

State of Maryland  
 Board of Public Works  
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*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 05, 2014

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	05-Mar-14 Page 1 of 18
<b>Agenda Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share Program - Approve funding for 12 individual grants. Amount: \$286,800.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	AGR	Kent	Janet A. Westerman	Agricultural Cost Share Program - Additional funds for one individual grant. Amount: \$150.75.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	BPW	N/A	- Department of Transportation	Procurement Agency Activity Report PAAR - January 2014	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/WET	Baltimore City	Hobelman Port Services, Inc. (AMPORTS)	Wetlands License - 13-0925 - For a project involving dredging or filling or both in navigable waters of Maryland.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	HCD	Baltimore City	Poppleton Partners II, LP	Grant an exclusive-access easement over property that secures a DHCD loan. (838 Fairmount Avenue, Baltimore.)
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	HCD	Prince George's	Natasha Green	Release a deed of trust on a property that received a loan from DHCD's Down Payment and Settlement Expense Loan Program. Amount: \$3,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	DENV	N/A	Maryland Water Quality Financing Administration	Bonds - Approve request to issue Bay Restoration Fund revenue bonds. Amount: Up to \$100,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	DENV	Baltimore	Baltimore County	Grant - Tidal Back River Greening project - Approve funding.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Amount: \$385,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	DENV	Wicomico	City of Salisbury	Grant and Loan - Waverly Drive Water Quality Storm Drain Inlets project - Approve funding. Amount: \$531,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
10	DENV	St. Mary's	St. Mary's County Metropolitan Commission	Loan - Routes 235 and 712 Interceptor Rehabilitation project - Approve funding. Amount: \$2,601,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	DENV	Allegany	Town of Westernport	Grant and Loan - Westernport Water Distribution System Improvements Phase II project - Approve funding. Amount: \$2,312,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	MORG	Baltimore City	Northwood S.C. LLC	Real Property - Approve entering into a cross easement and termination agreement.

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

13	MORG	Baltimore City	Spectrum Engineers	Architectural/Engineering Modification - Campus Wide Utilities Phase IV - Design chilled water systems. Term: 1,277 Calendar Days from NTP. Amount: \$148,691.
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**action:** Approved      **discussion:** No      **Doc. No.**

14	TREAS	N/A	N/A	Bonds - Adopt resolution concerning sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2014, First Series. Amount: \$737,410,000.
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REV

First Series A - Tax-Exempt Bonds (Competitive)	\$450,000,000.00
First Series B - Taxable Bonds (Competitive)	\$50,000,000.00
First Series C - Tax-Exempt Refunding Bonds (Competitive)	\$237,410,000.00

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

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

A1	DGS	Baltimore City	PBI Disaster Restoration, LLC	Report of Emergency Procurement - Flood remediation services for 1st, 2nd and 3rd floors of 311 Saratoga Street, Baltimore. (Contract Award Date: 10/30/13.) Term: 6 Days. Amount: \$55,205.
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**action: Approved discussion: No Doc. No. 01B4400424**

A2	MSP	Baltimore	Fiberplus, Inc.	Report of Emergency Procurement - State Police Headquarters - Install internet connections to portable buildings for gun permit applications. (Contract Award Date: 8/30/13.) Term: 30 Calendar Days. Amount: \$88,553.
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**action: Approved discussion: No Doc. No. 001B4400221**

A3	PS/MCIJ	Anne Arundel	Specialty Construction Management	Report of Emergency Procurement Modification - Maryland Correctional Institution Jessup - Replace hot water lines. (Contract Award Date: 1/14/14.) Term: 30 Days. Amount: \$128,718.
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**action: Approved discussion: No Doc. No. Q00P4404453**

A4	ELECTLAW	Statewide	Unatek, Inc.	Report of Emergency Procurement - Cyber security consultant services. (Contract Award Date: 1/15/14.) Term: 1/15/14 to 5/31/14. Amount: \$49,496.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D38B4400013</b>

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Prince George's	-	Program Open Space - Approve development projects. Amount: \$235,928.
		Town of Cheverly		Town Park Stage Development \$33,428.00
		City of Laurel		Centennial Community Park Improvements \$202,500.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2A	DNR/POS	Washington	-	Program Open Space - Approve development projects. Amount: \$31,915.
		Town of Williamsport		Byron Memorial Park: Sign Project \$3,150.00
		Town of Williamsport		Byron Memorial Park: Sidewalks \$23,688.00
		Town of Williamsport		L. Beard Miller Pool: Sidewalks \$5,077.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3A	DNR/POS	Calvert	Hance Family Farm, LLC	Program Open Space - Acquire 139 acres to protect Parkers Creek watershed. Amount: \$930,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

