

State of Maryland

Board of Public Works

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BOARD OF PUBLIC WORKS - AGENDA SUMMARY

Meeting Date Wednesday, January 22, 2014

Time of Meeting: 10:00 a.m.

Time of Pre-meeting: 9:45 a.m., State House, Room 217

Place of Meeting: Governor's Reception Room, State House, State Circle, Annapolis

22-Jan-14

Page 1 of 14

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda Secretary				
1	COMP	N/A	-	Bonds - Cancel general obligation bond authorizations and reduce the State's spending authority for capital projects. A: Matching funds were not certified or proceeds were not encumbered or expended by required date. B: Project is complete or funds are no longer needed. Total Amount: \$647,195.
			A1.	Goshen House Loan of 2008 \$84,394.00
			A2.	Lions Camp Merrick Loan of 2008 \$102,500.00
			A3.	Lions Camp Merrick Loan of 2008 \$48,000.00
			A4.	Mayo Civic Association Community Hall Loan of 213 \$10,000.00
			B1.	Barnesville Town Hall Renovation Loan of 2005 \$5,222.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			B2.	Banneker Historical Park and Museum Loan of 2006	\$12,193.00
			B3.	Women's Club of Linthicum Heights Loan of 2006	\$109.00
			B4.	The Maryland Center at Kiplin Hall Loan of 2007	\$80,470.00
			B5.	Maryland School for the Blind Loan of 2008	\$53,990.00
			B6.	Maryland School for the Blind Loan of 2008	\$150,000.00
			B7.	Fort Washington Youth Fitness Facility Loan of 2010	\$317.00
			B8.	Cecil Inn Renovations Loan of 2013	\$100,000.00
2	REV	MDSCHDEAF	Frederick	N/A	Maryland School for the Deaf - Approve naming the cafeteria on the Frederick campus the Ijams-Vance Building in memory of Mary "Mollie" Manning Ijams and May Frances Vance.
3		HCD	Various	-	Loan - Release the 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: \$24,338.
			Harford	A. Kimberly Chandler	\$2,750.00
			Baltimore City	B. Melissa De Jesus-McNeily	\$10,000.00
			Prince George's	C. Corey Lyons and Rhonda Burrell	\$5,000.00
			Baltimore	D. Christine Massarese	\$1,588.00
			Charles	E. Nai Morson	\$5,000.00
4		MES	Somerset	Bearing Construction Co.	Construction Contract Modification - Eastern Correctional Institution - Construct influent box and sewer lines to divert

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				flow. Term: 989 days. Amount: \$497,016.
5	MES	Frederick	Buchart Horn, Inc.	Architectural/Engineering Contract - Cunningham Falls State Park - Design, bid and construction phase services for sewer system improvements. Term: 2 years. Amount: \$116,578.
6	OFCPLAN	Various	-	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve grants. Amount: \$300,000.
		St. Mary's	A. Historic Sotterly, Inc.	Sotterley Plantation Improvements \$100,000.00
		Queen Anne's	B. Kennard Alumni Association, Inc.	Kennard High School Restoration \$100,000.00
		Montgomery	C. Grand United Order of Oddfellows Sandy Spring Lodge #6430, Inc.	Sandy Spring Odd Fellows Lodge Renovation \$100,000.00
7	BPW/PSC	Statewide	N/A	Public School Construction Program - Approve the State School Construction Program for FY 2015. Amount: \$250,000,000.
8	BPW	N/A	-	Procurement Agency Activity Report
			Treasurer	PAAR - 2nd and 3rd Quarter Calendar Year 2013

