

State of Maryland  
 Board of Public Works  
 Louis L. Goldstein Treasury Building  
 Annapolis, Maryland 21401  
 410-260-7335 Toll Free 877-591-7320  
 FAX 410-974-5240  
 www.bpw.state.md.us

Larry Hogan  
*Governor*  
 Nancy K. Kopp  
*Treasurer*  
 Peter Franchot  
*Comptroller*  
 Sheila C. McDonald, Esq.  
*Executive Secretary*

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, May 25, 2016

25-May-16  
 Page 1 of 25

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>Agenda Secretary</b>				
1	AGR	Various	Various	Agricultural Cost Share - Fund 28 grants. Amount: \$480,700.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
2	AGR	Various	Various	Agricultural Cost Share - Increase funds to 7 grants. Amount: \$19,036.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3	BPW	Baltimore City	The Maryland Zoo in Baltimore	Grant - Maryland Zoo in Baltimore - Authorize disbursement of remaining FY 2016 grant funds. Amount: \$250,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	BPW/PROC	N/A	General Services	Procurement Agency Activity Report - January & February 2016.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	BPW/WET		--	Wetlands Licenses
	Anne Arundel		01. Ringgold Cove Conservancy, Inc.	15-0884
	Charles		02. Swan Point Wastewater Treatment Plant	15-0795
	Dorchester		03. U.S. Fish and Wildlife Service - Blackwater NWF	15-0932
	Somerset		04. Charlotte Sterling Sharf	15-0539
	Wicomico		05. PEPCO Holdings, Inc.	15-1097
	Worcester		06. James R. Kyger	15-0736
	Worcester		07. Louise Hammond	15-0995
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6	HCD		--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust. Deeds are second mortgages. Amount: \$15,000.
	Baltimore		01. Miniya A. Maskal	\$5,000.00
	Charles		02. Terrel Reeves	\$10,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7	DNR	Allegany	Capital One Bank	General Miscellaneous - Rocky Gap Golf Course and Hotel/Meeting Center - Approve Evitts Resort LLC (thru parent company, Golden Entertainment, Inc.) grant of a leasehold deed of trust to finance improvements and perform obligations under the lease. Amount: \$0.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	DMIL	Washington	Hancock Rescue Squad, Inc.	Grant - Volunteer Company Assistance Fund - New ambulance. Amount: \$118,300.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	DMIL	Dorchester	Vienna VFC, Inc.	Grant - Volunteer Company Assistance Fund - New ambulance. Amount: \$83,481.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	DMIL	Dorchester	Mt. Vernon VFC, Inc.	Loan - Volunteer Company Assistance Fund - New rescue truck. Amount: \$90,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DMIL	Dorchester	Vienna VFC, Inc.	Loan - Volunteer Company Assistance Fund - New ambulance. Amount: \$80,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

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**Agenda Appendix - Emergency**

A1	DGS	Anne Arundel	Chesapeake System, LLC dba Mr. Good Tower Services LLC	Maintenance Contract - Annapolis Public Buildings and Grounds - Repair 3 cooling towers in the Central Services Building. Emergency declared: 2/5/16. Term: 90 calendar days. Amount: \$42,877.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400400</b>

A2	DGS	Wicomico	Eastern Fire Protection Services	Maintenance Contract - Salisbury District Court/Multi-Service Center - Replace fire pump and control system. Emergency declared: 1/19/16. Term: 30 calendar days. Amount: \$41,600.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400399</b>

