

State of Maryland  
 Board of Public Works  
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 Nancy K. Kopp  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, October 04, 2017

04-Oct-17  
 Page 1 of 29

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda Secretary</b>				
1	AGR	Various	Various	Agricultural Cost Share - Fund 40 individual grants.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2	AGR	Various	Various	Agricultural Cost Share - Additional funding for 6 general obligation bonds.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3	BPW/PROC		--	Procurement Agency Activity Report - Public Safety & Correctional Services - August 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>
4	BPW/WET		--	Wetlands License
	Anne Arundel	Anne Arundel	Anne Arundel Co. Dept of Public Works	17-0139
	Anne Arundel	Anne Arundel	Anne Arundel Co. Dept of Public Works	17-0110
	Cecil	Cecil	Glenn Davis	16-0635
	Cecil	Cecil	U.S. Dept. of Veterans Affairs/ MD Healthcare System	17-0170
	Harford	Harford	Harford County Department of Parks & Recreation	17-0080
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET	Talbot	Delmarva Power & Light Company	Wetlands License 16-0720; Compensation: \$46,162.50
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	DENV	Harford	Maryland-American Water Company	Loan - Winters Run Water Treatment Plant Intake Improvements - Drinking Water State Revolving Loan Fund - Approve loan. Amount: \$3,843,932.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
7	DENV	Wicomico	Town of Pittsville	Grant - Pittsville Water System Pressure Reduction - Strategic Energy Investment Fund - Approve grant. Amount: \$209,496.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
8	DENV	Wicomico	Town of Sharptown	Grant - Sharptown Water Treatment Plant Solar Modifications - Energy Water Infrastructure Program Grant - Approve grant. Amount: \$379,568.	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
9	DENV	Kent	Town of Galena	Grant - Galena Water System Generator - Water Supply Financial Assistance - Approve grant. Amount: \$18,870.	
			<b>action: Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>
10	DENV	Prince George's	Prince George's County	Loan - Urban Stormwater Retrofit Public-Private Partnership - Approve loan/loan forgiveness. Amount: \$48,000,000.	
			<b>action: Approved</b>	<b>discussion: yes</b>	<b>Doc. No.</b>
11	DENV	Washington	Town of Boonsboro	Grant - Boonsboro Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Bay Restoration Fund Grant - Approve funding. Amount: \$2,000,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12	MDP	Baltimore City	National Trust for Historic Preservation	Grant - African American Heritage Preservation Program - General obligation bond proceeds for Morgan State University. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13	BPW/PSC	Carroll	Carroll County Government	Public School Construction Program - Charles Carroll Elementary School - Dispose of property.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14	BPW/PSC	Carroll	Carroll County Government	Public School Construction Program - North Carroll High School - Dispose property.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15	BPW/PSC	Washington	Washington County Commissioners	Public School Construction Program - Conococheague Elementary School - Sell property.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

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

A1	DGS	Anne Arundel	Ferguson Trenching	Maintenance - Bladen Street, Annapolis - Repairs to water supply line. Emergency declared: 6/15/17. Term: 30 days. Amount: \$43,004.
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**action: Approved      discussion: No      Doc. No. 001B840091**

A2	DGS	Baltimore City	Emjay Engineering & Commercial Contractors	Maintenance - Office of Preparedness and Response - Install rooftop HVAC units. Emergency declared: 3/28/17. Term: 183 calendar days. Amount: \$788,896.
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**action: Approved      discussion: No      Doc. No. 001B840093**

A3	MDH	Wicomico	Maryland Cleaning and Abatement	Construction - Holly Center - Mold remediation. Emergency declared: 7/13/17. Term: 30 calendar days. Amount: \$40,400.
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**action: Approved      discussion: yes      Doc. No. 001B840092**

A4	MDH		Arbon Equipment Corp/ Rite Hite	Services - Office of Preparedness and Response - Install fans. Emergency declared: 4/1/17. Term: 2 weeks. Amount: \$27,226.
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**action: Approved      discussion: No      Doc. No. M00P7408017**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A5	DOHR/SSA	Out of State	UHS of Doylestown LLC d/b/a Foundations Behavioral Health	Services - Foster Care Maintenance Payments Program - Placement for 2 youths. Emergency declared: 3/21/17. Term: 3/21/17- 9/20/17. Amount: \$208,720.

