

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.maryland.gov

Larry Hogan
Governor

Nancy K. Kopp
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John T. Gontrum, Esq.
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BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY
ARCHIVE FILES

Meeting Date:

Wednesday, April 1, 2020

01-Apr-20

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	--	Agricultural Cost Share - Approve funding on 15 individual grants.
	action: Approved	discussion: No	Doc. No.:	
2	BPW/WET	Various	--	Wetlands Licenses- Approve wetlands licenses for various projects.
		Calvert	A&S Smith Development, Inc.	19-0313
		Harford	City of Harve de Grace	19-1066
		Anne Arundel	Jonas Aras	19-1045
	action: Approved	discussion: No	Doc. No.:	
3	BPW/WET	Baltimore City	Baltimore Gas & Electric Co.	Wetlands License - 18-1223 - Approve wetlands license and assess annual compensation of \$370,020 (companion Tidal

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Wetlands License 19-1184).
	action: Approved	discussion: No	Doc. No.:	
4	BPW/WET	Talbot	Ferry Cove Project, LLC	Wetlands License -19-0402 - Mitigation- Approve wetlands license and assess compensatory mitigation via oyster reef constuction in the project vacinity.
	action: Approved	discussion: yes	Doc. No.:	
5	DENV	Baltimore City	Mayor and City Council of Baltimore	Loan - Water Quality State Revolving Loan Fund - Approve funding; Herring Run Sewershed Part I sanitary sewer improvements. Amount: \$1,086,887.
	action: Approved	discussion: yes	Doc. No.:	
6	DENV	Anne Arundel	Anne Arundel County Department of Public Works	Grant - Bay Restoration Fund - Approve new grant funding; Anne Arundel County Municipal Discharge at Boardnewck and Annapolis Water Reclamation Facilities. Amount: \$8,181,550.
	action: Approved	discussion: yes	Doc. No.:	
7	DENV	Baltimore	Mayor and City Council of Baltimore	Loan - Maryalnd Water Quality State Revolving Loan Fund - Approve futher funding; Back River WWTP Headworks improvement and wet weather flow equalization. Amount: \$22,607,735.
	action: Approved	discussion: yes	Doc. No.:	
8	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant/Loan - Bay Restoration Fund/Maryland Water Quality State Revolving Loan Fund - Approve funding; Hydraulic improvements to the High Level Swereshed Collection System. Amount: \$38,593,272.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Grant - Bay Restoration Fund	\$10,601,422.00
				New Loan (estimated)	\$27,991,850.00
	action: Approved	discussion: yes	Doc. No.:		
9	DENV	Baltimore City	Mayor and City Council of Baltimore	Loan/Loan Forgiveness - Maryland Water Quality State Revolving Loan Fund - Approve funding; Jones Falls Sewershed sewer collection system improvements. Amount: \$17,769,641.	
				Loan Forgiveness	\$1,500,000.00
				New Loan (estimated)	\$16,269,641.00
	action: Approved	discussion: yes	Doc. No.:		
10	DENV	Baltimore City	Mayor and City Council of Baltimore	Loan/Loan Forgiveness - Maryland Water Quality State Revolving Loan Fund - Approve funding; Powder Mill Interceptor Improvements and Stream Restoration. Amount: \$14,250,187.	
				New Loan (estimated)	\$9,546,741.00
				Loan Forgiveness (up to)	\$1,175,861.00
				New Loan (estimated)	\$3,527,585.00
	action: Approved	discussion: yes	Doc. No.:		
11	DENV	Baltimore City	Mayor and City Council of Baltimore	Loan - Maryland Water Quality State Revolving Loan Fund - Approve further funding; Herring Run Sewershed Part 1 sanitary sewer Improvements. Amount: \$1,086,887.	
	action: withdrawn	discussion: No	Doc. No.:		
12	DENV	Baltimore City	Mayor and City Council of Baltimore	Loan - Maryland Water Quality State Revolving Loan Fund - Approve funding; North East Area of Baltimore City sanitary	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				sewer improvements. Amount: \$1,736,608.
	action: Approved	discussion: yes	Doc. No.:	
