

State of Maryland

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Board of Public Works
AGENDA SUMMARY
 Wednesday, March 6, 2019
 10:00 a.m.

Governor's Reception Room, State House, State Circle, Annapolis

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

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
Agenda: Secretary				
1	BPW/PROC		Department of General Services	Procurement Agency Activity Report - September 2018.
2	BPW/WET		--	Wetlands Licenses.
		Talbot	Doak Conn III	18-0399
		Queen Anne's	Kennersley Point Marina, Inc.	18-0974
		Anne Arundel	Parkwood Civic Assoc.	18-0225
		Talbot	Tilghman Island Marina	18-0389
		Worcester	Worcester Co. Dept. of Public Works	18-0921
3	HCD	Various	--	Loan - Down Payment Settlement Expense Loan Program - Release deeds of trust in exchange for unsecured promissory notes. Amount: \$14,938.

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4	MES	Somerset	--	Loan - Eastern Correctional Institution - Approve general obligation bond proceeds for three contracts. Amount: \$131,360.
			Orival, Inc.	Automatic self-cleaning water filters. Term: 6 months. \$41,889.00
			Skyline Technology Solutions	Install fiber optics lines. Term: 60 calendar days. \$54,410.00
			Tyner Equipment Corporation	Install new boiler feed pump. Term: 6 months. \$35,061.00
5	MES		M2 Construction LLC	Construction Contract - Eastern pre-release unit wastewater treatment plant upgrade. Term: 540 calendar days. Amount: \$6,092,00.
6	DMIL	Allegany	--	Grant - Volunteer Company Assistance Fund - Approve funding for two loans. Amount: \$200,000.
			Baltimore Pike Volunteer Fire Company	Replace engine. \$150,000.00
			Borden Shaft Volunteer Fire Co. No. 1	Replace engine/pumper. \$50,000.00
7	STADAUTH	Baltimore City	MDOT MTA	Easement - Grant perpetual easement for the Light Rail and MARC lines on South Howard Street, Camden Yards.
8	STADAUTH	Baltimore City	J. Vinton Schaefer & Sons, Inc.	Construction Contract - Camden Yards Sports Complex - Pre-construction services for warehouse improvements. Pre-construction term: 7 months from notice to proceed. Amount: \$201,092.

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9	STMRYCOL	St. Mary's	--		General Miscellaneous - Encumber State Capital funds for communications & athletic equipment. Amount: \$24,448.
			BSN Sports, LLC		Lacrosse goals. \$694.00
			Data Networks		Communication equipment. \$23,754.00
10	AGR	Various	Various		Agricultural cost Share Program - Fund 24 individual grants. Amount: \$190,359.
11	AGR	Various	Various		Agricultural Cost Share Program - Add funds to three grants. Amount: \$2,583.
12	BPW/WET		--		Wetlands Licenses.
		Cecil	G Bank Street LLC	17-0076	
		Dorchester	MD Dept of Natural Resources	18-0097	
		Prince George's	Prince George's Co. Dept. of Environment	18-0583	
13	BPW/WET	Various	The Arundel Company, LLC		Modification to Wetlands license #17-0057 (R1)
14	BPW/WET	Anne Arundel	Brothers Investments LLC		Wetlands license # 18-0037 (Compensation).
15	BPW/WET	Calvert	Tanner Haigwood		Wetlands license #18-0612.

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16	BPW/WET	Anne Arundel	Romar Property Owners Association	Wetlands license #18-0266 (Mitigation).
17	HCD		--	Loan - Down Payment Settlement Expense Loan Program - Release deeds of trust in exchange for unsecured promissory notes. Amount: \$21,000.
		Prince George's	Anazette M. Andrews	\$7,500.00
		Baltimore City	Barbara Williams	\$3,500.00
		Baltimore City	Dionne N. Hopson-Brown	\$5,000.00
		Prince George's	Felicia N. Smith	\$5,000.00
18	HCD	Baltimore City	Pacquin-Stith Community Development Company, LLC	Loan - Neighborhood Business Development Program - Fund loan to purchase and renovate a vacant school building (2200 Sinclair Lane, Baltimore City). Amount: \$550,000.
19	DENV	Wicomico	Town of Snow Hill	Grant - Ironshire Pump Station Energy Reduction - Fund general obligation bond. Amount: \$58,262.
20	DENV	Allegany	Allegany County	Loan/loan forgiveness - Bedford Road Area Water Extension - Phase I project - New loan: \$307,500; loan forgiveness up to \$307,500. Amount: \$615,000.
21	DENV	Frederick	The City of Frederick	Loan/loan forgiveness/Grant - Gas House Pike Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - New loan: \$2,054,676; loan forgiveness up to \$684,892; grant increase of \$1,720,816. Total amount: \$4,460,384.

