

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 23, 2016

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	23-Mar-16 Page 1 of 31
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**Agenda Secretary**

1	AGR	Various	Various	Agricultural Cost Share - Fund 29 grants. Amount: \$384,954.
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**action: Approved      discussion: No      Doc. No.**

2	BPW/WET	--	Wetlands Licenses	
	Anne Arundel		01. Fox Creek Associates	15-0142
	Anne Arundel		02. Herrington Harbour, Inc.	14-0541
	Anne Arundel		03. MD Transportation Authority	15-0863
	Various		04. Stansbury Shores LLC	15-0572 (Baltimore County and Baltimore City)
	Queen Anne's		05. Dept. of Natural Resources Police	15-0809
	Worcester		06. Dept. of Natural Resources	15-0988

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3	HCD	Baltimore City	Jacquelin Luiza	Loan - Down Payment and Settlement Expense Loan Program - Release deed of trust. Deed is a second mortgage. Amount: \$5,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	HCD	Frederick	SLN Waverley View, L.P.	Loan - Rental Housing Works Program - Develop 240 unit housing complex for low income residents (Waverley View Apartments, 400 Harlan Way, Frederick). Amount: \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
5	DMIL	Anne Arundel	Orchard Beach VFD, Inc.	Loan - Volunteer Company Assistance Fund - Rehabilitate pumper truck. Amount: \$25,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	DMIL	Caroline	Ridgely VFD, Inc.	Loan - Volunteer Company Assistance Fund - New facility. Amount: \$1,755,709.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7	STADAUTH	Baltimore City	Gilbane Building Company	Construction Contract - Fort Worthington K-8 School - Award bid package #2; remaining trade packages. Term: 12/2015- 12/2017. Amount: \$31,428,316.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
8	PS	Anne Arundel	P. J. Dick Inc.	Construction Contract Modification - Dorsey Run Correctional Facility, Phase II - Modify food service area; add coiling door. Term: No change. Amount: \$77,198.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 603B4400001</b>
9	TREAS	N/A	JP Morgan Chase Bank, N.A.	Service Contract - April 2016 tax-exempt equipment lease-purchase financing agreement. Amount: \$1,582,699.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	PS	Anne Arundel	Callas Contractors, Inc.	Construction Contract - Maryland Correctional Enterprises Warehouse (8037 Brockbridge Road, Jessup) - Renovate facility. Term: 297 Calendar days. Amount: \$2,095,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. Q00B6400095</b>

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

A1	AGR	Anne Arundel	Keeping It Cool, LLC	Maintenance Contract - Administration building - Replace/repair cooling-system components. Emergency declared: 11/6/15. Term: 120 calendar days. Amount: \$552,761.
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**action: Approved discussion: No Doc. No. 001B6400361**

A2	DOT/SHA	Allegany	KCI Technologies, Inc.	Maintenance Contract - Rockslide engineering assessment, design services, and mitigation monitoring (MD 135 near Luke and the Bloomington Bridge). Emergency declared: 1/4/16. Term: 1/20/16 - 5/10/16. Amount: \$2,760,235.
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**action: Approved discussion: No Doc. No.**

A3	DOT/SHA	Allegany	East Coast Bridge, LLC	Maintenance Contract - Rockslide traffic control units (MD 135 near Luke and the Bloomington Bridge). Emergency declared: 1/4/16. Term: Up to 45 days. Amount: NTE \$189,000.
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**action: Approved discussion: No Doc. No.**

