

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

Meeting Date: Wednesday, November 06, 2013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Nov-13 Page 1 of 26
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 45 individual grants. Amount: \$539,000.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share Program - Approve additional funding for two individual grants. Amount: \$5,210.75.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW	N/A	-	Procurement Agency Activity Reports	
			Department of Budget and Management	PAAR - September 2013	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Department of General Services	PAAR - July and August 2013
			Department of Public Safety and Correctional Services	PAAR - September 2013
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	Various	-	Wetlands License - Projects involving dredging or filling or both in navigable waters of Maryland.
		Baltimore City	MD Port Administration	13-0229
		Dorchester	Jay Addison	13-0178
action:	withdrawn	discussion:	No	Doc. No.
5	BPW/WET	Calvert	MD State Highway Administration	Wetlands License - 13-0527 - Project involving dredging or filling or both in navigable waters of Maryland.
action:	withdrawn	discussion:	No	Doc. No.
6	HCD	Baltimore City	Bon Secours Benet House Limited Partnership	Loan - Approve loan to assist in acquisition and rehabilitation of a 101-unit for elderly and non-elderly-disabled occupancy. (400 Millington Avenue, Baltimore). Amount: \$2,268,653.
action:	Approved	discussion:	No	Doc. No.
7	HCD	Montgomery	Essex House, LLC	Loan - Approve loan to assist in acquisition and rehabilitation of a twelve-story rental housing development with 125 units for households earning less than area median income. (777 Maple Avenue, Takoma Park). Amount: \$2,500,000.

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action: Approved discussion: No Doc. No.				
8	HCD	Cecil	TCB North Street Senior, LLC	Loan - Approve loan to assist in acquisition and rehabilitation of a 53 unit rental housing development for elderly earning below area median income. (214 North Street, Elkton). Amount: Rental Housing Works: \$2,500,000; Partnership Rental Housing: \$3,303,000; Total: \$5,803,000.
action: Approved discussion: No Doc. No.				
9	HCD	Various	-	Loan - Approve releasing deeds of trust on properties that received loans from DHCD's Down Payment and Settlement Expense Loan Program. The deeds of trust are second mortgages. Amount: \$25,000.
		Montgomery	A. Jean Afram	\$5,000.00
		Baltimore	B. Sonja Boatwright	\$5,000.00
		Prince George's	C. Angela Darby	\$5,000.00
		Prince George's	D. Stacy Singdas	\$5,000.00
		Washington	E. Patricia Swan	\$5,000.00
action: Approved discussion: No Doc. No.				
10	BPW/PSC	Charles	Waldorf Volunteer Fire Department EMS Station 3	Public School Construction Program - Approve transfer on Benjamin Stoddert Middle School (Smallwood Village Section VII Middle/High School Site) by Charles County Government to Waldorf Volunteer Fire Department EMS Station 3. (2040 St. Thomas Drive, Waldorf).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
11	BPW/PSC	N/A	N/A	Regulations - COMAR 23.03.06 - Final Action implementing indoor environmental quality standards.
action: withdrawn discussion: No Doc. No.				
12	TREAS	N/A	N/A	Bonds - Adopt a resolution concerning the sale of State of Maryland General Obligation Bond - Qualified Zone Academy Bonds, Series 2013 to be used for school renovation projects under the Aging Schools Program. Amount: Up to \$4,549,000.
RS				
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Appendix - Emergency

A1	DOHR	Various	-	Report of Emergency - Legal representation for children involved in Children in Need of Assistance (CINA), Termination of Parental Rights (TPR), and related cases. (Contract Award Date: 9/1/13). Term: 9/1/13 to 8/31/15. Amount: \$24,541,628.
		Various	01. Child Advocacy Project of the Eastern Shore, Inc.	CINA, TPR. Shelter Care Hearing and Appeals
		Various	02. Child Advocacy Project of the Eastern Shore, Inc.	CINA, TPR, Shelter Care Hearings and Appeals
		Various	03. Children's Legal Services of Baltimore, LLC	CINA
		Various	04. Darlene A. Wakefield, PA	CINA
		Various	05. The Franklin Law Group	CINA
		Baltimore City	06. Lazarus & Burt, PA	CINA, TPR, Shelter Care Hearings and Appeals
		Montgomery	07. Lazarus & Burt, P.A.	CINA, TPR, Shelter Care Hearings and Appeals
		Washington	08. Patricia A. Patton Legal & Mediation Services, P.A.	CINA, TPR and Shelter Care Hearings
		Baltimore City	09. Randall & Sonnier, LLC	CINA, TPR, Shelter Care Hearings and Appeals
		Anne Arundel	10. Legal Aid Bureau, Inc.	CINA
		Baltimore City	11. Legal Aid Bureau, Inc.	CINA
		Baltimore	12. Legal Aid Bureau, Inc.	CINA
		Southern Maryland Region	13. Legal Aid Bureau, Inc.	CINA
		Frederick	14. Legal Aid Bureau, Inc.	CINA
		Garrett	15. Legal Aid Bureau, Inc.	CINA
		Montgomery	16. Legal Aid Bureau, Inc.	CINA
		Prince George's	17. Legal Aid Bureau, Inc.	CINA

