

State of Maryland  
 Board of Public Works  
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*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, June 07, 2017

07-Jun-17  
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda Secretary</b>				
1	AGR	Various	Various	Grant - Agricultural Cost Share - 192 individual grantees (MCCBL 2017). Total Amount: \$6,692,418.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2	AGR	Various	Various	Grant - Agricultural Cost Share Additional Funding - 6 individual grantees. (MCCBL 2014). Total Amount: \$8,027.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3	BPW	Various	-	Procurement Agency Activity Reports.
			Department of Budget and Management	Aug & Sept 2016

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Public Safety & Correctional Services	April 2017
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	COMM	N/A	Department of Commerce	General Miscellaneous - Small, Minority, and Woman-Owned Business Account for Video Lottery Terminal Proceeds - Reimburse for FY2017 (VLT) administration for the Fund Manager program. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	HCD	Dorchester	Homes for Cambridge Limited Partnership	Loan - Authorize easement over property located at 522 Greenwood Avenue, Cambridge for construction of sidewalk at Chapel Springs Apartments.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	HCD	Baltimore City	Bradford Street Development Corp.	Release of four liens on properties financed through the DHCD Home program. (2044, 2046, 2108, and 2112 E. Fayette St.) Baltimore City.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	PS/BCCC	Baltimore	JF Fischer, Inc.	Service Contract - Baltimore City Correctional Center - Grease Trap installation. Term: 60 calendar days. Amount: \$293,400.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: Approved</b> <b>discussion: yes</b> <b>Doc. No. 603B7400021</b>				
8	DENV	Statewide	Statewide	General Miscellaneous -Expenditure of general obligation bond proceeds to replace general funds for previously - approved for water quality and drinking water improvement projects. Amount: \$9.795 million.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
9	MES	Somerset	Shah & Associates, Inc.	Service Contract - Eastern Correctional Institution - Substation improvements and inspection services. Term: 12 months. Amount: \$58,766.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
10	MES	Somerset	Eastern Correctional Institution	General Miscellaneous - Co-Generation Plant Utility Upgrade - Authorize expenditure from general-obligation bond MCCBL 2017 funding for previously approved contract. Amount: \$85,000.
<b>action: Approved</b> <b>discussion: No</b> <b>Doc. No.</b>				
11	STADAUTH	Baltimore	Baltimore Convention Center	Approve the fiscal year 2018 Operating and Maintenance budget amount (OMBA) for the Baltimore Convention Center. Amount: \$19,958,701.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
12	STADAUTH	Worcester	Ocean City Convention Center	Approve the fiscal year 2018 Operating and Maintenance budget amount (OMBA) for the Ocean City Convention Center. Amount: \$4,987,580.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
13	OFCPLAN	Harford	The Hosanna Community House, Inc.	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Interior and exterior rehabilitation to historic landmark McComas Institute (1911 Singer Road, Joppa). Amount: \$100,000.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
14	BPW/PSC	Howard	Howard County Government	Transfer Harriet Tubman Elementary School, 8045 Harriet Tubman Lane, Columbia (3 acres and building) to the Howard County Government.
<p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No.</b></p>				
15	RETAGCY		Board of Trustees of the Maryland State Retirement and Pension System	General Miscellaneous - Appoint Stephen M. Kitsoulis as public member of the Investment Committee for a three-year term beginning July 1, 2017.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16	TREAS	Statewide	TD Equipment Finance, Inc.	June 2017 Tax-Exempt Equipment Lease-Purchase Agreement for financing the acquisition of apital equipment by certain State agencies. Term: 3 years and 5 years after closing date. Amount: 1,326,681.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17	STADAUTH	Baltimore	Grimm & Parker Architects	Service Contract - John Ruhrah Elementary/Middle School - Architectural design and engineering services. Term: 6/17-12/19. Amount: \$1,641,719.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<b>Agenda Appendix - Emergency</b>				
A1	DOT	Statewide	Absolute Underground, Inc.	Service Contract - Emergency network fiber repairs. Term: 4/3/17- 4/8/17. Amount: \$36,988.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A2	PS	Statewide	Metrasens, Inc.	Service Contract - Purchase 163 contraband detection systems. Term: 5/1/17-4/30/18. Amount: \$1,790,726.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

A3	PS	Allegany	Unified Power, LLC	Maintenance Contract - Western Correctional Complex - Provide and install UPS equipment in two locations. Term: 45 days. Amount: \$33,473.
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**action:** Approved      **discussion:** No      **Doc. No.** Q00P7406451

