

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

Meeting Date: Wednesday, May 24, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	24-May-17 Page 1 of 20
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Agenda Secretary

1	BPW/WET	St. Mary's	David Knox	Wetland Licenses - 16-0991 - St. George Island and St. Georges Creek - Mitigation fees to the Tidal Wetlands Compensation Fund. Amount: \$715.	
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action: Approved discussion: No Doc. No.

2	BPW/WET		--	Wetlands Licenses - Concurrence Cases	
		Anne Arundel	Severna Forest Community Association	16-1086	
		Anne Arundel	Richard G. Rathmann	16-0764	
		Anne Arundel	Terrence Smith	16-0765	
		Prince George's	Fariba Mahvi	17-0184	
		Queen Anne's	Chester River Beach Community Association	16-0583	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Queen Anne's	Bay Bridge Marina	16-0532
action:	Approved	discussion:	No	Doc. No.
3	HCD	Baltimore City	House of Freedom, Inc.	Loan - House of Freedom - Shelter & Transitional Housing Facilities Program - Renovate a facility serving homeless adults in the historic Jonestown neighborhood. Amount: \$1,400,000.
action:	Approved	discussion:	No	Doc. No.
4	PS	Baltimore City	--	Equipment Contract - Baltimore City Youth Center - Authorize the use of genenal obligation bond proceeds (MCCBL 2016) to purchase capital equipment. Amount: \$73,259.
			Henry Schein Dental	\$31,604.00
			Patterson Dental supply	\$41,655.00
action:	Approved	discussion:	No	Doc. No.
5	STADAUTH	Baltimore City	Hess Construction + Engineering Services, Inc.	Bid Package - Baltimore City Public Schools - Cherry Hill Elementary/Middle School - Approve award. Term: 2/2017-10/2018. Amount: 27,254,047.
action:	Approved	discussion:	No	Doc. No.
6	OFCPLAN	Montgomery	Mutual Memorial Cemetery Foundation of Sandy Springs, Inc.	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Mutual Memorial

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Cementary - Authorize the use of general obligation bond proceeds (MCCBL 2016) for architectural, engineering and consulting services. Amount: \$78,000.
action:	Approved	discussion:	No	Doc. No.
7	BPW/PSC	Statewide	Various	General Miscellaneous - Aging Schools Program - Approve Fiscal Year 2018. Amount: \$7 million.
action:	Approved	discussion:	yes	Doc. No.
8	BPW/PSC	Dorchester	Dorchester County Government	General Miscellaneous - Gootee's Neck School - Approve sale of former school property.
action:	Approved	discussion:	No	Doc. No.
9	BPW/PSC	Various	Various	Bonds- Approve the recommendation of the Interagency Committee on School Construction of the Qualified Zone Academy Bond Program for Fiscal Year 2018. Amount: \$4,970,000.
action:	Approved	discussion:	yes	Doc. No.

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

A1	DGS	Anne Arundel	R.F. Warder, Inc.	Maintenance Contract - Maryland State Police Baracks - Replace rooftop HVAC unit. Term: 120 calendar days. Amount: \$175,268.
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action: Approved discussion: No Doc. No. 001B7400425

A2	DGS	Baltimore	Power & Combustion, Inc.	Maintenance Contract - State Office Complex - Install two new boilers. Term: 120 calendar days. Amount: \$281,800.
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action: Approved discussion: No Doc. No. 001B7400411

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Baltimore	-	Program Open Space - Approve three projects. Amount: \$2,751,875.
			Holter Property (Allender Road)	8.1 acres. \$1,007,725.00
			Brooks Ramsey Property (Allender Road)	6 acres. \$632,325.00
			Radebaugh Property	2.4 acres. \$1,111,825.00

action: Approved discussion: No Doc. No.

2A	DNR/POS	Caroline	Caroline County	Program Open Space - Dayspring Community Playground - Replace equipment. Amount: \$3,063.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Carroll	Carroll County	Program Open Space - Buy 19 acres for development of two multit-purpose athletic fields. Amount: \$200,000.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Montgomery	Montgomery County	Program Open Space - Renovate 2.62 acres of Woodside Urban Park. Amount: \$1,024,000.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Charles	Mary D. Ellinger	Program Open Space - Maryland Park Service - Buy 2 +/- acres of forested wetland property adjacent to the Mattawoman Natural Environment Area. Amount: \$6,650.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Frederick	Appalachian Trail Conservancy, Inc. and The Potomac Appalachian Trail Club, Inc.	Open Space Program - Maryland Park Service/South Mountain State Park - Buy 18 acres of property to improve boundary management and protect water quality. Amount: \$28,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/POS	Frederick	Civil War Preservation Trust	Program Open Space - Maryland Park Service - Buy 34 acres of property adjacent to South Mountain State Park. Amount: \$438,000.

