

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

Meeting Date: Wednesday, May 02, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	02-May-18 Page 1 of 18
Agenda Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Fund 50 individual grants. Amount: \$1,613,089.	
action:	Approved	discussion:	No	Doc. No.	
2	AGR	Various	Various	Agricultural Cost Share - Additional funding for six general obligation bonds. Amount: \$6,711.	
action:	Approved	discussion:	No	Doc. No.	
3	AGR	Various	Various	Agricultural Cost Share - Approve reversions for 102 projects. Reversion Amount: \$1,000,050.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action: Approved discussion: No Doc. No.				
4	BPW/PROC		--	Procurement Agency Activity Report Budget & Management - June 2017 Public Safety & Correctional Services - March 2018
action: Approved discussion: No Doc. No.				
5	BPW/WET		Anne Arundel County Department of Public Works	Wetlands License 15-0343 (Modification)
action: Approved discussion: No Doc. No.				
6	BPW/WET		--	Wetlands Licenses
		Charles	Genon Mid-Atlantic, LLC	17-0938
		Cecil	Bohemia Vista Yacht Club	17-1177
action: Approved discussion: No Doc. No.				
7	BPW/WET	Somerset	Somerset County Sanitary District	Wetlands License #17-0679
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
8	DNR/SEC		--	Shoreline Conservation Service - Release liens on 5 completed projects. Amount: \$363,578.	
		Anne Arundel	Brummitt, MT/LA	Stabilize shoreline with stone revetment/sandfill.	\$66,147.00
		Anne Arundel	Orlowski, RF/SE	Stabilize shoreline with stone revetment/sandfill.	\$21,148.00
		Calvert	Willis, MS/LJ	Construct bulkhead.	\$75,630.00
		Cecil	JP Morgan Chase Bank	Construct bulkhead	\$60,433.00
		Kent	Macielag, JR/PM	Construct stone sill.	\$140,220.00
action:	Approved	discussion:	No	Doc. No.	
9	DENV	Various	See Item	A. Grant - Lockwood Road Pump Station Rehabilitation - Approve funding. Amount: \$25,000. B. Unencumber funds for Martin Street Water & Sewer. Amount: \$59,474. C. Cancel State's authority for general obligation bonds. Reversion Amount: \$186,299.	
action:	Approved	discussion:	No	Doc. No.	
10	DENV	Baltimore City	Baltimore City	Grant - High Level Sewershed Sewer Improvements - Approve funding. Amount: \$11,258,044.	
action:	Approved	discussion:	No	Doc. No.	
11	MES	Washington	Carl Belt, Inc.	Construction Modification - Wastewater Treatment Plant ENR upgrade; convert building. Term: 1,060 days. Amount: \$364,807.	

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action:	Approved	discussion:	No	Doc. No.
12	STADAUTH	Baltimore City	Dustin Construction, Inc.	Bid Package - Baltimore City Public Schools - Arlington Elementary/Middle School - Site renovations. Term: 5/2018- 12/2020. Amount: \$37,262,000.
action:	Approved	discussion:	yes	Doc. No.
13	STADAUTH	Baltimore City	MCN Build/Southway Builders J/V, LLC	Bid Package - Baltimore City Public Schools - Fairmount-Harford Building - Renovations and additions. Term: 4/2018- 4/2020. Amount: \$49,216,622.
action:	Approved	discussion:	yes	Doc. No.
14	OFCPLAN	Allegany	Jane Gates Heritage House, Inc.	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Jane Gates Heritage House - Approve general obligation proceeds for repairs. Amount: \$100,000.
action:	Approved	discussion:	yes	Doc. No.
15	BPW/PSC	Frederick	Frederick County Government	Public School Construction Program - Central Admin/Support Services Building (Former Middletown Primary School) - Dispose of property to St. Thomas Moore Academy.

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action: Approved discussion: No Doc. No.				
16	STMRYCOL	St. Mary's	R.A.D. Corporation	Construction - Bid Package - Award Phase II construction; relocation of athletic fields. Term: 245 calendar days after original notice-to-proceed. Amount: \$7,404,270.
action: Approved discussion: No Doc. No.				
17	STMRYCOL	St. Mary's	--	Grant - Jamie L. Roberts Stadium - Approve general obligation bonds for relocation of athletics fields project phases I & II. Amount: \$24,988.
			Southern Maryland Electrical Cooperative (SMECO)	Provide primary electrical power to stadium site. \$17,988.00
			Verizon, Inc.	Provide utility pole replacement. \$7,000.00
action: Approved discussion: No Doc. No.				
18	HCD	Baltimore City	1700 W. 41st Street, LLC	Loan - Neighborhood Business Development Program - Grant a right-of-way easement to 1600 W. 41st Street, LLC.
SUP				
action: Approved discussion: yes Doc. No.				
19	HCD	Montgomery	Momentum Apartments, LLC	Loan - Rental Housing Works Program - Momentum at Shady Grove Metro - Approve general obligation bond proceeds to construct a 110-unit housing development for families. Term: 40 years. Amount: \$3,000,000.