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		Allegany	18. Legal Aid Bureau, Inc.	CINA
action:	Approved	discussion:	No	Doc. No. N00B4400222

A2	PS/BCDC	Baltimore City	Protec Construction, Inc.	Report of Emergency - Baltimore City Detention Center - Furnish and install sump pump in kitchen. (Contract Award Date: 8/23/13). Term: 8/23/13 to 9/22/13. Amount: \$97,600.
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action:	Approved	discussion:	No	Doc. No. Q00P4402554
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A3	MSP	Baltimore	American Eurocopter Corp.	Report of Emergency - Martin State Airport - Complete overhaul of helicopter main gear box. (Contract Award Date: 9/24/13). Term: 9/24/13 to 12/24/13. Amount: \$506,333.
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action:	Approved	discussion:	No	Doc. No. W00P4400907
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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Calvert	-	Program Open Space - Approve development projects. Amount: \$193,500.
			1. Calvert County	Dunkirk District Park: Skate Park \$82,500.00
			2. Calvert County	Solomon's Town Center Park - Restrooms and associated utilities \$111,000.00

action:	Approved	discussion:	No	Doc. No.
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2A	DNR/POS	Garrett	Garrett County	Program Open Space - Casselman Valley Soccer Improvements - Approve development project. Amount:
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
					\$8,000.
action:	Approved	discussion:	No	Doc. No.	
3A	DNR/POS	St. Mary's	-	Program Open Space - Approve development projects. Amount: \$185,000.	
			1. St. Mary's County	Three Notch Trail Phase VI - Construct 5 mile section	\$125,000.00
			2. St. Mary's County	Leonard Hall Recreation Center Sport Court Flooring	\$60,000.00
action:	Approved	discussion:	yes	Doc. No.	
4A	DNR/POS	Washington	Town of Williamsport	Program Open Space - Byron Memorial Park Bike Racks - Approve development project. Amount: \$1,035.	
action:	Approved	discussion:	No	Doc. No.	
5A	DNR/POS	Charles	Facchina Family Irrevocable Trust II	Program Open Space - Approve acquisition of 6.7 +/- acres adjacent to Nanjemoy NRMA. Amount: \$108,000.	
action:	Approved	discussion:	yes	Doc. No.	
6A	DNR/TS	Worcester	Dorchester Lumber Co., Inc.	Sale of Forest Products - Approve timber sale. Amount: \$108,500.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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7A	DNR/MET	Various	-	Maryland Environmental Trust - Ratify donations of conservation easements.
		Dorchester	1. Parsons Creek Farm, LLC	255.469 acres (964 Taylors Island Road)
		St. Mary's	2. Vivian Ellsworth Bittner Marek	24.81 acres (22750 Newtowne Neck Road)
action:	Approved	discussion:	No	Doc. No.
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Agenda Department of Budget and Management

1-S	DBM	Statewide	-	Service Contract - Provide visual communication services for on-site interpretation, on-site computer assisted real-time transcription (CART), video remote interpretation (VRI), and remote CART. Term: 1/1/14 to 12/31/16 (w/2 one-year renewal options). Amount: \$5,022,412.
			Abacus-N-Bytes, Inc. dba TCS Associates	
			Ad Astra, Inc.	
			American Sign Language, Inc.	
			Hands in Motion	050B3400001
			Karasch & Associates	
			Mid-Atlantic Interpreter Group	050B3400001
			Purple Language Services Company	
			Stuart B. Consultants, dba Birnbaum Interpreting Services	
			The Hearing and Speech Agency of Metropolitan Baltimore, Inc.	050B3400001
			VitalSigns, LLC	050B3400007

action: Approved discussion: No Doc. No.

