

State of Maryland  
**Board of Public Works**  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260 7335 Toll Free: 877-591-7320  
 FAX: 410-974-5240

Martin O'Malley  
*Governor*  
 Nancy K. Kopp  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

**BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY**  
**ARCHIVE FILES**

Meeting Date: Wednesday, October 03, 2012

03-Oct-12

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Secretary				
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1	AGR	Various	Various	Agriculture Cost Share - Individual - Approve funding for 46 grants. Amount: \$629,700.
	action: Approved	discussion: No	Doc. No.:	
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2	AGR	Various	Various	Agriculture Cost Share - Reversion - Approve reversion of remaining balances of 60 projects cancelled or completed. Amount: \$361,839.78.
	action: Approved	discussion: No	Doc. No.:	
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3	BPW/PROC	N/A	-	Procurement Agency Activity Report
			A Department of Transportation	PAAR - August 2012
			B Department of Public Safety & Correctional Services	PAAR - August 2012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			C Maryland Environmental Service	PAAR - August 2012
			D State Treasurer's Office	PAAR - First Quarter 2012
	action: Approved	discussion: No	Doc. No.:	
4	BPW/WET	Various	-	Wetlands Licenses - Approve wetlands licenses for projects that involve dredging or filling or both in navigable waters of Maryland.
		Anne Arundel	Anne Arundel County Department of Public Works	12-0882
		Anne Arundel	Robert Johanson	12-0883
		Anne Arundel	Timothy P. McGill	12-0784
		Anne Arundel	U.S. Coast Guard	12-1029
		Baltimore City	Vane Terminals	12-0580
	action: Approved	discussion: No	Doc. No.:	
5	DENV	Wicomico	Town of Sharptown	Loan - Sharptown Wastewater Treatment Plant Influent Pump Station - Approve new loan. Amount: \$372,000.
			A	New Loan - Water Quality State Revolving Loan Fund. \$42,000.00
			B	New Loan Forgiveness - Water Quality State Revolving Loan Fund. \$14,000.00
			C	New Loan - Green - Water Quality State Revolving Loan Fund. \$158,000.00
			D	New Loan Forgiveness - Green - Water Quality State Revolving Loan Fund. \$158,000.00
	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6	DENV	Carroll	Maryland Environmental Service	Grant - Freedom District Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve further grant funding. Amount: \$455,205.	
			A	Grant Increase - Bay Restoration Fund	\$247,000.00
			B	New Grant - Chesapeake Bay Water Quality Projects.	\$208,205.00
	action: Approved	discussion: No	Doc. No.:		
7	MES	Carroll	George, Miles & Buhr, LLC	Architectural/Engineering Contract - Freedom Wastewater Treatment Plant - Design Enhanced Nutrient Removal upgrade. Term: 28 months from NTP. Amount: \$88,262.	
	action: Approved	discussion: No	Doc. No.:		
8	HCD	Prince George's	-	Approve release of a deed of trust on a property that received a loan from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$10,000.	
		Prince George's	A Loreta Pinpin Yutuc	Second Mortgage	\$5,000.00
		Prince George's	B Jessica Vassor	Second Mortgage	\$5,000.00
	action: Approved	discussion: No	Doc. No.:		
9	HCD	Howard	Colonial LLLP	Loan - Rental Housing Works - Acquisition and rehabilitation of a 100-unit senior rental housing complex. (6391 Rowanberry Drive, Elkridge). Amount: \$250,000.	
REV	action: Approved	discussion: No	Doc. No.:		
10	MORG	Baltimore City	Ayers Saint Gross in association with KPF	Architectural/Engineering Modification - Business Management Complex - Award balance of design contract through Post Construction. Term: 1,553 Calendar Days from NTP. Amount: \$1,555,296.	