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SUP

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

20	HCD	Frederick	ODC Orchard Park, LLC	Loan - Rental Housing Works Program - Orchard Park at Ballenger Run - Construct 210 units and one clubhouse. Amount: \$1,275,000.
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SUP

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

Agenda Appendix - Emergency

A1	PS	Anne Arundel	Fence Masters, Inc.	Maintenance - Brockbridge Correctional Facility - Fence repairs. Emergency declared: 3/2/18. Term: 21 days. Amount: \$57,000.
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action: Approved **discussion:** No **Doc. No.** Q00P8405535

Agenda Department of Natural Resources Real Property

1A	DNR/POS	Cecil	Cecil County	Program Open Space - Chesapeake Park - Approve funding for acquisition project. Amount: \$33,030.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Frederick	Town of Thurmont	Program Open Space - East End Park - Approve development project. Amount: \$8,023.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/RLP	Wicomico	Lower Shore Land Trust	Rural Legacy - Quantico Creek - Acquire 397 acre conservation easement. Amount: \$581,373.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/CREP	Washington	Washington County	Conservation Reserve Enhancement Program - Jarmy Property - Acquire 12 acre easement. Amount: \$34,315.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/CREP	Washington	Washington County	Conservation Reserve Enhancement Program - Long Property - Acquire 20 acre easement. Amount: \$53,973.
action:	Approved	discussion:	No	Doc. No.

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Agenda Department of Budget and Management

1-S	MSP	Statewide	Agusta Westland Philadelphia Corporation (Leonardo SPA)	Service Contract - AW139 Helicopter pilot training. Term: 5/17/18- 5/13/23. Amount: \$2,000,000.
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action: Approved discussion: No Doc. No. W00B8400035

2-S	DNR	Statewide	Exeter Associates, Inc.	Service Contract - Resource Assessment Service/Power Plant Assessment Division - Provide technical assistance. Term: 6/1/18- 4/30/20. Amount: \$785,776.
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REV

action: withdrawn discussion: No Doc. No. K00B8400115

3-S-OPT	MIA		--	Service Contract Renewal Option - Appeals and Grievances Unit - Independent review organizations; exercise option. Term: 6/1/18- 5/31/19. Amount: \$386,750.
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Island Peer Review Organization Inc.
Maximus Federal Services Inc.
Virginia Health Quality Center

action: Approved discussion: No Doc. No. D80B8400021

4-S-OPT	LOTT	Statewide	Stout, Causey & Horning, P. A.	Service Contract Renewal Option - Lottery games and video lottery terminal programs (VLT) - Auditing and accounting services; exercise option. Term: 7/1/18- 6/30/19. Amount: \$243,925.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
action:	Approved	discussion:	No	Doc. No.		
5-S-OPT	DOHR	Statewide	MAXIMUS Human Services, Inc.	Service Contract Renewal Option - Family Investment Administration - Disability benefits advocacy project; exercise option. Term: 6/1/18- 5/31/20. Amount: \$9,557,650.		
action:	withdrawn	discussion:	No	Doc. No. N00B8400349		
6-S-MOD	MDH	Statewide	Westat, Inc.	Service Contract Modification - Prevention and Health Promotion Administration - Quality assurance and data management of the Maryland Cancer Registry; extend term for new procurement. Term: 7/1/18- 12/31/18. Amount: \$604,530.		
action:	Approved	discussion:	No	Doc. No.		
7-S-MOD	DBM	Statewide	--	Service Contract Modification - Foreign language interpretation and translation services; extend term & increase funds. Term: 6/1/18- 11/30/18. Amount: \$3,000,000.		
			Language Line Services, LLC	COH58081	Telephonic (Category I)	\$480,000.00
			Ad Astra, Inc.	COH58083	On-site (Category II)	\$2,400,000.00
			Schreiber Translations, Inc.	COH58084	Written Document (Category III)	\$120,000.00
action:	Approved	discussion:	No	Doc. No. --		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-S-MOD	DOHR/SSA	Statewide	Community Services for Autistic Adults & Children, Inc.	Service Contract Modification - Foster Care Maintenance Program - Residential child care; add site locations and additional beds. Term: 5/17/18- 8/31/20. Amount: \$3,419,526.

