

State of Maryland



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Board of Public Works

AGENDA SUMMARY Meeting rescheduled for
~~Wednesday, June 17, 2015~~ **Tuesday, June 23, 2015**
~~10:00 a.m.~~ **@ 1 p.m.**

Larry Hogan
Governor
 Nancy K. Kopp
Treasurer
 Peter Franchot
Comptroller
 Sheila C. McDonald, Esq.
Executive Secretary

Governor's Reception Room, State House, State Circle, Annapolis

Item	Agency	County	Vendor, Contractor, Grantee	Description
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Agenda: Secretary

1	AGR	Various	Various	Agricultural Cost Share - Fund 29 grants. Amount: \$369,200.
2	AGR	Various	Various	Agricultural Cost Share - Increase funds to 3 grants. Amount: \$2,158.
3	BPW/PROC	N/A	--	Procurement Agency Activity Reports
			Budget & Management	April 2015
			General Services	March 2015
			State Treasurer's Office	1st Quarter, 2015
4	DBED	Statewide	--	Grant - Small, Minority, and Women-Owned Businesses Account - Grant FY 2016 video lottery terminal proceeds to 7 incumbent fund managers to provide investment capital and loans. Term: No change. Amount: \$11,100,000.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
			Anne Arundel Economic Development Corp.	\$1,850,000.00
			Baltimore County	\$1,600,000.00
			Baltimore Development Corp.	\$1,750,000.00
			Howard County Econ. Dev't Auth.	\$1,750,000.00
			Maryland Capital Enterprises, Inc.	\$1,000,000.00
			Meridian Management Group Inc.	\$2,150,000.00
			Tri-County Council of Western MD	\$1,000,000.00
5	DBED	N/A	Department of Business and Economic Development	General Miscellaneous - Small, Minority, and Women-Owned Businesses Account - Allocate funds for FY 2015 Fund Manager Program administration expense reimbursement. Amount: \$100,000.
6	HCD	Various	--	Grant - Down Payment and Settlement Expense Loan Program - Release deeds of trust. Deeds are second mortgages. Amount: \$36,000.
		Anne Arundel	A. Decima M. Gaines	\$10,000.00
		Baltimore City	B. Andrew Mitchell	\$5,000.00
		Allegany	C. Nicole E. Whisner	\$11,000.00
		Prince George's	D. Wayne A. Whitfield	\$10,000.00
7	MES	Carroll	Norair Engineering Corporation	Construction Contract Modification - Freedom District wastewater treatment plant ENR upgrades - Add funds; sludge treatment and processing facilities upgrades. Term: No change. Amount: \$2,400,000.

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8	MORG	Baltimore City	Barton Malow Company	Construction Contract Modification - College of Liberal Arts' Behavioral and Social Sciences Center - Authorize funding of 2015 Capital Funds for the balance of GMP A. Term: No change. Amount: \$2,454,386.
9	MORG	Baltimore City	Barton Malow Company	Construction Contract Modification - College of Liberal Arts' Behavioral and Social Sciences Center - Award GMP B; concrete structure of building and elevators. Term: 1,585 calendar days from NTP. Amount: \$10,437,976.
10	MORG	Baltimore City	Jones Masonry Restoration Corporation	Construction Contract Modification - The Clarence Mitchell Engineering Building - Add roof replacement. Term: 30 day extension. Amount: \$423,976.
11	RETAGCY	N/A	Larry E. Jennings, Jr.	General Miscellaneous - Reappoint Larry E. Jennings, Jr. as a public member of the Investment Committee of the Board of Trustees of the Maryland State Retirement and Pension System. Term: 7/1/15- 6/30/18.
12 REV	TREAS	N/A	Grant Capital Management Inc.	June 2015 tax-exempt equipment lease-purchase financing agreement. Amount: \$1,522,117.
13	TREAS	N/A	N/A	Bonds - Adopt resolutions concerning sale of State of Maryland General Obligation Bonds, to be known as State and Local Facilities Loan of 2016, Second Series. Amount: \$500,000,000.
				Taxable Bonds - Second Series B \$50,000,000.00

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				Tax Exempt Bonds Second Series A \$450,000,000.00
14 SUP	BPW/WET	--		Wetlands Licenses
		Anne Arundel	Annapolis Marine Museum, Donald Fry, Thomas Leitch	15-0004
		Various	Center for Environment and Society	14-1062 (Kent and Queen Anne's Counties)
		St. Mary's	Kathleen O'Brien	14-0174
		St. Mary's	Naval Facilities Engineering Command Atlantic, EV	14-0847
		Harford	S5H5 Inc.	14-0657