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Frederick	Town of Middletown	Program Open Space - Remsburg Park Pavilion - Approve development project. Amount: \$7,555.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2A	DNR/POS	Washington	-	Program Open Space - Approve development projects. Amount: \$181,800.
			1. Town of Smithsburg	Smithsburg Lions Community Park Playground Upgrades \$40,500.00
			2. City of Hagerstown	Potterfield Pool Shade Canopies \$13,500.00
			3. City of Hagerstown	Potterfield Pool Amenities \$49,500.00
			4. City of Hagerstown	Fairgrounds Park Outdoor Gym \$22,500.00
			5. City of Hagerstown	Pangborn Park Gazebo \$10,800.00
			6. City of Hagerstown	City Park Pavilion \$22,500.00
			7. City of Hagerstown	Kiwanis Park Pavilion \$22,500.00
3A	DNR/POS	Calvert	Calvert County	Program Open Space - Hallowing Point Park - Approve development project. Amount: \$49,392.
4A	DNR/POS	Cecil	Joseph P. Martinuk	Program Open Space - Acquire 187 acres bordering Elk Neck State Forest. Amount: \$1,425,000.
5A	DNR/POS	Montgomery	Frank Pierce Harman, IV, William Michael Harman and Anne Elizabeth Harman	Program Open Space - Acquire 30 acres as an addition to Seneca Creek State Park. Amount: \$900,000.

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Agenda Department of Budget and Management				
1-S	DOT/MAA	Various	Business Interface of Maryland, LLC	Service Contract - BWI Marshall and Martin State Airports - Provide general labor support to field maintenance, building maintenance, electrical maintenance and Martin State maintenance. Term: 2/1/14 to 1/31/19. Amount: \$938,255.
2-S	HMH	Statewide	Maryland State Dental Association Well Being Committee	Service Contract - Intervention, rehabilitation and support services for impaired dentists. Term: 2/1/14 to 1/31/16. Amount: \$192,000.
3-S	HMH	Statewide	DYNAXYS, LLC	Service Contract - Check writing services for payment to pharmacies; provide records of paid invoices for the Maryland Drug Assistance Program; and make payments to insurance companies. Term: 2/1/14 to 1/31/19. Amount: \$942,195 Est. (Administrative Fee.)
4-S	HMH/OHS	Statewide	MAXIMUS Federal Services, Inc.	Service Contract - Independent Review Organization (IRO) for medical necessity case review for Medicaid beneficiaries reimbursed by a Maryland Medicaid Managed Care Organization. Term: 2/1/14 to 1/31/16 (w/3 one-year renewal options). Amount: \$106,250 Est.
5-S	DLLR	Statewide	Truesdail Laboratories, Inc.	Service Contract - Equine blood and urine testing and analysis. Term: 1/23/14 to 1/22/19. Amount: \$2,797,922.
6-S-MOD	HMH/OHS	Statewide	Delmarva Foundation for Medical Care, Inc.	Service Contract Option and Modification - (1) Exercise first renewal option. Amount: \$4,981,240. (2) Modify contract to expand medical record reviews, medical eligibility reviews and increase the number of Medical Day Care Validations to

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				be performed. Amount: \$133,391. Term: 2/1/14 to 1/31/15. Total Amount: \$5,114,631.
7-S-MOD	LOTT	Statewide	Scientific Games International, Inc.	Service Contract Modification - Provide 1 license to use the Major League Baseball and Baltimore Orioles baseball team marks and logos for instant ticket lottery game; and issue related prizes. Term: 1/23/14 to 12/31/14. Amount: \$468,160.
8-S-MOD	HMH	Statewide	Center for a Healthy Maryland, Inc.	Service Contract Modification - Maryland Board of Physicians Rehabilitation Program - Provide services to an additional 30 impaired doctors and allied professionals. Term: 1/27/14 to 12/31/14. Amount: \$150,000.
9-S-MOD	HMH	Baltimore City	MedStar Health, Inc.	Service Contract Modification - Baltimore City Breast and Cervical Cancer Screening Project - Reduce funding to coincide with federal FY 2014 budget. Term: 2/1/14 to 6/30/14. Amount: (\$107,569).
10-S-MOD	HMH/OHS	Statewide	Delmarva Foundation for Medical Care, Inc.	Service Contract Modification - Provide a detailed external quality review annual technical report for the Centers for Medicare and Medicaid Services. Term: 2/1/14 to 8/31/16. Amount: \$226,250.
11-S-MOD	HMH	Statewide	Xerox State Healthcare, LLC (formally ACS State Health Care, LLC)	Service Contract Modification - Revise the Maryland Medicaid Program claim processor for transitioning to the International Statistical Classification of Diseases and Related Health Problems (ICD) ICD-10 coding system. Term: 1/27/14 to 7/31/15. Amount: \$330,000.