A4	PS	Allegany	UWBA Design, LLC	Maintenance Contract - Western Correctional Complex - Software upgrade to fence detection system. Term: 90 days. Amount: \$76,563.
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**action:** Approved      **discussion:** No      **Doc. No.** Q00P7404586

**Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Allegany	Town of Westernport	Program Open Space - Maryland Avenue Playground - Install rubber mulch surface. Amount: \$8,978.
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**action:** Approved      **discussion:** No      **Doc. No.**

2A	DNR/POS	Anne Arundel	City of Annapolis	Program Open Space - Truxtun Park Tennis Courts - Tennis court renovations. Amount: \$460,200.
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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3A	DNR/POS	Caroline	Caroline County	Program Open Space - Marydel Community Park Phase II - Design and construct improvements. Amount: \$12,750.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/POS	Frederick	Town of Middletown	Program Open Space - Memorial Park Playground - Install equipment. Amount: \$32,286.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/RLP	Washington	Washington County	Rural Legacy Program - Burns Property - Acquire 91.75 acre conservation easement in Mid-Maryland Washington Rural Legacy Area. Amount: \$347,588.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/POS	Allegany	Bacas Sisters, LLC and Katherine Bacas	Open Space Program - Maryland Park Service - Buy 5 acres of forested property on three sides by Will's Mountain State Park. Amount: 37,800.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/POS	Cecil	Eastern Shore Land Conservancy	Open Space Program - OBX101, LLC porperty (OBX Farms) - Buy 460 acres of forested property along the Bohemia River and its tributaries. Amount: \$4,871,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda Department of Budget and Management**

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1-S	DOD	Various	The IMAGE Center of Maryland	Service - Northern Region (Baltimore and Harford counties) - Money Follows Person Demo: Peer outreach and support services to eligible Medicaid recipients in nursing facilities. Term: 7/1/17 - 6/30/18. Amount: \$136,452.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB7400037</b>

2-S	DOD	Various	Independence Now, Inc.	Service - Metro Region (Montgomery and Prince George) - Money Follows Person Demo: Peer outreach and support services to eligible Medicaid recipients in nursing facilities. Term: 7/1/17 - 6/30/18. Amount: \$165,900.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. DEXB7400038</b>

3-S	AGING	Various	--	Service - Subsidize congregate housing services for low-income seniors. Term: 7/1/17 - 6/30/18. Amount: \$618,288.		
		Baltimore	Associated Catholic Charities, Inc.	D26B7400016	85 subsidized residents	\$270,318.00
		Baltimore	Associated Catholic Charities, Inc.	D26B7400017	34 subsidized residents	\$121,470.00



Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
		Montgomery	National Capital B'nai B'rith Assisted Housing	D26B7400018	33 subsidized residents	\$226,500.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
4-S	DOT/SHA	Various	--		Service - Office of Real Estate - Right-of-way acquisition and relocation services on as-needed basis.	
			O.R. Colan Associates, LLC	J02B7400018	Service Area A - Primary	
			Johnson, Mirmiran & Thompson	J02B7400018	Service Area A - Secondary	
			Johnson, Mirmiran & Thompson	J02B7400019	Service Area B - Primary	
			Diversified Property Services, Inc.	J02B7400019	Service Area B - Secondary	
			O.R. Colan Associates, LLC	J02B7400020	Service Area C - Primary	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
5-S	DOHR/SSA	Various	--		Service - Child Placement Agency (CPA) services for 2,091 clients throughout Maryland. Term: 7/1/17 - 6/30/18. Amount: \$74,741,004.	
REV			The Arc Baltimore, Inc.	N00B8400007	40 beds.	\$1,293,314.00
			Arc Northern Chesapeake Region, Inc.	N00B8400008	30 beds	\$990,731.00
			Arrow Child & Family Ministries of Maryland, Inc	N00B8400009	80 beds	\$2,796,429.00
			Associated Catholic Charities, Inc.	N00B8400010	80 beds	\$2,772,472.00
			Baltimore Adolescent Treatment and Guidance Organization, Inc.	N00B8400011	24 beds	\$762,971.00
			Building Families for Children, INC	N00B8400012	50 beds	\$1,820,735.00
			Board of Child Care of the United Methodist Church, Inc.	N00B8400013	25 beds	\$852,625.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Jun-17 Page 10 of 32	
			Challengers Independent Living, Inc.	N00B8400014	45 beds	\$1,233,400.00
			The Children's Choice of Maryland, Inc.	N00B8400015	85 beds	\$2,524,673.00
			The Children's Guild, Inc.	N00B8400016	60 beds	\$2,337,571.00
			The Children's Home, Inc.	N00B8400017	30 beds	\$1,042,502.00
			CONCERN- Professional Services for Children, Youth & Families	N00B8400018	65 beds	\$2,208,213.00
			Foundation for Home and Community, Inc.	N00B8400019	90 beds	\$3,018,076.00
			Good Children in the Making, Inc.	N00B8400020	28 beds	\$709,286.00
			Jumoke, Inc	N00B8400023	22 beds	\$613,328.00
			Kennedy Krieger Education and Community Services, Inc.	N00B8400024	70 beds	\$2,759,210.00
			Kidspace National Centers of North America, Inc.	N00B8400025	40 beds	\$1,352,465.00
			King Edwards' Inc.	N00B8400046	40 beds	\$1,530,574.00
			The Martin Pollak Project, Inc.	N00B8400027	110 beds	\$3,852,005.00
			Mentor Maryland, Inc.	N00B8400028	305 beds	\$12,200,077.00
			National Center for Children & Families, Inc.	N00B8400029	51 beds	\$1,955,080.00
			Neighbor to Family , Inc.	N00B8400030	50 beds	\$1,622,157.00
			New Pathways, Inc.	N00B8400031	79 beds	\$2,962,001.00
			Parker Therapeutic Services, Inc.	N00B8400032	40 beds	\$1,321,530.00
			Pressley Ridge - Maryland, Inc.	N00B8400022	110 beds	\$4,383,562.00
			Progressive Steps, INC	N00B8400034	15 beds	\$335,810.00
			Progressive Life Center, Inc.	N00B8400033	76 beds	\$2,554,751.00
			PSI Services III, Inc.	N00B8400035	58 beds	\$2,410,119.00
			Seraaj Family Homes, Inc.	N00B8400036	20 beds	\$624,920.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
			Umbrella Therapeutic Services, Inc.	N00B8400037	10 beds	\$248,461.00
			WIN Family Services, Inc.	N00B8400038	95 beds	\$4,176,235.00
			Woodburne Center, Inc.	N00B8400039	55 beds	\$1,588,483.00
			San Mar Children's Home, Inc.	N00B8400040	50 beds	\$1,472,513.00
			CareRite TFC, Inc.	N00B8400041	15 beds	\$468,149.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
