

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

Meeting Date: Wednesday, April 04, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	04-Apr-18 Page 1 of 13
Agenda Secretary					
1	BPW/PROC		State Treasurer's Office	Procurement Agency Activity Report - 2017 4th Quarter (October - December).	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET	Various	--	Wetlands Licenses.	
			MD Port Administration	17-1042	
			Friends of Mill Creek, LLC	18-0089	
action:	Approved	discussion:	No	Doc. No.	
3	BPW/WET	Talbot	Vulcan Construction Materials, LLC	Wetlands License #17-0075	

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action:	withdrawn	discussion:	No	Doc. No.
4	DENV	Washington	City of Hagerstown	Loan - R.C. Willson Water Treatment Plant Traveling
action:	Approved	discussion:	No	Doc. No.
5	DENV	Cecil	Town of Rising Sun	Grant - Chester Water System Interconnection - Approve funding for new water main. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
6	DENV	Calvert	Town of Chesapeake Beach	Grant - Chesapeake Beach Wastewater Treatment Plant - Enhanced nutrient removal - Approve funding. Amount: \$19,652.
action:	Approved	discussion:	No	Doc. No.
7	TREAS	N/A	Banc of America Public Capital Corp	Service Contract - April 2018 tax-exempt equipment lease-purchase financing agreement. Amount: \$1,357,654.75
REV				
action:	Approved	discussion:	No	Doc. No.

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Agenda Appendix - Emergency

A1	MDH	Carroll	KCI Technologies, Inc.	Construction - Springfield Hospital Center - Mold remediation inspection and monitoring. Emergency declared: 12/29/17. Term: 45 calendar days. Amount: \$26,900.
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action: Approved discussion: No Doc. No. 001B8400368

A2	PS	Baltimore City	JF Fischer, Inc.	Construction - Maryland Reception Diagnostic and Classification Center - Replace hot water tanks. Emergency declared: 2/21/18. Term: 120 days. Amount: \$184,119.
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action: Approved discussion: No Doc. No. Q00P8405146

A3	PS	Anne Arundel	East Coast Welding & Construction Co., Inc.	Maintenance - Patuxent Institution - Steam line repairs. Emergency declared: 12/7/17. Term: 30 days with 60 day extension (change orders 1 & 2). Amount: \$77,446 (original contract), \$13,970 (change order #1), \$25,848 (change order #2). Total: \$117,264.
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action: Approved discussion: No Doc. No. Q00P8403829

A4	PS	Anne Arundel	M&M Welders & Fabricators, Inc.	Maintenance - Patuxent Institution - Women's Building - Underground steam line repairs. Emergency declared: 2/18/18. Term: 30 days. Amount: \$45,800.
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action: **Approved** **discussion:** **No** **Doc. No.** **Q00P7407571**

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space - Fund 2 acquisition projects. Amount: \$984,275.
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Brown Woods Park
Crownsville Park - Sonberg Acquisition

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

2A	DNR/POS	Garrett	Garrett County	Program Open Space Local & State Share - Approve funding for acquisition project. Amount: \$331,800.
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action: **Approved** **discussion:** **yes** **Doc. No.**

3A	DNR/RLP	Calvert	Board of County Commissioners of Calvert County	Rural Legacy - North Calvert - King Calvert Property - Grant to acquire 64.5 acres in fee simple. Amount: \$421,443.
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action: **Approved** **discussion:** **No** **Doc. No.**

4A	DNR/POS	Allegany	James E. Moffatt, William M. Robinson & Edward W. Seifert, Trustees of the Deborah S. Rhode 1993, Trust	Program Open Space State Share - Deborah S. Rhode 1993 Trust - Buy 20 acres. Amount: \$50,000.
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action: **Approved** **discussion:** **No** **Doc. No.**

5A DNR/POS Charles Henry L. Murphy Program Open Space State Share - Buy 14,7 acres. Amount: \$198,000.

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

6A DNR/TS Allegany American Hardwood Industries Timber Sale - Green Ridge State Forest - Approve sale of sawtimber and pulpwood. Amount: \$92,366.

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

Agenda Department of Budget and Management

1-S DOT/MTA Diversified Property Services, Inc. Service Contract - Real Estate Division - Property acquisition and title services. Term: 4/19/18- 4/18/23. Amount: \$3,455,638.

action: **Approved** **discussion:** **No** **Doc. No. J05B8400013**

2-S-OPT DOHR Statewide Woods Services, Inc. Service Contract Renewal Option - Local Department of Social Services Operations - Out-of-State residential child care services; exercise option. Term: 5/1/18- 4/30/19. Amount: \$1,016,406.