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	action: Approved	discussion: No	Doc. No.:	
11	MORG	Baltimore City	Gilbane Building Company	Construction Contract Modification - Business Management Complex - Incorporate GMP #1 for construction management at risk services for a new building at the School of Business. Term: Thru February 2015. Amount: \$3,921,515.
	action: Approved	discussion: No	Doc. No.:	
12	STADAUTH	Montgomery	N/A	Bonds - Montgomery County Conference Center - Approve the Maryland Stadium Authority issuing new bonds up to \$15,930,000.
	action: withdrawn	discussion: No	Doc. No.:	
13	BPW/PSC	Calvert	N/A	Public School Construction Program - Calvert High School - Retroactive - Declare surplus and approve disposal of two State-owned relocatable classroom units .
	action: Approved	discussion: No	Doc. No.:	
14	BPW/PSC	Garrett	Board of County Commissioners of Garrett County	Public School Construction Program - Approve transfer of Kitzmiller Elementary School from Garrett County Board of Education to Board of County Commissioners of Garrett County. (288 West Main Street, Kitzmiller).
	action: Approved	discussion: No	Doc. No.:	
15	BPW/PSC	Harford	Harford County Government	Public School Construction Program - Approve conveyance of 10.64 acres of Hickory Elementary School by Harford County Board of Education to Harford County Government. (2100 Conowingo Road, Bel Air).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	action: Approved	discussion: No	Doc. No.:	
16	TREAS	Various	U. S. Bancorp Government Leasing and Finance, Inc.	Approve October 2012 Tax-Exempt Equipment Lease-Purchase Agreement for financing the acquisition of capital equipment by certain State agencies. Term: 10/3/12 to 10/16/12. Amount: \$738,582.68.
REV				
	action: Approved	discussion: No	Doc. No.:	

Agenda: Appendix - Emergency

A1	DOHR/SSA	Baltimore	Dunbar Guard Services, Inc.	Report of Emergency - Baltimore County Department of Social Services - Provide uniformed, unarmed guards at Towson and Essez sites. Term: 6/9/12 to 12/31/12. Amount: \$60,270. (Contract Award Date: 6/9/12).
	action: Approved	discussion: No	Doc. No.: N00B3400140	
A2	DGS	Baltimore City	The Berg Corporation	Report of Emergency - Demolish and dispose buildings at 358, 360 and 362-364 North Gay Street. Term: 45 Calendar Days. Amount: \$271,000. (Contract Award Date: 8/8/12).
	action: Approved	discussion: No	Doc. No.: 001B3400138	
A3	HMH	Washington	Meritus Medical Lab, LLC	Report of Emergency - Western Maryland Center - On-call immediate coverage 24 hours a day for blood transfusion services and other requested laboratory services when clinical laboratory is not in operation. Term: 9/1/12 to 2/28/13. Amount: \$33,500. (Contract Award Date: 8/29/12).
REV				
	action: Approved	discussion: No	Doc. No.: M00B3400313	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>Agenda: Department of Natural Resources Real Property</b>					
1A	DNR/CPPF	Allegany	-	Community Parks and Playground Program - Development - Approve following projects. Amount: \$37,000.	
			1 City of Cumberland	Constitution Park Pool Enhancement	\$23,000.00
			2 City of Frostburg	Frostburg Community Park Basketball Courts Renovation	\$14,000.00
	action: Approved	discussion: yes	Doc. No.:		
2A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space - Acquisition - South Shore Trail - Tucker Acquisition - Approve acquisition of 0.305 acres of land to be a portion of South Shore Trail. Amount: \$70,200.	
	action: Approved	discussion: yes	Doc. No.:		
3A	DNR/RLP	Various	-	Rural Legacy Program - Approve (1) one Rural Legacy Area expansion; and (2) eleven grants. Amount: \$5,622,000.	
		Caroline, Cecil, Dorchester, Kent and Talbot	01 Agricultural Security Corridor Rural Legacy Area	Grant	\$440,000.00
		Anne Arundel	02 Anne Arundel South Rural Legacy Area	Grant	\$45,307.63
		Worcester	03 Coastal Bays Rural Legacy Area	Grant	\$320,000.00
		Harford	04 Deer Creek Rural Legacy Area (Formerly Lower Deer Creek)	Grant	\$701,366.63
		Somerset and Worcester	05 Dividing Creek Rural Legacy Area	Grant	\$130,631.69
		Cecil	06 Fair Hill Rural Legacy Area	Grant	\$113,698.95

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		Washington	07 Mid-Maryland Washington Rural Legacy Area	Grant	\$1,260,000.00
		Dorchester	08 Nanticoke Rural Legacy Area	Grant	\$650,000.00
		Baltimore	09 Piney Run Rural Legacy Area	Grant	\$568,000.00
		Carroll	10 Upper Patapsco and Little Pipe Creek Rural Legacy Area	Grant	\$617,995.09
		St. Mary's	11 Mattapany Rural Legacy Area	Grant	\$775,000.00
		Allegany	12 Mountain Ridge Rural Legacy Area	Expansion - 14 acres	
	action: Approved	discussion: yes	Doc. No.:		
4A	DNR/POS	Garrett	Casselman Basin Coal Company	Program Open Space - Acquisition - Approve acquisition of a 256 +/- acre parcel of land. Amount: \$550,000.	
	action: Approved	discussion: yes	Doc. No.:		