4A	DNR/TS	Worcester	Paul M. Jones Lumber Co., Inc.	Sale of Forest Product - Approve sale of 403,517 board feet of saw timber. Amount: \$93,212.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**      **discussion: No**      **Doc. No.**

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**Agenda Department of Budget and Management**

1-S	HMH	Washington	Frederick Memorial Healthcare System	Service Contract - Western Maryland Hospital Center - Transfusion and laboratory services. Term: 3/10/14 to 3/9/19. Amount: \$222,801.
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**action: Approved**      **discussion: No**      **Doc. No. M00B4400463**

2-S	HMH	Dorchester	Food Management Services, Inc. TA Linton's Managed Services	Service Contract - Eastern Shore Hospital Center - Dietary food management services. Term: 3/6/14 to 3/5/19. Amount: \$3,412,935.
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**action: Approved**      **discussion: No**      **Doc. No. M00B4400468**

3-S	HMH	Statewide	Goodwill Works of the Chesapeake, Inc.	Service Contract - Provide additional staff for processing backlog of confidential medical assistance claim forms. Term: 3/10/14 to 3/9/15. Amount: \$352,953.
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**action: Approved**      **discussion: No**      **Doc. No. M00B4400472**

4-S-OPT	DOHR	Statewide	MAXIMUS Federal Services, Inc.	Service Contract Option - Renewal - Manage and monitor services of a medical review team to review evidence of medical disability for individuals who apply for Maryland
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Medical Assistance. Term: 4/1/14 to 3/31/15. Amount: \$2,049,281.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B4400339</b>
5-S-MOD	LOTT	Statewide	Scientific Games International, Inc.	Service Contract Modification - Expand Lottery Loyalty Rewards Program for instant ticket games to include online games. Term: 3/7/14 to 6/26/16. Amount: \$4,900,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COF47887</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda University System of Maryland**

1-GM	UMS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$589,639.
	UMS/COP	Baltimore City	A. Cho Benn Hollback & Associates	Health and Human Services Building - ADA compliant elevator and stair addition to pedestrian crossover bridge. \$263,278.00
	UMS/UMCP	Prince George's	B1. Maryland Correctional Enterprises	Physical Sciences Complex - Laboratory tec stools. \$113,045.00
	UMS/UMCP	Prince George's	B2. Steel Products, Inc.	Physical Sciences Complex - Furnish and install marker boards. \$16,217.00
		Prince George's	B3. VWR International	Physical Sciences Complex - Furnish and install laboratory equipment. \$7,596.00
	UMS/UMCP	Prince George's	C. HomeRite of Baltimore, LLC	Cole Field House - Window replacement. \$189,503.00

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

2-GM	UMS/UMAB	Baltimore City	The United States Postal Service	General Miscellaneous - Acquire a 2.5 acre-parcel of land in an exchange agreement. (60 West Oliver Street, Baltimore.) Consideration: See Item.
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REV

**action: withdrawn**      **discussion: No**      **Doc. No.**

3-RP	UMS/UMCP	Prince George's	N/A	Real Proprety - Declare surplus 3 acres proposed for development as a University hotel and conference center.
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SUP

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

**Agenda Department of Information Technology**

1-IT	HCD	Statewide	Application Oriented Designs, Inc.	Software maintenance and enhancement services for single-family loans computer application. Term: 3/6/14 to 2/28/15. Amount: \$300,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** **S00B440022**

2-IT	HMH	Statewide	Social Interest Solutions	Maryland Medical Assistance Family Planning Program - System maintenance for Healthy Maryland. Term: 4/1/14 to 3/31/15 (w/2 one-year renewal options). Amount: NTE \$60,000.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** **M00B4400452**

3-IT	DLLR	Statewide	Literacy Pro Systems, Inc.	Software to monitor performance of adult learners and collect data for National Reporting System and MSDE. Term: 3/6/14 to 3/5/19. Amount: \$454,720.
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**action:** **Approved**      **discussion:** **No**      **Doc. No.** **P00R4404484**

4-IT	DIT	Statewide	Blue Collar Objects, LLC	Central Collections Unit Modernization Project - Program manager. Term: 6/1/14 to 6/30/16 (w/1 thirteen-month renewal option). Amount: \$642,741.
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Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

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**action:    Approved                      discussion:    No                      Doc. No.    F50B4400045**

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5-IT                      DIT                      Statewide                      -                      Independent assessment consulting services. Term: 3/20/14 to 3/19/19 (w/2 one-year renewal options). Amount: \$25,000,000.

