

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 02, 2014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-Apr-14 Page 1 of 18
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Fund 13 individual grants. Amount: \$170,700.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share - Add funds to two individual grants. Amount: \$2,229.85.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/WET	Calvert	BGE	13-0741 - Approve wetlands license for a project involving dredging or filling or both in navigable waters of Maryland.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No.
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4	BPW/WET	Calvert	Verizon Maryland	13-1108 - Approve wetlands license for a project involving dredging or filling or both in navigable waters of Maryland.
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action:	Approved	discussion:	No	Doc. No.
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5	BPW/WET	Various	-	Approve wetlands licenses for projects involving dredging or filling or both in navigable waters of Maryland.
		Calvert	Dale Thomas, Raymond Bacorn, Patricia Lafferty, Dwight And Mary Gorman	13-0420
		Cecil	Friends of Mount Harmon, Inc.	13-0779
		Worcester	Worcester County Commissioners	10-0792
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action:	Approved	discussion:	No	Doc. No.
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6	HCD	Statewide	Caine Mitter and Associates Inc.	Service Contract Modification - Community Development Administration - Add funds for financial advisor for public-bond financing on housing projects. Term: 4/3/14 to 8/31/14. Amount: \$275,000.
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action:	Approved	discussion:	No	Doc. No. COF51035
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7	HCD	Various	-	Loan - Release deeds of trust on properties that received

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				loans from DHCD's Down Payment and Settlement Expense Loan Program. The deeds of trust are second mortgages. Amount: \$20,000.	
		Prince George's	A. Erica Braswell		\$5,000.00
		Washington	B. Dayna and Joshua Miles		\$10,000.00
		Howard	C. Andy Williams		\$5,000.00
action:	Approved	discussion:	No	Doc. No.	
8	HCD	Calvert	Tanya Rucks	Loan - Release second deed of trust on property and forgive remaining balance. (2089 Collins Court, St. Leonard.) Amount: \$19,473.	
action:	withdrawn	discussion:	No	Doc. No.	
9	BPW/PSC	Baltimore	Baltimore County Government	Public School Construction Program - Approve transfer of Eastwood Primary Center from Baltimore County Board of Education to Baltimore County Government. (9.31 acres, 428 Westham Way, Baltimore.)	
action:	Approved	discussion:	No	Doc. No.	
10	BPW/PSC	St. Mary's	St. Mary's County Public Schools	Public School Construction Program - Energy Efficiency Initiative - Amend allocations on six projects and add two projects. [5/15/13 SCTY 9]	

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action:	Approved	discussion:	No	Doc. No.
11	BPW/PSC	Queen Anne's	Sudlersville Fire Company, Inc.	Public School Construction Program - Approve Queen Anne's County Government leasing Former Sudlersville Middle to Sudlersville Fire Company, Inc. (10.7 acres, 201 N. Church Street, Sudlersville.)
action:	Approved	discussion:	No	Doc. No.
12	HCD	Calvert	SYDJUL, LLC t/a Potomac Gourmet Pantry	Loan - Neighborhood Business Works Program - Approve releasing third-lien indemnity deed of trust in exchange for an unsecured modification agreement. (3120 Lacrosse Court, Dunkirk.) Amount: \$164,749.
SUP				
action:	Approved	discussion:	No	Doc. No.
Agenda Appendix - Emergency				
A1	HMH	Statewide	Burton Policy Consulting, LLC	Report of Emergency - Health Services Cost Review Commission - Work group to advise and modernize Maryland's all-payer rate-setting system for hospital services. (Contract Award Date: 2/15/14.) Term: 2/15/14 to 12/31/14. Amount: \$347,165.
action:	Approved	discussion:	No	Doc. No. M00B4400481

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Garrett	-	Program Open Space - Approve development projects. Amount: \$55,568.	
			1. Town of Friendsville	Friendsville Parking Area	\$40,000.00
			2. Town of Grantsville	Grantsville Town Park Restroom Improvements	\$12,568.00
			3. Town of Oakland	Oakland Armory Community Center	\$3,000.00
action:	Approved	discussion:	No	Doc. No.	
2A	DNR/POS	Montgomery	Montgomery County	Program Open Space - Approve funds for park planning project. Amount: \$50,000.	
action:	Approved	discussion:	No	Doc. No.	
3A	DNR/POS	Prince George's	City of Bowie	Program Open Space - Allen Pond Park Basketball Court and Skate Park Lighting Replacement - Approve development project. Amount: \$79,222.	
action:	Approved	discussion:	No	Doc. No.	
4A	DNR/POS	Charles	The Conservation Fund	Program Open Space - Acquire 182 acres to be managed as part of Nanjemoy NRMA. Amount: \$725,000.	