2-S	DOT/MdTA	Baltimore	SC & H Group, LLC	Service Contract - Provide financial consulting and management services expertise in critical areas on a task order basis. Term: 11/7/13 to 11/6/16 (w/1 two-year renewal option). Amount: \$1,500,000.
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action: Approved discussion: No Doc. No. J01B4400012

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3-S-MOD	DOHR/SSA	Baltimore City	-	Service Contract Modification/Option - Temporary Cash Assistance - Exercise renewal option with a reduction in the maximum number of payouts for each payout point based upon the current client population. Term: 12/1/13 to 11/30/15. Amount: \$8,900,807.	
			America Works Of Maryland, Inc.	COF33903	\$4,364,063.00
			Goodwill Industries of the Chesapeake, Inc.	COF33902	\$1,388,319.00
			KRA Corporation	COF33901	\$3,148,425.00
action:	Approved	discussion:	No	Doc. No.	
4-S-MOD	HMH	Various	St. Paul Computer Center, Inc. t/a The St. Paul Group	Service Contract Modification - Change reporting requirement from quarterly to monthly of discharge data from all Emergency Room facilities regulated by the Health Service Cost Review Commission. Term: 2/1/14 to 6/30/15. Amount: \$270,000.	
action:	Approved	discussion:	No	Doc. No.	COF33657
5-S-MOD	DLLR	Various	R. J. Fennel, Inc.	Service Contract Modification - Real Estate Review Services - Increase the amount for one Contractor utilizing the budgeted funding from two other contracts that were terminated for convenience. Term: 11/18/13 to 7/8/17. Amount: \$0.	
action:	Approved	discussion:	No	Doc. No.	COF34704

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S-MOD	PS	Statewide	Prisoner Rights Information System of Maryland, Inc. (PRISM)	Service Contract Modification - Extend contract term to complete new procurement for legal assistance to inmates. Term: 11/20/13 to 2/28/14. Amount: \$248,686.

action: Approved **discussion:** No **Doc. No.** COF32363

7-GM	DBM	N/A	N/A	General Miscellaneous - Approve various proposed reimbursable fund budget amendments for September FY 2014. Amount: \$258,000.
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action: Approved **discussion:** No **Doc. No.**

Agenda University System of Maryland

1-C	UMS/UMCP	Prince George's	Turner Construction Company	Construction Contract - Microbiology Building - Pre-construction and construction services for replacement of fumehood exhaust system. Term: Pre-Construction: 5 months from NTP (11/6/13 to 3/19/14); Construction: 5 months from NTP (3/19/14 to 8/15/14). Amount: \$11,500 (Pre-construction only).
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action: Approved **discussion:** No **Doc. No.**

2-AE	UMS/SAL	Wicomico	GWWO, Inc.	Architectural/Engineering Contract - Provide architectural and engineering design services for a stadium complex. Term: Design: 9 Months; Construction: 14 Months. Amount: \$1,062,023.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	yes	Doc. No.	
3-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$1,369,550.	
	UMS/UMCP	Prince George's	A1. Freeland Hoist & Crane, Inc.	Physical Sciences Complex - Install electric chain hoist	\$5,992.00
	UMS/UMCP	Prince George's	A2. Fisher Scientific Company, LLC	Physical Sciences Complex - Centrifuge package	\$7,373.00
	UMS/UMBC	Baltimore	B1. Sun Management	Performing Arts & Humanities Building - A10 Network equipment	\$83,073.00
	UMS/UMBC	Baltimore	B2. DISYS Solutions, Inc.	Performing Arts & Humanities Building - Network equipment	\$1,273,112.00
action:	Approved	discussion:	No	Doc. No.	