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

Agenda Department of Budget and Management

1-S	RETAGCY	Statewide	BD & Company, Inc.	Service Contract - Investment audit services. Term: 6/8/17-5/31/18 (w/4 one-year renewal options). Amount: 87,500.
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action: Approved **discussion:** No **Doc. No.** G20B7400008

2-S	DNR	Various	All Car Leasing, Inc. dba Next Car	Service Contract - Maryland Conservation Jobs Corps.- Lease 66 passenger vans/34 mini vans. Term: 6/14/17-8/2/17. Amount: \$288,659.
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action: Approved **discussion:** yes **Doc. No.** K00B7400129

3-S	DNR	Various	MBG Enterprises, Inc.	Service Contract - Maryland Conservation Jobs Corps.- Lease 8 school buses and drivers. Term: 6/26/17-7/28/17. Amount: \$57,984.
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action: Approved **discussion:** No **Doc. No.** K00B7400127

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	HMH	Statewide	Myers & Stauffer, LC	Service Contract - Maryland Medical Care Programs - Provide auditing, accounting and consulting services. Term: 7/1/17-6/30/22. Amount: 23,209,718.
action:	Approved	discussion:	No	Doc. No. M00B8400024
5-S	PS/CORR	Statewide	Bon Secours Hospital Baltimore, Inc.	Service Contract - Provide service under the 340B Drug Pricing Program for HIV and Hepatitis Diseases. Term: 6/1/17-5/31/19. Amount: \$19,641,051.
action:	Approved	discussion:	No	Doc. No. Q00B7400137
6-S-MOD	DOT/MVA	Statewide	Integrated Designs, Inc.	Service Contract Modification - Maryland Highway Safety Office Extend Term - Advertising and for new procurement marketing services. Term: 7/16/17-7/15/18. Amount: \$3,000,000.
action:	Approved	discussion:	No	Doc. No. C0H17304
7-S-MOD	PS/CORR	Statewide	MHM - Maryland, Inc.	Service Contract Modification - Inmate Health Care Services - Add fund; increase term for new procurement. Term: 6/8/17-12/31/17. Amount: \$10,500,000.
action:	Approved	discussion:	No	Doc. No. COH15160

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-S-MOD	PS/CORR	Statewide	Correct Rx Pharmacy Services, Inc.	Service Contract Modification - Inmate Pharmacy Program - Increase funds; extend term for new procurement. Term: 6/8/2017-6/30/2018. Amount: 63,432,224.

action: Approved **discussion:** No **Doc. No.** COH16942

9-S-MOD	PS/CORR	Statewide	Wexford Health Sources, Inc.	Service Contract Modification - Inmate medical healthcare - Extend term for new procurement. Term: 7/1/17-12/31/17. Amount: \$0.
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action: Approved **discussion:** No **Doc. No.** COH16757

10-S	COMM	Statewide	Marriner Marketing Communications	Service Contract - Division of Tourism, Film and the Arts - Provide advertising creative, media placement and social media services. Term: 6/1//17-5/31/22. Amount: \$25,542,073.
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SUP

