
ADDRESS:	10000 Indian Head Highway Fort Washington, MD
OWNER TELEPHONE:	301-248-4448 <i>Contact : Jim Landis</i>
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	1000 of linear ft of 15-21' strm pipe & catch basin inst
CONTRACT AMOUNT:	919,099.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	Clark - DC City Center
ADDRESS:	Washington, DC
OWNER TELEPHONE:	301-272-8100 <i>Contact: Tim Lamson</i>
PRIME CONTRACTOR TELEPHONE:	202-408-5421 ext 2240
SPECIFIC TYPE OF WORK PERFORMED:	Inst & Repl Strm/Wtr & Swr Pipe
CONTRACT AMOUNT:	3,162,192.00
DATE COMPLETED:	Ongoing

*We are in need of contact person for each project. Thanks*

NAME OF PROJECT:	WASA Large Valve Repl #7
ADDRESS:	Various locations in Washington, DC
OWNER TELEPHONE:	202-787-2400 DC Water Authority
PRIME CONTRACTOR TELEPHONE:	202-269-6694 <i>Contact: Maria Gigova</i>
SPECIFIC TYPE OF WORK PERFORMED:	Rem & Rep Lrg Wtr Vlv Sizes: 20" to 54" .625 Loc
CONTRACT AMOUNT:	2,998,138.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	MDOT- Deck Repl Bridge MD 202
ADDRESS:	Bridge No: 16150 Prince George, MD
OWNER TELEPHONE:	410-865-1000 <i>Contact: William Schmersahl</i>
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Total Rem & Replace Bri Deck. Con Rep & Paint
CONTRACT AMOUNT:	3,192,000.00
DATE COMPLETED:	Ongoing



NAME OF PROJECT:	MDSHA Ramp F 495 @ MD 650
ADDRESS:	Maryland
OWNER TELEPHONE:	410-865-1000 <i>contact: Earle S. Freedman</i>
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Con Deck Rem & Rep. New Conc Walls. Bla & Paint
CONTRACT AMOUNT:	1,178,394.00
DATE COMPLETED:	Ongoing

NAME OF PROJECT:	DDOT- Amer. Vet Disabled
ADDRESS:	2nd St. NW Washington, DC
OWNER TELEPHONE:	202-673-6813 <i>contact: Joi S. Belfon</i>
PRIME CONTRACTOR TELEPHONE:	202-269-6694
SPECIFIC TYPE OF WORK PERFORMED:	Open Cut & Install 1000 L.F. of 12 way conduit
CONTRACT AMOUNT:	2,571,435.00
DATE COMPLETED:	Ongoing

Anchor Construction Company Vehicles & Large Equipment			
Equipment #	Description	Year	Cost
00101	2008 Ford F350	2008	35,000
00102	2008 Ford F750	2008	62,000
30039	1987 Tag Trailer	1987	1,600
30031	1988 Interstate 20T Trailer	1988	10,648
30032	1989 Tag-a-Long Trailer	1989	2,182
30046	Trailer (10 ton)	1989	2,730
63072	Roller -1990 Wacker RSS800A - SingleDr Asphalt	1990	3,433
30022	1991 Tag-a-Long Trailer	1991	1,421
30034	1992 C&C Mastertk DBS Trailer	1992	3,180
30023	1993 Int'l Trl w/500g Water Tank	1993	1,766
64082	1993 Stone 9cf Concrete Mixer (FORMERLY 81)	1993	2,968
30024	1994 Int'l Trl w/500g Water Tank	1994	2,030
30035	1994 C&C Mastertk 16' Tag Trlr	1994	2,075
30037	1994 Hurst Trailer	1994	3,250
30036	1995 Pace Cargo Trailer - 8x20'	1995	4,505
42504	TRANSMISSION FOR #42504	1995	3,107
44504	1995 Ford Diesel LT9000 Dmp Tk	1995	74,126
64081	1995 Stone 5cf Concrete Mixer (FORMERLY 82)	1995	1,313
64093	1995 Guest c-24 Sheep's Foot	1995	4,725
66044	Used 1995 Amida Solarboard	1995	2,546
10135	2010 F150 Ext Cab	2010	21,113
10136	2010 Toyota Tundra	2010	21,113
10137	2010 Toyota Truck	2010	28,726
10138	2010 Toyota Tundra Truck	2010	27,500
10139	2012 Toyota Tundra	2012	28,000
10140	2012 Ford F-150	2012	27,807
10141	2012 Ford F-150	2012	27,834
10142	2012 Ford F-150	2012	27,807
15001	2011 Jeep G Cherokee	2011	38,199
15002	2011 Jeep G Cherokee	2011	38,199
15003	2012 Volkswagen 4S	2012	31,228
15004	2012 Toyota Highlander	2012	36,971
15005	2012 Subaru Legacy	2012	22,000
88803	1995 Volvo L-50B Loader	1995	73,887
20201	1996 Misti F639- Service Truck - Diesel	1996	28,345
30038	1996 Hurst Trailer	1996	3,300
64092	Crafco 100 Melter	1996	15,750
64094	1996 Sheep's Foot Compactor	1996	5,933
64096	1997 Minnich Model A-1 Drill	1997	6,372

65058	1997 IR 185 Compressor	1997	10,839
75606	1997 John Deere 410E Backhoe	1997	72,497
63079	Roller -1998 820Wacker - Walkbehind Trench	1998	24,465
64084	1998 EZ-Go Golf Cart	1998	2,861
88809	JD 544H Articulated Wheel Loader	1998	76,495
92701	1998-Good Rd Snow Plows	1998	4,767
15316	2010 Ford Escape	2010	27,540
15317	2010 VW Wagon	2010	28,000
92702	1998-Good Rd Snow Plows	1998	4,767
92703	1998-Good Rd Snow Plows	1998	4,767
92704	1998-Good Rd Snow Plows	1998	4,767
92705	1998-Good Rd Snow Plows	1998	4,610
92706	1998-Good Rd Snow Plows	1998	4,609
92707	1998-Good Rd Snow Plows	1998	4,610
15103	1999 Ford Crown Victoria	1999	21,320
20203	1999 Mitsubishi Service Truck	1999	31,569
75616	1999 John Deere 310E Backhoe	1999	30,969
10118	2000 Ford F350 Pickup Ext Cab	2000	20,879
10125	2000 Chevrolet Silverado Ext Cab	2000	25,431
20202	2000 Ford F450 Crew Cab (White)	2000	40,186
20210	2000 Mitsi. FESP- STB w/9' Dump	2000	39,935
20211	2000 Mitsi Stake Body Crew Cab	2000	37,519
20212	2000 Ford F550 Service Truck	2000	39,763
25102	2000 Chevrolet Utility Truck	2000	32,966
64099	Used 2000 CAT DPL40 Lift Truck (Fork Lift)	2000	72,497
65051	2000 IR Air Compressor	2000	11,025
65053	2000 IR Air Compressor	2000	11,025
65059	2000 Ing. Rand Compressor	2000	11,025
67063	2000 Case 85XT Skid Loader	2000	25,034
75609	2000 John Deere 310SE Backhoe	2000	62,078
20228	2003 GMC C4500 Crew Cab	2003	20,000
20229	2004 GMC C4500 Crew Cab	2004	20,000
20230	2006 Chevy 4500	2006	21,441
20231	2004 CHEV DS	2004	20,000
20232	2011 Ford F550	2011	55,136
25100	2011 Ford E350 Van	2011	31,093
75610	2000 John Deere 310SE Backhoe	2000	65,108
20213	2001 Ford F550 Stake -Crew Cab	2001	39,081
20214	2001 Ford F550 Stake -Crew Cab	2001	39,081
20215	2001 Ford F550 Stake -Crew Cab	2001	39,307
20222	2001 Ford F550 (5201)	2001	8,837
25101	2001 Ford Mech Trk w/Welder	2001	26,000

