

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 26, 2017

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Apr-17 Page 1 of 33
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Agenda Secretary

SEC 1	BPW/PROC			Procurement Agency Activity Report.	
				General Services-Aug, Sept, & Oct 2016	
				Transportation-Nov & Dec 2016, Jan 2017	

action: Approved discussion: No Doc. No.

2	BPW/WET			Wetlands Licenses.	
	Anne Arundel		1553 Baywood Lane, LLC	16-0723	
	Anne Arundel		Bradley Perseke	16-0958	
	Baltimore		Baltimore County Department of Recreation and Parks	16-0483	
	Harford		City of Havre de Grace	16-0937	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Harford	Harford Co. Dept. of Parks and Recreation	16-0938
		Baltimore	Department of Natural Resources	16-0718
				REMOVED - 16-0822

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

3	HCD		--	Release - Down Payment and Settlement Expense Loan Program, Maryland Housing Rehabilitation Program - Release four deeds of trust. Amount: \$133,344.
		Baltimore City	Rabinai Carson	\$5,000.00
		Prince George's	Jodi and Melissa Ratti	\$5,000.00
		Caroline	Dorsey Beasley	\$81,724.00
		Washington	Todd Morren	\$41,620.00

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

4	HCD	Anne Arundel	Bowman Community Development Corporation	Loan - partnership rental housing for low income households. Amount: \$1,860,951.
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action: Approved **discussion: No** **Doc. No.**

5	PS/ECI	Somerset	Delta Bridge, Inc.	Construction Contract - Security Electronics Upgrade. Term: 180 Calendar Days. Amount: \$322,260.
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action: Approved **discussion: No** **Doc. No. 603B74000015**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	PS/BCCC	Baltimore City	Nastos Construction , Inc	Construction Contract - Building and perimeter wall restoration. Term: 180 calendar days. Amount: \$1,353,700.
action:	Approved	discussion:	No	Doc. No. 603B7400016
7	DMIL	Washington	Hancock Rescue Squad, Inc.	Grant - replace rescue squad. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
8	DMIL	Washington	Hancock Rescue Squad, Inc.	Loan - Rescue squad replacement. Term: 20 years. Amount: \$49,900.
action:	Approved	discussion:	No	Doc. No.
9	DMIL	Allegany	Barton Hose Co. No. 1, Inc.	Loan - Engine replacement. Term: 15 years. Amount: \$56,637.
action:	Approved	discussion:	No	Doc. No.
10	DMIL	Allegany	Barton Hose Co. No. 1, Inc.	Grant - Rescue squad replacement - Amount: \$176,201.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11	DMIL	Allegany	Good Will VFC No. 1	Grant - Mini pumper replacement . Amount: 178,051.
action:	Approved	discussion:	No	Doc. No.
12	DMIL	Allegany	Good Will VFC No. 1	Loan - Mini pumper replacement. Term: 20 years. Amount: \$57,231.
action:	Approved	discussion:	No	Doc. No.
13	DMIL	Prince George's	Morningside VFD, Inc	Loan - Ambulance replacement. Term: 5 years. Amount: \$112,500.
action:	Approved	discussion:	No	Doc. No.
14	DMIL	Carroll	Pleasant Valley Community Fire Co, Inc.	Loan - Pumper replacement. Term: 10/years. Amount: \$282,568.
action:	Approved	discussion:	No	Doc. No.
15	MORG	Baltimore	Daktronics, Inc.	Equipment Contract - Hughes Stadium and Hill Field House athletic facilites updates. Term: 36 months (notice to proceed). Amount: \$994,820.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	withdrawn	discussion:	no	Doc. No.
16	OFCPLAN			Grant - Maryland Historical Trust- African American Heritage preservation program approved funds for rehabilitation project. Amount: \$171,402.
	MHT	Talbot	Historic Easton, Inc.	Asbury M.E. Church \$71,402.00
	MHT	Somerset	John Wesley M.E. Church	\$100,000
action:	Approved	discussion:	No	Doc. No.
17	BPW/PSC	Baltimore City	Baltimore City Board of School Commissioners	Real Property - Samuel F.B. Morse Elementary School use of 1.36 acres 424-426 South Pulaski Street, Baltimore. Amount: \$89,874.
action:	Approved	discussion:	No	Doc. No.
18	TREAS	Statewide	-	General Miscellaneous - Approve for FY 2018 State property tax rates.
REV				
action:	Approved	discussion:	yes	Doc. No.
19	BPW/PSC	Statewide		Regulations - COMAR 23.03.02 Administration of the Public School Construction Program - Update to include broadband infrastructure under FCC E-Rate Program.
HC				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	yes	Doc. No.
20	DOT/SHA	Statewide	LexisNexis VitalChek Network, Inc.	Service Contract - Allows special hauling permit customers to acquire permits, pay invoices and replenish escrow accounts via credit cards. Terms: 5/13/2017-12/31/2018. Amount: \$140,000.
HC				
action:	Approved	discussion:	No	Doc. No. J026400018

