

State of Maryland
 Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, March 07, 2018

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	07-Mar-18 Page 1 of 19
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Agenda Secretary

1	BPW/PROC		Public Safety & Correctional Services	Procurement Agency Activity Report - January 2018
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action: Approved discussion: No Doc. No.

2	BPW/WET		--	Wetlands Licenses
	Anne Arundel		CL Watgate LLC/LRE, MLAND LLC	17-0528
	Kent		Ralph Smith	16-0838
	Queen Anne's		MD DEPT. OF NATURAL RESOURCES POLICE	17-0795

action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
3	BPW/WET	Queen Anne's		14-0937 (Modification).	
action:	Approved	discussion:	No	Doc. No.	
4	HCD	Baltimore City	--	Loan - Down Payment and Settlement Expense Loan Program - Release deeds of trust in exchange of unsecured promissory notes. Amount: \$10,000.	
			Lachelle Carter		\$2,500.00
			Tierra (Daily) Whetstone		\$2,500.00
			Sandra S. Nakasone		\$5,000.00
action:	Approved	discussion:	No	Doc. No.	
5	DNR		Chesapeake and Atlantic Coastal Bays Trust Fund	RETROACTIVE - Ratify encumbrance of general obligation bond proceeds. FY13- \$38,013,000, FY14- \$36,558,000, FY15- \$25,000,000.	
action:	Approved	discussion:	yes	Doc. No.	
6	DNR/SEC	Wicomico	--	Loan - Approve two shore erosion control projects. Amount: \$297,276. Administrative Fee/Revenue: \$12,899.	
			Roaring Point Park (Nanticoke River at Red Hill Lane, Nanticoke). Term: 20 years. Administrative Fee/Revenue: \$8,491.		\$200,989.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Cove Road Beach (Nanticoke River at Ragged Point Cove at Cove Road, Bivalve). Term 15 years. Administrative Fee/Revenue: \$4,408.	\$96,287.00
action:	Approved	discussion:	No	Doc. No.	
7	MES	Worcester	USA Bluebook	Capital Expenditure - Assateague State Park - Install liquid chlorine disinfection systems. Amount: \$3,617.00.	
action:	Approved	discussion:	No	Doc. No.	
8	MES	Somerset	American Contracting & Environmental Services, Inc.	Services Contract - Eastern Correctional Institution - Upgrade wastewater treatment plant; phase 1 pre-construction. Term: 6 months from notice to proceed. Amount: \$160,000.	
action:	Approved	discussion:	yes	Doc. No.	
9	OFCPLAN	Talbot	Historic Easton, Incorporated	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Asbury M.E. Church - Approve grant for interior and exterior rehabilitation. Amount: \$100,000.	
REV					
action:	Approved	discussion:	No	Doc. No.	
10	OFCPLAN	Dorchester	The Friends of Stanley Institute, Inc.	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Stanley Institute - Approve	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				grant for building repairs. Amount: \$24,000.
action:	Approved	discussion:	No	Doc. No.
11	OFCPLAN	Various	Maryland Maritime Archeology Program	Apprve proposed 2018 activities. SEE ITEM.
action:	Approved	discussion:	No	Doc. No.
12	TREAS		TD Equipment Finance, Inc.	Energy Performance Contract - MTA bus, Light Rail, Metro \$ MARC facilities - Wayside energy storage system and LED lighting upgrades.Term: (SEE ITEM). Amount: \$5,250,281.
REV				
action:	Approved	discussion:	yes	Doc. No.
13	TREAS		N/A	Bonds - State & Local Facilities Loan of 2018, First Series - Adopt resolutions concerning the sale of \$525,000,000.
action:	Approved	discussion:	yes	Doc. No.