6-S	DOHR	Caroline	Delmarva Community Services, Inc.	Service - Summer Youth Employment Program for up to 20 foster care/ temporary cash assistance youth. Term: 6/26/17 - 8/4/17. Amount: \$67,742.		
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>N00B7400434</b>	
7-S	DJS	Various	Niale Siri Optical Care, LLC	Service - Youth optometry services in eight DJS facilities. Term: 7/1/17 - 6/30/22. Amount: \$279,003.		
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>V00B8400051</b>	
8-S	DJS	Various	--	Service - 40 contracts to provide residential and non-residential treatment services for youth referred by DJS who are before Juvenile Courts. Terms: 7/1/17 - 6/30/19 (7 contracts); 7/1/17 - 6/30/20 (13 contracts); 7/1/17 - 6/30/21 (3 contracts); 7/1/17 - 6/30/22 (17 contracts). Amount: \$252,797,931.		
REV			Chesapeake Treatment Center, Inc.	V00B8400008		\$7,301,795.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Rite of Passage, Inc./Canyon State	V00B8400026	\$1,213,296.00
			Sequel Youth and Family Services	V00B8400048	\$2,375,698.00
			The Summit School, Inc.	V00B8400036	\$1,910,457.00
			The Children's Home, Inc.	V00B8400040	\$1,958,062.00
			The National Center for Children and Families	V00B8400022	\$1,504,520.00
			UHS of Delaware	V00B400047	\$9,674,580.00
			United States Fellowship, Inc.	V00B8400042	\$2,760,045.00
			Wolverine Human Services	V00B8400035	\$2,346,567.00
			Drug & Alcohol Rehabilitation Services, Inc.	V00B8400025	\$1,971,842.00
			Making A Great Individual Contribution, Inc.	V00B8400006	\$1,446,473.00
			New Pathways, Inc.	V00B8400041	\$1,524,807.00
			Arrow Child & Family Ministries of Maryland, Inc	V00B8400001	\$11,799,783.00
			Associated Catholic Charities, Inc.	V00B8400007	\$3,801,780.00
			Cedar Ridge Children's Home & School, Inc.	V00B8400014	\$16,514,355.00
			Devereux Foundation, Inc.	V00B8400016	\$3,486,804.00
			Hearts & Homes for Youth, Inc.	V00B8400021	\$12,104,540.00
			Institute for Family Centered Services, Inc.	V00B8400023	\$23,833,715.00
			Maryland Treatment Center, Inc. - Mountain Manor	V00B8400003	\$3,778,055.00
			Mentor Maryland, Inc.	V00B8400011	\$7,983,321.00
			Mid-Atlantic Youth Services Corp.	V00B8400028	\$8,937,842.00
			Our House Youth Home, Inc.	V00B8400013	\$3,728,456.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Jun-17 Page 13 of 32
			Rite of Passage, Inc./Silver Oak Academy	V00B8400030	\$45,382,615.00
			Sheppard Pratt Health System, Inc.	V00B8400015	\$12,273,779.00
			St. Anne's Center for Children	V00B8400020	\$2,240,315.00
			The Glen Mills Schools, Inc.	V00B8400044	\$3,371,996.00
			VisionQuest National, Ltd./Family Functional Therapy	V00B8400043	\$7,144,399.00
			VisionQuest National, Ltd./Morning Star Youth Academy	V00B8400046	\$14,677,294.00
			Jumoke, Inc	V00B8400034	\$597,094.00
			Living Classrooms Foundation, Inc.	V00B8400056	\$650,115.00
			Pressley Ridge - Maryland, Inc.	V00B8400031	\$935,410.00
			PSI Services III, Inc.	V00B8400037	\$660,898.00
			San Mar Children's Home, Inc.	V00B8400033	\$437,428.00
			The Maryland Salem Children's Trust, Inc.	V00B8400012	\$2,735,841.00
			Youth Advocate Programs (YAP), Inc.	V00B8400034	\$5,473,804.00
			Cornell Abraxas Group, Inc.	V00B8400054	\$3,212,352.00
			Arc of Washington County	V00B400004	\$2,760,051.00
			Board of Child Care of the United Methodist Church, Inc.	V00B8400019	\$4,724,224.00
			Building Communities Today for Tomorrow dba One Love Group Home	V00B8400045	\$1,040,089.00
			Woodburne Center, Inc.	V00B8400038	\$12,523,434.00