A4	MIA	N/A	CrownPeak Technology, Inc.	Information Technology - Website disaster recovery and content management services. Emergency declared: 12/12/14. Term: 1/1/15- 12/31/15. Amount: \$90,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<hr/> <p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. D80P5400085</b></p> <hr/>				
A5	PS	Baltimore	Carey Sales & Services, Inc.	Maintenance Contract - Metropolitan Transition Center - Dietary equipment for Central Baltimore correctional facilities. Emergency declared: 12/8/15. Term: 4 weeks from award. Amount: \$439,703.
<hr/> <p><b>action: Approved</b>      <b>discussion: yes</b>      <b>Doc. No. Q00P6404165</b></p> <hr/>				
A6	PS	Baltimore	Critical Power USA	Maintenance Contract - North Branch Correctional Institution - Replace uninterruptable power supply system in Housing Unit #1. Emergency declared: 11/17/15. Term: 2 weeks from award. Amount: \$36,679.
<hr/> <p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. Q00P6403794</b></p> <hr/>				
A7	PS	Baltimore City	Tecore Networks	Service Contract - Baltimore City Detention Center - Cellphone managed access services. Emergency declared: 12/28/15. Term: 1/1/16- 4/30/16. Amount: \$86,665.
<hr/> <p><b>action: Approved</b>      <b>discussion: No</b>      <b>Doc. No. Q00P6404119</b></p> <hr/>				

Item                      Agency  
                                 Institution                      County                      Vendor, Contractor, Grantee                      Description

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**Agenda Department of Natural Resources Real Property**

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1A                      DNR/POS                      Carroll                      Carroll County                      Program Open Space - Sandymount Park - Replace playground equipment and safety surfacing. Amount: \$95,175.

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

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2A                      DNR/POS                      Charles                      Charles County                      Program Open Space - Complete 2017 Charles County Land Preservation, Parks and Recreation plan. Amount: \$25,000.

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

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3A                      DNR/POS                      Frederick                      Town of Middletown                      Program Open Space - Wiles Branch Park - Build pavilion and buy picnic tables. Amount: \$28,000.

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

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4A                      DNR/POS                      Garrett                      Town of Friendsville                      Program Open Space - Friendsville Community Park - Amphitheater electrical design upgrades. Amount: \$9,800.

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

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5A                      DNR/POS                      Harford                      Harford County                      Program Open Space - Emmorton Recreation and Tennis Center - HVAC for gymnasium and batting cage areas.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Amount: \$200,000.

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

6A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space - Complete 2016 Queen Anne's County Land Preservation, Parks, and Recreation Plan. Amount: \$25,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

7A	DNR/POS	Wicomico	Wicomico County	Program Open Space - Approve 2 development projects. Amount: \$144,000.
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|--|-------------|
| 1. Schumaker Park - Parking lot restoration.     | \$72,000.00 |
| 2. Indian Village Park - Playground restoration. | \$72,000.00 |

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

8A	DNR/POS	Garrett	--	Program Open Space - Potomac State Forest - Reserve abandoned 12 acres for public use (Parcel Tax Map 61, near Spring Lick Road). Amount: \$0.
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**action:** Approved      **discussion:** yes      **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Department of Budget and Management**

1-S	COMP	Statewide	Xerox State & Local Solutions, Inc.	Service Contract - Unclaimed Property Unit - Sell unclaimed stock certificates. Term: 5/1/16- 4/30/21. Estimated Commission: \$960,000.
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**action: Approved discussion: No Doc. No. E00B6400092**

2-S	HMH	Various	--	Service Contract - Infectious Disease Bureau - Provide HIV/AIDS primary and subspecialty clinical care to HIV patients. Term: 4/1/16- 3/31/21. Amount: \$2,779,596.
			01. Chase Brexton Health Care M00B6400512	Eastern Region \$1,445,893.00
			02. Johns Hopkins University, School of Medicine M00B6400511	Western Region \$1,333,703.00

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

3-S	HMH	Statewide	--	Service Contract - Legal Assistance Program - Award 5 contracts; legal assistance to residents of Behavioral Health Administration facilities in 2 regions. Term: 4/1/16- 3/31/19 (w/2 one-year renewal options). Amount: \$1,111,048.
			01. Law Offices of Terri D. Mason, PC M00B6400524	Perkins Hospital, Springfield Hospital Center, and Springfield SETT \$671,976.00
			02. Legal Aid Bureau M00B6400522	Spring Grove Hospital Center and Holly Center \$439,072.00

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

4-S-OPT	COMP	Statewide	U.S. Bank, N.A.	Service Contract Renewal Option - General Accounting Division - Exercise option; revenue-generating contract to
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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provide corporate purchasing card services. Term: 5/1/16-4/30/19. Estimated Rebate Amount \$16,915,187.

