

State of Maryland
 Board of Public Works
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Treasurer
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Comptroller
 Sheila C. McDonald, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, September 20, 2017

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | 20-Sep-17 Page 1 of 31 |
|-------------------------|--------------------|--------------------|-----------------------------|--|---------------------------|
| Agenda Secretary | | | | | |
| 1 | BPW/DEBR | N/A | Robert Eugene Hooper | Debarment - Robert Eugene Hooper. Term: Indefinite. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 2 | BPW/DEBR | N/A | Michael James O'Melia | Debarment - Michael James O'Melia. Term: Indefinite. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 3 | BPW/WET | | -- | Wetlands licenses. | |
| | | Cecil | Curtis P. York ET AL. | 16-1145 | |
| | | St. Mary's | Wayne Goddard | 17-0352 | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | |
|----------------|--------------------|--------------------|---|--|----------------|
| | | Worcester | Glen Riddle Community Association | 17-0556 | |
| action: | Approved | discussion: | No | Doc. No. | |
| 4 | DNR | -- | | Grant - Coastal Resiliency Program - Funding for four shoreline projects in 4 jurisdictions. Amount: \$295,000. | |
| REV | | Dorchester | County Council of Dorchester County | Hurst Creek (Choptank River, Cambridge) | \$80,000.00 |
| | | Prince George's | Town of Eagle Harbor | Eagle Harbor (Patuxent River) | \$100,000.00 |
| | | Somerset | County Commissioners of Somerset County | Deal Island (Tangier Sound) | \$70,000.00 |
| | | St. Mary's | Jefferson Islands Club | St. Catherine's Island (Potomac River, Avenue) | \$45,000.00 |
| action: | Approved | discussion: | yes | Doc. No. | |
| 5 | DNR | -- | | Grant - Chesapeake and Atlantic Coastal Bays Trust Fund - Funding for stormwater management facility projects. Total: \$1,836,282. | |
| | | Baltimore City | MedStar Harbor Hospital | Green Infrastructure Project (Baltimore Harbor) | \$1,345,362.00 |
| | | Prince George's | Prince George's County | Suitland Outfall Repair (Potomac River) | \$346,170.00 |
| | | Prince George's | Prince George's County | Basil Court Pond Retrofit (Western Branch, Upper Marlboro) | \$144,750.00 |
| action: | Approved | discussion: | No | Doc. No. | |

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Agenda Appendix - Emergency

| | | | | |
|----|------|---------|-------------------|---|
| A1 | DMIL | Harford | ACE Environmental | Maintenance Contract - Army Aviation Support Facility - Spill containment and clean-up. Emergency declared: 7/3/17. Term: 7/3/17- 8/28/17. Amount: \$169,195. |
|----|------|---------|-------------------|---|

action: Approved discussion: No Doc. No. D50P8400045

| | | | | |
|----|-----|---------|---------------------------------------|--|
| A2 | DOT | Charles | Southern Maryland Refrigeration, Inc. | Construction Contract - MDOT MVA Waldorf Branch Complex - Remove and replace HVAC rooftop unit. Emergency declared: 7/11/17. Term: 7/22/17- 7/26/17. Amount: \$25,888. |
|----|-----|---------|---------------------------------------|--|

action: Approved discussion: No Doc. No. VWALHVAC18

Agenda Department of Natural Resources Real Property

| | | | | |
|----|----------|----------|--------------------|--|
| 1A | DNR/CPPF | Allegany | City of Cumberland | Community Parks and Playground - Allegany College of Maryland Softball Field - Approve development project. Amount: \$120,000. |
|----|----------|----------|--------------------|--|

action: Approved discussion: No Doc. No.

| | | | | |
|----|---------|-----------|--|--|
| 2A | DNR/POS | Baltimore | -- | Program Open Space Local Share - Fund two development projects. Amount: \$1,150,000. |
| | | | Randallstown High School Recreation Center Athletic Field and Lighting | \$900,000.00 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | |
|----------------|--------------------|--------------------|--|---|--------------|
| | | | Perry Hall High School Recreation Center Athletic Field | | \$250,000.00 |
| action: | Approved | discussion: | yes | Doc. No. | |
| 3A | DNR/POS | Washington | Town of Funkstown | Program Open Space Local Share - Funkstown Community Park Acquisition (Artz Property) - Approve additional funding for 41 acres. Amount: \$143,460. | |
| action: | Approved | discussion: | No | Doc. No. | |
| 4A | DNR/CPPF | Wicomico | -- | Community Parks and Playgrounds - Fund 2 development projects. Amount: \$224,680. | |
| | | | Town of Delmar | Gordy Park Pavillion | \$44,680.00 |
| | | | City of Salisbury | Salisbury Skatepark Phase 2 | \$180,000.00 |
| action: | Approved | discussion: | No | Doc. No. | |
| 5A | DNR/CPPF | Worcester | Town of Ocean City | Community Parks and Playground - Gorman Park Pickleball Courts - Fund development project. Amount: \$115,000. | |
| action: | withdrawn | discussion: | No | Doc. No. | |
| 6A | DNR/POS | Garrett | North Hills LLC | Program Open Space State Share - Buy 2,009 acres along Potomac River's North Branch area. Amount: \$3,674,000. | |