A3	DGS	Anne Arundel	Ferguson Trenching Co., Inc.	Maintenance Contract - Annapolis Public Buildings and Grounds - Hot water piping repairs at the Tawes Office Complex. Emergency declared: 2/9/16. Term: 120 calendar days. Amount: \$54,473.
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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. 001B6400401</b>
A4	DGS	Baltimore City	CMS, LLC	Maintenance Contract - Baltimore Public Buildings and Grounds - Janitorial services at the 2100 Guilford Avenue Building. Emergency declared: 3/30/16. Term: 4/1/16-6/30/16. Amount: \$31,254.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400481</b>
A5	DGS	Baltimore City	PBI Restoration	Maintenance Contract - Baltimore Public Buildings and Grounds - Flood mitigation at 301 W. Preston Street. Emergency declared: 2/24/16. Term: 10 calendar days. Amount: \$36,759.
<b>action:</b>	<b>approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. 001B6400505</b>
A6	DOT/MTA	Statewide	Allan Myers MD, Inc.	Maintenance Contract - Snow removal and express toll lane (I-95) closure assistance during declared state of emergency from winter storm Jonas. Emergency declared: 1/22/16. Term: 1/22/16- 1/27/16. Amount: \$208,515.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A7	PS	Baltimore City	Reedbird Steel, LLC	Maintenance Contract - Baltimore City Detention Center - Repair dormitory mesh panels in the Jail Industries Building due to inmate damage. Emergency declared: 2/25/16. Term: 30 days. Amount: NTE \$218,087.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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**action:** Approved      **discussion:** No      **Doc. No.** Q00P6405802

A8	PS	Baltimore City	Innovative Concrete and Coating, LLC	Maintenance Contract - Baltimore City Detention Center Annex Building - Repair dormitory shower floors. Emergency declared: 2/11/16. Term: 30 days. Amount: NTE \$44,445.
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**action:** Approved      **discussion:** No      **Doc. No.** Q00P6404966

**Agenda Department of Natural Resources Real Property**

1A	DNR/CPPF	Carroll	City of Westminster	Community Parks and Playgrounds Program - Westminster City Park - Replace playground equipment. Amount: \$275,000.
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**action:** Approved      **discussion:** No      **Doc. No.**

2A	DNR/POS	Montgomery	Montgomery County	Program Open Space - Josiah Henson Historic Park - Develop 2.1 acre park to depict story of slavery w/museum, visitors center, paths, exhibits and signage. Amount: \$520,000.
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**action:** Approved      **discussion:** yes      **Doc. No.**

3A	DNR/RLP	Baltimore	The Manor Conservancy, Inc.	Rural Legacy Program - Manor Rural Legacy Area - Grant 52.2 acre conservation easement along Parker Branch and unnamed tributaries to be held by DNR and The Manor
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Conservancy, Inc. Amount: \$232,392.				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4A	DNR/POS	Frederick	Rebecca Bossalina	Program Open Space - South Mountain State Park - Buy 12.5 acres to be managed by the Maryland Park Service. Amount: \$94,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/POS	Allegany	Evalee G. Stangle, Personal Representative of the Estate of Joseph C. Kenney	Program Open Space - Green Ridge State Forest - Buy 17 acres to be managed by the Maryland Forest Service. Amount: \$24,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/TS	Garrett	Red Rock Enterprises	Timber Sale - Savage River State Forest - Approve sale from a 35-acre regeneration harvest. Amount: \$74,368.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/TS	Charles	Beethoven Hardwoods, LLC	Timber Sale - Doncaster State Forest - Approve sale of 78 acres single-tree/group selection harvest of Stand #3. Amount: \$59,500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

**Agenda Department of Budget and Management**

1-S	AGING	Various	--	Service Contract - Congregate Housing Services Program - Award 3 contracts; subsidized housing for 120 low-income disabled seniors residing in 9 various senior housing facilities. Term: 7/1/16- 6/30/17. Amount: \$563,790.
			01. Associated Catholic Charities, Inc.	D26B7400001 31 residents; DePaul House, St. Joachim, and St. Luke's Place). \$120,350.00
			02. Associated Catholic Charities, Inc.	D26B7400002 56 residents; Arundel Woods, Basilica Place, Friendship Station, Friendship Village, Trinity House & Village Crossroads. \$242,940.00
			03. National Capital B'nai B'rith Assisted Housing	D26B7400003 33 residents; Homecrest House III - The Edwards Building \$200,500.00

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

2-S	DNR	Statewide	All Car Leasing, Inc. dba Next Car	Service Contract - Maryland Conservation Job Corps - Van rental to transport youth participants to various State parks. Term: 6/21/16- 8/9/16. Amount: \$282,158.
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**action:** **Approved**      **discussion:** **yes**      **Doc. No. K00B6400129**

