

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

Meeting Date: Wednesday, December 06, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	06-Dec-17 Page 1 of 29
Agenda Secretary					
1	BPW/PROC		--	Procurement Agency Activity Report	
			Budget & Management	January 2017	
			Public Safety & Correctional Services	September 2017	
			State Treasurer's Office	2017 3rd Quarter	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET		--	Wetlands licenses.	
	Anne Arundel		Arundel On The Bay Inc.	17-0238	
	Anne Arundel		310-312 Third Street, LLC	17-0284	
	Anne Arundel		The Yacht Basin Co.	17-0357	
	Dorchester		Dorchester County Commissioners	17-0312	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Prince George's	Maryland National Capital Park and Planning Commission	17-0800
action:	Approved	discussion:	No	Doc. No.
3	BPW/WET	Talbot	Easton Village	Wetlands License 13-0273 (Mitigation)
action:	Approved	discussion:	No	Doc. No.
4	BPW/WET	Cecil	Gianmarco Martuscelli	Wetlands License 16-0525; Compensation: \$10,670.
action:	withdrawn	discussion:	No	Doc. No.
5	DENV	Washington	Town of Williamsport	Loan - Williamsport Phase II Water Improvements - Approve loan/loan forgiveness. Loan: \$750,000. Forgiveness: \$750,000.
action:	Approved	discussion:	No	Doc. No.
6	DENV	Various	Various	Grant - 2018 Bay Restoration Fund - Onsite Sewage Disposal (Septic) Systems. Amount: \$1,095,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	DENV	Caroline	Town of Denton	Grant - Denton Wastewater Treatment Plant Enhanced Nutrient Removal Refinement Project - Approve funding. Amount: \$57,294.
action:	Approved	discussion:	No	Doc. No.
8	MES	Baltimore	George Miles and Buhr, LLC	Architectural/Engineering Modification - Camp Fretterd Military Reservation - Administration services. Term: 900 calendar days. Amount: \$71,594.
action:	Approved	discussion:	No	Doc. No.
9	MES	Baltimore	PSI Pumping Solutions, Inc.	Construction Contract - Camp Fretterd Military Reservation - Wastewater treatment plant. Term: 365 calendar days. Amount: \$1,493,530.
action:	Approved	discussion:	No	Doc. No.
10	TREAS		N/A	Bonds - General Obligation Qualified Zone Academy Bonds of 2017. Amount up to: \$4,823,000.
REV				
action:	Approved	discussion:	No	Doc. No.

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

A1	DGS	Anne Arundel	Power and Combustion, Inc.	Maintenance - Annapolis Data Center - Replace boiler. Emergency declared: 8/16/17. Term: 45 calendar days. Amount: \$57,900.
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action: accepted discussion: No Doc. No. 001B8400170

A2	DGS	Anne Arundel	Fidelity Mechanical Services	Maintenance - Sweeney District Court - Replace 4 boilers. Emergency declared: 8/16/17. Term: 45 calendar days. Amount: \$181,838.
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action: accepted discussion: No Doc. No. 001B8400171

A3	DOT/MTA	Baltimore City	Voestalpine Nortrak, Inc.	Equipment - Johns Hopkins Double Crossover; Trackwork materials. Emergency declared: 10/16/17. Term: 10/19/17-9/25/18. Amount: \$1,309,225.
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action: accepted discussion: No Doc. No.

A4	DOT/MTA	Statewide	Coachworks, LLC	Maintenance - Light Rail Passenger Trains; structural repairs. Emergency declared: 9/9/17. Term: 9/20/17- 3/19/18. Amount: \$127,000.
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action: accepted discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A5	EDUC	Prince George's	Alvarez & Marsal Public Sector Services	Services - Prince George's County Public Schools Graduation Rates; performance audit. Emergency declared: 6/10/17. Term: 8/25/17- 12/31/17. Amount: \$499,705.