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action:	Approved	discussion:	yes	Doc. No. N00B8400337
3-S-OPT	DJS	Statewide	Jay A. Bernstein, M.D. P.A.	Service Contract Renewal Option - Somatic Health - Physician services for 500 youths; exercise option. Term: 5/1/18- 4/30/19. Amount: \$1,456,451.
action:	Approved	discussion:	No	Doc. No. V00B8400081
4-S-MOD	COMP	Anne Arundel	Conduent State & Local Solutins, Inc. (formerly known as Xerox State & Local Solutions, Inc.)	Service Contract Modification - Compliance Division - Sale of unclaimed securities; increase funding for brokerage commissions. Term: 4/18/18- 4/30/21. Amount: \$1,500,000.
action:	Approved	discussion:	No	Doc. No. COH53969
5-S	DOHR	Statewide	--	Service Contract Modification - Social Services Administration/Foster Care Maintenance Program - Child placement agency; increase spending for six contracts. Term: 5/1/18- 6/30/18. Amount: \$1,300,534.
			The Children's Choice of Maryland, Inc.	COH54447 \$383,131.00
			The Children's Guild Inc.	COH54056 \$192,245.00
			Good Children in the Making, Inc.	COH54335 \$115,420.00
			Parker Therapeutic Services, Inc.	COH54031 \$416,906.00
			Progressive Steps, INC	COH54442 \$105,986.00
			Seraaj Family Homes, Inc.	COH54070 \$86,846.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. --
6-S-MOD	DOHR		Bay Shore Services, Inc.	Service Contract Modification - Residential child care services for two youths with disabilities; add funding for a third youth & extend term. Term: 5/1/18- 6/16/21. Amount: \$503,485.
action:	Approved	discussion:	yes	Doc. No. COH55396
7-GM	UMS/COP		Edna M. Swann	General Miscellaneous - Settlement of Edna M. Swann v. Coppin State University. Amount: \$20,000.
action:	Approved	discussion:	No	Doc. No.
8-GM	DBM		Office of Budget Analysis (OBA)	General Miscellaneous - Approve reimbursable fund budget amendment for February FY2018. Amount: \$94,491.
action:	Approved	discussion:	No	Doc. No.

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Agenda Department of Information Technology

1-IT	COMP	Anne Arundel	SAS Institute Inc.	Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 7/1/18- 6/30/21. Amount: \$392,245.
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action: Approved discussion: No Doc. No. E00B8400035

2-IT	PS/IT&CD		Dataworks Plus	Information Technology - Maryland Image Respository System and the Motor Vehicle Administration facial recognition system. Term: 4/18/18- 3/31/23. Amount: \$947,762.
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action: Approved discussion: No Doc. No. Q00B8400125

3-IT-OPT	DJS	Statewide	Behavioral Interventions, Inc.	Information Technology Renewal Option - Community Detention Program -Radio frequency electronic monitoring equipment/services; exercise option. Term: 5/1/18- 4/30/23. Amount: \$1,964,430.
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action: Approved discussion: No Doc. No. V00B8400079

4-IT	DOT/MVA	Statewide	FAST Enterprises, LLC	Information Technology - Customer Connect; installation and maintenance of new software Term: 4/19/18- 4/18/23. Amount: \$66,864,484.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No. J04B400015

5-IT-MOD	DIT		Blue Collar Objects, LLC	Information Technology Modification - Central Collections Unit Modernization Project - Ratify prior contract; approve new contract. Retroactive Term: 7/1/17- 2/18/18; DoIT Authorized Term: 2/20/18- 4/20/18. Retroactive Amount: \$750,043. Extension Term: 4/20/18- 12/31/20. Extension Amount: \$1,665,489.
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action:	Approved	discussion:	No	Doc. No. F50B6400032
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Agenda Department of Transportation

1-M	DOT/MAA	Various	Iron Shore Contracting, LLC	Maintenance Contract - BWI Marshall & Martin State Airports - Roof repair. Term: 5/1/18- 4/30/21. Amount: \$893,793.
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action:	Approved	discussion:	No	Doc. No. MAAMC18012
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2-C	DOT/MTA	Various	RailWorks Track Services, Inc.	Construction Contract - Northern Light Rail Line - Remove & replace concrete grade crossings, restraining rails and concrete ties. Term: 4/19/18- 10/16/19. Amount: \$3,999,000.
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action:	Approved	discussion:	No	Doc. No. TI4650740
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3-M	DOT/SHA	Various	C & C Management Group, Ltd.	Maintenance Contract - Application of herbicide solutions at
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various locations in Calvert, Charles and St. Mary's counties.
Term: 4/19/18- 6/30/21. Amount: \$302,200.

