

State of Maryland
 Board of Public Works
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, November 04, 2015

04-Nov-15
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda Secretary				
1	AGR	Various	Various	Agricultural Cost Share - Fund 26 grants. Amount: \$730,191.
action:	Approved	discussion:	No	Doc. No.
2	AGR	Various	Various	Agricultural Cost Share - Increase funds to 8 grants. Amount: \$23,449.
action:	Approved	discussion:	No	Doc. No.
3	BPW/PROC	N/A	--	Procurement Agency Activity Reports
			01. Public Safety & Correctional Services	September 2015

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			02. General Services	August 2015
			03. Transportation	August & September 2015
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	St. Mary's	MD Dept. of Natural Resouces	Wetlands Licence - 15-0471
action:	Approved	discussion:	No	Doc. No.
5	BPW/WET	St. Mary's	U.S. Navy, Patuxent Naval Air Station	Wetlands License (Extraordinary) - 15-0147 - Compensation assessed at \$2,470 annually.
action:	Approved	discussion:	No	Doc. No.
6	HCD		--	Loan - Down Payment and Settlement Expense Loan Program - Release deed of trusts. Deeds are a second mortgage. Amount: \$15,000.
		Frederick	1. Heather K. Ives	\$5,000.00
		Prince George's	2. Jamal R. James	\$5,000.00
		Charles	3. George E. & Kathryn A. Widener	\$5,000.00
action:	Approved	discussion:	No	Doc. No.
7	HCD	Baltimore	4227 Frederick Avenue, Inc.	Loan - Partnership Rental Housing Program - Convert vacant building to 9-unit housing for special needs residents (4227 Frederick Avenue, Baltimore). Amount: \$675,000.

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action:	Approved	discussion:	No	Doc. No.	
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8	DENV	Allegany	Allegany County	Grant - Wrights Crossing Pump Station Improvements Project (Braddock Run sewer phase IV) - Approve grant. Amount: \$1,000,000.	
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action:	Approved	discussion:	No	Doc. No.	
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9	DENV	Carroll	Town of New Windsor	Grant - New Windsor wastewater treatment plant upgrades - Approve additional funds. Amount: \$1,000,000.	
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action:	Approved	discussion:	No	Doc. No.	
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10	OFCPLAN		--	Grant - Use general obligation bond proceeds for 3 grants. Amount: \$268,000.	
		Baltimore City	A. Ebenezer Kingdom Builders, Inc.	Ebenezer AME Church & Parish House exterior rehabilitation.	\$100,000.00
		Calvert	B. Calvert Nature Society, Inc.	Kings Landing Park/Camp Mohawk cabin rehabilitation.	\$73,000.00
		Charles	C. Pomonkey High School Alumni Association, Inc.	Old Pomonkey High School interior & exterior rehabilitation.	\$95,000.00
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action:	Approved	discussion:	No	Doc. No.	
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11	BPW/PSC	Statewide	N/A	General Miscellaneous - FY 2016 Capital Improvement Program - Increase funds for two projects. Amount:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
SUP				\$6,910,000.	
				01. Severna Park High School replacement	\$1,046,000.00
				02. Gaithersburg High School replacement/renovation	\$5,864,000.00
action:	Approved	discussion:	yes	Doc. No.	
12	TREAS	N/A	Banc of America Public Capital Corp	Energy Performance Contract - Department of Juvenile Services - Approve the November 2015 lease-purchase financing for the acquisition and installation of energy efficiency equipment. Lease Term: 14 years. Amount: \$5,282,358.	
SUP					
action:	Approved	discussion:	No	Doc. No.	