**action:** Approved      **discussion:** No      **Doc. No.** E00B6400078

5-S-OPT	COMP	Statewide	Penn Credit Corporation	Service Contract Renewal Option - Compliance Division - Exercise option; revenue-generating contract for collection agency services. Term: 7/1/16- 6/30/19. Estimated Commission Amount: \$2,000,000.
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**action:** Approved      **discussion:** No      **Doc. No.** E00B6400090

6-S-OPT	DBM/OPSB	Statewide	The Segal Company (Eastern), Inc.	Service Contract Renewal Option - Exercise option; consultant and actuarial services for retiree benefits. Term: 6/1/16- 5/31/17. Amount: NTE \$1,294,415.
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REV

**action:** Approved      **discussion:** No      **Doc. No.** F10B6400006

**Agenda University System of Maryland**

1-C	UMS/TOW	Baltimore	Plano-Coudon, LLC	Construction Contract - Residence Tower renovation - Pre-construction services. Term: 26 weeks from pre-construction NTP. Amount: \$153,300.
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**action:** Approved      **discussion:** yes      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C	UMS/UMCP	Prince George's	Rich Moe Enterprises, LLC	Construction Contract - Jimenez Hall - HVAC renovation (South side ground and first floor). Term: 150 calendar days. Amount: \$1,421,784.

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

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3-GM	UMS/SAL	Wicomico	Broadcast Supply Worldwide	General Miscellaneous - Salisbury University Delmarva Public Radio - Use general obligation bond fund proceeds for radio transmitter and receiver equipment. Amount: \$38,319.
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**action:** Approved      **discussion:** No      **Doc. No.**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**Agenda Department of Information Technology**

1-IT	DIT	Statewide	--	Information Technology - Award 37 indefinite quantity purchase order request for proposals-based master contracts; commercial off the shelf software, installation, training services and maintenance. Term: 3/23/16- 7/23/27. Amount: \$71,000,000.
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01. Accelera Solutions
02. Advanced Computer Concepts, Inc.
03. ASG
04. Barcoding, Inc.
05. BullsEye Computing Solutions
06. Clear Avenue, LLC
07. Converge One
08. Copper River Enterprise Services
09. Datastrong, LLC
10. EN Pointe Technologies Sales, LLC
11. Enterprise Consulting, Inc.
12. Esri
13. Federal Hill Solutions
14. Geo-Comm, Inc.
15. Image API
16. IMMIX Group, Inc.
17. INDISOFT, LLC
18. Information Builders, Inc.
19. Insight Public Sector, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			20. Intermedix c/o Esi Acquisitions	
			21. JobAps, Inc.	
			22. Kratos Public Safety & Security Solutions, Inc.	
			23. Lexmark, Inc.	
			24. Mavenspire, Inc.	
			25. Oakland Consulting Group, Inc.	
			26. Patriot Technologies, LLC	
			27. Prosys	
			28. Ricoh USA, Inc.	
			29. SIRIUS Computer Solutions, Inc.	
			30. Snap, Inc.	
			31. Source IT Technologies	
			32. Star Computer Supply	
			33. TechTrend, Inc.	
			34. TSRC, Inc dba Frank Parsons Co.	
			35. Vestra Resources, Inc.	
			36. Vox Scripta LLC	
			37. Zones, Inc.	
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 060B2490021</b>

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2-IT-MOD	DOT/MVA	Statewide	United Solutions, LLC	Information Technology Modification - RETROACTIVE - Add support for legacy system issues and implementation projects. Term: 10/1/13- 3/31/16. Amount: \$0.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action: Approved**      **discussion: No**      **Doc. No. J00B2400020**