Agenda Appendix - Emergency

A1	DOT/SHA	Dorchester	Metro Paving Corporation	Construction Contract - Culvert Pipe Replacement. Term: 2/21/2017-4/4/2017. Amount: \$88,683.
action:	Approved	discussion:	No	Doc. No. DOMD343CAM

Agenda Department of Natural Resources Real Property

1A	DNR/CPPF	Caroline	Town of Preston	Loan - James T. Wright Park install concrete pads. Amount: \$14,470.
action:	Approved	discussion:	No	Doc. No.
2A	DNR/POS	Carroll	Town of Sykesville	Loan - Millard Cooper Park- Improve ADA access. Amount: \$26,964.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Garrett	Casselman Valley Soccer Association	Loan - Casselman Valley Soccer Association-Improvements 15.46 acre park. Amount: \$7,169.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Somerset	Somerset County	Loan - Renovate gym. Amount: \$25,502.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Calvert	Estate of Wayne Anthony Wildman	Real Property - Buy 1.8 acres on Patuxent River. Amount: \$502,000.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/TS	Garrett	Glottfelty Lumber Co	Contract - Glottfelty Lumber Company - Tree removal. Amount: \$78,680.
action:	Approved	discussion:	No	Doc. No.

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

1-S	LOTT	Baltimore	Baltimore Ravens Limited Partnership	Service Contract - Approve Licensing for Baltimore Ravens NFL football team marks and logos for two instant ticket and lottery games. Term: 5/26/2017-11/30/2019. Amount: \$353,600.
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action: Approved discussion: No Doc. No. E75B74000111

2-S	DBM/OPSB	Statewide	CaremarkPCS Health LLC	Service Contract - Pharmacy benefits plan management. Term: 1/1/2018-12/31/2020 (w/2 two-year renewal options). Amount: \$1,102,686,976.
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REV

action: Approved discussion: yes Doc. No. F10B6500005

3-S	HMH	Anne Arundel	Biomedical Waste Services, Inc	Service Contract - Infectious/biological waste pickup & disposal. Term: 6/1/2017-5/31/2022. Amount: \$201,387.
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action: Approved discussion: No Doc. No. M00B7400592

4-S	HMH/DDA	Statewide	Telligen, Inc.	Service Contract - Conduct level of need assessments statewide. Term: 5/15/2017-5/14/2019. Amount: \$2,779,000. (no options).
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action: Approved discussion: No Doc. No. M00B7400617