Agenda Department of Information Technology

1-IT-MOD	COMP	Various	Teradata Government Systems, LLC	Exercise first renewal option to provide technical support and system maintenance for Teradata warehouse. Term: 11/14/13 to 11/13/14. Amount: \$1,772,640.	
action:	Approved	discussion:	No	Doc. No.	E00B440041

2-IT	DOT/MVA	Statewide	SNAP, Incorporated	Systems architectural, design and development services to refresh existing Driver License System software and infrastructure technology. Term: 11/8/13 to 11/7/18. Amount: \$7,214,522.	
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REV

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. J00B2400021
3-IT	ELECTLAW	Statewide	Elections Systems and Software (ES&S), LLC	Provide additional electronic pollbooks for 2014 gubernatorial elections. Term: 11/1/13 to 12/31/14. Amount: \$498,096.
REV				
action:	Approved	discussion:	No	Doc. No. D38B4400005
4-IT	DJS	Various	Orion Systems Group, LLC	Provide eight mounted monitors, 152 cameras, and technical support for CCTV equipment for youth facilities in Western Maryland and the Lower Eastern Shore. Term: 11/15/13 to 11/14/15. Amount: \$250,505.
action:	Approved	discussion:	No	Doc. No. V00P3401627
5-IT	DOHR	Various	Vishal Sharan, Inc.	Provide claims-submission electronic-processing services to seek reimbursement from the federal government for Medicaid-reimbursable rehabilitative services. Term: 12/1/13 to 11/30/16. Amount: \$1,298,400.
action:	Approved	discussion:	No	Doc. No. N00B4400169
6-IT	DOHR/CSEA	Various	MAXIMUS Human Services, Inc.	(1) Operate and maintain the Maryland State Directory of New Hires; (2) provide outreach to employers who fail to report. Term: 11/17/13 to 12/16/16 (w/2 one-year renewal options). Amount: \$925,073.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. N00B4400213
7-IT	DOHR	Statewide	Digital Information Services, LLC	Retroactive - Renew Novell software licenses. Term: 7/1/13 to 9/30/13. Amount: \$374,106.
REV				
action:	Approved	discussion:	No	Doc. No. N00B4400226
8-IT-MOD	MPT	Statewide	Blackbaud, Inc.	Modification - Fundraising software: extend term to complete new procurement. Term: 1/1/14 to 6/30/14. Amount: \$113,676.
action:	Approved	discussion:	No	Doc. No. R15B2400070
9-IT-MOD	MHEC	Statewide	Gold Bridge Partners, Inc.	Modification - Retroactive - Exercise renewal options for the Maryland College Aid Processing System (MDCAPS), a system that administers State student financial aid programs. Term: 9/1/11 to 10/1/13. Amount: \$406,608.
REV				
action:	Approved	discussion:	No	Doc. No. R62B4400003
10-IT	MHEC	Statewide	Gold Bridge Partners, Inc. (GBPI)	Provide maintenance and enhancement services for Maryland College Aid Processing System (MDCAPS). Term: 11/6/13 to 8/31/16. Amount: \$155,886.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.** **R62B440004**

Agenda Department of Transportation

1-AE-MOD	DOT/MdTA	Various	Rummel, Klepper & Kahl, LLP / AECOM USA, Inc. Joint Venture	Architectural/Engineering Modification - Provide increased funds and time through final design of the Electronic Toll Collection System - Third Generation. Term: 3/2/16 to 3/1/21. Amount: \$5,000,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

2-M	DOT/MAA	Various	KCI Communications Infrastructure	Maintenance Contract - BWI Marshall and Martin State Airports - Repair, replace and/or install inside cable plant, outside cable plant and electrical services. Term: 12/1/13 to 11/30/16 (w/1 two-year renewal option). Amount: \$3,955,522.
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action: **Approved** **discussion:** **No** **Doc. No.** **MAAMC14014**

3-M	DOT/MTA	Baltimore Metro Area	Abacus Corporation	Maintenance Contract - Provide preventative maintenance for fare boxes. Term: 11/26/13 to 11/25/16. Amount: \$530,133.
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action: **Approved** **discussion:** **No** **Doc. No.** **T80000425**