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action:	Approved	discussion:	yes	Doc. No.
5A	DNR/RLP	Talbot	Eastern Shore Land Conservancy, Inc.	Rural Legacy Program - Agricultural Security Rural Legacy Area Price Property - Acquire a 188 acre conservation easement that buffers Turkey Creek. Amount: \$1,055,798.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/FCE	Baltimore	Towson University	Forest Conservation Easement - Amend current conservation easement due to development of University's property. Amount: \$0.
REV				
action:	Approved	discussion:	No	Doc. No.
7A	DNR/FCE	Baltimore	Towson University	Forest Conservation Easement - Accept a 12 acre forest conservation easement. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/FCE	Baltimore	Maryland Transportation Authority	Forest Conservation Easement - Accept a 60 acre conservation easement. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.

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Agenda Department of Budget and Management

1-S	DOT/MdTA	Statewide	Clean Venture, Inc.	Service Contract - Hazardous and non-hazardous material removal service. Term: 4/12/14 to 4/11/17 (w/1 two-year renewal option). Amount: NTE \$126,258.	
action:	Approved	discussion:	No	Doc. No.	J01B4400029

2-GM	UMS/UMBC	Baltimore	-	General Miscellaneous - Approve payment of settlement in Pavlovic, et al. v. University of Maryland, Baltimore County. Amount: \$60,000.	
action:	Approved	discussion:	yes	Doc. No.	COMP moved to defer; motion failed for lack of a second. TREAS moved to approve. Motion carried 2-1 (COMP votes against).

Agenda University System of Maryland

1-AE	UMS/TOW	Baltimore	360 Architecture, Inc.	Architectural/Engineering - Burdick Hall - Design services for addition. Term: 14 months from design NTP; 22 months from construction NTP. Amount: \$3,347,438.	
action:	Approved	discussion:	No	Doc. No.	

2-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$1,784,897.	
	UMS/UMAB	Baltimore City	A. Jeffrey Brown Contracting, LLC	School of Law and School of Social Work Buildings - Correct door closures to comply with ADA standards.	\$6,112.00

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	UMS/UMCP	Prince George's	B1. VWR International	Physical Sciences Complex - Radioisotope storage cabinet.	\$12,839.00
	UMS/UMCP	Prince George's	B2. VWR International	Physical Sciences Complex - Optical table and support legs.	\$10,115.00
	UMS/UMCP	Prince George's	B3. Leiden Cryogenics B.V.	Physical Sciences Complex - Two cryogen-free dilution refrigerators.	\$837,441.00
	UMS/UMCP	Prince George's	B4. BlueFors Cryogenics Oy Ltd.	Physical Sciences Complex - Two cryogen-free dilution refrigeration systems w/ cryomech pulse tube cooler.	\$804,500.00
	UMS/UMCP	Prince George's	B5. DLL Omni Engineering LLC	Physical Sciences Complex - Advanced digital system test and integration rack.	\$113,890.00
action: Approved discussion: no Doc. No.					
3-AE-MOD	UMS/UMCP	Prince George's	Ayers Saint Gross, Inc.	Architectural/Engineering Modification - Edward St. John Learning and Teaching Center - Design for renovating levels 1 and 2 of Holzapfel Hall. Term: 7/11/12 to 8/8/16. Amount: \$707,563.	
action: Approved discussion: No Doc. No.					
4-C	UMS/UMCP	Prince George's	J. Vinton Schafer & Sons, Inc.	Construction Contract - H. J. Patterson Building - Pre- construction and construction phase services for renovation of Wing 1, Floors 1, 2, 3 & 4. Term: Pre-Construction: 4/2/14 to 4/1/15; Construction: 4/2/15 to 8/1/16. Amount: \$126,500 (pre-construction only).	
action: Approved discussion: No Doc. No.					

Agenda

Department of Information Technology

1-IT	EDUC	Statewide	AP Ventures, LLC	Develop online high-school financial-literacy course aligned to Common Core Standards. Term: 4/3/14 to 9/30/14. Amount: \$250,000.
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action:

Approved

discussion:

yes

Doc. No.

R00B4400135

2-IT	EDUC	Statewide	-	Develop nine online courses aligned to Common Core Standards to train teachers. Term: 4/3/14 to 9/30/14. Amount: \$1,563,027.	
			A P Ventures, LLC	R0B4400132	\$900,000.00
			Soul Tree Consulting, LLC	R00B4400131	\$663,027.00

action:

Approved

discussion:

No

Doc. No.

3-IT	EDUC	Statewide	International Technology & Engineering Educators Association	Develop online version of Foundations of Technology course aligned to Common Core Standards for high school students. Term: 4/3/14 to 9/30/14. Amount: \$250,000.
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action:

Approved

discussion:

No

Doc. No.