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DOHR/SSA	Out of State	Woods Services, Inc.	Service Contract - Provide Out-of-State Residential Child Care Services for youth dianosed with developmental disabilities. Term: 5/1/2017-4/30/2018 (w/1 one-year renewal option). Amount: \$2,222,877.
action:	Approved	discussion:	yes	Doc. No. N00B7400376
6-S	PS/DPP	Montgomery	Campbell Psychological Services, LLC	Service Contract - Provide psychological assessments services. Terms: 7/1/2017-6/30/2020 (w/2 one-year renewal options). Amount: \$183,600.
action:	Approved	discussion:	No	Doc. No. Q00B7400095
7-S	HCD			Construction Contract - Construction management for rental housing projects. Terms: 5/11/2017-4/30/2022. Amount: 2,500,000.
REV			Clifton Company, LLC	S00B7400025
			Bryant Mitchell, PLLC	S00B7400025
			Real Projectives, LLC	S00B7400025
action:	Approved	discussion:	No	Doc. No. S00B7400025
8-S	HCD	Statewide	Various	Service Contract - Residential rehabilitation. Terms: 5/11/2017-4/30/2018 (or Earlier upon BPW approval). Amount: \$5,500,000 NTE (1 year).
REV			Hawkeye Construction	\$687,500.00
			ADP Consultants, Inc.	\$687,500.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Total Home Performance, LLC	\$687,500.00
			Equity Development & Growth Enterprises Corporation d/b/a Edge Energy	\$687,500.00
			Efficient Home, LLC	\$687,500.00
			C.A.R.E. Property Services	\$687,500.00
			USA Energy Co., Inc.	\$687,500.00
			Civic Works, Inc.	\$687,500.00
action:	Approved	discussion:	No	Doc. No.
9-S-OPT	LOTT	Baltimore	Hearst-Argyle Stations, Inc. d/b/a WBAL-TV 11	Service Contract Option - Exercise option; televised drawing. Term:7/1/2017-12/31/2017. Amount: \$826,500.
action:	Approved	discussion:	No	Doc. No. COH12949
10-S-OPT	HMH	Statewide	Permedion, Inc. (an HMS Company)	Service Contract Option - Exercise option; provide peer review services for determine medical and surgical care provided by physicians. Term: 11/10/17-11/9/2018. Amount: \$286,875.
action:	Approved	discussion:	No	Doc. No. M00B8400001
11-S-MOD	LOTT	Statewide	Scientific Games International, Inc.	Service Contract Modification - Extend term on Lottery On-Line gaming system. Term: 6/26/2011-5/10/2018. Amount: \$18,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	26-Apr-17 Page 11 of 33
action:	Approved	discussion:	No	Doc. No. COH11773	
12-S-MOD	DOHR/SSA	Statewide	Various	Service Contract - Foster care maintenance funding of 17 CPA contracts based upon the esitmated utilization rate. Term: 5/1/2017-6/30-2017. Amount: \$11,528,464.	
			Arc Northern Chesapeak Region		\$0.00
			The ARC of Baltimore, Inc.		\$127,785.00
			Arrow Child & Family Ministries of Maryland, Inc		\$259,559.00
			Associated Catholic Chariies, Inc.		\$0.00
			Building Families for Children, INC		\$364,326.00
			Board of Child Care		\$0.00
			Challengers Independent Living, Inc.		\$326,128.00
			The Children's Choice		\$960,987.00
			The Children's Guild		\$891,972.00
			The Children's Home		\$0.00
			CONCERN - Professional Services for Children		\$138,665.00
			Foundation for Home and Community, Inc.		\$600,038.00
			Good Children in the Making, Inc.		\$155,933.00
			Heart and Homes for Youth, INC		\$0.00
			Kennedy Krieger		\$0.00
			Kidspace National Centers		\$0.00
			King Edwards House, Inc		\$0.00
			The Martin Pollak Project, Inc.		\$0.00
			Mentor Maryland, Inc.		\$3,391,349.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			National Center for Children & Families		\$0.00
			Neighbor to Family , Inc.		\$0.00
			New Pathways, Inc.		\$308,329.00
			Parker Therapeutic Services		\$783,510.00
			Pressley Ridge - Maryland, Inc.		\$678,470.00
			Progressive Life Center		\$705,302.00
			PSI Family services		\$0.00
			San Mar Childrenn's Home, Inc.		\$0.00
			Seraaj Family Homes, Inc.		\$0.00
			WIN Family Services, Inc.		\$1,657,304.00
			Woodbourne Center, Inc.		\$0.00
			Baltimore Adolescent Treatment and Guidance Organization		\$90,293.00
			Community Solutions, Inc.		\$0.00
			Jumoke, Inc		\$0.00
			NHS Maryland, aka NHS Maryland, Inc.		\$0.00
			Umbrella Therapeutic Services		\$88,514.00
			Progressive Steps, INC		\$0.00

action: Approved discussion: No Doc. No.

13-GM	DBM	Statewide	Criminal Investigation Division C81C00.16	General Miscellaneous - Request to approve proposed reimburable fund budget amendment for the month of March FY2017. Amount: \$255,311.	
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-GM	PS/CORR	Statewide	Marion Tuthill Shavella Miles Karen Moore Anika Beverly Michael Porter Andrene Folkes	General Misc - Approved settlement payment for Larry Washington v. Marion Tuthill et. al., Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.