action: Approved **discussion:** yes **Doc. No.** T00B740018

Agenda University System of Maryland

1-C	UMS/FRO	Allegany	P.J. Dick Inc.	Construction Contract - Design Build Contract for the new Residence Hall. Term: 5/25/17-9/1/18. Amount: \$1,832,000.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-GM	UMS/UMAB	Baltimore	Precision Doors and Hardware, LLC	General Miscellaneous - Approved the use of general obligation bond funding for contracts. Amount: \$15,462.
action:	Approved	discussion:	No	Doc. No.
3-AE-OPT	UMS/UMAB	Baltimore	-	Service Contract Option - Exercise two-year option - On-call architectural/engineering services for small projects. Exercise second two-year option. No single project to exceed \$100,000. Term: 6/18/17-6/17/19. Amount: 2,500,000.
			Ammon Heisler Sachs Architects, P. C.	
			Colimore Architects	
			Louviere, Stratton & Yokel, LLC	
			Murdoch Smith Architects	
			Sanders Design, Inc.	
action:	Approved	discussion:	No	Doc. No.
4-C	UMS/UMAB	Baltimore	Emjay Engineering and Construction Co., Inc.	Service Contract - Task order to update elevator and related equipment and services. Term: 12 months. Amount: \$1,641,831.
action:	Approved	discussion:	No	Doc. No.
5-S	UMS	Statewide	Microsoft	Information Technology - Maryland Educational Enterprise Consortium - Request approval to use Microsoft Premier Services on an as needed basis. Term: 6/1/17-5/30/26. Amount: \$5,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
6-RP	UMS/UMAB	Baltimore	City of Baltimore	Real Property - Buy portions of Vine St. (14,708 sq. ft.), Arch St. (4,392 sq. ft.) and Rieman Court (2,220.8 sq. st.) contiguous to University owned property. Amount: \$180,000.
action:	Approved	discussion:	No	Doc. No.
Agenda Department of Information Technology				
1-IT	DIT	Anne Arundel	Levi, Ray & Shoup, Inc.	Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 6/20/17-6/19/22. Amount: \$699,755.
action:	Approved	discussion:	No	Doc. No. E00B7400043
2-IT	HMH	Statewide	The Center to Promote Healthcare Access, Inc.	Information Technology - Maryland Medical Assitance Family Planning Program - Provide system maintenance for Healthy Maryland. Term: 6/8/17-5/31/18. Amount: \$78,000 NTE.
action:	Approved	discussion:	No	Doc. No. M00B4400452
3-IT-MOD	DIT	Statewide	--	Information Technology - Update master contractor list for CATS+ Program.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV			CTGi Resourcesys, Inc. Futech Engineering Scientific Systems & Software, Int'l Corp. Healthcare Integration Consulting Group Software People, Inc.	
action:	Approved	discussion:	No	Doc. No. 060B2490023
4-IT	DJS	Statewide	Behavioral Interventions, Inc.	Information Technology - Community Detention Programs - Radio frequency electronic monitoring equipment/services. Term: 6/8/17-4/30/18. Amount: \$424,626.
REV				
action:	Approved	discussion:	No	Doc. No. V00B7400112
5-IT-MOD	DOT/MTA	Statewide	Trapeze Software Group	Information Technogoly Modification - Increase capabilities to Trapeze software. Term: 6/8/17-6/17/20. Amount: 765,595.
action:	Approved	discussion:	No	Doc. No. J05B5400046
6-IT	DIT	Statewide	Deloitte Consulting LLP	Information Technology - ValuePoint Cloud Solutions - Cloud solutions contract for Amazon web services. Term: 7/1/17-6/30/22. Amount: \$15,000,000.
SUP				

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action: Approved **discussion: No** **Doc. No. 060B7400091**

Agenda Department of Transportation

1-C	DOT/MAA	Anne Arundel	Baltimore Contractors, Inc.	Construction Contract - Baltimore/Washington International Thurgood Marshall Airport - Rental car and bus maintenance pavement rehabilitation. Term: 6/8/17-11/28/17. Amount: \$2,243,745.
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action: Approved **discussion: No** **Doc. No.**

2-C	DOT/MPA	Baltimore	Veterans Kitchen Maintenance, Inc.	Construction Contract - Dundalk Marine Terminal Shed 4 Slab Repair. Term: 6/18/17-10/18/17. Amount: \$188,500.
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action: Approved **discussion: No** **Doc. No. P518010**

3-C	DOT/SHA	Baltimore	Dome Corporation of North America	Construction Contract - Cove Road Salt Storage Facility. Term: 6/8/17-5/31/19. Amount: \$475,421 NTE.
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action: Approved **discussion: No** **Doc. No. BA9015229**

4-C	DOT/SHA	Prince George's	Dome Corporation of North America	Construction Contract - Laurel Salt Storage Facility. Term: 6/8/17-5/31/19. Amount: \$486,556 NTE.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. PG6585229
5-C	DOT/SHA	Washington	Bulk Storage, Inc.	Construction Contract - Boonsboro Salt Storage Facility. Term: 6/8/17-5/31/19. Amount: \$270,514 NTE.
action:	Approved	discussion:	No	Doc. No. WA0905129
6-C-MOD	DOT/MTA	Baltimore	James W. Ancel, Inc.	Construction Contract Modification - Kirk Bus Division Modernization Project Phase 1 (Maintenance Building). Increase funds.Term: 6/8/17-12/31/17. Amount: \$470,641.
action:	Approved	discussion:	No	Doc. No. CO341598
7-M	DOT/MTA	Statewide	Allmark Door Company, LLC	Maintenance Contract - Agency-wide corrective action maintenance program for all overhead and bi-fold doors. Term: 6/8/17-6/7/22. Amount: \$669,750 NTE.
action:	Approved	discussion:	No	Doc. No. AGY16021MT
8-M	DOT/MTA	Baltimore	Orgo-Thermit, Inc	Maintenance Contract - Baltimore Metro & Light Rail Systems - Provide rail grinding services to remove corrugation and defects. Term: 6/8/17-6/7/20. Amount: \$1,230,333 NTE.
action:	Approved	discussion:	No	Doc. No. LR161006

