

BOARD OF PUBLIC WORKS
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DECEMBER 16, 2020

MEETING LOCATION: ONLINE

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SUPPLEMENT

UNIVERSITY SYSTEM OF MARYLAND

	No Items presented		
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**BOARD OF PUBLIC WORKS
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December 16, 2020**



*Contact: Norman Astle 410-841-5864
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**1. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program
Grants***

Recommendation: That the Board of Public Works approve funding 12 individual grants under the Maryland Agricultural Cost-Share Program.

Amount: \$ 340,830

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

<i>County</i>	<i>Grantee</i>	<i>Agreement #</i>	<i>\$Amount</i>
Baltimore Co	Edward Burchell	RS-2021-2041	\$ 16,300
		RS-2021-2042	\$ 42,400
Carroll	Charles England	RS-2021-2071	\$ 1,300
	William Drummond	RS-2021-2070	\$ 800
		Brian Leppo	PB-2021-2079
	PB-2021-2078		\$108,200
	PB-2021-2077		\$ 74,130
Frederick	Richard Frederick	AT-2021-2069	\$ 50,000
		AT-2021-2068	\$ 9,200
Queen Anne's	Edward Koubek	AT-2021-2073	\$ 7,800
St. Mary's	Jessica Myers	PA-2021-2074	\$ 10,400
Talbot	Bernard Talbot	CR-2021-2038	\$ 11,300

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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WITHOUT DISCUSSION

**BOARD OF PUBLIC WORKS
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*Contact: Norman Astle 410-841-5864
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**2. DEPARTMENT OF AGRICULTURE
*Maryland Agricultural Cost-Share Program- Additional Funding***

Recommendation: That the Board of Public Works approve granting additional general obligation bond proceeds to one grantee under the Maryland Agricultural Cost-Share Program.

Amount: \$ 2,553.95

Fund Source: MCCBL of 2018: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms.* Item 18274

<i>County</i>	<i>Recipient</i>	<i>Agreement #</i>	<i>\$ Amount</i>
Kent	Timothy McGuire, Sr.	CH-2019-2576	\$2,553.95

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.

Additional funds are requested for these projects to offset additional costs realized at the completion of the project. These additional costs are a result of design changes required based on site conditions encountered during construction, design changes to improve project effectiveness, or because the level of co-cost share funding originally anticipated was not available when the project was completed.

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Contact: Gabriel Gnall 410-260-7335
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3. **BOARD OF PUBLIC WORKS**
Procurement Agency Activity Report

Recommendation: That the Board of Public Works approve the Procurement Agency Activity Reports submitted by:

Department of Transportation: December 2019; January - October 2020

Authority: COMAR 21.02.01.05

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Contact: Bill Morgante 410-260-7791
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4. **BOARD OF PUBLIC WORKS**
Wetlands Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant licenses for projects involving dredging and filling in the navigable waters of Maryland.

MDE: The Maryland Department of the Environment concurs with this recommendation.

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.” See also COMAR 23.02.04.

ANNE ARUNDEL COUNTY

20-0673 *HARRY PROCTOR* – To stabilize an eroding shoreline by constructing a revetment and a breakwater, filling and grading with sand, and planting marsh vegetation.

Shady Side, Chesapeake Bay

Special conditions: Time-of-year restriction. Requirements for design, content, construction and placement of stone revetment, marsh vegetation preservation, marsh establishment area, and marsh maintenance plan.

Wetlands created: 4610 square feet

18-0028 *RIVERBEA CORP.* – To stabilize an eroding shoreline by placing stone marsh edging.

Riviera Beach, Stony Creek

Special conditions: Time-of-year restriction. Requirement for the number of vents and their locations.

20-0072 *ANNE ARUNDEL CO. DEPT. OF PUBLIC WORKS* - To improve navigable access by mechanically maintenance dredging a main channel, transporting dredged material, and providing for a 6-year dredging period.

Arnold, Magothy River at Spriggs Pond

Special conditions: Time-of-year restriction. Requirements for transporting dredged material, subsequent maintenance dredging, staking, pre-dredge approval, and post-dredge bathymetric survey.

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4. **BOARD OF PUBLIC WORKS** (cont'd)
Wetlands Licenses

ANNE ARUNDEL COUNTY (cont'd)

20-0074 *PETER DALY* – To improve navigable access by dredging two areas, transporting dredged material, providing for a 6-year dredging period, and authorizing relocation of an existing finger pier and a pier extension.

Arnold, Magothy River

Special conditions: Time-of-year restrict Requirements for transporting dredged material, maintenance dredging, staking, and post-dredge bathymetric survey.

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Contact: Bill Morgante 410-260-7791
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5. **BOARD OF PUBLIC WORKS**

**Wetlands License -- #20-0303 -- Delmarva Power & Light Company
Compensation**

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board: (1) grant a wetlands license for a project involving filling over State tidal wetlands; and (2) assess annual compensation of \$1,635 to be deposited into the MDE Wetlands and Waterways Program Fund.

MDE: The Department of the Environment concurs with this recommendation.

- Application received March 26, 2020
- Comment period closed October 19, 2020
- MDE Report and Recommendation received November 20, 2020

Classification: This case is classified as extraordinary because there is a recommendation that the Board assess compensation. COMAR 23.02.04.08.B.(4)

Authority: Section 16-202, Environment Article, Annotated Code of Maryland: “The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.” See also COMAR 23.02.04.10

Compensation: Delmarva Power & Light Company seeks to install three electric cables over State tidal wetlands. The Board of Public Works shall assess annual compensation for the placement of cables over State tidal wetlands.* The Wetlands Administrator recommends annual compensation of \$1,635. calculated as follows:

$$218 \text{ linear feet} \times 3 \text{ cables} = 654 \times \$2.50/\text{linear foot} = \$1,635.00$$

*§23.02.04.15.D.(3)(a) & §23.02.04.15.D.(4)

DORCHESTER COUNTY

20-0303 *DELMARVA POWER & LIGHT CO.* – To improve electricity delivery service by replacing overhead cables.
Near East New Market, Indian Creek
Special conditions: Restrictions on stockpiling material in wetlands.
Requirements for Delmarva Squirrel habitat preservation, local approval for all work above mean high water, marsh mat use and payment of annual compensation.

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Contact: Bill Morgante 410-260-7791
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6. **BOARD OF PUBLIC WORKS**
Wetlands License -- #20-0073 -- Lawrence E. Fitzpatrick
Mitigation

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant a wetlands license to dredge an area and additionally recommends compensatory mitigation in the amount of \$1,156 for new dredging impacts to 672 square feet of shallow water habitat.

MDE: The Maryland Department of the Environment concurs with this recommendation.

- Application received January 23, 2020
- Public comment period ended November 1, 2020
- MDE Report and Recommendation received November 20, 2020

Authority: The “Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.” *Section 16-202, Environment Article, Annotated Code of Maryland*; see also COMAR 23.02.04.

Mitigation: The dredging will result in new impacts to 672 square feet of shallow water habitat. MDE recommends that the Licensee mitigate at a 1:1 ratio for impacts to shallow water habitat (COMAR 26.24.05.01.C.(1)(a)) and pay \$1156. into the Tidal Wetlands Compensation Fund.

672 square feet x \$1.72 (\$75,000/acre ÷ 43,560 square feet per acre) = \$1,156.00

ANNE ARUNDEL COUNTY

20-0073 *LAWRENCE E. FITZPATRICK* – To improve navigable access by dredging an area, transporting dredged material, providing for a 6-year dredging period, and authorizing an existing Personal Water Craft lift and associated piles.
Arnold, Magothy River
Special conditions: Time-of-year restriction. Requirements for transporting dredged material, maintenance dredging, staking, pre-dredge approval, post-dredge bathymetric survey, and payment into the Tidal Wetlands Compensation Fund.

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**BOARD OF PUBLIC WORKS
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*Contact: Jonathan Martin 410-260-7280
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**7. DEPARTMENT OF BUDGET AND MANAGEMENT
*Budget Amendments 21R-024 and 21R-025***

Description: Approve December FY 2021 reimbursable fund budget amendments.

Authority: § 7-209 (e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of this reimbursable fund budget amendment.

Amount: \$19,245,000

DBM Remarks: The contributing (funding) agency has appropriated funds to pay for services provided by the receiving agency for December FY 2021 as follows:

<i>Funding Agency</i>	<i>Agency Providing Services [Receiving Funds]</i>	<i>Services</i>	<i>Amount</i>
21R-024 MDH M00F06	DEPARTMENT OF VETERANS AFFAIRS D55P00.05	MDH, Office of Preparedness and Response is providing funds to offset financial losses at the Charlotte Hall Veterans Home due to the impact of COVID-19.	\$ 4,245,000
21R-025 MSDE R00A02	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT S00A20.01	MSDE, Aid to Education, is providing CARES Act funding through the Governor's Office of Rural Broadband to support the development of a statewide wireless long-term evolution network for state schools educational purposes.	\$15,000,000
Total			\$ 19,245,000

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8. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Energy-Efficient Homes Construction Loan Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: Brand LLC

Project: Marble Hill Affordable Home Ownership Project.
1402 Druid Hill Avenue Baltimore 21217
Baltimore City

Energy-Efficient Homes Construction Loan Program Sections 4-2001 through 4-2006 of the Department of Housing and Community Development Article of the Annotated Code of Maryland, and the regulations promulgated thereunder at COMAR 05.03.08.

Authority: The Energy-Efficient Homes Construction Loan Program (EEHCLP) finances residential construction housing projects that achieve Low or Net Zero Energy Use and a HERS Index rating score of 50 or lower.

Purpose: To stimulate the production of housing that will produce substantially lower energy use and greenhouse gas emissions compared with conventionally designed and built housing.

Loan Amount: \$256,000

Fund Source: MCCBL - State G.O. FY 2019 - Energy-Efficient Homes Construction Loan Program

Collateral: Deed of Trust

Description: Marble Hill Affordable Home Ownership project entails the gut-renovation construction of one single-family, for-sale row home. It is designed to meet Net Zero criteria; is located in a neighborhood in which the Department has made a number of investments over the past several years; will be repaid upon sale; and, the developer, Brand LLC and the builder Schreiber Brothers, a developer/builder is a newer organization with the primary mission objective of creating environmentally friendly housing affordable to lower income households. The architect Common Ecology, Regenerative Design Studio located in Baltimore City focuses on green and sustainable buildings. The property will be secured with a first position Loan and Guarantors are Jonathan Schreiber, Brendon Schreiber. The Project is sponsored by Schreiber Brothers, LLC.