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Charles	Charles County	Program Open Space - Popes Creek Rail Trail, Phase I - Develop 2.8 mile hiking/cycling trail. Amount: \$350,000.
2A	DNR/POS	Frederick	Town of Mount Airy	Program Open Space - Mount Airy East West basketball court rehabilitation. Amount: \$24,905.
3A	DNR/RLP	Anne Arundel	Anne Arundel County	Rural Legacy Program - Anne Arundel South Rural Legacy Area - Grant 81 acre conservation easement (Graybill property) along a Smith Creek tributary. Amount: \$735,881.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
4A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Mid-Maryland Washington Rural Legacy Area - Grant 144 acre conservation easement (Weaver property) along tributaries to St. James Run. Amount: \$449,699.
5A	DNR/POS	Washington	James E. Fazenbaker and Gladys E. Fazenbaker	Program Open Space - Buy 83 acres as part of South Mountain State Park. Amount: \$372,000.
6A	DNR/POS	Garrett	Estate of Henry F. Moomau, Marcene A. Huebner, Mikal McCartney and Robert W. Huebner (known as Turkey Neck Assoc.)	Program Open Space - Buy 1 acre to be managed by the Maryland Park Service as part of Deep Creek Lake NRMA for a public access road. Amount: \$1,050,000.
7A	DNR/POS	Various	Louis Shockley Whiton Timberland Family Limited Partnership, et. al., (known as Woodlands at Whiton)	Program Open Space - The Nature Conservancy - Buy 681 acres in Wicomico and Worcester Counties managed by the Maryland Forest Service as part of Pocomoke State Forest. Amount: \$1,535,675.
8A	DNR/CREP	Washington	Washington County Commissioners	CREP Easement - Grant to buy 58.5 acre easement (WD Farms property) along the St. James Run and its tributaries to be co-held by Washington County and the Department of Natural Resources. Amount: \$196,708.
9A	DNR/CREP	Washington	Washington County Commissioners	CREP Easement - Grant to buy 111.8 acre easement (Cogan property) along the St. James Run to be co-held by Washington County and the Department of Natural Resources. Amount: \$399,160.

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10A	DNR/TS	Garrett	Allegheny Wood Products, Inc.	Sale of Forest Products - Savage River State Forest - Approve sale of 174,693 board feet and 152 cords. Revenue Amount: \$50,474.

Agenda: Department of Budget and Management

1-S	ELECTLAW	Statewide	Alexander & Tom, Inc.	Service Contract - New voting system communications program - Provide outreach campaign services for 2016 voting system. Term: 6/30/15- 12/31/16. Amount: \$1,800,000.
2-S	DNR	Statewide	All Car Leasing, Inc. dba Next Car	Service Contract - Maryland Conservation Jobs Corps - Lease 60 vans and 30 mini vans to transport youth participants to various State parks. Term: 6/22/15 - 8/3/15. Amount: \$207,316.
3-S	DNR	Statewide	MBG Enterprises, Inc.	Service Contract - Maryland Conservation Job Corps - Lease 8 school buses with drivers to transport youth participants from Baltimore City to Patapsco Valley State Park or Gunpower Falls State Park. Term: 6/29/15 - 7/31/15. Amount: \$63,600.
4-S REV	DOHR/SSA	Statewide	--	Service Contract - Child Placement Agency - Approve 38 contracts (total capacity of 2,379 clients); provide independent living residential programs and treatment foster care services. Term: 7/1/15- 6/30/18 (w/ 2 one-year renewal options). Amount: NTE \$380,747,194.
			01. The ARC Northern Chesapeake 36 Beds Region, Inc.	\$5,318,460.00

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>	
02.	The ARC Baltimore, Inc.		40 Beds		\$5,707,040.00
03.	Arrow Child and Family Ministries of Maryland, Inc.		110 Beds		\$17,189,590.00
04.	Associated Catholic Charities, Inc.		96 Beds		\$14,662,352.00
05.	Building Families for Children, Inc.		Beds 56		\$9,086,952.00
06.	United Methodist Church, Inc.		36 Beds		\$5,435,244.00
07.	Challengers Independent Living, Inc.		45 Beds		\$5,600,328.00
08.	The Children's Choice of Maryland, Inc.		110 Beds		\$14,525,940.00
09.	The Children's Guild Inc.		60 Beds		\$10,641,060.00
10.	The Children's Home, Inc.		40 Beds		\$6,311,480.00
11.	CONCERN-Professional Services for Children Youth and Families, Inc.		65 Beds		\$9,969,487.00
12.	Foundations for Home and Community, Inc.		108 Beds		\$15,691,320.00
13.	Good Children In The Making, Inc.		28 Beds		\$3,263,064.00
14.	Hearts and Homes for Youth, Inc.		48 Beds		\$8,633,826.00
15.	Kennedy Krieger Education and Community Services, Inc.		100 Beds		\$17,400,850.00
16.	Kidspace National Centers of North America, Inc.		45 Beds		\$7,180,430.00
17.	King Edwards' Inc.		40 Beds		\$6,846,200.00
18.	The Martin Pollak Project, Inc.		110 Beds		\$17,470,790.00
19.	Mentor Maryland, Inc.		305 Beds		\$55,232,965.00