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12-S-MOD	HMH	Statewide	Healthcare Data Company, LLC	Service Contract Modification - Include additional commercial health plans for 2014 and 2015 in the Health Effectiveness Data and Information Set (HEDIS) compliance audit. Term: 2/1/14 to 9/30/15. Amount: \$78,876.
13-S-MOD	DBED	Statewide	Siquis, LTD	Service Contract Modification - Division of Tourism, Film and the Arts - Add the Division of Marketing and Communication to the contract for media placement services. Term: 1/23/14 to 6/30/16. Amount: \$77,625.

Agenda University System of Maryland

1-C-MOD	UMS/SAL	Wicomico	Gilbane Building Company	Construction Contract Modification - Award GMP #1 for hazardous abatement and demolition of Caruthers Hall in preparation for construction. Term: Design Phase: Commence 4/4/13; Construction Phase: May/June 2014 to May 2, 2016. Amount: \$665,696.
2-C-MOD	UMS/FRO	Allegany	Gilbane Building Company	Construction Contract Modification - Center for Communications and Information Technology - Complete data communications systems for the facility's internet infrastructure. Term: 1/22/14 to 5/31/14. Amount: \$745,694.
3-C	UMS/TOW	Baltimore	Jeffrey Brown Contracting, LLC	Construction Contract - 7400 York Road Modernization Project - professional management and construction services during pre-construction and construction. Term: 14 weeks from pre-construction NTP; 5 months from construction NTP. Amount: \$11,620 (pre-construction fees only).

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Agenda Department of Information Technology				
1-IT	PS	Statewide	IBM	Information Technology and Communications Division - Mainframe software maintenance. Term: 2/1/14 to 1/31/15. Amount: \$536,088.
Agenda Department of Transportation				
1-C	DOT/SHA	Baltimore	Plano-Coudon, LLC	Construction Contract - Golden Ring Shop - Replace roof and complete HVAC and fire code upgrades. Term: 2/3/14 to 6/30/16. Amount: NTE \$2,083,300.
2-C	DOT/MPA	Various	Manuel Luis Construction Co., Inc.	Construction Contract - Provide paving on a task order basis. Term: 730 Calendar Days from NTP. Amount: \$3,952,825.
3-M	DOT/SHA	Prince George's	Towson Mechanical, Inc.	Maintenance Contract - SHA's Laurel & Marlboro Facilities - HVAC upgrades using geothermal technology. Term: 2/3/14 to 6/30/16. Amount: NTE \$3,317,000.
4-M-MOD	DOT/MAA	Anne Arundel	Fence Connection, Inc.	Maintenance Contract Modification - BWI Marshall Airport - Extend contract and increase value for fence repair and installation. Term: 2/1/14 to 7/31/14. Amount: \$100,000.
5-AE-MOD	DOT/SHA	Various	-	Architectural/Engineering Modification - Extend contract; increase funds. Amount: \$6,000,000.
			1. Stantec Consulting Services, Inc.	Extend to 5/1/16 \$1,000,000.00
			2. Floura Tetter Landscape Architecture / Whitney, Bailey, Cox & Magnani, LLC (JV)	Extend to 4/1/16 \$1,000,000.00