HC

**action: Approved**      **discussion: No**      **Doc. No. NOOB8400113**

A6	DOHR/SSA	Out of State	Harbor Point Behavioral Health Center, Inc.	Services - Foster Care Maintenance Payments Program - Youth placement. Emergency declared: 5/9/17. Term: 5/9/17- 12/31/17. Amount: \$128,530
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HC

**action: Approved**      **discussion: No**      **Doc. No. N00B8400156**

### **Agenda Department of Natural Resources Real Property**

1A	DNR/POS	Anne Arundel	--	Program Open Space Local Share - Approve funding for 2 acquisition projects. Amount: \$2,589,500.
			Anne Arundel County	South River Farm Park      \$1,089,500.00
			City of Annapolis	Annapolis Nature Area      \$1,500,000.00

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

2A	DNR/POS	Baltimore	Baltimore County	Program Open Space Local Share - Kingsville Park Enhancements - Fund development project. Amount: \$540,000.
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**action: Approved**      **discussion: No**      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3A	DNR/POS	Cecil	Cecil County	Program Open Space Local Share - Fund 2 development projects. Amount: \$958,929.	
				Chesapeake Park Acquisition	\$930,829.00
				Perryville High School Scoreboard	\$28,100.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/POS	Frederick	--	Program Open Space Local Share; Community Parks and Playgrounds - Fund 2 development projects. Amount: \$184,194.	
			City of Frederick	Frederick City Memorial Park Signage	\$9,894.00
			Town of Thurmont	East End Park Playground	\$174,300.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
5A	DNR/POS	Garrett	Garrett County	Program Open Space Local Share - Avilton Community Park Upgrades - Fund development project. Amount: \$34,521.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
6A	DNR/POS	Howard	Howard County	Program Open Space Local Share - Belmont Manor and Historic Park (Johnson Property Acquisition)) - Approve fundin. Amount: \$413,404.	
<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	Washington	Town of Keedysville	Program Open Space Local Share - Taylor Park Pavilion Upgrades - Approve development project. Amount: \$20,048.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/POS	Wicomico	City of Fruitland	Program Open Space Local Share - Fruitland Recreational Park: Basketball Court - Approve funding for development project. Amount: \$47,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - John Walter Smith Park: Safety Netting - Approve funding for development project. Amount: \$30,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10A	DNR/POS	Garrett	Ray Beitzel and Mary Jo Beitzel	Program Open Space State Share - Buy 41.5 acres. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11A	DNR/POS	Garrett	Mary Virginia Hare	Program Open Space State Share - Buy 29.75 acres. Amount: \$90,000.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
12A	DNR/FCE	Montgomery	Washington Suburban Sanitary Commission	Forest Conservation Act - Accept 2.16 acres easement. WSSC Brink Zone property (Brink Road, Germantown). Amount: \$0	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
13A	DNR/RLP	Various	Various	Rural Legacy Program Grants - FY 2018	
			Agricultural Security Corridor		\$719,000.00
			Anne Arundel South		\$1,456,000.00
			Bear Creek		\$1,380,000.00
			Deer Creek (Formerly Lower Deer Creek)		\$1,080,000.00
			Dividing Creek		\$1,560,000.00
			Fair Hill		\$1,803,000.00
			Foreman Branch/Lands End		\$2,759,073.00
			Huntersville		\$1,474,971.00
			Little Pipe Creek/Upper Patapsco		\$993,000.00
			My Lady's Manor		\$1,949,000.00
			Mattapany	6,899 acre expansion	\$771,543.00
			Mid-Maryland Frederick/Carrollton Manor		\$2,000,000.00
			Mid-Maryland Washington		\$1,359,000.00
			Nanticoke		\$850,000.00
			Patuxent-Prince George's		\$350,000.00
			Piney Run		\$2,494,138.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Quantico	21,131 acre expansion	\$0.00
			Zekiah		\$315,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	