action: Approved **discussion:** No **Doc. No.** COH56784

9-S	LOTT	Statewide	Baltimore Ravens Limited Partnership	Service Contract - Creative Services Division - Baltimore Ravens licensing contract. Term: 5/17/18- 11/30/20. Amount: \$353,600.
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action: Approved **discussion:** No **Doc. No.** E75B8400014

Agenda University System of Maryland

1-GM		Various	--	Generall Miscellaneous - Fund general obligation bond for 4 contracts. Amount: \$673,454.
	UMS/UMCP		OMAX Corporation	A. James Clark Hall - Water jett cutter. \$21,855.00
	UMS/UMCP		Tecan US	A. James Clark Hall - High end multimode microplate reader. \$76,230.00
	UMS/SGEF		Michael Singer Inc.	Biomedical Educational Facility - Install exterior artwork. \$560,000.00
	UMS/UMCP		Innovive	Physical Sciences Complex - Mouse cage rack. \$15,369.00

action: Approved **discussion:** yes **Doc. No.** **Approved as revised at meeting**

2-AE	UMS/FRO	Allegany	Ayers Saint Gross	Architectural/Engineering - Education & Health Sciences
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Center - Provide design & management services. Term: 76 months from design start through post-construction warranty. Amount: \$7,542,821.
action:	Approved	discussion:	No	Doc. No.
3-AE	UMS/UMAB	Baltimore City	--	Architectural/Engineering - Medical Research projects - On-call design services. Term: 5/2/18- 5/1/21. Amount: \$8,100,000.
			Ayers Saint Gross, Inc.	
			Colimore Architects	
			Design Collective, Inc.	
			Gaudreau, Inc.	
			Hord Coplan Macht, Inc.	
			Johnson, Mirmiran & Thompson, Inc.	
			Marshall Craft Associates, Inc.	
			Page Southerland Page, Inc.	
			Prime AE Group, Inc.	
action:	Approved	discussion:	No	Doc. No.
4-S-OPT	UMS/UMAB	Baltimore City	U.M. FDSP, Assoc., P.A.	Service Contract Renewal Option - Management/operation of School of Dentistry student clinic; exercise option. Term: 6/1/18- 5/31/19. Amount: \$11,593,200.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S-OPT	UMS/BOW	Prince George's	Thompson Hospitality Services, LLC	Service Contract Renewal Option - Food services management contract; exercise option. Term: 7/1/18-6/30/19. Amount: \$4,800,000.

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

Agenda Department of Information Technology

1-IT	COMP	Anne Arundel	IBM Corporation	Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 7/1/18- 6/30/20. Amount: \$5,761,477.
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action: Approved **discussion:** No **Doc. No.** E00B8400037

2-IT	DOT	Statewide	Carahsoft Technology Corporation	Information Technology - MDOT real time data visualizations and analytics. Term: 5/17/18- 5/16/21. Amount: \$3,236,670.
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action: Approved **discussion:** No **Doc. No.** J01B8400029

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

1-E	DOT/MAA	Anne Arundel	M-B Companies, Inc.	Equipment Contract - BWI Marshall Airport - Snow blower. Term: 5/17/18- 1/15/19. Amount: \$700,981.
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action: Approved discussion: No Doc. No. MAP6808498

2-M-MOD	DOT/MAA	Anne Arundel	Conservation Services Contracting & Inspection, LLC	Maintenance Contract Modification - BWI Marshall Airport - Glass cleaning services; extend term for new procurement. Term: 6/1/18- 9/30/18. Amount: 0.
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action: Approved discussion: No Doc. No. CO353938

3-GM-MOD	DOT/MAA	Anne Arundel	BWI Taxi Management, Inc.	General Miscellaneous Modification - BWI Marshall Airport - Lease and concession contract for taxicab ground transportation services; extend term for new procurement. Term: 7/1/18- 12/31/18. Amount: 0.
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action: withdrawn discussion: No Doc. No.

4-M	DOT/MTA	Statewide	Mobile Logistics, LLC	Maintenance Contract - MARC mobile lift maintenance service. Term: 5/17/18- 5/16/23. Amount: \$150,432.
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action: Approved discussion: No Doc. No. MRC16036MT