Agenda: Department of Budget and Management

1-S	DOT/SHA	Statewide	TCE, Incorporated	Service Contract - Promote increased participation of Disadvantage Business Enterprises (DBE) in federal-aid highway contracts; and assist in sustaining these companies' growth potential through Maryland Business Assistance Resource Center (MBARC). Term: 10/4/12 to 10/3/13. Amount: \$490,750.
	action: Approved	discussion: No	Doc. No.: J02B3400015	
2-S	HMH	Statewide	Healthcare Data Company, LLC	Service Contract - Maryland Health Care Commission - Develop a series of Plan-Specific Performance Reports for each reporting commercial health benefit plan operating outside the Exchange, as well as each reporting qualified health, dental and

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REV				vision plan operating inside the Exchange. Term: 11/1/12 to 5/31/14 (w/1 one-year renewal option). Amount: \$447,401.
	action: Approved	discussion: No	Doc. No.: M00B2400610	
3-S	EDUC/DORS	Baltimore City	Absolute Care Nursing & Home Health Services, LLC	Service Contract - Provide Licensed Registered Nurses on an emergency as-needed basis. Term: 11/1/12 to 10/31/15. Amount: \$211,000.
	action: Approved	discussion: No	Doc. No.: R00B3400017	
4-S	DENV	Statewide	RGGI, Inc.	Service Contract - Retroactive - Approve second Maryland Regional Greenhouse Gas Initiative Services Contract. Term: 7/1/12 to 6/30/15. Amount: NTE \$1,500,000.
	action: Approved	discussion: yes	Doc. No.: U00B3400003	
5-S	HCD	Statewide	-	Service Contract - EmPower Maryland Program - Provide weatherization services for eligible single-family households. Term: 10/4/12 to 10/3/13 (w/2 one-year renewal options). Amount: NTE \$5,973,965.
SUP			1 Hawkeye Construction S00B3400011	\$1,650,000.00
			2 Standard Energy Solutions S00B3400008	\$650,000.00
			3 Total Home Performance, LLC S00B3400009	\$800,000.00
			4 C. A. R. E. Property Services S00B3400006	\$900,000.00
			5 Equity Development & Growth Enterprises Corporation d/b/a Edge Energy S00B3400005	\$700,000.00
			6 Efficient Home, LLC S00B3400007	\$811,415.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			7 Complete Home Solutions S00B3400010		\$462,550.00
	action: Approved	discussion: yes	Doc. No.:		

### Agenda: University System of Maryland

1-C	UMS/UMAB	Baltimore City	Barton Malow Company	Construction Contract - University of Maryland Schools of Medicine, Dentistry and Pharmacy - Provide professional management and construction services during pre-construction and construction of a new 331,969 gsf facility. Term: 68 months from pre-construction NTP. Amount: \$1,420,000.	
	action: Approved	discussion: No	Doc. No.:		

2-AE	UMS/TOW	Baltimore	Marshall Craft Associates	Architecture/Engineering Contract - Burdick Hall - Provide complete plans and specifications for the evaluation and renovation of the building envelope. Term: 23 months from NTP. Amount: \$1,056,239.	
	action: Approved	discussion: No	Doc. No.:		

3-C-MOD	UMS/UMCP	Prince George's	Clark Construction Group, LLC	Construction Contract Modification - Prince Frederick Hall - Incorporate GMP No. 2 and associated services into contract for design-build services for pre-construction, design and construction phases of a new 154,085 gsf multi-story dormitory. Term: 5/23/12 to 5/14/14. Amount: \$52,284,742.	
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REV

	action: Approved	discussion: No	Doc. No.:		
4-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$660,155.92.	
	UMS/UMCP	Prince George's	A1 Shepherd Electric Supply	Woods Hall Power Distribution Replacement - Provide Square D Standard QED Switchboard	\$36,284.00