4-M	DOT/SHA	Carroll	J & M Sweeping, LLC	Maintenance Contract - Mechanical cleaning and sweeping of roadways. Term: 11/18/13 to 12/31/15. Amount: NTE
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$417,475.
action:	withdrawn	discussion:	No	Doc. No. 4100671415
5-RP	DOT/MTA	Frederick	Darrell G. Anderson and Myra L. Anderson	Real Property - Approve sale of 0.167 +/- acres to adjacent property owner. (Freight Parcel at Worman's Mill Road). Consideration: \$10,000.
REV				
action:	Approved	discussion:	No	Doc. No.
6-RP	DOT/SHA	Anne Arundel	TSC/Reece Road LLC	Real Property - Relinquish a perpetual drainage easement of 980 sf. in exchange for three replacement easements totaling 1,487 sf. (MD 174 between New Disney Road and Loving Road). Consideration: \$5,829 (value of replacement easements).
action:	Approved	discussion:	No	Doc. No.
7-RP	DOT/SHA	Montgomery	Maryland National Capital Park and Planning Commission	Real Property - Approve disposal of a 405.65 +/- acre parcel, which is excess to needs of SHA. Property is being conveyed as part of the Record of Decision of the Intercounty Connector (ICC). (North side of Schaeffer Rd., 2,200 feet east of White Ground Rd., Boyds). Consideration: \$0.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-RP	DOT/SHA	Montgomery	Maryland National Capital Park and Planning Commission	Real Property - Approve disposal of a 34.98 +/- acre parcel, which is excess to needs of SHA. Property is being conveyed as part of the Intercounty Connector (ICC). (South side of MD RTE 198, 700 feet west of Thompson Road, Spencerville). Consideration: \$0.
action:	Approved	discussion:	No	Doc. No.
9-RP	DOT/SHA	Montgomery	Maryland National Capital Park and Planning Commission	Real Property - Approve disposal of a 49.2 +/- acre parcel, which is excess to needs of SHA. Property is being conveyed as part of the Intercounty Connector (ICC). (1,850 feet north of MD RTE 198, along Santini Road, Silver Spring). Consideration: \$0.
action:	Approved	discussion:	No	Doc. No.
10-GM	DOT	Various	N/A	General Miscellaneous - (1) Designate the Purple Line Light Rail Transit as a public-private partnership (P3); and (2) approve the proposed competitive solicitation method for selecting a concessionaire.
action:	Approved	discussion:	No	Doc. No.
11-EX	DOT/MAA	Anne Arundel	N/A	Expedited Procurement Request - Four Points Hotel at BWI - Provide overall facility maintenance. Est. Amount: \$1,050,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
action:	Approved	discussion:	yes	Doc. No.	
12-EX	DOT/MPA	Baltimore City	Port Networks, Inc.	Expedited Procurement Report - South Locust Point Cruise Terminal, South Locust Point Marine Terminal and North Locust Point Marine Terminal - Install a 24GHz Backhaul Network. Date of Award: 9/19/13. Amount: \$85,940.	
action:	Approved	discussion:	No	Doc. No. P140022	
13-AE-MOD	DOT/MdTA	Various	-	Architectural/Engineering Modification - Extend contracts; increase funds. Amount: \$29,970,000.	
REV			01. Whitney, Bailey, Cox & Magnani / Wallace, Montgomery & Associates (JV)	No time extension	\$410,000.00
			02. STV / PB Americas III (JV)	No time extension	\$3,850,000.00
			03. Rummel, Klepper & Kahl, LLP	No time extension	\$2,410,000.00
			04. Whitman, Requardt, Associates LLP / AECOM Technical Services, Inc. / Amman & Whitney Consulting Services, PCJV	No time extension	\$2,410,000.00
			05. Johnson, Mirmiran, & Thompson, Inc.	No time extension	\$2,410,000.00
			06. PB Americas, Inc. / Whitney, Bailey, Cox, & Magnani, LLC, JV	Extend to 11/30/14	\$1,030,000.00
			07. Johnson, Mirmiran, & Thompson, Inc.	Extend to 9/30/15	\$550,000.00
			08. URS Corporation	Extend to 9/30/15	\$500,000.00
			09. PB Americas, Inc.	Extend to 9/30/15	\$600,000.00

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			10. Whitman, Requardt, & Associates, LLP	Extend to 9/30/15	\$0.00
			11. Johnson, Mirmiran & Thompson	No time extension	\$3,200,000.00
			12. STV, Inc. / Century Engineering Inc. / Development Facilitators, Inc. - JV	No time extension	\$3,200,000.00
			13. The Greenman-Pedersen, Inc. / Gannett Fleming, Inc. - JV	No time extension	\$2,600,000.00
			14. Whitman, Requardt & Associates, LLP / O'Connell & Lawrence, Inc. - JV	No time extension	\$2,600,000.00
			15. A. Morton Thomas & Associates, Inc. / Urban Engineers, Inc. - JV	No time extension	\$2,100,000.00
			16. Parsons Brinckerhoff, Inc. / Wallace Montgomery & Associates, LLP - JV	No time extension	\$2,100,000.00
			17. Rummel, Klepper. & Kahl, LLP	Extend 12 months	\$0.00
			18. URS Corporation	Extend 12 months	\$0.00
			19. Johnson, Mirmiran & Thompson	Extend 12 months	\$0.00
			20. Jacob Engineering Company	Extend 12 months	\$0.00