REV

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

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Carroll	--	Program Open Space - Fund 2 developmental projects. Amount: \$97,167.
			City of Westminster	Greens Tot Lot Renovation - New equipment & fencing. \$61,386.00
			Town of Hampstead	Chief Sites Memorial Park: Skate Park - New equipment. \$35,781.00

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

2A	DNR/POS	Kent	--	Program Open Space - Fund 3 development projects. Amount: \$19,440.
			Kent County	Toal Park; ballfield improvements. \$10,800.00
			Kent County	Bayside Park and Pool; security cameras. \$3,870.00
			Kent County	Millington Park and Pool; security cameras. \$4,770.00

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

3A	DNR/POS	Wicomico	Wicomico County	Program Open Space - Kilburnie Playground Tennis Courts - Fund development project. Amount; \$38,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion: No** **Doc. No.**

4A	DNR/POS	Worcester	Town of Berlin	Program Open Space - Stephen Decatur Park Tennis Courts Renovation - Fund development project. Amount: \$20,000.
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action: Approved **discussion: No** **Doc. No.**

5A	DNR/CPPF	Baltimore City	Baltimore City	Program Open Space - Community Parks & Playgrounds - Fund 11 development projects. Amount: \$7,611,847.
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- Gwynn Falls Maintenance Yard - Renovate facility. \$750,000.00
- Cahill Fitness and Wellness Center - New community center. \$2,400,000.00
- Druid Hill Reptile House - Office space and restrooms. \$771,847.00
- Violetville Park Playground - Replace equipment. \$190,000.00
- Gwynn Falls Park Athletic Fields - Baseball fields. \$300,000.00
- Druid Hill Park Trail Head - New entrance & shared parking. \$300,000.00
- Clifton Park Improvements - New artificial turf multi-purpose field. \$500,000.00
- Patterson Park Improvements - Park lighting, community garden and renovate entrances. \$300,000.00
- Herring Run Park Improvements - New baseball field. \$400,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Frederic B. Leidig Recreation Center - Renovate athletic field and field house.	\$200,000.00
				FY'18 Baltimore Park System - Maintenance, planning, volunteer support and operations.	\$1,500,000.00
action:	Approved	discussion:	No	Doc. No.	
6A	DNR/RLP	St. Mary's	Patuxent Tidewater Land Trust	Rural Legacy - Mattapany / Buckner Property - Acquire 44 acre conservation easement. Amount: \$102,556.	
action:	Approved	discussion:	No	Doc. No.	
7A	DNR/RLP	Baltimore	The Lands Preservation Trust, Inc.	Rural Legacy - Piney Run / Fenwick Farm - Acquire 208 acre conservation easement. Amount: \$1,421,879.	
action:	deferred	discussion:	yes	Doc. No.	
8A	DNR/POS	Frederick	RSCM, LLC	Program Open Space - Buy 3 acres. Amount: \$118,000.	
action:	Approved	discussion:	No	Doc. No.	
9A	DNR/TS	Allegany	American Hardwood Industries	Timber Sale - Green Ridge State Forest -Sell mature hardwood trees. Amount: \$130,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
10A	MET		--	Conservation easements - Ratify acquisitions of donated perpetual conservation easements.
		Talbot	Gannon Family LLC	232 acres - 8305 Lee Haven Road, Easton
		Frederick	Douglas C. Favorite and Donald E. Keeney, Jr.	43 acres - 15000 Roddy Road, Thurmont
		Cecil	Chateau Bu-De II, LLC	347 acres - 237 Bohemia Manor Farm Lane, Chesapeake City
action:	Approved	discussion:	No	Doc. No.