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	UMS/UMAB	Baltimore City	B1 Lonza Walkersville, Inc.	School of Pharmacy - 1 ea., Nuclofactor z/X unit and Y Unit	\$28,630.00
	UMS/UMAB	Baltimore City	B2 BMG Labtech, Inc.	School of Pharmacy - 1 ea., Polarstar Omega - Multimode Microplate Reader, Spectrophotometer	\$52,225.00
	UMS/UMAB	Baltimore City	B3 Girton Manufacturing Co.	School of Pharmacy - 1 ea., Cage Washer, Bottle Wash Cart and Wash Rack.	\$172,275.00
	UMS/UMAB	Baltimore City	B4 Padova Technologies	School of Pharmacy - 1 ea., Archival Backup Storage Tier	\$134,341.92
	UMS/UMAB	Baltimore City	B5 AAPPTec	School of Pharmacy - 1 ea., Peptide Synthesizer & Sharp Prep HPLC	\$150,270.00
	UMS/BOW	Prince George's	C1 Simpson Unlimited	Maintenance Building - Roof Replacement	\$43,065.00
	UMS/BOW	Prince George's	C2 John E. Kelly & Sons	Robinson Hall - Generator Replacement	\$49,500.00
	action: Approved	discussion: No	Doc. No.:		
5-C	UMS/COP	Baltimore City	Simpson of Maryland	Construction Contract - J. Millard Tawes Center and Miles Connor Administration Buildings - Provide all labor, materials and equipment to replace roof. Term: 60 days from NTP. Amount: \$383,000.	
	action: Approved	discussion: No	Doc. No.:		

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<u>Agenda: Department of Information Technology</u>				
1-IT	EDUC/DORS	Statewide	Electronic Vision Access Solutions (EVAS)	Information Technology - Provide individualized, prescriptive, assistive technology and other related equipment for individuals with disabilities, to include on-going system maintenance support and warranty. Term: 11/1/12 to 10/31/17 (w/2 one-year renewal options). Amount: \$3,946,580.
	action: Approved	discussion: No	Doc. No.: R00B0400037	
2-IT	PS	Various	Identix, Inc.	Information Technology - Eastern Correctional Institution; Jessup Correctional Institution, Maryland Correctional Training Center; Western Correctional Institution - Acquire four Live Scan Booking Systems to interface with existing Offender Case Management System. Term: One Time Purchase (Including warranty and help desk support). Amount: \$127,304.
	action: Approved	discussion: No	Doc. No.: Q00B3400046	
3-IT-MOD	DOT	Statewide	Vecna Technologies, Inc.	Information Technology Modification - (1) Add funding to complete system enhancements and maintenance; (2) Exercise third one-year renewal option for an electronic payroll time entry system. Term: 10/20/12 to 10/19/13. Amount: \$510,768.
SUP				
	action: Approved	discussion: No	Doc. No.: COE55455	
<u>Agenda: Department of Transportation</u>				
1-C	DOT/MdTA	Baltimore City	Roofing and Sustainable Systems, Inc.	Construction Contract - Ft. McHenry Tunnel Maintenance Building - Roof replacement and other repairs. Term: 270 days from NTP. Amount: \$765,200.
	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2-AE	DOT/MPA	Various	-	Architectural/Engineering Services - Task order contracts to provide a variety of miscellaneous engineering services to support preservation construction contracts. Term: 10/4/12 to 10/2/17. Amount: \$12,000,000.	
			A Moffatt & Nichol		\$3,000,000.00
			B Whitney, Bailey, Cox & Magnani, LLC		\$3,000,000.00
			C Johnson, Mirmiran & Thompson, Inc.		\$3,000,000.00
			D Rummel, Klepper & Kahl, LLP		\$3,000,000.00
	action: Approved	discussion: No	Doc. No.: P513001		
3-M	DOT/MAA	Various	Vaisala, Inc.	Maintenance Contract - BWI Marshall and Martin State Airports - Maintain and repair the equipment and software for the SCAN System. Term: 12/1/12 to 11/30/17 (5 years from NTP). Amount: \$187,810.	
	action: Approved	discussion: No	Doc. No.: MAAMC13005		
4-M	DOT/MTA	Various	The ARC of Baltimore	Maintenance Contract - Light Rail Maintenance Facilities - Provide janitorial services. Term: 11/1/12 to 10/31/17 (5 years). Amount: \$3,420,283.	
	action: Approved	discussion: No	Doc. No.: T80000388		
5-M-MOD	DOT/MTA	Various	CHI Center, Inc.	Maintenance Contract Modification - MARC Train Stations - Extend contract term, increase contract amount, and add additional station cleaning services for a cleaning/janitorial contract. Term: 10/10/12 to 3/31/13. Amount: \$400,000.	
REV	action: Approved	discussion: No	Doc. No.: CO290440		