**Agenda Department of Budget and Management**

1-S-OPT	MDD	Statewide	Full Circle Employment Solutions, LLC	Services Contract Renewal Option - Employment Policy and Programs/ MD Promise Grant Implementation - Exercise option for Central Region. Term: 11/1/17- 10/31/18. Amount: \$317,958.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>DEXB8400004</b>

2-S-OPT	DOT/MTA	Statewide	KCI Technologies	Services Contract Renewal Option - Environmental Compliance and Technical Services Consulting Support - Exercise option. Term: 10/19/17- 10/18/18. Amount: \$1,882,010.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>COH41079</b>

3-S-MOD	EDUC	Statewide	Educational Testing Services	Service Contract Modification - Division of Curriculum, Research, Assessment and Accountability - Obtain credit for reuse of testing forms. Term: 10/19/17- 12/31/17. Amount: (\$65,000).	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	<b>COH26150</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	DOT/SHA		Iteris, Inc.	Service Contract - Weather and Pavement Forecast Services. Term: 10/5/17- 9/30/20. Amount: \$386,340.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J02B6400016</b>
5-S	DOHR/SSA	Various	The Family Tree, Inc.	Service Contract - Child Maltreatment Preventive Services. Term: 10/9/17- 10/8/20. Amount: \$680,482.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B84000101</b>
6-S	DOHR	Out of State	Youth for Tomorrow New Life Center, Inc.	Service Contract - Department of Social Services Operations - Provide out-of-state residential child care services. Term: 11/1/17- 10/31/18. Amount: \$137,970.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B8400154</b>
7-S	DOHR	Out of State	Detroit Behavioral Institute, Inc. dba Capstone Academy	Service Contract - Department of Social Services Operations - Provide residential child care services. Term: 10/10/17- 10/31/18. Amount: \$132,741.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. NOOB8400124</b>
8-S	DOHR	Out of State	UHS of Doylestown LLC dba Foundations Behavioral Health	Service Contract - Department of Social Services - Provide residential child care services. Term: 10/9/17- 10/8/18. Amount: \$415,636.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
9-S-MOD	DOHR/SSA	Statewide	The Children's Choice of Maryland, Inc.	Service Contract Modification - Foster Care Maintenance Program - Increase number of beds and reflect FY2018 rates. Term: 11/2/17- 6/30/18. Amount: \$168,114.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COH41051</b>
10-S	DOT/MTA	Statewide	TNT Equipment Sales & Rentals	Service Contract - RETROACTIVE - Light Rail Overhead Catenary System - Approcve aerial buckets. Term: 6/1/14- 12/31/16. Amount: \$94,186.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
11-S	DOT/MTA	Statewide	C M Schultz & Associates	Services Contract - RETROACTIVE - Automobile Appraisal Services. Term: 12/20/12- 12/19/14. Amount: \$113,140.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
12-S	DOT/MTA	Statewide	Hertz Equipment Rental Corp.	Services Contract - RETROACTIVE - Dump Truck Rental. Term: 11/1/14- 3/31/15. Amount: \$153,776.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-S	DOT/MTA	Statewide	Wells Fargo Insurance Services USA, Inc.	Services Contract - RETROACTIVE - Insurance Broker Services for owner controlled Insurance Program Services. Retroactive Term: 6/1/16- 9/20/17. Retroactive Amount: \$928,850. Proactive Term: 9/21/17- 8/31/18. Proactive Amount: \$680,000.
HC				
<b>action: Approved discussion: yes Doc. No. J05B8400002</b>				
14-S	DOT/MTA	Statewide	Ace Uniform Services, Inc.	Services Contract - RETROACTIVE - Uniform Rental Services. Term: 9/25/14- 8/31/15. Amount: \$219,855.
HC				
<b>action: Approved discussion: yes Doc. No.</b>				
15-S-MOD	DOT/MTA	Statewide	Tindale Oliver & Associates, Inc.	Services Contract Modification - RETROACTIVE - Extend term; increase funds. Term: 11/19/15- 9/30/17. Amount: \$1,348,301.
HC				
<b>action: Approved discussion: yes Doc. No. COH38856</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda University System of Maryland**