Agenda Department of Budget and Management

1-S	MDH	Statewide	The Council on Quality and Leadership	Services Contract - Developmental Disabilities Administration - Training, certification and implementation services. Term: 1/1/18- 12/31/18. Amount: \$184,250.
action:	Approved	discussion:	No	Doc. No. M00B8400415
2-S	DOHR	Out of State	Bellefaire JCB	Services Contract - Residential Child Care Maintenance Payments Program; placement services for two youths. Term: 1/1/18- 12/31/18. Amount: \$428,694.
action:	Approved	discussion:	yes	Doc. No. N00B8400181

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S-OPT	DBM/OPSB	Statewide	P&A Administrative Services, Inc.	Service Contract Renewal Option - Exercise option; FSAs for MD State employees. Term: 1/1/18- 12/31/18. Amount: \$411,179.
action:	Approved	discussion:	No	Doc. No. F10B8400031
4-S-OPT	DBM	Statewide	--	Service Contract Renewal Option - Division of Procurement Policy & Administration - Exercise option; visual communications services. Term: 1/1/18- 12/31/18. Amount: \$1,000,000.
			Ad Astra, Inc. American Sign Language, Inc. Birnbaum Interpreting Services TCS Interpreting Inc. Karasch & Associates Purple Communications, Inc.	
action:	Approved	discussion:	No	Doc. No. 050B8400002
5-S-OPT	DJS	Kent	Food Management Services, Inc. t/a Lintons Managed Services, Inc.	Service Contract Renewal Option - J. Deweese Carter Youth Facility and A.F. Whitsitt Treatment Center - Exercise option; food management services. Term: 1/1/18- 12/31/18. Amount: \$491,598.
action:	Approved	discussion:	No	Doc. No. V00B8400070
6-S-MOD	COMP	Statewide	Quantria Strategies	Service Contract Modification - Bureau of Revenue Estimates - Extend term for new procurement. Term:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				1/1/18- 12/31/18. Amount: \$95,000.
action:	Approved	discussion:	No	Doc. No.
7-S	COMP	Statewide	Penn Credit Corporation	Service Contract Modification - Primary Collection Services; increase funding. Term: 12/7/17- 6/30/19. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No. COH44810
8-S-MOD	DBM/OPSB	Statewide	The Segal Company	Service Contract Modification - State Employee and Retiree Health and Welfare Benefits Program; extend contract. Term: 1/1/18- 12/31/18. Amount: \$1,325,000.
action:	Approved	discussion:	No	Doc. No. COH45372; COH4
9-S-MOD	MDH	Statewide	Comprehensive Developmental Services, LLC	Service Contract Modification - Developmental Disabilities Administration - Extend term for new procurement; forensic services. Term: 1/1/18- 6/30/18. Amount: \$336,000.
action:	Approved	discussion:	No	Doc. No. COH44904
10-S-MOD	PS/PRTDS	Statewide	Wexford Health Sources, Inc.	Service Contract Modification - Inmate medical health care and utilization services; extend term for protest. Term: 1/1/18- 12/31/18. Amount: \$124,904,040.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.** COH45283

11-GM MDH Montgomery Settlement in David A. Geier, et al. vs. Maryland Board of Physicians, et al

HC

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

Agenda University System of Maryland

1-GM -- General Miscellaneous - Fund general obligation bond for 6 contracts. Amount: \$836,433.

UMS/UMAB	Baltimore City	Tecniplast USA, Inc.	Health Sciences Facility III - Housing & filtration system.	\$179,223.00
UMS/UMCP	Prince George's	EMD Millipore Corporation	A. James Clark Hall - Install image flow cytometer	\$340,662.00
UMS/UMCP	Prince George's	Jasco, Inc.	A. James Clark Hall - Install circular dichroism.	\$99,701.00
UMS/UMCP	Prince George's	Delong America, Inc.	A. James Clark Hall - Electron microscope.	\$166,740.00
UMS/UMCP	Prince George's	Denton Vacuum, LLC	A. James Clark Hall - Sputter coater.	\$28,935.00
UMS/UMCP	Prince George's	New England Lab	Physical Sciences Complex - Install laser curtains & shelves.	\$21,172.00

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

2-AE UMS/UMES Somerset Ayers Saint Gross, Inc. Service Contract - School of Pharmacy & Health Professions Phase I - Design and bidding services. Term: 72 months

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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from design start through post construction warranty.
Amount: \$5,693,967.