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			20. National Center for Children and Families, Inc.	51 Beds \$8,358,681.00
			21. Neighbor to Family, Inc./AKA Neighbor to Family	85 Beds \$12,465,930.00
			22. New Pathways, Inc.	82 Beds \$14,305,064.00
			23. Parker Therapeutic Services, Inc.	40 Beds \$6,006,600.00
			24. Pressley Ridge-Maryland, Inc.	150 Beds \$25,870,470.00
			25. Progressive Life Center, Inc.	76 Beds \$11,600,108.00
			26. PSI Services III, Inc.	58 Beds \$9,297,678.00
			27. San Mar Children's Home, Inc.	50 Beds \$6,658,950.00
			28. Seraaj Family Homes, Inc.	25 Beds \$3,546,875.00
			29. WIN Family Services, Inc.	95 Beds \$18,981,760.00
			30. Woodbourne Center, Inc.	68 Beds \$8,540,732.00
			31. Baltimore Adolescent Treatment Guidance Organization, Inc.	24 Beds \$3,421,632.00
			32. Community Solutions, Inc.	10 Beds \$3,185,450.00
			33. Jumoke, Inc.	22 Beds \$2,787,686.00
			34. Maple Shade Youth and Family Services, Inc.	10 Beds \$1,344,660.00
			35. NHS Maryland A/K/A NHS Maryland, Inc.	10 Beds \$2,979,480.00
			36. Umbrella Therapeutic Services, Inc.	10 Beds \$1,112,630.00
			37. Progressive Steps, Inc.	15 Beds \$1,526,310.00
			38. Wellington Incorporated	20 Beds \$2,589,120.00
5-S	PS	Statewide	Threshold, Inc.	Service Contract - Community Supervision Division - Pre-release services for convicted individuals (30-beds). Term:

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				7/1/15- 6/30/16. Amount: NTE \$645,941.
6-S	CSPMD	Statewide	CMGRP, Inc. dba Weber Shandwick	Service Contract - Marketing and public relation services. Term: 6/18/15- 6/17/16 (w/2 one-year renewal options). Amount: NTE \$207,500; media buys: NTE \$450,000.
7-S	DBED	Southern Maryland Region	Axcel Innovation, LLC	Service Contract - Southern Maryland Technology Commercialization Pilot Program - Consultant services to promote defense technologies in Calvert, Charles and St. Mary's Counties. Term: 6/22/15- 12/21/16. Amount: \$209,500.
8-S-MOD	AGR	Dorchester	Biomass Heating Solutions USA, Inc.	Service Contract Modification - Animal Manure Technology Demonstration - Add funds; buy monitoring equipment; sampling and lab analysis. Term: 7/1/15- 10/31/16. Amount: \$139,270.
9-S-MOD	DOT/MdTA	Statewide	CDM Smith, Inc.	Service Contract Modification - Traffic and revenue forecast services - Add funds. Term: 8/1/15- 8/31/17. Amount: \$706,196.
10-S-MOD	DJS	Statewide	--	Service Contract Modification - Add funds for additional youth requiring non-residential treatment care. Term: 7/1/15- 6/30/16. Amount: \$692,237.
			Living Classrooms Foundation, Inc.	\$228,839.00
			Youth Advocate Programs, Inc.	\$463,398.00

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11-GM	HMH	Statewide	N/A	General Miscellaneous - Epidemiology and Laboratory Capacity for Infections Disease - Create 4 positions (outside the Rule of 100) as required by the CDC awarded funds for public health response to Ebola and other diseases supported entirely with Federal funds. Amount: \$184,588.
12-GM	HMH	N/A	N/A	General Miscellaneous - Office of Preparedness and Response - Create 2 positions (outside the Rule of 100) to support preparedness for Ebola and other infectious diseases supported entirely with Federal funds. Amount: \$90,874.
13-S SUP	DJS	Various	--	Service Contract - Approve 31 contracts; youth residential program (2,821 youth served) and non-residential programs (2,438 youth served). Amount: \$296,731,258.
			01. Acadia Healthcare Company	Term: 7/1/15- 6/30/18 \$5,797,608.00
			02. ARC of Washington County, Inc.	Term: 7/1/15- 6/30/18 \$1,198,612.00
			03. Associated Catholic Charities, Inc.	Term: 7/1/15- 6/30/18 \$3,417,116.00
			04. Children's Resources, Inc.	Term: 7/1/15- 6/30/18 \$2,214,538.00
			05. Making a Great Individual Contribution, Inc.	Term: 7/1/15- 6/30/18 \$990,868.00
			06. New Pathways, Inc.	Term: 7/1/15- 6/30/18 \$709,439.00
			07. PSI Services III, Inc.	Term: 7/1/15- 6/30/18 \$1,001,293.00
			08. Sheppard Pratt Health System, Inc.	Term: 7/1/15- 6/30/18 \$3,206,531.00
			09. St. Anne's Center for Children, Youth, and Families	Term: 7/1/15- 6/30/18 \$1,311,124.00
			10. The Maryland Salem Children's Trust, Inc.	Term: 7/1/15- 6/30/18 \$5,028,873.00