3-IT-MOD	ELECTLAW	Montgomery	PCC Technology Inc.	Information Technology Modification - Montgomery County public financing program for the County Executive and County Council offices in the 2018 election. Term: 4/5/16-11/18/16. Amount: \$157,700.
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**action: Approved**      **discussion: No**      **Doc. No. COG59986**

4-IT-MOD	DIT	Statewide	--	Information Technology Modification - Add funds; indefinite quantity purchase order request for proposals-based master contract providing hardware, installation, training services and manufacturer's extended warranty (excludes laptops and desktops). Term: 3/24/16- 6/30/16. Amount: \$12,000,000.
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SUP

01. A&T Systems, Inc.
02. Acela Technologies, Inc.
04. Alliance Technology Group, LLC
05. Allied Telesis, Inc.
06. Applied Technology Services, Inc. (ATS)
07. Atlantic Technology Group
08. Bithgroup Technologies, Inc.
09. Blackwood Associates, Inc.
10. Braxton-Grant Technologies
11. Brekford Corporation
12. Carousel Industries
13. CAS Severn, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			14. CDW Government, Inc. (CDW-G)	
			15. Core BTS	
			16. Daly Computers, Inc.	
			17. Data Networks of America, Inc.	
			18. Data Processing Solutions (DP Solutions)	
			19. Dell Marketing, L.P.	
			20. Digicon Corporation	
			21. Dimension Data, Inc.	
			22. DISYS Solutions	
			23. DSR, Inc.	
			24. EDAC Systems, Inc.	
			25. Electronic Systems, Inc. (ESI)	
			26. EM360, LLC (Emergent)	
			27. ePlus Technology, Inc.	
			28. FasTech, Inc.	
			29. Frank Parsons Co. (TSRC, Inc. d/b/a Frank Parsons Co.)	
			30. Fujitsu Network Communications	
			31. Gantech, Inc.	
			32. GTSI Corp.	
			33. HCGI Harford, Inc.	
			34. Hewlett-Packard Company	
			35. IT Solutions Net, Inc.	
			36. IT Total Solutions	
			37. Knot Technology Solutions, LLC	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			38. Knowledge Information Solutions, Inc.	
			39. Mainline Information Systems, Inc.	
			40. Mission Essentials, LLC	
			41. MVS, Inc.	
			42. Mythics, Inc.	
			43. National Imaging Systems	
			44. Neo Technologies, Inc.	
			45. Nicholas P. Pipino Assoc., Inc.	
			46. Norseman, Inc.	
			47. OCE North America	
			48. OmegaCor Technology	
			49. Phillips Office Solution	
			50. Plexus Installations, Inc.	
			51. Pomeroy IT Solutions Sales Company, Inc.	
			52. Presidio Networked Solutions	
			53. Prosys Information Systems	
			54. Pro-Tech Computer Services, Inc.	
			55. Reliable Office Technologies	
			56. Ricoh Americas Corporation	
			57. Rsignia, Inc.	
			58. Sharp Electronics Corp.	
			59. SHI International Corporation	
			60. Sirius Computer Solutions, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			61. Skyline Technology Solutions 62. Slait Consulting 63. Software Information Resource Corp. (SIRC) 64. Software Productivity Strategists, Inc. 65. Staples Technology Solutions 66. Star Computer Supply 67. Systems Alliance, Inc. 68. The Canton Group, LLC 69. Universal Adaptive Consulting Services, Inc. (UACS) 70. USC/Canterbury Corporation 71. Victory Global Solutions, Inc. 72. ViON Corporation 73. Xerox Corporation 03 Alliance Info Systems	
<b>action: Approved      discussion: No      Doc. No. COG64150</b>				
5-IT-MOD	DNR	Statewide	Active Network, LLC	Information Technology Modification - State Park Reservation System - Extend term to complete new procurement; revenue producing contract to manage online reservation system. Term: 4/1/16- 3/31/17. Amount: \$600,000.
<b>action: Approved      discussion: No      Doc. No. K00B0400091</b>				