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8. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT** (cont'd)
Energy-Efficient Homes Construction Loan Program

<i>Sources</i>	<i>Amount</i>
Energy Efficient Construction Loan (this Item)	\$ 256,000
Equity (C.O.R.E.funds remaining)	\$ 22,000
Developer Equity	\$ 18,000
BGE Rebates & Refunds (expected months after completion)	\$ 5,581
Total	\$ 301,581

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Contact: Charlotte Lake 410-697-9559
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9. **DEPARTMENT OF PLANNING**
Maryland Historical Trust
African American Heritage Preservation Program

Recommendation: That the Board of Public Works approve funding for the following **thirteen** grants of general obligation bond proceeds totaling \$1,000,000.

Fund Source: MCCBL of 2020: Maryland Historical Trust - African American Heritage Preservation Grant Program Appropriation #20347

A. Laurel Cemetery \$88,000
2401 Belair Rd., Baltimore City

Grantee: Laurel Cemetery Memorial Project, Inc.

Description: Predevelopment including architectural, engineering, and consulting fees; and exterior rehabilitation including site work, fabrication and installation of permanent signage; construction of a retaining wall; and painting. [Total project costs \$88,000.00 estimated.]

Remarks: Laurel Cemetery was incorporated in 1852 as Baltimore's first nondenominational cemetery for African Americans, and became known as one of the most beautiful and prominent African American cemeteries in the city. Descendants attempted to purchase the cemetery, but the owner instead prevailed against their legal challenges and leveled the cemetery for development in 1958. Much of the cemetery currently lies beneath the parking lot of the Belair-Edison Crossing Shopping Center. Recent archaeological investigations have identified undisturbed burials in the unpaved portion of the cemetery. This area will be the subject of the grant project, which will include a retaining wall to protect the remaining burials from ongoing erosion impacts and the addition of a pathway and permanent interpretive signage.

B. African American Heritage Center \$100,000
125 East All Saints St., Frederick, Frederick County

Grantee: The African American Resources-Cultural and Heritage Society Incorporated

Description: Interior and exterior rehabilitation including carpentry, wall, floor, and door repair / replacement; accessibility and bathroom improvements; mechanical, electrical, and plumbing upgrades; finishes; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

Remarks: This project will involve creation of a center for African American heritage within a commercial unit of a modern parking garage. The project includes accessibility improvements and reconfiguration of the restrooms so that the space can be used for exhibits, collections, and public programs.

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9. **DEPARTMENT OF PLANNING** (*cont'd*)
Maryland Historical Trust
African American Heritage Preservation Program

C. Bazzel Church **\$100,000**
4136 Best Pitch Ferry Rd., Cambridge, Dorchester County

Grantee: Good Shepherd Association

Description: Interior and exterior rehabilitation including masonry, concrete, carpentry, metal, foundation, ceiling, and window and door repair / replacement; installation of gutters, downspouts, and moisture barrier; electrical upgrades; painting; accessibility improvements; site work; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

Remarks: The Bazzel Church (also known as Bazel's Chapel: MIHP D-274) is a vernacular Gothic Revival-style church dating to the late 19th or early 20th century, either built on or moved to the site in 1911. This gable-front, one-story church stands on brick piers and features lancet-shaped windows. It stands on the site of the original chapel that was constructed in 1876. Bazzel Church is located in Bucktown, which is best known for its association with Harriet Tubman. Harriet Tubman's family members reportedly worshipped at the original church building on this site, which burned down.

D. Carver School **\$100,000**
340 Frederick St., Cumberland, Allegany County

Grantee: Mayor and City Council of Cumberland

Description: Interior and exterior rehabilitation including wall, ceiling, roof, window and door repair; selective demolition; finishes; mechanical, electrical, and plumbing repair / upgrades; metal repair / replacement; drainage improvements; and associated architectural, engineering, and consulting services. [Total project costs \$200,000.00 estimated.]

Remarks: Carver School (also known as Cumberland High School and the Frederick Street School, MIHP AL-IV-A-141: Decatur Street Survey District) was constructed in 1921, as the African American population of Allegany County grew and the original school on North Mechanic Street proved inadequate. The new school attracted students from outside Allegany County, including attendees from nearby areas of West Virginia. The school was renamed in 1941, when Principal Bracey held an election and students voted to name the school after Dr. George Washington Carver, who consented by letter to having the school named after him. The grantee is a local jurisdiction and is required to provide 100% match for this project.

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9. **DEPARTMENT OF PLANNING** (*cont'd*)
Maryland Historical Trust
African American Heritage Preservation Program

E. Diggs-Johnson Museum \$100,000
2426 Offutt Rd., Granite, Baltimore County

Grantee: Friends of Historical Cherry Hill A.U.M.P., Inc.

Description: Interior and exterior rehabilitation including foundation, carpentry, and flooring repair; site work and drainage improvements; conservation of grave markers; construction of a fence; painting; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

Remarks: The Cherry Hill African United Methodist Church (BA-2399), now known as the Diggs-Johnson Museum, was built in the late 19th century and functioned as a church through the 1970s. The church served the local African American community and was converted to a museum in the 1990s. The museum documents the history of the African American community of Baltimore County, and in particular the enslaved and free African Americans of Granite, many of whom worked the area's granite quarries.

F. Galesville Community Center \$45,000
916 West Benning Rd., Galesville, Anne Arundel County

Grantee: Galesville Community Center Organization, Inc.

Description: Interior and exterior rehabilitation including carpentry, roof, wall, ceiling, flooring, and window repair / replacement; painting; site work; and associated architectural, engineering, and consulting services. [Total project costs \$45,000.00 estimated.]

Remarks: The Galesville Rosenwald School (MIHP AA-914, MIHP AA-2317 West Benning Road HD, MIHP AA-2242 Town of Galesville) was built as an elementary school for African American children in 1929 and expanded in 1931. The school was one of fifteen schools in the county built with money provided by the Julius Rosenwald Fund; six of these fifteen schools survive. Today the building is a vibrant community center.

G. Historic Oliver Community Firehouse \$100,000
1220 East Oliver St., Baltimore City

Grantee: African American Fire Fighters Historical Society, Inc.

Description: Acquisition of the Property; predevelopment including architectural, engineering, and consulting services; and hazardous material mitigation. [Total project costs \$100,000.00 estimated.]

Remarks: The historic firehouse in Baltimore's Oliver neighborhood, Truck House #5 (MIHP B-3968), a two-story structure with two truck bays and a brick and terra cotta facade, will be acquired from the City through the Vacants to Value program and rehabilitated as the International Black Fire Fighters Museum & Safety Education Center.

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9. **DEPARTMENT OF PLANNING** (cont'd)
Maryland Historical Trust
African American Heritage Preservation Program

H. Howard House **\$100,000**
Elton Farm Rd., Brookeville, Montgomery County

Grantee: Department of Natural Resources – Maryland Park Service

Description: Interior and exterior rehabilitation including roof, carpentry, window and door, and masonry repair / replacement; reconstruction of porches; selective demolition; site work including capping of well; trail construction; permanent interpretive signage; reconstruction of porches; and associated architectural, engineering, and consulting services. [Total project costs \$100,000.00 estimated.]

Remarks: The Greenbury Howard House (MIHP M: 23-8B) is the last intact structure associated with Enoch George Howard. Born enslaved, George Howard purchased his freedom and eventually became a prosperous landowner, donating land to establish Howard Chapel (MIHP M: 23-11) and a community school. The stone house is currently in ruins, and the current project would restore the exterior to its original appearance for interpretive use.

I. Kennedy Farm / John Brown Raid Headquarters **\$99,000**
2406 Chestnut Grove Rd., Sharpsburg, Washington County

Grantee: John Brown Historical Foundation, Inc.

Description: Interior and exterior rehabilitation including carpentry repair / replacement; chinking and masonry repair / replacement; finishes and painting; and associated architectural, engineering, and consulting services. [Total project costs \$99,000.00 estimated.]

Remarks: This project will focus on repairs to the Kennedy Farmhouse (NHL WA-III-030), which was used as the headquarters by John Brown's band in planning their famous raid on Harper's Ferry. While the raid was being planned, the farmhouse also served as living quarters for the five African American members of the band - Dangerfield Newby; Lewis Leary; Shields Green; John Copeland, Jr; and Osborn Anderson. The raid on Harper's Ferry is considered a pivotal moment in the lead-up to the American Civil War.

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9. **DEPARTMENT OF PLANNING** (*cont'd*)
Maryland Historical Trust
African American Heritage Preservation Program

J. Millard Tydings Memorial Park \$25,000
352 Commerce St., Havre de Grace, Harford County

Grantee: The Sgt. Alfred B. Hilton Memorial Fund, Inc.

Description: Construction of a monument, including fabrication and installation of signage, site work, and associated architectural, engineering, and consulting services. [Total project costs \$25,000.00 estimated.]

Remarks: The Millard Tydings Memorial Park (HA-1617 Havre de Grace NRHD) was established as Bayside Park in the late 1800s. This project involves the construction of a monument near the park's memorials to those who served and died in World Wars I, World War II, the Korean War, and the Vietnam War. The new monument will be dedicated to Sergeant Alfred B. Hilton, Harford County's only Medal of Honor recipient. The monument will include permanent interpretive material about Sgt. Hilton and the role of his U.S. Colored Troops regiment in the Civil War.

K. Mt. Zoar AME Church \$32,000
440 Mt. Zoar Rd., Conowingo, Cecil County

Grantee: Mount Zoar African Methodist Episcopal Church

Description: Exterior rehabilitation including conservation of grave markers; site work; and associated architectural, engineering, and consulting services. [Total project costs \$32,000.00 estimated.]

Remarks: Mt. Zoar African Methodist Episcopal Church (MIHP CE-877) was constructed in 1881, and the earliest known burial in the adjacent cemetery dates to 1848. Over 30 veterans are buried in the cemetery, including soldiers whose graves are marked with Grand Army of the Republic flag holders.

L. Prince George's African American Museum and Cultural Center \$20,000
4519 Rhode Island Ave., North Brentwood, Prince George's County

Grantee: Prince George's African-American Museum and Cultural Center at North Brentwood, Inc.

Description: Predevelopment including architectural, engineering, and consulting services necessary for future development. [Total project costs \$20,000.00 estimated.]

Remarks: Through exhibitions and educational programs, PGAAMCC shares Prince George's County's untold stories of African Americans. The current pre-development project will involve the design of facility renovations and an addition to provide support space and affordable housing space for African American artists.

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9. **DEPARTMENT OF PLANNING** (cont'd)
Maryland Historical Trust
African American Heritage Preservation Program

M. Union of Brothers and Sisters of Fords Asbury Lodge No. 1 \$91,000
11646 Philadelphia Road, White Marsh, Baltimore County

Grantee: The Union of Brothers and Sisters of Fords Asbury, Inc.