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| action: | Approved | discussion: No | Doc. No. | |

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Agenda Department of Budget and Management

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|-----|-----|-----------|---|--|
| 1-S | DBM | Statewide | -- | Service Contract - Procurement Policy & Administration - Master Contract for Consultation services to State agencies. Term: 10/5/17- 9/30/22. Amount: \$2,000,000. |
| | | | Crowned Grace International | |
| | | | Daniel Penn Associates | |
| | | | Eagle Age Consulting | |
| | | | Elevate USA, Inc. | |
| | | | Franklin Covey | |
| | | | Graduate School USA | |
| | | | International Training Consortium (ITC) | |
| | | | Itnova | |
| | | | KPS/MCHT Partnership | |
| | | | Neovista Consulting, LLC | |
| | | | Operational Performance Solutions, Inc. | |
| | | | Office Remedies Incorporated dba ORI | |
| | | | Public Consulting Group | |
| | | | Sheila Lee & Associates | |
| | | | The Integrity Team | |
| | | | The Performance Institute | |
| | | | Total Learning Solutions | |
| | | | Training and eTracking Solutions | |

action: Approved

discussion: No

Doc. No. 050B7400008

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|---|
| 2-S | DOT/SHA | Statewide | Iteris, Inc. | Service Contract - Weather and Pavement Forecast Services. Term: 10/5/17- 9/30/20. Amount: \$386,340. |
| action: | withdrawn | discussion: | No | Doc. No. J02B6400016 |
| 3-S | DOT | Statewide | -- Abacus Corporation INFOJINI, Inc. | Service Contract - Provide on-call labor services for Info Tech Categories. Term: 10/5/17- 3/31/20. Amount: \$28,500,000. |
| action: | Approved | discussion: | No | Doc. No. COH38856 |
| 4-S | DOT/MTA | Statewide | TNT Equipment Sales & Rentals | Services Contract - RETROACTIVE - Aerial Bucket Truck Rental. Term: 6/1/14- 12/31/16. Amount: \$94,186. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 5-S | DOT/MTA | Statewide | C M Schultz & Associates | Services Contract - RETROACTIVE - Automobile Appraisal Services. Term: 12/20/12- 12/19/14. Amount: \$113,140. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 6-S | DOT/MTA | Statewide | Hertz Equipment Rental Corp. | Services Contract - RETROACTIVE - Dump Truck Rental. Term: 11/1/14- 3/31/15. Amount: \$153,776. |

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| action: | withdrawn | discussion: | No | Doc. No. |
| 7-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. |
| action: | withdrawn | discussion: | No | Doc. No. J05B8400002 |
| 8-S | DOT/MTA | Statewide | Ace Uniform Services, Inc. | Services Contract - RETROACTIVE - Uniform Rental Services. Term: 9/25/14- 8/31/15. Amount: \$219,855. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 9-S | MDH | Statewide | EBG Advisors, Inc. | Services Contract - Planning Administration, Office of Health Care Financing - Integrated Delivery Network for Medicare and Medicaid participants. Term: 10/5/17- 9/30/18. Amount: \$988,250. |
| REV | | | | |
| action: | Approved | discussion: | No | Doc. No. M0B8400049 |
| 10-S | MDH | Statewide | Center for the Study of Services | Services Contract - Maryland Medical Assistance Programs - Satisfaction Surveys. Term: 10/9/17- 9/30/22. Amount: \$2,809,195. |