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

3-RP	UMS/FRO	Allegany		Real Property - Sandy Spring Hall and Children's Center (101 Braddock Road, Frostburg). Approve demolition.
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action: Approved **discussion:** No **Doc. No.**

4-RP	UMS/UMAB	Cecil		Real Property - Declare surplus of 23 acre improved property (200 Mount Ararat Farm Road, Port Deposit).
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action: withdrawn **discussion:** No **Doc. No.**

Agenda Department of Information Technology

1-GM	DNR	Garrett	Comcast Corporation	Resource Sharing Agreement - Deep Creek Lake. Term: 12/6/17- 1/6/27. Revenue: \$82,000.
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action: Approved **discussion:** No **Doc. No.**

2-GM	DNR	Charles	Comcast Corporation	Resource Sharing Agreement - Patuxent Natural Resources Management Area. Term: 12/6/17- 12/6/32. Revenue: \$0.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-GM	DOT	Howard	APC Realty & Equipment Company, dba Sprint	Resource Sharing Agreement - MD-32 and I-95 interchange. Term: 12/6/17- 12/6/27. Revenue: \$621,071.
action:	Approved	discussion:	No	Doc. No.
4-IT-MOD	DOHR/OTHS	Statewide	Conduent State and Local Solutions (formerly Xerox State and Local Solutions, Inc.)	Information Technology Modification/Renewal Option - Part A: Ratify expenditure of additional funds. Retroactive Term: 5/1/15- 6/30/15. Retroactive Amount: \$8,400,000. PART B: Modify pricing structure; exercise option. Term: 1/1/18- 12/31/19. Amount: \$53,050,971.
action:	Approved	discussion:	No	Doc. No. N00B9200391;CO
5-IT-OPT	EDUC/DORS	Statewide	Electronic Vision Access Solutions (EVAS)	Information Technology Option - Assistive technology turn-key computer systems for individuals with disabilities - Exercise option. Term: 1/1/18- 10/31/18. Amount: \$974,777.
action:	Approved	discussion:	yes	Doc. No. R00B8400055
6-IT	RETAGCY	Statewide	LRWL Inc.	Service Contract - Business process consulting and transition management services. Term: 1/1/18- 12/31/21. Amount: \$3,833,575.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. G20B8400005

7-IT	HCD	Statewide	Hancock Software, Inc.	Information Technology - Weatherization Assistance & EmPower Maryland energy programs - Software maintenance and enhancement agreement. Term: 1/1/18-12/31/18. Amount: \$466,057.
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RS				
action:	Approved	discussion:	No	Doc. No. S00B8400006

8-IT-MOD	DIT	Statewide	Alamo City Engineering Services, Inc.	Information Technology Modification - Socrata Open Data Platform - Extend subscription for six months. Term: 1/1/18 - 3/31/18 (3-month extension). 4/1/18 - 6/30/18 (3-month renewal). Amount: \$43,978.
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SUP				
action:	withdrawn	discussion:	No	Doc. No. COH46581