25308	2006 Ford F550 Mechanic Truck	2006	51,179
84818	2001 John Deere 655C Crawler Loader	2001	115,800
10116	2002 Silverado Truck Ext Cab	2002	26,442
25751	2005 Ford F650 TMA	2005	37,100
25752	2010 Freightliner 70100 Boom Truck	2010	254,123
25753	2005 Ford F750 Water Truck	2005	32,118
10116	TRANSMISSION FOR #10116	2002	5,871
10122	2002 Silverado Truck Ext Cab	2002	26,442
10126	2002 Chevrolet 1500 Silv Ext Cab	2002	19,649
10127	2002 Chevrolet 1500 Silv Ext Cab	2002	26,718
15313	2002 Chevrolet Tahoe 4x4	2002	39,128
20205	2002 Ford F550 12' Stake Body	2002	41,906
20216	2002 Mitsu FE640 -Dump Body Serv Trk	2002	38,913
25303	2002 Chevrolet Utility Van	2002	18,098
30030	2002 CAM 12' Single AxleTilt Trailer	2002	2,950
67064	2002 Case 85XT Skid Loader	2002	30,682
67066	2002 Case 85XT Skid Loader	2002	22,820
80804	2002 CAT 325CL Excavator - Used fm Rent	2002	125,533
80805	CAT 325L Excavator	2002	155,174
80807	2002 CAT 320CL Excavator - Used fm Rent	2002	36,997
10101	2003 TOYOTA T1000 Crew Cab	2003	29,402
30048	Eager Beaver 20 Ton Trailer	2003	7,500
69163	2003 Okada 302A Hammer	2003	8,627
69166	2003 Okada 302A Hammer	2003	8,621
70812	JD 35C Mini Excavator	2003	37,082
10102	2004 Chevrolet Silverado ExtCab 4x4	2004	27,317
15310	2004 Chevrolet Avalanche (silver)	2004	37,798
20217	2004 Ford F450 10' Stake -Crew Cab	2004	41,775
20218	2004 Ford F450 10' Stake -Crew Cab	2004	41,500
20219	2004 Ford F450 10' Stake -Crew Cab	2004	41,301
20220	2004 Ford F450 10' Stake -Crew Cab	2004	41,403
64095	Polaris Ranger 4x4 Utility Vehicle	2004	10,157
64097	Gravel Box - 6.9hd	2004	4,597
65057	2004 IR Air Compressor P185WJB	2004	11,873
67067	2004 Case 85XT Skid Loader NEW	2004	32,682
10128	2005 Chevrolet Silverado Ext Cab	2005	23,860
10129	2005 Chevrolet Silverado Ext Cab	2005	27,036
10130	2005 Chevrolet Silverado Ext Cab	2005	23,051
10133	2005 Ford F250	2005	15,000
63084	Caterpillar CB-214E 2.5 ton Asphalt Drum	2010	31,948
63085	Wacker Vibratory Compactor	2011	22,750
63086	Wacker RT-82SCII (Trench rollers)	2011	9,750

63087	Wacker RT-82SCII (Trench rollers)	2011	9,750
15302	2005 Chevrolet TrailBlazer	2005	30,588
15305	2005 Chevrolet Equinox	2005	25,272
20221	2005 Ford F450 Crew Cab (White)	2005	44,900
25306	2005 Ford F-450 SD	2005	64,345
25750	2005 Sterling 7501 Boom Truck	2005	116,900
25750	BOOM TRUCK 4TH STAGE	2005	9,301
30040	2005 Pace Cargo- Emergency Repair	2005	2,955
40406	2005 Peterbilt-330 6W Dump Truck	2005	71,890
40407	2005 Peterbilt-330 6W Dump Truck	2005	71,890
40408	2005 Peterbilt-335 6W Dump Truck	2005	77,554
44505	2005 Peterbilt-330 3axle Dmp Tk	2005	98,203
44505	TRANSMISSION FOR #44505	2005	3,512
46760	2005 Peterbilt 357 Roll-Off Truck	2005	138,853
64098	2005 Sheeps Foot MDL 304-LBW Roller	2005	8,192
64109	Gravel Box	2005	6,375
70815	2005 CAT303CR Excavator	2005	14,640
70816	2005 Komatsu PC35MR-2 Excavator	2005	31,894
75611	2005 CAT 446B Backhoe	2005	105,329
75612	2005 CAT 446B Backhoe	2005	110,922
75613	2005 CAT 410G Backhoe	2005	89,650
75614	2005 CAT 430D Backhoe	2005	81,833
75615	2005 CAT 430D Backhoe	2005	82,597
80814	2005 CAT 321CLCR Excavator	2005	168,538
80817	2005 John Deere 225C Hydraulic Excavator	2005	152,350
760201	Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1295	2005	3,885
760202	Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1297	2005	3,885
760301	Roll Off Dumpsters -Stoltzfus- 30Yrd SR#1289	2005	3,570
760302	Roll Off Dumpsters -Stoltzfus- 30Yrd SR#1290	2005	3,570
760303	Roll Off Dumpsters -Stoltzfus- 20Yrd SR#1298	2005	3,570
63075/63076	2005 Wacker RT82 Trench Roller	2005	57,629
10103	2006 Chevrolet Silverado ExtCab 4x4	2006	30,660
10104	2006 Chevrolet Silverado ExtCab 4x4	2006	35,460
15106	2006 Volkswagen Passat	2006	24,000
15307	2006 Toyota Highlander LTD	2006	34,392
15308	2006 Toyota Sequoia	2006	49,660
20223	2006 Ford F450 10' Stake Body Crew Cab	2006	46,747
25307	2006 Ford Econo Box Truck -Saw	2006	40,216
25307	LIFT GATE FOR #25307	2006	7,283
88819	2006 CAT 924G Wheel Loader	2006	94,550
10132	2007 Chevrolet Silverado	2007	34,223
10134	2007 Nissan Frontier	2007	25,217

20225	2007 Ford F550 4x2 Crew Chas Cab	2007	43,030
20226	2007 Ford F550 4x2 Crew Chas Cab	2007	46,917
20227	2007 Ford F450 Service Truck	2007	46,628
63080	Roller - Wolfpak 3100	2007	16,847
15311	2008 Toyota Sienna	2008	26,846
15312	2008 Toyota Avalon	2008	34,167
15314	2008 Volkswagon Jetta	2008	25,774
20224	2008 Ford F450 Pickup	2008	43,555
30043	Trailer	2008	3,433
67073	2007 Caterpillar Skidsteer 252B	2007	32,000
67074	2006 Caterpillar Skidsteer 252B	2006	26,700
67075	2008 Caterpillar Skidsteer 252B	2008	29,500
69105	NPK Hammer	2011	43,500
30044	Trailer	2008	3,433
30045	Trailer	2008	2,730
65061	2008 Ingersol Rand P185WJD Compressor	2008	13,057
65062	2008 Ingersol Rand P186WJD Compressor	2008	13,057
65063	Air Compressor IRP185 "2008"	2008	13,432
66050	Arrowboard SR#5F11S101681003602	2008	4,028
70822	Excavator 303.5 - Caterpillar	2008	39,080
70823	Excavator 303.5 - Caterpillar	2008	39,080
70824	Excavator 304 - Caterpillar	2008	41,315
70825	Excavator 304 - Caterpillar	2008	41,315
15315	2009 Mazda 6	2009	23,216
63083	Roller - Double Drum	2009	18,632
64103	Light Towers SR#1881PR009	2009	6,432
70828	Linkbelt 75MSR Excavator	2007	52,318
30047	2011 Mastertrack Trailer	2011	5,422
64086	6" Pump-Godwin Dri-Prime M CD150M	2001	22,210
69362	Alliter CX24ATD 24" Coldplaner	2000	15,645
92718	Ambo 10' Snow Plow	1998	4,752
66043	Amida MDLB15FASOL - Arrow Board	2001	1,890
66045	Arrowboard Solar	2000	2,730
63808	CAT CS-563C Roller (soil drum compactor)	2002	60,726
64089	Edco Concrete Saw	2005	15,750
66041	Federal Signal Arrow Board	1989	3,875
75617	John Deere 710J Backhoe Loader	2010	59,910
75618	Caterpillar 420D Backhoe Loader H90C	2010	45,400
80010	2008 John Deere 350DCL Excavator	2008	175,000
80011	2008 Linkbelt 225MSR Excavator	2008	53,535
80012	2007 Caterpillar Hydraulic Excavator	2007	203,000
64083	Georgia Buggy Amida Morrison	1999	1,260