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			11. Tuttie's Place	Term: 7/1/15- 6/30/18	\$1,586,927.00
			12. VisionQuest National, LTD/Morning Star Youth Academy	Term: 7/1/15- 6/30/18	\$8,791,303.00
			13. Devereux Foundation, Inc.	Term: 7/1/15- 6/30/19	\$4,053,325.00
			14. Jumoke, Inc.	Term: 7/1/15- 6/30/19	\$2,860,528.00
			15. Our House Youth Home, Inc.	Term: 7/1/15- 6/30/19	\$3,057,671.00
			16. Pressley Ridge - Maryland Inc.	Term: 7/1/15- 6/30/19	\$2,818,139.00
			17. San Mar Children's Home, Inc.	Term: 7/1/15- 6/30/19	\$4,995,007.00
			18. The National Center for Children and Families, Inc.	Term: 7/1/15- 6/30/19	\$8,365,798.00
			19. United Fellowship, Inc.	Term: 7/1/15- 6/30/19	\$4,860,814.00
			20. VisionQuest National LTD/Family Functional Therapy	Term: 7/1/15- 6/30/19	\$6,835,317.00
			21. Adventist Healthcare, Inc.	Term: 7/1/15- 6/30/20	\$9,332,235.00
			22. Arrow Child and Family Ministries of MD, Inc.	Term: 7/1/15- 6/30/20	\$7,230,438.00
			23. Board of Child Care of the United Methodist Church	Term: 7/1/15- 6/30/20	\$16,085,189.00
			24. Chesapeake Treatment Center, Inc.	Term: 7/1/15- 6/30/20	\$11,326,491.00
			25. Good Shepherd Services	Term: 7/1/15- 6/30/20	\$13,063,682.00
			26. Hearts and Homes for Youth, Inc.	Term: 7/1/15- 6/30/20	\$23,721,730.00
			27. Institute for Family Centered Services, Inc.	Term: 7/1/15- 6/30/20	\$23,833,715.00
			28. Maryland Treatment Center, Inc.	Term: 7/1/15- 6/30/20	\$15,534,006.00
			29. Mentor Maryland, Inc.	Term: 7/1/15- 6/30/20	\$32,601,651.00
			30. Rite of Passage, Inc./Silver Oak Academy	Term: 7/1/15- 6/30/20	\$59,157,918.00

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			31. Woodbourne Center, Inc.	Term: 7/1/15- 6/30/20 \$11,743,372.00
14-S-MOD SUP	DNR	Statewide	Versar, Inc.	Service Contract Modification - Benthic Monitoring Program - Extend term to complete new procurement; technical assistance in biological sciences, annual benthic survey as required by the National Coastal Condition Assessment Program. Term: 7/1/15- 6/30/16. Amount: \$276,322.
15-S-MOD SUP	HMH	Various	--	Service Contract Modification - Extend term to complete new procurement; HIV/AIDS primary care and subspecialty clinical services. Term: 7/1/15- 12/31/15 (w/3 month renewal option. Amount: \$255,000.
			Chase Brexton Health Services, Inc.	Eastern Region (Cecil, Caroline, Dorchester, Kent, Queen Anne's, Somerset, Talbot, Wicomico, and Worcester Counties) \$120,000.00
			Johns Hopkins University, Dept. of Medicine	Western Region (Allegany, Frederick, Garrett and Washington Counties). \$135,000.00
16-S-MOD SUP	HMH	Anne Arundel	Ria Rochvarg, P.A.	Service Contract Modification - Clifton T. Perkins Hospital Center - Extend term to complete new procurement; legal assistance services for residents. Term: 7/1/15- 12/31/15 (w/ 3 month renewal option). Amount: \$54,297.
17-S-MOD SUP	PS	Statewide	Gaudenzia , Inc.	Service Contract Modificaiton - Maryland Reception, Diagnostic and Classification Center and the Maryland Correctional Institution for Women - Extend term to obtain a new procurement; assessment services for new inmates. Term: 7/1/15- 9/30/15 (w/2 three-month renewal options). Amount: \$87,930.