3-S	DNR	Various	MBG Enterprises, Inc.	Service Contract - Maryland Conservation Job Corps Program - Lease 8 school buses w/drivers for youth participants to and from Baltimore City to Patapsco Valley or Gunpowder Falls State Parks. Term: 6/27/16- 8/5/16. Amount: \$73,080.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			06. Family Services, Inc. dba The Support Center M00B7400015	\$556,900.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. K00B6400130</b>
4-S	HMH	Carroll	--	Service Contract - Springfield Hospital Center - Award 2 contracts; psychiatry services for patients. Term: 9/1/16-8/31/19. Amount: NTE \$1,404,000.
			01. Jackson & Coker Locum Tenens, LLC 02. Hope Health Systems, Inc.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. M00B7400008</b>
5-S-MOD	VETAFF	St. Mary's	HMR of Maryland, LLC	Service Contract Modification - Charlotte Hall Veterans Home - Extend term to complete new procurement; operation and management services. Term: 6/30/16- 12/31/16 (w/1 three-month renewal option). Amount: \$17,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG70227</b>
6-S-MOD	DOHR	Statewide	Pressley Ridge-Maryland Inc.	Service Contract Modification - Foster Care Maintenance Program - Add funds for one contract; child placement agency services. Term: 6/9/16- 6/30/16. Amount: NTE \$271,333.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG696987</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S-MOD	DLLR	Statewide	PSI Services, LLC	Service Contract Modification - Extend term to complete new procurement; develop examinations and provide testing services for the State Boards of Heating, Ventilation, Air Conditioning and Refrigeration Contractors, Master Electricians, Stationary Engineers, Plumbing and Commission of Real Estate Appraisers. Term: 7/1/16-12/31/16. Amount: \$120,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG66091</b>
8-S-MOD	DJS	Statewide	Sheppard Pratt Health Systems, Inc.	Service Contract Modification - Add funds to 1 contract; residential services to youth as ordered by the juvenile courts. Term: 6/9/16- 6/30/16. Amount: \$160,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG68804</b>
9-S-OPT	MIA	Statewide	PSI Services, LLC	Service Contract Renewal Option - Exercise option; examination and pre-licensing services. Term: 6/1/16-5/31/17. Amount: NTE \$840,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D80B6400030</b>
10-S	DOHR	Statewide	--	Service Contract - Maryland Legal Services Program - Award 7 contracts; legal representation for children in need of assistance and termination of parental rights proceedings. Term: 6/1/16- 5/31/19 (w/2 one-year renewal options). Amount: \$26,830,155.
REV			01. Child Advocacy Project of the Eastern Shore, Inc.	(1) Baltimore City (2) Caroline, Dorchester, Kent, Queen Anne's,

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Somerset, Talbot, Wicomico, and Worcester Counties
			02. Children's Legal Services of Baltimore, LLC	Baltimore City
			03. Law Offices of Darlene A. Wakefield	(1) Baltimore City (2) Prince George's County
			04. Lazarus Legal Group, P.C.	(1) Baltimore City 2) Montgomery County
			05. Legal Aid Bureau, Inc.	(1) Calvert, Charles, Garrett, and St. Mary's Counties (2) Allegany County, Baltimore City, Montgomery, and Prince George's Counties
			06. The Franklin Law Group, P.C.	Baltimore City
			07. The Law Office of Deborah Ullman, LLC	(2) Somerset County (2) Worcester County
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B6400345</b>

11-S-OPT	DOHR	Various	--	Service Contract Renewal Option - Maryland Legal Services Program - Extend term to allow time to resolve protest; legal representation for children in need of assistance and termination of parental rights proceedings. Term: 6/1/16-8/31/16. Amount: \$3,067,704.
HC			01. Child Advocacy Project of the Eastern Shore, Inc.	Baltimore
			03. Darlene A. Wakefield, PA	Baltimore, Carroll, and Harford Counties
			04. The Franklin Law Group	Baltimore County
			05. Patricia A. Patton Legal & Mediation Services, P.A.	Washington County
			06. Legal Aid Bureau, Inc.	Anne Arundel County
			07. Legal Aid Bureau, Inc.	Baltimore County