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22	MES	Frederick	M2 Construction LLC	Construction Contract Modification - Cunningham Falls State Park - Upgrade water treatment plant; repairs to water tanks. Term: No change. Amount: \$83,942.
23	STADAUTH	Baltimore City	Mayor and City Council of Baltimore	General Miscellaneous - Baltimore City Convention Center - Approve amending the Baltimore Convention Center Construction, Operation, and Contribution Agreement and Lease - Extend shared responsibility for annual operating deficits; extend shared responsibility for contributions to the Capital Improvement Reserve Fund; extend joint leasehold interest until December 31, 2029.
24	OFCPLAN	Statewide	Maryland Historical Trust	General Miscellaneous - Maryland Maritime Archaeology Program - Approve 2019 activities.
25	PS	Anne Arundel	Schummer, Inc.	Maintenance - Jessup Correctional Complex - Replace water main valves. Term: 150 calendar days. Amount: \$348,943.
26	PS	Anne Arundel	East Coast Siding, Inc.	Maintenance - Maryland Correctional Institution - Library Building "K" - Replace roof. Term: 120 calendar days. Amount: \$234,000.
27	TREAS	N/A	N/A	Bonds - General Obligation Bonds - Adopt 2019 First Series Tax Exempt resolutions. Amount: \$490,000,000.

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Agenda: Appendix - Emergency				
A1	DGS	Baltimore	Mechanical Services Industries, LLC	Construction - Maryland Public Television - Install temporary chiller. Emergency declared: 8/21/18. Term: 60 calendar days. Amount: \$31,900.
A2	DGS	Baltimore	Maryland Cleaning & Abatement Services, Corp.	Construction - Maryland State Police Headquarters in Pikesville - Mold remediation. Emergency declared: 10/19/18. Term: 60 calendar days. Amount: \$67,820.
A3	PS	Anne Arundel	M&M Welding & Fabricators, Inc.	Maintenance - Patuxent Institution - Install temporary boiler unit. Emergency declared: 1/28/19. Term: 30 days. Amount: \$46,950.
A4	PS	Anne Arundel	Caribbean Piping & Welding, Inc.	Maintenance - Jessup Correctional Institution - Replace hot water tank. Emergency declared: 12/18/18. Term: 60 days. Amount: \$89,844.
A5	PS	Statewide	Corizon Health, Inc.	Services - Inmate medical care and utilization services. Emergency declared: 12/4/18. Term: 12/5/18- 12/31/19. Amount: \$131,418,260.
A6	MDH	Washington	BIS Birnbaum Interpreting Services	Services - Western Maryland Hospital Center - Deaf-blind interpreter services. Emergency declared: 9/2/18. Term: 11/14/18- 11/13/19. Amount: \$549,642.

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Agenda: Department of Natural Resources Real Property				
1A	DNR/POS	Carroll	Carroll County	Program Open Space Local Share - Freedom Park - Safety surface - Fund development project. Amount: \$67,500.
2A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Fund three development projects. Amount: \$151,200.
			Mason Dixon teeball field renovation.	\$34,200.00
			Eastside Youth Complex improvements.	\$63,000.00
			Riverside boat ramp.	\$54,000.00
3A	DNR/RLP	Prince George's	Prince George's Soil Conservation District	Rural Legacy Program Funds - Patuxent River - Windsor - Approve grant funding for a 55.93 acre conservation easement. Amount: \$224,439.
4A	DNR/POS	Allegany	--	Program Open Space Local Share - Fund four development projects. Amount: \$88,825.
			Allegany County	Holly Avenue & Lions fields upgrades. \$10,015.20
			Allegany County	Allegany College Soccer Field improvements. \$38,310.19
			City of Frostburg	Frostburg City Place renovations. \$29,700.00
			Town of Luke	Luke's Nevison Avenue playground. \$10,800.00
5A	DNR/POS	Montgomery	--	Program Open Space Local Share - Fund an acquisition and two development projects. Amount: \$1,336,700.
			City of Gaithersburg	Robertson Park Field #3 upgrade. \$500,000.00
			City of Gaithersburg	Bohrer Park water slide replacement. \$540,000.00

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			Montgomery County (M-NCPPC)	Willard Avenue Neighborhood Park - Sunninghorse River, LLC property acquisition.	\$296,700.00
6A	DNR/POS	Washington	--	Program Open Space Local Share - Fund an acquisition and two development projects. Amount: \$430,214.	
			Town of Funkstown	Funkstown Community Park acquisition.	\$212,214.00
			Washington County	Washington County Parks - Parking lot renovations.	\$173,000.00
			Washington County	Garris Shop Road Boat access.	\$45,000.00
7A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Fund four development projects. Amount: \$175,500.	
				Eastside Youth Complex playground.	\$40,500.00
				Indian Village playground.	\$40,500.00
				Billy Gene Jackson playground.	\$47,250.00
				East Wicomico little league playground.	\$47,250.00
8A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Deer Creek - Izaak Walton League Property - Acquire 44.79 acre conservation easement. Amount: \$241,844.	
9A	DNR/RLP	Harford	Harford County	Rural Legacy Program - Deer Creek - Kahl Property - Acquire a 38.67 acre conservation easement. Amount: \$208,834.	
10A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Cook Property - Acquire a 51.74 acre easement. Amount: \$316,247.	