Description: Interior and exterior rehabilitation including repair / replacement / installation of windows, shutters, flooring, and siding; carpentry repairs; mechanical, electrical, and plumbing upgrades / repair; installation of thermal and moisture barrier; interior finishes; painting; accessibility improvements; utilities and site work; installation of permanent signage; selective demolition; and associated architectural, engineering, and consulting services. [Total project costs \$91,000.00 estimated.]

Remarks: The Union of Brothers and Sisters of Ford's Asbury Lodge No. 1 (MIHP BA-358) is a vernacular two-story frame building that was built by Dr. Walter T. Allender in 1874 and donated for use as a school. Known as Colored School 2, District 11, it was a school building for African American children from the mid-1870s until 1922. The Union of Brothers and Sisters Fords Asbury Lodge No. 1 used the second floor room of the building from the mid-1870s as a lodge hall, and in 1922 took over the entire building.

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WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
December 16, 2020



Contact: Maury Schlesinger
mzschlesinger@smcm.edu

10. **ST. MARY'S COLLEGE OF MARYLAND**
Encumbrance of State Capital Funds

Recommendation: That the Board of Public Works approve St. Mary's College of Maryland encumbering general obligation bond proceeds as described.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, 8-301

Description: Provide engineering services to design and specify HVAC system replacement for Calvert Hall

Procurement Method: Intergovernmental Cooperative Purchase

Award: Mueller Associates, Linthicum, Maryland

Term: 12/17/2020 – 08/31/2022

Amount: \$176,000

Appropriation Code: 622

Fund Source: MCCBL 2020 (346)

Resident Business: Yes

MD Tax Clearance: 20-3651-1111

Remarks: This contract is for professional engineering services to design and specify HVAC system replacement and electrical system upgrades, and to provide construction observation services within Calvert Hall on the campus of St. Mary's College of Maryland. This project, part of the College's state-capital-funded Infrastructure Improvement Project for FY21, will replace the obsolete steam heat system and window air conditioner units with high efficiency Variable Refrigerant Flow heat pump systems at the College's historic main building, Calvert Hall, built in 1925. The College will bid the construction based on the documents provided by the Engineer and the College's staff architect. The College will be using UMCP Master Contract No. 12450, Proposal No. 84989-C.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

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REVISED

Contact: Eric Johnson 410-223-4150
ejohnson@mdstad.com

11. MARYLAND STADIUM AUTHORITY
Baltimore City Public Schools
Northwood Elementary School
Guaranteed Maximum Price (GMP) #2

Contract ID: BCS-02-015-GMP

Recommendation: Approve the award to Davis Construction of a GMP #2 contract in the amount of \$17,854,228 for a 111,254+/- sq. ft. school replacement project located at 5201 Loch Raven Boulevard, Baltimore, MD 21239.

Authority: Baltimore City Public Schools Construction and Revitalization Act of 2013 (Chapter 647) [pertinent portion codified at § 10-646, Economic Development Article, Annotated Code of MD]

Prior Approvals: Secretary's Agenda, Item 13 (July 22, 2020)
Secretary's Agenda, Item 14 (April 3, 2020 BPW)

Contractor: James G. Davis Construction Corporation, Rockville, MD 20852

Term: 7/2020 – 12/2022

Bid Package #2 Amount \$ 17,854,228 (**This Item**)
Bid Package #1 Amount: \$ 27,840,394 (Secretary's Agenda 13, 7/22/20 BPW)
Pre-Construction Amount: \$ 179,216 (Secretary's Agenda 14, 4/3/19 BPW)
Revised Amount: \$ 45,873,838

MBE Goal: 30%
Subgoals: African American 7%

Remarks: Construction packages were advertised and documents were issued by the CM for trade contractor participation on April 23, 2020 in the following publications: eMaryland Marketplace, MSA's website, the CM's website, Construct Connect, Construction Journal, Dodge Data, iSqFt, the 21st Century Schools' website, as well as directly solicited to numerous trade contractors.

[..]

MSA and the CM conducted a pre-bid meeting on May 4, 2020 and site visit meetings on May 8, 2020. All attendees were provided with summary project information and afforded the opportunity to tour the project site.

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REVISED

11. **MARYLAND STADIUM AUTHORITY** (cont'd)
Baltimore City Public Schools
Northwood Elementary School
Guaranteed Maximum Price (GMP) #2

Remarks (cont'd):

On May 22, 2020 competitive, sealed trade contractor bids were received and opened at the CM's offices in Rockville, Maryland. Post-bid scope review meetings were hosted and conducted virtually October 6 and October 8, 2020 by the CM. All bid openings and scope reviews were attended by MSA. The CM solicited 812 firms and received 214 bids for the 45 bid packages advertised.

Construction costs of \$16.47 million and contingencies of \$1.38 million are included in the recommendation to award. This GMP package represents the remaining trade packages for construction of the project. The Stadium Authority's initial estimates identified the total construction cost to be \$45.6 million. As identified in the prior recommendation, MSA outlined the intent to return with a recommendation to award construction services if pre-construction performance is satisfactory and an acceptable Bid Package is negotiated.

Efforts to maximize Maryland's commitment to protecting the environment and incorporating green building standards to reduce the effects on climate change resulted in the project attaining 32% water use reduction, 27% site storm water runoff reduction, and 28% energy savings by using efficient MEP systems, fixtures, and equipment. Additionally, overall construction waste is being reduced 75% through adaptive reuse and waste diversion.

Fund Source: Non-Budgeted Funds; Proceeds on deposit in the Baltimore City Public School Construction Facilities Fund

Tax Compliance No.: 20-2003-1111

Resident Business: Yes

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITHOUT DISCUSSION

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Contact: Lisa O. Arnquist 443-473-7611
lisa.arnquist@maryland.gov

12. **DEPARTMENT OF PUBLIC SAFETY & CORRECTIONAL SERVICES**
General Miscellaneous

Recommendation: The Department of Public Safety and Correctional Services and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the plaintiff's claims, including attorneys' fees, in *Rogers, et al. v. Department of Public Safety & Correctional Services, et al.*, Civil Action 1:19-cv-03090-JKB, United States District Court for the District of Maryland, as in the best interests of the State.

Authority: State Government Article §§ 12-404 and 12-405
Annotated Code of Maryland

Amount: \$360,000

Fund Source: 100% General

Appropriation Code: Q00A0101

Requesting Agency's Remarks: If this settlement is approved, a check in the amount of \$360,000 should be issued to Whiteford Taylor Preston LLP. The check should be delivered to Lisa O. Arnquist, Assistant Attorney General, Department of Public Safety and Correctional Services, 300 E. Joppa Road, Suite 1000, Towson, Maryland 21286, who will deliver the checks and ensure all of the necessary documentation and releases are completed.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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Contact: Nicholas C. Sokolow 410-299-1855
nicholas.sokolow@maryland.gov

13. **DEPARTMENT OF LABOR**
General Miscellaneous

Recommendation: The Maryland Department of Labor and the Office of the Attorney General request approval for the payment of \$115,000, in full settlement of all claims, including attorneys' fees and costs, in *Daniel M. Johnson, Jr., Plaintiff v. Maryland Department of Labor, Licensing, and Regulation and Kelly M. Schulz*, United States District Court for the District of Maryland, Case No. 1:18-cv-02152-DKC

Authority: State Government Article §§ 12-404 and 12-405
Annotated Code of Maryland

Amount: \$115,000

Fund Source: State Insurance Trust Fund

Appropriate Code: E20B02.02

Requesting Agency Remarks: The Department of Labor and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of Plaintiff's claims as in the best interest of the State. If this settlement is approved, a check should be issued in the amount of \$115,000.00, made payable to Daniel M. Johnson, Jr., and LaBarre Law Offices, P.C., his attorneys. The check should be delivered to Mary Scanlan, Office of the Attorney General, Civil Litigation Division, 200 Saint Paul Place, Baltimore, Maryland 21202, who will deliver it to Plaintiff's attorney and ensure that all necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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WITH DISCUSSION

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REVISED

Contacts: Kenrick Gordon, P.E. 301-429-7426
kenrick.gordon@maryland.gov

14. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Broadband Pilot Funding Program

Recommendation: The Governor’s Office of Rural Broadband and the Department of Housing and Community Development recommend approval of grant funding reallocation on a previously approved grant agreement.

Prior Approval: Secretary’s Agenda, Item 8 (May 20, 2020)

Grantee: Cecil County

Amount: \$413,758

Grant Reallocation:

Spring Hill Lane and Evergreen Lane
Original Amount: \$64,515
Revised Amount: \$70,864

Project amount increase of \$6,349 is due to an increase in construction costs.

Elk Neck Peninsula
Original Amount: \$275,834
Revised Amount: \$131,568

The \$275,834 included on the May 20, 2020 BPW Item was the total project cost; the actual grant amount was \$137,917. The revised amount of \$131,568 is a reduction of \$6,349 from the corrected grant amount. This project amount decrease is due to a decrease in construction costs.

Remarks:

The approved grant to Cecil County included four projects. The remaining two project fund allocations and the total amount of \$413,758 granted to Cecil County are unchanged.

The two projects with revised allocations propose to extend the existing Comcast of Maryland, LP (Comcast) network to serve the unserved households in the Spring Hill Lane and Evergreen Lane areas and Elk Neck Peninsula area of the county. The extension of the Comcast network to the Spring Hill Lane and Evergreen Lane areas will make broadband service available to an additional 28 rural households while the Elk Neck Peninsula project will make broadband service available to an additional 33 households.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com

15. **DEPARTMENT OF TRANSPORTATION**
Record Correction

Recommendation: That the Board of Public Works accept a correction to the record in which the contract term was incorrectly reported. The contract term is five years ending in 2021 not 2022.

<i>Original Approval:</i>	MDOT Agenda, 3-S, 12/07/2016
<i>Contract:</i>	Comprehensive Air Service Development and Analysis at Baltimore/Washington International Thurgood Marshall Airport
<i>Contract ID:</i>	MAA-SV-17-004
<i>Approved Contract Term:</i>	01/01/2017 – 12/31/2022 (Five Years)
<i>Corrected Contract Term:</i>	01/01/2017 – 12/31/2021 (Five Years)

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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SUPPLEMENTAL

Contacts: Edward Barnett 301-429-7740 edward.barnett@maryland.gov
Jean Peterson 301-429-7667 jean.peterson@maryland.gov
Gregory Hare 301-429-7775 gregory.hare@maryland.gov

16. **DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**
Partnership Rental Housing Program

Recommendation: That the Board of Public Works approve lending general obligation bond proceeds for this project.