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

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Agenda Department of General Services

1-C	HMH	Wicomico	Delaware Elevator, Inc.	Construction Contract - Deer's Head Hospital Center - Complete elevator system upgrade. Term: 210 Days from NTP. Amount: \$252,560.
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action: Approved discussion: No Doc. No. 001B4400202

2-C-MOD	DNR	Worcester	Environmental Quality Resources, LLC	Construction Contract Modification - Additional quantities of supplies to complete contract for dune vegetation maintenance and fence repair. Term: 0 Calendar Days. Amount: \$75,995.60.
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action: Approved discussion: No Doc. No. COF34212

3-AE	DGS	Statewide	-	Architectural/Engineering - Provide construction, inspection, and testing services to DGS on an as needed basis. Term: 11/15/13 to 11/14/15 (w/1 two-year renewal option). Amount: \$1,000,000.
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REV			Alpha Corporation	001B4400225	\$500,000.00
			KCI Technologies, Inc.	001B4400226	\$500,000.00

action: Approved discussion: No Doc. No.

4-AE	DGS	Anne Arundel	Bushey Feight Morin / Ricci Green Joint Venture	Architectural/Engineering - Murphy Court of Appeals Building - Provide A/E design, and construction administration services for a lobby addition and a parking deck. Term: 8 Months. Amount: \$323,264.
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Item Agency
 Institution County Vendor, Contractor, Grantee Description

action: Approved discussion: No Doc. No. 001B4400233

5-AE VETAFF Anne Arundel Whitney Bailey Cox & Magnani Architectural/Engineering - Crownsville Veterans Cemetery - Provide A/E design services for the expansion of the burial capacity. Term: 12 Months. Amount: \$601,645.

action: Approved discussion: No Doc. No. 001B4400232

6-M DGS Anne Arundel Power Cleaning Professionals, Inc. Maintenance Contract - George M. Taylor District Court/Multi-Service Center - Provide janitorial services. Term: 11/14/13 to 11/13/16 (w/2 one-year renewal options). Amount: \$203,940.

action: Approved discussion: No Doc. No. 001B4400178

7-M DGS St. Mary's KR Contracting Inc. Maintenance Contract - Carter State Office Building/Multi Service Center - Provide unarmed uniformed guard services. Term: 11/15/13 to 11/14/16. Amount: \$331,430.40.

action: Approved discussion: No Doc. No. 001B4400198

8-M DGS Harford City Solutions LLC Maintenance Contract - Mary E. W. Risteau District Court/Multi-Service Center - Provide janitorial services. Term: 11/11/13 to 11/10/16 (w/2 one-year renewal options). Amount: \$179,975.76.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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REV

action: Approved **discussion: No** **Doc. No. 001B4400177**

9-M	DMIL	Baltimore	J&K Contracting, Inc.	Maintenance Contract - Catonsville Readiness Center - Replace roof. Term: 120 Days from NTP. Amount: \$285,000.
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action: Approved **discussion: No** **Doc. No. 001B4400200**

10-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$399,545.
	PS/HCC	Washington	A. Dimensions Construction Remodelers, Inc.	Hagerstown Correctional Complex - Replace roof on Health and Education building. Term: 180 Calendar Days. \$87,760.00
	HMH	Washington	B. Beaver Mechanical Contractors, Inc.	Western Maryland Hospital Center - Medical gas extension and renovation, Phase 2. Term: 180 Days from NTP. \$188,800.00
	DGS	Caroline	C. Chuck's Electrical Service, Inc.	Denton District Court/Multi-Service Center - Replace emergency generator. Term: 120 Calendar Days. \$122,985.00