13	DENV	Baltimore	Baltimore County	Loan - Maryland Water Quality State Revolving Loan Fund - Approve new funding; Herring Run Sewershed Part 2: Chinquapin Run sanitary sewer collection system improvements. Amount: \$711,360.
	action: Approved	discussion: yes	Doc. No.:	
14	DENV	Baltimore	Baltimore County	Loan - Maryland Water Quality State Revolving Loan Fund - Approve further funding; Back River WWTP Headworks improvement and wet weather flow equalization. Amount: \$32,625,500.
	action: Approved	discussion: yes	Doc. No.:	
15	DENV	Baltimore	Baltimore County	Loan - Maryland Water Quality State Revolving Loan Fund - Approve new funding; Jones Falls Sewershed sewer collection system improvements. Amount: \$2,466,836.
	action: Approved	discussion: yes	Doc. No.:	
16	DENV	Baltimore	Baltimore County	Loan - Maryland Water Quality State Revolving Loan Fund - Approve new funding; Gwynns Falls Sewershed Collection System Area C improvements. Amount: \$692,144.
	action: Approved	discussion: yes	Doc. No.:	
17	DENV	Cecil	Town of North East	Grant/Loan - Water Supply Financial Assistance/Drinking Water State Revolving Loan Fund - Approve funding; North East water quality improvement projects, storage tanks/mixers.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				Amount: \$746,280.	
				Grant - Water Supply Financial Assistance	\$186,570.00
				New Loan (estimated)	\$559,710.00
	action: Approved	discussion: yes	Doc. No.:		
18	DENV	Worcester	Worcester County	Loan/Loan Forgiveness - Maryland Water Quality State Revolving Loan Fund - Approve funding; Newark WWTP Spray Irrigation Project. Amount: \$2,093,542.	
				Loan Forgiveness (up to)	\$1,046,771.00
				New Loan (estimated)	\$1,046,771.00
	action: Approved	discussion: yes	Doc. No.:		
19	MORG	Baltimore	Goel Services, Inc.	Construction - General Contractor Services Capital Funding - Health and Human Services Center, Phase 1 - Demolition of Turner's Armory and Motor Pool (TAMPP). Term: 38 months from notice to proceed. Amount: \$2,825,000.	
	action: Approved	discussion: No	Doc. No.:		
20	OFCPLAN	Various	--	Grant - African American Heritage Preservation Program - Approve 3 grants of general obligation bond proceeds. Amount: \$299,000.	
		Talbot	A. Historic Easton, Inc.	A. Asbury M.E. Church (Easton) - 18 South Higgins St., Easton	\$100,000.00
		Baltimore City	B. Liberty Grace Church of God, Inc.	Liberty Grace Church of God Bowling Alley, 3400 Copley Road, Baltimore	\$100,000.00
		Charles	C. Charles County Fair, Inc.	McConchie One-Room School, 8440 Fairground Road, La Plata	\$99,000.00
	action: Approved	discussion: No	Doc. No.:		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21	STADAUTH	Baltimore City	MCN Build/Southway Builders, LLC	Construction - Baltimore City Public Schools - Award GMP Bid Package; Harford Heights Elementary School Renovation Project. Term: 4/2020 to 12/2022. Amount: 44,636,933.
REV				
action: Approved discussion: yes Doc. No.:				
22	STADAUTH	Baltimore City	Whiting Turner Contracting Company	Constuction - Baltimore City Public Schools - Calverton Elementary/Middle School - Award GMP Bid Package #2, Construction Management at Risk. Term: 10/2019 to 12/2021. Amount: \$32,279,199.
REV				
action: Approved discussion: yes Doc. No.:				
23	STADAUTH	Baltimore City	MCN Build/Southway Builders LLC	Construction - Baltimore City Public Schools - Robert W. Coleman Elementary School renovation - Award GMP Bid Package #1. Term: 4/2020 to 12/2022. Amount: \$1,693,616.
action: Approved discussion: yes Doc. No.:				
24	STADAUTH	Baltimore City	Dustin Construction, Inc.	Construction - Baltimore City Public Schools - James Mosher Elementary School renovation/addition - Award GMP Bid Package #1. Term: 4/2020 to 12/2022. Amount: \$3,630,205.
action: Approved discussion: yes Doc. No.:				
25	HCD	N/A	N/A	General Miscellaneous - Record Correction for DHCD Item Sec 9 originally approved 1/8/20. Item had an incorrect fund source.
action: Approved discussion: No Doc. No.:				
26	BPW	Baltimore City	The Maryland Zoo in Baltimore	Grant - The Maryland Zoo in Baltimore - Authorize disbursement of FY 2020 grant funds .