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6-LL-MOD	DOT/MAA	Anne Arundel	Anne Arundel County Historical Society	Landlord Lease Modification - Benson-Hammond House - Approve lease extension for the operation and maintenance of the historical property. Term: 12/01/2020 to 11/30/2050. Annual Rent: \$1.00.
	action: Approved	discussion: No	Doc. No.:	
7-L-MOD	DOT/MAA	Anne Arundel	Maryland Economic Development Corporation (MEDCO)	Tenant Lease Modification - BWI Marshall Airport - Approve Amended and Restated Lease Agreement for facilities at BWI. Term: Lease terminates 12/01/2030. Amount: See Agenda Item.
	action: Approved	discussion: No	Doc. No.:	
8-GM	DOT/MTA	Various	Bombardier Transportation Services USA Corp.	General Miscellaneous - Camden and Brunswick Lines of MTA's MARC Commuter Rail - Operate and maintain equipment, facilities, and rights of way. Term: 10/8/12 to 6/7/17 (5 years and 8 months) (w/1 five year renewal option). Amount: \$204,686,939.
REV				
	action: withdrawn	discussion: No	Doc. No.: TMTA1360	

### Agenda: Department of General Services

1-C	HMH	Baltimore	Modern Construction Services, Inc.	Construction Contract - Spring Grove Hospital Center - Provide replacement of sprinkler heads, door hardware, HVAC grills and the acoustical tile ceilings. Term: 300 Days from NTP. Amount: \$882,690.
	action: Approved	discussion: No	Doc. No.: 001B3400157	
2-M	DGS	Baltimore City	American Building Maintenance	Maintenance Contract - Nancy S. Grasmick State Education Building - Provide Comprehensive Building Management. (200 West Baltimore Street, Baltimore). Term: 10/20/12 to 10/19/15. Amount: \$3,889,649.52.

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			Doc. No.: 001B3400139	
3-GM	VETAFF	Anne Arundel	Environmental Quality Resources, LLC	General Miscellaneous - Crownsville Veterans Cemetary - Approve use of general obligation bond funds to replace storm water piping and remediate storm water run-off. Amount: \$64,364.22
			Doc. No.:	
4-GM	DGS	St. Mary's	St. Mary's College of Maryland (SMCM)	General Miscellaneous - Approve transfer of procurement authority from DGS to SMCM on behalf of the Historic St. Mary's City Commission in relation to the Chancellor's Point ADA project.
			Doc. No.:	
5-LL-OPT	HMH	Prince George's	CHI Center, Inc.	Landlord Lease Option - Renewal - Group Home - Location: 1511 Brooke Road, Capitol Heights. Effective Date: 12/23/12. Term: 5 years. Annual Rent: \$1.00.
			Doc. No.:	
6-LL-OPT	HMH	Montgomery	CHI Center, Inc.	Landlord Lease Option - Renewal - Group Home - Location: 2814 Gracefield Road, Silver Spring. Effective Date: 10/14/12. Term: 5 years. Annual Rent: \$1.00.
			Doc. No.:	
7-LT	DOHR	Baltimore	746 Associates, LLC	Tenant Lease - Office (w/ 70 parking spaces) - Location: 746 Frederick Road, Catonsville. Effective Date: 1/1/13. Term: 10 years. Annual Rent: \$220,882.15.

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	action: Approved	discussion: No	Doc. No.:	
8-LT	EDUC	Baltimore City	Faust Brothers Master Tenant, LLC	Tenant Lease - Office - Location: 307 West Baltimore Street, Ground Floor, Baltimore. Effective Date: 11/1/12. Term: 3 years and 2 months (w/2 one year renewal options). Annual Rent: \$34,797.12.
	action: Approved	discussion: No	Doc. No.:	
9-LT-OPT	DNR	Allegany	Allegany Museum, Inc.	Tenant Lease Option - Renewal - Office - Location: 3 Pershing Street, Room 104, Cumberland. Effective Date: 11/1/12. Term: 1 year and 5 months. Annual Rent: \$80,762.64.
	action: Approved	discussion: No	Doc. No.:	
10-CGL	MHEC	Talbot	Chesapeake College	Grant - Center for Allied Health and Athletics - Design - Authorize funds be encumbered. Amount: \$2,148,000.
	action: Approved	discussion: No	Doc. No.:	
11-CGL	HMH	Montgomery	Housing Opportunities Commission of Montgomery County  Total Contracting, Inc.	Grant - Assist in acquisition and renovation of a three-bedroom home to provide residential services for three adults with developmental disabilities. (2715 Woodedge Road, Silver Spring). Amount: \$7,496.
	action: Approved	discussion: No	Doc. No.:	
12-CGL	HMH	Prince George's	Greater Baden Medical Services, Inc.  Albrecht Construction Corporation	Grant - Walker Mill Health Center - Assist with cost of renovating 4,800 gsf. Amount: \$371,250.
	action: Approved	discussion: No	Doc. No.:	

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Items are subject to withdrawal without prior notice.  
Item may be added after agendas are printed and distributed.  
For additional information, contact me at the above listed number.