1-C	UMS/UMCP	Prince George's	Maryland Mechanical Systems	Construction Contract - Animal Sciences Building, Wing III - Replace 4 air handling units. Term: 240 calendar days. Amount: \$2,750,000.
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**action: Approved      discussion: No      Doc. No.**

2-C	UMS/UMCP	Prince George's	J. Vinton Schaefer & Sons, Inc.	Construction Contract - School of Public Policy - Pre-construction services. Term: 10/4/17- 6/13/18. Amount: \$170,280.
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**action: Approved      discussion: No      Doc. No.**

3-C	UMS/UMCP	Prince George's	--	Construction Contract Renewal Option - Small Business Reserve - Exercise Option. Amount: \$3,000,000.
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Baltimore Contractors, Inc.  
Garcete Construction Company, Inc.  
Hayes Construction  
M&S Enterprises, Inc.  
Mid-Atlantic General Contractors, Inc.  
Rich Moe Enterprises

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-RP	UMS/UMCP	Prince George's	N/A	<p>Declare surplus of 10 University of Maryland properties (29.4 acres)</p> <p>4100, 4103, 4109 Metzert Road</p> <p>Parcel B (immediately north of The Hotel at UMD, 7777 Baltimore Ave.)</p> <p>Parcel C (immediately northeast of The Hotel at UMD, 7777 Baltimore Ave.)</p> <p>8320-8400 Baltimore Avenue</p> <p>7761 Diamondback Drive (Bldg. 6)</p> <p>4425 Campus Drive (Bldg. 11)</p> <p>4608, 4610, 4624, 4642, 4644 Norwich Road (Old Leonardtown Road)</p> <p>4505 Campus Drive</p> <p>Parking Lot (immediately east of Ritchie Coliseum, 7675 Baltimore Ave.)</p> <p>UMD Land (southern wing of service building, 7757 Baltimore Ave.)</p>

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

5-GM	UMS/UMCP	Prince George's	--	<p>General Miscellaneous - Use of general obligation bond fund for 2 projects. Amount: \$110,923.</p>
			Bruker Optics, Inc.	<p>Fourier Transform Infrared Spectrometer</p> <p>\$50,944.00</p>
			Fisher Scientific CO, LLC	<p>High performance liquid chromatography system.</p> <p>\$59,979.00</p>

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

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**Agenda Department of Information Technology**

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1-IT	DOT/MTA	Various	LaborSoft, Inc.	Information Technology - Labor and Employee Relations Software Licenses - Ratify payments. Term: 9/1/15-9/20/17. Amount: \$120,000.
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HC

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

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2-IT	DOT/MTA	Various	Micrographic Equipment Design, Inc.	Information Technology - Document Scanning - Ratify payments. Term: 9/17/15- 9/20/17. Amount: \$258,320.
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HC

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

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3-IT	DOT/MTA	Various	Urban Transportation Association, Inc.	Information Technology - Automatic Passenger Counting/Monitoring - Ratify payments. Term: 9/18/15-9/20/17. Amount: \$35,516.
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HC

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

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### Agenda Department of Transportation

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1-AE	DOT/MdTA		--	Architectural Engineering Contract - Award four open-ended, task order based contracts; construction management and inspection services. Term: 10/19/17- 9/30/22. Amount: NTE \$41,000,000.	
		Baltimore City	Rummel Klepper & Kahl, LLP	Contract C	\$12,000,000.00
		Baltimore	A. Morton Thomas & Associates, Inc.	Contract D	\$10,000,000.00
		Baltimore City	STV Incorporated/KCI Technologies, Inc. (JV)	Contract E	\$10,000,000.00
		Montgomery	O'Connell & Lawrence, Inc./ ATCS, PLC/Whitney, Bailey, Cox & Magnani, LLC	Contract G	\$9,000,000.00

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

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2-E-MOD	DOT/MTA	Statewide	Bombardier Transit Corporation	Equipment Modification - MARC Multilevel Procurement - Increase funds. Term: 10/19/17- 6/30/18. Amount: \$443,804.	
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**action: Approved      discussion: No      Doc. No. CO342300**