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18-GM SUP	HMH	Statewide	N/A	General Miscellaneous - Center for Chronic Disease Prevention and Control - Create 4 positions supported entirely with Federal funds to improve chronic disease outcomes (outside the Rule of 100). Amount: \$181,950.
19-GM HC	DBM	N/A	N/A	General Miscellaneous - FY 2015 Contingent Fund (General Fund) - Add funds for deficiencies to 4 agencies. Amount: \$129,000.
			Historic St. Mary's City	\$50,000.00
			Interagency Committee of School Construction	\$51,000.00
			Maryland Department of Veterans Affairs	\$15,000.00
			Maryland State Board of Contract Appeals	\$13,000.00
20-GM HC	VARIOUS	Baltimore City	--	General Miscellaneous - Approve funding various State agencies from the FY 2015 Contingent Fund to reimburse costs associated with the State's response to the civil unrest in Baltimore City (4/27/15- 5/6/15); to aid in recovery; to return remainder to the Revenue Stabilization Account. Amount: \$20,000,000.
			Department of Housing and Community Development	Recovery aid \$4,150.00
			Department of Labor, Licensing & Regulation	Recovery aid \$1,000,000.00
			Department of Natural Resources	Reimbursement \$210,836.00
			Department of Public Safety and Correctional Services	Reimbursement \$320,027.00
			Department of State Police	Reimbursement \$1,309,063.00
			Military Department	Reimbursement \$6,065,575.00

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			Revenue Stabilization Account (Rainy Day Fund)	remaining funds \$6,944,499.00

Agenda: University System of Maryland

1-C	UMS/UMAB	Baltimore City	Emjay Engineering and Construction Company, Inc.	Construction Contract - Medical School Teaching Facility - Replace high voltage cables and main electrical distribution equipment. Term: 6 months from NTP. Amount: \$2,019,604.
2-C	UMS/UMES	Worcester	Nason Construction Inc	Construction Contract - Cappy Anderson Stadium - Renovate outdoor track and field facility. Term: 6/17/15- 10/17/15. Amount: \$2,297,000.
3-C	UMS/TOW	Baltimore	Emjay Engineering & Construction Co., Inc.	Construction Contract - Towson Center - Replace 2 underground electrical feeder cable sets. Term: 11 months from NTP. Amount: \$2,276,980.

Agenda: Department of Information Technology

1-IT	BCCC	Baltimore City	Regent Education	Information Technology - RETROACTIVE - Regent System Software financial aid module - Software license. Term: 1/18/15 - 6/30/15. Amount: \$48,500.
2-IT REV	HMH	Statewide	Netsmart Technologies, Inc.	Information Technology - Behavioral Health Administration Hospital Management Information System - Maintenance for pharmacy tracking and drug interaction software. Term: 7/21/15- 7/20/16. Amount: \$222,948.

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3-IT REV	DOT/MTA	Statewide	Cubic Transportation Systems, Inc.	Information Technology - Automated fare-collection system - Software maintenance support and professional services. Term: 6/18/15- 6/17/20. Amount: \$3,468,291.
4-IT	DOT	Statewide	IBM Corporation	Information Technology - Glen Burnie Data Center - Mainframe software license renewal, maintenance, and support. Term: 7/1/15- 6/30/16. Amount: \$1,913,389.
5-IT REV	DOT	Statewide	IBM Corporation	Information Technology - Maximo Asset Management System - Software maintenance and support services. Term: 7/1/15- 6/30/16. Amount: \$641,322.
6-IT	DOT/MTA	Statewide	Trapeze Software Group, Inc.	Information Technology - Bus and Mobility fixed-route operations and interactive voice response systems; maintenance and upgrades. Term: 6/18/15 - 6/17/20 (w/1 five-year renewal option). Amount: \$6,249,791.
7-IT	DOT/SHA	Statewide	Daly Computers, Inc.	Information Technology - Buy 335 HP desktops, 155 HP workstations, and 60 HP monitors w/5-year warranty. Term: 90 days. Amount: \$381,978.
8-IT	BCCC	Baltimore City	Dell Marketing, L.P.	Information Technology - Buy 300 Dell desktops and 150 Dell monitors w/accessories & warranties. Term: 7/19/15- 12/31/16. Amount: \$228,458.
9-IT	PS	Statewide	Data Networks, Inc.	Information Technology - Buy 326 Dell desktops, 326 Dell monitors and 100 Dell laptops w/accessories & warranties.