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			08. Legal Aid Bureau, Inc.	Frederick County
			09. Legal Aid Bureau, Inc.	Harford County
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG55978</b>

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**Agenda University System of Maryland**

1-C-BP	UMS/UMBC	Baltimore	Barton Malow Company	Construction Contract - UMBC Event Center & Arena project - Award final Bid Package #2; balance of trades. Term: 21 months from construction NTP. Amount:
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

2-C-BP	UMS/UMBC	Baltimore	J. Vinton Schafer and Sons, Inc.	Construction Contract - Sherman Hall renovation project - Award Bid Package #1; interior renovations. Term: 10 months from construction NTP. Amount: \$696,402.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

3-C-BP	UMS/UMCP	Prince George's	J. Vinton Schafer and Sons, Inc.	Construction Contract - McKeldin Mall infrastructure/storm drainage project; west lawn improvements. Term: 90 days from construction NTP. Amount: \$1,890,320.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>

4-GM			--	General Miscellaneous - Use general obligation bond fund proceeds for 2 contracts. Amount: \$269,124.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	UMS/UMCP	Prince George's	01. Homerite of Baltimore	Engineering Laboratory - Window replacement	\$82,000.00
	UMS/SAL	Worcester	02. Public Media Engineering, LLC	Delmarva Public Radio - FM transmitter equipment	\$187,124.00

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

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5-S-OPT      UMS/BOW      Prince George's      Thompson Hospitality Services, LLC      Service Contract Renewal Option - Exercise renewal option; food services management. Term: 7/1/16- 6/30/17. Amount: \$4,650,000.

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

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**Agenda Department of Information Technology**

1-IT      COMP      Anne Arundel      IBM Corporation      Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 7/1/16- 6/30/17. Amount: \$2,347,955.

**action: Approved discussion: No Doc. No. E00B6400084**

2-IT      COMP      Anne Arundel      SAS Institute, Inc.      Information Technology - Annapolis Data Center - Software maintenance and support services. Term: 7/1/16- 6/30/17 (w/1 one-year renewal option). Amount: \$181,896.

**action: Approved discussion: No Doc. No. E00B7400001**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-IT	DOT	Anne Arundel	IBM Corporation	Information Technology - Glen Burnie Data Center - Software maintenance and support services. Term: 7/1/16- 6/30/17. Amount: \$2,100,097.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J01B6400039</b>
4-IT	DOT	N/A	IBM Corporation	Information Technology - Maximo software maintenance and support services for the MDOT enterprise asset management system. Term: 7/1/16- 6/30/21. Amount: \$6,023,029.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. J01B6400040</b>
5-IT	DIT	Statewide	Blue Collar Objects, LLC	Information Technology - Central Collections Unit Modernization Project - Personnel for project implementation. Term: 7/1/16- 6/30/17 (w/1 one-year renewal option). Amount: \$728,198.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. F50B6400032</b>
6-IT	MIEMSS	Statewide	ImageTrend, Inc.	Information Technology - eMeds electronic emergency medical services data system - Maintenance, support, upgrades and hosting services. Term: 7/1/16- 6/30/20 (w/2 one-year renewal options). Amount: \$624,269.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. D53B6400007</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-IT-MOD	DOT/MVA	Statewide	Agate Software, Inc.	Information Technology - IntelliGrants Software - Extend term until new system (AGATE SHARP System) is fully operational; maintenance, hosting and support services. Term: 7/1/16- 6/30/18. Amount: \$176,500.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG68388</b>
8-IT	HMH	Statewide	Santeon, Inc.	Information Technology - Electronic Claims Management System - Software maintenance and support services used for the Breast and Cervical Cancer Diagnosis & Treatment Program, Kidney Disease Program and Children's Medical Services. Term: 7/1/16- 6/30/21. Amount: \$2,272,620.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B7400039</b>
9-IT-MOD	HMH	Statewide	Cognosante Consulting, LLC	Information Technology Modification - Medicaid Management Information System (MMIS) - Add funds and time; assess impact of terminated replacement contract called Medicaid Enterprise Restructuring Project (MERP) and develop plan for current system enhancements. Term: 6/1/16- 5/31/17. Amount: \$1,051,461.
SUP				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COG68205</b>