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Agenda Appendix - Emergency

A1	DGS	Anne Arundel	Green Street Environmental	Construction Contract -Industrial hygiene services; mold remediation (100 Community Place, Crownsville). Emergency declared: 10/2/17. Term: 60 calendar days. Amount: \$48,430.
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action: Approved discussion: No Doc. No. H00B8400036

A2	DGS	Anne Arundel	Popowski Brothers, Inc., t/a PBI Restoration	Construction Contract - Mold stabilization and remediation (100 Community Place, Crownsville). Emergency declared: 10/2/17. Term: 60 calendar days. Amount: \$115,809.
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action: Approved discussion: No Doc. No. 001B8400279

A3	MDH	Wicomico	Green Street Environmental	Construction Contract - Deer's Head Hospital Center - Industrial hygiene services; mold remediation. Emergency declared: 10/10/17. Term: 60 calendar days. Amount: \$67,181.
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action: Approved discussion: No Doc. No. H00B8400027

A4	MDH	Wicomico	Popowski Brothers, Inc., t/a PBI Restorations	Construction Contract - Deer's Head Hospital Center - Mold stabilization and remediation. Emergency declared: 10/21/17. Term: 60 calendar days. Amount: \$58,057.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 001B8400275
A5	PS	Baltimore City	Maryland Mechanical Systems, Inc.	Maintenance Contract - Chesapeake Detention Facility - HVAC repairs. Emergency declared: 1/3/18. Term: 60 days. Amount: \$192,281.
action:	accepted	discussion:	yes	Doc. No. Q00P8404950
A6	PS	Anne Arundel	Global Substation Services, Inc.	Maintenance Contact - Jessup Correctional Institution - Replace high voltage lines. Emergency declared: 1/19/18. Term: 30 days. Amount: \$68,152.
action:	Approved	discussion:	No	Doc. No. Q00P8404927
A7	PS	Anne Arundel	Maryland Mechanical Systems, Inc.	Maintenance Contract - Maryland Correctional Institution (Jessup) - Heating repairs. Emergency declared: 1/3/18. Term: 45 days. Amount: \$46,678.
action:	accepted	discussion:	yes	Doc. No. Q00P8404841
A8	PS	Anne Arundel	Roto Rooter Service Company	Maintenance Contract - Patuxent Instituion - Water main repairs. Emergency declared: 1/10/18. Term: 30 days. Amount: \$29,881.
action:	Approved	discussion:	No	Doc. No. Q00P8404194

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Agenda Department of Natural Resources Real Property

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Mount Savage Community Park Playground - Fund development project. Amount: \$35,891.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Charles	Charles County	Program Open Space Local Share - White Plains Park - Tennis court improvements - Fund development project. Amount: \$60,000.
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action: Approved discussion: No Doc. No.

3A	DNR/POS	Garrett	--	Program Open Space Local Share - Fund seven development projects. Amount: \$167,279.
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|---|-------------|
| 01. Accident Town Park - Install drainage ditches. | \$34,196.40 |
| 02. Friendsville Community Park - Install fencing, security cameras and mulch. | \$12,934.80 |
| 03. Grantsville Town Park - Install security cameras and trash receptacles. | \$19,333.80 |
| 04. Garrett College Baseball Field - Replace lights & new drainage. | \$14,850.00 |
| 05. Oakland's Broadford Lake Recreation Area - Install bleachers, fencing and backstop. | \$20,713.50 |

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06. Oakland Dog Park \$32,130.00
 07. Southern High School Baseball Field - New dugouts. \$33,120.00

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

4A DNR/POS Howard Howard County Program Open Space Local Share - Troy Regional Park - New artificial turf, restroom pavillions an additional parking - Fund development project. Amount: \$1,617,790.

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

5A DNR/RLP Carroll Carroll County Rural Legacy - Upper Patapsco - Stocksdale Property - Acquire a 60.33 acre conservation easement. Amount: \$287,839.

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

6A DNR/RLP Frederick Frederick County Rural Legacy - Mid-Maryland Frederick - Mangiafico Property - Acquire 107.20 acre conservation easement. Amount: \$583,272.

