

State of Maryland
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 10, 2010

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	10-Mar-10 Page 1 of 22
Agenda: Secretary					
1	AGR	Various	Various	Grant - Individual - Agricultural Cost Share Program. Total Amount: \$ 220,005	
action:	Approved	discussion:	No		
2	AGR	Various	Various	Grant - Individual - Additional Agricultural Cost Share Program. Total Amount: \$ 9,375	
action:	Approved	discussion:	No		
3	AGR	Calvert	Edward V. Smith, Jr.	Grant - Individual - Additional Agricultural Cost Share Program. Total Amount: \$ 2,380.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Washington	Christopher McAllister and ChristineA. Kitchen	Separation.	\$5,000.00
		Baltimore	Shawn C. & Victoria Monk	B. Divorce	\$10,000.00
		Washington	Susan J. Ridenour	C. Decrease in income.	\$7,500.00
		Frederick	Phillip D. Payton and Carrie L. Geisbert	D. Divorce	\$2,750.00
		Prince George's	Angela Spencer	E. Loss of Job	\$5,000.00
		Wicomico	James D. and Bonnie L. Holland	F. Illness	\$2,450.00
		Carroll	Lisa M. Zepp	G. Loss of Job.	\$2,500.00
		Caroline	Sheila Dancy	H. Decrease in Work Hours.	\$5,000.00

action: Approved **discussion:** No

8 MHT Various N/A Approve the Maryland Maritime Archeology Program Proposed 2010 Activities requiring Board approval and MMAP Field Schedule.

action: Approved **discussion:** yes

9 PS/BROC Anne Arundel Towson Mechanical Construction Contract - Warehouse Addition at Brockbridge Correctional Facility. Term: 300 Calendar Days. Cost: \$1,645,500.

action: Approved **discussion:** No

10 STMRYCOL St. Mary's Smith Group Contract Modification - Design Services for the replacement of Anne Arundel Hall and construction of the Maryland

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Heritage Interpretive Center. Add exhibit design services to the existing contract. Cost: \$498,586.

action: Approved **discussion:** No

11	BPW/PSC	Washington	Washington County Schools	Approve the recommendation to amend the preliminary FY 2011 Capital Improvement Program to establish a funding allocation of \$100,000 for the Old Forge Elementary HVAC systemic renovation project and to reduce the funding allocation for the Antietam Academy project by a corresponding \$100,000. This change does not change the total allocation for Washington County Public Schools.
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SUP

action: Approved **discussion:** No

Agenda: Appendix - Emergency

A1	DNR	Worcester	Melvin L. Joseph Construction, Co., Inc	Report of Emergency Procurement - Assateague State Park - remove fencing along beach and rebuild dune. Term:60 Calendar Days. Cost: \$400,880.(contract Award Date:1/14/10)
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action: Approved **discussion:** No

A2	HMH	Baltimore	NORESCO	Report of Emergency Procurement - Spring Grove Hospital Center. Replace boilers, burners, pumps, safety devices, doors wallboard, insulation, water treatment equipment and all of the electrical devices damaged when the main for the Central Kitchen broke and flooded the Mechanical room.
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Item	Agency Institution	County	Vendor, Contractor, Grantee
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Description
Term: 90 calendar days from Notice to Proceed. Cost: \$384,572 (Contract Award Date: 10/19/09)

action: Approved **discussion:** No

A3	DOT/MTA	Various	Veolia Transportation
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Report of Emergency Procurement - Paratransit Emergency Taxi Services for ADA. Provide 25 dedicated taxi runs total eight hours daily. Original Term: 9/1/08-8/31/11 with six 6-month term renewal options,. Modification Term: 9/21/09-11/20/09 Cost: \$195,000.(estimated) (Contract mod date: 9/21/09)

REV

action: Approved **discussion:** No

A4	DOT/MTA	Various	Transcare Maryland, Inc.
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Report of Emergency Procurement - Paratransit Services - Add third contractor. Term: 9/21/09-9/20/11. Cost: \$4,569,046. (Contract Award Date: 9/21/09)

action: Approved **discussion:** No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Open Space

1A	DNR/POS	Anne Arundel	Anne Arundel County South River Greenway (Boehm Property)	Open Space - Land Acquisition. - Amount: \$ 537,500.
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action: Approved discussion: No

2A	DNR/POS	Frederick	Town of Myersville Myersville Pleasant Walk Park (Belcher Property)	Open Space - State and Local Share. Land Acquisition. - Amount: \$ 101,000.
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action: Approved discussion: yes