Borrower: McCleary Hill Associates II, L.P.

Project: McCleary Hill Phase II
12119 Granite Drive, Hagerstown 21740
Washington County

Partnership Rental Housing Program Authority: §§ 4-101 through 4-255, Housing & Community Development Article, Annotated Code of Maryland; COMAR Chapter 05.05.02

Partnership Rental Housing Program finances rental housing that will be occupied by individuals with income of 50% below State-wide area median income.

Loan Amount: \$3,000,000

Fund Source: MCCBL 2020 - *Partnership Rental Housing Program*

Collateral: Deed of Trust

Description: The Project consists of the new construction of 79 units for families in Hagerstown, Washington County, Maryland. The Project will offer a mix of affordable one-, two-, three- and four-bedroom units, and will serve households with incomes at or below 30%, and 60% of the Area Median Income (AMI) and one unit without income restrictions. The Project is sponsored by Delaware Valley Development Company and the Hagerstown Housing Authority.

Pursuant to Maryland's commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland's environment, the Project includes the following:

- Each unit will be provided with a high efficiency, Energy Star-compliant heat pump for heating and cooling. Each HVAC unit will be provided with an Energy-Star qualified programmable thermostat.
- All installed appliances, including vented kitchen and bathroom exhaust fans, will be Energy Star qualified.

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SUPPLEMENTAL

16. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont'd)
Partnership Rental Housing Program

- All installed windows will be Energy Star qualified in accordance with current applicable Energy Star Standards.
- Compliance of green products with referenced low toxic and VOC standards will be verified by the Architect during the submittal review and construction verification process.
- The project will incorporate "Water Sense" labeled products in all units and common area facilities. Fixtures specified will include toilets that use 1.28 gallons or less per flush, bathroom sink faucets with a maximum flow of 1.5 gallons per minute and shower heads that use no more than 2.0 gallons per minute.
- Any environmental contamination discovered in the course of construction will be remediated.

Sources	Amount
Partnership Rental Housing Program (this Item)	\$ 3,000,000
Housing Trust Funds	\$ 1,852,927
Rental Housing Program Funds	\$ 1,000,000
Permanent First Mortgage	\$ 3,603,000
Hagerstown Housing Authority (PH Capital Program)	\$ 537,882
Low Income Housing Tax Credit Equity	\$12,218,778
Deferred Developer's Fee	\$ 899,333
Total	\$ 23,111,920

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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APP 1

Contact: Robert Gleason 410-260-3910
robert.gleason@maryland.gov

A1. DEPARTMENT OF GENERAL SERVICES

Contract Title: Architecture/Engineering Services of Medical Healthcare Facilities
ADPICS No.: 001B0600379

Contract Type: Architecture and Engineering

Description: This contract provides assessments of existing Maryland Department of Health (MDH) healthcare facilities and capabilities as well as design for temporary facilities as the State prepares for an extreme increase in the need of medical facilities to provide care for COVID-19 patients.

Procurement Method: Emergency

Date Emergency Declared: March 19, 2020

Award: Kibart, Inc.; Towson, MD (*Certified-Small Business*)

Contract Award Date: March 24, 2020

Contract Term: 04/06/2020 – 04/05/2021

Amount: \$200,000 (Original Award)
\$400,000 (Modification No. 1, 06/26/2020, *See Remarks*)
\$600,000 NTE Total

Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The anticipated surge of patients seeking urgent medical attention, as presented by the Maryland Emergency Management Agency (MEMA) and MDH, required immediate architectural and engineering services to address the increased need for capacity throughout the State.

Basis for Selection: In January 2019, DGS, through the qualification-based selection process, solicited a contract to provide statewide mechanical, electrical, and plumbing engineering services (MEP). Upon evaluation of the technical proposals received for the solicitation, Kibart, Inc. was the highest ranked firm, their fee was successfully negotiated, and the contract issued.

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APP 2

A1. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

Per COMAR 21.12.02.09 A(2) and 21.12.02.09 B(1), a Waiver of Selection on a Competitive Basis and Permission for DGS to Act Immediately was filed and approved on March 19, 2020. Kibart, Inc. serves as a master contractor on DGS-19-004-IQC and has been awarded this emergency contract based on the evaluation conducted at the time of the award of the master contract.

Modification No. 1 provided funding to allow Kibart, Inc. to continue supporting and designing for the DGS assessment team during surveys of hospital centers and State buildings which helps to determine current capabilities and possible construction projects to enhance the level of healthcare of these facilities. Additionally, the contract will provide surveying and design support to reopen currently closed hospitals. The additional funding is also necessary for the potential expansion of these sites in coming months as the Maryland Strong efforts continue statewide.

NOTE: This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 2020; however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This report supports that decision.

Fund Source: 100% Federal (CARES Act)

Resident Business(es): Yes

MD Tax Clearance(s): 20-1597-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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APP 3

Contact: Robert Gleason 410-260-3910
robert.gleason@maryland.gov

A2. DEPARTMENT OF GENERAL SERVICES

Contract Title: Architecture/Engineering Services of Medical Healthcare Facilities
ADPICS No.: 001B0600382

Contract Type: Architecture and Engineering

Description: This contract provides assessments of Maryland Department of Health (MDH) healthcare facilities and capabilities as the State prepares for an extreme increase in the need of medical facilities to provide care for COVID-19 patients.

Procurement Method: Emergency

Date Emergency Declared: March 19, 2020

Award: Marshall Craft Associates, Inc.
Baltimore, MD

Contract Award Date: March 24, 2020

Contract Term: 04/06/2020 – 04/05/2021

Amount: \$200,000

Requesting Agency Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The anticipated surge of patients seeking urgent medical attention, as presented by the Maryland Emergency Management Agency (MEMA) and MDH, required immediate architectural and engineering services to address the increased need for capacity throughout the State.

Basis for Selection: In August 2018, DGS, thorough the qualification-based selection process, solicited a contract for MDH's Facility Master Plan. Upon evaluation of the technical proposals received, Marshall Craft Associates, Inc. was the highest ranked firm. The firm was determined to be highly capable and possessed relevant staff to assess MDH healthcare facilities and capabilities.

Per COMAR 21.12.02.09 A(2) and 21.12.02.09 B(1), a Waiver of Selection on a Competitive Basis and Permission for DGS to Act Immediately was filed and approved on March 19, 2020.

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APP 4

A2. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

Marshall Craft Associates, Inc. has been awarded this emergency contract based on the evaluation conducted for DGS OSP contract BD-000-180-003.

NOTE: This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 2020; however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This report supports that decision.

Fund Source: 100% Federal (*CARES Act*)

Resident Business(es): Yes

MD Tax Clearance(s): 20-1944-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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APP 5

Contact: Robert Gleason 410-260-3910
robert.gleason@maryland.gov

A3. DEPARTMENT OF GENERAL SERVICES

Contract Title: Complete Improvements to Maryland Correctional Institute Hagerstown on behalf of the Maryland Department of Health
ADPICS No.: 001B0600384

Contract Type: Construction

Description: This contractor will support the Maryland Department of General Services to continue with and complete work initiated under a previous agreement between the US Army Corp of Engineers and the Maryland Department of Health.

Procurement Method: Emergency

Date Emergency Declared: March 25, 2020

Award: Clark Construction Group, LLC; Bethesda, MD

Contract Award Date: May 1, 2020

Contract Term: 60 Calendar Days

Amount: \$6,045,133

Requesting Agency Remarks: *Nature of Emergency – COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The Department of General Services' Office of State Procurement (DGS OSP) served as the primary procurement agency securing services required to mitigate the COVID-19 emergency.

Clark Construction Group, LLC (Clark) had an agreement with the US Army Corps of Engineers (ACE) to make improvements to the Maryland Correctional Institute Hagerstown 192 bed facility in order to operate as a healthcare facility for COVID-19 surge. The project was funded by the federal government through FEMA. As a result of that agreement, Clark acquired necessary materials, mobilized and performed significant work at the facility. On or about April 24, 2020 FEMA withdrew funding from the project and the ACE terminated the Agreement with Clark. It was determined by the General Area Command of the Maryland Surge team that it was in the best interest of the State to complete the project to ensure Maryland was adequately prepared for potential hospital surge.

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APP 6

A3. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

Basis for Selection: Sole source – continuation of existing work. With limited exceptions, Clark Construction Group, LLC agreed to the same terms and conditions as those found in the General Construction & Related Services contract. A reconciliation was performed against the original agreement with the work that was completed prior to the project being cancelled by the ACE. After review of the reconciliation and an inspection of the site, the cost for Clark to complete the Project has been determined to be fair and reasonable.

NOTE: This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 2020; however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This report supports that decision.

Fund Source: 100% Federal (CARES Act)

Resident Business: Yes

MD Tax Clearance: 20-3003-0001

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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APP 7

Contact: Robert Gleason 410-260-3910
robert.gleason@maryland.gov

A4. DEPARTMENT OF GENERAL SERVICES

Contract Title: Medical Planning Services
ADPICS No.: 001B0600383

Contract Type: Services

Description: The Department of General Services' Office of State Procurement (DGS OSP) served as the primary procurement agency securing medical planning services required to mitigate the COVID-19 Emergency declaration of March 5, 2020 by the Governor. This contract provides assessments of Maryland Department of Health (MDH) healthcare facilities and capabilities as the State prepares for an extreme increase in the need of medical facilities to provide care for COVID-19 patients.

Procurement Method: Emergency

Date Emergency Declared: March 19, 2020

Award: Jensen Construction Management, Inc. dba Jensen + Partners
Los Angeles, CA

Contract Award Date: March 24, 2020

Contract Term: 04/01/2020 – 03/31/2021

Amount: \$ 200,000 (Original Award)
\$1,800,000 (Modification No. 1: 04/01/2020-03/23/2021)
\$1,500,000 (Modification No. 2: 10/05/2020-03/23/2021)
\$3,500,000 Total

Requesting Agency Remarks: *Nature of Emergency - COVID-19:* On March 5, 2020, Governor Larry Hogan issued a Declaration of State of Emergency and Existence of Catastrophic Health Emergency due to the outbreak of a severe respiratory disease, resulting in illness or death that is caused by the person-to-person spread of the novel coronavirus. The anticipated surge of patients seeking urgent medical attention, as presented by the Maryland Emergency Management Agency (MEMA) and MDH, required immediate medical planning services to address the increased need for capacity throughout the State.