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

1-C	DOT/MTA	Statewide	Enterprise Electric Company	Construction Contract - METRO Station Wayside Emergency Telephone (WET) System - Install 215 telephone handsets and related wiring, components, and hardware. systems at 14 stations. Term: 6/23/16- 6/22/19. Amount: \$2,637,290.
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**action: Approved      discussion: No      Doc. No. T12880240**

2-M	DOT/SHA	Howard	Unified Solutions Services, LLC	Maintenance Contract - Roadside herbicide application and vegetation management. Term: 6/9/16- 12/31/18. Amount: NTE \$366,000.
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**action: Approved      discussion: No      Doc. No. 4261371418**

3-M	DOT/SHA	Montgomery	Excel Tree Expert Co., Inc.	Maintenance Contract - Fairland Shop - Brush and tree cutting & stump removal. Term: 6/9/16- 6/30/18. Amount: NTE \$503,150.
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**action: Approved      discussion: No      Doc. No. 42915F1418**

4-M	DOT/SHA	Prince George's	Excel Tree Expert Co., Inc.	Maintenance Contract - Laurel Shop - Brush and tree cutting & stump removal. Term: 6/9/16- 6/30/18. Amount: NTE \$408,550.
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**action: Approved      discussion: No      Doc. No. 42916L1418**



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	DOT/SHA	Prince George's	Buddy's Window Washing Services, LLC	Maintenance Contract - Laurel Shop - Litter pick-up. Term: 6/1/16- 5/31/18. Amount: NTE \$334,890.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 432PLF1418</b>
6-M	DOT/SHA	Allegany	Penn Line Service, Inc.	Maintenance Contract - Install, repair, or replace traffic barrier. Term: 6/9/16- 12/31/18. Amount: NTE \$569,574.
<b>action:</b>	<b>approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4770161418</b>
7-C-MOD	DOT/MTA	Various	Freyssinet, Inc.	Construction Contract Modification - Metro Rail rehabilitation - Add structural repairs at the elevator walkway, mezzanine level of the West Cold Spring Metro Station. Term: No change. Amount: \$480,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. CO331566</b>
8-RP	DOT/MTA	Frederick	Fox & Associates, Inc.	Real Property - Grant 0.1 acre perpetual easement for installation of road for new subdivision (Worman's Mill Road at Spring Bank Avenue) . Amount: \$12,050.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-GM	DOT/MTA	Baltimore	National Express Transit Corporation	General Miscellaneous - Metro Subway - Bus services during temporary shutdown due to reconstruction of Metro Rail

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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interlockings at the Portal, Reisterstown Plaza and Rogers Avenue stations. Term: 06/09/16- 8/16/16. Amount: NTE \$1,279,970.

REV

**action: Approved**                      **discussion: yes**                      **Doc. No. MTR1582SR**

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10-M-MOD	DOT/MTA	Statewide	Alliance, Inc.	Maintenance Contract Modification - MTA Light Rail - Add funds and time; vehicle cleaning . Term: 6/9/16- 9/8/16. Amount: \$462,533.
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SUP

**action: Approved**                      **discussion: No**                      **Doc. No. CO331981**

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**Agenda Department of General Services**

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1-M	MSP	Baltimore	Arc of Baltimore, Inc.	Maintenance Contract - Pikesville Headquarters - Janitorial services. Term: 6/1/16- 5/31/19. Amount: \$483,585.
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**action: Approved**                      **discussion: No**                      **Doc. No. 001B6400515**

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2-M	DGS	Baltimore City	Alliance, Inc.	Maintenance Contract - Shillman Building (500 N. Calvert Street, Baltimore) - Janitorial services. Term: 7/1/16- 6/30/19. Amount: \$445,008.
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**action: Approved**                      **discussion: No**                      **Doc. No. 001B7400001**