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				Term: 7/1/15- 6/30/16. Amount: \$434,696.
10-IT REV	DIT	Statewide	A&T Systems, Inc.	Information Technology - Maintenance and operations support for web systems and shared services, including maryland.gov portal. Term: 7/7/15- 1/4/16. Amount: \$581,445.
11-IT-MOD	DLLR	Statewide	Geographical Solutions, Inc.	Information Technology - Maryland Workforce Exchange - One-stop end user software license agreement - Extend term to allow time to complete new procurement and provide technical and project support during transition. Term: 7/1/15- 12/31/15. Amount: \$865,350.
12-IT-MOD	DIT	Statewide	CR Dynamics & Associates, Inc.	Information Technology Modification - Call center/contact center services - Extend term to allow time to complete new procurement and transition to new contract. Term: 6/29/15- 12/31/15. Amount: \$0.
13-IT SUP	DBM	Statewide	SNAP, Inc.	Information Technology - Statewide Personnel System - COBRA administration and direct billing platform. Term: 6/18/15- 6/17/18. Amount: \$241,800.

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Agenda: Department of Transportation				
1-C	DOT/MAA	Anne Arundel	Mid-Atlantic General Contractors, Inc.	Construction Contract - BWI Thurgood Marshall Airport - Rental car facilities upgrades. Term: 90 calendar days from NTP. Amount: \$697,259.
2-C	DOT/SHA	Montgomery	Forrester Construction Company	Construction Contract - Gaithersburg Facility - Demolish and replace salt storage facility. Term: 6/30/15- 1/31/18. Amount: NTE \$2,362,988.
3-AE	DOT/MdTA	Charles	Johnson, Mirmiran & Thompson, Inc./Parsons Brinckerhoff, Inc. (JV)	Architectural/Engineering Services - Governor Harry W. Nice Memorial Bridge - Engineering consultant and program management services; Nice bridge replacement and other facilities. Term: 7/1/15- 6/30/22 (w/extension provision of one-third original contract term). Amount: NTE \$15,000,000.
4-AE REV	DOT/MTA	Statewide	--	Architectural/Engineering Services - Facilities ADA and Sustainability Division - Approve 2 contracts; Civil engineering services on an as-needed basis. Term: 7/18/15- 7/17/20 (w/extension provision of one-third of original contract). Amount: \$10,000,000.
			Stantec Consulting Services, Inc.	Contract G \$5,000,000.00
			Wallace, Montgomery & Associates, LLP/AECOM Technical Services, Inc. (JV)	Contract F \$5,000,000.00
5-AE	DOT/MTA	Statewide	--	Architectural/Engineering Services - Approve 2 contracts; Communications and security systems engineering services on an as-needed basis. Term: 6/18/15- 6/17/20 (w/extension provision for one-third of original term). Amount: \$12,000,000.

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			Parsons Brinckerhoff, Inc./Integrated Strategic Resources, LLC (JV)	Contract C \$7,000,000.00
			STV Incorporated	Contract D \$5,000,000.00
6-AE	DOT/SHA	Various	--	Architectural/Engineering Services - Approve 2 task order contracts; Construction claims review and analysis services in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties. Term: 6/18/15- 6/17/21 (w/extension provision for one-third of base term). Amount: \$2,000,000.
			Johnson, Mirian, Thompson, Inc.	Contract D \$1,000,000.00
			Urban Engineers, Inc.	Contract E \$1,000,000.00
7-AE	DOT/SHA	Statewide	Johnson, Mirmiran & Thompson, Inc.	Architectural/Engineering Services - Approve task order. Commercial vehicle information system network; design and upgrade truck weigh & inspection stations and services. Term: 6/18/15- 6/17/20 (w/extension provision for one-third of base term). Amount: \$2,000,000.
8-M	DOT/SHA	Various	Earn Contractors	Maintenance Contract - Hand mowing, trimming and litter pick-up in Calvert, Charles, and St. Mary's Counties. Term: 6/30/15- 6/30/18. Amount: NTE \$407,680.
9-M	DOT/SHA	Anne Arundel	Excel Tree Expert Co., Inc.	Maintenance Contract - Brush and tree cutting and stump removal in northern Anne Arundel County. Term: 6/30/15- 6/30/18. Amount: NTE \$469,650.
10-M	DOT/SHA	Montgomery	C & C Management Group, Ltd.	Maintenance Contract - Fairland shop facility - Highway maintenance contract support at various locations. Term: 6/30/15- 6/30/18. Amount: NTE \$761,460.