15-GM	UMS/UMCP			General Misc - Approval for full and final settlement payment in Brohan v. University of Maryland, College Park. Amount: \$40,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda University System of Maryland

1-GM				General Miscellaneous - General obligation bond funding proceeds contracts. Amount: \$889,100.
	UMS/UMCP		New England Lab	\$18,590
	UMS/UMCP		Applied Scientific Instrumentation, Inc	\$258,920
	UMS/UMCP		Steel Products, Inc.	\$4,992
	UMS/BOW		Fisher Scientific	\$8,075
	UMS/BOW		Fisher Scientific	\$4,097
	UMS/BOW		Fisher Scientific	\$11,901
	UMS/BOW		Fisher Scientific	\$799
	UMS/BOW		Fisher Scientific	\$125,000
	UMS/BOW		Fischer Scientific	\$15,231
	UMS/BOW		Fischer Scientific	\$37,923
	UMS/BOW		Fisher Scientific	\$7,513
	UMS/BOW		Fisher Scientific	\$2,756
	UMS/BOW		Fisher Scientific	\$36,514
	UMS/BOW		Fisher Scientific	\$1,492
	UMS/BOW		Fisher Scientific	\$4,039
	UMS/BOW		Fischer Scientific	\$8,619
	UMS/BOW		VWR International	\$10,347
	UMS/BOW		VWR International	\$24,392
	UMS/BOW		VWR International	\$8,200
	UMS/BOW		Hill-Rom Company, Inc.	\$67,771
	UMS/BOW		Medline Industries Inc.	\$10,040
	UMS/BOW		Medline Industries Inc.	\$10,287
	UMS/BOW		Medline Industries Inc.	\$517

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
	UMS/BOW		Medline Industries, INC.	\$1,363
	UMS/BOW		Medline Industries Inc.	\$3,280
	UMS/BOW		Medline Industries Inc.	\$35,950
	UMS/BOW		Stryker Medical, Portage, MI	\$133,428
	UMS/BOW		Stryker Medical	\$37,064
action:	Approved	discussion:	No	Doc. No.
2-C-BP	UMS/UMCP	Baltimore	Whiting Turner Contract Company	Construction Contract - Brendan Iribe Center for computer science and innovation onstruction management at risk services. Term: 6/8/2016-6/30/2020. Amount: \$22,692,083.
REV				
action:	Approved	discussion:	No	Doc. No.
3-C-BP	UMS/UMCP	Baltimore	Plano Coudon Construction, LLC	Construction Contract - Eppley Natatorium Pool Construction Management at Risk services for the MEP Systems Replacement. Term: 4/27/2017-9/30/2019. Amount: 2,290,414.
action:	Approved	discussion:	No	Doc. No.
4-C-OPT	UMS/UMCP	Prince George's	Various	Construction Contract Option - General construction service on call and as needed. Terms: 5/29/2017-5/28/2018. Amount: \$15,000,000.
			Baltimore Contractors	
			Brawner Builders, Inc.	
			CFI Construction Corporation	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			F.H. Paschen, S.N. Nielsen & Assoc, LLC Kalmia Construction Co. North Point Builders Rich Moe Enterprises	
action:	Approved	discussion:	No	Doc. No.
5-C	UMS/TOW	Baltimore	Jeffrey Brown Contracting, LLC	Construction Contract - Center for arts interior renovations. Amount: \$1,166,767.
action:	Approved	discussion:	No	Doc. No.
6-S-OPT	UMS/UMAB	Baltimore	Penn Parking, Inc.	Service Contract Option - Management services to operate University of Maryland, Baltimore's parking facilities. Term: 5/1/2017-4/30/2018. Amount: \$3,934,412.
action:	Approved	discussion:	No	Doc. No.
7-S-OPT	UMS/BOW	Prince George's	Thompson Hospitality L. P.	Service Contract Option - Provide complet dining services for campus community. Term: 7/1/2017-6/30/2018. Amount: \$4,750,000.
action:	Approved	discussion:	yes	Doc. No.

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

1-GM	DNR	Harford	AT&T Corp.	Resource Sharing Agreement - Gunpowder Falls State Park-cable crossing. Term: 5/11/2017-4/26/2027. Revenue: \$11,000.
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action: Approved discussion: No Doc. No.