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11A	DNR/POS	Caroline	William W. Satterfield	Program Open Space State Share - Acquire 1 acre, unimproved property. Amount: \$15,000.
12A	DNR/POS	Wicomico	Ronald T. & Patricia L. Fisher	Program Open Space State Share - Acquire 57.2 acres, unimproved property. Amount: \$220,000.
13A	MET	Calvert	The Nature Conservancy	Conservation Easement - (Mill Bridge Road, Lusby) Ratify acquisition of perpetual conservation easement. Amount: \$145,000.

Agenda: Department of Budget and Management

1-S	LOTT	Statewide	--	Service Contract - Creative Product Services Division - Advertising, marketing, media and related services. Term: 5/1/19- 6/30/22. Amount: \$62,988,000.
			Gray, Kirk/VanSant Advertising, Inc. (GKV)	Functional Area I (Creative Development & Production) \$15,624,000.00
			MARC USA, LLC (MARC)	Functional Area II (Media Planning & Buying Services). \$47,364.00
2-S	DOT/MTA	Statewide	Freestate Gun Range	Service Contract - Police force live fire training and simunition. Term: 3/7/19- 2/28/24. Amount: \$641,582.
3-S	COMM	Statewide	Miles Partnership, LLLP dba Miles Marketing Destinations, LP	Service Contract - Division of Tourism, Film and the Arts (DFTA) - Publication and content provider for multi-media. Term: 5/1/19- 4/30/24. Services amount: \$3,874,740. Production/Deployment Budget amount: \$2,500,000. Total

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				amount: \$6,374,740.
4-S-MOD	EDUC	Statewide	Measured Progress	Service Contract Modification - RETROACTIVE - Division of Assessment, Accountability and Information Technology - High school assessments; Amend scope of work. Retroactive Term: 7/5/17- 3/22/23. Reduction: \$244,406.
5-GM	DBM	Statewide	Department of Information Technology	General Miscellaneous - MDOT/MdTA - Request to approve a proposed reimbursable fund budget amendment for January FY2019. Amount: \$700,000.
6-S	DGS	Statewide	Bithenergy, Inc.	Service Contract - Office of Energy Performance and Conservation - Comprehensive utility bill management services. Term: 4/1/19- 3/31/22. Amount: \$3,059,807.
7-S REV	DOHR/SSA	Howard	America Works of Maryland, Inc.	Service Contract - The Jobs Program. Term: 4/1/19- 3/31/24. Amount: \$2,412,250.
8-S REV	BCCC	Baltimore City	Achieving the Dream, Inc.	Service Contract - RETROACTIVE - Achieving the Dream Program - Transformation resources to improve student success. Term: 11/7/17- 11/6/20. Amount: \$225,000.
9-S REV	EDUC	Statewide	Nobi Group, Inc.	Service Contract - Division of Early Childhood - Advanced research and data analysis for Child Care Subsidy program. Term: 3/20/19- 3/31/22. Amount: \$1,341,281.

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10-S-OPT	PS	Carroll	Thoroughbred Retirement Foundation, Inc.	Service Contract Renewal Option - Central Maryland Correctional Facility - Second chance program; exercise option. Term: 4/1/19- 3/31/24. Amount: \$556,650.
11-S-OPT	ELECTLAW	Statewide	Interstate Moving Solutions, Inc.	Service Contract Renewal Option - Project management for the voting equipment solution transportation and delivery; exercise option. Term: 7/1/19- 6/30/21. Amount: \$3,382,980.
12-S-OPT	DOT/MTA	Statewide	Jacobs Engineering Group, Inc.	Service Contract Renewal Option - Transit service planning; exercise option. Term: 4/1/19- 3/31/20. Amount: \$1,148,420.
13-S-MOD	UNINEMFB	Statewide	CorVel Enterprise Corp., Inc.	Service Contract Modification - Worker's compensation third party claims administration professional services; RETROACTIVE - correct and update price; PROACTIVE - extend term for new procurement. Term: 9/1/17- 6/30/19. Retroactive amount: \$661,050 (18 months). Proactive amount: \$386,100 (4 months). Total amount: \$1,047,150.
14-S-MOD	MDH	Statewide	Health Management Systems, Inc. (HMS)	Service Contract Modification/Renewal Option - Office of Enterprise Technology - Third party liability identification and recoveries; extend term for new procurement & exercise option. Option Term: 4/1/19- 6/30/19. Modification Term: 7/1/19- 6/30/20. Option Amount: \$600,000. Modification Amount: \$2,400,000. Total Amount: \$3,000,000.
15-S-MOD	MDH	Statewide	Permedion, Inc. (an HMS Company)	Service Contract Modification/Renewal Option - Peer review services for the Maryland Board of Physicians;