Agenda Department of Transportation

1-M	DOT/MAA	Anne Arundel	Jan Ferguson, Inc.	Maintenance Contract - BWI Marshall Airport - Winter holiday decorative services. Term: 12/21/17- 12/20/22. Amount: NTE \$1,000,000.
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action:	Approved	discussion:	No	Doc. No. MAAMC17023
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2-M	DOT/MAA	Various	Citron Hygiene US Corp d/b/a Workplace Essentials	Maintenance Contract - BWI Marshall & Martin State Airports - Feminine sanitary dressing disposal services. Term: 5/1/18- 4/30/23. Amount: \$1,511,976.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. MAAMC18004
3-M-OPT	DOT/MAA	Various	Communications Electronics, Inc.	Maintenance Option - BWI Marshall & Martin State Airports - Radio and communications equipment repair services; exercise option. Term: 3/1/18- 2/28/20. Amount: \$413,412.
action:	Approved	discussion:	No	Doc. No. CO350711
4-M-OPT	DOT/MAA	Various	Denver Elek, Inc.	Maintenance Contract Option - BWI Marshall & Martin State Airports - Plumbing repair services; exercise option. Term: 3/1/18- 2/28/20. Amount: \$303,103.
action:	Approved	discussion:	No	Doc. No. CO350710
5-RP	DOT/MAA	Anne Arundel		Real Property - Declare 1 acre (Former Gladden / Hodges Property, 1796 & 1798 Dorsey Road, Hanover) as a surplus.
action:	Approved	discussion:	No	Doc. No.
6-RP	DOT/MAA	Anne Arundel		Real Property - Declare 1.4 acres (Former Cole / Conway Property, 1692 & 1696 Dorsey Road, Hanover) as a surplus.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	withdrawn	discussion:	No	Doc. No.
7-RP	DOT/MAA	Anne Arundel		Real Property - Declare .38 acres (Former Seibert Property, 1775 Dorsey Road, Hanover) as a surplus.
action:	Approved	discussion:	No	Doc. No.
8-GM-MOD	DOT/MAA	Anne Arundel	PMIG 1025, LLC	General Miscellaneous Modification - BWI Marshall Airport - Lease and concession; extend term for new procurement. Term: 1/1/18- 12/31/18. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
9-GM-MOD	DOT/MdTA	Statewide	Conduent (Formerly ACS State and Local Solutions, Inc., and Xerox	General Miscellaneous Modification - Customer Service Center - Electronic toll collection system replacement and operation; extend term. Term: 3/7/18- 3/6/20. Amount: \$71,839,368.
REV				
action:	Approved	discussion:	yes	Doc. No.
10-GM	DOT/MTA	Statewide	Coach & Equipment Bus Sales, Inc.	General Miscellaneous Modification - MTA LOTS & Mobility Units - Provide buses; reduce cost of vehicles. Term: 12/20/17- 1/4/22. Amount: \$280,860.
action:	Approved	discussion:	No	Doc. No. CO350986

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-M	DOT/MTA	Statewide	Cummins, Inc d/b/a Cummins Sales and Service of Glen Burnie	Maintenance Contract - Diesel Power Plants - Warranty and non-warranty mechanical work. Term: 12/21/17-12/20/22. Amount: NTE \$5,075,000.
action:	Approved	discussion:	No	Doc. No. OPS17079MT
12-M-MOD	DOT/MTA	Statewide	The ARC of Baltimore, Inc.	Maintenance Contract Modification - Light Rail Facilities Division - Janitorial services. Term: 12/21/17- 6/14/18. Amount: \$221,962.
action:	Approved	discussion:	No	Doc. No. CO350894
13-M	DOT/MTA	Statewide	Fence Masters, Inc.	Maintenance Contract - MTA facilities & properties - Service/repair of fences and gates. Term: 12/21/17-12/20/22. Amount: NTE \$740,000.
action:	Approved	discussion:	No	Doc. No. OPS17099MT
14-RP	DOT/MTA	Montgomery	Martin Ellman and Susanne T. McCoy	Real Property Acquisition - Purple Line - Buy property (8809 Plymouth Street, Silver Spring) in lieu of litigation. Amount: \$44,005.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
15-GM	DOT/MTA	Baltimore Metro Area	eMerge, Inc.	General Miscellaneous - Maintenance of bus stop information boxes. Term: 1/7/18- 1/7/23. Amount: \$668,865.		
action:	Approved	discussion:	No	Doc. No.	OPS17085MT	
16-AE-MOD	DOT/SHA	Statewide	--	Architectural/Engineering Modification - Office of Maintenance, Facilities Management Division - Mechanical/electrical engineering services; extend term and increase funding. Term: 1/1/18- 7/1/19. Total Amount: \$6,000,000 (Contracts A & B).		
			Johnson,, Mirmiran & Thompson, Inc.	CO351021	Contract A	\$3,000,000.00
			URS Corporation	CO351022	Contract B	\$3,000,000.00
action:	Approved	discussion:	No	Doc. No.	--	
17-AE-MOD	DOT/SHA	Statewide	--	Architectural/Engineering Modification - Office of Maintenance, Facilities Management Division - Mechanical/electrical engineering services; extend term and funding. Term: (SEE ITEM). Total Amount: \$9,000,000 (Contracts A, B & C).		
REV			Johnson, Mirmiran & Thompson, Inc./Hord Coplan Macht, LLC (J/V)	CO351023	Contract A; Term: 4/21/10-7/1/19	\$3,000,000.00
			URS Corporation	CO351027	Contract B; Term: 2/24/10-7/1/19.	\$3,000,000.00
			Whitman Requardt and Associates, LLP	CO351034	Contract C; Term: 9/22/10-7/1/19.	\$3,000,000.00
action:	Approved	discussion:	No	Doc. No.	--	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
18-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Award 5 open-ended, task order-based contracts; provide highway structures engineering services for state and local governments. Term: 12/21/17-12/20/22. Amount: NTE \$30,000,000.	
			The Wilson T. Ballard Company SBCS1421B	Contract B	\$6,000,000.00
			Brudis & Associates, Inc. SBCS1421D	Contract D	\$6,000,000.00
			JACOBS ENgineering Group, Inc./EBA Engineering, Inc. SBCS1421G	Contract G	\$6,000,000.00
			AECOM Technical Services, Inc. SBCS1421I	Contract I	\$6,000,000.00
			KCI Technologies, Inc./Gannett Fleming, Inc. (JV) SBCS1421J	Contract J	\$6,000,000.00
action:	Approved	discussion:	No	Doc. No.	--