92708	Good Rds V-Box Salt Spreaders	1999	8,505
92709	Good Rds V-Box Salt Spreaders	1999	8,505
92710	Good Rds V-Box Salt Spreaders	1999	8,505
92713	Good Road Snow Plow	1999	5,261
80826	2006 Caterpillar Excavator 308CCR	2006	72,000
80827	2006 Caterpillar Excavator 308CCR	2006	63,000
64108	Gravel Box	2002	4,667
64110	Gravel Box	2005	7,773
88001	Caterpillar Wheel Loader	2008	98,000
64111	Gravel Box	2006	7,773
64102	Hydraulic Breaker Kent 1000	2000	6,432
92730	Hydraulic Test Machine- snow equipment-C&F Made	2003	1,204
66050	Ing. Rand Compressor on Trailer	1987	23,002
65055	IR 185 Tag Compressor w/Tools	1993	13,495
65056	IR Air Compressor P185WJD	2006	13,660
84806	JD 555G Crawler Loader	2002	71,225
52101	Laser Level	2002	6,167
64091	Leeboy Tack Distributor	1996	4,230
64085	Light Tower	1999	4,725
64087	Light Tower	2002	4,620
95M01	Manhole Box (8x10) w/spreader/keeper	1995	4,995
95M05	Manhole Box (8x8) w/spreader	1999	4,550
95M06	Manhole Box (8x8)	2006	6,973
95M07	Manhole Box (4X8)	2006	5,173
95M08	Manhole Box (10X10)	2006	7,973
95M09	Manhole Stack Box - Cerda (4X10)	2006	2,769
MSC Tools	MSC NUTS, CLAMPS, WASHERS, ETC		15,432
69162	Okada 302A Hammer	2000	9,444
64107	Quadguard 30" -Crash Attenuator	2001	8,323
63073	Roller -1996 Stone Model 3100 - 1.5 Ton Asphalt	1996	3,433
95T06	Safe-T-Shore Trench Box 8x8	2002	3,700
95T07	Safe-T-Shore Trench Box 8x8	2002	3,700
95T08	Safe-T-Shore Trench Box 8x16	2002	5,800
95T09	Safe-T-Shore Stack (Trench) Box 4x16	2002	5,300
64104	Screed - 25'	1996	3,384
64105	Shoring Equipment-Aluminum Speed Shore	1999	4,725
92726	Snow Plow _Good Rd	1999	6,843
92735	Snow Spreader Parts	2005	5,927
92731	Spreader - Swansons EV-100-10	2005	6,602
95T20	Stack Box 4X16 w/spreader	2006	6,091
95T21	Stack Box 4X16 w/spreader	2006	6,091
92732	Swanson Spreaders EU100-10	2005	23,723

92733	Swanson Spreaders Model SAD	2005	16,065
92734	Swanson Spreaders Model SAD	2005	9,713
69262	Sweepster LH 72" Angle Broom	2000	3,413
778	Tapping Machine	1999	4,251
95T01	Trench Box - 5300lb, E816DW (was 771)	1995	6,290
95T03	Trench/Ditch Boxes-'8'high x 16'long - Used	2001	2,000
95T04	Trench Box (8x8) w/sprd, stack eyes	1999	3,518
95T05	Trench Box w/spreaders (was 776)	2001	3,700
95T10	Trench Box	2002	4,267
95T12	Trench Box- Stack Box- 4x8	2004	2,960
95T13	Trench Box- Stack Box- 4x8	2004	2,960
95T16	Trench Box- Shore-Tec - 8x16 w/1 spreader	2005	8,509
95T17	Trench Box- Shore-Tec - 8x16 w/2 spreaders	2005	9,514
95T18	Trench Box- Cerda - 8X8 w/1 spreader	2005	3,435
95T19	Trench Box- M&R - 4X16 Stack box	2005	5,180
95T22	Trench Box 8X16 w/spreader	2006	10,091
95T23	Trench Box 8X16 w/spreader	2006	10,091
95T24	Trench Box 4X5 w/spreader	2006	1,330
95T25	Trench Box 4X5 w/spreader	2006	1,330
95T26	Trench Box 4X5 w/spreader	2006	1,330
95T27	Trench Box 4X5 w/spreader	2006	1,330
95T28	Trench Box 4X5 w/spreader	2006	1,330
95T29	Trench Box 4X6 w/spreader	2006	1,360
95T30	Trench Box 4X6 w/spreader	2006	1,360
95T31	Trench Box 4X6 w/spreader	2006	1,360
66046	Used Solar Tech Arrow Board	2001	2,036
66047	Used Solar Tech Arrow Board	2001	2,036
92714	Warren Salt Spreader - AC620	1999	5,774
92715	Warren Salt Spreader - AC620	1999	5,774
69172	Hammer	2008	10,599
	Concrete Barriers		3,600



CITY OF BALTIMORE  
STEPHANIE RAWLINGS-BLAKE, Mayor



MINORITY AND WOMEN'S BUSINESS  
OPPORTUNITY OFFICE

Room 101, City Hall  
100 N. Holliday Street  
Baltimore, Maryland 21202  
Phone: 410-396-4355  
Fax: 410-396-1457

November 5, 2010

Mr. Florentino Gregorio, President  
ANCHOR CONSTRUCTION CORP.  
2254 25<sup>th</sup> Place, NE  
Washington, DC 20018

Dear Mr. Gregorio:

The Minority and Women's Business Opportunity Office has reviewed your Affirmative Action Plan, Affidavit, and Work Force Analysis Report and is pleased to inform you that your firm has received an acceptable equal opportunity compliance rating with the City of Baltimore.

Please be advised that the Work Force Analysis Report, Affidavit, and Affirmative Action Plan are valid for three years, and they must be submitted for renewal upon expiration. Your prequalification status with the City of Baltimore will not be renewed unless you have an acceptable equal opportunity compliance rating.

**APPROVAL DATE: November 2010**

**EXPIRATION DATE: November 2013**

The business documents that you submitted are being returned. You must maintain these documents during the 3-year approval period because you may be required to resubmit them. If you have any questions or need additional information, please call me at (410) 396-4355.