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APP 8

A4. DEPARTMENT OF GENERAL SERVICES (cont'd)

Remarks (cont'd):

Basis for Selection: In August 2018, DGS, through the qualification-based selection process, solicited a contract for MDH's Facility Master Plan. Jensen + Partners was evaluated as a qualified subcontractor for Marshall Craft Associates, Inc. on DGS OSP contract BD-000-180-003.

Per COMAR 21.12.02.09 A(2) and 21.12.02.09 B(1), a Waiver of Selection on a Competitive Basis and Permission for DGS to Act Immediately was filed and approved on March 19, 2020. Jensen + Partners possesses intimate knowledge of the MDH facilities and policies and has been awarded this contract evaluation conducted at the time of the award of the master contract. The medical planning support for the COVID-19 surge capacity task force supplied by Jensen + Partners includes rendering and transmitting clinical requirements to be used developing specifications for medical facilities and temporary structures needed during the surge of patients.

Modifications 1 and 2 provided additional funding for continued medical planning support including: rendering and transmitting clinical requirements to be utilized in specifications for facilities and temporary structures. Additionally, three labor categories have been added to the scope of work: Senior Equipment Planner, Medical Planner, and Equipment/Supply Specialist.

Note: This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 2020; however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This report supports that decision.

Fund Source: 100% Federal (CARES Act)

Resident Business(es): No

MD Tax Clearance(s): 20-3521-0001

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

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APP 9

Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov

A5. DEPARTMENT OF GENERAL SERVICES
Maryland Department of Health

Landlord / Owner: Garden's Ice House Limited Partnership

Property Location: 13800 Old Gunpowder Road; Laurel, MD

Description: License of 108,500 sf

Procurement Method: Emergency

Date Emergency Declared: March 31, 2020

Award Date: April 15, 2020

Contract Amount: \$ 585,000 (3-month base term)
\$ 585,000 (3-month exercised renewal option)
\$1,170,000 Total

\$150,000 per month (rent)
\$ 45,000 per month (Utility, Maint. & Supervisor Costs)
\$195,000 total per month

Term: 04/15/2020 – 07/14/2020 (3-months)
07/15/2020 – 10/14/2020 (Renewal Option, 3-months)*

Remarks: *Nature of Emergency – COVID-19:*

1. Acceptance is requested for this report of a license agreement for the period of April 15, 2020 through July 14, 2020 at a monthly rent of \$150,000 per month plus \$45,000 per month in utility, maintenance and supervisor costs, for a total of \$195,000 per month. The three (3) month renewal option to extend the agreement on the same terms and conditions was exercised for the period of 7/15/2020 – 10/14/2020. *The site was vacated on or about September 12, 2020.
2. The catastrophic health emergency related to COVID-19 was expected to result in an amount of deaths that would exceed the capacity of hospitals and morgues in the State of Maryland. As such, the State required a license agreement for the temporary use of The Garden's Ice House located in Prince George's County to be used as a Temporary Mortuary Affairs Center.

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APP 10

A5. DEPARTMENT OF GENERAL SERVICES (cont'd)
Maryland Department of Health

Remarks (cont'd):

3. The Garden's Ice House was ideally situated for the purpose of a temporary mortuary affairs center for the following reasons: (i) the ice rink floors in two of the ice rinks are concrete as opposed to sand (the floors must be concrete for this type of operation and the availability of the second rink provides for overflow storage capacity, if required); (ii) the facility is able to provide suitable cooling/refrigeration of the rink surface and at ambient room temperature for the State's intended purpose, (iii) the facility is centrally located in Maryland, and (iv) the facility is secluded and provides the privacy needed for this sensitive operation. MDH confirmed this location would best meet its needs.
4. This request supported efforts being led by the Maryland Department of Health (MDH) to provide a storage facility for the healthful and dignified storage of deceased individuals, in conjunction with and during the State of Emergency related to the COVID-19 health emergency.

Basis for Selection: A sole source emergency procurement was chosen to obtain this license of space needed for a temporary mortuary affairs center. Due to the COVID-19 pandemic there was not sufficient time to solicit multiple landlords and building owners to seek out space for the Temporary Mortuary Affairs Center. Through collaboration with The Garden's Ice House, the Maryland Department of Health, and the Department of General Services, this site was identified as the preferred location to establish a Temporary Mortuary Affairs Center. The Garden's Ice House was determined to be responsible. There were no comps available for the lease of ice skating rinks, however it was determined that the hourly market rate to lease a single ice skating rink is in the range of \$325 per hour and \$415 per hour. Using this data, and applying it our 24 hour per day operation, coupled with our use of other areas of the building for administrative purposes, it was determined that the rate charged by The Garden's Ice House is fair and reasonable. If the cost per hour were multiplied out for a 24 hour rental, the monthly amount due would exceed \$200,000 per month for a single ice rink rental. The State is leasing as part of the square footage two (2) ice rinks at The Garden's Ice House.

This space was acquired by sole source in accordance with the DGS Space Management Manual, Paragraph 6-605 H., as authorized by COMAR 21.05.06.02 B.

NOTE: This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 2020; however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This report supports that decision.

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APP 11

A5. **DEPARTMENT OF GENERAL SERVICES** *(cont'd)*
Maryland Department of Health

Fund Source: 100% Federal (*CARES Act*)

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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REVISED



APP 12

Contact: Anna Lansaw 410-339-5015
anna.lansaw@maryland.gov

A6. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
Division of Corrections

Contract # ID: COVID-19 Personal Protective Equipment (PPE)

Contract Type: Commodity

Description: Various PPE Equipment for the Department of Public Safety and Correctional Services

Procurement Method: Emergency

Bidders: AB Medical

Emergency Declared: March 5, 2020

Award: AB Medical
Baltimore, MD

Purchase Order Dates: April 19, 2020 – May 20, 2020

Amount: \$25,660,000 (total of 11 Purchase Orders)

Fund Source: 100% General Funds (DPSCS FY20)

Term: 7 Calendar Days from date of Purchase Order

MBE Participation: None

Remarks: *Nature of Emergency – COVID-19:* Governor Lawrence Hogan declared a State of Emergency on March 5, 2020, in response to the COVID-19 pandemic. This required immediate action to protect the citizens, law enforcement and public safety staff, medical staff, and inmates within the correctional institutions as the COVID-19 pandemic began spreading across Maryland. A comprehensive effort made by the Department of General Services (DGS), the Maryland Emergency Management Agency (MEMA), the Maryland Department of Health (MDH), the Department of Public Safety and Correctional Services (the Department), and other State agencies resulted in numerous emergency procurements.

During this pandemic, the Department is purchasing PPE for various units to include: 22 correctional facilities, parole and probation offices throughout the state, Field Support Services, DPSCS's Polygraph Unit and K-9 Unit, the Public Safety Education and Training Center, and

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APP 13

A6. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

(cont'd)

Division of Corrections

Remarks (cont'd):

the Warrant Apprehension Unit. In addition, the Department provided PPE to CJIS staff for fingerprinting operations to ensure external entities hiring nurses and medical staff could continue this process. DPSCS Human Resources staff also required PPE in order to continue hiring new correctional officers, which remains a critical need. Additional PPE is being purchased in order to ensure that the Department's medical units are equipped for tracking employee COVID cases, assisting with contact tracing, etc.

For these purchases, all certifications for the KN95 and Disposable Gowns were requested and evaluated. The total amount awarded to AB Medical through various purchase orders to date is \$25,660,000. The PPE quantities, dollar value, and date purchased are identified below:

Date	Purchase Order Number	Description	Quantity	Unit Price	Amount
4/19/20	Q00P0606729	KN95 Masks	200,000 ea	\$5.50	\$1,100,000
4/20/20	Q00P0606967	Disposable Surgical Masks	200,000 ea	\$1.80	\$ 360,000
4/23/20	Q00P0606990	Disposable Isolation Gowns	200,000 ea	\$6.50	\$1,300,000
4/24/20	Q00P0607053	Disposable Isolation Gowns	200,000 ea	\$6.50	\$1,300,000
4/28/20	Q00P0607055	KN95 Masks	100,000 ea	\$5.50	\$ 550,000
5/05/20	Q00P0607238	Disposable Surgical Masks	1,000,000 ea	\$1.35	\$1,350,000
5/06/20	Q00P0607276	Disposable Isolation Gowns	300,000 ea	\$6.50	\$1,950,000
5/10/20	Q00P0607304	KN95 Masks	500,000 ea	\$5.50	\$2,750,000
5/14/20	Q00P0607426	Disposable Surgical Masks	5,000,000 ea	\$1.35	\$6,750,000
5/15/20	Q00P0607432	Disposable Isolation Gowns	200,000 ea	\$6.50	\$1,300,000
5/29/20	Q00P0607692	Disposable Isolation Gowns	1,000,000 ea	\$6.95	\$6,950,000

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A6. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
(cont'd)
Division of Corrections

Remarks (cont'd):

The Department's correctional operations run 24/7 over three shifts at locations throughout the State. Essential personnel are required to report daily to their assigned locations. In order to ensure continuous operations and mitigate potential exposure and spread of COVID-19, the Department must provide adequate PPE to all staff.

It is important to note, the Department is seeking federal reimbursement under the Coronavirus Emergency Supplemental Funding program for these projects. The fund provides reimbursement for addressing inmate medical needs in state and local prisons, jails, and detention centers.

Basis of selection: Due to the COVID-19 pandemic and subsequent State of Emergency declared by Governor Larry Hogan, the immediate need for PPE did not allow for enough time to competitively procure the necessary equipment. The Department compared availability of contractors, ability to respond in a timely fashion, terms, and pricing under existing market conditions in order to make the most advantageous procurement decisions. It was imperative the Department quickly process the purchases to meet the overwhelming demand for PPE as soon as possible.

As expected, it was very difficult to obtain PPE. The Department was advised by DGS to locate, procure, and obtain available products separate from the State's broader efforts. The availability of PPE was checked through statewide vendors such as Safeware, Grainger, and preferred providers, as well as by calling multiple firms for product availability. The Department found four (4) firms capable of providing PPE immediately. Those firms were: AB Medical, Government MLO Supplies USA, Inc., Accumed, and USA Medical and Surgical Supplies. Accumed and USA Medical and Surgical Supplies required upfront payment, in full, before delivering the PPE; thus, the Department awarded the listed purchase orders to AB Medical (a Maryland firm) based on the availability of the PPE. Additional purchase orders were awarded to Government MLO Supplies USA, Inc., and reported on a separate emergency procurement report (Secretary's Agenda, Item A7 on this Agenda).

Reason for Lateness: Due to the continuous need of emergency procurements by the Department for ongoing supplies and services caused by the pandemic, the Department is reporting some contracts after the 45-day period requirement in regulation.