19-AE	DOT/SHA	Statewide	Wallace Montgomery & Associates, LLP/Wetland Studies and Solutions, Inc. (JV)	Architectural/Engineering - Environmental permit and compliance services. Term: 12/21/17- 12/20/22. Amount: \$8,00,000.	
action:	Approved	discussion:	No	Doc. No.	SBCS1504B

20-AE	DOT/SHA	Statewide	Applied Research Associates, Inc.	Architectural/Engineering - Award one of three open-ended, task order based contracts; Pavement management engineering services - Term: 12/21/17- 12/20/22. Amount: NTE \$3,000,000.	
action:	Approved	discussion:	No	Doc. No.	SBCS1603B

21-M	DOT/SHA	Various	Tri-State Solutions of Maryland, LLC	Maintenance Contract - Protection Vehicle Services - Term: 12/21/17- 12/31/20. Amount: NTE \$486,200.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No. 499D51420				
22-M	DOT/SHA	Talbot	Asplund Tree Expert Co.	Maintenance Contract - Brush and tree cutting & stump removal. Term: 12/21/17- 12/31/20. Amount: NTE \$254,747.
action: Approved discussion: No Doc. No. 4292021420				
23-M	DOT/SHA	Various	Rommel Engineering & Construction, Inc.	Maintenance Contract - Highway lighting maintenance and repairs in Calvert, Charles and St. Mary's counties. Term: 12/21/17- 12/31/20. Amount: NTE \$1,695,768.
action: Approved discussion: No Doc. No. 52800551420				
24-M	DOT/SHA	Various	A. Marquez Trucking, Inc.	Maintenance Contract - Traffic and protection vehicle maintenance in Montgomery, Prince George's, Baltimore, Harford, Anne Arundel, Calvert, Charles and St. Mary's counties. Term: 12/21/17- 12/20/20. Amount: NTE \$1,423,300.
action: Approved discussion: No Doc. No. OTMOTCEN17				
25-RP	DOT/SHA	Allegany	Allegany County, Maryland	Real Property Conveyance - compliance with Road Transfer Agreement between SHA and Allegany County, Maryland. Amount: \$1.00.