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3-M-MOD	DOT/MTA		Bombardier Transportation Services USA Corp.	Maintenance Contract Modification - MARC Third Party Operations and Maintenance Services - Increase funds. Term: 10/19/17- 6/17/18. Amount: \$10,282,588.	
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**action: Approved      discussion: No      Doc. No. CO349220**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-M	DOT/MAA	Anne Arundel	Jan Ferguson, Inc.	Maintenance Contract - BWI Marshall Airport - Winter holiday decorative services. Term: 10/19/17- 10/18/22. Amount: NTE \$1,000,000.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAAMC17023</b>
5-M	DOT/MTA	Various	Mona Electric Group, Inc.	Maintenance Contract - Light Rail Facilities - Electrical maintenance services. Term: 10/21/17- 10/19/20. Amount: NTE \$469,320.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. LR17068MT</b>
6-M	DOT/MTA	Various	Stanley Access Technologies	Maintenance Contract - Access control automated door systems service and maintenance. Term: 10/19/17- 10/18/22. Amount: NTE \$625,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. OPS16074MT</b>
7-M	DOT/MTA	Statewide	Piping & Corrosion Specialties, Inc.	Maintenance Contract - MTA Bus Facilities, Baltimore METRO, and Central Light Right Line Systems - Agency corrosion control. Term: 10/19/17- 10/18/22. Amount: NTE \$1,332,768.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. T07520540</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-M	DOT/SHA	Prince George's	JVM Sports Management, LLC.	Maintenance Contract - Marlboro Shop area - Litter pick-up. Term: 10/19/17- 6/30/19. Amount: NTE \$282,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. 432PMF1419</b>
9-M	DOT/SHA	Various	JVM Consulting & Contracting Services	Maintenance Contract - Highway maintenance in Calvert, Charles, and St. Mary's Counties. Term: 10/19/17- 6/30/20. Amount: NTE \$1,314,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5490051420</b>
10-M	DOT/SHA	Various	Brawner Builders, Inc.	Maintenance Contract - Road repairs in five counties. Term: 10/19/17- 9/30/19. Amount: NTE \$1,012,486.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AX0647214</b>
11-S	DOT/MAA	Anne Arundel	Widener-Burrows & Associates, Inc. dba WBA Research	Service Contract - BWI Marshall Airport - Customer service surveys. Term: 10/19/17- 10/18/22. Amount: NTE \$1,550,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAASV18002</b>
12-RP	DOT/SHA	Washington	Cloverly Hill, L.L.C.	Real Property - Sell Smithsburg Bypass [Former R. Lee Towson & Beaux Acres Property (4.8 acres)]. Amount: \$30,600.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
13-RP	DOT/SHA	Harford	Harford County	Real Property - Sell Bel Air By-Pass (Stephen M. Kahoe, northwest side of US Route 1 at Bynum Road) Property (.2 acres). Amount: \$1730.64
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-RP	DOT/SHA	Howard	Robert O. Wilcox, Sr. and Mary E. Wilcox	Real Property - Sell William F. Gossage, Jr. (east side of MD Route 32 and the west side of Wellworth Way, West Friendship) Property (.13 acres). Amount: \$0.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
15-RP	DOT/SHA	Washington	The City of Hancock	Real Property - Road conveyance (MD 894, Limestone Road). Amount: \$1.00.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-RP	DOT	Washington	Shaool Edgewood Development, LLC	Real Property - Sell Former Mumma Property (0.327 acres); Edgewood Drive. Amount: \$16,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-GM	DOT/MTA	Statewide	--  Rhinehart Railroad Construction, Inc. Bullock Construction, Inc. Amtrac Railroad Contractors of Maryland, Inc.	General Miscellaneous - Ancillary Metro & Light Rail Track Rehabilitation - task-order based contract for track repairs, rehabilitation and maintenance work. Term: 10/19/17-10/18/22. Amount: \$20,000,000 Aggregate Total NTE.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-GM-MOD	DOT/MAA	Anne Arundel	AFCO Cargo BWI II, LLC	General Miscellaneous Modification - BWI Marshall Airport - Manage Midfield cargo apron. Term: See Item. Amount: \$280,284 per annum.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-GM-MOD	DOT/MAA	Anne Arundel	SP Plus Corporation	General Miscellaneous Modification - Lease and concession contract. Change scope of work to include Airport Valet service and Frequent Parker Program. Term: 11/1/17-12/31/19.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-M-MOD	DOT/MAA	Anne Arundel	Citron Hygiene US Corp d/b/a Workplace Essentials	Maintenance Contract Modification - BWI Marshall Airport - Feminine Sanitary Dressing Disposal Services; extend contract and add funds. Term: 11/1/17- 3/31/18. Amount: \$150,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO350147</b>
21-RP	DOT/MTA	Montgomery	The Chevy Chase Land Company of Montgomery County Maryland	Real Property Acquisition - Purple Line - Buy property (8505 Connecticut Avenue, Chevy Chase.) Amount: \$2,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-GM	DOT/MTA	Various	Eyre Bus Services, Inc.	General Miscellaneous - Commuter Bus Service- Line 203 in Howard & Montgomery Counties; Spending was over budget. Term: 10/1/16- 1/2/17. Amount: \$133,303.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-GM	DOT/MTA	Various	Keller Transportation, Inc.	General Miscellaneous - RETROACTIVE - Commuter bus services between Calvert, Anne Arundel and Prince George's Counties, and Washington, D.C.. Term: 6/4/15- 11/1/15. Amount: \$322,401.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-GM	DOT/MTA	Statewide	Arctic Air Solutions	General Miscellaneous - Storm drain cleaning services; ratify payments. Term: 2/26/15 - 6/3/16. Amount: \$57,598.
HC				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-M	DOT/MTA		EMG Services, LLC	General Miscellaneous - Light Rail Snow and Ice Removal (Northern Region); Depletion of contract funds. Term: 1/22/16- 1/27/16. Amount: \$348,250.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26-M	DOT/MTA		EMG Services, LLC	Maintenance Contract - Light Rail Snow and Ice Removal (Central Region); Depletion of contract funds. Term: 1/22/16- 1/27/16. Amount: \$345,450.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-GM	DOT/MTA	Statewide	The Arc of Baltimore, Inc. (ARC)	General Miscellaneous - Light Rail Station Cleaning and Pressure Washing. Term: 3/7/16- 6/30/17. Amount: \$1,681,550.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-GM	DOT/MTA		Garda CL Atlantic Inc.	General Miscellaneous - Token purchase and processing. Term: 4/30/15- 5/31/17. Amount: \$29,819.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
29-GM	DOT/MTA	Statewide	Two Putts, Inc.	General Miscellaneous - Cleaning Services for Fleet Vehicles; Ratify payment compensation for services provided without a contract. Term: 5/3/15- 9/1/17. Amount: \$28,721.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
30-GM	DOT/MTA	Statewide	Home Paramount Pest Control Inc.	General Miscellaneous - MTA Pest and Rodent Control. Term: 1/31/17- 8/25/17. Amount: \$20,563.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
31-GM	DOT/MTA	Statewide	ArtComp & Design Company	General Miscellaneous - Graphic design services. Term: 3/2/15- 4/13/17. Amount: \$29,819.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
32-GM	DOT/MTA	Statewide	Emerge, Inc.	General Miscellaneous - Maintenance of MDOT MTA bus stop information boxes. Term: 2/4/16- 9/20/17. Amount: \$175,802.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-M	DOT/MTA	Statewide	Colossal Contractors, Inc.	Maintenance Contract - Building maintenance and station services across MDOT MTA's light rail system. Term: 9/2/16- 9/1/19. Amount: \$10,365.