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

1-AE	DOT/MPA	Statewide	--	Architectural/Engineering - Award 5 open-ended task order contracts; miscellaneous engineering services. Term: 4/27/16- 4/26/21. Amount: NTE \$24,000,000.
			1. Moffatt & Nichol, Inc. P515827A	Contract A \$6,000,000.00
			2. Johnson, Mirmiran and Thompson, Inc. P515827B	Contract B \$6,000,000.00
			3. Whitney Bailey Cox & Magnani, LLC P515827C	Contract C \$6,000,000.00
			4. STV, Inc. P515827D	Contract D \$3,000,000.00
			5. Whitman Requardt & Associates, LLP P515827E	Contract E \$3,000,000.00

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

2-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Award 3 open-ended task order contracts; engineering design support and construction management services. Term: 4/7/16- 4/6/22. Amount: NTE \$21,000,000.
			01. Whitman, Requardt & Associates, LLP/KCI Technologies, Inc. (JV) SBCS1219E	Contract E \$7,000,000.00
			02. Jacobs Engineering Group, Inc./EBA Engineering, Inc. (JV) SBCS1219G	Contract G \$7,000,000.00
			03. AECOM Technical Services, Inc./Gannett Fleming, Inc. (JV) SBCS1219H	Contract H \$7,000,000.00