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| action: | Approved | discussion: | No | Doc. No. M00B8400327 |
| 11-S | DOHR/SSA | Various | The Family Tree, Inc. | Services Contract - Child Maltreatment Prevention Services. Term: 10/5/17- 9/30/20. Amount: \$680,482. |
| action: | withdrawn | discussion: | No | Doc. No. N0B8400101 |
| 12-S-MOD | DOT/MTA | Statewide | Tindale Oliver & Associates, Inc. | Services Contract Modification - RETROACTIVE - Extend term; increase funds. Retroactive Term: 11/19/15- 9/30/17. Retroactive Amount: \$1,348,301. Proactive Term: 10/1/17- 6/30/18. Proactive Amount: \$945,015. |
| action: | withdrawn | discussion: | No | Doc. No. COH38856 |
| 13-GM | MDH | N/A | Claudia Arumala, M.D. and Otway Russo, P.C. | General Miscellaneous - Maryland Department of Health and Mental Hygiene v. Claudia Arumala settlement. Amount: \$165,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 14-GM | PS | N/A | Shaidon Blake | General Miscellaneous - Shaidon Blake aka, Shavoy Smith, #343-938 v. Gary Maynard et al settlement. Amount: \$50,000. |
| action: | Approved | discussion: | No | Doc. No. |

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|----------------|--------------------|--------------------|-------------------------------------|---|
| 15-GM | HCD | N/A | Baltimore Regional Housing Campaign | General Miscellaneous - Approval of payment for two settlements. Amount: \$225,000. |
| action: | Approved | discussion: | No | Doc. No. |

Agenda University System of Maryland

| | | | | |
|----------------|-----------------|--------------------|-----------------------------------|---|
| 1-GM | | | -- | General Miscellaneous - Use general obligation bond fund for 3 projects. Amount: \$1,681,305. |
| | UMS/UMAB | Baltimore City | DISYS Solutions | Health Sciences Facility III - Cisco network equipment. \$1,415,582.00 |
| | UMS/UMAB | Baltimore City | Maryland Correctional Enterprises | Health Sciences Facility III - Furniture \$252,541.00 |
| | UMS/UMCP | Prince George's | Fisher Scientific CO, LLC | A. James Clark Hall - Spectrophotometer. \$13,182.00 |
| action: | Approved | discussion: | No | Doc. No. |

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|----------------|------------------|--------------------|--------------------------------|--|
| 2-C | UMS/UMAB | Baltimore City | Jeffrey Brown Contracting, LLC | Construction Contract - On-Call Construction Management at Risk - Medical School Teaching Facility 4 Surgical Renovations. Term: 13 weeks from pre-construction notice-to-roceed 51 weeks from construction notice to proceed. Amount: \$23,484. |
| action: | withdrawn | discussion: | No | Doc. No. |

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|---------|----------|----------------|----|--|
| 3-C-OPT | UMS/UMAB | Baltimore City | -- | Construction Contract Renewal Option - Physcal Plant Departments and Facilities Management Offices - Exercise option. Interior demolition and hazardous material |
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| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| | | | | abatement. Term: 10/6/17- 10/5/18. Amount: \$1,500,000. |
| | | | Asbestos Specialists, Inc. | |
| | | | BARCO Enterprises, Inc. | |
| | | | NorthStar Contracting Group, Inc. | |
| action: | Approved | discussion: | No | Doc. No. |

Agenda Department of Information Technology

| | | | | |
|----------------|-----------------|--------------------|--|--|
| 1-IT-MOD | DAAT | Baltimore City | Manatron, Inc., a Thomas Reuter Business | Maintenance Contract Modification - RETROACTIVE - One-month extension; Extend contract for 23 months - Assessment administration and valuation system. Retroactive Term: 9/1/17- 9/20/17. Proactive term: 9/21/17- 8/30/19. Amount: \$1,460,688. |
| REV | | | | |
| action: | Approved | discussion: | No | Doc. No. E50B8400001 |
| 2-IT-OPT | HCD | Statewide | Emphasys Software | Information Technology Renewal Option - Community Development Administration - Exercise option; Software maintenance and enhancement services. Term: 11/1/17- 10/31/18. Amount: \$300,000. |
| action: | Approved | discussion: | No | Doc. No. COH38512 |
| 3-IT | Maryland 529 | Statewide | Rolka Loube | Information Technology - Maryland Prepaid CollegeTrust - Provide implementation services and production support. Term: 10/5/17- 10/4/22. Amount: \$1,259,474. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | Approved | discussion: | No | Doc. No. R60B8400002 |
| 4-IT-OPT | PS/IT&CD | | Appriss, Inc. | Information Technology Renewal Option - VINE Annual Service Agreement and Technical Support - Exercise option. Term: 11/1/17- 10/31/18. Amount: \$802,530. |
| action: | Approved | discussion: | No | Doc. No. COH36341 |
| 5-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. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 6-IT | DOT/MTA | Various | Micrographic Equipment Design, Inc. | Information Technology - Document Scanning - Ratify payments. Term: 9/17/15- 9/20/17. Amount: \$258,320. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 7-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. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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| action: | withdrawn | discussion: | No | Doc. No. |
| 8-IT-OPT | ELECTLAW | | PCC Technology Inc. | Information Technology Renewal Option - Campaign Finance Reporting and Management System (CFRMS) - Exercise option. Term: 1/1/18- 12/31/18. Amount: \$219,600. |
| HC | | | | |
| action: | Approved | discussion: | No | Doc. No. D38B840002 |
| 9-IT | ELECTLAW | Statewide | Elections Systems and Software, LLC | Service Contract - ES&S EZ Roster Software License - Use and maintenance of pollbooks. Term: 10/1/17- 9/30/19. Amount: \$797,644. |
| HC | | | | |
| action: | Approved | discussion: | No | Doc. No. D38B840001 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
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Agenda Department of Transportation