Tax Compliance: 20-3684-0000

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
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REVISED

APP 15

Contact: Anna Lansaw 410-339-5015
anna.lansaw@maryland.gov

A7. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
Division of Corrections

Contract # ID: COVID-19 Personal Protective Equipment (PPE)

Contract Type: Commodity

Description: Various PPE Equipment for the Department of Public Safety and Correctional Services

Procurement Method: Emergency

Bidders: Government MLO Supplies, USA, Inc.

Emergency Declared: March 5, 2020

Award: Government MLO Supplies, USA, Inc.
Bethesda, MD

Purchase Order Dates: March 16, 2020 - April 10, 2020

Amount: \$2,794,290 (total of 13 Purchase Orders)

Fund Source: 100% General Funds (DPSCS FY20)

Term: 7 Calendar Days from date of Purchase Order

MBE Participation: None

Remarks: *Nature of Emergency – COVID-19:* Governor Lawrence Hogan declared a State of Emergency on March 5, 2020, in response to the COVID-19 pandemic. This required immediate action to protect the citizens, law enforcement and public safety staff, medical staff, and inmates within the correctional institutions as the COVID-19 pandemic began spreading across Maryland. A comprehensive effort made by the Department of General Services (DGS), the Maryland Emergency Management Agency (MEMA), the Maryland Department of Health (MDH), the Department of Public Safety and Correctional Services (the Department), and other State agencies resulted in numerous emergency procurements.

During this Pandemic, the Department was purchasing PPE for 22 correctional facilities, Parole and Probation, Field Support Services, Polygraph Unit, K-9 Unit, Police Correctional Training Center, and Warrant Apprehension, In addition, the Department also provided PPE to CJIS staff

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APP 16

A7. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

(cont'd)

Division of Corrections

Remarks (cont'd):

for fingerprinting operations to ensure that external entities hiring nurses and medical staff could continue this process; Human Resources staff in order to keep the polygraph unit functional to ensure we are still hiring new correctional officers which is a critical need; and, the departments medical unit under field support services for tracking employee COVID cases and assisting with contact tracing, etc.

In addition, all certifications for the KN95 and Disposable Gowns were requested and evaluated. The total dollar awarded to MLO Government through various Purchase Orders is **\$2,794,290**. The PPE quantities, dollar value and date purchased are identified below:

<i>Date</i>	<i>Purchase Order Number</i>	<i>Description</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>Amount</i>
3/16/20	Q00P0606189	Disposable Surgical Masks	50,000 ea	\$2.15	\$107,500.00
	Q00P0606189	Liquid Soap	500 ea	\$45.00	\$22,500.00
	Q00P0606189	Disposal Isolation Gowns	50,000 ea	\$5.95	\$297,500.00
	Q00P0606189	Hand Sanitizer 2 oz.	21,000 ea	\$3.99	\$83,790.00
	Q00P0606189	Hand Sanitizer 32 oz	350 cs (3 per case)	\$75.00	\$26,250.00
3/27/20	Q00P0606377	Disposable Surgical Masks	100,000 ea	\$2.15	\$215,000.00
4/01/20	Q00P0606510	Thermometers	150 ea	\$135.00	\$20,250.00
	Q00P0606510	Disposable Surgical Masks	350,000 ea	\$1.49	\$521,500.00
	Q00P0606510	Disposable Isolation Gowns	75,000 ea	\$6.95	\$521,250.00
	Q00P0606510	Hand Sanitizer 2 Oz	75,000 ea	\$3.99	\$299,250.00
5/11/20	Q00P0606518	Sanitary Cloth	1,000 pks. (100 per pk)	\$85.00	\$85,000.00
	Q00P0606518	N-95 Masks	50,000 ea	\$4.99	\$249,500.00
4/10/20	Q00P0606697	Boot Covers	500,000 ea	\$0.69	\$345,000.00

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A7. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
Division of Corrections

Remarks (cont'd):

The Department's correctional operations run 24/7 over three shifts at locations throughout the State. Essential personnel are required to report daily to their assigned locations. In order to ensure continuous operations and mitigate potential exposure and spread of COVID-19, the Department must provide adequate PPE to all staff.

It is important to note, the Department is seeking federal reimbursement under the Coronavirus Emergency Supplemental Funding program for these projects. The fund provides reimbursement for addressing inmate medical needs in state and local prisons, jails, and detention centers.

Basis of selection: Due to the COVID-19 pandemic and subsequent State of Emergency declared by Governor Larry Hogan, the immediate need for PPE did not allow for enough time to competitively procure necessary services. The Department compared availability of contractors, ability to respond in a timely fashion, terms, and pricing under existing market conditions in order to make the most advantageous procurement decisions. It was imperative the Department quickly process the purchases to meet the overwhelming demand for PPE as soon as possible.

As expected, it was very difficult to obtain PPE. The Department was advised by DGS to locate, procure, and obtain available products separate from the State's broader efforts. The availability of PPE was checked through statewide vendors such as Safeware, Grainger, and preferred providers, as well as by calling multiple firms for product availability. The Department found four (4) firms capable of providing PPE immediately. Those firms were: AB Medical, Government MLO Supplies USA, Inc., Accumed, and USA Medical and Surgical Supplies. Accumed and USA Medical and Surgical Supplies required upfront payment, in full, before delivering the PPE; thus, the Department awarded the listed purchase orders to Government MLO Supplies USA, Inc., (a Maryland firm) based on the availability of the PPE. Additional purchase orders were awarded to AB Medical and reported on a separate emergency procurement report (Secretary's Agenda, Item A6 on this Agenda).

Reason for Lateness

Due to the continuous need of emergency procurements by the Department for ongoing supplies and services caused by the pandemic, the Department is reporting some contracts after the 45-day period requirement in regulation.

Tax Compliance: 20-3777-1101

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 1

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

1A. **PROGRAM OPEN SPACE LOCAL SHARE**
Baltimore County

Recommendation: Approval to commit \$300,000 for the following **development** project.

Northwest Regional Park Destination Playground – \$300,000
Baltimore County
POS #7206-3-506 MD20201001-0859

Background: Design and construct a fitness focused playground, which is anticipated to include a 40-yard dash area. The project also includes stormwater management, fencing, and other site amenities.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$300,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 2

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

2A. **PROGRAM OPEN SPACE LOCAL SHARE**
Carroll County

Recommendation: Approval to commit \$47,700 for the following **development** project.

Chief Sites Memorial Park Walking Trail – \$47,700
Town of Hampstead
POS #7159-6-399 MD20201006-0869

Background: Construct improvements to the walking trail at the park by removing the existing deteriorated asphalt and installing a new asphalt trail. This project also includes adding new park amenities such as benches and a picnic table.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$47,700.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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December 16, 2020



Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

3A. PROGRAM OPEN SPACE LOCAL SHARE
Garrett County

Recommendation: Approval to commit \$283,867.20 for the following **development** projects.

1. Southern Garrett High School Athletic Field – \$141,933.60

Garrett County
POS #7207-11-271 MD20201021-0927

Background: Install a new synthetic turf field for football and soccer to replace the current natural turf fields for use by the general public and the school.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$70,772.20

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$71,161.40

2. Northern Garrett High School Athletic Field – \$141,933.60

Garrett County
POS #7208-11-272 MD20201021-0929

Background: Install a new synthetic turf field for football and soccer to replace the current natural turf fields for use by the general public and the school.

Fund Source: Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020
Program Open Space Local
Source Code: 21011 \$141,933.60

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 4

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

4A. **PROGRAM OPEN SPACE LOCAL SHARE**
Howard County

Recommendation: Approval to commit \$25,000 for the following **planning** project.

Howard County - 2022 Land Preservation, Parks, and Recreation Plan – \$25,000
Howard County
POS #6782-13-100 MD20180423-0262

Background: Additional funding to complete Howard County’s 2022 Land Preservation, Parks, and Recreation Plan to fulfill State requirements.

Prior Approvals: \$25,000 (DNR-RP Item 5A [June 20, 2018])
\$25,000 (DNR-RP Item 3A [March 20, 2019])
\$25,000 (DNR-RP Item 4A [April 22, 2020])

Fund Source: Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016
Program Open Space Local
Source Code: 17009 \$25,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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DNR 5

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

5A. **PROGRAM OPEN SPACE LOCAL SHARE**
Washington County

Recommendation: Approval to commit \$230,000 for the following **development** projects.

1. Hagerstown City Park Train Hub Restrooms – \$135,000

City of Hagerstown
POS #7200-21-395 MD20200930-0854

Background: Construct a new restroom facility in the train hub area of the park.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$135,000.00

2. Antietam Creek Waterway Trail - Creek Access – \$45,000

City of Hagerstown
POS #7202-21-397 MD20200930-0856

Background: Construct access points to Antietam Creek on both sides of Mt. Aetna Road to allow watercraft to portage around the dam. The project also includes a small parking lot, signage, and park amenities.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011 \$45,000.00

3. Fairgrounds Park BMX Track Lighting and Electrical Improvements – \$50,000

City of Hagerstown
POS #7203-21-398 MD20200930-0857

Background: Install new lighting and electrical improvements at the BMX track at the park. The lighting system will be energy efficient and contain glare control devices to limit light pollution/spill-over.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local,
Source Code: 20011 \$50,000.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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December 16, 2020



DNR 6

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

6A. **PROGRAM OPEN SPACE LOCAL SHARE**
Wicomico County

Recommendation: Approval to commit \$28,854 for the following **development** project.

Fruitland Recreational Complex - Bleachers – \$28,854

City of Fruitland

POS #7212-22-267 MD20201019-0914

Background: Replace four sets of deteriorated bleachers on two youth baseball fields.

Fund Source: Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019

Program Open Space Local

Source Code: 20011 \$1,555.04

Outdoor Recreation Land Loan 2021, Chapter 19, Acts of 2020

Program Open Space Local

Source Code: 21011 \$27,298.96

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
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DNR 7

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

7A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
Draper Property, Washington County

Recommendation: Approval to grant \$228,147.64 to Washington County from Program Open Space Stateside Funds to acquire a 65.11 acre Conservation Reserve Enhancement Program easement.

Background/Prior Approvals: Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

Project Description: Acquisition of this CREP easement permanently protects water quality by requiring approximately 6,600 linear feet of forested and vegetative stream buffers to Lane’s Run, a tributary to Licking Creek and the Potomac River. As part of the transaction, the landowner will be donating 2.51 acres of the property into the easement for 67.62 acres of total protection. The easement, CREP No. 5798 and POS No. 5799, will be held by Washington County and the Maryland Department of Natural Resources.