Sincerely,

Shirley A. Williams  
Chief, MWBOO

SAW/sp

cc: Mari Ross  
Linda Davis

Enclosures

# EXHIBIT 9

**MUST BE EXECUTED BY ALL APPLICANTS**

**AFFIDAVIT FOR QUALIFICATION**

I, Florentino Gregorio the undersigned, first being duly sworn and under oath, say and affirm this 20th day of October (Month) 2011 that I hold the office of President of Anchor Construction Corp. (Year) (Office Held) (Name of Business Entity) which is applying to the Mayor and City Council of Baltimore, a municipal corporation of the State of Maryland, for qualification to bid on contracts for construction, maintenance, repair or demolition of physical facilities of the City, and that to the best of my knowledge and belief neither Anchor Construction Corporation nor any of its (Name of Business Entity)

officers, directors, partners, nor any employee or other person involved in obtaining its contracts with the State of Maryland, the City, or any county or other subdivision of the State has ever been convicted of any crime of bribery, extortion, fraud or similar malfeasance prohibited under either Article 27 of the Annotated Code of Maryland, or the criminal statutes of any other State or the federal government.

I further affirm that to the best of my knowledge and belief neither Anchor Construction Corporation nor any of the above mentioned persons connected with it has failed to comply with all applicable federal, state and local laws, executive orders, rules and regulations relevant to contract acquisition and performance. (Name of Business Entity)



(Signature) Florentino Gregorio (SEAL) Affiant  
Anchor Construction Corporation  
Name of Business Entity

Subscribed and sworn to before me, a Notary Public, the year and date first above.

Galca  
Notary Public

My Commission Expires: 6/25/2014

**MUST BE EXECUTED BY ALL APPLICANTS**

**AFFIDAVIT FOR QUALIFICATION**

I, Florentino Gregorio the undersigned, first being duly sworn and under oath, say and affirm this 25<sup>th</sup> day of September (Month) 2012 (Year) that I hold the office of President (Office Held) of Anchor Construction Corporation (Name of Business Entity) which is applying to the Mayor and City Council of Baltimore, a municipal corporation of the State of Maryland, for qualification to bid on contracts for construction, maintenance, repair or demolition of physical facilities of the City, and that to the best of my knowledge and belief neither Anchor Construction Corporation (Name of Business Entity) nor any of its

officers, directors, partners, nor any employee or other person involved in obtaining its contracts with the State of Maryland, the City, or any county or other subdivision of the State has ever been convicted of any crime of bribery, extortion, fraud or similar malfeasance prohibited under either Article 27 of the Annotated Code of Maryland, or the criminal statutes of any other State or the federal government.

I further affirm that to the best of my knowledge and belief neither Anchor Construction Corporation (Name of Business Entity) nor any of the above mentioned persons connected with it has failed to comply with all applicable federal, state and local laws, executive orders, rules and regulations relevant to contract acquisition and performance.



(Signature) Florentino Gregorio (SEAL)  
Affiant  
\_\_\_\_\_  
Name of Business Entity

Subscribed and sworn to before me, a Notary Public, the year and date first above.

Jessica Helcott  
Notary Public

My Commission Expires: 06/25/2014

# EXHIBIT 10



**Attachment A**

**In Response to: Bid questions regarding indictment, plea agreements, convictions, suspensions, and debarment:**

Florentino Gregorio (President) and C&F Construction Company were indicted on June 13, 2000. After much time and exorbitant legal fees, Florentino decided it was in the best interest of C&F Construction to bring an end to the charges. As a result, Florentino agreed to accept a plea bargain agreement. On February 13, 2002, Florentino Gregorio plead guilty to 18 U.S.C. 209,216(a)(1)(c); (Unlawful supplementation of a government employees' income) a misdemeanor, and C&F Construction Company entered a plea of guilty to 18 U.S.C. 201(c); (Payment of a gratuity). Payment of a gratuity is a minor felony. The actual agreement was signed on September 12, 2002. If needed, please request a copy.

From the day of the indictment on June 13, 2000 until the present date, Anchor Construction Corporation, formally known as C&F has included a statement similar to this attachment responding to any bid question regarding indictments, plea agreements, convictions, suspension or debarment. Some jurisdictions chose to make their own decision concerning Anchor's eligibility. The following agencies and jurisdictions took action against Anchor Construction Corporation:

<u>Agency:</u>	<u>Action Taken:</u>	<u>Term Date of Action:</u>
Anne Arundel County, Md	One year Exclusion Period	February 12, 2003
DC DOT	One Year Exclusion Period	February 13, 2003
DC DOT	Two Month Debarment	April 16, 2004
DC Water & Sewer Authority	One year Suspension	February 12, 2003
Federal Hgwy Admin	Three year Monitoring	February 13, 2005
State of Maryland	One Yr Debarment Agreemt	October 29, 2004
Virginia Department of Transp.	One year Debarment	February 13, 2004
WSSC - Maryland	One Yr Debarment Agreemt	February 3, 2004

As of November 2004, both Florentino Gregorio and C&F Construction Company have satisfied and served all probations, community service, debarments and suspensions.

Anchor Construction Corporation (formerly C&F Construction Company) implemented a Corporate Compliance Plan in November 2001. After a review of the program in April 2004, revisions were made to address weak areas and to provide for a more comprehensive program. The key elements in this program include:

- 1) An Audit & Ethics Committee has been formed at the Board of Directors level. The committee membership consists of Will Metzger and Bill Custead. The formation of this committee establishes a direct compliance connection to C&F Construction Company.

**EXHIBIT** \_\_\_\_\_


- 2) An outside, independent auditor has been obtained for the purpose of project audits. These audits are being performed on a quarterly basis, randomly selected, with the results being submitted to the Compliance Officer. The Compliance Officer answers directly to the Outside Compliance Consultant.
- 3) New hire training programs, quarterly reviews, site visits, interviews, coupled with spot checks are effective tools in managing the self monitoring compliance program on a daily basis.

Our corporate compliance program is an actively working, continually evolving program. The pieces of the program that have proven to be effective are kept in place, while the elements that have not been as effective are revised as needed. I feel strongly that because C&F slipped and fell, because we suffered the consequences of our actions, today we are a better company. Anchor Construction Corporation will always make honesty and integrity a top priority for all members of the Anchor team.

Should Anchor Construction Company be the low bidder on this project and if your agency has any continued concerns, we will be happy to meet personally with your agency to discuss our eligibility.

Thank you for your time and consideration.

Respectfully,



Florentino Gregorio

President

Anchor Construction Corporation

# EXHIBIT 11





## EXPERIENCE STATEMENT

1. How many years has your organization been in business as a contractor under your present business name? 27
2. How many years experience has your organization had (a) As a General Contractor? 27  
(b) as a Sub-Contractor? 27
3. Have you ever failed to complete any work awarded to you? No If so, where and why?  
\_\_\_\_\_  
\_\_\_\_\_
4. Has any officer or partner of your organization ever been an officer or partner of some other organization that failed to complete a contract? No If so, state name of individual, other organization and reason therefor. \_\_\_\_\_  
\_\_\_\_\_
5. Has any officer or partner of your organization ever failed to complete a contract handled in his own name? No If so, state name of individual, name of Owner and reason therefor.  
\_\_\_\_\_  
\_\_\_\_\_
6. In what other lines of business are you financially interested? \_\_\_\_\_  
\_\_\_\_\_
7. What is the construction related experience of the principal individuals of your organization?  
(Resumes may be attached)

Individual's Name	Present Position, Capacity or Office	Years of Experience	Areas of Expertise
Florentino Gregorio	President	30	Wtr/Swr, Stm, Rdwy Const
William Custead	VP	35	Wtr/Swr, Stm, Rdwy Const
Manuel Carones	Operations	26	Rdwy Cn, Conc, Wtr/Swr
Randy Schultz	Superintendent	35	Utilities, Rdwy
Joe McElwee	Project Manager	19	Utilities
Jack Burlbaugh	Senior Project Mangr	20	Land Develop, Build Const
Jim Beiber	Business Development	44	Stm, Sant, Wtr,
Mike Marcellino	Senior Project Mangr	25	Wtr/Swr, Stm/Utilities

## Kim A. Trueheart

March 5, 2013

Board of Estimates  
Attn: Clerk  
City Hall, Room 204  
100 N. Holliday Street,  
Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of questionable management and administration within the Department of Public Works.