action: **Approved**

discussion: **yes**

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9-S-OPT	DOHR/SSA	Prince George's	St. Ann's Center for Children, Youth and Families	Service Option - Residential child care services - Teen Mother Program. Term: 7/1/17 - 6/30/18. Amount: \$352,335.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B7400404</b>	
10-S-OPT	DOHR/SSA		--	Service Option - Residential child care services for 62 medically fragile clients. Term: 7/1/17 - 6/30/18. Amount: \$10,711,613.	
			Center for Social Change, Inc.	N00B8400042	\$755,145.00
			Total Quality Residential Services, Inc.	N00B8400042	\$575,820.00
			Second Family, Inc.	N00B8400043	\$9,380,648.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B8400042</b>	
11-S-OPT	DOHR/SSA	Statewide	--	Service Option - Residential child care services - Exercise second one-year option. Term: 7/1/17 - 6/30/18. Amount: \$54,817,947.	
			The Arc of Washington County, Inc.	N00B8400047	\$1,435,258.00
			The Benedictine School for Exceptional Children, Inc.	N00B8400047	\$3,337,146.00
			Brook Lane Health Services, Inc.	N00B8400047	\$1,193,220.00
			The Brotherhood and Sisterhood International (BSI) Blacks and Whites Uniting Communities	N00B8400047	\$967,986.00
			Care With Class, Inc.	N00B8400047	\$705,518.00
			Cedar Ridge Children's Home & School, Inc.	N00B8400047	\$639,415.00
			Challengers Independent Living, Inc.	N00B8400047	\$861,600.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Jun-17 Page 15 of 32
			Changing Lives at Home, Inc	N00B8400047	\$360,130.00
			The Children's Guild, Inc.	N00B8400047	\$2,999,928.00
			CIS & H, Inc.	N00B8400047	\$1,365,568.00
			Day by Day Residential Services, Inc.	N00B8400047	\$417,984.00
			Inner County Outreach, Inc.	N00B8400047	\$785,616.00
			JS Social Services, Inc.	N00B8400047	\$290,988.00
			Jumoke, Inc	N00B8400047	\$1,047,060.00
			Linwood Center, Inc.	N00B8400047	\$441,882.00
			Making A Great Individual Contribution, Inc.	N00B8400047	\$481,691.00
			The Maryland Salem Children's Trust, Inc.	N00B8400047	\$940,200.00
			McJoy's Joy Covenant, Inc.	N00B8400047	\$558,008.00
			The National Center for Children and Families	N00B8400047	\$2,388,200.00
			Our Fortress Homes, Inc.	N00B8400047	\$771,696.00
			Our House Youth Home, Inc.	N00B8400047	\$421,434.00
			Rolling Vista Place, Inc.	N00B8400047	\$554,600.00
			Sarah's House	N00B8400047	\$833,217.00
			Shore Haven Inc	N00B8400047	\$3,053,349.00
			Southern Maryland Youth Home, Inc.	N00B8400047	\$936,000.00
			TuT's Inc.	N00B8400047	\$1,017,758.00
			Youth Enterprise Services, Inc.	N00B8400047	\$845,100.00
			Arrow Child & Family Ministries of Maryland, Inc	N00B8400002	\$5,756,474.00
			Associated Catholic Charities, Inc.	N00B8400044	\$4,161,950.00
			The Board of Child Care United Methodist Church, Inc.	N00B8400003	\$9,107,425.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			The Children's Home, Inc. N00B8400050	\$4,228,216.00
			Hearts & Homes for Youth, Inc. N00B8400049	\$2,758,430.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-S-MOD	DJS	Baltimore City	Hope Health Systems, Inc.	Service Modification - Charles Hickey Jr. School - Behavioral health services - Increase funding. Term: 7/1/17 - 12/31/20. Amount: \$423,885.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH06467</b>
13-S-MOD	HCD	Statewide	--	Service Modification - State weatherization contractor services - Add unallocated EmPOWER Low Energy Efficiency Program (LIEEP) and Maryland Energy Assistance Program (MEAP) funds for current 2017 cycle. Term: 7/1/17 - 3/31/18. Amount: \$10,462,180.
			C.A.R.E. Property Services COH20469	\$1,174,539.00
			Complete Home Solutions, LLC COH18489	\$803,831.00
			EcoMize USA, LLC COH18490	\$1,085,650.00
			Efficient Home, LLC COH18499	\$4,857,360.00
			Elysian Energy LLC COH18491	
			Equity Development & Growth Enterprises Corporation d/b/a Edge Energy COH18494	\$723,264.00
			Standard Energy Solutions, LLC COH184496	\$1,474,747.00
			Total Home Performance, LLC COH18497	\$141,687.00
			W & W Inspections, Inc. dba Home Energy Team of Western Maryland COH18498	\$201,102.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-S-MOD	DOT	N/A	Johns Eastern Company, Inc.	Service Modification - Transit insurance group (TIG) professional independent claims adjusters. Term: 6/23/17 - 6/30/18. Amount: \$3,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH17261</b>
15-S-MOD	HMH		Beacon Health Options (formerly ValueOptions, Inc.)	Service Modification - Administrative service organization for Maryland's Public Behavioral Health System: expand substance use disorder services. Term: 7/1/17 - 12/31/17. Amount: \$3,640,866.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH18465</b>
16-GM	DBM	Statewide	N/A	General Miscellaneous - Motor vehicle purchase standards for FY2018.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-S-OPT	CSPMD	Statewide	CMGRP d/b/a Weber Shandwick	Service Contract Renewal Option - Exercise option; marketing and public relation services. Term:6/24/17-6/23/18. Amount: \$207,500 NTE. Media Buys Amount: \$450,000 NTE.
SUP				

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

**Agenda University System of Maryland**

1-C-BP	UMS/SAL	Wicomico	The Whiting-Turner Contracting Co.	Bid Package 7 - East Campus Athletic Stadium/ Athletic Complex renovations. Term: 6/18/14-1/31/20. Amount: \$3,800,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

2-GM	UMS/UMCP	Prince George's	The Whiting Turner Contracting Co.	General Miscellaneous - Brendan Iribe Center - Approve Bid Package 3 expenditure appropriated in 2017 MCCBL. Amount: \$50,729,697.
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**action: Approved**      **discussion: No**      **Doc. No.**

3-GM	UMS/SGEF	Montgomery	The Whiting Turner Contracting Co.	General Miscellaneous - Biomedical Sciences and Engineering Building - Approve Bid Package 3 expenditure appropriated in 2017 MCCBL. Amount: \$80,165,138.
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**action: Approved**      **discussion: No**      **Doc. No.**

4-GM	UMS/UMCP	Prince George's	VWR International	General Miscellaneous - Physical Sciences Complex - Use general obligation bond fund Phase 1 to provide modern laboratory and office space. Amount: \$6,906.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.**

**Agenda Department of Information Technology**

1-IT-OPT	HMH	Statewide	Truven Health Analytics, Inc.	Information Technology Renewal Option - Maryland Medicaid Management Information System - Exercise option; Surveillance Utilization Review. Term: 8/20/17-8/19/16. Amount: \$324,000.
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**action:** Approved      **discussion:** No      **Doc. No.** M00B8400027

2-IT-MOD	DIT	Statewide	--	Information Technology Modification - Provide technical and consulting resources for State Personnel System Project. Term: 7/25/13-7/24/18. Amount: \$5,190,800.
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Forsys, Inc. formerly Bodhtree Solutions, Inc.  
Credence Management solutions, LLC  
Proser Corp d/b/a Tekskills, Inc.  
SK Net, LLC  
US Tech Solutions, Inc.