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

11-GM	DNR	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$58,015.
		St. Mary's	A. Mediterranean Construction Co., Inc.	Greenwell State Park - Sheriff's House exterior renovations \$48,750.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore	B. Mini Excavation Services Co.	Gunpowder Falls State Park - Install septic holding tank and septic repairs	\$9,265.00
action:	Approved	discussion:	No	Doc. No.	
12-GM	DGS	Various	-	General Miscellaneous - Approve construction inspection expenditures. Amount: \$162,142.77.	
		Charles		La Plata Armory - New Readiness Center	\$77,486.45
		Carroll		Westminster Armory - New Readiness Center	\$84,656.32
action:	Approved	discussion:	No	Doc. No.	
13-GM	DJS	Prince George's	-	General Miscellaneous - Cheltenham Youth Center - Approve use of general obligation bond funds for Phases 5 and 6 of the design/construction of New Youth Detention Center. (BPW 12/15/2010 DGS 3-AE) Amount: \$940,628.80.	
			Grimm and Parker Architects		
			Ricci Greene Associates		
action:	Approved	discussion:	No	Doc. No.	
14-RP	BPW	Wicomico	N/A	Real Property - Declare surplus of 19.4 acres. (Pine Bluff Property). (1514 Riverside Drive, Salisbury).	
REV					
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-RP	HMH/DDA	Wicomico	N/A	Real Property - Declare 0.4591 +/- acres surplus. (Former DHMH/DDA Office). (1500 Riverside Drive, Salisbury).
REV				
action:	Approved	discussion:	No	Doc. No.
16-RP	DGS	St. Mary's	Board of Education of St. Mary's County	Real Property - Approve an extension of settlement for sale of the Moeller House. (1.05 +/- acres). (37818 New Market Turner Road, Mechanicsville).
action:	Approved	discussion:	No	Doc. No.
17-LT	DEFENDER	Washington	The Columbia Bank	Tenant Lease - Office and Parking - Location: 81 West Washington Street, Hagerstown. Effective Date: 1/1/14. Term: 10 Years (w/1 five-year renewal option). Annual Rent: Office: \$108,500 (avg.); Parking: \$8,100; Total: \$116,600.
action:	Approved	discussion:	No	Doc. No.
18-LT-OPT	DOT/MTA	Baltimore City	901, LLC, c/o David S. Brown Enterprises	Tenant Lease Option - Renewal - Office (w/ parking) - 1040 Park Avenue, Suite 306, Baltimore. Effective Date: 12/1/13. Term: 5 Years (w/1 five-year renewal option). Annual Rent: \$153,293.20 (avg.).
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-LT-OPT	DJS	Frederick	East Street Associates Limited Partnership	Tenant Lease Option - Renewal - Office (w/ parking) - 801 E. 8th Street, Frederick. Term: 10 Years (w/1 five-year renewal option). Annual Rent: \$113,671.52 (avg.).

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

20-LT-OPT	DOT/SHA	Baltimore City	Mayor and City Council of Baltimore City	Tenant Lease Option - Renewal - Surface Parking - Location: Right-of-Way under Interstate 83, Bounded by Guilford Ave., Madison St. and the Fallsway. Effective Date: 1/1/14. Term: 4 Years (w/1 four-year renewal option). Annual Rent: \$266,253.75 (Years 1 & 2); \$272,910.09 (Years 3 & 4).
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action: Approved **discussion:** No **Doc. No.**

21-LT-OPT	DOT/MVA	Howard	Columbia Business Center Green, LLC	Tenant Lease Modification - Office - 6490 Dobbin Road, Columbia. Modification for early renewal and to acquire additional space. Effective Date: 1/1/14. Term: 10 Years. Annual Rent: \$133,082 (avg.).
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action: Approved **discussion:** No **Doc. No.**

22-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Queen Anne Academic Center Renovation and Addition - Design - Authorize funds be encumbered. Amount: \$1,417,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-CGL	HMH	Baltimore City	Comprehensive Housing Assistance, Inc.	Grant - Approve grant to assist in purchase of a two unit house for three mentally ill individuals. (5804 Gist Avenue, Baltimore). Amount: \$64,973.

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

24-CGL	HMH	Montgomery	Housing Unlimited, Inc.	Grant - Approve grant to assist in purchase of a three-bedroom home for two mentally ill individuals. (14810 Wootton Manor Court, Rockville). Amount: \$128,491.
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action: Approved **discussion: No** **Doc. No.**

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

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