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

3-AE	DOT/SHA	Various	--	Architectural/Engineering - Award 2 open-ended task order contracts; traffic engineering services for Allegany, Garrett and Washington Counties. Term: 4/7/2016 - 4/6/2021.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
					Amount: NTE \$1,200,000.	
			01. Whitman, Requardt & Associates, LLP	SBCS1301A	Contract A	\$600,000.00
			02. Brudis & Associates, Inc.	SBCS1301C	Contract C	\$600,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
4-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Award 2 open-ended task order contracts; environmental design, management and inspection services. Term: 4/7/16- 4/6/21. Amount: NTE \$10,000,000.		
			01. Johnson, Mirmiran & Thompson, Inc.	SBCS1419B	Contract B	\$5,000,000.00
			02. Century Engineering, Inc./Whitney, Bailey, Cox & Magnani, LLC/A. Morton Thomas & Associates, Inc. (TV)	SBCS1419C	Contract C	\$5,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>		
5-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates, LLP	Architectural/Engineering - Award open-ended task order contract; pavement and geotechnical engineering and design services. Term: 4/7/16- 4/6/21. Amount: NTE \$4,500,000.		
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>SBC1502A</b>	
6-C	DOT/SHA	Various	Service All, Inc.	Construction Contract - Repair salt storage facilities in Montgomery and Prince George's Counties. Term: 4/28/16- 6/30/20. Amount: NTE \$248,689.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. XX1395329</b>
7-S-OPT	DOT/MAA	Anne Arundel	First Transit, Inc.	Service Contract Renewal Option - BWI Thurgood Marshall Airport - Exercise option; shuttle bus/van service operations. Term: 9/1/16- 8/31/18. Amount: NTE \$31,902,994.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAASV14001</b>
8-C-MOD	DOT/MdTA	Various	Mettler-Toledo, LLC	Construction Contract Modification - Thomas J. Hatem Memorial Bridge and the William Preston Lane, Jr. Memorial Bridge (Bay Bridge) Toll Plazas - Reduce contract; reduce scope of work. Term: No Change. Credit Amount: \$1,140,956.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-M	DOT/MdTA	Baltimore City	Lyles Cleaning Service LLC t/a MultiCorp	Maintenance Contract - Ft. McHenry Tunnel, Baltimore Harbor Tunnel Administration (3 buildings) - Janitorial services. Term: 5/1/16- 4/30/19 (w/1 two-year renewal option). Amount: \$308,725.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10-E	DOT/MAA	Anne Arundel	Midwest Bus Corporation	Equipment Contract - BWI Thurgood Marshall Airport - Buy 4 used 60 foot articulated buses for additional shuttle service to the Consolidated Rental Car Facility. Term: 3/24/16- 6/25/16. Amount: \$413,600.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MAP6603026</b>
11-M	DOT/SHA	Various	H. D. Myles, Inc.	Maintenance Contract - Highway cleaning and mechanical sweeping in Baltimore and Harford Counties. Term: 4/28/16- 12/31/18. Amount: NTE \$1,125,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 410D41418</b>
12-M	DOT/SHA	Anne Arundel	SidebySide Lawns, Gutters & Home Staging, LLC	Maintenance Contract - Glen Burnie Maintenance Shop - Highway maintenance support. Term: 4/28/16- 12/31/18. Amount: NTE \$937,060.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 5492G51418</b>
13-M	DOT/SHA	Various	Poole Landscaping, Inc.	Maintenance Contract - Maintenance and preservation of landscape assets in Carroll, Frederick, and Howard Counties. Term: 4/28/16- 2/28/18. Amount: NTE \$1,310,579.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AW0046114</b>
14-M	DOT/SHA	Various	Poole Landscaping, Inc.	Maintenance Contract - Maintenance and preservation of landscape assets in Montgomery and Prince George's Counties. Term: 4/28/16- 3/30/18. Amount: NTE \$1,031,350.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AW0056114</b>
15-M	DOT/SHA	Various	Ed's Plant World, Inc.	Maintenance Contract - Maintenance and preservation of landscape assets in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 4/28/16- 4/1/19. Amount: NTE \$1,689,373.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AW0076114</b>
16-GM	DOT	Harford	N/A	General Miscellaneous - Approving naming the portion of Maryland Route 924 (Emmorton Road) between Maryland Route 24 and Singer Road as Heroes Highway to honor law enforcement officers.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-GM-OPT	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous Renewal Option - BWI Thurgood Marshall Airport - Exercise renewal option; revenue-producing land lease for shuttle bus office and operations center. Term: 9/1/16- 8/31/18. Annual Revenue: \$3,323.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-GM-OPT	DOT/MAA	Anne Arundel	First Transit, Inc.	General Miscellaneous Renewal Option - BWI Thurgood Marshall Airport - Exercise option; license 49 buses for shuttle services for public and employee parking patrons between terminal building and parking lots. Term: 9/1/16- 8/31/18. Annual Revenue Amount: \$1.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-GM	DOT/MTA	N/A	National Railroad Passenger Corporation (Amtrak)	General Miscellaneous - MARC Commuter Rail Service - Approve settlement. Amount: \$792,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
20-GM	DOT/MTA	N/A	Intelect Corporation	General Miscellaneous - MTA Marc Line - Approve settlement. Amount: \$950,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-M-MOD	DOT/MTA	Various	Maryland and Delaware Railroad Company	Maintenance Contract Modification - (1) RETROACTIVE - Exercise option. Term: 7/1/13- 6/30/18. Amount: \$2,250,000. (2) Update terms of the operating agreement. Term: 4/1/16- 6/30/18. Amount: \$30,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO330337</b>

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

1-C	MSP	Baltimore	Hascon, LLC	Construction Contract - Martin State Airport - Build addition to Aviation Command Helicopter Hanger. Term: 180 days. Amount: \$2,351,100.
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**action: Approved discussion: yes Doc. No. 001B6400444**

2-C-BP	EDUC	Baltimore City	Gilbane Building Company	Construction Contract - Enoch Pratt Free Library Phase II renovation - Award Bid Package 2; complete scope of construction work and construction management services. Term: 36 months from NTP. Amount: \$85,570,000.
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REV

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

3-C-MOD	DNR	Dorchester	WM Schlosser Company, Inc.	Construction Contract Modification - Harriet Tubman Underground Railroad Visitor Center - Credit for work not performed under initial unit pricing. Term: No change. Credit Amount: (\$125,380).
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**action: Approved discussion: No Doc. No. COG**

