

State of Maryland
Board of Public Works
Louis L. Goldstein Treasury Building
Annapolis, Maryland 21401
410-260-7335 Toll Free 877-591-7320
FAX 410-974-5240
www.bpw.state.md.us

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 18, 2015

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Mar-15 Page 1 of 15
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Fund 20 grants. Amount: \$304,503.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share - Increase funds to 3 grants. Amount: \$10,649.75.	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/PROC	N/A	--	Procurement Agency Activity Report	
			Transportation	January 2015	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	Talbot	William Smith	Wetlands License - 12-0714 - Black Walnut Cove/Choptank River - Compensation of \$5,370 to the Tidal Wetlands Compensation Fund in lieu of mitigation.
action:	Approved	discussion:	No	Doc. No.
5	HCD	Prince George's	Oakcrest Village Associates, LLC	Loan - Rental Housing Works Program - Conifer Village at Oakcrest - Use general obligation bond proceeds for new 120 unit housing development for elderly low income individuals (2011 Brooks Drive, Capitol Heights). Amount: \$2,500,000.
action:	Approved	discussion:	yes	Doc. No.
6	MES	Calvert	J&D Industrial Services, Inc.	Construction Contract - Bay Breeze State Park (Calvert Cliffs) - Use general obligation bond proceeds to rehabilitate water plant building. Term: 30 days from NTP. Amount: \$14,900.
action:	Approved	discussion:	No	Doc. No.
7	MES	St. Mary's	American Contracting & Environmental Services, Inc.	Construction Contract - Charlotte Hall Veterans Home - Use general obligation bond proceeds for upgrade to wastewater treatment plant and pump stations. Term: 456 calendar days. Amount: \$3,060,483.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
action:	Approved	discussion:	No	Doc. No.
<hr/>				
8	STADAUTH	Baltimore City	JRS Architects, Inc.	Architectural/Engineering Contract - Baltimore City Public Schools - Robert Poole Building renovation/addition - Design and engineering services. Term: 3/2015- 6/2018. Amount: \$2,466,870.
<hr/>				
action:	Approved	discussion:	yes	Doc. No.
<hr/>				
9	STADAUTH	Baltimore City	CAM Construction Co., Inc.	Construction Contract - Baltimore City Public Schools - Robert Poole Building renovation/addition - Pre-construction services for design phase. Term: 3/2015- 3/2016. Amount: \$105,266.
<hr/>				
action:	Approved	discussion:	yes	Doc. No.
<hr/>				
10	TREAS	N/A	Banc of America Public Capital Corp	General Miscellaneous - March 2015 tax-exempt equipment lease-purchase financing agreement for financing consolidated capital equipment purchases by certain State agencies. Term: 3/18/15- 3/27/15. Amount: \$1,878,900.35
<hr/>				
REV				
action:	Approved	discussion:	No	Doc. No.
<hr/>				
11	BPW/WET	Charles	Maurice Morgan	Wetlands Licence - 14-0855
SUP				

action:

Approved

discussion:

No

Doc. No.

Agenda Appendix - Emergency

A1

HMH

Baltimore

Alliance Roofing & Sheet Metal

Maintenance Contract - Spring Grove Hospital Center - Roof replacement. Emergency declared: 9/11/14. Term: 180 calendar days. Amount: \$338,000.

action:

Approved

discussion:

No

Doc. No.

SG-690-150-001

Agenda Department of Natural Resources Real Property

1A

DNR/POS

Charles

Charles County

Program Open Space - La Plata Park - Buy 56 acres. Amount: \$714,000.

action:

Approved

discussion:

No

Doc. No.

2A

DNR/POS

Frederick

Samuel T.Royer III, Eileen T. Royer, John Eric Royer and Samuel T. Royer,IV

Program Open Space - Buy 180 acre conservation easement along the Catoclin Mountain Greenway and the Owens Creek Watershed. Amount: \$107,000.

action:

Approved

discussion:

No

Doc. No.

3A

DNR/POS

Worcester

Don W. Bradley & Terrance F. Blades

Program Open Space - Buy 218.6 acres managed as part of Pocomoke State Forest. Amount: \$484,000.

action:

withdrawn

discussion:

yes

Doc. No.

Agenda Department of Budget and Management

1-S

DOT/MTA

Statewide

Unifirst Corporation

Service Contract - Uniform rental and maintenance services. Term: 4/1/15- 3/31/20. Amount: \$1,471,503.

action:

Approved

discussion:

No

Doc. No.