Cirdan Group, Inc.  
CSG Government Solutions  
First Data Government  
Solutions, LP  
SLI Global Solutions, Inc.  
The Kerr Company, LLC

**action:    Approved                      discussion:    No                      Doc. No.    060B4400002**

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6-IT                      DIT                      Statewide                      Blue Collar Objects, LLC                      Central Collections Unit Modernization Project - Project Manager and Subject Matter Expert to assist with implementation. Term: 7/1/14 to 6/30/15 (w/1 one-year renewal option). Amount: \$941,160.

**action:    Approved                      discussion:    No                      Doc. No.    F50B4400047**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Department of Transportation**

1-C	DOT/MTA	Queen Anne's	Bullock Construction, Inc.	Construction Contract - Construct a culvert crossing along the Centerville Freight Rail Line in Millington. Term: 138 Calendar Days from NTP. Amount: \$1,190,170.
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**action: Approved      discussion: No      Doc. No. T05903140**

2-C	DOT/MTA	Various	-	Construction Contract - Task order based contract for minor metro rail subway system repairs. Term: 1095 Calendar Days from NTP. Amount: NTE \$12,000,000.
			Southern Improvement Company	Contract A
			Total Contracting, Inc.	Contract B
			Hawkeye Construction, LLC	Contract C

**action: Approved      discussion: No      Doc. No. T1384 A,B,C**

3-C-MOD	DOT/SHA	Statewide	Specialized Engineering, Inc	Construction Contract Modification - Increase contract authority to test asphalt, concrete, soil and aggregates, until new contract is awarded. Term: 11/18/12 to 11/17/14. Amount: \$900,000.
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**action: Approved      discussion: No      Doc. No. CO306282**

4-C-MOD	DOT/MAA	Anne Arundel	Hunt Construction Group, Inc.	Construction Contract Modification - BWI Marshall Airport - Increase contract amount and term for Concourse C widening. Term: 273 Calendar Days from NTP. Amount: \$5,000,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO306358</b>
5-M	DOT/SHA	Anne Arundel	Unified Solutions Services, LLC	Maintenance Contract - Apply herbicide solution at various locations. Term: 3/17/14 to 12/31/16. Amount: NTE \$253,500.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4262G51416</b>
6-M	DOT/MAA	Various	Motorola Solutions, Inc.	Maintenance Contract - BWI Marshall and Martin State Airports - Maintenance and support for radio communication systems. Term: 4/1/14 to 3/31/19 (w/1 five-year renewal option). Amount: \$8,437,244.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC13018</b>
7-M-OPT	DOT/MAA	Various	RJO Services, LLC	Maintenance Contract Option - Renewal - BWI Marshall and Martin State Airports - Turf management and weed control services. Term: 4/1/14 to 3/31/16. Amount: \$618,265.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC11007</b>
8-M-OPT	DOT/MAA	Various	Harford Electrical Testing Co., Inc.	Maintenance Contract Option - Renewal - BWI Marshall and Martin State Airports - Inspect, maintain and repair high voltage systems. Term: 4/1/14 to 3/31/16. Amount: \$1,203,873.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO305408</b>
9-LL	DOT/SHA	Cecil	G Bank Street LLC	Landlord Lease - Lease 0.44 acres of a SHA right of way. (Below C & D Canal Bridge, Chesapeake City.) Effective Date: 7/1/13. Term: 6 Years. Annual Rent: \$4,800.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-RP	DOT/SHA	Montgomery	Oakmont Industrial Center LLC	Real Property - Sell 0.69 acres to adjoining property owner. (South side of 8500 Dakota Drive at Oakmont Ave. and I-370, Gaithersburg.) Consideration: \$192,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-RP	DOT/MAA	Anne Arundel	Westland Investment Company, LTD	Real Property - Begin eminent domain proceedings to acquire a 30,916 sq. ft. perpetual easement for Runway Protection Zone Compliance. (784 Elkridge Landing Road, Linthicum.) Consideration: \$154,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-RP	DOT/MAA	Anne Arundel	Knickerbocker Properties, Inc. XI	Real Property - Begin eminent domain proceedings to acquire a 279 sq. ft. perpetual easement for Runway Protection Zone Compliance. (1910 Park 100 Drive, Glen Burnie.) Consideration: \$2,000.