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				RETROACTIVE - Ratify exercise of option; PROACTIVE - Increase funding. Term: 11/10/18- 11/9/19. Retroactive Amount: \$293,250. Proactive Amount: \$292,500. Total Amount: \$585,750.
16-S SUP	COMP	Statewide	John F. O'Hare T/A Quantria Strategies	Service Contract - Bureau of Revenue Estimates - Consulting services for tax database development and reporting. Term: 3/7/19- 12/31/23. Amount: \$510,000.

Agenda: University System of Maryland

1-GM	UMS/UMAB	Baltimore City	FEI Company	General Miscellaneous - Maryland Center for Advanced Molecular Analysis - Approve general obligation bond proceeds - New microscope. Amount: \$1,926,095.
2-RP	UMS/UMAB	Baltimore City	224 North Green Street, LLC	Real Property - Approve acquisition (224 North Greene Street, Baltimore City; .046 acres). Amount: \$476,800.
3-GM	UMS/UMBC	Baltimore	--	General Miscellaneous - Interdisciplinary Life Sciences Building - Approve use of general obligation bond proceeds for multiple contracts. Amount: \$2,697,573.
			BIO-RAD Laboratories, Inc.	Chemidoc imaging instrument and PCR system. \$77,180.00
			Carl Zeiss Microscopy, LLC	Microscope. \$531,012.00
			Edwards & Hill Communications, LLC d/b/a Edwards & Hill Office Furniture	Public lobby furnishing. \$15,183.00

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			Fisher Scientific Company, LLC	Mass spectrometer, spectrophotometers, lyophilizer, microplate washer.	\$276,495.00
			GE Healthcare Bio-sciences Corp.	Bioreactor system.	\$201,936.00
			Hydro Service & Supplies, Inc.	Water system.	\$21,045.00
			LabrepcO, LLC	Glassware washing machine.	\$82,264.00
			NuAire, Inc.	Biosafety cabinets.	\$216,501.00
			Perkin Elmer Health Sciences, Inc.	IVIS spectrum CT imaging system.	\$757,667.00
			Purgistics LLC	Task lighting.	\$16,673.00
			VWR International, LLC	Shakers, cell viability analyzer, freezers, muffle furnace, animal anesthesia systems, speed vacs, centrifuges, gravity convection ovens, rack systems.	\$501,617.00

Agenda: Department of Information Technology

1-IT-MOD	DBM	Statewide	JobAps, Inc.	Information Technology Modification - JobAps-Recruiting, applicant tracking, selection and online testing system; increase funding. Term: 3/7/19- 8/14/19. Amount: \$244,000.
2-IT-MOD	PS	Statewide	Data Management, Inc.	Information Technology Modification - TimeClock Plus Software Program Support and related services for TimeClock Integration with WorkDay SPS; extend term one year. Term: 3/9/19- 3/8/20. Amount: \$257,500.
3-IT-OPT	DOT/MVA	Statewide	Mathtech, Inc.	Information Technology - Enterprise Management System Project Management Office Services; exercise option. Term: 3/11/19- 3/10/20. Amount: \$2,201,873.

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4-GM-OPT	DOT/SHA	Statewide	FiberGate, Inc.	General Miscellaneous Option - Resource sharing agreement; exercise option. Term: 3/19/19- 3/18/29. Amount: 0.
5-GM	DIT			General Miscellaneous - Record correction for DoIT Item 8-IT-MOD (12/19/18).
6-IT	DGS	Statewide	Nitor Partners, LLC	Information Technology - eMaryland Marketplace eProcurement Solution (eMMa). Term: 3/8/19- 2/28/29. Amount: \$38,166,071.
7-IT-MOD	DBM	Statewide	AP Ventures, LLC	Information Technology Modification - State Personnel Systems project - Technical lead subject matter: Satish Raghavan; extend term. Term: 3/7/19- 1/31/20. Amount: \$340,560.
8-IT-MOD	DBM	Statewide	Elicitek, Inc.	Information Technology Modification - State Personnel Systems Project - Program manager: Gagan Setia; extend term. Term: 3/7/19- 1/31/20. Amount: \$333,437.
9-IT-MOD	DBM	Statewide	Navigator Management Partners LLC	Information Technology Modification - State Personnel Systems Project - Functional lead: Lisa Liedtke; extend term. Term: 3/7/19- 1/31/20. Amount: \$353,475.
10-IT-MOD	DBM	Statewide	SK Net, LLC	Information Technology Modification - State Personnel Systems Project - Technical Analyst: Gowri Ramanolla; extend