action: Approved **discussion: No** **Doc. No. 4260051421**

Agenda Department of General Services

1-C	DNR	Frederick	Warwick Supply & Equipment Co., Inc.	Construction Contract - Cunningham Falls State Park - Day use and beach improvements. Term: 500 calendar days. Amount; \$2,984,950.
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action: Approved **discussion: No** **Doc. No. 001B8400404**

2-C	DNR	Worcester	Chesapeake Turf, LLC	Construction Contract - Assateague State Park - Campground road relocation. Term: 180 calendar days. Amount: \$3,123,363.
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action: Approved **discussion: No** **Doc. No. 001B8400403**

3-C	DJS	Baltimore City	Fresh Air Concepts	Construction Contract - Charles H. Hickey Jr. School - Air handling unit & condenser replacement. Term: 120 calendar days. Amount: \$249,882.
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action: Approved **discussion: No** **Doc. No. 001B8400401**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-C-MOD	EDUC	Baltimore City	Gilbane Building Company	Construction Contact Modification - Enoch Pratt Free Library - Site improvements; increase size of HVAC and power to Telecom room. Term: 0 calendar days. Amount: \$221,376.
action:	Approved	discussion:	No	Doc. No. COH55635
5-M	DGS	Anne Arundel	Diversified Services Group, Inc.	Maintenance Contract - Tawes Natural Resource Building - Janitorial services. Term: 3/1/18- 2/28/21. Amount: \$587,499.
action:	Approved	discussion:	No	Doc. No. 001B8400384
6-M	DGS	Harford	CSI Corporation of DC	Maintenance Contract - Mary E.W. Risteau - Unarmed guard service. Term: 5/1/18- 4/30/21. Amount: \$373,852.
action:	Approved	discussion:	No	Doc. No. 001B8400399
7-M-MOD	MDH	Howard	Associated Building Maintenance Co., Inc.	Maintenance Contract Modification - Clifton T. Perkins Hospital Center - Janitorial services; extend term Term: 5/16/18- 11/30/18. Amount: \$365,890.
REV				
action:	Approved	discussion:	No	Doc. No. COH53840
8-M-MOD	PS	Baltimore City	Delaware Elevator Service, Inc.	Maintenance Contract Modification - Maryland Reception Diagnostic and Classification Center - Elevator repair and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				preventative maintenance. Term: 4/10/18- 2/28/21. Amount: \$30,276.
action:	Approved	discussion:	No	Doc. No. COH54561
9-GM	DNR			General Miscellaneous -
action:	Approved	discussion:	No	Doc. No.
10-GM	DGS		Alpha Corporation	General Miscellaneous - Western Maryland Trail - Construction inspection. Term: 365 calendar days. Amount: \$157,700.
action:	Approved	discussion:	No	Doc. No.
11-LT	DGS	Montgomery	BSRE{ II MD Office of Monroe, LLC	Tenant Lease - Office (51 Monroe Street, Suite 201, Rockville; 811 sq. ft.). Effective: 5/1/18. Duration: 5 years. Annual Rent: \$26,804.
action:	Approved	discussion:	No	Doc. No.
12-LT	EDUC	Montgomery	BSREP II MD Office of Monroe, LLC	Tenant Lease - Office (51 Monroe Street, Suite 200, Rockville; 4,234 sq. ft.). Effective: 5/1/18. Duration: 5 years. Amount: \$139,934.

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action:	Approved	discussion:	No	Doc. No.
13-LT	DEFENDER	Baltimore	Elkridge Run, LLC	Tenant Lease - Office (839 Elkridge Landing, Landsdowne; 8,918 sq. ft.). Effective: 7/1/18. Duration: 10 years. Amount: \$206,005.
action:	Approved	discussion:	No	Doc. No.
14-CGL	MDH	Montgomery	Housing Unlimited, Inc.	Grant - Acquisition of a two-bedroom condo (213 Marsh Hollow Place K, Unit 5B, Rockville) for two individuals with psychiatric disabilities. Amount: \$57,533.
action:	Approved	discussion:	No	Doc. No.