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

26-GM	DOT/SHA		Travelers Marketing, LLC	General Miscellaneous - Coordinated Highways Action Response Team Traffic Incident Management and Motirist Assist Program; enter into agreement. Term: One year. Amount: \$2,950,000.
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action: Approved **discussion:** No **Doc. No.** CPS-FY2018

Agenda Department of General Services

1-AE	DGS	N/A	--	Architectural/Engineering - Structural design and engineering services for multiple construction projects. Term: 1/1/18 - 12/31/19. Amount: \$2,000,000. (\$500,000 contract limit per firm - 4 firms total.)
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REV			RK&K	\$500,000.00
			WBCM	\$500,000.00
			Carroll Engineering, Inc.	\$500,000.00
			Brudis & Associates, Inc.	\$500,000.00

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

2-AE	DGS	Various	--	Architectural/Engineering - Consultant services to provide technical review of public schools and community college projects. Term: 1/1/18 - 12/31/19. Amount: \$2,000,000. (\$500,000 contract limit per firm.)
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REV			MBP	\$500,000.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			ATI, Inc.	\$500,000.00
			Alpha Corporation	\$500,000.00
			Brudis & Associates, Inc.	\$500,000.00
action:	Approved	discussion:	No	Doc. No.
3-M	DNR	St. Mary's	Warwick Supply & Equipment Co.	Maintenance - Point Lookout State Park - Provide park entrance charge collection system, parking lot/driveway expansion, electrical and communication wiring, and rebuild of existing electronic gate. Term: 180 calendar days. Amount: \$840,650.
action:	Approved	discussion:	No	Doc. No. 001B8400254
4-M	DGS	Worcester	Ashton Manor Environmental, LLC	Maintenance - Ocean City - Dune maintenance. Term: 3 years. Amount: \$2,758,746.
action:	Approved	discussion:	yes	Doc. No. 001B8400242
5-GM	MSP	Baltimore City	MCE	General Miscellaneous - Martin State Airport - Approval requested to use Capital Bonds funds for desks, workspace accessories and various furniture items. Amount: \$53,624.
action:	Approved	discussion:	No	Doc. No.
6-GM	DGS	Talbot	Alpha Corporation	General Miscellaneous - Design/build Easton Readiness Center. Term: 380 calendar days. Amount: \$14,920.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
7-GM	DGS	Baltimore City	Ayers St. Gross Architects, Inc.	General Miscellaneous - State Library Resource Center - Approval for the use of general obligation bond funding to complete AE services already contracted for. Amount: \$1,250,868.
action:	Approved	discussion:	No	Doc. No.
8-GM	DGS		Prisma, LLC	General Miscellaneous - Brockbridge Correctional Facility - ADA modifications. Term: 120 calendar days. Amount: \$84,350.
action:	Approved	discussion:	No	Doc. No.
9-RP	AGR	Cecil	Robert & Diane Miller	Real Property - Approve partial release of 0.139 +/- acre of land of existing preservation easement in exchange for 0.139 +/- acre of contiguous land to be added to the easement area. Amount: \$0.
action:	Approved	discussion:	No	Doc. No.
10-LL	MDH	Howard	The ARC of Howard County	Landlord Lease - 9306 Joey Drive, Ellicott City - Group home. Term: 5 years. Amount: \$1/yr.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
11-LL	DNR	Montgomery	James Brian Rhodes/Mary E. Small	Landlord Lease - Approval requested for a First Amendment to Residential Curatorship Agreement. Term: Until death of last surviving partner. Amount: \$1/yr.
action:	Approved	discussion:	No	Doc. No.
12-LL	MDH	Howard	The ARC of Howard County	Landlord Lease - 10703 Rain Dream Hill, Columbia - Group home. Term: 5 years. Amount: \$1/yr.
action:	Approved	discussion:	No	Doc. No.
13-LT	DOHR	Baltimore City	J4P Associates, a New York General Partnership	RETROACTIVE - Tenant Lease - 1910 N. Broadway, Baltimore - Office space. Term: 10 years. Amount: \$1,053,888/yr.
action:	Approved	discussion:	No	Doc. No.
14-LT	PS	Baltimore City	Fayver Parking Properties, LLC	Tenant Lease Option - 210 East Baltimore Street, Baltimore - Surface lot. Term: 2 years. Amount: \$1,560/yr.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-LT	JUD	Frederick	Board of County Commissioners	Tenant Lease - 7300 Marcies Choice Lane, Frederick - Office space. Term: 5 years. Amount: \$9,616.25