4-M	DGS	Baltimore	Maximum Protective Services Security & Investigations, Inc.	Maintenance Contract - Essex/Rosedale District Court/Multi-Service Center - Uniformed guard services. Term: 4/1/16-3/31/19. Amount: \$311,539.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400396</b>
5-M	DGS	Caroline	Maximum Protective Services Security & Investigations, Inc.	Maintenance Contract - John R. Hargrove District Court/Multi-Service Center - Uniformed guard services. Term: 4/1/16- 3/31/19. Amount: \$300,655.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400395</b>
6-M	DGS	Anne Arundel	KR Contracting, Inc.	Maintenance Contract - George M. Taylor District Court/Multi-Service Center - Uniformed guard services. Term: 4/1/16- 3/31/19. Amount: \$430,670.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400419</b>
7-M	DGS	Harford	Multicorp, Inc.	Maintenance Contract - Mary E.W. Risteau District Court/Multi-Service Center - Janitorial services. Term: 5/1/16- 4/30/19 (w/2 one-year renewal options). Amount: \$236,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400387</b>
8-M	DNR	St. Mary's	Edwin A. and John O. Crandell, Inc.	Maintenance Contract - Piney Point Aquaculture Center - Replace deteriorated marine facilities (new pier, floating docks and slip piers); install utility lines. Amount: \$498,900.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-M	HMH	Prince George's	Allstate Contractor, Inc.	Maintenance Contract - RICA Southern Maryland - Replace multi-purpose building roof. Term: 180 days. Amount: \$789,900.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400441</b>
10-M	HMH	Baltimore	Elite Sheet Metal Works, Inc.	Construction Contract - Spring Grove Hospital Center - Replace roof. Term: 180 days. Amount: \$306,552.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400442</b>
11-M-MOD	TREAS	Anne Arundel	JB Contracting, Inc.	Maintenance Contract Modification - Louis L. Goldstein Treasury Building - Add supplemental air conditioning system and electric panel. Term: 45 days. Amount: \$49,372.32
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400107</b>
12-E	DOT/MdTA	N/A	Beltway International, LLC	Equipment Contract - Buy diesel powered Crane Truck. Amount: \$260,723.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001P6100050</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
13-E	DOT/SHA	N/A	Western Star Trucks of Delmarva	Equipment Contract - Buy 4 telescoping aerial bucket trucks. Term: 180 days. Amount: \$999,812.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	<b>001P6100059</b>
14-GM	VARIOUS		--	General Miscellaneous - Use general obligation bond funding proceeds for 2 contracts. Amount: \$115,568.	
REV	DGS	Baltimore City	A. Whitney, Bailey, Cox & Magnani, LLC	Design of structural repairs to fresh air shaft intake vents to basement of 301 W. Preston Street, Baltimore.	\$24,134.00
	DJS	Baltimore	B. A S Architects, Inc.	RICA-Baltimore - Roof replacement design services.	\$91,434.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
15-GM	MSP	Baltimore	Ambassador Business Trust	General Miscellaneous - Maryland Coordination and Analysis Center - Approve correction to previous Item (DGS 11-LT 7/23/14) ; (see Item).	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
16-LL	DGS	Anne Arundel	Play Centers Inc.	Landlord Lease - Annapolis Child Care Center and Community Place Child Care Center - Child Care buildings (580 Taylor Avenue, Annapolis and 50 Community Place, Crownsville). Effective date: 4/1/16. Term 2 years. Annual Rent: \$1 plus weekly fees.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-LT	DOHR	Cecil	Edward D.E. Rollins, III	Tenant Lease - Workforce Development Program; Work Incentive Self Help - Office (5,910 sq. ft., 106 E. Main Street, Suite 2, Elkton). Effective date: 5/15/16. Term: 10 years. Average Annual Rent: \$115,984.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
18-LT-MOD	DENV	Baltimore City	Montgomery Park, LLC	Tenant Lease Modification - MDE and the Maryland Energy Administration - Add space; storage (1,000 sq. ft., 1800 Washington Blvd., aka 1000 South Monroe St., Baltimore). Effective date: 4/1/16. Term: 6 years, 9 months. Annual Rent: \$8,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
19-LT-OPT	DJS	Cecil	Edward D.E. Rollins, III	Tenant Lease Renewal Option/Modification - Exercise option; reduce square footage. Office (3,841 sq. ft., 106 E. Main Street, Suite 1, Elkton). Effective date: 4/1/16. Term: 10 years (w/1 five-year renewal option). Average Annual Rent: \$75,380.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
20-LT-OPT	DOHR	Kent	REPC and HTC LLC	Tenant Lease Renewal Option - Kent County Department of Social Services - Office (11,968 sq.ft., 350 High Street, Chestertown). Effective date: 4/1/16. Term: 5 years. Average