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self
2. What the issues are:
  - a. Page 35, Item #3, Bureau of Water and Wastewater - RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS - SC 931, if approved:
    - i. This award in the amount of \$18,773,104.00 fails to:
      1. Disclose the estimate of the number of jobs anticipated;
      2. Impose the maximum MBE/WBE goals allowable under the current law;
    - ii. Please provide access to the document that provides an estimate of the number of jobs anticipated as a result of this contract award.
    - iii. Please provide access to the decision elements used to substantiate a reduction in the maximum MBE/WBE goals allowed.
3. How the protestant will be harmed by the proposed Board of Estimates' action: As a citizen I have witnessed what appears to be a significant dearth in leadership, management and cogent decision making within the Department of Public Works, which potentially cost me and my fellow citizens excessive amounts of money in cost over-runs and wasteful spending, without benefit of local jobs and minority/women contracts.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on March 5, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,  
Kim Trueheart, Citizen & Resident

Email: [ktrueheart@whatfots.net](mailto:ktrueheart@whatfots.net)  
5519 Belleville Ave  
Baltimore, MD 21207

MINUTES

RECOMMENDATIONS FOR CONTRACT AWARDS/REJECTIONS

Bureau of Water & Wastewater - cont'd

TRANSFER OF FUNDS

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
4. \$19,650,000.00	9956-903569-9549	
Wastewater	Construction Reserve	
Rev. Bonds	On Call Sanitary	
5,130,497.00	9956-933001-9549	
Wastewater	Constr. Res.	
Rev. Bonds	Unallocated	
<u>\$24,780,497.00</u>		
\$ 1,877,310.00	-----	9956-906342-9551-2
		Extra Work
1,877,310.00	-----	9956-906342-9551-3
		Engineering
1,126,386.50	-----	9956-906342-9551-5
		Inspection
18,773,104.00	-----	9956-906342-9551-6
		Construction
<u>1,126,386.50</u>	-----	9956-906342-9551-9
<u>\$24,780,497.00</u>		Administration

The funds are needed to cover the cost of the award for SC 931, Rehabilitation and Improvements to Sanitary Sewers at Various Locations.

Bureau of Purchases

5. B50002764, Boiler Repair Denver-Elek, Inc. \$302,600.00  
Services

**MWBOO SET MBE GOALS AT 12% AND WBE GOALS AT 0%.**

**MBE:** Affordable Plumbing, LLC 12%

**MWBOO FOUND VENDOR IN COMPLIANCE.**

**MINUTES**

Department of Housing and Community Development - Grant Agreement and Declaration of Restrictive Covenants and Regulatory Agreement

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**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of a grant agreement with the Jones Falls Mills Residences LLC (the Borrower) or an affiliate or subsidiary entity. The Board is also requested to approve and authorize execution of a declaration of restrictive covenants and regulatory agreement with Mt. Vernon Mill LLC. The period of the declaration of restrictive covenants and regulatory agreement is effective upon Board approval for 30 years.

The Board is further requested to authorize the Commissioner of the Department of Housing and Community Development to execute any and all documents to effectuate this transaction subject to review and approval for form and legal sufficiency by the Department of Law.

**AMOUNT OF MONEY AND SOURCE:**

\$450,000.00 - 9910-907073-9588

**BACKGROUND/EXPLANATION:**

Mount Vernon Mill is the historic renovation/restoration of a long vacant, classic industrial mill and warehouse as well as a non-historic warehouse into a multi-purpose development, including affordable housing, office space, restaurant, and new parking. Using a combination of Federal Historic Tax Credits, New Market Tax Credits and other sources, the development team has redeveloped this approximately 230,000 square-foot structure into two complementary parts:

- 1) 51,000 square feet of affordable 'flex' office space for non-profit organizations, and
- 2) 92 one, two, and three bedroom residential units.

**MINUTES**

DHCD - cont'd

As required by the Inclusionary Housing Ordinance and as a result of a Planned Unit Development approval granted to the project in October 21, 2010, the project (the affordable units) will offer five units at rental rates affordable to households earning less than 70% of the Area Median Income (AMI).

The affordable units will include three 1-bedroom units and two 2-bedroom units. This number of units is 50% less than the amount required by the Inclusionary Housing Ordinance, which would otherwise have required ten total units to be made inclusionary. The reason for this reduction is that the Inclusionary Housing Fund was unable to provide the full amount of offset required by the Inclusionary Housing Ordinance and so, as it intends, the Project was subject to a lower requirement. The units are being made available to tenants at less than 70% of AMI with a preference to tenants with Tenant-based Housing Choice Vouchers.

The City has awarded a grant (the City grant) to the Borrower in an amount not-to-exceed \$450,000.00 from the City Inclusionary Housing Fund.

The Borrower will be the Master Tenant of Mount Vernon Mill (the project) an historic rehabilitation of a vacant mill property located at 3000 Falls Road. Proceeds of the City grant will be used to provide financial offset to the Borrower for the execution of a Declaration of Restrictive Covenants and the Regulatory Agreement (the Covenants). The Covenants require the Borrower to meet the requirements of the Inclusionary Housing Ordinance for five housing units and the City grant provides the offset required by the Inclusionary Housing Ordinance.

**MBE/WBE PARTICIPATION:**

The Borrower is not required to comply with the requirements of the MBE/WBE program. The City grant is required by the terms of the Law as an offset to compensate the Borrower for the financial impact of providing the affordable units. Therefore,

MINUTES

DHCD - cont'd

there is no fiscal assistance to the Borrower. The Borrower is not receiving an economic gain from the City grant.

**MWBOO GRANTED A WAIVER.**

**APPROVED FOR FUNDS BY FINANCE**

**TRANSFER OF FUNDS**

<u>AMOUNT</u>	<u>FROM ACCOUNT/S</u>	<u>TO ACCOUNT/S</u>
<u>Department of Housing and Community Development</u>		
\$270,000.00	9910-907994-9587	
Other Funds	Special Capital Project	
180,000.00	9910-906073-9587	
<u>General Funds</u>	Inclusionary Housing Reserve	
<b>\$450,000.00</b>	-----	9910-907073-9588 Inclusionary Housing

This is transfer will provide funding for Inclusionary Housing Offset for the creation of five units at the Mount Vernon Mill Project at 3000 Falls Road.

**A PROTEST WAS RECEIVED FROM MS. KIM TRUEHEART.**

As Ms. Trueheart's interests are not specific and are not different from other members of the general public, the Board will not hear her protest. The Board did review her protests and correspondence and have forwarded them to the respective Departments, and those Departments will respond directly to Ms. Trueheart.