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				term. Term: 3/7/19- 1/31/20. Amount: \$370,359.
11-GM	MPT	Statewide	Cellco Partnership d/b/a Verizon Wireless	General Miscellaneous - Resource Sharing Agreement - Enter into agreement for tower space in Urbana. Term: 3/19/19-3/18/24. Revenue Amount: \$324,979.
12-IT-MOD	DBM	Statewide	CR Software, a wholly-owned subsidiary of FICO	Information Technology Modification - Central Collection Unit - Debt collection information system software; exercise option & authorize FICO consulting support. Term: 4/1/19-3/31/20. Option Amount: \$115,425. Modification Amount: \$1,498,427. Total: \$1,613,852.
13-IT	MDH	Statewide	Ahlers & Associates, Inc.	Information Technology - Prevention and Health Promotion - Commercial off-the-shelf family planning software. Term: 4/1/19- 3/31/24. Amount: \$506,600.
14-IT-OPT	ELECTLAW	Statewide	Election Systems and Software, LLC	Information Technology Renewal Option - Voting system solution; exercise option. Term: 4/1/19- 3/31/21. Amount: \$11,398,861.
15-IT-MOD REV	DIT	Statewide	Windstream Services, LLC	Information Technology Modification - Data telecommunication services; add contractor & add functional area 4 (Commodity Internet Service Delivery) to two Master Contracts. Term: 3/7/19 - 12/31/26. Amount: No Change.
			Crown Castle Fiber, LLC (formerly Lighttower Fiber Networks II)	Functional area 4

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16-IT-MOD	DIT	Statewide	InfoSec Institute	Information Technology Modification - Security awareness training; add additional licenses. Term: 3/7/19 - 7/3/21. Amount: \$58,800.
17-IT	EDUC	Statewide	Leidos Digital Solutions, Inc.	Information Technology - Office of the State Superintendent - IQ software - Correspondence tracking system. Term: 3/7/19- 2/28/21. Amount: \$162,927.

Agenda: Department of Transportation

1-M	DOT/SHA	Cecil	Pittman's Tree & Landscaping, Inc.	Maintenance Contract - Brush and tree cutting & stump removal. Term: 3/21/19- 6/30/22. Amount: \$387,522.
2-M-OPT	DOT/MAA	Various	Motorola Solutions, Inc.	Maintenance Contract Renewal Option - Maintenance and support of radio communications systems at BWI Marshall & Martin State Airports; exercise option. Term: 4/1/19- 3/31/24. Amount: \$4,582,132.
3-EX	DOT/MAA	Anne Arundel	Hensel Phelps Construction Company	Expedited Procurement - BWI Marshall Airport - Concourse A 5 gate extension. Amount: \$47,970,000.
4-RP	DOT/MTA	Prince George's	WMATA	Real Property - New Carrollton MARC Station (14.6 acres) - Convey to WMATA for Purple Line easements.
5-RP	DOT/MTA	Baltimore	Atapco Padonia, LLC	Real Property - Dispose of surplus property (375 Padonia Road; 0.02 acres) Revenue: \$12,000.

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6-RP	DOT/MTA	Caroline	Cherrywood Solar I, LLC	Real Property - Grant a utility easement (Bridgetown Road, Goldsboro; 2,379.52 square feet). Amount: \$125.00
7-RP	DOT/MTA	Baltimore	Maryland State Fair and Agricultural Society, Inc.	Real Property - Timonium Fairgrounds - Acquire perpetual & construction easements. Amount: \$400.
8-GM-MOD	DOT/MTA	Various	Dillon's Bus Service, Inc.	General Miscellaneous Modification - Commuter bus services from Columbia to Bethesda; expand bus route 203. Term: 4/1/19- 1/2/22. Amount: \$245,290.
9-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Environmental engineering and compliance services for two of four open-ended, work-order based contracts. Term: 3/21/19- 3/20/24. Amount: \$10,000,000.
			EA Engineering Science & Technology, Inc.	Contract D \$5,000,000.00
			Skelly and Loy, Inc.	Contract B \$5,000,000.00
10-M	DOT/SHA	Montgomery	Rommel Infrastructure, Inc.	Maintenance Contract - Maintenance and repairs to highway street lighting. Term: 3/21/19- 12/31/21. Amount: \$1,404,972.
11-M	DOT/SHA	Prince George's	Lighting Maintenance, Inc.	Maintenance Contract - Maintenance and repairs to highway street lighting. Term: 3/21/19- 12/31/21. Amount: \$1,143,800.