3A	DNR/POS	Worcester	Worcester County	Open Space - Park Development - Amount: \$ 44,281.
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|---|-------------|
| 1. Bishopville Park - New signage | \$3,450.00 |
| 2. Bishopville Park Road and Parking Lot Paving | \$16,603.00 |
| 3. Showell Park Basketball Court Restoration. | \$15,000.00 |
| 4. John Walter Smith Park Basketball Court Repairs. | \$8,000.00 |
| 5. Girdletree Park Initial Development | \$1,228.00 |

action: Approved discussion: No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of Budget and Management

1-S	DOHR	Baltimore City	Project Plase, Inc.	Service Contract - Baltimore City Department of Social Services (BCDSS) Homeless Emergency Environmental Service Unit (HEESU) - Transitional Shelter and Human Services for Single Adults. Term: 4/1/10-3/31/13. Cost: Not to Exceed: \$ 470,850 (3 years)
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action: Approved discussion: No

2-S	DOHR	Howard	Community Action Council of Howard County, MD, Inc.	Service Contract - Family Investment Administration (FIA) Office of Home Energy Programs (OHEP). Maryland Energy Assistance Program (MEAP) and The Electric Universal Service Program (EUSP). Provide local administrative services in Howard County. Term: 4/1/10-8/31/14. Cost: \$1,339,731. (4 years, 5 months)
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action: Approved discussion: No

3-S	DBED	Dorchester	Kate Clifford Larson, Ph. D	Service Contract - Retroactive - Division of Business Development. Consultant and Research Services for Several Harriet Tubman Projects for the Division of tourism, film and the Arts Convention. Term: 1/5/10-6/30/10. Cost:
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action: withdrawn discussion: No

4-S-OPT	INSADMIN	Statewide	PSI Services, LLC	Service Contract - Renewal - Producer Licensing Unit. Examination and Pre-Licensing Services. Term: 4/1/10 - 3/31/11. Cost: \$770,800.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
5-S-OPT	INSADMIN	Statewide	-	Service Contract - Renewal - Examination and Auditing. Financial Examination Services. Term: 4/5/10-4/4/11. Cost: \$3,000,000.
			RSM McGladrey, Inc. INS Regulatory Insurance Services, Inc. Bostick/Crawford Consulting Group	
action:	Approved	discussion:	No	
6-S-MOD	DBM	Statewide	APS Healthcare Bethesda, Inc	Service Contract Modification - No. 3 - Contract to provide mental health and substance abuse insurance benefits for Maryland State employees, retirees, and eligible dependents enrolled in PPO and POS plans. Also provides Employee Assistance Plan benefits to all active State employees. Term: 7/1/10 to 6/30/11, Amount: \$1,859,036 est. (1 year).
SUP				
action:	Approved	discussion:	No	
7-S-MOD	DBM	Statewide	-	Service Contract Modification - No. 3 - Multiple awards contract to provide Exclusive Provider Organization (EPO) health care benefit service to State of Maryland employees, satellite employees, direct pay employees, retirees and eligible dependents. Term: 7/1/10 to 6/30/14; Amount: \$1,234,624 est. (4 years).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
SUP			CareFirst BlueChoice, Inc.		\$856,340.00
			United Health Care Ins. Co.		\$335,936.00
			Aetna Life Insurance Co.		\$42,348.00

action: Approved discussion: No

Agenda: University System of Maryland

1-C	UMS/BALT	Baltimore City	Henry H. Lewis LLC d/b/a Lewis Contractors	Construction Contract - On-Call Construction Management at Risk Services for the School of Nursing Seventh Floor HVAC & Lab Renovations. Term: 13 months from issuance of construction notice to proceed, with four months for pre-construction, and nine months for construction. Cost: \$11,950 (Preconstruction Phase Only).
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action: Approved discussion: No

2-C	UMS/TOW	Baltimore	Henry H. Lewis LLC d/b/a Lewis Contractors	Construction Contract - Construction Management at Risk Services for the Towson University Renovation of Newell and Richmond Halls. Term: 18 month from issuance of construction Notice to Proceed. Cost: \$85,368 (pre-construction fees only)
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action: Approved discussion: No