Easement Value: \$ 213,642.19 (\$3,281.25 per acre)

Total Other Costs	Administrative:	\$ 6,409.26
	Incidental:	\$ 4,891.56
	Compliance:	<u>\$ 3,204.63</u>
		\$14,505.45

Total Amount Requested: \$228,147.64

CREP Targeting: The CREP easement program focuses its efforts on “Target Level 1” and “Target Level 2” counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State’s 134 watersheds. Washington County is a Target Level 2 county.

Board of Public Works
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7A. **CONSERVATION RESERVE ENHANCEMENT PROGRAM** (cont'd)
Draper Property, Washington County

Easement Valuation System: DNR uses an easement evaluation system based on:

- (1) whether the property is located within a “Target Level 1” or “Target Level 2” county;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$228,147.64

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 9

*Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov*

**8A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
MC 3220, LLC Property, *Washington County***

Recommendation: Approval to grant \$290,537.15 to Washington County from Program Open Space Statewide Funds to acquire a 77.41 acre Conservation Reserve Enhancement Program easement.

Background/Prior Approvals: Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

Project Description: Acquisition of this CREP easement permanently protects water quality by requiring approximately 6,000 linear feet of forested and vegetative stream buffers to unnamed tributaries to the Potomac River. As part of the transaction, the landowner will be donating 4.15 acres of the property into the easement for 81.56 acres of total protection. The easement, CREP No. 5796 and POS No. 5797, will be held by Washington County and the Maryland Department of Natural Resources.

Easement Value: \$272,144.53 (\$3,515.62 per acre)

Total Other Costs:	Administrative:	\$ 8,164.33
	Incidental:	\$ 6,146.13
	Compliance:	<u>\$ 4,082.16</u>
		\$18,392.62

Total Amount Requested: \$290,537.15

CREP Targeting: The CREP easement program focuses its efforts on “Target Level 1” and “Target Level 2” counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State’s 134 watersheds. Washington County is a Target Level 2 county.

Board of Public Works
Department of Natural Resources – Real Property
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8A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont'd)
MC 3220 Property, Washington County

Easement Valuation System: DNR uses an easement evaluation system based on:

- (1) whether the property is located within a “Target Level 1” or “Target Level 2” county;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$290,537.15

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 11

*Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov*

**9A. CONSERVATION RESERVE ENHANCEMENT PROGRAM
Zimmerman Property, Washington County**

Recommendation: Approval to grant \$102,046.72 to Washington County from Program Open Space Stateside Funds to acquire a 30.03 acre Conservation Reserve Enhancement Program easement.

Background/Prior Approvals: Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

Project Description: Acquisition of this CREP easement permanently protects water quality by requiring approximately 3,200 linear feet of forested and vegetative stream buffers to Little Tonoloway Creek and associated unnamed tributaries. As part of the transaction, the landowner will be donating 3.46 acres of the property into the easement for 33.49 acres of total protection. The easement, CREP No. 5800 and POS No. 5801, will be held by Washington County and the Maryland Department of Natural Resources.

Easement Value: \$ 91,497.66 (\$3,046.88 per acre)

Total Other Costs	Administrative:	\$ 2,744.92
	Incidentals:	\$ 6,431.68
	Compliance:	<u>\$ 1,372.46</u>
		10,549.06

Total Amount Requested: \$102,046.72

CREP Targeting: The CREP easement program focuses its efforts on “Target Level 1” and “Target Level 2” counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State’s 134 watersheds. Washington County is a Target Level 2 county.

Board of Public Works
Department of Natural Resources – Real Property
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9A. **CONSERVATION RESERVE ENHANCEMENT PROGRAM** (cont'd)
Zimmerman Property, Washington County

Easement Valuation System: DNR uses an easement evaluation system based on:

- (1) whether the property is located within a “Target Level 1” or “Target Level 2” county;
- (2) the width of the buffers; and
- (3) the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$102,046.72

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 13

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

10A. PROGRAM OPEN SPACE STATE SHARE
St. Mary's County (Huseman)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This property is adjacent to St. Clement's Island Museum (near St. Clement's Island State Park) and will be managed by the Maryland Park Service in partnership with St. Mary's County. Acquisition will allow for expansion of the museum in an area with limited opportunities to do so. St. Mary's County supports the acquisition to expand capacity, develop outdoor interpretive areas, and further accessibility plans.

POS Scoring System: 54 out of 100 **Targeted Ecological Area:** No

Grantor: Mildred S. and Michael R. Huseman

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 0.34+/- acres, improved, POS No. 5725

Price: \$375,000

Appraisals: \$395,000 (6/24/20) – Melody C. Campbell

\$320,000 (6/28/20) – Thomas A. Weigand

All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Stabilization funds: \$37,500

Stabilization funds are authorized to eliminate health and safety hazards, protect water quality, provide public access, and stabilize the structural integrity of and remove existing improvements. DNR plans to use a portion of the funds to dispose of some improvements. This is DNR's plan at the time of acquisition to dispose of improvements. See Natural Resources Article §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$412,500

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 14

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

11A. PROGRAM OPEN SPACE STATE SHARE
Frederick County (Red Eagle Ventures LLC)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This mostly forested property will provide access via Catoctin Hollow Road to the undeveloped areas of Cunningham Falls State Park and will be managed by the Maryland Park Service. Hauver Branch (also known as Hunting Creek) traverses the property and contains a wild brook trout population. Acquisition will increase public water access for fishing and preserve existing forest cover that protects the cold-water conditions that brook trout require.

POS Scoring System: 92 out of 100 **Targeted Ecological Area:** Yes

Grantor: Red Eagle Ventures, LLC

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 38.23+/- acres, unimproved, POS No. 4861

Price: \$300,000

Appraisals: \$344,000 (07/02/2020) – Lou Anne Kline
\$256,000 (06/24/2020) – Terrence McPherson
All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$300,000

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED

DISAPPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
December 16, 2020



DNR 15

Contact: Emily Wilson 410-260-8436
emilyh.wilson@maryland.gov

12A. PROGRAM OPEN SPACE STATE SHARE

Frederick County (Warren Trust)

Recommendation: That the Board of Public Works approve the acquisition.

Description: This mostly forested property is adjacent to Cunningham Falls State Park and will be managed by the Maryland Park Service. The property lies on the west side of Catoctin Hollow Road and will provide access to the undeveloped areas of Cunningham Falls State Park. Hauver Branch (also known as Hunting Creek) runs through the property and contains a wild brook trout population. Acquisition will increase public recreational opportunities for hiking and fishing, and protect the forested watershed that supports the cooler water temperatures and water quality conditions the trout population needs.

POS Scoring System: 87 out of 100 **Targeted Ecological Area:** Yes

Grantor: Susan C. Warren Living Trust

Grantee: The State of Maryland to the use of the Department of Natural Resources

Property: 29.04+/- acres, unimproved, POS No. 4863

Price: \$248,000

Appraisals: \$260,000 (07/02/2020) – Lou Anne Kline
\$236,000 (06/24/2020) – Terrence McPherson

All appraisals reviewed by Mary L. Krozack, Review Appraiser

Fund Source: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside
Source Code: 19010 \$248,000

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 December 16, 2020



DNR 16

*Contact: Emily Wilson 410-260-8436
 emilyh.wilson@maryland.gov*

13A. RURAL LEGACY PROGRAM FUNDS
Harford County

Recommendation: Approval to grant \$886,242 to Harford County from Rural Legacy Funds to acquire a 147.71 acre conservation easement.

Deer Creek Rural Legacy Area – Alexander Property

Prior Approval: Deer Creek Rural Legacy Area Grant for easement acquisitions:
 DNR-RP Item 10A (8/22/2018) \$2,088,000 for FY2019

Project Description: Acquisition of this conservation easement will protect productive agricultural and forestlands, and 4,200 linear feet of forested and grassed stream buffers along unnamed tributaries to Broad Creek. This Rural Legacy easement, RL No. 5810, will be held by Harford County, MD. The county is paying administrative, incidental, and program compliance costs.

Easement Value: \$960,095.50 (\$6,499.87/acre)

Purchase Price: \$886,242.00 (\$5,999.88/acre)

Total Other DNR Costs:

Administrative:	\$ 0.00
Incidental:	\$ 0.00
Compliance:	<u>\$ 0.00</u>
	\$ 0.00

Amount Requested: \$886,242.00

Fund Sources: Maryland Consolidated Capital Bond Loan of 2018, Chapter 009, Acts of 2018
 Rural Legacy Program
 Source Code: 18250 \$886,242.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
 Department of Natural Resources – Real Property
 Supplement
 December 16, 2020



DNR 17

*Contact: Jack Perdue 410-260-8505
 jack.perdue@maryland.gov*

**14A. TIMBER SALE
 Allegany County**

Recommendation: That the Board of Public Works approve this timber sale of 106,629 board feet of sawtimber, and 178 cords of pulpwood, which will be conducted in Compartment 17 of Green Ridge State Forest.

Green Ridge State Forest
 21.5 acres /Compartment 17 (GR-01-21)

Description: This variable retention harvest will retain 10% of the original stand in patches and retain legacy trees. Healthy dominant and co-dominant trees have been retained as seed trees and for wildlife and aesthetic values. All serviceberry, white pine and dogwood will be retained.

No bond money was used in the purchase of this land.

Authority: Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

Sales Method: Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

Bids:

American Hardwood Industries	VA	\$50,420.94
Cessna Brothers	PA	\$26,100.00
McCusker Logging	MD	\$24,200.00
Roy Yonkers	MD	\$13,000.00

Award: American Hardwood Industries

Amount: \$50,420.94

Estimated Value: \$24,883.43

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

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WITH DISCUSSION

WITHOUT DISCUSSION



Larry J. Hogan
Governor

Boyd K. Rutherford
Lt. Governor

Gregory Slater
Secretary

**BOARD OF PUBLIC WORKS
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December 16, 2020**

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DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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Contact: Jaimini M. Erskine 410-859-7071
jerskine@bwiairport.com

1-GM. MARYLAND AVIATION ADMINISTRATION
General/Miscellaneous: Concession Contract

Contract ID: Concession Contract; *MAA-LC-19-006*

Contract Description: Non-Exclusive concession contract for peer-to-peer car sharing services at the Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport. The contractor is to establish and maintain digital network applications to connect passengers to available authorized vehicles.

Contractor: Turo Inc.
San Francisco, CA

Contract Term: 01/07/2021* - 12/31/2024 (*or earlier upon BPW approval)

Amount: For the right and privilege to operate at the Airport, the contractor shall pay the sum of one inbound (\$2.50) and one outbound (\$2.50) per trip fee (a total transaction fee of \$5.00) for each vehicle reservation transaction. The per trip fee is in accordance with the Maryland Department of Transportation Maryland Aviation Administration’s (MDOT MAA) published rates and fees at BWI Thurgood Marshall.