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
REV				Supplementary FY 2020 Grant funds under 2020 Budget Bill.	\$250,000.00
				Remainder of original FY 2020 Grant funds under 2019 Budget Bill	\$250,000.00
action: Approved discussion: No Doc. No.:					

Agenda: Appendix - Emergency

A1	BCCC	Baltimore City	Sion Construction, LLC	Emergency - Service - Bard Building Harbor Campus - Board and secure building after fire of unknown origin. Term: 1/9/2020 - 2/8/2020. Amount: \$94,000.	
action: Accepted discussion: No Doc. No.: R95P0600045					

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Anne Arundel	Anne Arundel County	Program Open Space Local Share - Fund development project; Eisenhower Golf Course - New maintenance building. Amount: \$155,000	
action: Approved discussion: No Doc. No.:					
2A	DNR/POS	Frederick	Town of Middletown	Program Open Space Local Share - Remsburg Park - Fund two development projects. Amount: \$122,815.	
				2. Install new precast concrete bathroom.	\$55,766.00
				1. Extension of the walking Trail to Holter Road.	\$67,049.00
action: Approved discussion: No Doc. No.:					

3A	DNR/POS	Harford	Harford County	Program Open Space Local Share - Approve two development projects. Amount: \$195,000.	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
				2. Darlington Park Gazebo	\$70,000.00
				1. Mariner Point Kayak/Canoe Launch	\$125,000.00
	action: Approved	discussion: No	Doc. No.:		
4A	DNR/POS	Washington	Town of Funkstown	Program Open Space Local Share - Funkstown Community Park - Approval for additional funds for acquisition of 41.02 acres adjacent to the park. Amount \$20,420.	
	action: Approved	discussion: No	Doc. No.:		
5A	DNR/POS	Garrett	Bakerstown Land, LLC	Program Open Space State Share - Approve acquisition of 87.86 acres adjacent to Savage River State Forest to be managed by the Maryland Forest Service. Amount: \$206,124.	
	action: Approved	discussion: No	Doc. No.:		
6A	DNR/POS	Prince George's	Julia P. Jackson	Program Open Space State Share - Buy 88.69 acres adjacent to Cedarville State Forest to be managed by the Maryland Forest Service. Amount: \$410,000.	
	action: Approved	discussion: No	Doc. No.:		
7A	DNR/TS	Wicomico	Paul M. Jones Lumber Co.	Timber Sale - Chesapeake Forest Lands - Approve timber sale of estimated 716,249 board feet of sawtimber and 138 cords of pulpwood on 43.2 acres. Revenue Amount: \$69,500.	
	action: Approved	discussion: No	Doc. No.:		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: University System of Maryland				
1-GM	UMS	N/A	--	General Miscellaneous - Approve use of general obligation bond funding proceeds for 6 contracts. Amount: \$4,164,007.
	action: Approved	discussion: No	Doc. No.:	
2-AE	UMS/SAL	Wicomico	Design Collective, Inc.	Architectural/Engineering Services - Court Plaza Housing Complex - Award professional design services contract. Term: 56 months from design start. Amount: \$4,155,284.
REV				
	action: Approved	discussion: yes	Doc. No.:	
3-C-OPT	UMS/UMCP	Prince George's	--	Architectural/Engineering Renewal Option - Mechanical & Electrical Design Engineering Services (Group I) and Electrical Short Circuit, Protective Coordination and ARC Flash Hazard Calculation Studies (Group II) indefinite Delivery Contract on an as needed basis. Term: 4/18/20 - 4/17/21. Task orders limited to a cumulative annual total of \$2,000,000 per firm. Total Amount: \$10,000,000.
	action: Approved	discussion: yes	Doc. No.:	
4-C-BP	UMS/FRO	Allegany	Barton Malow	Bid Package - Education and Health Sciences Center - Award Bid Package #1; mine grouting, utility relocations, retaining walls and site excavations. Term: 70 months. Amount: \$5,403,339.