## MINUTES

DHCD - cont'd

UPON MOTION duly made and seconded, the Board approved and authorized execution of the grant agreement with the Jones Falls Mills Residences LLC or an affiliate or subsidiary entity. The Board also approved and authorized execution of the declaration of restrictive covenants and regulatory agreement with Mt. Vernon Mill, LLC. The Board further authorized the Commissioner of the Department of Housing and Community Development to execute any and all documents to effectuate the transaction subject to review and approval by the Department of Law for form and legal sufficiency. The transfer of funds was approved subject to receipt of a favorable report from the Planning Commission, the Director of Finance having reported favorably thereon, as required by the provisions of the City Charter.



## Kim A. Trueheart

March 5, 2013

Board of Estimates

Attn: Clerk

City Hall, Room 204

100 N. Holliday Street,

Baltimore, Maryland 21202

Dear Ms. Taylor:

Herein is my written protest on behalf of the underserved and disparately treated citizens of the Baltimore City who appear to be victims of questionable management and administration by the Department of Housing and Community Development (DHCD).

The following details are provided to initiate this action as required by the Board of Estimates:

1. Whom you represent: Self.
2. What the issues are:
  - a. Page 37, Department of Housing and Community - Grant Agreement and Declaration of Restrictive Covenants and Regulatory Agreement, if approved:
    1. This agreement demonstrates that the latitude vested in the Housing Commissioner can result in quality, winning solutions that benefit our underserved population.
    2. The Housing Commissioner should be commended for adjusting affordable housing thresholds to maximize the scarce funds available in the affordable housing fund.
    3. Please provide access to the balance sheet for the following account: 9910-907073-9588.
3. How the protestant will be harmed by the proposed Board of Estimates' action: As a citizen I have witnessed questionable management and stewardship of municipal funds by this Mayoral administration and DCHD/HABC specifically. I seek the dissolution of DHCD and HABC in their current form and the establishment of a new single entity under the direct auspicious of the municipal government of Baltimore City, thus allowing for appropriate levels of oversight and scrutiny by the citizens of Baltimore City and our duly elected representatives.

I look forward to the opportunity to address this matter in person at your upcoming meeting of the Board of Estimates on March 6, 2013.

If you have any questions regarding this request, please telephone me at (410) 205-5114.

Sincerely,

Kim Trueheart, Citizen & Resident

Email: [ktrueheart@whatfits.net](mailto:ktrueheart@whatfits.net)

5519 Belleville Ave  
Baltimore, MD 21207

**MINUTES**

Department of Housing and Community Development - Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an agreement with Morgan State University (MSU). The period of the agreement is March 1, 2013 through February 28, 2014.

**AMOUNT OF MONEY AND SOURCE:**

\$42,930.00 - 2089-208913-5930-434380-603051

**BACKGROUND/EXPLANATION:**

The funds will be used to support MSU's Institute for Urban Research (IUR), Community Development Resource Center (CDRC). The IUR/CDRC will provide a broad range of technical assistance, research support and information dissemination. Specifically, the IUR/CDRC will produce special reports for the Upton and Brooklyn neighborhoods that will contain administrative data and up-to-date statistics to provide in-depth analysis, as well as challenges and opportunities that confront the selected neighborhood(s).

In addition, two half-day seminars will be conducted for Baltimore City communities covering topics that will assist in community development efforts.

**APPROVED FOR FUNDS BY FINANCE****AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the agreement with Morgan State University.

## MINUTES

Department of Housing and - Local Government Resolutions  
Community Development

The Board is requested to approve and authorize execution of the following local government resolutions.

The following organizations are applying to the State of Maryland's Department of Housing and Community Development (MDDHCD) for Neighborhood Conservation Initiative (NCI) funds. A local government resolution of support is required by the State for all applications to this program for funding.

Under the National Mortgage Servicing Practices Settlement, the Maryland Attorney General received just under \$60,000,000.00 in discretionary funding. Of this amount, \$14,000,000.00 is being made available for projects that stabilize Maryland neighborhoods affected by the foreclosure crisis and the related economic downturn. The funds are being made available through the NCI, which is administered through the MDDHCD.

1. **THE ALLIANCE, INC.** **\$1,712,500.00**  
**(NCI)**

The Alliance, Inc. is requesting funds to acquire and renovate the property located at 1206 Ridgeley Street. The organization will develop a mixed-use project consisting of affordable rental units and job training facilities for low-income veterans. The building will also house an existing service-disabled, veteran-owned small business specializing in alternative fuel technology.

2. **SANDTOWN HABITAT FOR HUMANITY, INC.** **\$ 588,240.00**  
**(NCI)**

Sandtown Habitat for Humanity, Inc. is requesting funding to be used towards redevelopment costs associated with returning ten vacant buildings to use as affordable homeownership units. The ten properties are located at 1371 and 1551 N. Gilmore Street, 1443 and 1509 N. Carey Street, 1442, 1424, and 1444 N. Mount Street, 1519 Presstman Street, and 1333 and 1553 N. Fulton Avenue. These properties will be sold to low and moderate-income homeowners.

## MINUTES

DHCD - cont'd

3. **HEALTHY NEIGHBORHOODS, INC.** **\$6,954,544.00**  
**(NCI)**

Healthy Neighborhoods, Inc. is applying for funds to establish an Equity Rebuilding Program and Direct Purchase Program. The Equity Rebuilding Program proposes to transform up to 70 vacant and foreclosed houses in eight target neighborhoods that suffered significant loss of value from the foreclosure crisis and long-term disinvestment. The eight target neighborhoods are: Barclay/Old Goucher, Belair-Edison, Better Waverly/Waverly, Coldstream-Homestead-Montebello, Ednor Gardens-Lakeside, McElderry Park, Patterson Park, and Reservoir Hill. The properties will be sold to homeowners earning at or below 120% of the Area Median Income.

The development partners in this effort include: Druid Heights Community Development Corporation, Habitat for Humanity the Chesapeake, St. Ambrose Housing Aid Center, Telesis Baltimore Corporation, French Development Company, Govans Ecumenical Development Corporation, and Community Solutions.

The second component consists of a direct purchase program through which Healthy Neighborhoods will offer incentives for the direct purchase of 20 foreclosed or vacant homes by qualified homebuyers. Eligible buyers can qualify for up to \$25,000.00 to purchase a home that is foreclosed upon, abandoned or vacant and located in the eight targeted neighborhoods.

The goals of the NCI are:

- (1) to increase affordable housing opportunities for individuals and families, both rental and homeownership, in neighborhoods most affected by foreclosure,

**MINUTES**

DHCD - cont'd

- (2) to maximize revitalization in targeted neighborhoods through the leveraging and coordination of other public and private investments, and
- (3) to encourage innovation and partnership between the public and private sectors in deploying new approaches to household and neighbor stabilization.

The eligible uses for NCI funding are:

- (1) downpayment and closing cost assistance for income eligible homebuyers to acquire houses as their primary residence,
- (2) acquisition and rehabilitation of houses for resale or rental to income eligible persons,
- (3) acquisition and redevelopment of blighted or abandoned properties to be used for new housing or community facilities, and
- (4) other innovative strategies that demonstrate significant funding leverage and potential to stabilize local neighborhood housing markets.

**MBE/WBE PARTICIPATION:**

N/A

UPON MOTION duly made and seconded, the Board approved the aforementioned local government resolutions.

**MINUTES**Dept. of General Services - Minor Privilege Permit Applications

The Board is requested to approve the following applications for a Minor Privilege Permit. The applications are in order as to the Minor Privilege Regulations of the Board and the Building Regulations of Baltimore City.

<u>LOCATION</u>	<u>APPLICANT</u>	<u>PRIVILEGE/SIZE</u>
1. 25 E. Cross St. Properties, LLC	25 E. Cross St. signage 15'6" x	Retain awning w/ 1'4"
\$ 105.50 Annual Charge		
2. 901 S. Wolfe St. Apartments, LLC	Union Wharf non-illuminated sign 4' x 4.33'	(1) Double face
\$70.40 Annual Charge		

There are no objections, since no protests were received.