2-IT	COMP	Anne Arundel	IBM Corporation	Service Contract - Software maintenance and support services. Term: 7/1/2017-6/30/2018. Amount: 2,731,271.
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action: Approved discussion: No Doc. No. E00B7400041

3-IT-OPT	HMH/DDA	Statewide	Health Risk Screening Tool, Inc.	Information Technology Option - Web-based Health Risk Screening Tool. Term: 6/1/17-5/31/18. Amount: \$542,500.
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action: Approved discussion: No Doc. No. M00B5400531

4-IT-OPT	HMH	Statewide	Cognosante Consulting, LLC	Information Technology Option - Medicaid Management Information System - Exercise option to maintain 4 positions. Term: 6/1/2017-5/31/18. Amount: \$2,623,296.
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action: Approved discussion: No Doc. No.

5-IT	DIT	Statewide	Deloitte Consulting LLP	Information Technology Option - Provide Amazon Web
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Services. Term: 7/1/2017-9/8/2026. Amount: \$50,000,000.

REV

action: Approved **discussion: No** **Doc. No. 060B7400081**

6-IT-MOD DIT Statewide No Changes.

REV

- Anchor Technologies, Inc.
- Encode, Inc.
- ORAN Inc.
- OSS, Inc.
- Renaissance Systems Inc.
- IP Plus Consulting, Inc.
- Pursuit Services
- Samperk Software Inc.
- United Solutions, LLC
- Sharps Solutions, Inc.
- Icetech
- Prosys Information Systems
- WSP/Parsons Brinckerhoff
- Robert Half International
- Sigman & Summerfield Assoc., Inc.
- Tunstall Software, LLC
- Unitech Solutions, Inc.
- Spatial Inc.
- Advocate RX Solutions
- Amiti Consulting, Inc.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			ASG Technologies Group, Inc.	
			Axiom Corporation	
			Bamecs Consulting Group, Inc.	
			BueRaster, LLC	
			Compugain Public Services	
			CoreSphere, LLC	
			CSRA State and Local Solutions, LLC	
			DanSource Technical Services, Inc.	
			Dataprise Inc.	
			Datastrong, LLC	
			Delasoft, Inc.	
			Earth Data Inc.	
			EBA Engineering, Inc	
			Enterprise Consulting, Inc.	
			ENTHSQUARE, Inc.	
			Federal Hill Solutions	
			Federal Stffing Resources, LLC	
			Fedsoft, Inc.	
			Fuse Engineering	
			Gartner Consulting	
			Hosted Records, Inc.	
			Idea Crew, Inc.	
			Image API, Inc.	
			Immersion Consulting, Inc.	
			Information Services Group Public Sector	
			Insystech, Inc.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Integrated Technology Solutions, Inc.	
			IPKeys Technologies	
			IT America Public Services, LLC	
			Lancesoft Inc.	
			Link Visum	
			LoganBritton, Inc.	
			Maryland Strtegic Resources, LLC	
			Myriddian, LLC	
			NAM Technologies, Inc.	
			Navitas Business Consulting, Inc.	
			New Wave Telecom & Technologies, Inc.	
			NIRA, Inc.	
			NOVALINK Solutions, LLC	
			NTT DATA, Inc.	
			Nucore Vision, Inc.	
			Ohm Systems, Inc.	
			PM Consulting Group, LLC	
			Pomeroy IT Solutions Sales Company, Inc.	
			ProArc, Inc.	
			SAIC	
			Senryo Technologies	
			SourceCorps BPS, Inc.	
			Sparksoft Corporation	
			Spruce Technology	
			TBM Technology Consulting, LLC	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Technology Blue, Inc. Technology, Automation & Management, Inc. The United Solutions Group, Inc. the Winvale Group TMI Solutions, Inc UVS Infotech Veris Visalign Victory Global solutions, Inc. Vision Strategic Management, LLC VMWare, Inc Wallace Montgomery & Associates, LLP Zekiah Technologies, Inc.	
action:	Approved	discussion:	No	Doc. No. 060B2490023
7-IT	PS	Various	Morpho Trust USA, Inc.	Service Contract - Buy 13 Morpho Trust USA integrated Livescan systems. Term: 5/11/2017-5/9/2018. Amount: \$395,427.
action:	Approved	discussion:	No	Doc. No. Q00B7400084
8-IT-MOD	PS/IT&CD	Statewide	Business & Decision North America, Inc.	Service Contract - Offender Case Management System updates. Term: 5/11/2017-11/30/2018. Amount: \$1,054,930.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. Q00B4400101