3-E	UMS/BALT	Baltimore City	ScriptPro	Equipment Contract - School of Pharmacy, Robotic Prescription Dispensing System. Cost: \$63,100.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
4-AE	UMS/BOW	Prince George's	Mueller Associates, Inc.	A/E Contract - Professional Services Agreement to Provide Mechanical Electrical and Plumbing Design Services. Term: Design completion NLT August 2010. Cost: \$166,100.
action:	Approved	discussion:	No	
5-S-OPT	UMS/UMCP	Prince George's	McDonough Bolyard and Peck	Service Contract - Renewal - Program Management Services to assist the University's Department of Capital Projects. Term: 3/16/10-3/15/11. Cost: \$879,838 (\$379,838 for one year renewal period and Not to Exceed: \$500,000 in supplemental Services).
action:	Approved	discussion:	No	
6-S-Opt	UMS/FRO	Allegany	ARAMARK Educational Services, Inc.	Service Contract - Renewal - Food Service Contract. Term: 5/17/10-5/16/11. Cost: \$5,104,805.
action:	withdrawn	discussion:	No	

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

1-IT	PS	Statewide	Appriss Inc.	Information Technology Contract - Information Technology and Communications Division - Victim Protective Order Notification Service. Term: 4/1/10-3/31/11. Cost: \$164,166.67
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action: Approved discussion: No

2-IT	DBM	Statewide	M.S. Technologies Corporation	Information Technology Contract - Employee Benefits Division (EBD). Interactive Voice Response and Benefits Administration system Maintenance contract. Term: 4/1/10-3/31/12 with one one-year renewal option. Total Cost: \$968,689.
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action: Approved discussion: No

Agenda: Department of Transportation

1-C-MOD	DOT/MPA	Baltimore	Maryland Environmental Service	Contract Modification - Inter-Agency Agreement for the Construction of the Masonville Dredged Material Containment Facility (DMCF). Term: Extend contract to 7/31/15. Amount: \$30,000,000. (Estimated budget amount)
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action: Approved discussion: No

2-M	DOT/SHA	Kent	Resort Support Services, Inc.	Maintenance Contract - Drawbridge Operations at Various Locations in Kent County. Term: 3/31/10-3/31/12. Cost: \$235,200.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		discussion:	No	
3-M-MOD	DOT/SHA	Kent	Tech Contracting Co., Inc.	Contract Modification - No. 1. Lift Replacement at the Chestertown Maintenance Facility. Term: Extend contact by 162 non-compensable calendar days. Cost: \$59,426.93
	action:	Approved	discussion:	No
4-M-OPT	DOT/MAA	Various	ADT Security Services, Inc.	Maintenance Contract - Renewal - Closed Circuit Television (CCTV) Inspection, Repair and Maintenance at Baltimore Washington International Thurgood Marshall Airport and Martin State Airport. Term: 4/1/10-3/31/12. Cost: \$844,112.66.
	action:	Approved	discussion:	No
5-GM-MOD	DOT/MAA	Various	The Airport Shuttle, Inc.	Contract Modification - Retroactive - 1) Modification: Shared ride ground transportation service to and from Howard County, and Baltimore Washington International Thurgood Marshall Airport . Retroactive Term: 10/1/06-3/31/10. 2) Extend Contract for one year - 4/1/10-3/31/11 with right to terminate upon thirty days written notice. Revenue: As stated in agreement.
REV				
	action:	Approved	discussion:	No

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-GM-MOD	DOT/MAA	Various	BWI Taxi Management, Inc.	Contract Modification - Supplement No. 1 - 1) Retroactive - Concession contract to operate and manage the taxicab ground transportation service. Term: 10/1/08-3/31/10. 2) Extend contract for one year. 4/1/10-3/31/11 with right to terminate upon thirty days written notice. Revenue: \$2,000,000 (one year - estimated)

REV

action: Approved discussion: No

7-GM-MOD	DOT/MAA	Various	Errands Plus, Inc. t/a RMA Chauffeured Transportation	Contract Modification - Supplement no. 2 - Retroactive. 1) Modification - Retroactive approval request from 1/1/06-3/31/10. 2) Extend Contract for one year - 4/1/10-3/31/11 with right to terminate upon thirty days written notice. Revenue: \$33,000 (1 year - estimated)
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REV

action: Approved discussion: No

Agenda: Department of General Services

1-C-MOD	DGS	Baltimore City	Tech Contracting Co., Inc.	Contract Modification - Retroactive - Phase I addition to State Office Building No. 3 - Change orders originally processed and reported on PAAR. CREDIT: \$95,017.78. (\$49,035.00) (\$45,982.78)
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action: Approved discussion: No