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

7A DNR/RLP Worcester Worcester County Rural Legacy - Coastal Bays - Clarke Property - Acquire 128.86 acre conservation easement. Amount: \$124,076.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
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8A	DNR/RLP	Allegany	Allegany County	Rural Legacy - Mountain Ridge - Alexander Property - Acquire 90.21 acre conservation easement. Amount: \$202,923.
action:	Approved	discussion:	No	Doc. No.
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9A	DNR/POS	Caroline	Mohan L. Grover and Ish K. Grover	Program Open Space State Share - Acquisition in fee simple of 38 acres. Amount: \$121,000.
action:	Approved	discussion:	No	Doc. No.
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10A	DNR/POS	Allegany	Western Maryland Lumber, Inc.	Program Open Space State Share - Acquisition in fee simple of 27.5 acres. Amount: \$55,000.
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 Budget and Management

1-S	PSC		CRC Holdings, Inc. dba CRC Salomon	Service Contract - Verbatim court reporting services. Term: 5/1/18- 4/30/23. Amount: \$800,000.
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action: Approved discussion: No Doc. No. C90B840002

2-S	MDH	Statewide	Voicecast Systems, Inc, dba InTouch Connections	Service Contract - Maryland WIC Program - Web-based appointment reminder service. Term: 4/1/18- 3/31/23. Amount: \$354,050.
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action: Approved discussion: No Doc. No. M00B8400552

3-S-OPT	DOT/MTA		Jacobs Engineering Group, Inc.	Service Contract Renewal Option - Transit planning service; exercise option. Term: 3/23/18- 3/31/19. Amount: \$1,111,480.
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action: Approved discussion: No Doc. No. COH52007

4-S-OPT	DOHR		--	Service Contract Renewal Option - Maryland Energy Assistance Program & Electric Universal Service Program - Exercise option. Term: 4/1/18- 3/31/20. Amount: \$9,117,102.
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	Allegany	Allegany County Human Resources Dev. Comm. Inc.	N00B8400307	\$1,072,590.00
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	Anne Arundel	Anne Arundel County Community Action Agency, Inc.	N00B8400308	\$1,130,115.00
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Calvert	Southern MD Tri-County Community Action Committee, Inc.	N00B8400309	\$316,920.00
		Carroll	Human Services Programs of Carroll County, Inc.	N00B8400310	\$700,446.00
		Charles	Southern MD Tri-County Community Action Committee, Inc.	N00B8400311	\$612,024.00
		Garrett	Garrett County , Maryland, Community Action Committee, Inc.	N00B8400299	\$813,043.00
		Howard	Community Action Council of Howard County Maryland, Inc.	N00B8400305	\$888,915.00
		St. Mary's	Southern Maryland Tri-County Comm. Action Council	N00B8400312	\$612,024.00
		Somerset	Shore Up! Inc.	N00B8400313	\$366,210.00
		Talbot	Neighborhood Service Center , Inc	N00B8400314	\$474,792.00
		Washington	Washington County Community Action Council, Inc.	N00B8400315	\$1,023,564.00
		Wicomico	Shore Up! Inc.	N00B8400316	\$730,059.00
		Worcester	Shore Up! Inc.	N00B8400317	\$376,401.00

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

5-S-OPT	DOHR	Harford	Harford Community Action Agency, Inc.	Service Contract Renewal Option - Maryland Energy Assistance Program & Electric Universal Service Program - Exercise option. Term: 4/1/18- 3/31/20. Amount: \$1,070,905.
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action: Approved **discussion: No** **Doc. No. N00B8400304**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S-MOD	DOT/MdTA	Statewide	CDM Smith, Inc.	Service Contract Modification - Traffic and revenue forecast services; increase funding. Term: 3/22/18- 8/31/19. Amount: \$2,500,000.

action: Approved **discussion:** No **Doc. No.** COH52855

7-S-MOD	DOT		Transportation Resource Associates, Inc.	Service Contract Modification - Transportation planning/ rail safety oversight for The Secretary's Office; extend term for new procurement. Term: 4/1/18- 9/30/18. Amount: \$72,000.
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action: Approved **discussion:** No **Doc. No.** COH51672