9-IT	DOT/MTA	Various	Trapeze Software Group, Inc.	Service Contract - Create transportation system architecture. Term: 5/11/2017-10/29/2019 (Base) 10/30/2019-10/29/2022. Amount: \$27,449,855.
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action: Approved **discussion:** No **Doc. No. J05B7400014**

Agenda Department of Transportation

1-AE	DOT/SHA	Statewide		Architectural/Engineering - Complete series of three open-ended, task order-based contract to provide construction management and inspection services. Term: 5/11/2017-05/10/2023. Amount: \$12,000,000.
			A. Morton Thomas & Associates, Inc./Whitney, Bailey, Cox & Magnani, LLC/ PRIME AE Group, Inc. (JV)	\$4,000,000.00
			KCI Technologies, Inc.	\$4,000,000.00
			Greenman Pedersen, Inc./Alpha Construction and Engineering Corporation/Gannett Fleming, Inc.	\$4,000,000.00

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

2-AE	DOT/SHA	Statewide	Wallace, Montgomery & Associates	Architectural/Engineering - Open-ended, task order-based contracts to provide remedial structures construction inspection services. Terms: 5/11/2017-5/10/2022. Amount: \$6,000,000 NTE.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-AE	DOT/SHA	Statewide	A.D. Marble & Company, Inc.	Architectural/Engineering - Open-ended, task-order based contracts to provide cultural resources services. Term: 5/11/2017-5/10/2022. Amount: 2,000,000 NTE.
action:	Approved	discussion:	No	Doc. No. SBCS1420D
4-C	DOT/MPA	Baltimore	Delaware Cornerstone Builders, Inc.	Construction Contract - Dundalk Marine Terminal building demolition. Term: 5/11/2017-11/7/2017. Amount: \$1,239,945.
REV				
action:	Approved	discussion:	No	Doc. No. P512024
5-C	DOT/SHA	Various	Belt Paving, Inc.	Construction Contract -Resurfacing asphalt in Allegany, garrett and Washington County administrative facilities. Term: 5/11/2017-12/31/2018. Amount: \$248,353.
action:	Approved	discussion:	yes	Doc. No. AX4015629
6-C	DOT/SHA	Garrett	Dome Corporation of North America	Construction Contract - Replace Swanton Salt Storage Facility. Term: 5/11/2017-3/31/2019. Amount: \$304,975 NTE.
action:	Approved	discussion:	No	Doc. No. GA1585129

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-C	DOT/SHA	Howard	Dome Corporation of North America	Construction Contract - Replace Cooksville Salt Storage Facility. Term: 5/11/2017-3/31/2019. Amount: \$425,156 NTE.
action:	Approved	discussion:	No	Doc. No. HO2195429
8-C-MOD	DOT/MTA	Baltimore	Delta Railroad Construction Company, Inc.	Construction Contract - Metro - Final ---- portal, Resiterstown Plaza West, Rogers Ave. East track interlocking project. Term: 11/28/19 - 5/30/17. Reduction Amount: \$512,526.
action:	Approved	discussion:	No	Doc. No.
9-M	DOT/MAA	Anne Arundel	Intergraph Corporation	Maintenance Contract - Provides on-going support and modificatin maintenance of airport emergency system. Term: 5/11/2017-5/10/2022. Amount: \$ 512,526.
REV				
action:	Approved	discussion:	No	Doc. No. MAAMC18010
10-M	DOT/SHA	Allegany	Vacation Landscapes, Inc.	Maintenance Contract - Brush and tree cutting, stump removal. Term: \$287,275 NTE.
action:	Approved	discussion:	No	Doc. No. 4290161419
11-M	DOT/SHA	Howard	National Center on Institutes and Alternatives (NCIA)	Maintenance Contract - Asset management of the rest area on Interstate I-95 rest stop janitorial services. Terms: 5/11/2017-5/10/2021. Amount: \$4,651,042 NTE.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	Approved	discussion:	No	Doc. No. 5261371422
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12-M 12-M	DOT/SHA	Various	J.F. Dove LLC.	Maintenance Contract - Towing services for Montgomery and prince George's Counties. Term: 5/11/2017-6/30/2019. Amount: \$296,410 NTE.
action:	Approved	discussion:	No	Doc. No. TOWD31419
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13-RP	DOT/SHA	Montgomery	Montgomery County	Real Property - Dispose of 0.26 acres located at southside of Walhonding Road and Sangamore Road. Amount: \$4,425.
action:	Approved	discussion:	No	Doc. No.
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14-RP	DOT/SHA	St. Mary's	Kody Holdings Lexinton Park, LLC	Real Property - disposing of 0.28 acre located between MD 237 and Millstone Landing Road. Amount: \$5,700.
action:	Approved	discussion:	No	Doc. No.
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15-RP	DOT/SHA	Anne Arundel	1502 Annapolis, LLC	Real Property - Disposing of 073 acre located at eastside of MD 175, north berger Street. Amount: \$74,700.
action:	Approved	discussion:	No	Doc. No.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-RP	DOT/SHA		Prince George County	
action:	Approved	discussion:	No	Doc. No.