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|------|----------|---------|--|---|
| 1-AE | DOT/MdTA | Various | -- | Architectural/Engineering - Award seven open-ended, task order based contract; provide construction management and inspection services. Term: 10/5/17- 9/30/22. Amount: NTE \$74,000,000. |
| | | | Whitman, Requardt & Associates, LLP | Contract A \$14,000,000.00 |
| | | | Johnson, Mirmiran & Thompson, Inc. | Contract B \$14,000,000.00 |
| | | | WSP USA Inc./ Wallace, Montgomery & Associates, LLP | Contract H \$9,000,000.00 |
| | | | AECOM Technical Services, Inc./ Gannet Fleming, Inc. (JV) | Contract I \$9,000,000.00 |
| | | | Greenman-Pedersen, Inc./ Gannett Fleming, Inc. (JV) | Contract J \$9,000,000.00 |
| | | | EBA Engineering, Inc./Stantec Consulting Services, Inc./Michael Baker International (JV) | Contract F \$10,000,000.00 |
| | | | Development Facilitators, Inc./ CES Consulting, LLC (JV) | Contract K \$9,000,000.00 |

action: Approved discussion: No Doc. No.

| | | | | |
|----------|---------|-----------|---------------------------------|---|
| 2-AE-MOD | DOT/MVA | Statewide | -- | Architectural/Engineering Modification - Increase funds. Term: 10/5/17- 6/17/19. Amount: \$1,000,000. |
| REV | | | Gannet Fleming, Inc. | (Contract A); ADPICS# CO349099 \$500,000.00 |
| | | | Johnson, Mirian, Thompson, Inc. | (Contract B); ADPICS# CO349100 \$500,000.00 |

action: Approved discussion: No Doc. No. --

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--------------------------------------|--|
| 3-C | DOT/SHA | Various | Modern Construction Services, Inc. | Construction Contract - Restoration of salt storage structures. Term: 10/5/17- 12/31/19. Amount: NTE \$827,601. |
| action: | Approved | discussion: | No | Doc. No. XX1405429 |
| 4-M | DOT/MAA | Anne Arundel | Physio-Control, Inc. | Maintenance Contract - LIFEPAK and Automatic External Defibrillator (AED) Technical Support at BWI Marshall Airport. Term: 10/5/17- 10/4/21. Amount: \$170,929. |
| action: | Approved | discussion: | No | Doc. No. MAAMC17015 |
| 5-M | DOT/SHA | Montgomery | C & C Management Group, Ltd. | Maintenance Contract - Fairland Shop area; provide litter pick-up. Term: 10/5/17- 12/31/19. Amount: NTE \$398,000. |
| action: | Approved | discussion: | No | Doc. No. 432MFF1419 |
| 6-M | DOT/SHA | Prince George's | Colossal Contractors, Inc. | Maintenance Contract - Administration's Laurel Shop at various locations; provide highway maintenance contract support. Term: 9/21/17- 6/30/19. Amount: \$1,047,360. |
| action: | Approved | discussion: | No | Doc. No. 54916L1419 |
| 7-M | DOT/SHA | Calvert | Tri-State Solutions of Maryland, LLC | Maintenance Contract - Providing Median and Roadside Mowing and Trimming. Term: 10/5/17- 12/31/20. Amount: \$338,300. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|---------------------------------|---|
| action: | Approved | discussion: | No | Doc. No. 4270451420 |
| 8-M | DOT/SHA | Wicomico | Hayward Enterprise, LLC | Maintenance Contract - Providing Hand Mowing, Trimming and Litter Pickup. Term: 10/5/17- 12/31/20. Amount: NTE \$319,251. |
| action: | Approved | discussion: | No | Doc. No. 4282211420SB |
| 9-M-OPT | DOT/MAA | Anne Arundel | ADB Safegate Americas, LLC | Maintenance Contract Renewal Option - Runway/Taxiway Regulators & Computer Lighting System Repair & Maintenance; Exercise option. Term: 10/1/17- 9/30/22. Amount: \$1,033,567. |
| action: | Approved | discussion: | No | Doc. No. CO349598 |
| 10-E-MOD | DOT/MPA | Baltimore City | ADELTE Ports & Maritime S.L.U. | Equipment Contract Modification - Passenger Boarding Bridge at South Locust Point Cruise Terminal - Reduce purchase price due to contractor's late delivery. Term: 12/25/21- 5/16/22. Amount: -\$115,383. |
| action: | Approved | discussion: | No | Doc. No. CO349097 |
| 11-S | DOT/MAA | Anne Arundel | CMGRP, Inc. dba Weber Shandwick | Service Contract - BWI Marshall and Martin State Airports - Advertising and marketing services. Term: 12/21/17- 12/20/22. Amount: \$9,000,000. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|-----------------------------|---|
| action: | Approved | discussion: | No | Doc. No. MAASV17012 |
| 12-RP | DOT/SHA | Montgomery | Montgomery County, Maryland | Real Property Conveyance - compliance with Road Transfer Agreement between SHA and Montgomery County, Maryland. Amount: \$1.00. |
| action: | Approved | discussion: | No | Doc. No. |
| 13-RP | DOT/SHA | Harford | Harford County, Maryland | Real Property Conveyance - compliance with Road Transfer Agreement between SHA and Harford County, Maryland. Amount: \$1.00. |
| action: | Approved | discussion: | No | Doc. No. |
| 14-RP | DOT/SHA | Frederick | Frederick County, Maryland | Real Property Conveyance - compliance with Road Transfer Agreement between SHA and Frederick County, Maryland. Amount: \$1.00. |
| action: | Approved | discussion: | No | Doc. No. |
| 15-RP | DOT/MTA | Montgomery | Spiros N. Kaldis | Real Property Acquisition - Purple Line - Buy property (4306 Montgomery Avenue, Bethesda). Amount: \$1,925,350. |