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12-RP	DOT/SHA	Prince George's	City of Bowie	Real Property - Dispose of surplus property (Former Sydney Horwitz). Revenue: \$99,000.
13-RP	DOT	Baltimore	State of Maryland, MDOT TSO	Real Property - Interagency Transfer - Dispose of property (Overlea Bus Loop and Shelter; 0.29 acres) as it is excess to the agency needs. Consideration: \$5.00.

Agenda: Department of General Services

1-C	DENV	Garrett	Excavating Associates, Inc.	Construction Contract - Wolfden Highwall - Reclaim abandoned mine. Term: 365 calendar days. Amount: \$664,641.
2-C-MOD	EDUC	Baltimore City	Gilbane Building Company	Construction Contract Modification - Enoch Pratt Free Library - Pre-construction services and renovations; Install audio-visual equipment installation with updated infrastructure. Term: No change. Amount: \$621,823.
3-EP	DGS	Statewide	--	Energy Performance Contract - Provide Phase I (Detailed engineering feasibility study) energy services for development and implementation of energy performance projects. Term: 3/7/19- 2/28/21. Amount: \$4,500,000.
			Ameresco, Inc.	
			CEG Solutions, Inc.	
			CMTA, Inc.	
			Constellation Newenergy, Inc.	
			Energy Systems Group, LLC	

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			Honeywell International, Inc. Noresco, LLC Schneider Electric Buildings Siemens Industry, Inc.	
4-AE	DGS	Statewide	--	Architectural/Engineering - Professional services agreement to provide commissioning engineering services to multiple contracts. Term: 3/8/19- 3/7/21. Amount: \$4,000,000.
			Henry Adams LLC	\$1,000,000.00
			Kibart, Inc.	\$1,000,000.00
			RMF Engineers	\$1,000,000.00
			WSP USA Inc.	\$1,000,000.00
5-GM	DGS			General Miscellaneous - Record Correction for DGS 6-M (1/2/19).
6-M			--	General Miscellaneous - Fund general obligation bonds for two contracts. Amount: \$86,325.
	PS	Anne Arundel	Prisma, LLC	MD Correctional Institution- Jessup - ADA drinking fountain improvements. Term: 90 calendar days. \$54,350.00
	DNR	Worcester	Timothy Grogan Construction, LLC	Assateague State Park - Repair building exterior & electric panels. Term: 90 calendar days. \$31,975.00
7-GM	DGS	Baltimore City	Gale Architects, Inc.	General Miscellaneous - General obligation funds to design new roof at 6 St. Paul Center, Baltimore. Term: 120 calendar days. Amount: \$72,792.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
8-GM	DGS			General Miscellaneous - Record Correction for DGS 7-GM (1/2/19) and 10-GM (1/23/19).
9-LL	DGS	Allegany	Senator George Edwards	Landlord Lease - Office (Western Maryland Railway Station, 3rd Floor Room 304, Cumberland; 538 sq. ft.). Effective: 3/15/19. Duration 3 yrs, 10 mos. Annual Rent: \$6,588.
10-LL	DGS	Allegany	Western Maryland Chapter, National Railway Historic Society and the Western Maryland Scenic Railroad	Landlord Lease - Retail (Shops at Canal Place, 17 Howard Street, C-5, Cumberland; 798 sq. ft.). Effective: 3/15/19. Duration: 1 year. Annual rent: 20% gift shop monthly sales (Approx. \$300.00).
11-LT	ATTYGEN	Baltimore City	St. Paul Plaza Office Tower Limited Partnership	Tenant Lease - Office (200 St. Paul Plaza, 6th, 17th, 18th, 19th, 20th and part of the 25th floors; 115,402 sq. ft.). Effective: 3/15/19. Duration: 11 years, 7 months. Annual Rent: \$2,569,155.
12-CGL	DGS	Carroll	Board of Directors of The Boys & Girls Club of Westminster, Inc.	Grant - Boys and Girls Club of Westminster - Certify matching funds; enter into grant agreement. Amount: \$150,000.
13-CGL	DGS	Carroll	Board of Directors of Carroll Hospital Center	Grant - Carroll Hospital Center - Certify matching funds; enter into grant agreement. Amount: \$524,000.
14-CGL	DGS	Frederick	Mayor and Board of Alderman of the City of Frederick	Grant - Culler Lake Revitalization - Certify matching funds; enter into grant agreement. Amount: \$150,000.