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-M	DOT/SHA	Various	Harbel, Inc.	Maintenance Contract - Allegany, Garrett & Washington Counties (District 6) - Road and shoulder maintenance work. Term: 6/8/17-12/31/19. Amount: \$1,047,975 NTE.
action:	Approved	discussion:	No	Doc. No. 424D61419
10-M	DOT/SHA	Various	Long Fence Co., Inc.	Maintenance Contract - Carroll, Frederick & Howard Counties (District 7) - Install, repair or replace traffic barriers. Term: 6/8/17-12/31/19. Term: \$1,944,817 NTE.
action:	Approved	discussion:	No	Doc. No. 477D71419
11-M	DOT/SHA	Various	Proline Painting, Inc.	Maintenance Contract - Carroll, Frederick & Howard Counties (District 7) - Application of Thermoplastic pavement markings. Term: 6/8/17-12/31/19. \$710,250 NTE.
action:	Approved	discussion:	No	Doc. No. 479D71419
12-M	DOT/SHA	Charles	H.D. Myles, Inc.	Maintenance Contract Modification - Crain Memorial Information Center-Maintenance and janitorial services. Term: 6/8/17-6/7/20. Amount: \$429,372 NTE.
action:	Approved	discussion:	No	Doc. No. 5260851420

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-M	DOT/SHA	Various	E.J. Herring & Son, Inc.	Maintenance Contract - Caroline, Kent, Queen Anne's & Talbot Counties (District 2) - Provide HVAC services. Term: 6/8/17-12/31/19. Amount: \$258,015 NTE.
action:	Approved	discussion:	No	Doc. No. HVCD2AG19
14-M	DOT/SHA	Anne Arundel	Desper & Sons Ground FX Lawn and Landscapes, LLC	Maintenance Contract - Application of herbicide solutions along roadways. Term: 6/8/17-6/30/20. Amount: \$218,250 NTE.
action:	Approved	discussion:	No	Doc. No. 4262A51420
15-M	DOT/SHA	Worcester	Chesapeake Pilot Training, Inc.	Maintenance Contract - Ocean City Drawbridge - Provide drawbridge operation (US 50 over Assawoman Bay). Term: 6/8/17-5/31/20. Amount: \$285,300 NTE.
action:	Approved	discussion:	No	Doc. No. 5272311420
16-M-OPT	DOT/MAA	Anne Arundel	Eastern Excavating & Grading, Inc.	Maintenance Contract Option - Baltimore Washington International Thurgood Marshall Airport (BWI) - Exercise Option - Landside snow removal services. Exercise renewal option for two-year period. Term: 11/1/17-10/31/19. Amount: \$8,342,36
action:	Approved	discussion:	No	Doc. No. CO342309

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-E	DOT/MAA	Anne Arundel	Wausau Equipment Company, Inc.	Equipment Contract - Baltimore Washington International Thurgood Marshall Airport (BWI) - Deicing truck. Term: 6/27/17-1/7/18. Amount: \$324,631.
action:	Approved	discussion:	No	Doc. No. MAP6708299
18-IT	DOT/MAA	Anne Arundel	American Association of Airport Executives	Information Technology - Baltimore Washington International Thurgood Marshall Airport (BWI) - Interactive employee training learning suite. Maintenance and software upgrade. Term: Equipment upgrade-6/8/17-7/7/17; software maintenance-7/8/17-7/7/18. Amount: \$109,300.
action:	Approved	discussion:	No	Doc. No. MAP6708632
19-S	DOT/MTA	Baltimore	National Express Transit Corporation	Service Contract - Mt. Royal rail replacement project - Provide local shuttle bus services during regular temporary shutdown. Terms: 6/8/17-9/15/17. Amount: \$817,948.
action:	Approved	discussion:	yes	Doc. No. LR16067SR

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

1-EP	HMH	Allegany	Johnson Controls Inc.	Energy Performance Contract - Thomas B. Finan Center - Approval requested for Phase-II of implementation of energy saving measures. Amount: \$6,126,330.
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REV

action: Approved discussion: No Doc. No. 001B74000465

2-M	DGS	Baltimore	Maximum Protective Services Security & Investigations, Inc., LLC	Maintenance Contract - Arbutus/Catonsville District Court-Multi-Service Center - Uniformed guard services. Term: 7/1/17-6/30/20. Amount: \$448,978.
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action: Approved discussion: No Doc. No. 001B8400005