J05B5400035

2-S

HMH

Dorchester

LocumTenens.com

Service Contract - Eastern Shore Hospital Center - Psychiatric services. Term: 6/1/15- 5/31/17. Amount: \$4,884,140.

action:

withdrawn

discussion:

yes

Doc. No.

M00B5400514

3-S

DOHR/FIA

Statewide

Harford Community Action Agency, Inc.

Service Contract - Maryland Energy Assistance Program and Electric Universal Service Program - Provide assistance to low-income families for heating and electric expenses. Term: 4/1/15- 3/31/18. Amount: \$1,492,994.

action:

Approved

discussion:

No

Doc. No.

NOOB5400251

4-S

HCD

Statewide

--

Service Contract - Provide advertising services for homeownership development and neighborhood conservation campaigns. Term: 4/1/15- 3/31/18 (w/1 two-year renewal option). Amount: NTE \$3,000,000.

REV

The Media Network Inc. (TMN Corp.)

S00B5400019

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Media Works	S00B5400020
action:	Approved	discussion:	No	Doc. No.
5-S-OPT	DOHR/FIA	Statewide	MAXIMUS Federal Services, Inc.	Servce Contract Renewal Option - Maryland Medical Assistance - Exercise final option; manage and monitor sevices of a medical review team for disability eligibility. Term: 4/1/15- 3/31/16. Amount: \$968,388.
action:	Approved	discussion:	No	Doc. No. N00B5400275
6-S-MOD	DJS	Statewide	PSI Services III, Inc.	Service Contract Modification - RETROACTIVE - Increase funds to provide residential and non-residential services for additional youth of the juvenile courts system. Term: 9/1/14- 6/30/15. Amount: \$260,000.
REV				
action:	Approved	discussion:	No	Doc. No. V00B1400032

Agenda University System of Maryland

1-S	UMS/UMAB	Baltimore Region	--	Architectural/Engineering Contract - On-call mechanical and electrical engineering design services for medical research/high tech projects. Term: 3/25/15- 3/24/18. Amount: \$3,600,000.
			Burdette, Koehler, Murphy & Associates, Inc.	
			Mueller Associates, Inc.	
			RMF Engineering, Inc., P.C.	
			Min Engineering, Inc.	
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Information Technology

1-GM	MPT	Baltimore	Cellco Partnership, a Delaware General Partnership d/b/a Verizon Wireless	General Miscellenaous - Enter Resource Sharing Agreement to provide a non-exclusive right to install and maintain telecommunication equipment and services on the MPT Owings Mills tower (11767 Owings Mills Blvd,Baltimore). Term: 3/19/15- 3/18/20. Revenue: \$248,468 (5 years).
action:	Approved	discussion:	No	Doc. No.
2-IT	BCCC	Baltimore City	Instructure, Inc.	Information Technology - Instructure (Canvas) teaching and learning platform for faculty, students and staff. Term: 3/19/15- 3/18/17. Amount: \$318,550.
action:	Approved	discussion:	No	Doc. No. R95B5400009

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-IT-MOD	LOTT	Statewide	--	Information Technology Modification - Video Lottery Terminals - Increase trade-in amounts on two master contracts. Term: 3/19/15- 3/31/20. Reduction: -\$86,800.
			Aristocrat Technologies, Inc.	
			Diamond Game Enterprises, Inc.	
action:	Approved	discussion:	yes	Doc. No.
4-IT-MOD	MHEC	Statewide	Gold Bridge Partners, Inc.	Information Technology Modification - Maryland College Aid Processing System - Add funds for time and materials to retain services for enhancements and maintenance to system. Term: no change. Amount: \$180,000.
action:	Approved	discussion:	No	Doc. No. R62B4400004
5-IT	VETAFF	St. Mary's	ArzyNet, Inc.	Information Technology - Charlotte Hall Veterans Home - RETROACTIVE - Declare 5 existing contracts voidable, retroactively approve same 5 contracts and modifications to each, add 2 new contracts and approve same, approve payment to all to correct procurment errors. Term: see item. Amount: \$908,304.
action:	withdrawn	discussion:	yes	Doc. No. D55B5400001