	action: Approved	discussion: No	Doc. No.:	
5-AE	UMS/UMAB	Baltimore	---	Architectural/Engineering - On-call mechanical/electrical design servies for Medical Research/High Tech Projects. Term 4/2/20 - 4/1/23 w/one 2-year renewal option. Amount: \$2,100,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-C	UMS/BOW	Prince George's	Whiting Turner Contracting Co.	Construction - Communication Arts and Humanities Building - Award design/build contract. Term: 79 months from notice to proceed. Design & pre-construction services Amount: \$9,410,000.
7-AE	UMS/UMCP	Prince George's	GWWO Architects	Architectural/Engineering - MFRI Western Maryland Regional Training Center - Award task order from previously approved master contract (USM 5-AE 6/21/17); design and management services. Term: 30 months from design start. Amount: \$954,066.
Agenda: Department of Transportation				
1-GM	DOT/MAA	Anne Arundel	Alclear, LLC	General Miscellaneous - BWI Thurgood Marshall Airport - Lease and Concession Contract; non-exclusive right to manage and operate a Registered Traveler Passenger Program. Term: 5/1/20 - 4/20/25. Minimum Annual Revenue Amount: \$1,000,000 or a percentage of concession fee.
REV				
2-S-MOD	DOT/MAA	Anne Arundel	Leigh Fisher, Inc.	Service Contract Modification - BWI Thurgood Marshall and Martin State Airports - Add funding; financial planning and analysis services. Term: 2/24/16 - 2/23/21. Amount: \$175,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-S	DOT/MAA	Anne Arundel	AGBT, LLC (Dr. Nathan Woltman)	Service Contract - BWI Thurgood Marshall and Martin State Airports - Medical Director for the Fire & Rescue Department's Emergency Medical Service (EMS) and the Automated External Defibrillator (AED) Programs. Term: 4/23/20 - 4/22/25. Amount: \$416,000.
action: Approved discussion: No Doc. No.: MAASV20001				
4-S	DOT/MAA	Various	--	Service Contract - BWI Thurgood Marshall and Martin State Airports - Office of Real Estate and Noise Abatement Program - Survey, title, settlement and appraisal services to assist in the disposition of parcels purchased with noise mitigation grant funds. Term: 4/23/20 - 4/22/25. Amount: \$700,000.
REV				
action: Approved discussion: No Doc. No.: MAASV20006				
5-M	DOT/MdTA	Baltimore	Tri-State Solutions of MD, LLC	Maintenance - Fort McHenry and Baltimore Harbor Tunnels - Sludge debris removal services; indefinite quantity/firm fixed price contract. Term: 5/1/20 - 4/30/23 (w/one 2-year renewal option). Amount: \$458,250.
action: Approved discussion: No Doc. No.: J01B0600039				
6-GM	DOT/MTA	Various	---	General Miscellaneous - Commuter Bus Services - Award 5 contracts. Term: 7/1/20 - 6/30/25. Amount: \$47,870,988.
action: Approved discussion: No Doc. No.:				
7-M	DOT/MVA	Statewide	Infinity Solutions, Inc.	Maintenance - Security Alarm Monitoring Services - Monitor and maintain statewide system. Term: 4/26/20 - 4/25/23. Amount: \$316,622.
action: Approved discussion: No Doc. No.: VMUL20037M				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-M	DOT/SHA	Various	Long Fence Company, Inc.	Maintenance Contract - Traffic barrier installation, repair and placement in Dorchester, Wicomico, Somerset and Worcester Counties. Term: 4/23/20 - 4/24/23. Amount: \$1,093,200.
	action: Approved	discussion: No	Doc. No.: 477D11423	
9-M	DOT/SHA	Anne Arundel	Tri-State Solutions of MD, LLC	Maintenance - Litter pickup - Open ended, on-call contract for various locations throughout the County. Term: 4/23/20 - 6/30/23. Amount: \$371,750.
	action: Approved	discussion: No	Doc. No.: 4320251423	