3-M	DJS	Garrett	CDF Services, Inc.	Maintenance Contract - Savage Mountain Youth Center - Approve perimeter security fence and building project. Amount: \$2,494,700.
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action: Approved discussion: No Doc. No. 001B7400464

4-M	DGS	Baltimore	Fresh Air Concepts	Maintenance Contract - Regional Institute for Children and Adolescents - Replace rooftop HVAC units. Term: 120 calendar days. Amount: \$365,931.
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action: Approved discussion: No Doc. No. 0011T820534

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M-OPT	DGS	Baltimore	Veolia Energy Operating Services, LLC	Maintenance Contract Option - State Office Complex - Optimized Preventative Maintenance Program - Exercise renewal option. Term: 7/1/17-6/30/18. Amount: \$569,456.
action:	Approved	discussion:	No	Doc. No. 001B8400001
6-M-MOD	DOHR/SSA	Baltimore City	Red Coats, Inc., d.b.a. Admiral Security	Maintenance Contract Modification - Guard Services - Extend term due to protest of new contract. Term: 6/21/17-8/31/17. Amount: \$562,465.
action:	Approved	discussion:	No	Doc. No. 001B2400400/COH
7-M-MOD	DGS	Montgomery	CHI Center, Inc.	Maintenance Contract - Rockville District Court/Multi-Service Center - Provide janitorial services. Term: 6/20/17-12/31/17. Amount: \$123,233.
REV				
action:	Approved	discussion:	No	Doc. No. 001B4400564/COH
8-GM	OFCPLAN	Calvert	Maryland Historical Trust	General Miscellaneous - Jefferson Patterson Park & Museum- Approve the use of general obligation bond proceeds (MCCBL 2015) for shoreline erosion control measures and improvements. Amount: \$85,760.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-LL	HMH	Prince George's	The Arc of Prince George's County	Landlord Lease - RETROACTIVE - Group Home - 3116 Teal Lane, Bowie - (2572 sq. ft.). Effective date: 5/19/17. Term: 5 years. Annual rent: \$1.00.
action:	Approved	discussion:	No	Doc. No.
10-LT	WORKCOMP	Harford	Box Hill Corporate Center 12, LLC	Tenant Lease - Regional hearing office space - 3465 Box Hill Corp. Ctr. Dr., Abingdon - Office space (4,180 sq. ft.). Effective date 6/1/17. Term: 10 years. Annual rent: \$115,401.
action:	Approved	discussion:	No	Doc. No.
11-LT	DGS	Baltimore	LAZ Parking Mid-Atlantic, Inc.	Tenant Lease - District Court of Maryland parking garage (5 spaces) - 601 N. Calvert St. Effective date 6/1/17. Term: 3 years. Annual rent: \$8,100.
action:	Approved	discussion:	No	Doc. No.
12-LT	EDUC	Baltimore	Hampton Plaza, LLLP	Tenant Lease - Division of Rehabilitative Services - 300 E. Joppa Road, Suite 408, Towson - Office space (3,329 sq. ft.). Effective date 7/1/17. Term: 10 years. Annual rent: \$59,256.
action:	Approved	discussion:	No	Doc. No.
13-LT	VARIOUS	Baltimore	Fayver Parking Properties, LLC	Tenant Lease - Multiple agencies parking spaces (177)- 100 W. Fayette Street, Baltimore - Effective date 6/1/17. Term: 2

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years. 1st yent: \$261,000; 2nd year rent: \$276,120.

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

14-LT	DAAT	Kent	KRM Development Coporation	Tenant Lease - RETROACTIVE- 114 S. Lynchburg St., Chestertown - Office space (2,200 sq. ft.). Effective date 5/1/17. Term: 5 years. Annual rent: \$26,246.
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action: Approved **discussion:** No **Doc. No.**

15-LT	DEFENDER	Somerset	Davis Simpson Holdings, LLC	Tenant Lease - District office space (2,480 sq. ft.) - 11785 Somerset Ave, Princess Anne. Effective date 12/1/17. Term: 10 years. Annual rent: \$45,123.
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action: Approved **discussion:** No **Doc. No.**

16-LT	PS	Baltimore	Logan Village Center LLC	Tenant Lease - Drinking Driver Monitor Program office space (6,125 sq. ft.) 3413 Dundalk Ave., Dundalk. Effective date 6/1/17. Term: 2 years. Annual rent: \$88,200.
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action: Approved **discussion:** No **Doc. No.**