Agenda Department of Transportation

1-C	DOT/MPA	Baltimore City	Delaware Cornerstone Builders, Inc.				Construction Contract - Dundalk Marine Terminal - Demolish Mestek facility building and water tower. Term: 120 days from NTP. Amount \$736,750.	
action:		Approved		discussion:	No	Doc. No.	P515003	
2-C	DOT/SHA	Charles	Subsurface Technologies, Inc.		Construction Contract - La Plata Maintenance Facility - Replace underground storage tanks with new above-ground tanks. Term: 3/30/15- 9/30/17. Amount: NTE \$759,700.			
action:		Approved		discussion:	yes	Doc. No.	CH3775149	Approved 2-to-1; Comptroller voted no.
3-AE	DOT/MTA	Statewide	Whitman, Requardt & Associates, LLP		Architectural/Engineering Contract - Mechanical and electrical engineering consultant services on an "as-needed" basis. Term: 3/19/15- 3/18/20. Amount: \$3,000,000.			
action:		Approved		discussion:	No	Doc. No.	TMTA1310A	
4-AE	DOT/MTA	Statewide	--		Architectural/Engineering Contract - Approve 2 task order contracts for trackwork engineering services on an "as-needed" basis. Term: 3/19/15- 3/18/20. Amount: \$12,000,000.			
			Gannett Fleming, Inc./Parsons Brinckerhoff, Inc./Whitman, Requardt & Associates, LLP (JV)	TMTA1334A	Contract A		\$8,000,000.00	
			STV Incorporated	TMTA1334C	Contract C		\$4,000,000.00	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
action:	Approved	discussion:	No	Doc. No.		
5-AE	DOT/MTA	Statewide	Parsons Brinckerhoff, Inc./Rummel, Klepper & Kahl, LLP (JV)		Architectural/Engineering Contract - Civil engineering services on an "as-needed" basis. Term: 3/19/15- 3/18/20. Amount: \$15,000,000.	
action:	Approved	discussion:	No	Doc. No.	TMTA1379A	
6-AE	DOT/SHA	Statewide	O'Connell & Lawrence, Inc./Whitney, Bailey, Cox & Magnani, LLC		Architectural/Engineering Contract - Construction management and inspection services on an "as needed" basis. Term: 3/19/15- 3/18/20. Amount: \$8,000,000.	
action:	Approved	discussion:	No	Doc. No.	SBCS0910C	
7-AE	DOT/SHA	Various	--		Architectural/Engineering Contract - Construction claims review and analysis services for Frederick, Carroll, and Howard Counties. Term: 3/19/15- 3/18/21. Amount: \$2,600,000.	
			O'Connell & Lawrence, Inc./Whitman, Requardt & Associates, LLP (JV)	SBCS1010B	Contract B	\$1,300,000.00
			Rummel, Klepper & Kahl, LLP	SBCS1010C	Contract C	\$1,300,000.00
action:	Approved	discussion:	No	Doc. No.		
8-AE	DOT/SHA	Statewide	Kittelson & Associates, Inc./Sabra, Wang & Associates, Inc.		Architectural/Engineering Contract - Traffic engineering studies and analysis services on an "as needed" basis. Term: 3/19/15- 3/18/20. Amount: \$1,500,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	18-Mar-15 Page 11 of 15
<hr/>					
action:	Approved	discussion:	No	Doc. No. SBCS1017D	
<hr/>					
9-M	DOT/SHA	Howard	Smallwood Ground Maintenance	Maintenance Contract - Mowing and trimming services along roadways, park and ride lots, and administration facilities. Term: 3/30/15- 12/31/17. Amount: NTE \$286,440.	
action:	Approved	discussion:	No	Doc. No. 428137147R	
<hr/>					
10-M	DOT/SHA	Various	Asplundh Tree Expert Co.	Maintenance Contract - Brush & tree cutting and stump removal at various locations in Dorchester, Somerset, Wicomico and Worcester Counties. Term: 3/30/15- 12/31/17. Amount: NTE \$497,651.	
action:	Approved	discussion:	yes	Doc. No. 428D11417	Approved 2-to-1; Comptroller voted no.
<hr/>					
11-M	DOT/SHA	Allegany	Green Acres Contracting Co.	Maintenance Contract - Install, repair, or replace traffic barriers at various locations. Term: 3/30/15- 12/31/17. Amount NTE \$296,509.	
action:	Approved	discussion:	No	Doc. No. 4770161417	Approved 2-to-1; Comptroller voted no.
<hr/>					
12-M	DOT/SHA	Various	K.D. Faulkner Landscape, LLC	Maintenance Contract - Vegetation management and landscape maintenance at various locations in Caroline, Cecil, Kent, Queen Anne's and Talbot Counties. Term: 3/30/15- 12/15/17. Amount: NTE \$238,940.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/>				
action:	Approved	discussion:	No	Doc. No. AX0096114
<hr/>				
13-M	DOT/MTA	Baltimore Metro Area	J. Ziemi Construction Inc.	Maintenance Contract - Bus shelter repairs and maintenance. Term: 4/1/15- 3/31/20. Amount: \$1,323,500.
action:	Approved	discussion:	No	Doc. No. T80000438
<hr/>				
14-M	DOT/MTA	Baltimore Metro Area	The ARC of Baltimore	Maintenance Contract - Landscaping and pressure washing maintenance services at various bus stops/loops, facilities and shelters. Term: 3/19/15- 3/18/20. Amount: \$9,993,954.
action:	Approved	discussion:	No	Doc. No. T80000453
<hr/>				
15-LL	DOT/SHA	Charles	The Commissioners of Charles County, Maryland	Landlord Lease - Land (56 acres on corner of US Rte 301 and Turkey Hill Road, LaPlata). Effective date: 4/1/15. Term: 30 years. Annual Rent Amount: \$1.
action:	Approved	discussion:	No	Doc. No.
<hr/>				
16-RP	DOT/SHA	Prince George's	Lanham Development Group, LLC	Real Property - Release vehicular access controls (Land & Sea Sportsmen's Club, south side of MD 450 across from Baltimore Lane 0.5 miles west of MD 450 & MD 704, Lanham). Amount: \$10,000.