10-M	DOT/SHA	Anne Arundel	Highway and Safety Services, Inc.	Maintenance - Landscape maintenance and preservation throughout the county. Term: 4/23/20 - 9/30/21. Amount: \$1,548,779.
	action: Approved	discussion: No	Doc. No.: AA8086114R	
11-M	DOT/SHA	Various	ANA General Contractors, LLC	Maintenance - Miscellaneous roadway structure repairs at various locations in Dorchester, Sumerset, Wicomico and Worcester Counties. Term: 4/23/20 - 12/31/22. Amount: \$852,488.
	action: Approved	discussion: No	Doc. No.: AZ0737114	
12-RP	DOT/SHA	Caroline	Bloor Holding Company, LLC	Real Property - Approve disposing 0.072 acres (former Flora Swartz property) to the adjoining property owner subject to a perpetual easement located along River Landing Road, Denton in excess of agency's needs. Revenue Amount: \$3,700.
	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-CGL	DGS	Somerset	Board of Directors of Somerset County Historical Society, Inc.	Grant/Grant Forgiveness - Sara Marin Done House - (1) Consent to the transfer of the grant funded property at 1724 Mansion Street, Princess Anne, MD and (2) Forgive the repayment of grant funds in the amount of \$455,000.
REV				
action: Approved discussion: No Doc. No.:				
2-CGL	DGS	Prince George's	University of Maryland Medical System	Grant - Capital Region Medical Center - Certify matching funds; enter into grant agreement. Amount: \$56,200,000.
action: Approved discussion: yes Doc. No.:				
3-CGL	DGS	Baltimore City	People Encouraging People, Inc.	Grant - Renovation of home to provide housing for one individual or one family with psychiatric disorders and/or co-occurring substance abuse disorder or other disabilities. (344 W. 29th Street, Baltimore City). Amount: \$18,665.
action: Approved discussion: No Doc. No.:				
4-CGL	HRCOMM	Frederick	Frederick Community College	Grant - Building E Renovation and Addition - Sweadner Hall - Encumber funds. Amount: \$2,037,076.
action: Approved discussion: No Doc. No.:				
5-CGL	HRCOMM	Montgomery	Montgomery Community College	Grant - Germantown Campus Science and Applied Studies (SAS) Building Renovation/ Addition - Encumber funds. Amount: 2,456,000.
action: Approved discussion: No Doc. No.:				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-CGL	HRCOMM	Montgomery	Montgomery Community College	Grant - Rockville Campus - New Student Services Center Construction - Encumber funds. Amount: \$22,694,000.
REV	action: Approved	discussion: No	Doc. No.:	
7-S	COMM	Baltimore	Visit Baltimore, Inc.	Service Contract - American Bus Association Convention - Secure Maryland's designation as a lead sponsorship and hosting the convention being held in Baltimore in 2021.
REV	action: Approved	discussion: No	Doc. No.:	
8-S	DGS	Statewide	CBRE, Inc.	Service Contract - DGS Office of Real Estate - No Cost Revenue Generating Contract from commission rebates for brokerage, transaction management and strategic planning services. Term: 5/1/20 - 4/30/23 (w/one 2-year renewal option). Estimated Revenue Amount: \$1,714,573.
REV	action: Approved	discussion: yes	Doc. No.: 001B0600293	
9-S-MOD	MDL	Statewide	PSI Services, LLC	Service Contract Modification - Maryland Real Estate Commission Licensing Examination Services - Increase funding/extend term to complete new procurement. Term: 5/1/20 - 10/31/20. Amount: \$299,754.
	action: Approved	discussion: No	Doc. No.: COI52746	
10-S-MOD	HMH/DDA	Statewide	Humanin	Service Contract Modification - Behavioral Support Services - Increase funding; extend term to complete new procurement. Term: 5/1/20 - 1/1/21. Amount: \$2,250,000.
	action: Approved	discussion: No	Doc. No.: COI08551	
11-S-MOD	DOT/MTA	Statewide	Medical Transportation Management, Inc.	Service Contract Modification - Mobility Paratransit Program -