There being no objections, the Board, UPON MOTION duly made and seconded, approved the minor privilege permits.

**MINUTES**

Department of General Services - Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an agreement with the Baltimore Polytechnic Institute Foundation. The period of the agreement is September 21, 2012 through April 30, 2013.

**AMOUNT OF MONEY AND SOURCE:**

\$10,437.00 - 9916-913900-9197-910017-703032

**BACKGROUND/EXPLANATION:**

The Board approved the original agreement with the Baltimore Polytechnic Institute Foundation on September 21, 2011 for the development of a renewable energy engineering practicum course at the Baltimore Polytechnic Institute. The agreement was approved with a term of one year, ending September 20, 2012, to complete the development of the energy course at the school.

The course's development was not finished during the allotted time. The Department is seeking approval of a new agreement for the remaining budget of \$10,437.00 to complete the development of the course by April 30, 2013. The course allows students to study and analyze energy systems as a vehicle to educating students about chemistry, physics, and engineering principles, while teaching students the importance of energy conservation.

The budget allots for coursework development by three teachers and the funds to procure laboratory and field equipment for students to conduct energy-related experiments as part of the course.

The contract term goes back to September 21, 2012, prior to the Board approval date, because the subgrantee, Baltimore Polytechnic Institute Foundation, Inc., was continuing with the course past the previous agreement's expiration date of September 20, 2012.

**MINUTES**Department of General Services - cont'd

The Department of General Service's Energy Office received an extension from the Federal American Recovery & Reinvestment Act (ARRA) Stimulus Fund that allows an extension of the subgrant with Baltimore Polytechnic Institute Foundation. Other delays were caused by administrative issues and miscommunication between the Energy Office and the Baltimore Polytechnic Institute Foundation.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the agreement with the Baltimore Polytechnic Institute Foundation.



**MINUTES**

Bureau of Water and Wastewater - Employee Expense Statement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve the expense statement for Mr. James Jacobs for mileage for the month of September 2012.

**AMOUNT OF MONEY AND SOURCE:**

\$207.57 - 2071-000000-5471-609100-603002

**BACKGROUND/EXPLANATION:**

The Division of Revenue Measurement and Billing inadvertently failed to have Mr. Jacob's mileage expense report processed in time to be received by the Bureau of Accounting and Payroll Services within the 40 working days from the last calendar day of the month in which the expenses were incurred as directed by the AM-240-11.

The Administrative Manual, in Section 240-11, states that Employee Expense Reports that are submitted more than 40 work days after the last calendar day of the month in which the expenses were incurred require Board of Estimates approval.

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

UPON MOTION duly made and seconded, the Board approved the expense statement for Mr. James Jacobs for mileage for the month of September 2012. The President **ABSTAINED**.

**MINUTES**

Bureau of Water & Wastewater - Amendment No. 2 to WC No. 1164

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of amendment no. 2 to WC No. 1164 Towson Finished Water Reservoir Cover-Post Award Services. The amendment No. 2 extends the period of the agreement through January 14, 2015.

**AMOUNT OF MONEY AND SOURCE:**

\$552,991.61 - 9960-903709-9557-900020-702064

**BACKGROUND/EXPLANATION:**

There is no existing standby generator at Towson Reservoir to provide back-up power in the event of a BGE utility outage. The existing 33kV-2.4kV primary substation is in poor condition and surpassed its useful life. One BGE utility pole is used as the cable risers of both incoming 33kV feeders supplying Towson Reservoir. Failures of the primary substation or at the BGE poles would result in a single point of failure to the entire electrical system.

**MBE/WBE PARTICIPATION:**

The consultant will continue to comply with all terms and conditions of the MBE/WBE programs in accordance with Baltimore City Code, Article V, Subtitle 28.

**MWBOO FOUND VENDOR IN COMPLIANCE.**

**APPROVED FOR FUNDS BY FINANCE**

**AUDITS REVIEWED AND HAD NO OBJECTION.**

**MINUTES**

Bureau of Water & Wastewater - cont'd

UPON MOTION duly made and seconded, the Board approved and authorized execution of amendment no. 2 to WC No. 1164, Towson Finished Water Reservoir Cover-Post Award Services. The President **ABSTAINED**.

**MINUTES**

Baltimore Convention Center - Agreement

**ACTION REQUESTED OF B/E:**

The Board is requested to approve and authorize execution of an agreement with DeShaun Steele. The period of the agreement is effective upon Board approval for 52 weeks.

**AMOUNT OF MONEY AND SOURCE:**

\$31,200.00 - 1001-000000-5311-391300-603026

\$30.00 per hour @ 20 hours per week

**BACKGROUND/EXPLANATION:**

Mr. Steele is a former full-time employee of the Baltimore Convention Center where he held the position of Network Engineer for 4½ years. Due to the cut-backs in the operating budget one of the two full-time positions were eliminated. For the past several years, Mr. Steele has been on contract with the agency acting as critical back-up and assisting in upgrades and projects associated with the Convention Center's IT needs. Mr. Steele is also the emergency contact when the full-time individual is out of the office.

**APPROVED FOR FUNDS BY FINANCE**

UPON MOTION duly made and seconded, the Board approved and authorized execution of the agreement with DeShaun Steele. The Director of Finance **ABSTAINED** on behalf of the Mayor.

**MINUTES****TRAVEL REQUESTS**

<u>Name</u>	<u>To Attend</u>	<u>Fund Source</u>	<u>Amount</u>
<u>Mayor's Office of Information Technology (MOIT)</u>			
1. Christopher Tonjes Gayle Guilford	Int'l Wireless Communications Expo Las Vegas, NV March 10 - 15, 2013 (Reg. Fee \$1,349.00 ea.)	Gen. Funds	\$6,897.60

MOIT has paid the cost of transportation for Mr. Tonjes and Ms. Guilford in the amount of \$1,189.80 each using a City issued credit card assigned to Ms. Charmane Baker. In addition, the registration fees for both Mr. Tonjes and Ms. Guilford will be paid using an expenditure authorization request. Therefore, the disbursement amount to each representative will be \$910.00.

Health Department

2. Patricia Pencil	Boston College HIV/AIDS Conf. Chicago, IL March 23 - 26, 2013 (Reg. Fee \$200.00)	Ryan White Part A	\$1,399.72
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The Baltimore City Health Department has paid the cost of transportation in the amount of \$349.80 using a City issued credit card assigned to Ms. Jacquelyn Duval-Harvey. The registration fees will be paid using expenditure authorization EA000110033. Therefore, the disbursement amount to Ms. Pencil will be \$849.92.

**MINUTES****TRAVEL REQUESTS**

<u>Name</u>	<u>To Attend</u>	<u>Fund Source</u>	<u>Amount</u>
<u>Health Department - cont'd</u>			
3. Eric J. Jackson, Jr.	Just Food Conf. 2013 New York, NY March 29 - 31, 2013 (Reg. Fee \$102.72)	United Way of Central MD	\$ 975.03

The allowed subsistence for this travel request is \$275.00 per day. The hotel accommodations are \$289.00 per night plus taxes of \$78.11. The Department is requesting additional subsistence of \$14.00 per day to cover the hotel balance, and an additional \$40.00 per day for food. The additional funds have been included in the total.