Agenda Department of General Services

1-EP-MOD	DJS	Baltimore	Johnson Controls Inc.	Energy Performance Contract Modification - Charles Hickey School -implement energy saving measures Phase II.Term: 4/27/2017-5/12/2028. Amount: \$150,793.
action:	Approved	discussion:	No	Doc. No. 0015B5400486

2-M	DOHR	Montgomery	CSI Corporation of DC	Maintenance Contract - Silver Spring District Court - uniformed security guard service at the Silver Spring District Court. Term: 5/1/2017-4/30/2020. Amount: \$426,458.16.
action:	Approved	discussion:	No	Doc. No. 001B7400375

3-M	DGS		Life Safety Systems, Inc.	Maintenance Contract - Fire alarm maintenance service. Term: 5/1/2017-4/30/2020. Amount: \$121,423.00.
		Baltimore	Inner Harbor State Office	
		Howard	Saratoga State Office Complex	
		Baltimore City	Hilton Heights Community Center	
		Anne Arundel	Jessup State Office Complex	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B7400389
4-M	PS	Somerset	Delmarva Veteran Builders, LLC	Maintenance Contract - Provide replacement of windows and doors at the Eastern Correctional Institution. Term: 120 Calendar Days. Amount: 237,590.
action:	Approved	discussion:	No	Doc. No. 001b7400400
5-M-OPT	DGS	Baltimore City	Veolia Energy Operating Services, LLC	Maintenance Contract Option - Preventative Maintenance Program - Exercise option; State Center Plant. Term: 7/1/17-6/30/18. Amount: \$569,456.
REV				
action:	withdrawn	discussion:	No	Doc. No. 001B8400001
6-M-OPT	HMH	Anne Arundel	Associated Building Maintenance Co., Inc.	Maintenance Contract Option - Provide housekeeping services Clifton T. Perkins Hospital Center. Term: 5/16/17-5/15/18. Amount: \$679,510.
action:	Approved	discussion:	No	Doc. No. 001B7400376
7-GM	DNR	Harford	DSM Properties, LLC	General Miscellaneous - Gunpower Falls State Park Streambank stabilization. Amount: \$51,180.
REV				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
8-GM	DGS	Baltimore	Hill International, Inc.	Construction Contract - General Obligation funds. Approval request for for Construction Planning and management services of the new Catonsville District Court House. Amount: \$142,392.	
	DGS	Anne Arundel	Rummel Klepper & Kahl		\$44,063.99
		Baltimore	Hill International, Inc.		\$98,328.00
action:	Approved	discussion:	No	Doc. No.	
9-RP	DNR	Anne Arundel	Anne Arundel County Government	Real Property - Jonas Green Park - Transfer 6 acres (1997 Baltimore-Annapolis Boulevard, Annapolis). Amount: \$1.00.	
action:	Approved	discussion:	No	Doc. No.	
10-RP	AGR	Baltimore	Baltimore County Government	Real Property - Maryland Agriculture Land Preservation Foundation - Partial Release of .78 acres. Consideration: \$1,981.	
action:	Approved	discussion:	No	Doc. No.	
11-RP	DGS	St. Mary's	Commissioners of St. Mary's County	Real Property - Carter Office Building and Land - Amend ground lease (5.5 acres) and buy building. Amount: \$202,600.	
action:	Approved	discussion:	No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-RP	DNR	Charles		Real Property - Nanjemoy Creek Wildlife Management Area - Declare 2.7 acres surplus.
action:	Approved	discussion:	No	Doc. No.
13-LL	MHEC	Harford	Harford Conty Electrical Contractors Association	Landlord Lease - Edgewood Hall - Classroom space (401 Thomas Run Road, Bel Air). Term: 3 years, 2 months. Effective: 5/1/17. Annual Rent: \$22,188.
action:	Approved	discussion:	No	Doc. No.
14-LL	HMH	Anne Arundel	Anne Arundel County Food Bank, Inc.	Landlord Lease - Crownsville Hospital Center - Office space (30,000 sq. ft. -Crownsville), Term: 1 year. Effective: 5/1/17. Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.