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| action: | Approved | discussion: | No | Doc. No. |
| 16-GM-MOD | DOT/MTA | | Conduent (Formerly ACS State and Local Solutions, Inc., and Xerox | General Miscellaneous Modification - RETROACTIVE - Electronic Toll Collection System Replacement and Operation. Term: 9/25/14- 3/6/18. Amount: \$0. |
| action: | Approved | discussion: | No | Doc. No. |
| 17-AE | DOT/SHA | Statewide | Spy Pond Partners, LLC | Architechure/Engineering - RETROACTIVE - Transportation Asset Management Planning Services; Compensation for work performed on 11/27/16. Term: 10/5/17- 11/4/17. Amount: \$188,726.94. |
| action: | Approved | discussion: | No | Doc. No. SBCS1318A |
| 18-M | DOT/SHA | Various | CHI Centers, Inc. | Maintenance Contract - RETROACTIVE - Janitorial Service for District 3 Headquarters and Facilities; Compensation for work performed on 3/17/17. Retroactive Term: 3/18/17- 9/20/17. Retroactive amount: \$69,847.55. Proactive Term: 9/21/17- 9/20/20. Amount: \$643,591.46. |
| action: | Approved | discussion: | No | Doc. No. D3JAN2017 |
| 19-M | DOT/SHA | Statewide | Tyco SimplexGrinnell | Maintenance Contract - RETROACTIVE - Full Service Fire Alarm Systems Testing and inspection of Sprinkler Systems; Compensation for work performed on 4/8/16. Retroactive Term: 4/8/17- 9/20/17. Retroactive Amount: \$3296.62. Proactive Term: 9/21/17- 9/20/22. Amount: \$123,835. |

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| <p>action: Approved discussion: yes Doc. No. FAFSS2017</p> | | | | |
| 20-M-MOD | DOT/MVA | Anne Arundel | Vocational Services Program (VSP) | Maintenance Modification - RETROACTIVE - Janitorial Services at the MDOT MVA; Exterior trash removal services. Term: 9/1/15- 12/31/17. Amount: \$342. |
| <p>action: Approved discussion: No Doc. No. CO349282</p> | | | | |
| 21-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. |
| <p>REV</p> <p>action: withdrawn discussion: No Doc. No.</p> | | | | |
| 22-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. |
| <p>REV</p> <p>action: withdrawn discussion: No Doc. No.</p> | | | | |
| 23-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. |