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

A1	PS	Baltimore City	--	Service Contract - Baltimore City Pre-Trial Complex - Repairs to ready facility to accept inmates from closure of the Men's Detention Center. Term(s): 30 days. Amount: \$785,549.
			1. Fresh Air Concepts, Inc. Q00P6401914	Jail Industries Building - Heating, ventilation, and air conditioning repair. Emergency declared: 9/1/15 \$270,000.00
			2. Star Electric Company, Inc. Q00P6402123	Jail Industries Building, Women's Detention Center, Annex - Ventilation repairs. Emergency declared: 9/1/15. \$106,196.00
			3. Fresh Air Concepts, Inc. Q00P6401966	Women's Detention Center - Duct cleaning and air purification. Emergency declared: 9/1/15. \$50,650.00
			4. Towson Mechanical Inc. Q00P6402338	Jail Industries Building - Shower fixture replacement. Emergency declared: 9/18/15. \$142,000.00
			5. Innovative Concrete and Coating, LLC Q00P6402341	Jail Industries Building - Shower floor repair. Emergency declared: 9/25/15 \$54,750.00
			6. Towson Mechanical, Inc. Q00P6402552	Women's Detention Center - Shower repair. Emergency declared: 9/30/15. \$38,300.00
			7. Innovative Coatings, LLC Q00P6402553	Women's Detention Center - Shower and bathroom coatings. Emergency declared: 9/30/15. \$55,347.00
			8. Maryland Mechanical Systems, Inc. Q00P6402688	Women's Detention Center - Sewage and sump pump replacement. Emergency declared: 9/30/15. \$68,306.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
A2	PS	Baltimore City	--	Service Contract - Metropolitan Transition Center - Repairs to ready facility to accept inmates from closure of the Men's Detention Center. Amount: \$1,143,731.	
			1. Maryland Mechanical Systems, Inc.	Q00P6401924	MTC D-Block (8 dorms) - Plumbing repairs. Term: 30 days. Emergency Declared: 9/1/15. \$265,800.00
			2. Fresh Air Concepts, Inc.	Q00P6401977	MTC Hospital - Air handler replacement. Term: 60 days. Emergency declared: 9/1/15. \$100,881.00
			3. Alliance Roofing and Sheet Metal, Inc.	Q00P6402026	MTC Hospital - Roof repair. Term: 30 days. Emergency declared: 9/1/15. \$39,450.00
			4. Finishes, Inc.	Q00P6401606	MTC D-Dorm - Security ceiling repair. Term: 45 days. Emergency declared: 8/19/15. \$187,600.00
			5. Towson Mechanical, Inc.	Q00P6401618	MTC D-Dorm - Ventilation, duct cleaning, controls, and heating repair. Term: 45 days. Emergency declared: 8/12/15. \$550,000.00

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

A3	PS	Baltimore City	CGL Facility Management, LLC	Maintenance Contract - Baltimore City Pre-Trail Complex - Maintenance services due to closure of the Men's Detention Center. Emergency declared: 9/1/15. Term: 9/21/15-9/21/16. Amount: \$1,549,087.	
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action: Approved **discussion:** No **Doc. No.** Q00P6402104

A4	PS	Statewide	Esri, Inc.	Information Technology - ESRI Enterprise Software - Award option; geographic information system software. Emergency declared: 9/16/15. Term: 10/1/15- 3/31/16 (w/1 three-month renewal option). Amount: \$416,126.	
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action: Approved **discussion:** yes **Doc. No.** 060B6400006

Agenda Department of Natural Resources Real Property

1A	DNR/CPPF	Frederick	--	Community Parks and Playgrounds Program - Approve 3 development projects. Amount: \$47,800.	
			1. Town of Thurmont	Woodland Park - New multi-use sports court.	\$18,900.00
			2. Town of Thurmont	Pleasant Acres - New multi-use sports court.	\$18,900.00
			3. Town of Emmitsburg	Emmit Gardens Park - New playground equipment and surfacing.	\$10,000.00

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

2A	DNR/CPPF	Garrett	--	Community Parks and Playgrounds Program - Approve 2 development projects. Amount: \$245,000.	
			1. Town of Oakland	Glades Park - Trail upgrades.	\$7,000.00
			2. Town of Loch Lynn Heights	Loch Lynn Community Park - New trail system, phase 3.	\$238,000.00