15-LT	DOHR	Howard	Colgatedrive Associates, L.P.	Tenent Lease - Office space (7125 Columbia Gateway Dr, Columbia) for one year. Effective: 5/1/17. Annual Rent: \$1,022,458.
action:	Approved	discussion:	No	Doc. No.
16-LT	HMH	Anne Arundel	GCCFC 2007-GG9 Cozomary Facilities, LLC	Tenanat Lease - MD Medical Cannabis Commission - Office (849 Internation Drive, Linthicum) for 10 years. Effective: 5/1/17. Annual Rent: \$239,255.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
17-CGL	DGS	Prince George's	Board of Directors of the Camp Springs Elks Lodge No. 2332	Grant - Benevolent and Protective Order of Elks of the United States of America, Inc. - Certify matching funds and enter into grant agreement. Amount: \$20,000
action:	Approved	discussion:	No	Doc. No.
18-CGL	DGS	Baltimore City	Board of Directors of the Associated Jewish Charities of Baltimore, Inc.	Grand - Elder Abuse Shelter Office - Enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
19-CGL	DGS	Garrett	Board of County Commissioners of Garrett County	Grant - Emergency Operations Center - Certify matching funds and enter into grant agreement. Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	DGS	Frederick	Board of Directors of the Global Wildlife Trust, Inc.	Grant - Northwest Trek Conservation and Education Center - Certify matching funds and enter into grant agreement. Amount: \$50,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
21-CGL	DGS	Montgomery	Board of Directors of the Potomac Community Resources, Inc.	Grant - Potomac Community Resources Home - Certify matching funds and entering into grant agreement. Amount: \$150,000.
action:	Approved	discussion:	No	Doc. No.
22-CGL	DGS	Baltimore City	Board of Trustees of the Most Worshipful Prince Hall Grand Lodge	Grant - Prince Hall Grand Lodge - Enter into grant agreement. Amount: \$300,000.
action:	Approved	discussion:	No	Doc. No.
23-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Towson Manor Park - Certify matching funds and enter into grant agreement. Amount: \$30,000.
action:	Approved	discussion:	No	Doc. No.
24-CGL	DGS	Wicomico	Tri-County Council for Lower Eastern Shore of Maryland	Grant - Tri-County Council Multi-Purpose Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - Neonatal Intensive Care Unit, Labor and Delivery Units, Capital Infrastructure Improvemets, and Outpatient Center Building - Enter into grant agreement. Amount: \$4,000,000.
action:	Approved	discussion:	No	Doc. No.
26-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - R Adams Cowley Shock Trauma Center - Phase II - Enter into grant agreement. Amount: \$5,250,000.
action:	Approved	discussion:	No	Doc. No.
27-CGL	DGS	Montgomery	Mayor and City Council of the City of Rockville	Grant - Rockville Swim and Fitness Center - Certify matching funds and enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
28-CGL	DGS	Baltimore City	Board of Directors of the Babe Ruth Birthplace Foundation, Inc.	Grant - Babe Ruth Birthplace Museum Renovation - Enter into grant agreement. Amount: \$50,000.
action:	Approved	discussion:	No	Doc. No.
29-CGL	DGS	Montgomery	Board of Directors of the Montgomery Blair Athletic Associatioin, Inc. and the Maryland National Capital Park & Plng Com	Grant - Blair Regional Park Scoreboards - Amount: \$25,000.

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

30-CGL	HMH	Charles	Senior Network, Inc.	Release right of recovery on property (11665 Doolittle Drive, Waldorf).
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action: Approved **discussion:** No **Doc. No.**

31-CGL	MHEC	Montgomery	Montgomery College	Encumber funds for Rockville Campus New Student Service Center project.
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action: Approved **discussion:** No **Doc. No.**