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| action: withdrawn | | discussion: No | Doc. No. | |
| 24-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. |
| REV | | | | |
| action: withdrawn | | discussion: No | Doc. No. | |
| 25-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. |
| REV | | | | |
| action: withdrawn | | discussion: No | Doc. No. | |
| 26-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. |
| action: withdrawn | | discussion: No | Doc. No. | |
| 27-GM | DOT/MTA | | Garda CL Atlantic Inc. | General Miscellaneous - Token purchase and processing. Term: 4/30/15- 5/31/17. Amount: \$29,819. |
| action: withdrawn | | discussion: No | Doc. No. | |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|----------------------------------|---|
| 28-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. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 29-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. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 30-GM | DOT/MTA | Statewide | ArtComp & Design Company | General Miscellaneous - Graphic design services. Term: 3/2/15- 4/13/17. Amount: \$29,819. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 31-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. |
| action: | withdrawn | discussion: | No | Doc. No. |
| 32-M | DOT/MTA | Statewide | Colossal Contractors, Inc. | General Miscellaneous - 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 |
|----------------|--------------------|--------------------|---------------------------------|---|
| REV | | | | |
| action: | withdrawn | discussion: | No | Doc. No. |
| 33-GM | DOT/MTA | Statewide | -- | General Miscellaneous - Paving and parking area construction services. Term: 7/12/15- 11/1/16. Amount: \$1,497,634. |
| | | 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 |
| action: | withdrawn | discussion: | No | Doc. No. |
| 34-M | DOT/MTA | Statewide | Coachworks, LLC | Maintenance Contract - Light Rail Car Body Repair Services. Term: 1/5/17- 9/6/17. Amount: \$200,870. |
| REV | | | | |
| action: | withdrawn | discussion: | No | Doc. No. |
| 35-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. |
| action: | withdrawn | discussion: | No | Doc. No. |

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

| | | | | |
|----------------|------------------|--------------------|--------------------------------|---|
| 1-M | DNR | Washington | Horizon Goodwill Industries | Maintenance Contract - Greenbrier State Park - Provide janitorial services. Term: 3/13/18- 10/29/20. Amount: \$246,732.75. |
| action: | Approved | discussion: | No | Doc. No. 001B8400113 |
| 2-M | DNR | Caroline | Delmarva Veteran Builders, LLC | Maintenance Contract - Martinak State Park - Renovate two campground shower buildings, camping loops A & B. Term: 180 calendar days. Amount: \$639,143.50. |
| action: | Approved | discussion: | No | Doc. No. 001B8400139 |
| 3-GM | 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. |
| action: | withdrawn | discussion: | No | Doc. No. TT16378 |
| 4-GM | 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 |
| action: | withdrawn | discussion: | No | Doc. No. J05B8400003 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|------|--------------------|-----------|-----------------------------|--|
| 5-GM | DOT/MTA | Statewide | Petro Choice | Commodities Contract - RETROACTIVE - Provide bulk petroleum products. Term: 9/16/15- 9/20/17. Amount: \$534,199. |