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15-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Downs Park Amphitheater - Certify matching funds; enter into grant agreement. Amount: \$100,000.
16-CGL	DGS	Anne Arundel	Anne Arundel County and the Board of Directors of the Friends of Hancock's Resolution, Inc.	Grant - Hancock's Resolution Visitor Center and Barn - Certify matching funds; enter into grant agreement. Amount: \$500,000.
17-CGL	DGS	Frederick	Board of Directors of the Luce Fund for Children, Inc.	Grant - Helen Smith Studio - Certify matching funds; enter into grant agreement. Amount: \$25,000.
18-CGL	DGS	Anne Arundel	Anne Arundel County	Grant - Hot Sox Park - Enter into grant agreement. Amount: \$500,000.
19-CGL	DGS	Anne Arundel	Anne Arundel County and the Board of Directors of the Severn Athletic Club, Incorporated	Grant - Severn Danza Park - Certify matching funds; enter into grant agreement. Amount: \$200,000.
20-CGL	DGS	Baltimore	Board of Directors of Stella Maris, Inc.	Grant - Stella Maris Transitional Care Center - Certify matching funds; enter into grant agreement. Amount: \$250,000.

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21-CGL	DGS	Frederick	Shoresh, Inc.	Grant - Camp Shoresh - Enter into grant agreement. Amount: \$73,500.
22-CGL	DGS	Baltimore City	Board of Trustees of the Center Stage Associates, Inc.	Grant - Center Stage - Enter into grant agreement. Amount: \$1,000,000.
23-CGL	DGS	Montgomery	Board of Governors of the Hebrew Home of Greater Washington, Inc.	Grant - Charles E. Smith Life Communities Facility Improvements - Enter into grant agreement. Amount: \$250,000.
24-CGL	DGS	Baltimore	Board of Trustees of Franklin Square Hospital Center, Inc. d.b.a. MedStar Franklin	Grant - Medstar Franklin Square Hospital - Enter into grant agreements. Amount: \$6,000,000.
25-CGL	DGS	Baltimore	County Executive and County Council of Baltimore County	Grant - Frederick Road Improvements - Enter into grant agreement. Amount: \$250,000.
26-CGL	MDH	Baltimore City	Main Street Housing, Inc.	Grant - Acquisition and renovation of an apartment building (25 Delrey Avenue, Catonsville) for four individuals with mental illness. Amount: \$206,586.
27-CGL	MDH	Baltimore City	Main Street Housing, Inc.	Grant - Acquisition and renovation of a house (204 2nd Avenue SE, Glen Burnie) for three individuals with mental illness. Amount: \$218,586.

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28-CGL	MDH	Baltimore City	People Encouraging People, Inc.	Grant - Acquisition of a four-bedroom house (714 Gorsuch Avenue, Baltimore) for four individuals with psychiatric disorders and other disabilities. Amount: \$211,125.
29-CGL	MDH	Montgomery	Housing Unlimited, Inc.	Grant - Acquisition of a two-bedroom condo (10421 Montrose Avenue, Unit M-2, Bethesda) for two individuals with psychiatric disabilities. Amount: \$194,034.
30-CGL	MDH	Montgomery	Housing Unlimited, Inc.	Grant - Acquisition of a two-bedroom condo (11714 Leesborough Circle, Silver Spring) for two individuals with psychiatric disabilities. Amount: \$139,001.
31-CGL	DGS	Baltimore City	6040 Harford ALF, LLC	Grant - Dispose of property and allow grantee to retain proceeds. Amount: \$278,422.
32-CGL	DGS	Prince George's	University of Maryland Medical System (UMMS)	Grant - Prince George's Hospital System - Transfer grant management to DGS. Amount: \$133,800,000.
33-C-MOD	DJS	Allegany	BYCO Enterprises, Inc.	Construction Contract Modification - Savage Mountain Youth Center - Upgrade electrical services; install new perimeter intrusion detection system. Term: n/a. Amount: \$210,993.
34-LT	DGS	Wicomico	SBY Development Group, LLC	Tenant Lease - Office (213 W. Main Street, Salisbury; 400 sq. ft.); ratify tenancy & renew lease. Effective: 4/1/19.