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
34-GM	DOT/MTA	Statewide	--	General Miscellaneous - Paving and parking area construction services. Term: 7/12/15- 11/1/16. Amount: \$1,497,634.
HC				
		Anne Arundel	Image Asphalt Maintenance, Inc.	\$25,003.47
		Baltimore City	P. Flanigan & Sons, Inc.	\$687,568.08
		Baltimore	Southern Improvement Co. Inc.	\$785,062.03
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
<hr/>				
35-M	DOT/MTA	Statewide	Coachworks, LLC	Maintenance Contract - Light Rail Car Body Repair Services. Term: 1/5/17- 9/6/17. Amount: \$200,870.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
<hr/>				
36-M-MOD	DOT/MTA		BFPE International	Maintenance Contract Modification - Metro Fire Suppression System Inspection & Testing; Increase funding. Term (Part A): 3/29/17- 8/8/17; Amount: \$110,000 & Term (Part B): 9/21/17- 4/13/19; Amount: \$450,000.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
<hr/>				
37-GM	DOT/MTA	Statewide	Freestate Gun Range	General Miscellaneous - Live fire training range and classroom facility; ratify payment. Term: 7/24/17- 9/20/17. Amount: \$7,600.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
38-GM	DOT/MTA	Statewide	Freestate Gun Range	General Miscellaneous - Firearm training simulators; ratify payment. Term: 7/5/17- 7/10/17. Amount: \$3,834.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
39-M	DOT/MTA	Statewide	Goodyear Tire and Rubber Company	Maintenance Contract - Bus tire repair and maintenance; ratify payment. Term: 7/1/17- 10/3/17. Amount: \$2,628,491.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
40-M	DOT/MTA	Statewide	Johnson Controls Fire Protection L.P. d/b/a SimplexGrinnell	Maintenance Contract - MARC sprinkler inspection, maintenance and monitoring; ratify payment. Term: 6/19/15- 9/22/17. Amount: \$123,131.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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