action:

Approved

discussion:

No

Doc. No.

Agenda Department of General Services

1-M

DGS

Baltimore City

Alliance, Inc.

Maintenance Contract - Janitorial services (201 and 301 W. Preston Street, Baltimore). Term: 3/25/15- 3/24/18 (w/1 year renewal option). Amount: \$2,744,747.

action:

Approved

discussion:

No

Doc. No. 001B5400394

2-M-MOD

DOHR

Baltimore

BTI Security

Maintenance Contract Modification - Baltimore County Department of Social Services - Add guard services to 3 offices (Dundalk, Reisterstown Road, and Catonsville). Term: 3/18/15- 5/5/16. Amount: \$101,873.

action:

Approved

discussion:

No

Doc. No. COG12743

3-GM

Various

Various

General Miscellaneous - Use general obligation bond funds for 3 contracts. Amount: \$82,047.

PS

Wicomico

A. M S Engineers, Inc.

Poplar Hill Pre-Release Unit - Shower/Bathroom Renovations

\$40,976.00

DGS

Anne Arundel

B. Ely, Inc.

Maryland State House - Old Senate Chamber - Art handling services.

\$17,548.00

PS

Baltimore City

C. Bushey Feight Morin Architects, Inc.

Maryland Reception, Diagnostics and Classification Center (MRDCC) - Roof repairs.

\$23,525.00

action:

Approved

discussion:

No

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-LL	PS	Howard	RLO Contractors, Inc.	Landlord Lease - Land (2.25 acres) - Approve assignment of lease from current tenant, Recycled Aggregates, LLC, to RLO Contractors, Inc. (Old Dorsey Run Road, Jessup). Effective Date: 3/19/15. Term: no change. Amount: no change.
REV				
action:	Approved	discussion:	No	Doc. No.
5-LT	LOTT	Baltimore City	Advanced Gaming Associates, LLC	Tenant Lease - Storage (2,400 sq. feet) for temporary storage and staging of VLTs pending their sale (2200 Girard Avenue, Baltimore) Effective: 3/19/15. Term: 6 months. Amount: \$47,480.
action:	Approved	discussion:	yes	Doc. No.
6-LT-OPT	DOHR	Anne Arundel	Anne Arundel County	Tenant Lease Option - Child Support Enforcement Administration - Office - 18,889 sq. ft. (44 Calvert Street, Annapolis). Effective Date: 4/1/15. Term: 3 years. Annual Rent: \$543,497.
action:	Approved	discussion:	No	Doc. No.
7-LT-OPT	VARIOUS	Baltimore City	Fallsway Properties, LLC/Edison Parking Corp.	Tenant Lease Option - Surface Parking (560 N. High Street, Baltimore) - 335 spaces for the Department of Health and Mental Hygiene, Dept. of Labor, Licensing & Regulation, Dept. of Juvenile Services and Department of Public Safety and Correctional Services. Effective Date: 4/1/15. Term: 2 years. Annual Rent: \$321,600.

action:	Approved	discussion:	No	Doc. No.
----------------	-----------------	--------------------	-----------	-----------------

8-CGL	HMH	Prince George's	Family Service Foundation, Inc.	Grant - Buy condominium unit (3707 Eightpenny Lane, #168, Bowie) to provide housing for 3 individuals with mental illness. Amount: \$143,063.
-------	-----	-----------------	---------------------------------	---

SUP

action:	Approved	discussion:	No	Doc. No.
----------------	-----------------	--------------------	-----------	-----------------