Agenda University System of Maryland

1-GM	UMS		--	General Miscellaneous - Fund general obligation bond for 3 contracts. Amount: \$473,459.
	UMS/UMCP		M Braun, Inc.	01. Physical Sciences Complex - Two Labstar Pro Gloveboxes \$29,960.00
	UMS/UMCP		Vidrio Technologies LLC	02. Physical Sciences Complex - Hardware bundle for resonant/galvo imaging system \$24,999.00
	UMS/UMAB		Maryland Correctional Enterprises	03. Health Sciences Facility III - Furniture stools \$418,500.00

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

2-S-OPT	UMS/UMAB		Penn Parking, Inc.	Service Contract Renewal - Parking management services; exercise option. Term: 5/1/18- 4/30/19. Amount: \$4,020,969.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3-C	UMS/BOW		Color Ad, Inc.	Construction Contract - Exterior signage and wayfinding program. Term: 240 calendar days,. Amount: \$1,386,636.
action:	Approved	discussion:	No	Doc. No.
4-C-BP	UMS/UMBC	Baltimore	J. Vinton Schaefer & Sons, Inc.	Bid Package - Erickson & Harbor Halls - Award bid package #2; interior & exterior renovations. Term: 20 months. Amount: \$2,337,279.
action:	Approved	discussion:	No	Doc. No.
5-C	UMS/UMCP		--	Construction Contract - On-call mechanical contracting services. Term: 3/7/18- 3/6/20. Amount: \$10,000,000.
			American Combustion Industries, Inc.	
			M & M Welding & Fabricators, Inc.	
			Shapiro & Duncan, Inc.	
			W. L. Gary Company, Inc.	
action:	withdrawn	discussion:	No	Doc. No.
6-RP	UMS/UMAB	Baltimore City	Zahlco Holdings, LLC	Real Property - Approve sale of four surplus land parcels

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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(0.25 acres). Amount: \$540,000.

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

7-RP	UMS/UMCP		Terrapin Development Company, LLC	<p>Real Property Disposition - Declare ten properties (29.4 acres) a surplus. Amount: \$10,091,472.</p> <ul style="list-style-type: none"> 01. 4100, 4103, 4109 Metzertott Road 02. Parcel B (immediately north of The Hotel at UMD, 7777 Baltimore Avenue) 03. Parcel C (immediately northeast of The Hotel at UMD, 7777 Baltimore Avenue) 04. 8320-8400 Baltimore Avenue; 7761 Diamondback Drive 06. 4425 Campus Drive 07. 4608, 4610, 4624, 4642, and 4644 Norwich Road 08. 4505 Campus Drive 09. Parking Lot (immediately east of Ritchie Coliseum, 7675 Baltimore Avenue) 10. UMD Land (southern wing of Service Building, 7757 Baltimore Avenue) 05. 7761 Diamondback Drive
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action: **withdrawn** **discussion:** **No** **Doc. No.**

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

1-IT-MOD	PS	Statewide	Global Tel*Link (GTL)	Information Technology Modification - Inmate payphone services; extend term. Term: 4/1/18- 9/30/19. Amount: \$8,110,362.
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REV

action: Approved discussion: yes Doc. No. COH52278

2-IT-MOD	ELECTLAW	Statewide	Elections Systems and Software (ES&S), LLC	Information Technology Modification - Voting system solution; compensation for equipment. Term: 3/30/18- 3/31/19. Amount: \$149,787.
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REV

action: Approved discussion: yes Doc. No. COH20202

Agenda Department of Transportation

1-M	DOT/SHA	Various	Proline Painting, Inc.	Maintenance Contract - Installation of permanent preformed thermoplastic pavement markings in Caroline, Cecil, Kent, Queen Anne's and Talbot counties. Term: 3/22/18- 4/30/21. Amount: \$276,375.
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action: Approved discussion: No Doc. No. 479D21421