R00B4400137

4-IT-OPT	COMP	Various	CACI Enterprise Solutions, Inc.	Exercise renewal option for software application development and support and help desk support services. Term: 7/1/14 to 6/30/19. Amount: \$5,179,790.
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action:	Approved	discussion:	yes	Doc. No.	E00B4400060
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5-IT-MOD	HMH	Statewide	Computer Sciences Corporation	Contract Modification - Extend support and maintenance of Electronic Data Interchange Translator Processing System (EDITPS) and Medicaid Management Information System (MMIS) services. Term: 5/1/14 to 4/30/15. Amount: \$8,292,721.
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REV

action:	Approved	discussion:	yes	Doc. No.	COF50771
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Agenda Department of Transportation

1-C	DOT/MAA	Various	-	Construction Contract - BWI Marshall and Martin State Airports - Interior/exterior modifications to buildings and other facilities. Term: 3 Years from NTP. Amount: NTE \$30,000,000.
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Total Contracting, Inc.	Contract A
Mid-Atlantic General Contractors, Inc.	Contract B
Baltimore Contractors, Inc.	Contract C

action:	Approved	discussion:	No	Doc. No.	MAACO14007
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2-C	DOT/MTA	Baltimore City	Brawner Builders, Inc.	Construction Contract - Seven underground metro stop repairs. Term: 550 Days from NTP. Amount: \$1,183,800.
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action:	Approved	discussion:	No	Doc. No.	T05290840
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	DOT/SHA	Various	Clark Contractors, Inc.	Construction Contract - SHA's Keyser Ridge and Hagerstown Facilities - Replace vehicle lifts. Term: 4/14/14 to 2/11/15. Amount: NTE \$616,300.
action: Approved discussion: No Doc. No. AT0805129				
4-C	DOT/SHA	Carroll	Phillips Way, Inc.	Construction Contract - SHA's Westminster Shop - HVAC upgrades and renovations to maintenance facility and vehicle storage. Term: 4/14/14 to 10/13/16. Amount: NTE \$2,383,909.
action: Approved discussion: No Doc. No. CL2465129				
5-C	DOT/SHA	Carroll	Associated Builders, Inc.	Construction Contract - SHA's Mt. Airy Salt Storage Facility - Install and construct a Vactor truck dewatering station. Term: 4/14/14 to 7/22/15. Amount: NTE \$604,500.
action: Approved discussion: No Doc. No. CL3815149				
6-C-MOD	DOT/MAA	Anne Arundel	P. Flanigan & Sons, Inc.	Construction Contract Modification - BWI Marshall Airport - Reduce contract amount for taxiway charlie pavement rehabilitation and standard compliance project. Term: 60 Calendar Days from NTP. Amount: (\$1,483,780).
action: Approved discussion: No Doc. No. CO307188				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-C-MOD	DOT/MAA	Anne Arundel	Environmental Quality Resources, LLC	Construction Contract Modification - BWI Marshall Airport - Increase contract amount and term for RSA program environmental mitigation stream restoration. Term: 41 Calendar Days. Amount: \$935,000.
action: Approved discussion: No Doc. No. CO307113				
8-C-MOD	DOT/MAA	Anne Arundel	Gray & Son, Inc.	Construction Contract Modification - BWI Marshall Airport - Increase contract amount and term for runway 15L-33R RSA compliance project. Term: 175 Calendar Days. Amount: \$690,000.
action: Approved discussion: No Doc. No. CO307112				
9-AE-MOD	DOT/MTA	Various	AECOM Technical Services, Inc.	Architectural/Engineering Modification - Increase funds for on-call systems engineering services for the Systems & Equipment Engineering Division. Term: 7/29/11 to 7/28/16. Amount: \$4,600,000.
action: Approved discussion: No Doc. No. CO304715				
10-M	DOT/MAA	Various	Hercules Fence of Maryland, LLC	Maintenance Contract - BWI Marshall and Martin State Airports - Repair security fence on as needed basis. Term: 3 Years from NTP (w/1 two-year renewal option). Amount: \$556,725.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. MAAMC14001
11-M	DOT/MTA	Various	BFPE International	Maintenance Contract - Testing and maintenance services for Metro's fire suppression system. Term: 4/14/14 to 4/13/19. Amount: \$285,638.
REV				
action:	Approved	discussion:	No	Doc. No. T80000424
12-M	DOT/MTA	Various	The Arc of Montgomery, Inc.	Maintenance Contract - Landscaping maintenance for MARC Rail Stations on the Camden Line. Term: 5/22/14 to 5/21/19. Amount: \$685,626.
action:	Approved	discussion:	No	Doc. No. T80000430
13-M-OPT	DOT/MAA	Anne Arundel	RJO Services, LLC	Maintenance Contract Option - BWI Marshall Airport - Exercise renewal option for tree care maintenance and removal services. Term: 6/1/14 to 5/31/16. Amount: \$419,177.
action:	Approved	discussion:	No	Doc. No. CO306554
14-M	DOT/SHA	Somerset	Hunter Allied of Maryland, Inc.	Maintenance Contract - Princess Anne Visitor's Center - Redesign HVAC system. Term: 4/28/14 to 7/31/16. Amount: NTE \$383,330.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. SO4405127
15-M-OPT	DOT/MAA	Anne Arundel	J & J 2000, Inc. t/a J & J Construction	Maintenance Contract Option - BWI Marshall Airport - Exercise renewal option for ceramic tile repair program. Term: 6/1/14 to 5/31/16. Amount: \$536,272.
action:	Approved	discussion:	No	Doc. No. CO306799
16-E	DOT/MAA	Anne Arundel	Alan Tye & Associates	Equipment Contract - BWI Marshall Airport - Eight portable hydraulic lifts. Term: 60 Days from NTP. Amount: \$87,053.
action:	withdrawn	discussion:	No	Doc. No. MR60343
17-E	DOT/MAA	Baltimore	Walter G. Coale, Incorporated	Equipment Contract - Martin State Airport - One new hollard farm tractor. Term: 190 Days from NTP. Amount: \$67,850.
action:	withdrawn	discussion:	No	Doc. No. MR603594
18-S	DOT/MVA	Statewide	-	Service Contract - Additional Electronic Lien Services (ELS) Program providers. Term: 5/1/14 to 4/30/29.
			PDP Group, Inc.	
			Decision Dynamics, Inc.	
			Dealertrack Collateral Management Services, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	withdrawn	discussion:	No	Doc. No. VHQ12017S
19-RP	DOT/MTA	Howard	Howard County	Real Property - Grant public storm drain, sewer, and utility easements.
action:	Approved	discussion:	No	Doc. No.
20-RP	DOT/SHA	Various	Two Farms, Inc.	Real Property - Sell 0.19 acres at the intersection of MD 303 and MD 309. Consideration: \$85,060.
action:	Approved	discussion:	No	Doc. No.
21-EX	DOT/MAA	Anne Arundel	N/A	Expedited Procurement Request - BWI Marshall Airport - Runway safety area airfield improvements. Amount: \$90,000,000 (estimated).
action:	Approved	discussion:	No	Doc. No. MAACO14001