The Department has paid the registration fees in the total amount of \$102.72 using a City issued credit card assigned to Ms. Jacquelyn Duval-Harvey. Therefore, the disbursement amount to Mr. Jackson will be \$872.31.

Office of the State's Attorney

4. Stacie Sawyer Michele Lambert	8 <sup>th</sup> Annual Conf. on Crimes Against Women Dallas, TX April 07 - 10, 2013	Auto Forfeiture Funds	\$2,512.56
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The Office of the State's Attorney has paid the registration fee for the amount of \$325.00 and airfare for the amount of \$390.41 for each representative using a Department issued credit card assigned to Ms. Robin Haskins. Therefore, the disbursement amount to each representative will be \$540.87.

**MINUTES****TRAVEL REQUESTS**

<u>Name</u>	<u>To Attend</u>	<u>Fund Source</u>	<u>Amount</u>
<u>Department of Transportation</u>			
5. Valorie LaCour	Getting to Know Europe London, Marseille, Berlin & Helsinki March 10 - 20, 2013	Gen. Funds	\$2,800.00

Ms. LaCour has been presented an opportunity to travel to Europe as a representative of the City of Baltimore. This study trip benefits the Baltimore Department of Transportation by providing an opportunity to work up front with our partners including the Baltimore Office of Promotion and the Arts on projects to assist Baltimore City in transforming undervalued spaces into places where communities gather and thrive. The Department of Transportation is the partner agency in granting permission and approval for installation of projects within the public right-of-way including projects that encourages human interaction, improve local business, enhance public safety, and unify diverse populations.

For travel outside the continental United States, each City representative must include a proposed amount for a daily subsistence allowance on the travel request which the representative believes to be both reasonable and economical. The Board of Estimates will determine the final monetary amount of the daily subsistence allowance and stipulate the rate in its approval (AM-240-5).

The subsistence amount requested for this travel is \$280.00 per day for a total of \$2,800.00.

**MINUTES****TRAVEL APPROVAL AND REIMBURSEMENT**Health Department

6. Vincent Marsiglia \$1,120.99

On December 11 - 14, 2012, Mr. Marsiglia traveled to Atlanta, GA to attend the 2012 HIV Diagnostics Conference. The travel request was not submitted prior to travel because the initial paper work was submitted on November 21, 2012 but it was held by the Department's Program Manager because the funding source was incorrect.

The allowed subsistence rate for this location is \$189.00 per day for a total of \$567.00. The Department is requesting approval of this travel request retroactively, and approval for the reimbursement of transportation, parking, hotel accommodations, food, and registration totaling \$1,120.99.

Transportation	\$ 186.60
Airport Parking	60.00
Subsistence	399.00
Food	78.11
Tax	47.28
Registration Fees	350.00
	<u>\$1,120.99</u>

The Department paid the cost of registration for Mr. Marsiglia in the amount of \$350.00. Therefore, the reimbursement to Mr. Marsiglia will be \$770.99.

UPON MOTION duly made and seconded, the Board approved the travel requests and the travel approval & reimbursement. The Comptroller **ABSTAINED** on item no. 1.



MINUTES

PERSONNEL MATTERS

\* \* \* \* \*

UPON MOTION duly made and seconded,

the Board approved

the Personnel matter

listed on the following pages:

765 - 766

The Personnel matter has been approved

by the EXPENDITURE CONTROL COMMITTEE.

**MINUTES**Department of Human Resources - Personnel Matter

The Board is requested to approve the Personnel matter:

Department of Human Resources/Department of Finance (DHR/DOF)Create the following classification and salary grade:

Job Code: 90000  
Classification Title: New Position  
Grade: 900 (\$1 - \$204,000.00)

Cost: 0.00

The Departments of Finance and Human Resources request the establishment of a new "holding" classification and salary grade that will support the creation of new positions during the budget process. Historically, creating positions in the budget process allows agencies to circumvent the Department of Human Resources' (DHR) normal review process, which requires new positions to be reviewed for the correct classification, grade, salary, etc. In order to avoid this circumvention, the Department of Finance's Bureau of Budget and Management Research (BBMR) has advised agencies that seek to create a new position to use a category called "Pending Personnel Actions". Once funding for the position is approved, the agency then seeks formal review from DHR and then final approval from the Expenditure Control Committee (ECC) and the Board of Estimates (BOE). As a result, the position "counts" in the budget are misleading, since only funding is established in the budget and not an actual position. The position is not calculated when BBMR publishes fiscal year comparisons of authorized positions in the Agency Detail budget publication. The BBMR has received feedback from the City Council in the last two fiscal years that this practice is confusing and misleading.

This proposal would allow the BBMR to create positions in the budget with a new job number, the necessary funding amount and the new "holding" classification. Prior to July 1, of each new fiscal year, BBMR would send the file of authorized positions to DHR. This would include any new positions that were created with the "holding" classification. The "holding" classification

**MINUTES**

DHR/DOF - cont'd

would be an indicator to both DHR and BBMR that the position cannot be filled. The agency would need to reclassify this position through the normal review process and seek approval by the ECC and BOE. This solution would create the positions in the budget and ensure that yearly position counts are correct for the budget publications.

**MINUTES****PROPOSALS AND SPECIFICATIONS**

1. Dept. of General Services - GS 11836, Baltimore City Fire Academy Structural Fire Fighting Prop & Rehab Station  
**BIDS TO BE RECV'D: 04/10/2013**  
**BIDS TO BE OPENED: 04/10/2013**
  
2. Dept. of General Services - GS 13802, West Street Garage Repair  
**BIDS TO BE RECV'D: 04/10/2013**  
**BIDS TO BE OPENED: 04/10/2013**

There being no objections, the Board, UPON MOTION duly made and seconded, approved the above-listed Proposals and Specifications to be advertised for receipt and opening of bids on the date indicated.

There being no more business before this Board, we will recess until bid opening at twelve noon. Thank you."

**MINUTES**

Clerk: "The Board is now in session for the receiving and opening of bids."

**BIDS, PROPOSALS AND CONTRACT AWARDS**

Prior to the reading of bids received today and the opening of bids scheduled for today, the Clerk announced that the following agencies had issued addenda extending the dates for receipt and opening of bids on the following contracts. There were no objections.

1. Dept. of Recreation & Parks      - RP 12807, Radecke Park  
Athletic Field Renovation  
**BIDS TO BE RECV'D: 03/20/2013**  
**BIDS TO BE OPENED: 03/20/2013**

Thereafter, UPON MOTION duly made and seconded, the Board received, opened and referred the following bids to the respective departments for tabulation and report:

- Dept. of General Services      - GS 12810, Enoch Pratt Free  
Library, Library #22 Roof  
Replacement

J&K Contracting, Inc.  
Andrews Construction, Inc.  
Boulevard Contractors Corp.\*  
JA Argetakis Contracting Co., Inc.

## MINUTES

\*UPON FURTHER MOTION duly made and seconded, the Board declared the bid of Boulevard Contractors Corp. IRREGULAR due to the company's failure to submit a complete duplicate contract book as required by the bidding instructions.

Bureau of Purchases

- B50002679, Laboratory  
Information Management System  
(LIMS)
- 

Thermo Fisher Scientific Inc.  
d/b/a Thermo LabSystems, Inc.  
STARLIMS Corporation  
Promium, LLC  
PerkinElmer Health Sciences, Inc.

Bureau of Purchases

- B50002692, Data Center  
Migration
- 

Baltimore Technology Park, LLC

There being no objections, the Board, UPON MOTION duly made and seconded, adjourned until its next regularly scheduled meeting on Wednesday, March 13, 2013.

JOAN M. PRATT  
Secretary