action:	Approved	discussion:	No	Doc. No.
16-LT	DOHR	Frederick	Expo Properties, LLC	Tenant Lease Modification - 1888 North Market Street, Frederick - Office space. Add 3,713 sf of expansion space to the recently procured Frederick County DHS location. Term: 10 years. Amount: \$73,703/yr.
action:	Approved	discussion:	No	Doc. No.
17-LT	DOT/MVA	Anne Arundel	Iverness Ave LLC	Tenant Lease - 50 Orchard Road, Glen Burnie - Parking lot. Term: 2 years. Amount: \$30,000.
action:	Approved	discussion:	No	Doc. No.
18-LT	AGR	Allegany	Allegany Museum, Inc.	Tenant Lease Option - 3 Pershing Street, Cumberland - Office space. Term: 5 years. Amount: \$32,005/yr.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Anne Arundel	Board of Directors of The Arc of the Central Chesapeake Region, Inc.	Grant - The Arc of the Central Chesapeake Region - Enter into a grant agreement. Amount: \$200,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Baltimore City	Board of Directors of the Baltimore Arts Realty Corporation	Grant - BARCO Open Works Project - Certify matching funds and enter into grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Howard	Board of Directors of the Columbia Vantage House Corporation	Grant - Vantage House Retirement Community Renovations - Certify matching funds and enter into grant agreement. Amount: \$69,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Baltimore City	Board of Directors of the East Baltimore Historical Library, Inc.	Grant - East Baltimore Historical Library - Enter into grant agreements. Amount: \$306,931.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Eastern Family Resource Center - Enter into grant agreement. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	DGS	Garrett	Board of Directors of the Garrett Memorial Veterans of Foreign Wars, Post 10,077, Inc.	Grant - Friendsville Veterans Memorial - Certify matching funds and enter into grant agreement. Amount: \$20,000.
action:	Approved	discussion:	No	Doc. No.
25-CGL	DGS	Baltimore City	Board of Trustees of the Garrett-Jacobs Mansion Endowment Fund, Inc.	Grant - Garrett-Jacobs Mansion Access and Safety Project - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
26-CGL	DGS	Prince George's	Board of Directors of the Marlton Swim and Recreation Club, Inc.	Grant - Marlton Swim and Recreation Club - Enter into grant agreement. Amount: \$50,000.
action:	withdrawn	discussion:	No	Doc. No.
27-CGL	DGS	Worcester	Mayor and City Council of the Town of Ocean City	Grant - Ocean City Convention Center Phase 3 - Certify matching funds and enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
28-CGL	DGS	Baltimore	Board of Trustees of St. Luke's United Methodist Church	Grant - St. Luke's United Methodist Church Fellowship Hall - Enter into grant agreements. Amount: \$200,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
29-CGL	DGS	Anne Arundel	Board of Education of Anne Arundel County	Grant - Tick Neck Park Athletic Fields - Certify matching funds and enter into grant agreement. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
30-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - Neonatal Intensive Care Unit (NICU), Labor and Delivery Units, Capital Infrastructure Improvements, and Outpatient Center Building - Enter into grant agreement. Amount: \$10,000,000.
action:	Approved	discussion:	No	Doc. No.
31-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - R. Adams Cowley Shock Trauma Center - Enter into grant agreement. Amount: \$1,600,000.
action:	Approved	discussion:	No	Doc. No.
32-CGL	HRCOMM	Montgomery	Montgomery College	Grant - Authorize funds to be encumbered for a grant. Amount: \$3,397,000.
action:	Approved	discussion:	yes	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-CGL	DGS	Frederick	Board of Directors of The Young Men's Christian Association of Frederick County, Maryland, Inc.	Grant - YMCA of Frederick County - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
34-CGL	MDH	Anne Arundel	Opportunity Builders, Inc.	Grant - 8855 Veterans highway, Millersville - Approve a Waiver of Priority of declaration and Subordination Agreement on behalf of Opportunity Builders, Inc. Amount: \$2,500,000.
action:	Approved	discussion:	No	Doc. No.