2-AE	HMH	Wicomico	Wilmot Sanz, Inc.	A/E Contract - Deer's Head Hospital Center - 1) New Kidney Dialysis Addition; 2) Renovate Unit 1 North. Term: 36 months. Cost: \$599,047.57.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
7-GM	DNR	N/A	N/A	General Miscellaneous - Cancel General Obligation Bond authorization and at the same time, reduce the State's spending authority. Amount: 5,039,441 Maryland Consolidated Capital Bond Loan of 2009 - Program Open Space - Land Acquisition.
action:	withdrawn	discussion:	No	
8-GM	DNR	Cecil	-	General Miscellaneous - Fair Hill NRMA - Approval to encumber POS funds to pay invoice for the installation of new electric lines on Kennel Road. Amount: \$110,863. (Invoice from Delmarva Power).
REV				
action:	Approved	discussion:	No	
9-RP	DNR	Harford	N/A	Property - 1) Approval to accept an Assignment of the Option Contract between the Trust for Public Land and the property owner on behalf of Program Open Space to purchase a parcel for inclusion into Falling Branch area of Rocks State Park. Amount: \$993,228. 2) Reimbursement for miscellaneous items. Amount: \$23,971. Total Amount: \$1,017,199.
			Annette Cameron Blum The Trust for Public Land (TPL)	1) 130.7 acres 2) appraisals - \$6,000.; Phase I environmental - \$2,300.; Title - \$871. and Land Survey - \$14,800.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	
10-LL	HMH	Baltimore	Baltimore County - Drumcastle Center	Landlord Lease - Modular building - 5 years - Annual Revenue: \$1. (Spring Grove Hospital Center - Hamilton Building Courtyard) (Effective 3/14/10)
action:	Approved	discussion:	No	
11-LL	DNR	Carroll	Dana Lee Dembrow	Landlord Lease - Residential Dwelling (Resident-Curatorship Program) - Lifetime Residency - Annual Revenue: \$1.00. (729 Klee Mill Road, Sykesville) (Effective 3/15/10)
action:	withdrawn	discussion:	No	
12-LT	DNR	Prince George's	Jemal's Brightseat, LLC	Tenant Lease -Retroactive - Office - 10 years with one five year renewal option. Includes 90 reserved parking spaces. Annual Rent: \$711,360. (425 Brightseat Road, Landover) (Effective 3/15/10) (Retroactive 3/1/10-3/14/10)
action:	Approved	discussion:	No	
13-CGL	BPW	Baltimore City	-	Grant - A) Certification of Matching Funds. State Grant: \$200,000. B) Encumber funds for the construction of a fine arts center for Archbishop Curley High School. Amount: \$200,000.

A & B - Maryland Consolidated Capital
Bond Loan - Local Senate Initiatives - Fine

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Arts Center for Archbishop Curley High School Loan of 2009.
action:	Approved	discussion:	No	
14-CGL	BPW	Anne Arundel	-	Grant - A) Certification of Matching Funds. State Grant: \$100,000. B) Encumber funds for the design, repair, and renovation of the roof at the Hammond-Harwood House. Amount: \$100,000.
				A & B - Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Hammond-Harwood House Loan of 2008.
action:	Approved	discussion:	No	
15-CGL	BPW	Allegany	-	Grant -A) Encumber funds for the design and construction of repairs to facilities and structures damaged by recent floods. Amount: \$179,591- B) Encumber funds for the planning, design, construction and capital equipping of the storm drain system for the LaValle Boulevard area. Amount: \$100,000. Total Amount: \$279,591.
				A) Maryland Consolidated Capital Bond Loan - Allegany County Flood Repairs Loan of 2005. (8/31/05 -21CGL) \$179,591.
				B) Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Lavale Boulevard Area Storm Drain System Loan of 2005. (11/1/06-11CGL) \$100,000.
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-CGL	BPW	Baltimore City	-	Grant - A) Certification of Matching Funds. State Grant: \$300,000. B) Encumber funds for the construction, renovation and capital equipping of the stage house area and capital improvements to the back stage areas of the Lyric Foundation, Inc. Amount: \$300,000. C) Encumber funds for the construction, renovation and capital equipping of the stage house area and capital improvements to the back stage areas of the Lyric Foundation, Inc. Total Amount: \$1,400,000.