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			3. Johnson, Mirmiran & Thompson, Inc.	Extend to 5/1/16 \$1,000,000.00
			4. Human & Rohde, Inc.	Extend to 4/1/16 \$1,000,000.00
			5. Grace E. Fielder & Associates, Chartered	Extend to 4/1/16 \$1,000,000.00
			6. Mahan Rykiel Associates, Inc.	Extend to 5/1/16 \$1,000,000.00
6-M	DOT/SHA	Montgomery	Advantage Lawns, LLC	Maintenance Contract - Apply herbicide solutions. Term: 2/3/14 to 12/31/16. Amount: NTE \$209,170.
7-M	DOT/SHA	Garrett	Penn Line Service, Inc.	Maintenance Contract - Install, repair and replace traffic barriers. Term: 2/3/14 to 12/31/16. Amount: NTE \$381,297.
8-M	DOT/SHA	Montgomery	Proline Painting Co.	Maintenance Contract - Apply thermoplastic pavement markings. Term: 2/3/14 to 12/31/15. Amount: NTE \$249,173.
9-M	DOT/SHA	Talbot	Chesapeake Pilot Training, Inc.	Maintenance Contract - Operate three drawbridges. Term: 2/3/14 to 3/31/17. Amount: NTE \$687,300.
10-M	DOT/SHA	Prince George's	Rommel Engineering & Construction, Inc.	Maintenance Contract - Maintain and repair highway street lighting. Term: 2/3/14 to 12/31/16. Amount: NTE \$678,285.
11-M	DOT/MVA	Anne Arundel	Defensor Security	Maintenance Contract - Security guard services. Term: 2/1/14 to 1/31/19. Amount: \$1,100,952.
12-M	DOT/MVA	Various	Elcon Enterprises, Inc.	Maintenance Contract - MVA Glen Burnie complex and Westminster branch - Elevator, escalator and dumbwaiter

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				maintenance. Term: 3/1/14 to 2/28/17. Amount: \$183,315.
13-RP	DOT/MTA	Baltimore City	Ronald and Regina Spencer	Real Property - Red Line Project - Purchase 4818 Edmondson Avenue, Baltimore. Consideration: \$220,000.
14-LL	DOT/SHA	Baltimore City	Merritt Athletic Clubs B, LLC	Landlord Lease - Lease 90 space parking lot bordering Hunter Street, Monument Street and Guilford Avenue. Term: 2/1/14 to 1/31/18. Annual Rent: \$12,000. Total Rent: \$48,000.
15-EX	DOT/MAA	Anne Arundel	George S. Hall, Inc. (GSH)	Expedited Procurement Report - BWI Marshall Airport Former Four Points Hotel - Provide facility maintenance. Contract Award Date: 12/9/13. Term: 375 Calendar Days from NTP (w/1 one-year renewal option). Amount: \$478,538.
16-EX	DOT/MAA	Anne Arundel	American Infrastructure-MD, Inc. D/B/A American Infrastructure	Expedited Procurement Report - BWI Marshall Airport - Improvements to runway 15R-33L. Contract Award Date: 12/6/13. Term: 656 Calendar Days from NTP. Amount: \$83,235,000.

Agenda Department of General Services

1-C	DNR	Dorchester	W. M. Schlosser Construction Co.	Construction Contract - Harriet Tubman Underground Railroad Visitor Center - Construct visitor center and site improvements. (Request is in face of protest.) Term: 548 Calendar Days. Amount: \$13,972,000.
2-AE	DGS	Statewide	-	Architectural/Engineering - Indefinite Quantity Contract to provide architectural and engineering services. Term: 1/24/14 to 1/23/16 (w/1 two-year renewal option). Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
					\$1,500,000.
			Kibart Inc.		\$500,000.00
			McDonough, Bolyard, Peck Inc.		\$500,000.00
			RMF Engineering		\$500,000.00
3-M	DNR	Worcester	Ashton Manor Environmental, LLC	Maintenance Contract - Beach dune vegetation and fence maintenance. Term: 3 Years. Amount: \$1,448,292.	
4-M	DOHR/SSA	Prince George's	BTI Security	Maintenance Contract - Prince George's County Department of Social Services and Child Support Enforcement - Provide guard services. Term: 2/1/14 to 1/31/17 (w/2 one-year renewal options). Amount: \$1,529,975.04.	
5-E	DOT/SHA	N/A	Johnson Truck Center	Equipment Contract - Purchase nine quad axle and nine tri-axle dump trucks. Term: One Time Purchase. Amount: \$3,731,445.	
6-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$368,109.10.	
	HMH	Howard	A. Burdette, Koehler, Murphy & Associates, Inc.	Clifton T. Perkins Hospital Center - Replace three hot water heaters.	\$25,740.00
	PS	Washington	B. Min Engineering, Inc.	Maryland Correctional Training Center - Replace 8,000 sq. ft. floor.	\$61,564.80
	VETAFF	St. Mary's	C. Whitman, Requardt & Associates, LLP	Charlotte Hall Veterans Home - Replace fire alarm system.	\$93,160.30
	DGS	Baltimore City	D. Whitney, Bailey, Cox & Magnani, LLC	Edward F. Borgerding District Court and Multi-Service Center - Replace roof.	\$48,004.00