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - Preliminary and final design and survey services. Term: 5/17/18- 5/16/23. Amount: \$8,000,000.
action:	withdrawn	discussion:	No	Doc. No. SBCS1508C
6-C	DOT/SHA	Anne Arundel	Dome Corporation of North America	Construction Contract - Replace South Dale salt storage facility. Term: 5/17/18- 3/31/20. Amount: \$489,450.
action:	Approved	discussion:	No	Doc. No. AA8455129
7-C	DOT/SHA	Garrett	Dome Corporation of North America	Construction Contract - Replace Oakland salt storage facility. Term: 5/17/18- 4/30/20. Amount: \$1,173,460.
action:	Approved	discussion:	No	Doc. No. GA1675129
8-C	DOT/SHA	Worcester	Dome Corporation of North America	Construction Contract - Replace Snow Hill salt storage facility. Term: 5/17/18- 4/30/20. Amount: \$371,540.
action:	Approved	discussion:	No	Doc. No. WO1605129
9-M	DOT/SHA	Washington	Hagerstown Horizon Goodwill Industries	Maintenance Contract - Sideling Hill Rest Area and Exhibit Center - Facility management and janitorial services. Term: 5/17/18- 5/16/21. Amount: \$2,182,720.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 5262161418
10-M	DOT/SHA	Various	A. Marquez Trucking, Inc.	Maintenance Contract - Maintenance and preservation of landscape assets in Carroll, Howard and Frederick counties. Term: 5/17/18- 3/26/21. Amount: \$2,153,250.
action:	Approved	discussion:	No	Doc. No. AW0336114
11-M	DOT/SHA	Statewide	Covington Machine & Welding, Inc.	Maintenance Contract - Emergency repairs on movable bridges. Term: 5/17/18- 5/31/20. Amount: \$2,869,159.
action:	Approved	discussion:	No	Doc. No. AW7766214
12-RP	DOT/SHA	Prince George's	Buena Vista West, LLC	Real Property - Approve disposal of excess property (MD Route 450 at the intersection of Lottsford Vista Road). Amount: \$74,191.
action:	Approved	discussion:	No	Doc. No.
13-M-MOD	DOT/MTA	Statewide	Total Environmental Concepts, Inc.	Maintenance Contract Modification - On-call multi-media environmental emergency response, compliance, remediation and waste management services; add additional authority. Term: 5/17/18- 8/2/18. Amount: \$207,754.
SUP				
action:	Approved	discussion:	No	Doc. No. CO354777

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

1-C	DGS	Harford	Modern Construction Services, Inc.	Construction Contract - Rocks State Park - Replace comfort stateion and site work. Term: 360 calendar days. Amount: \$443,900.
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action: Approved discussion: No Doc. No. 001B8400451

2-C	DGS	St. Mary's	W.M. Davis, Inc.	Construction Contract - Restore Point Lookout Lighthouse. Term: 500 calendar days. Amount: \$3,219,781.
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action: Approved discussion: No Doc. No. 001B8400450

3-GM	DGS	Baltimore City	Island Contracting, Inc.	General Miscellaneous - Workforce and Technology Center - Replace roof. Term: 120 calendar days. Amount: \$91,100.
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action: Approved discussion: No Doc. No.

4-GM	DGS	St. Mary's	Department of Natural Resources	General Miscellaneous - Point Lookout State Park - Water system infrastructure improvements; approve MOA.. Amount: \$368,000.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
5-GM	DGS		--	General Miscellaneous - Approval of two capital improvement projects. Amount: \$70,393.	
		Wicomico	Department of Agriculture	Salisbury Animal Health Lab - Commissioning services.	\$46,188.00
		Harford	Department of Natural Resources	Susquehanna State Park Cohen House - ADA compliance design services.	\$24,205.00
action:	Approved	discussion:	No	Doc. No.	

6-RP	AGR			Real Property - Maryland Agricultural Land Preservation Foundation - Grant 1,036 acre agricultural preservation easements. Amount: \$5,433,690.	
		Baltimore	Johansson Family, LLC	78 acres	\$570,750.00
		Harford	D & T Saffell	124 acres	\$795,210.00
		Baltimore	Hewitt Trusts	78 acres	\$606,750.00
		Baltimore	D. White	79 acres	\$681,750.00
		Charles	G. Bowling	100 acres	\$300,000.00
		Charles	D & M Hancock	53 acres	\$117,410.78
		Charles	C & W Jackson	59 acres	\$179,427.69
		Charles	R. Phelps	96 acres	\$270,878.82
		Queen Anne's	Turner Farms, LLC	145 acres	\$551,000.00
		Baltimore	R & A Wismer	108 acres	\$758,975.80
		Dorchester	W & C Messick	117 acres	\$374,028.80
		Worcester	R & D Adams	77 acres	\$227,508.00
action:	Approved	discussion:	No	Doc. No.	

7-RP	DGS	Queen Anne's	The State of Maryland, to the use of	Real Property - Matapeake Professional Park (Lot 1; 8.7 acres	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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The Department of General Services & Lot 2; 10.7 acres) - Declare land surplus.

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

8-LT	JUD	Talbot	Talbot County	Tenant Lease - Office (115 W. Dover Street, Easton; 1,150 sq. ft.. Effective Date: 5/15/18. Duration: 10 years. Annual Rent: \$16,100.
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action: Approved **discussion:** No **Doc. No.**