action: withdrawn **discussion:** No **Doc. No.** TT15055FA

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | Amount |
|------|--------------------|-------------------|-----------------------------|--|----------------|
| 6-RP | AGR | Various | -- | Real Property - MALPF- Accept option contracts for purchase of agricultural preservation easements for 41 properties. Amount: \$25,642,224.49. | |
| | | Allegany County | | Roy Romsburg; 138 acres. | \$315,000.00 |
| | | Allegany County | | D & T Thompson; 89 acres. | \$195,000.00 |
| | | Allegany County | | A. Delsignore; 40 acres | \$75,000.00 |
| | | Baltimore County | | J & B Wirtz; 52 acres. | \$309,000.00 |
| | | Charles County | | Fortune's Retreat, LLC; 156 acres | \$467,400.00 |
| | | Frederick County | | H & B Beall; 124 acres. | \$541,369.84 |
| | | Frederick County | | D & B Crum; 200 acres | \$938,684.00 |
| | | Harford County | | Whiteford Packing Co.; 388 acres. | \$2,329,800.00 |
| | | Harford County | | Cooper Trust; 321 acres. | \$1,719,600.00 |
| | | St. Mary's County | | J. Grube & J.O'Brien; 99 acres. | \$738,750.00 |
| | | Somerset County | | G. Butler et al.; 84 acres | \$353,475.00 |
| | | Somerset County | | J & J Long; 49 acres | \$201,482.00 |
| | | Washington County | | J. Weddle, et al; 360 acres | \$1,365,000.00 |
| | | Wicomico County | | Log Cabin Road Prop.; 154 acres. | \$722,250.00 |
| | | Allegany County | | W. Yonker; 119 acres | \$125,382.00 |
| | | Caroline County | | M & C Brown; 215 acres | \$600,152.00 |
| | | Carroll County | | Groves Mill LLC; 154 acres | \$903,021.80 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description | |
|------|--------------------|--------|-----------------------------|-----------------------------------|----------------|
| | | | Carroll County | L & L Bowers; 127 acres | \$548,815.58 |
| | | | Carroll County | S & C Stambaugh; 104 acres | \$502,600.00 |
| | | | Carroll County | G & C Dell; 163 acres | \$773,710.00 |
| | | | Charles County | H. Garner; 218 acres | \$1,034,980.80 |
| | | | Charles County | F & C Reidy; 64 acres | \$157,150.00 |
| | | | Dorchester County | T. Barnett, et al; 88 acres | \$304,500.00 |
| | | | Frederick County | F. Hines; 409 acres. | \$2,008,264.50 |
| | | | Frederick County | R & R Grossnickle; 68 acres. | \$257,640.00 |
| | | | Kent County | KELN Holdings, LLC; 172 acres. | \$860,000.00 |
| | | | Queen Anne's County | A. Callahan; 240 acres | \$831,720.00 |
| | | | St. Mary's County | D & S Braun; 85 acres | \$395,972.25 |
| | | | St. Mary's County | R & G. Tennyson; 247 acres. | \$892,500.00 |
| | | | St. Mary's County | R & G. Tennyson; 38 acres. | \$184,908.75 |
| | | | Worcester County | R. Jones; 337 acres. | \$927,630.00 |
| | | | Allegany County | M & D Perrin; 123 acres. | \$202,500.00 |
| | | | Baltimore County | Troyer Farms, LLC; 117 acres | \$813,190.00 |
| | | | Carroll County | Lippy Brothers Farms; 102 acres | \$642,720.97 |
| | | | Charles County | Phelps Trust; 36 acres. | \$102,600.00 |
| | | | Charles County | F. Stickel; 53 acres. | \$181,125.00 |
| | | | Dorchester County | G & C Helgason; 133 acres. | \$465,220.00 |
| | | | St. Mary's County | S & L Rowland; 130 acres. | \$446,085.00 |
| | | | Somerset County | W & L Dryden; 68 acres. | \$261,225.00 |
| | | | Somerset County | H. Dryden & J. Johnson; 29 acres. | \$111,800.00 |
| | | | Talbot County | J & S Brooks; 168 acres. | \$835,000.00 |

action: Approved

discussion: No Doc. No.