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	PS	Somerset	Dvorak, LLC	Maintenance Contract - Eastern Correctional Institution - Fire alarm upgrade. Term: 120 calendar days. Amount: \$745,540.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400544</b>
4-M	VETAFF	St. Mary's	QSS International, Inc.	Maintenance Contract - Charlotte Hall Veterans Home and Community Based Outpatient Center - Replace fire alarm systems. Term: 180 calendar days. Amount: \$810,305.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 001B6400513</b>
5-M	DGS	Anne Arundel	Broadway Services, Inc.	Maintenance Contract - Annapolis Capital Complex - Janitorial services at 8 facilities (See Item). Term: 7/1/16-6/30/18 (w/3 one-year renewal options). Amount: \$1,071,708.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6-GM	DNR	Cecil	Penza Bailey Architects, Inc.	General Miscellaneous - Elk Neck State Park - Use general obligation bond funds for park improvements phases 4-6. Amount: \$61,765.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7-GM	DGS	--		General Miscellaneous - Use general obligation bond funds for construction inspection services for 2 projects. Amount: \$343,268.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore City		1. Enoch Pratt Library	\$234,100.64
		Harford		2. Havre de Grace Readiness Center	\$109,167.78
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

8-RP	AGR		Maryland Agricultural Land Preservation Foundation	Real Property - Grant agricultural land preservation easements on 14 properties (2,395 total acres/less 2,384.4 dwelling acres. Total encumbered acres: 2,488.4. Amount: \$7,461,048.	
		Cecil	01. R. & R. Brewer	70.5 acres (less 2 dwellings)	\$205,470.00
		Charles	02. C. Bowling	184.1 acres	\$531,083.09
		Kent	03. Howard's Gift LP	258 acres (less 2 dwellings)	\$832,227.50
		Kent	04. L. McDonald	228.6 acres	\$671,656.00
		Kent	05. M. Tan & M. Cummings	220 acres (less 2 dwellings)	\$599,500.00
		Queen Anne's	06. J. & L. Cannon	138.6 acres	\$533,636.95
		Queen Anne's	07. J. & J. Hastings	197 acres	\$784,000.00
		Charles	08. R. & B. Bowling	203 acres	\$568,400.00
		Queen Anne's	09. L. Coleman & L. Bostic	182 acres	\$691,478.40
		Queen Anne's	10. Connolly Farms, LLC	147.6 acres	\$586,400.00
		Dorchester	11. A. & S. Saathoff	82 acres	\$123,000.00
		Kent	12. Angelica Nurseries, Inc.	230 acres	\$687,000.00
		Kent	13. A. Hill	159.2 acres	\$382,176.00
		Worcester	14. D. Holland	94.7 acres	\$265,020.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	

9-RP	AGR	Prince George's	Cheltenham Property, LLC	Real Property - Maryland Agricultural Land Preservation Foundation - Partially release existing 1.7 acre easement in	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				exchange for 2.1 acre replacement easement to allow utility right of way to Mattawoman Energy, LLC. Amount: \$0.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No.</b>
10-RP	DNR	Prince George's	Mattawoman Energy, LLC	Real Property - Cedarville State Forest - Grant 1 acre permanent easement and 4.7 acre temporary easement for natural gas pipeline installation. Revenue Amount: \$5,840. Tree planting valued at \$34,054.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No.</b>
11-LT	DEFENDER	Somerset	Robert Kirk Corporation	Tenant Lease - District Public Defender Offices - Office (30509 Prince William Street, Princess Anne; 1,150 sq. ft.). Effective date: 6/1/16. Term: 1 year. Annual Rent: \$16,962.50.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
12-LT	DNR		Mr. John R. & Mrs. Debbie J. Hoffman	Tenant Lease - RETROACTIVE - Fisheries Service - Land (14333 Spickler Road, Clear Spring;1 acre). Effective date: 9/1/15. Term: 3 years. Retroactive amount: \$4,875. Annual Rent: \$6,500.
<b>action:</b>	<b>withdrawn</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No.</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-LT-MOD	DOHR	Talbot	Eastern Bay Investments, LLC	Tenant Lease Modification - Talbot County Department of Social Services - Office w/parking (301 Bay Street, Unit 5, Easton; 24,570 sq. ft.). Effective date: 6/1/16. Term: 10 years. Average Annual Rent: \$584,520.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
14-CGL	DGS	Anne Arundel	Board of Directors of Friends of the Light House, Inc.	Grant - 206 West Social Enterprise 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>
15-CGL	DGS	Baltimore City	Board of Trustees of the Fashion, Architecture and Basic Design School, Inc.	Grant - Baltimore Design School - Certify matching funds; enter into grant agreements. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
16-CGL	DGS	Caroline	Board of Trustees of the Benedictine School for Exceptional Children, Inc.	Grant - Benedictine School - Certify matching funds; enter into grant agreements. Amount: \$125,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
17-CGL	DGS	St. Mary's	Board of Directors of the Friends of Cedar Lane, Inc.	Grant - Cedar Lane Senior Living Community Project - Phase 4 - Certify matching funds; enter into grant agreements. Amount: \$100,000.