Agenda Department of General Services

1-M	DGS	Carroll	Full-Brite Cleaning Services, Inc.	Maintenance Contract - Westminster District Court/Multi-Service Center - Janitorial services. Term: 5/16/14 to 5/15/17 (w/2 one-year renewal options). Amount: \$130,298.40.
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action:	Approved	discussion:	No	Doc. No.	001B4400465
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2-GM	DGS	Baltimore City	Johnson, Mirmiran & Thompson, Inc.	General Miscellaneous - Nancy S. Grasmik Education Building - Approve use of general obligation bond funds for infrastructure upgrades at the data center. Amount: \$103,367.93.
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action:	Approved	discussion:	No	Doc. No.
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3-RP	AGR	Kent	Frank and Roxanne Newsome	Real Property - Amend MALPF easement to include 4 new acres while releasing 2.081 acres.
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action:	Approved	discussion:	No	Doc. No.
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4-RP	DNR	Various	Howard County	Real Property - Patapsco Valley State Park - Grant 1.626 acre easement for water and sewer lines. Price: \$15,400.
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action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-LT	COMP	Allegany	Allegany Museum, Inc.	Tenant Lease - Office (w/ parking) Revenue Administration Division - 3 Pershing Street, Suite 101, Cumberland. Effective Date: 7/1/14. Term: 10 Years. Annual Rent: \$27,013.
action: Approved discussion: yes Doc. No.				
6-LT-MOD	RETAGCY	Baltimore City	FSP East Baltimore Street, LLC c/o Franklin Street Properties Corp.	Tenant Lease Modification - Renewal/Expansion - Office - 120 East Baltimore St., Baltimore. Effective Date: 4/15/14. Term: 10 Years, 9.5 Months. Annual Rent: \$1,706,794. avg.; Annual Parking Rent: \$122,400.
action: Approved discussion: No Doc. No.				
7-CGL	HMH	Baltimore City	Main Street Housing, Inc.	Grant - Acquire home for persons with disabilities. (2017 Ramblewood Road, Baltimore.) Amount: \$80,940.
action: Approved discussion: No Doc. No.				
8-CGL SUP	DGS	Howard	The Board of Directors of Hopeworks of Howard County, Inc. formerly The Domestic Violence Center of Howard County, Inc.	Loan - Domestic Violence Center - Certify matching funds; enter into grant agreement. Amount: \$200,000.
action: Approved discussion: No Doc. No.				

	Agency				02-Apr-14
Item	Institution	County	Vendor, Contractor, Grantee	Description	Page 18 of 18

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