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

3A	DNR/CPPF	Wicomico	Town of Pittsville	Community Parks and Playgrounds Program - Pittsville playground upgrades; new bleachers. Amount: \$108,887.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
4A	DNR/CPPF	Worcester	Town of Berlin	Community Parks and Playgrounds Program - Stephen Decatur Park - Tennis court replacement; benches; new lighting system. Amount: \$215,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR	Frederick	Stuart Archer Olmer	Program Open Space - Buy 11.7 acres adjacent to Cunningham Falls State Park to be managed by the Maryland Park Service. Amount: \$130,000.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/TS	Allegany	Roy Yonker	Timber Sales - Green Ridge State Forest - Approve timber sale from variable retention harvest. Revenue Amount: \$55,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Department of Budget and Management

1-S	ELECTLAW	Statewide	TAD PGS, Inc. aka Adecco Government	Service Contract - Election staffing services for 2016 Presidential Election cycle. Term: 11/9/15- 12/31/16 (w/2 two-year renewal options). Amount: \$3,941,620.
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action: Approved discussion: No Doc. No. D38B5400011

2-S	HMH	Statewide	Page Appraisal Company, Inc.	Service Contract - Maryland Medicaid Program - Commercial appraisal services of participating nursing home facilities. Term: 11/5/15- 10/31/16 (w/4 one-year renewal options). Amount: \$159,800.
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action: Approved discussion: No Doc. No. M00B6400345

3-S	DOHR	Statewide	Genetworx, LLC	Service Contract - Child Support Enforcement Administration - Genetic paternity testing services for child support cases. Term: 12/1/15- 11/30/18 (w/1 two-year renewal options). Amount: \$900,000.
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action: Approved discussion: No Doc. No. N00B6400152

4-S	HCD	Statewide	--	Service Contract - EmPOWER Maryland Program - Weatherization services for eligible limited income single-family households. Term: 11/4/15- 12/31/17. Amount: \$18,305,000.
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			01. American Home Energy Corporation (AHEC)	S00B6400005	\$1,745,000.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			02. C.A.R.E. Property Services, Inc.	S00B6400003	\$1,400,000.00
			03. Complete Home Solutions, LLC	S00B6400004	\$2,300,000.00
			04. EcoMize USA, LLC	S00B6400013	\$2,800,000.00
			05. Efficient Home, LLC	S00B6400008	\$2,500,000.00
			06. Elysian Energy, LLC	S00B6400010	\$360,000.00
			07. Equity Development & Growth Enterprises Corp. dba Edge Energy	S00B6400007	\$800,000.00
			08. Standard Energy Solutions, LLC	S00B6400014	\$4,200,000.00
			09. Total Home Performance, LLC	S00B6400011	\$700,000.00
			10. W & W Inspections, Inc. dba Home Energy Team of Western Maryland	S00B6400012	\$1,500,000.00

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

5-S-OPT	DOT/MTA	Statewide	Tindale Oliver & Associates, Inc.	Service Contract Renewal Option - Operations Monitoring Program - Support services and on-call monitoring services for bus, light rail, Metro, and MARC operations. Term: 11/19/15- 11/18/16. Amount: \$746,839.
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action: Approved **discussion:** No **Doc. No.** COG27508

6-S-OPT	HMH	Statewide	Myers and Stauffer LC	Service Contract Renewal Option - Medical Care Programs - Exercise option; consulting and accounting services. Term: 1/1/16- 12/31/16. Amount: \$325,835.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. M00B6400330
7-S-MOD	DOHR	Statewide	Policy Studies, Inc.	Service Contract Modification - Baltimore City Child Support Enforcement Administration - Extend term; complete and review cost benefit analysis study. Term: 3/1/16- 2/28/17. Amount: \$7,958,958.
action:	Approved	discussion:	No	Doc. No. COG46402
8-GM	DBM	N/A	N/A	General Miscellaneous - Approve reimbursable fund budget amendment for September FY 2016. Amount: \$4,550,000.
action:	Approved	discussion:	No	Doc. No.
Agenda University System of Maryland				
1-GM	UMS/UMCP	N/A	Pfeiffer Vacuum Inc.	General Miscellaneous - Physical Sciences Complex - Use general obligation bond proceeds to buy high vacuum pumping station. Amount: \$5,121.
action:	Approved	discussion:	No	Doc. No.
2-C	UMS/BOW	Prince George's	Rich Moe Enterprises, LLC	Construction Contract - James Gymnasium - HVAC improvements Phase II. Term: 270 Calendar days from NTP. Amount: \$3,840,147.