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				Duration: 3 years. Annual rent: \$4,676.
35-C	DGS	Allegany	Metro Metal Services, Inc.	Construction Contract - Savage Mountain Youth Center - Replace doors, locks and windows. Term: 120 calendar days. Amount: \$706,546.
36-C	DGS	Baltimore City	Tecta America East, LLC	Construction Contract - Fifth Regiment Armory - Replace roof. Term: 180 calendar days. Amount: \$3,003,650.
37-EP-MOD	MDH	Howard	Johnson Controls, Inc.	Energy Performance Contract Modification - Clifton T. Perkins Hospital Facilities - Comprehensive energy efficiency; install boiler feed system and replace tank. Term: ----. Amount: \$229,746.
38-AE	DGS	Charles	Wheeler Goodman Masek	Architectural/Engineering - Smallwood State Park - Campground upgrades including utilities and site work. Term: 448 calendar days. Amount: \$287,760.
39-AE-MOD REV	DGS	Calvert	Ziger/Snead Architects LLP	Architectural/Engineering Modification - Jefferson Patterson Park and Museum - Design of interpretive trail and exhibit structures; additional design services for storm water management and erosion and sediment control. Term: --- Amount: \$45,842.
40-M	DGS	Anne Arundel	BTI Security	Maintenance Contract - George M. Taylor District Court/Multi-Service Center - Guard service. Term: 4/1/19-3/31/22. Amount: \$477,097.

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41-M	DJS	Prince George's	Melwood Horticultural Training Center, Inc.	Maintenance Contract - Cheltenham Youth Detention Center - Grounds maintenance. Term: 3/21/19- 3/31/22. Amount: \$333,788.
42-M	MPT	Baltimore	A.S.B. 2 Enterprises Inc.	Maintenance Contract - Janitorial services. Term: 4/1/19- 3/31/22. Amount: \$254,360.
43-M-OPT REV	DGS	Baltimore City	Alliance, Inc.	Maintenance Contract Renewal Option - State Office Center - Janitorial service; exercise option. Term: 4/1/19- 3/31/20. Amount: \$905,585.
44-GM	DGS	Baltimore City	Stanley Convergent Security Systems	General Miscellaneous - Baltimore City Community College - Upgrade security surveillance system. Term: 60 calendar days. Amount: \$65,675.
45-LT-MOD	MDH	Baltimore City	RRP Hecht, LLC	Tenant Lease Modification - Vital Records - Lease extension and increase rental rate (6764 B Reisterstown Road, Suite 70, Baltimore; 14,885 sq. ft.). Effective: 4/1/19. Annual Rent: \$214,791.
46-LT	VARIOUS		Baltimore Arena Parking Associates, LLC	Tenant Lease - Garage Parking (210-218 W. Baltimore Street, Baltimore; 76 spaces). Effective: 3/15/19. Duration: 2 years. Annual Rent: \$118,560.

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47-CGL	DGS	Baltimore	Board of Directors of MSBC Five Star Program, Inc. & the Board of Trustees of the Morning Star Baptist Church of Baltimo	Grant - Morning Star Family Life Center - Certify matching funds; enter into grant agreement. Amount: \$100,000.
48-CGL	DGS	Baltimore	County Executive and County Council of Baltimore County	Grant - New Town High School Stadium - Certify matching funds; enter into grant agreement. Amount: \$175,000.
49-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - R. Adams Cowley Shock Trauma Center - Phase II - Enter into grant agreement. Amount: \$2,000,000.
50-CGL	DGS	Baltimore	Baltimore County Board of Education	Grant - Randallstown High School infrastructure improvements - Enter into grant agreement. Amount: \$30,000.
51-CGL	DGS	Anne Arundel	County Executive and County Council of Anne Arundel County	Grant - Anne Arundel County Central Holding and Processing Center - Certify matching funds; enter into grant agreement. Amount: \$2,035,000.
52-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - Comprehensive Cancer and Organ Transplant Treatment Center - Enter into grant agreement. Amount: \$2,500,000.
53-CGL	DGS	Baltimore City	University of Maryland Medical System	Grant - Neonatal Intensive Care, Labor, and Delivery Unit (NICU), Capital Infrastructure Improvements, and Outpatient Center Building - Enter into grant agreement. Amount:

<i>Item</i>	<i>Agency</i>	<i>County</i>	<i>Vendor, Contractor, Grantee</i>	<i>Description</i>
				\$10,000,000.
54-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Perry Hall High School Stadium Turf Project - Certify matching funds; enter into grant agreement. Amount: \$150,000.
55-CGL	DGS	Baltimore	County Executive and County Council Baltimore County	Grant - Sound Walls Baltimore County - Enter into grant agreement. Amount: \$300,000.
56-CGL	DGS	St. Mary's	Board of County Commissioners of St. Mary's County	Grant - St. Mary's Adult Detention Center upgrades - Certify matching funds; enter into grant agreement. Amount: \$731,000.
57-CGL	DGS	Carroll	Board of Governors of the Union Mills Homestead Foundation, Inc.	Grant - Union Mills Homestead Restoration - Certify matching funds; enter into grant agreement. Amount: \$100,000.
58-CGL	DGS	Talbot	Board of Directors of the Young Men's Christian Association of Chesapeake, Inc.	Grant - YMCA Senior Center in St. Michael's - Enter into grant agreement. Amount: \$500,000.