**action:** Approved      **discussion:** No      **Doc. No.** F50B3400034

3IT	DIT	Statewide	AP Ventures, LLC	Information Technology - Continue support services for State Personnel Systems project through go-live and beyond. Term: 7/1/17-3/31/19. Amount:\$570,696.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B7400024</b>
4-IT	DIT	Statewide	Elicitek, Inc.	Information Technology - Continue support services for State Personnel Systems project through go-live and beyond. Term: 7/1/17-3/31/19. Amount: \$560,742.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B7400025</b>
5-IT	DIT	Statewide	Navigator Management Partners LLC	Information Technology - Continue support services for State Personnel Systems project through go-live and beyond. Term: 7/1/17-3/31/19. Amount: \$588,973.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B7400026</b>
6-IT	DIT	Statewide	SK Net, LLC	Information Technology - Continue support services for State Personnel Systems project through go-live and beyond. Term: 7/1/17-3/31/19. Amount: \$611,673.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B7400027</b>
7-IT	PS	Statewide	Datamaxx Applied Technologies, Inc.	Information Technology - Continue annual software maintenance and support for Omnixx/METERS. Term: 7/1/17-6/30/20. Amount: \$522,596.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B8400001</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-IT	DOT	Anne Arundel	IBM Corporation	Information Technology - Mainframe software licenses and relate support services. Term: 7/1/17-6/30-18. Amount: \$1,893,478.

**action: Approved**                      **discussion: No**                      **Doc. No. Q00B8400001**

**Agenda Department of Transportation**

1-M	DOT/MAA	Anne Arundel	Fence Connection Inc.	Maintenance Contract - Baltimore/Washington International Thurgood Marshall Airport - Repair and replacement of security fencing. Term: 7/1/17-6/31/20. Amount: \$499,723.
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**action: Approved**                      **discussion: No**                      **Doc. No. MAAMC17016**

2-M	DOT/MAA	Anne Arundel	Water Depot, Inc.	Maintenance Contract - Baltimore/Washington International Thurgood Marshall Airport - Separator cleaning and sludge removal services. Term: 7/1/17-6/30/22. Amount: \$571,925.
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**action: Approved**                      **discussion: No**                      **Doc. No. MAAMC18002**

3-M	DOT/MAA	Baltimore	i-COMM, Inc.	Maintenance Contract - Martin State Airport - Closed circuit television inspection, repair and maintenance. Term: 7/1/17-6/30/22. Amount: \$323,107.
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**action: Approved**                      **discussion: No**                      **Doc. No. MAAMC18003**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	DOT/MTA	Various	The ARC of Baltimore	Maintenance Contract - Light rail station cleaning and power washing. Term: 7/1/17-6/30/20. Amount: \$2,917,738.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR16008MT</b>
5-M	DOT/MTA	Various	Sherwood Electromotion, Inc.	Maintenance Contract - Light rail overhaul and maintenance. Term: 6/22/17-6/23/20. Amount: \$318,509 (NTE).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR16049MT</b>
6-M	DOT/SHA	Anne Arundel	H & O Contractor, Inc.	Maintenance Contract - Roadside and median maintenance. Term: 6/22/17-12/31/19. Amount: \$494,000 (NTE).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4272A51419</b>
7-M	DOT/SHA	Howard	Manuel Landscaping, Inc.	Maintenance Contract - Roadside and median maintenance. Term: 6/22/17-12/31/19. Amount: \$382,300 (NTE).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4271371419SB</b>
8-M	DOT/SHA	Various	Keepin It Cool	Maintenance Contract - HVAC Services in District 5. Term: 6/22/17-12/31/19. Amount: \$499,410 (NTE).