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

3-RP UMS/UMCP Prince George's Prince George's County Real Property - Subdivide and sell 3.34 acres (former Rivertech, LLC property, 6501 Lafayette Avenue, Riverdale Park) previously declared surplus. Amount: \$1,418,480.

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

Agenda Department of Information Technology

1-IT COMP Statewide Teradata Government Systems Information Technology - Teradata Warehouse - Technical support and system maintenance. Term: 11/16/15- 6/30/19 (w/2 one-year renewal options). Amount: \$15,427,049.

action: **Approved** **discussion:** **No** **Doc. No.** **E00B6400041**

2-IT DBM Statewide M.S. Technologies Corporation Information Technology - Employee Benefits Division - Software and hardware system enhancements, maintenance, and support for benefits administration system and interactive voice response system (BAS/IVR). Term: 1/1/16-12/31/17. Amount: NTE \$2,660,000.

action: **Approved** **discussion:** **No** **Doc. No.** **F10B6400001**

3-IT DOT Statewide Communications Electronics, Inc. Information Technology - Intelligent Transportation Systems and Land Mobile Radio System - Maintenance, troubleshooting, repair and system support services. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				12/1/15- 11/30/20 (w/1 five-year renewal option). Amount: NTE \$20,000,000.
action:	Approved	discussion:	No	Doc. No. J01B6400014
4-IT-MOD	HMH	Statewide	Collaborative Fusion, Inc.	Information Technology Modification - MD Emergency Systems for Advance Registration of Volunteer Health Professionals and the Health Alert Network - Increase system capacity. Term: 11/11/15- 6/30/17. Amount: \$90,812.
action:	withdrawn	discussion:	No	Doc. No. COG47867
5-IT-MOD	DNR	Statewide	Active Network, LLC	Information Technology Modification - State Park Reservation System - Extend term for transition to new contractor. Term: 1/1/16- 3/31/16. Amount: \$0.
action:	Approved	discussion:	No	Doc. No. K00B0400091
6-IT-OPT	DIT	Statewide	Colossus, Inc., d/b/a InterAct Public Safety Systems	Information Technology Renewal Option - Exercise option; consolidated computer aided dispatch/records management system/automatic vehicle locator/automated field reporting services. Term: 12/1/15- 11/30/16. Amount: \$1,608,652.
SUP				
action:	withdrawn	discussion:	No	Doc. No. COG44549

Agenda Department of Transportation

1-C	DOT/MdTA	Baltimore City	Fresh Air Concepts, LLC	Construction Contract - Point Breeze Headquarters - Replace HVAC unit. Term: 150 Calendar days from NTP. Amount: \$455,000.
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action: Approved discussion: No Doc. No.

2-C	DOT/SHA	Baltimore	Subsurface Technologies, Inc.	Construction Contract - Hereford Facility - Replace fuel systems. Term: 12/3/15- 12/31/17. Amount: NTE \$853,000.
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action: Approved discussion: No Doc. No. BA5005249

3-CRS	DOT/MdTA	Various	Control Technologies, Inc.	Construction Related Service Contract - William Preston Lane Jr. Memorial Bridge (Chesapeake Bay Bridge) - Traffic signal modifications. Term: 12/1/15- 11/30/16. Amount: \$881,480.
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action: Approved discussion: No Doc. No.