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<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
18-CGL	DGS	Montgomery	Board of Directors of the Cornerstone Montgomery, Inc. and the Board of Directors of the Interfaith Works, Inc.	Grant - Cornerstone Montgomery and Interfaith Works Project - Certify matching funds; enter into grant agreements. Amount: \$350,000.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
19-CGL	DGS	Baltimore City	Board of Directors of the East Baltimore Community School, Inc.	Grant - East Baltimore Historical Library - Certify matching funds; enter into grant agreements. Amount: \$100,000.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
20-CGL	DGS	Baltimore City	Board of Directors of Govans Ecumenical Development Corporation	Grant - Epiphany House and Micah House Projects - Certify matching funds; enter into grant agreements. Amount: \$53,000.
<b>action:</b>	<b>Approved</b>	<b>discussion: No</b>	<b>Doc. No.</b>	
21-CGL	DGS	Montgomery	Board of Trustees of Holy Cross Hospital of Silver Spring, Inc.	Grant - Holy Cross Hospital Pre- and post-operative unit renovation - Certify matching funds; enter into grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
22-CGL	DGS	Baltimore	Board of Directors of the Lutherville Volunteer Fire Company, Inc.	Grant - Lutherville Volunteer Fire Company Station Expansion - Certify matching funds; enter into grant agreements. Amount: \$195,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
23-CGL	DGS	Montgomery	Board of Directors of the Melvin J. Berman Hebrew Academy	Grant - Melvin J. Berman Hebrew Academy - Certify matching funds; enter into grant agreements. Amount: \$80,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
24-CGL	DGS	Howard	Downtown Columbia Arts and Cultural Commission c/o Merriweather Post Pavilion	Grant - Merriweather Post Pavilion - Certify matching funds; enter into grant agreement. Amount: \$2,000,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
25-CGL	DGS	Baltimore City	Board of Directors of the National Aquarium in Baltimore, Inc.	Grant - National Aquarium in Baltimore - Maryland's Watershed and Waterfront Improvements - Certify matching funds; enter into grant agreement. Amount: \$2,120,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
26-CGL	DGS	Baltimore	Board of Directors of the National Center on Institutions and Alternatives, Inc.	Grant - National Center on Institutions and Alternatives Expansion Project - Certify matching funds; enter into grant agreements. Amount: \$450,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
27-CGL	DGS	Montgomery	Board of Directors of Friends of the Potomac Community Recreation Center, Inc., et al.	Grant - Potomac Community Recreation Center - Certify matching funds; enter into grant agreements. Amount: \$100,000.
<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 Pyramid Atlantic, Inc.	Grant - Pyramid Atlantic Art Center - Certify matching funds; enter into grant agreements. Amount: \$175,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
29-CGL	DGS	Kent	Board of Trustees of Washington College	Grant - Washington College - New academic building for the Departments of Anthropology, Earth, and the Environment - Certify matching funds; enter into grant agreement. Amount: \$3,600,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>