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Professional services to operate and maintain American Disabilities Act (ADA) certification process - Increase funding; extend term to complete new procurement. Term: 4/27/20 - 8/26/20. Amount: \$924,426.
	action: Approved	discussion: No	Doc. No.: COI53194	
12-S	DBM	Statewide	Mathematica Policy Research	Service Contract - Health Services Cost Review Commission (HSCRC) - Approve task order under previously approved Master Contract; Rate Setting and Medical Economic Analytics consulting and analytic work. Term: 5/1/20 - 4/30/23. Amount: \$565,089.
	action: Approved	discussion: No	Doc. No.:	
13-IT	DOT	Statewide	Envision Sustainabiity Tools, Inc.	Information Technology - MetroQuest Software - Provide maintenance for web-based public survey software as a service. Term: 5/5/20 - 5/4/23. Amount: \$153,525.
REV	action: Approved	discussion: No	Doc. No.: J01B0600033	
14-IT-MOD	DIT	Statewide	Vidhwan Inc. dba E-Solutions	Information Technology Modification - Consulting and Technical Services Plus (CATS+) Master Contract; add one master contractor. Term: 4/23/20 - 4/21/28. Amount: \$0.
REV	action: Approved	discussion: No	Doc. No.:	
15-IT-MOD	ELECTLAW	Statewide	Elections Systems and Software (ES&S), LLC	Information Technology Modification - Statewide Voting System - Add training hours to support the 2020 General Election. Term: 6/29/20 - 11/30/20. Amount: \$132,000.
	action: Approved	discussion: yes	Doc. No.: COI52164	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-IT	DIT	Statewide	---	Information Technology - Approve task orders/purchase orders under previously approved Master Contracts. Amount: \$4,414,616.
REV	action: Approved	discussion: yes	Doc. No.:	
17-M	DGS	Baltimore City	Alliance, Inc.	Maintenance Contract - Janitorial Services at the Baltimore State Office Complex, 201 and 301 West Preston Street, Baltimore. Term: 4/23/20 - 4/22/23 (w/two 1-year renewal options). Amount: \$3,629,749.
	action: Approved	discussion: No	Doc. No.: 001B0600288	
18-M	DGS	Baltimore City	HNB Services, LLC	Maintenance Contract - Janitorial Service at the Hargrove District Court Multi-Service Center. Term: 5/1/20 - 4/30/23. Amount: \$418,864.
	action: Approved	discussion: No	Doc. No.: 001B0600289	
19-GM	DGS	Harford	WSP USA, Inc.	General Miscellaneous - Havre de Grace Maintenance Shops - Approve use of general obligation bond proceeds; Commissioning for the mechanical and electrical systems. Amount: \$123,880.
	action: Approved	discussion: No	Doc. No.:	
20-LL	DGS	Anne Arundel	Historic Annapolis, Inc	Landlord Lease - Historic Annapolis - 206 Main Street, Annapolis - (1) Approve RETROACTIVE term to continue tenancy from 1/1/20 to 4/1/20 (2) Approve new sub-lease. Term: 1/1/2020 - 12/31/24. Annual Rent: \$41,712 with 2% annual increases during term.
REV	action: Approved	discussion: No	Doc. No.:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-LT-MOD	DJS	Montgomery	Silver Spring United Methodist Church	Tenant Lease Modification - Approve 3-year renewal of lease for seven parking spaces for DJS Employees (917 Georgia Avenue, Silver Spring). Term: 5/1/20 - 4/30/23. Annual Rent: \$6,972.
	action: Approved	discussion: No	Doc. No.:	
22-S	PSC	Statewide	---	Service Contract - RETROACTIVE - Offshore Wind Analyses and Application Review II - Clean Energy Jobs Act expert consultation support; Approve 2 contracts. Amount: \$1667,827.
SUP				
	action: Approved	discussion: No	Doc. No.:	
23-IT	EDUC	Statewide	The Canton Group	Information Technology Option - Office of Child Care - System maintenance, engineering, and support services for the Child Care Administrative Tracking System (CCATS) and associated portal; Approve Task Order contract under Master Contract to exercise a 2-year renewal option. Term: 4/2/20 - 3/31/22. Amount: \$6,960,425.
RS				
	action: Approved	discussion: No	Doc. No.:	

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact me at the above listed number.