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	HMH	Baltimore	E. P. D. Valle Electric Co., Inc.	Spring Grove Hospital Center - Tawes and White Buildings - Replace emergency generators.	\$139,640.00
7-GM	DGS	N/A	N/A	General Miscellaneous - Transfer spending authority from unencumbered balances of capital projects to the construction contingency fund. Amount: \$575,463.96.	
8-LL	PS	Baltimore	Maryland Wing Civil Air Patrol	Landlord Lease - Land and Improvements - 3085 Hernwood Road, Woodstock. Effective Date: 2/1/14. Term: 10 Years (w/2 ten-year renewal options). Annual Rent: \$1.	
9-LT	MSP	Prince George's	Edmonston Avenue, LLC	Tenant Lease - Office w/ parking - 11609 Edmonston Road, Beltsville. Effective Date: 5/1/14. Term: 10 Years. Annual Rent: \$30,888.48.	
10-LT	PS	Baltimore City	Mayor and City Council of Baltimore City	Tenant Lease - Surface Parking - 406 E. Eager Street (Warden Street Lot), Baltimore. Effective Date: 2/1/14. Term: 10 Years (w/1 10 Year renewal option). Annual Rent: \$1.	
11-LT-OPT	DOT/MVA	Anne Arundel	Merritt - 089, LLC	Tenant Lease Option - Renewal - Office/Warehouse (w/ parking) - 150 Blades Lane, Glen Burnie. Effective Date: 2/1/14. Term: 5 Years. Annual Rent: \$96,645.	
12-CGL	DGS	Washington	Board of Directors of the Korean War Veterans Assoc. Antietam Ch. #312, Inc. & the Mayor and City Council of Hagerstown	Grant - Antietam Chapter #312 Korean War Veterans Monument - (1) Certify matching funds; enter into grant agreement. Amount: \$40,000. (2) Reimburse for eligible expenditures.	

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13-CGL	DGS	Baltimore City	Board of Trustees of the Baltimore Curriculum Project, Inc.	Grant - Baltimore Curriculum Project - Certify matching funds; enter into grant agreement. Amount: \$55,000.
14-CGL	DGS	Howard	Board of Trustees of the Howard County General Hospital, Inc.	Grant - Howard County General Hospital - Certify matching funds; enter into grant agreement. Amount: \$707,500.
15-CGL	DGS	Anne Arundel	Board of Directors of the Coastal Conservation Association	Grant - Maryland Artificial Reef Initiative - Certify matching funds; enter into grant agreement. Amount: \$200,000.
16-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Children's Museum, Inc.	Grant - Port Discovery - Certify matching funds; enter into grant agreement. Amount: \$150,000.
17-CGL	DGS	Queen Anne's	Board of Trustees of the Wye River Upper School, Inc.	Grant - Wye River Upper School - Certify matching funds; enter into grant agreement. Amount: \$200,000.
18-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - Youth in Transition School - Certify matching funds; enter into grant agreement. Amount: \$200,000.
19-CGL	HMH	Montgomery	Cornerstone Montgomery, Inc.	Grant - Acquire a home for a mentally ill individual. (7710 Woodmont Avenue, Unit 202, Bethesda). Amount: \$158,697.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-CGL	HMH	Frederick	Way Station, Inc.	Grant - Renovate apartment building for individuals with mental illness and developmental disabilities. (205 S. Jefferson Street, Frederick). Amount: \$69,450.
			Buchey Builders, Inc. Contractor	
21-CGL	DGS	Baltimore City	Board of Trustees of Maryland Institute College of Art	Grant - Maryland Institute College of Art - Academic and Fox Building - Certify matching funds; enter into grant agreement. Amount: \$4,000,000.
22-CGL	HMH	Baltimore	Key Point Health Services, Inc.	Grant - Acquire two homes for mentally ill individuals. (7611 Meadow Way, Baltimore and 7618 Meadow Way, Baltimore). Amount: \$139,792.

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

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