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|---|
| 7-RP | AGR | Carroll | The State of Maryland | Real Property - Brian and Bethany Rasche - Amendment & approval of partial release of land from existing agricultural preservation easement. |
| action: | Approved | discussion: | No | Doc. No. |
| 8-RP | AGR | Washington | James Ford and Maryland State Highway Administration | Real Property - Approve partial land release from existing agricultural preservation easement. Amount: \$222.40 |
| action: | Approved | discussion: | No | Doc. No. |
| 9-LT | DOHR/SSA | Baltimore | West Branch Land Unit 20D, LLC | Tenant Lease - Office (1232 Tech Court, Westminster; 37,593 sq. ft.) Effective: 1/1/18. Term: 10 years. Annual Rent: \$676,674. |
| action: | Approved | discussion: | No | Doc. No. |
| 10-LT | DOHR | Baltimore City | East Lombard Street Parking Associates, LLC | Tenant Lease - Parking Garage (200 East Baltimore Street, Baltimore; 7 spaces). Effective 10/1/17. Term: 2 years. Annual Rent: \$12,600. |
| action: | Approved | discussion: | No | Doc. No. |
| 11-LT | DAAT | Worcester | The County Commissioners of Worcester County, Maryland | Tenant Lease - Office (One West Market St., Room 1202, Snow Hill; 4,868 sq. ft.). Effective: 10/1/17. Term: 5 years. Annual Rent: \$61,336.80 |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|---|
| action: | Approved | discussion: | No | Doc. No. |
| 12-LT | COMP | Washington | Hagerstown Franklin 35 - 41 West Trust | Tenant Lease - Office (33 West Franklin Street, Hagerstown; 2,456 sq. ft.) Effective 12/1/17. Term: 10 years. Annual Rent: \$39,586.33. |
| action: | approved | discussion: | yes | Doc. No. |
| 13-CGL | DGS | Baltimore | Board of Trustees of Stevenson University | Grant - Rosewood Property Environmental Abatement - Enter into grant agreement. Amount: \$5,000,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 14-CGL | DGS | Allegany | Board of Directors of the Allegany County Animal Shelter Management Foundation, Inc. | Grant - Allegany County Animal Shelter Adoption and Care Center - Enter into grant agreement. Amount: \$500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 15-CGL | DGS | Montgomery | Board of Directors of the Jewish Council for the Aging of Greater Washington, Inc. | Grant - Anne L. Bronfman Center and Mislser Adult Day Center - Certify matching funds; enter into grant agreement. Amount: \$75,000. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|--|
| action: | Approved | discussion: | No | Doc. No. |
| 16-CGL | DGS | Baltimore City | Board of Trustees of the Baltimore Museum of Industry, Inc. | Grant - Baltimore Museum of Industry - Certify matching funds; enter into grant agreement. Amount: \$200,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 17-CGL | DGS | Carroll | Board of Directors of The Boys & Girls Club of Westminster, Inc. | Grant - Boys and Girls Club of Westminster - Certify matching funds; enter into grant agreement. Amount: \$80,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 18-CGL | DGS | Baltimore City | Board of Trustees of the Center Stage Associates, Inc. | Grant - Center Stage - Certify matching funds; enter into grant agreement. Amount: \$2,000,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 19-CGL | DGS | Anne Arundel | Board of Directors of Chesapeake Region Accessible Boating, Inc. | Grant - Chesapeake Region Accessible Boating Project - Enter into grant agreement. Amount: \$75,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 20-CGL | DGS | Montgomery | Mayor and City Council of the City | Grant - Consumer Product Safety Commission Site - Certify |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|---|
| | | | of Gaithersburg | matching funds; enter into grant agreement. Amount: \$100,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 21-CGL | DGS | Baltimore City | Board of Directors of the Sixth Branch, Inc. | Grant - Darley Park Community Park - Enter into grant agreement. Amount: \$50,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 22-CGL | DGS | Montgomery | Board of Directors of Easter Seals Serving DC/MD/VA, Inc. | Grant - Easter Seals Inter-Generational Center - Certify matching funds; enter into grant agreement. Amount: \$150,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 23-CGL | DGS | Prince George's | Board of Directors of the Central Kenilworth Avenue Revitalization Community Development Corporation | Grant - Greater Riverdale Career Empowerment Center - Enter into grant agreement. Amount: \$150,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 24-CGL | DGS | Baltimore | Board of Directors of the Jewish Community Center of Baltimore, Inc. | Grant - Jewish Community Center of Baltimore - Certify matching funds; enter into grant agreement. Amount: \$100,000. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|-----------------------|-----------------------|--|--|
| action: | Approved | discussion: No | Doc. No. | |
| 25-CGL | DGS | Montgomery | Board of Directors of the Jewish Community Center of Greater Washington, Inc. | Grant - Jewish Community Center of Greater Washington Children's Playground - Certify matching funds; enter into grant agreement. Amount: \$150,000. |
| action: | Approved | discussion: No | Doc. No. | |
| 26-CGL | DGS | Baltimore City | Board of Directors of the Kennedy Krieger Institute, Inc. | Grant - Kennedy Krieger Institute-Comprehensive Autism Center - Certify matching funds; enter into grant agreement. Amount: \$1,000,000. |
| action: | Approved | discussion: No | Doc. No. | |
| 27-CGL | DGS | Baltimore City | Board of Directors of the Good Samaritan Hospital of Maryland, Inc. | Grant - Medstar Good Samaritan Hospital- Cancer Center - Certify matching funds; enter into grant agreement. Amount: \$375,000. |
| action: | Approved | discussion: No | Doc. No. | |
| 28-CGL | DGS | Prince George's | Board of Directors of the Omaha Beach Chapter, No. 7, Disabled American Veterans, Inc. | Grant - Omaha Beach Chapter, No. 7, Disabled American Veterans Building - Enter into grant agreement. Amount: \$25,000. |

| Item | Agency Institution | County | Vendor, Contractor, Grantee | Description |
|----------------|--------------------|--------------------|--|---|
| action: | Approved | discussion: | No | Doc. No. |
| 29CGL | DGS | Montgomery | Board of Directors of Potomac Community Resources, Inc. | Grant - Potomac Community Resources Home - Certify matching funds; enter into grant agreement. Amount: \$175,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 30-CGL | DGS | Kent | Mayor and Town Council of Chestertown | Grant - Revitalization of Chestertown Marina - Enter into grant agreement. Amount: \$500,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 31-CGL | DGS | Baltimore City | Board of Directors of the Ronald McDonald House Charities of Baltimore, Inc. | Grant - Ronald McDonald House - Enter into grant agreement. Amount: \$1,000,000. |
| action: | Approved | discussion: | No | Doc. No. |
| 32-CGL | MHEC | Washington | Hagerstown Community College | Grant - SMART House Project - encumber funds. Amount: \$1,088,000. |
| action: | Approved | discussion: | No | Doc. No. |