2-M	DOT/SHA	Various	Denville Line Painting, Inc.	Maintenance Contract - New and retracing of existing waterborne roadway lines in Caroline, Cecil, Kent, Queen Anne's and Talbot counties. Term: 3/22/18- 4/30/21. Amount: \$2,288,535.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. 492D21421
3-M	DOT/SHA	Garrett	Penn Line Service, Inc.	Maintenance Contract - Install, repair or replace traffic barrier. Term: 3/22/18- 12/31/20. Amount: \$449,580
action:	Approved	discussion:	No	Doc. No. 4771161420
4-M	DOT/SHA	Baltimore	Conduent Business Services, LLC	Maintenance Contract - Repairs to virtual weigh station on I-83. Term: 3/22/18- 7/1/18. Amount: \$248,421.
action:	Approved	discussion:	No	Doc. No. VMS183
5-RP	DOT/SHA	Baltimore City	State of Maryland, MDOT SHA	Real Property - I-695 Quarantine Road Interchange/ Truck Weigh Station Project (7.8 acres) - Transfer property from SHA to MdTA. Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.
6-RP	DOT/SHA	Washington	The City of Hancock	Real Property Conveyance - compliance with Road Transfer Agreement between SHA and the City of Hancock, Maryland. Amount: \$1.00.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-RP	DOT/SHA	Montgomery	Nova- Habitat, Inc.	Real Property - Relinquish and waive existing rights, title and interest to Glenmoore Drive, Maryland (6,406 sq. ft.). Amount: \$2,500.
REV	action: Approved	discussion: No	Doc. No.	
8-GM				General Miscellaneous - Resolutions authorizing the issuance and sale by DOT of its New Money Consolidated Transportation Bonds (CTBs), Series 2018 in an amount not to exceed \$150,000,000.
	action: Approved	discussion: No	Doc. No.	
9-GM	DOT			General Miscellaneous - Waiver of selection process and recommendation for architectural/engineering services.
	action: withdrawn	discussion: No	Doc. No.	
10-GM-OPT	DOT/MTA	Frederick	Bombardier Transportation Services USA Corp.	General Miscellaneous Option Modification - MARC Commuter Rail System - Exercise sole renewal option. Provision of passenger railroad service on the Camden and Brunswick lines. Term: 6/18/18 - 6/17/23. Option Amount: \$205,000,000. Modification Amount: \$83,254,200.
SUP	action: Approved	discussion: No	Doc. No. CO352739	

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

1-M	DGS	Cecil	CSI Corporation of DC	Maintenance Contract - Elkton District Court Multi-Service Center - Unarmed uniformed guard service. Term: 4/1/18-3/31/21. Amount: \$369,760.
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action: Approved discussion: No Doc. No. 001B8400355

2-GM	DNR	Cecil		General Miscellaneous - Elk Neck State Park - Inspection services. Amount: \$33,690.
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action: Approved discussion: No Doc. No.

3-LT	PS	Baltimore City	Department of Public Safety and Correctional Services	Tenant Lease - DPSCS - Garage(308 W. Fayette Street, Baltimore; 7 spaces). Effective 3/10/18. Term: 2 years. Annual Rent: \$11,592.
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action: Approved discussion: No Doc. No.

4-LT	DNR	Calvert	Town of Chesapeake Beach	Tenant Lease - The Public Ramps (Northside of Fishing Creek and west of Maryland 261; boat ramps & parking spaces) - Terminate rental and concession agreement. Termination date: 3/7/18.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-LT	DLLR	Washington	Plaza Office Building, LLC	Tenant Lease - Office (1710 Underpass Way, Hagerstown; 2,375 sq. ft.). Effective: 5/1/18. Annual Rent: \$49,875.

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

6-C	DGS	Statewide	--	Construction Contract - Provide general construction and related services by region. Aggregate fee for total number of projects awarded to any one firm in each region may not exceed \$1,000,000. Term: 3/26/18 - 3/26/21. Amount: \$15,000,000.
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SUP

M&S Enterprises, Inc.
Jeffrey Brown Contracting, LLC
Brawner Builders, Inc.
Baltimore Contractors, Inc
North Point Builders, Inc.
Warwick Supply & Equipment Company, Inc.
Paige Industrial Services, Inc.
JB Contracting, Inc.
Meltech Corp., Inc.
Tito Contractors, Inc.
Total Contracting, Inc.
Hayes Construction, Inc.
Garcete Construction Co., Inc.
Colossal Contractors, Inc.

action: withdrawn **discussion:** No **Doc. No.** 001B840000