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Annual Rent: \$241,451.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
21-LT-OPT	DOHR	Allegany	S & N Realty, LLC	Tenant Lease Renewal Option - Allegany County Department of Social Services - Office/Parking (34,490 sq. ft./90 spaces, 1 Frederick Street, Cumberland). Effective date: 4/1/16. Term: 10 Years. Annual Rent (Years 1-5): \$818,693/ (Years 6-10): \$899,190. Parking: \$32,400.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-LT-OPT	DOHR	Kent	ZNB, LLP	Tenant Lease Renewal Option - Kent County Child Support Enforcement Agency - Office (3,400 sq. ft., 315 High Street, Chestertown). Effective date: 4/1/16. Term: 5 years. Average Annual Rent: \$57,763.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	Anne Arundel	Board of Trustees of Historic Annapolis, Inc.	Grant - 1 Martin Street, Annapolis Renovation - Certify matching funds; enter into grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
24-CGL	DGS	Montgomery	Board of Directors of the Jewish Council for the Aging of Greater Washington, Inc.	Grant - Ann L. Bronfrman Center - Certify matching funds; enter into grant agreement. Amount: \$120,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
25-CGL	DGS	Calvert	Mayor and Town Council of the Town of North Beach	Grant - Bayfront Park and Sculptural Gardens - Certify matching funds; enter into grant agreement. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
26-CGL	DGS	Howard	Board of Directors of the Community Action Council of Howard County, Maryland, Inc.	Grant - Community Action Council Food Bank Facility - Certify matching funds; enter into grant agreements; certify revised matching funds for the MCCBL of 2014 grant. Amount: \$290,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-CGL	DGS	Prince George's	Mayor and City Council of the City of District Heights	Grant - District Heights Family and Youth Services Bureau Facility Project - Certify matching funds; enter into grant agreements. Amount: \$250,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
28-CGL	DGS	Prince George's	Board of Directors of the Marlton	Grant - Marlton Safety and Surveillance Systems - Enter into

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Control Commission, Inc.	grant agreement. Amount: \$24,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
29-CGL	DGS	Montgomery	Board of Directors of the MdBio Foundation, Inc.	Grant - MdBio STEM Education Equipment Project - Enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
30-CGL	DGS	Baltimore City	Mayor and City Council of the City of Baltimore	Grant - Skatepark of Baltimore at Roosevelt Park - Certify matching funds; enter into grant agreement. Amount: \$200,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
31-CGL	DGS	Carroll	Board of Directors of the Arc of Carroll County, Inc.	Grant - The Arc of Carroll County facility renovation - Certify matching funds; enter into grant agreement. Amount: \$150,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
32-CGL	DGS	Baltimore City	Comprehensive Housing Assistance, Inc.	Grant - Renovate house for 3 low-income individuals with psychiatric disabilities (7014 Fieldcrest Road, Baltimore). Amount: \$85,096.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
33-M	DGS	Anne Arundel	Total Contracting, Inc.	Maintenance Contract - People's Resource Center - Interior renovations (100 Community Place, Crownsville). Term: 38 calendar days. Amount: \$879,000.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
34-M-MOD	DNR	Worcester	Town of Ocean City	Maintenance Contract Modification - Add funds; repair damage to dunes and crossings (27th Street to 145th Street, Ocean City) from winter storm Jonas. Amount: \$884,093.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>