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11-M-OPT REV	DOT/MAA	Anne Arundel	Akal Security, Inc.	Maintenance Renewal Option/Modification - BWI Thurgood Marshall Airport - Exercise option; uniformed guard services/modifiy contract; eliminate guard service at Power Gate J (Juliet checkpoint). Term: 9/1/15- 8/31/17. Option Amount \$14,868,771. Modification Reversion Amount: \$363,020.
12-E	DOT/MAA	Anne Arundel	Safeware, Inc.	Equipment Contract - BWI Thurgood Marshall Airport - Fire rescue department - 90 breathing apparatus systems. Term: 6/18/15- 12/15/15. Amount: \$650,349.
13-E	DOT/MPA	Baltimore City	Miller Marine, Inc.	Equipment Contract - Custom-made 26 foot work boat for marine terminal maintenance and towing services. Term: 6 months from NTP. Amount: \$252,000.
14-RP	DOT	Montgomery	Victor L. Barkely and Khadija F. Barkley	Real Property - Sell 2 acres (former Dozier property, 2120 Sahalea Terrace, Silver Spring). Revenue Amount: \$260,000.
15-RP	DOT/SHA	Frederick	Lee Farm Management, LLLP & Guilford Property Management, LLLP	Real Property - Sell 5 acres (former Tellum, Inc. and Loars Femal Orphan Asylum properties, Southside of Interstate 70 at MD 355 overpass - South Market Street). Revenue Amount: \$750,000.
16-GM	DOT/MAA	Anne Arundel	Transportation Security Administration	General Miscellaneous - BWI Thurgood Marshall Airport - Lease; TSA and Federal Air Marshall Service security screening operations. Term: 1/1/16- 12/31/20. Revenue

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
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Amount: \$9,702,029.

Agenda: Department of General Services

1-C	MSP	Howard	JCS Communications, Inc.	Construction Contract - Waterloo Complex - Provide and install vehicle storage system for 100 State police vehicles. Term: 180 Calendar days. Amount: \$1,069,189.
2-C-MOD	DMIL	Baltimore	WM Schlosser Company, Inc.	Construction Contract Modification - Gunpowder Military Reservation - Improvements to renovation and expansion of pistol range complex. Modification Term: 7 Calendar days. Modification Amount: \$83,167.
3-M	DGS	Anne Arundel	Protec Construction, Inc.	Maintenance Contract - Patuxent Institute and Maryland Correction-Women - New ADA compliant access ramp and chairlift. Term: 180 Calendar days. Amount: \$339,600.
4-M	MSP	Statewide	Mettler Toledo, Inc.	Maintenance Contract - Weigh inspection stations maintenance and repair services. Term: 7/1/15- 6/30/20. Amount: \$1,068,441.
5-M	HMH	Baltimore	Amazing Security & Investigations LLC	Maintenance Contract - Provide uniformed guard services at the Metro Executive Building (4201 Patterson Avenue, Baltimore). Term: 6/22/15- 6/9/18. Amount: \$711,848.

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6-M-OPT	HMH	Baltimore	Stronghold Security, LLC	Maintenance Contract Renewal Option - Rosewood Hospital Center - Exercise option; provide 24/7 uniformed guard service. Term: 7/1/15- 6/30/16. Amount: \$234,914.
7-E	DOT/SHA	Howard	Peterbilt of Baltimore	Equipment Contract - Buy line paint truck. Term: 180 days. Amount: \$390,532.
8-GM	AGR	N/A	N/A	General Miscellaneous - Maryland Agricultural Land Preservation Foundation - Approve funding substitutions from general obligation bond proceeds to various funding sources as previously approved.
9-GM	HMH	Carroll	BKM Engineering Life Spaces	General Miscellaneous - Springfield Hospital Center Medical/Surgical building - Use general obligation bond proceeds for design of the emergency chiller replacement. Term: 120 Calendar days. Amount: \$36,615.
10-RP	DMIL	Harford	N/A	Real Property - Havre De Grace Military Reservation - Demolish old fire station (1951) and power substation/switching station (1962) due to safety concerns. Amount: \$0
11-LL REV	CANALPLAC	Allegany	Allegany Tourism	Landlord Lease - Western Maryland Railroad Station (13 Canal Street) and the Shops at Canal Place (14-17 Howard Street) - Office/Retail; (1) Ratify leases; (2) Designate DGS Secretary to sign leases once approved. Annual Rent: \$192,651. 13 Canal Street, 306 & 307 - Term: 9/1/14- 8/31/15. Annual rent:

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				\$5,671.80
			Beginnings Montessori	16 Howard Street, B1,B2, & B3 - RETROACTIVE: 8/8/12- 9/14/17. Annual Rent: \$25,416.
			Charis Winery, Inc.	17 Howard Street, C-5 - RETROACTIVE: 4/1/15- 3/31/18. Annual Rent: \$6,516.
			Crabby Pig	14 Howard Street, A-1 - RETROACTIVE: 9/1/14- 8/31/19. Annual Rent: \$23,538.
			Cumberland Trail Connec.	14 Howard Street, A-2 - RETROACTIVE: 8/1/12- 12/31/22. Annual Rent: \$24,000.
			District 1 Delegation	13 Canal Street, Rm 304 - RETROACTIVE: 1/1/15- 12/31/18. Annual Rent: \$6588.
			European Desserts & More	17 Howard Street, C-1 - RETROACTIVE: 5/1/15- 4/30/17. Annual Rent: \$3,924.
			Get Out & Play	13 Canal Street, Rm 206 - RETROACTIVE: 5/1/14- 4/30/16. Annual rent: \$7,500.
			March of Dimes	13 Canal Street, Rm 407 - RETROACTIVE: 5/1/15- 4/30/16. Annual Rent: \$6,108.
			National Park Service	14-17 Howard Street, Bldg D
			National Park Service	13 Canal Street, 1st Floor - RETROACTIVE: 2/1/07- 1/31/27. Annual Rent: \$52,756.
			SimpLee Kountry	17 Howard Street, C-2 - RETROACTIVE: 2/1/15- 1/31/16. Annual Rent: \$6,588.
			U.S. Senator Cardin	13 Canal Street, Rm 305, RETROACTIVE: 1/1/13- 1/2/19. Annual Rent: \$5,196.

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			W. MD Scenic Railroad	13 Canal Steet, 202,203,303-A-D - RETROACTIVE: 4/1/13- 3/31/16. Annual Rent: \$18,849.
12-LL	DNR	Statewide	N/A	Landlord Lease - Accept Report of Delegated Leases of State-owned dwelling houses, outbuildings, and agriculture lands located on State parks, forests, wildlife management areas, and other DNR-managed properties (Comprised of 301 leased properties; 12,217 acres and producing Annual Revenue: \$1,705,678).
13-LL	DGS		Historic Annapolis, Inc	Landlord Lease - Retail (77 Main Street, Annapolis) - RETROACTIVE approval of sublease to Capital Teas, Inc. Effective date: 5/1/15. Term: 5 years. Annual Rent: \$66,150 (w/annual 3% increase).
14-LT	DLLR	Washington	Mayor and City Council of Hagerstown	Tenant Lease - Office/storage (w/parking)(14 North Potomac Street, Suite B-3, 2000 sq. feet office/287 sq. feet storage). Effective date: 7/1/15. Term: 2 years. Average Annual Rent: \$29,222.
15-LT	DNR	Prince George's	Southern Maryland Archery Club, Inc.	Tenant Lease - Land (Cheltenham Wildlife Management Area, U.S. 301 & Frank Tippet Road, 10 acres). Effective date: 7/1/15. Term: 10 years. Annual Rent: \$1.
16-LT-OPT	DEFENDER	Anne Arundel	Legion Properties, LLC	Tenant Lease - Office (8,414 sq. ft., 210 Legion Avenue, a.k.a. 1700 Margaret Avenue, Annapolis). Effective Date: 8/1/15. Term: 10 years. Annual Rent: \$150,610.

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17-CGL	DGS	Baltimore City	Board of Directors of Center Stage Associates, Inc.	Grant - Center Stage - New children's theater & education center - Certify matching funds; enter grant agreement. Amount: \$1,000,000.
18-CGL	DGS	Prince George's	Board of Directors of the Elizabeth Seton High School, Inc.	Grant - Elizabeth Seton High School - Sports facilities renovation - Certify matching funds; enter into grant agreements. Amount: \$100,000.
19-CGL	DGS	Baltimore City	Board of Directors of the Habitat for Humanity of the Chesapeake, Inc.	Grant - Habitat for Humanity of the Chesapeake - Certify matching funds; enter into grant agreement; approve property transfer; reimburse recipient for related costs. Amount: \$250,000.
20-CGL	DGS	Prince George's	Board of Directors of the Lake Arbor Foundation, Inc.	Grant - Lake Arbor Center - Capital improvements and community clubhouse renovation - Certify matching funds; enter into grant agreement. Amount: \$50,000.
21-CGL	DGS	Prince George's	Board of Directors of the Lake Arbor Foundation, Inc.	Grant - Lake Arbor Center - Water and sewage connection project - Certify matching funds; enter into grant agreements. Amount: \$200,000.
22-CGL	DGS	Prince George's	Prince George's County	Grant - Suitland Redevelopment Project - Add the Redevelopment Authority of Prince George's County as "beneficiary" to the grant agreement; change grantee name from "County Executive and County Council of Prince George's County" to "Prince George's County, Maryland, a body corporate and political".

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23-CGL	HMH	Baltimore	Health Care for the Homeless, Inc.	Grant - Enter into grant agreement to release State's right of recovery to 111 Park Avenue, Baltimore to allow a sale; revise and consolidate the State's right of recovery for the existing grant for 421 Fallsway, Baltimore. Amount: \$0.
24-E SUP	DOT/SHA	N/A	Fugro Roadware, Inc.	Equipment Contract - Buy automatic road analyzer truck. Term: 180 days. Amount: \$1,297,440.