1-C-MOD	EDUC	Baltimore City	Gilbane Building Company	Construction Contract Modification - Enoch Pratt Free Library - Install A/V system. Term: 0 calendar days. Amount: \$1,194,145.
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REV

**action: Approved discussion: No Doc. No. 001B6400455**

2-AE	MSP	Allegany	Manns Woodard Studio	Architectural/Engineering - Barrack C: Cumberland; design new barrack and garage. Term: 12 months. Amount: \$743,848.
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**action: Approved discussion: yes Doc. No.**

3-M	DJS	Garrett	Carl Belt, Inc.	Maintenance Contract - Backbone Mountain Youth Center; replace emergency generators. Term: 180 calendar days. Amount: \$1,064,500.
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**action: Approved discussion: No Doc. No. 001B8400162**

4-M-MOD	MDH	Baltimore City	Emjay Engineering & Construction Co., Inc.	Maintenance Contract Modification - Office of Preparedness and Response Warehouse; add generator; Add time. Term: 98 calendar days. Amount: \$347,000.00.
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**action: Approved discussion: No Doc. No. 001B8400093**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-GM	DGS	Baltimore	Baltimore County	General Miscellaneous - Catonsville District Court; construction inspection services. Amount: \$226,758.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-GM	MSP	Anne Arundel		General Miscellaneous - Waterloo Barrack - Approve use of Capital Bond funds for tactical services equipment. Amount: \$70,441.34.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001P8100008</b>
7-M	DOT/MTA	Statewide	Red Wing Shoe Store	Commodities Contract - RETROACTIVE - Provide safety shoes for employees. Term: 8/24/15- 9/20/17. Amount: \$80,383.
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. TT16378</b>
8-M	DOT/MTA	Statewide	R.J. Uniform Company	Commodities Contract - RETROACTIVE - MTA Operators' Uniform; Retroactive Term: 5/18/06 - 9/20/17. Retroactive Amount: \$3,311,375. Proactive Term: 9/21/17- 3/20/18. Proactive Amount: \$268,975
HC				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J05B8400003</b>
9-M	DOT/MTA	Statewide	Petro Choice	Commodities Contract - RETROACTIVE - Provide bulk petroleum products. Term: 9/16/15- 9/20/17. Amount:

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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\$534,199.

HC

**action:** **Approved**      **discussion:** **yes**      **Doc. No.** **TT15055FA**

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