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

**Agenda Department of General Services**

1-AE-MOD	EDUC	Baltimore City	Ayers Saint Gross, Inc.	Architectural/Engineering Modification - Enoch Pratt Free Library Central Branch - Bring construction project up to current codes and standards. Term: 54 Months. Amount: \$4,801,065.
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**action:** Approved      **discussion:** yes      **Doc. No.** COF48687

2-M	DGS	Montgomery	P2 Cleaning Services, LLC	Maintenance Contract - Silver Spring District Court and Multi-Service Center - Janitorial services. Term: 3/15/14 to 3/14/17. Amount: \$226,368.
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REV

**action:** withdrawn      **discussion:** No      **Doc. No.** 001B4400342

3-M	EDUC	Baltimore City	Abacus Corporation	Maintenance Contract - Library for the Blind and Physically Handicapped - Building management and maintenance services. Term: 4/1/14 to 3/31/19. Amount: \$1,244,201.40.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** 001B4400423

4-GM	VARIOUS	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$145,995.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DJS	Baltimore City	A. M S Engineers, Inc.	Charles Hickey School - Replace emergency generator.	\$67,724.00
	PS/MCTC	Washington	B. Burdette, Koehler, Murphy & Associates, Inc.	Maryland Correctional Training Center - Replace boilers and accessories.	\$34,280.00
	PS/MRDCC	Baltimore City	C. M S Engineers, Inc.	Maryland Reception, Diagnostic and Classification Center - Upgrade exterior lighting system.	\$20,991.00
	DGS	Anne Arundel	D. Direct Dimensions, Inc.	Old Senate Chambers - 3D scanning and digital modeling services to support restoration efforts.	\$23,000.00

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

5-GM	DNR	Various	-	General Miscellaneous - Approve use of general obligation bond funds. Amount: \$269,665.03.	
		Charles	A. Earnshaw Brothers, Inc.	Smallwood State Park - Upgrade sewage disposal system. Term: 90 Calendar Days.	\$62,073.00
		St. Mary's	B. Gannett Fleming, Inc.	Point Lookout State Park - Charge collection kiosks at park entrance.	\$120,780.03
		Anne Arundel	C. Melville Thomas Architects, Inc.	Sandy Point State Park - Improvements, expansions and renovations to environmental center, plaza, and playground areas.	\$86,812.00

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

6-RP	AGR	Various	-	Real Property - Maryland Agricultural Land Preservation Foundation - Purchase easements with varying restrictions. Amount: \$4,774,382.07.	
		Charles	A1. Sheila Hancock, et al.	222.4369 Acres	\$752,885.46



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Charles	A2. D & E Simms	104 Acres	\$327,025.00
		Somerset	A3. J & L Brummitt	104.8512 Acres	\$284,744.33
		Charles	B4. R & S Boarman	69.169 Acres	\$289,718.25
		Charles	B5. Walter Yerkle	159.1232 Acres	\$775,616.00
		Charles	B6. MSKD, LLC	92.4325 Acres	\$351,243.50
		Charles	B7. W & M Rice	117.5567 Acres	\$352,670.10
		Charles	B8. S & M Swann	92.2601 Acres	\$209,898.23
		Charles	B9. J & K Thompson	63.6153 Acres	\$197,238.20
		Anne Arundel	C10. William Lusby	66.4 Acres	\$758,125.00
		St. Mary's	C11. D & J Paulk	82.97 Acres	\$475,218.00

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

7-LL-MOD	HMH	Wicomico	Department of Veterans Affairs	Landlord Lease Modification - Holly Center - Office (Additional Space) - 926 Snow Hill Road, Salisbury. Effective Date: 3/10/14. Term: 1 Year, 5 Months. Annual Rent: \$1.
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**action: Approved**      **discussion: No**      **Doc. No.**

8-CGL	MHEC	Prince George's	Price George's Community College	Grant - Facilities Management Building Renovation/Addition - Construction - Encumber funds. Amount: \$4,959,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

9-CGL	HMH	Baltimore City	Key Point Health Services, Inc.	Grant - Acquire homes for persons with disabilities. (7611 and 7618 Meadow Way, Baltimore.) Amount: \$139,792.
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<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b>	
10-CGL	HMH	Prince George's	Dimensions Health Corporation d/b/a Dimensions Healthcare System	Grant - Regional Medical Center of Prince George's County - Site acquisition and design services. Amount: \$20,000,000.
<b>action:</b> withdrawn		<b>discussion:</b> No	<b>Doc. No.</b>	
11-RP	DGS	Prince George's	The United States General Services Administration	Real Property - Grant a 9.0380 acre security easement as part of the proposed FBI Headquarters relocation. (Greenbelt Metro Property, Branchville Road, Greenbelt.) Amount: \$0.
SUP				
<b>action:</b> Approved		<b>discussion:</b> No	<b>Doc. No.</b>	

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