A & B) Maryland Consolidated Capital Bond Loan - Local Senate Initiatives - Lyric Opera House Loan of 2008.
 C) Maryland Consolidated Capital Bond Loan - Lyric Opera House Loan of 2006. Amount: \$1,000,000. (5/21/08-10CGL)
 C) Maryland Consolidated Capital Bond Loan - Lyric Opera House Loan of 2005. Amount: \$250,000. (3/21/06-16CGL)
 C) Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives - Lyric Opera House Loan of 2004. Amount: \$150,000. (3/1/06-20CGL)

action: Approved **discussion:** No

17-CGL	BPW	Frederick	-	Grant -A) Certification of Matching Funds. State Grant: \$200,000. B) Encumber funds for the acquisition, planning, design, renovation and reconstruction of a building for the Mental Health Association. Amount: \$200,000. C) Grant - Certification of Matching Funds. State Grant: \$50,000. D) Encumber funds for the acquisition, planning, design, renovation and reconstruction of a building for the Mental Health Association. Amount: \$50,000.
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A & B) Maryland Consolidated Capital Bond Loan - Mental Health Association Building Loan of 2009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				C & D) Maryland Consolidated Capital Bond Loan -Mental Health Association Building Loan of 2009
			action: Approved	discussion: No
18-CGL	BPW	Montgomery	-	Grant - A) Certification of Matching Funds. State Grant: \$410,000. B) Encumber funds for the planning, design, renovation, expansion, repair, construction and capital equipping of a medical and surgical nursing unit. Amount: \$410,000.
				A & B) Maryland Consolidated Capital Bond Loan - Maryland Hospital Association - Suburban Hospital Loan of 2008.
			action: Approved	discussion: No
19-CGL	BPW	Prince George's	-	Grant - A) Approval of Capital Project Grant Application and Agreement. State Grant \$225,000: . B) Encumber funds for the acquisition, planning, design, and construction of a youth facilities center. Amount: \$225,000. C) Approval of Capital Project Grant Application and Agreement. State Grant: \$125,000. D) Encumber funds for the acquisition, planning, design, and construction of a youth facilities center. Amount: \$125,000.
				A&B) Maryland Consolidated Capital Bond Loan Global Developmental Services Youth Facilities Center Loan of 2005.
				C & D) Maryland Consolidated Capital Bond Loan - Global Developmental Services Youth Facilities Center Loan of 2005.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	
20-CGL	MHEC	Frederick	-	Grant - Encumber funds for Building F - Interior Space Conversion. Amount: \$1,629,000. Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2008.
action:	Approved	discussion:	No	
21-CGL	MHEC	Frederick	-	Grant - Encumber funds for the Interior Space Conversions to F&L Buildings. Total Amount: \$664,000.00 Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2004 - Amount: \$4,680.. Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2005 - Amount: \$54,407.22 Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2006 - Amount: \$97,672.90. Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2007 - Amount: \$104,117. Maryland Consolidated Capital Bond Loan - Frederick Community College Loan of 2008 - Amount: \$403,122.88
action:	Approved	discussion:	No	
22-CGL	MHEC	Charles	-	Grant - Encumber funds for the Science and Technology Building Parking Lot - Construction. Amount: \$512,860.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Maryland Consolidated Capital Bond Loan - College of Southern Maryland - LaPlata Campus Loan of 2009.
action:	Approved	discussion:	No	
23-CGL	MHEC	Prince George's	-	Grant - Encumber funds for the Center for Health Studies - Construction and Additional Design Allocation. Amount: \$18,663,376.
				Maryland Consolidated Capital Bond Loan Prince George's Community College Loan of 2009.
action:	Approved	discussion:	No	
24-CGL	HMH	Montgomery	Housing Opportunities Commission of Montgomery County	Grant- Assist in the cost of renovating a single family home. Provide Housing for residential services for three low-income developmentally disabled adults. State Grant: \$115,801. (2305 Hermitage Ave., Silver Spring) Approve Contractor
			OMF Contractors, Inc.	Contractor
action:	Approved	discussion:	No	
25-CGL	HMH	Frederick	Betty Jane Malone Homes, Inc.	Grant - Assist in the cost of renovating a two-story house with a basement and three bedrooms. Provide housing for three developmentally disabled individuals. State Grant: \$50,000. (8128 Cambridge Drive, Frederick) Approve Contractor.
			Linden Contracting, Inc.	Contractor
action:	Approved	discussion:	No	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-EP	DGS	Various	Sun Edison, LLC	Energy Performance - Indefinite Quantity contract to implement renewable energy projects at five buildings. This Power Purchasing Agreement (PPA) commits the State to purchase all the generated electricity from the vendor owned system installed at these sites. No State funds will be contributed toward the system cost. Term: 3/15/2010 - 3/14/2030, Amount: \$1,908,411 (20 years)

RS

action: Approved discussion: No

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

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