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. HVCD5AG19</b>
9-M-OPT	DOT/MAA	Anne Arundel	Goode Companies, Inc.	Maintenance Contract Option - Baltimore/Washington International Thurgood Marshall Airport - Solid waste removal and recycling services. Exercise renewal option for two-year period. Term: 7/1/17-6/30/19. Amount: \$2,958,016.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO342585</b>
10-M-OPT	DOT	Anne Arundel	Alliance, Inc.	Maintenance Contract Option - MDOT Headquarters - Janitorial services. Exercise final one-year renewal option. Term: 8/1/17-7/31/18. Amount: \$231,395.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO342202</b>
11-GM	DOT	N/A	N/A	General Miscellaneous - Resolutions authorizing the issuance and sale by DOT of its New Money Consolidated Transportations Bonds (CTB) Series 2017 in an amount not exceeding \$500,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-EX	DOT	Anne Arundel	Maryland Aviation Administration	Expedited Procurement Request - Baltimore/Washington International Thurgood Marshall Airport, Midfield Cargo Complex. Provide additional apron space and related improvements. Estimated Amount: \$13,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAACO17009</b>
13-RP	DOT/SHA	Montgomery	FRV Development, LLC	Real Property - Dispose of 2.6 acres located at 2105 Sahalea Terrace, Silver Spring (Lot 8). Consideration: \$265,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-C	DOT/MTA	Baltimore City	Delta Railroad Construction Company, Inc.	Construction Contract - Mount Royal Light Rail - Rehabilitation off existing rail northbound and southbound. Term: 6/22/17-12/07/18. Amount:\$2,363,200.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T14650440</b>
15-GM	DOT/MAA	Anne Arundel	Lyft, Inc.	General Miscellaneous - Baltimore Washington International Thurgood Marshall Airport - Approve lease and concession contract for non-exclusive right for contractor to pay a "per trip" fee of \$2.50 per inbound/outbound vehicle trip to transport passengers. Term: 3 years.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-GM-MOD	DOT/MAA	Anne Arundel	Supreme Airport Shuttle, LLC	General Miscellaneous Modification - Baltimore Washington International Thurgood Marshall Airport - Contractor will pay the greater of \$2.50 per outbound trip or 12.6% gross revenue concession fee. Term: 10/01/15-09/30/20.
SUP				



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

17-GM-MOD	DOT/MAA	Anne Arundel	BWI Taxi Management, Inc.	General Miscellaneous Modification - Baltimore Washington International Thurgood Marshall Airport - Contractor will pay the greater of \$2.50 per outbound trip or an MMG of \$201,991. Term: 07/01/07-06/30/18.
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SUP

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

18-GM	DOT/MAA	Anne Arundel	Rasier, LLC	General Miscellaneous - Baltimore Washington International Thurgood Marshall Airport - Approve lease and concession contract for non-exclusive right for contractor to pay a "per trip" fee of \$2.50 per inbound/outbound vehicle trip to transport passengers. Term: 2 years.
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SUP

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

**Agenda Department of General Services**

1-AE	VETAFF	Statewide	Whitney Bailey Cox & Magnani	Architectural/Engineering Contract - Garrison Forest Veterans Cemetery - Expansion of Burial Capacity, Phase V. Term: 12 months. Amount: \$570,849.
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**action:** Approved      **discussion:** No      **Doc. No.** 001B7400490

2-M	DJS	Frederick	J&K Contracting	Maintenance Contract - Victor Cullen Center - Replace roof on administration building. Term: 120 calendar days.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$253,000.

**action: Approved**      **discussion: No**      **Doc. No. 001B7400489**

3-GM	VARIOUS	Various	--	General obligation bond funding proceeds contracts. Total Amount: \$204,650.
	DGS	Anne Arundel	Kibart, Inc.	Commissioning Service for Historic Annapolis Post Office - Term: 10 months. Amount: \$49,888.
	PS/CORR	Baltimore	Island Contracting, Inc.	Patuxent Halfway House Roof Replacement - Term: 90 days. Amount: \$57,800
	DMIL	Baltimore	Gant Brunnett Architects, Inc.	Ruhl Armory Roof Replacement - Term 180 days. Amount: \$96,962.11

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

4-RP	DGS	Various	--	Real Property - Approval for title company service contracts for acquisitions and additional real estate activities as required. Term: 7/1/17-6/30/20. Amount: \$160,000 (NTE)
			American Land Title Corporation	Comprehensive Settlement Fee: \$900.
			Kensington Realty Title, LLC	Comprehensive Settlement Fee: \$850.
			Lakeside Title Company	Comprehensive Settlement Fee: \$900.
			Lawyers Advantage Title Group	Comprehensive Settlement Fee: \$800.
			Property Title & Escrow	Comprehensive Settlement Fee: \$850.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Wright , Constable & Skeen	Comprehensive Settlement Fee: \$850.
			samuel I. Heck, Attorney	Comprehensive Settlement Fee: \$850.
			Thomas N. Yeager, Attorney at Law	Comprehensive Settlement Fee: \$850.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5-RP	PS	Howard	Howard County	Real Property - Southwestern quadrant of intersection of U.S. Route 1 and Montevideo Road - Approve transfer of 3.3 acres and grant a permanent easement of 2.4 acres for drainage and utility. Consideration: \$1,143,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-RP	HMH	Baltimore	Stevenson University, Inc.	Real Property - Rosewood Hospital Center - Purchase and sale agreement to convey 117 acres. Amount: \$1.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7-RP	DJS	Allegany	N/A	Real Property - Declare property surplus: 2.60 acres located at 10700 Leslie Lane, Cumberland.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8-RP	DNR	Washington	U.S. Department of Army	Real Property - Pen Mar-High Rock Road at Quirauk