4-M	DOT/MdTA	Statewide	Harford Electrical Testing Co., Inc.	Maintenance Contract - Electrical distribution equipment testing, inspection and repairs. Term: 2 years from NTP. Amount: NTE \$367,000.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	DOT/MdTA	Anne Arundel	National Center on Institutions & Alternatives, Inc.	Maintenance Contract - William Preston Lane Jr. Memorial Bridge (Chesapeake Bay Bridge) Administration and Police Buildings - Janitorial services. Term: 12/1/15- 11/30/18 (w/1 two-year renewal option). Amount: \$330,577.
REV				
action:	Approved	discussion:	No	Doc. No.
6-M	DOT/SHA	Montgomery	C & C Management Group, Ltd.	Maintenance Contract - Gaithersburg Shop - Litter pick up. Term: 12/3/15- 6/30/18. Amount: NTE \$399,160.
action:	Approved	discussion:	No	Doc. No. 432MGF1418
7-M	DOT/SHA	Various	Midlantic Marking, Inc.	Maintenance Contract - Pavement markings in Carroll, Frederick and Howard Counties. Term: 12/3/15- 12/31/18. Amount: NTE \$587,250.
action:	Approved	discussion:	No	Doc. No. 479D71418
8-M	DOT/SHA	Various	PDI-Sheetz Construction Corporation	Maintenance Contract - Roadway structure repairs in Anne Arundel, Calvert, Charles and St. Mary's Counties. Term: 12/3/15- 12/31/17. Amount: NTE \$973,283.
action:	Approved	discussion:	No	Doc. No. AX0977514
9-GM	DOT/MPA	Baltimore City	Ports America Chesapeake, LLC	General Miscellaneous - Dundalk Marine Terminal - Sell five cranes. Amount: \$425,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10-RP	DOT/MTA	Montgomery	Michele D. Smith, Personal Representative of the Estate of Anne L. Dietle	Real Property - Purple Line Project - Buy 1426 sq. ft. perpetual subterranean easement (206 Plymouth Stret, Silver Spring). Amount: \$8,000.
action:	Approved	discussion:	No	Doc. No.
11-RP	DOT/SHA	Montgomery	Maryland-National Capital Park and Planning Commission	Real Property - Convey 24.7 acres (MD 182 and MD 28) not needed for the Intercounty Connector Project. Amount; \$0.
action:	Approved	discussion:	No	Doc. No.
12-RP	DOT/SHA	Frederick	Frederick County	Real Property - Convey 1.56 mile road w/one bridge structure (MD 874-C New London Road). Amount: \$1.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda Department of General Services

1-C-MOD	DJS	Prince George's	Turner Construction Company	Construction Contract Modification - Cheltenham Youth Facility - Add new switchgear to meet power supply demands. Term: No change. Amount: \$629,255.
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action: Approved discussion: No Doc. No. COG49637

2-M	MPT	Anne Arundel	Weissco Power Limited Liability Company	Maintenance Contract - Replace uninterruptable power supply system (1690 Hawkins Road, Annapolis). Term: 180 Days from NTP. Amount: \$185,274.
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action: Approved discussion: No Doc. No. 001B6400214

3-E	MSP	Anne Arundel	Western Star Trucks of Delmarva, LLC	Equipment Contract - Special Operations & Transportation Safety Command - Buy DUI breath alcohol testing mobile unit. Term: 180 days. Amount: \$430,245.
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action: Approved discussion: No Doc. No. 001P6100018

4-GM	DNR	Prince George's	S E Davis Construction, LLC	General Miscellaneous - Cedarville State Park - Replace water treatment building and related system; repair water storage tank (Forest Road). Term: 90 days from NTP. Amount: \$72,378.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-GM	MSP	Baltimore	N/A	General Miscellaneous - Pikesville Headquarters - Replace storage tanks; approve additional funds. Amount: \$25,829.
action:	Approved	discussion:	No	Doc. No.
6-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Lanham Hall renovation and addition - Encumber funds. Amount: \$7,634,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	MHEC	Prince George's	Prince George's Community College	Grant - Queen Anne Academic Center renovation and addition - Encumber funds. Amount: \$17,901,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	MHEC	Howard	Howard Community College	Grant - New Science, Engineering and Technology Building - Encumber funds. Amount: \$16,039,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	MHEC	Howard	Howard Community College	Grant - Nursing and Science and Technology Buildings renovation - Encumber funds. Amount: \$815,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10-CGL	MHEC	Garrett	Garrett College	Grant - STEM Building 200 renovation and addition - Encumber funds. Amount: \$325,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	DGS	Howard	County Executive and County Council of Howard County	Grant - Day Resource Center - Certify matching funds; enter into grant agreement; transfer property to Howard County Housing Commission for no consideration. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.