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Mountain within South Mountain State Park - Approve sale of 6.4 acres of land. Consideration: \$120,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-LL	DNR	Frederick	Brenda J. and Anna E. Bosmans	Landlord Lease - Residential Curator - and/Building - 872 Park Mills Road, Dickerson (6 acres). Effective date: 6/15/17. Term: Until death. Annual Rent: \$1.00.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-CGL	DGS	Baltimore City	Board of Directors of the Mayor and City Council of Baltimore City	Grant a temporary exception for one year from the automatic termination of funds authorized by the MCCBL 2015 (LSI Chapter 495, Acts of 2015).
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11-CGL	DGS	Baltimore	Governing Board of the Clarence H. "Du" Burns Memorial Fund, Inc. and the Mayor and City Council of Baltimore City	Grant - Clarence H. Burns Memorial Fund, Inc.- Certify matching funds and enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-CGL	DGS	Various	Board of Director of Coastal Hospice, Inc.	Grant - Coastal Hospice at the Ocean Residence Project - Approve a revised matching fund from the value of property to a bank statement showing cash on hand.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-CGL	DGS	Montgomery	Board of Trustees of the Silver Spring United Methodist Church	Grant - Certify matching funds and enter into grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Franklin High School - Enter into grant agreement for infrastructure improvements. Amount: \$450,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-CGL	DGS	Charles	Board of Directors of the Indian Head Center for the Arts and the Mayor and Town Council of the Town of Indian Head	Grant - Indian Head Center for the Arts, Inc.- Certify matching funds and enter into grant agreement. Amount: \$5,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	DGS	Montgomery	Board of Directors of the Jewish Foundation for Group Homes	Grant - Jewish Foundation for Group Homes.- Certify matching funds and enter into grant agreement. Amount: \$100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	DGS	Montgomery	Board of Directors of The Jubilee Association of Maryland, Inc.	Grant - Jubilee Association of Maryland Community Center - Certify matching funds and enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-CGL	DGS	Baltimore City	Board of Directors of the League for People with Disabilities, Inc.	Grant - League for People with Disabilities, Inc. - Enter into a grant agreement. \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-CGL	DGS	Prince George's	Board of Directors of Bishop McNamara High School, Inc.	Grant - Bishop McNamara High School, Inc.- Certify matching funds and enter into grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-CGL	DGS	Montgomery	Maryland National Capital Park and Planning Commission	Grant - National Capital Park and Planning Commission - Certify matching funds and enter into grant agreement. Amount: \$50,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-CGL	DGS	Baltimore	Board of Directors of the Pikesville Volunteer Fire Company, Inc.	Grant - Pikesville Volunteer Fire Company - Certify matching funds and enter into grant agreement. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Harford	Mayor and City Council of Aberdeen and Tufton Professional Baseball, LLC	Grant - Ripken Stadium - Certify matching funds and enter into grant agreement. \$500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	Montgomery	Board of Directors of The Writer's Center, Inc.	Grant - The Writer's Center - Certify matching funds and enter into grant agreement. Amount: \$310,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-CGL	HMH	Prince George's	Greater Baden Medical Services, Inc.	Approve Waiver of Priority of Declaration and Subordination Agreement on behalf of Greater Baden Medical Services, Inc.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-CGL	HMH	Montgomery	Family Services, Inc.	Grant - Family Services - Provide housing for three individuals with mental illness located at 7713 Erica Lane, Laurel. Amount: \$199,346.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26-CGL	HMH	Montgomery	Family Services, Inc.	Grant - Family Services - Provide housing for three individuals with mental illness located at 18616 Grosbeak terrace, Gaithersburg. Amount: \$206,888.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-CGL	HMH	Montgomery	Housing Unlimited, Inc.	Grant - Family Services - Provide housing for two individuals with psychiatric disabilities located at 9800 Sailfish Terrace, Montgomery Village. Amount: \$179,434.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>