Requesting Agency Remarks: The traveling public becomes increasingly reliant on ridesharing and car sharing applications in addition to taxis and scheduled ground transportation shuttle buses. In July 2018, Maryland Senate Bill 743 (Bill) established a regulatory framework for peer-to-peer (P2P) car sharing in the State of Maryland and stipulated that P2P car sharing companies operating at the airport are subjected to airport contracts and airport fees. Under the Bill’s *General Prohibitions and Requirements*: “In order to operate at an airport in the State, a peer-to-peer car sharing program must have a concession fee agreement with MDOT MAA.” The purpose of this non-exclusive concession contract is to legally allow and regulate P2P car sharing services to operate at BWI Thurgood Marshall.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes a use of State Property under State Finance and Procurement Article, §10-305.

Resident Business: Yes

MD Tax Clearance: 20-3490-1000

BOARD OF PUBLIC WORKS ACTION– THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

2-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Ejector Pit Pumping and Sanitary Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport; *MAA-MC-21-020*
ADPICS NO.: MAAMC21020

Contract Description: This contract provides for supervision, labor, tools, equipment, safety, insurance, bonding, and expertise to routinely pump out ejector pits, sewage, graywater, and other holding tanks. This contract also provides for the supply and maintenance of portable toilets at BWI Thurgood Marshall Airport.

Award(s): Magnolia Plumbing, Inc.
Washington, DC

Contract Term: 04/01/2021 - 03/31/2026

Amount: \$469,855

Procurement Method: Competitive Sealed Bidding

Bids:

Magnolia Plumbing, Inc. \$469,855
Washington, DC

JEM Enterprises, Inc \$602,822
d/b/a Globe Sanitation
Woodbine, MD

MBE Participation: 0% (single element of work)

Performance Security: 100% Performance Bond

Incumbents: JEM Enterprises, Inc. t/a Globe Sanitation
Woodbine, MD

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website. eMMA notified more than 100 firms. The MDOT MAA directly solicited nine (9) prospective bidders. Two (2) bids were received on October 16, 2020.

DEPARTMENT OF TRANSPORTATION
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2-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

Fund Source: 100% Special Funds (Transportation Trust Funds)

Appropriation Code: J06I00002

Resident Business: No

MD Tax Clearance: 20-3585-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

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WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Linda Dangerfield 410-859-7097
ldangerfield@bwiairport.com

3-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Interior/Exterior Painting Services at Baltimore/Washington International (BWI Thurgood Marshall) Thurgood Marshall and Martin (MTN) State Airports; *MAA-MC-21-021*
ADPICS NO.: MAAMC21021

Contract Description: The contractor shall furnish all the necessary supervision, labor, tools, equipment, safety, insurance, bonding, and expertise to perform various types of interior and exterior painting as required and acceptable to the Administration at BWI Thurgood Marshall and MTN Airports.

Award: Mid-Atlantic General Contractors Inc.
Beltsville, MD

Contract Term: 01/07/2021* - 01/06/2024 (**or earlier upon BPW approval*)

Amount: \$ 777,000 (3 years)
\$ 528,087 (2-year renewal option)
\$1,305,087 (Aggregate Total, including one 2-year option)

Procurement Method: Competitive Sealed Bidding (*Small Business Reserve*)

Bids:

Mid-Atlantic General Contractors, Inc. Beltsville, MD	\$1,305,087
JB Contracting, Inc. Beltsville, MD	\$1,348,127
Colossal Contractors Burtonsville, MD	\$1,634,341
J&J 2000, Inc. dba J&J Construction Littlestown, PA	\$1,709,372
Earn Contractors, Inc. Gaithersburg, MD	\$1,770,583
D Project, Inc. Glen Burnie, MD	\$1,849,598

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



3-M. MARYLAND AVIATION ADMINISTRATION (cont'd)

MBE Participation: 0%

Living Wage Eligible: Yes

Performance Security: A Performance Bond at 100% will be required for each Project Task above \$50,000.

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration's (MDOT MAA) website. The MDOT MAA directly solicited eight (8) prospective bidders. Seven (7) bids were received on October 1, 2020.

A review of the bid package submitted by Bidder 7 revealed its bid did not conform to the requirements of the solicitation and the bid was rejected as non-responsive. No protests were received.

MD Works granted a waiver on July 22, 2020.

Fund Source: 100% Special Funds (Transportation Trust Funds)

Appropriation Code: J06I00002

Resident Business: Yes

MD Tax Clearance: 20-3587-0101

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



*Contact: Linda D. Dangerfield 410-859-7097
ldangerfield@bwiairport.com*

**4-S. MARYLAND AVIATION ADMINISTRATION
*Service Contract***

Contract ID: Financial Planning and Analysis Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-SV-21-003A/B/C*

ADPICS NO.: MAASV21003

Contract Description: These three (3) work order contracts provide for comprehensive on-call airport financial related services for the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) Office of Finance for BWI Thurgood Marshall and MTN Airports. The scope of services includes airport demand forecasting; financial analyses; comparative surveys; financial reporting; development of strategies; and cost analyses. Also included are development and/or negotiation of new Airline Use and Lease Agreements, and Bond Offerings and Assessments.

Award(s):	LeighFisher, Inc. San Francisco, CA	(Contract A)
	Frasca & Associates, LLC New York, NY	(Contract B)
	Unison Consulting, Inc Chicago, IL	(Contract C)

Contract Term: 01/07/2021* - 01/06/2026 (*or earlier upon BPW approval)

Amount: \$1,750,000 NTE

Procurement Method: Competitive Sealed Proposals

Proposals:

	<i>Technical Ranking</i>	<i>Financial Ranking</i>	<i>Overall Ranking</i>
LeighFisher Inc. San Francisco, CA	1	\$1,240,000 (2)	1
Frasca & Associates, LLC New York, NY	2	\$1,246,980 (3)	2
Unison Consulting, Inc. Chicago, IL	3	\$1,049,551 (1)	3

DEPARTMENT OF TRANSPORTATION
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4-S. MARYLAND AVIATION ADMINISTRATION (cont'd)

MBE Participation: 20%

Performance Security: None

Hiring Agreement Eligible: No

Requesting Agency Remarks: The solicitation was advertised on eMaryland Marketplace Advantage and on the MDOT MAA website on July 1, 2020. eMaryland Marketplace Advantage notified 496 firms and MDOT MAA directly solicited seven (7) prospective firms. The solicitation was also sent to six (6) minority business associations. Three (3) proposals were received.

MDOT MAA recommends award to all three (3) firms. All of the proposals offered qualified experience to consult on financial matters including capital project financing and business planning related to BWI Thurgood Marshall and MTN Airports.

The first ranked firm, Leigh Fisher Inc's, key staff demonstrated the highest experience in financial and airport business planning and analysis and included other specialized experience in areas of financial planning and forecasting, passenger facility charge program management and applications for federal funding. Frasca & Associates, LLC, the second ranked firm, offered specialized experience in comprehensive airport financing plans. Unison Consulting, Inc., the third ranked firm, provided a team approach with Financial Analysts and Technology Specialists which will give substantial value to the performance of this contract.

Tasks will be assigned to the contractors based on technical expertise and will utilize the hourly rates submitted in the cost proposals.

The award amount is based upon available and estimated budgeted funds for the five (5) year duration of the contract. None of the contractors have a guaranteed minimum or maximum amount, except for the overall budget limitation. The financial cost was for evaluation purposes only and was based upon a model number of labor hours by job classifications as detailed in the RFP, and fixed hourly rates for those classifications. These labor rates are firm for the duration of the contract.

This contract includes a provision authorizing an extension for a total period no longer than one-third of the base term on the original contract to spend funds remaining on the contract as provided in Board Advisory 1995-1.

Fund Source: 100% Special Funds (Transportation Trust Funds)

Appropriation Code: J06I0002

Resident Business: Yes

DEPARTMENT OF TRANSPORTATION
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4-S. MARYLAND AVIATION ADMINISTRATION (cont'd)

MD Tax Clearance: LeighFisher Inc. 20-3583-0101
Frasca & Associates, LLC 20-3582-0001
Unison Consulting, Inc. 20-3584-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Donna DiCerbo 410-537-7814
ddicerbo@mdta.state.md.us

5-GM-MOD. MARYLAND TRANSPORTATION AUTHORITY
Modification: General Miscellaneous Contract

Contract ID: Electronic Toll Collection System Replacement and Operation; MA 549-000-006
ADPICS: N/A

Contract Approved: DOT Agenda 10/19/2005, Item 15-GM

Contractor: Conduent State & Local Solutions, Inc (Formerly ACS State and Local Solutions, Inc., and Xerox State and Local Solutions, Inc.)
Germantown, MD

Contract Description: This project shall provide a Replacement Toll Collection, Transaction Processing, Reconciliation, and Reporting system, plus operation of the MdTA Customer Service Center (CSC). The project shall consist of, but is not necessarily limited to, the following work: design, development, testing, installation, maintenance and operation, of a complete and fully functional Toll Collection System that shall include lane-based fare collection equipment that will process cash, ticket, and electronic transactions; design, development, testing, and installation, operation and maintenance of a complete and fully functional violation image capture system; furnishing, installing, staffing, maintaining, and operating a customer service/violation processing center (CSC) with telephone, mail, and internet based customer service; and E-ZPass marketing services.

Modification Description: Change of Cost Components representing total increase of \$8,495,393.22 and a total decrease \$8,495,393.22 resulting in a \$0 change to the overall contract total.

Original Contract Term: 11/07/2005 – 11/06/2013 (Original)

Modification Term(s): 11/07/2013 – 03/06/2014 (Modification)
03/07/2014 - 03/06/2016 (Renewal Option No. 1)
03/07/2016 - 03/06/2018 (Renewal Option No. 2)
03/07/2018 - 03/06/2020 (Modification Base Term)
03/07/2020 - 09/06/2020 (Renewal Option No. 1)
09/07/2020 - 03/06/2021 (Renewal Option No. 2)
09/07/2020 - 03/06/2021 (*This modification*)

Original Contract Amount: \$114,361,566

Modification Amount: \$ 0

ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$114,361,566		10/19/2005, #15-GM	Contract Award
Modification No. 1	\$379,789		06/06/2007; Item 12-M-MOD	Addition of a new Computer Facility to house the Next Generation (NG) System
Modification No.2	\$22,639		DCAR 07/2011	A revised money handling process to include seven additional workstations installed in vault rooms at each toll plaza.
Modification No. 3	\$34,682,029		08/22/2007; Item 23-GM-MOD	Labor, equipment, and systems for two new facilities and for the Open Road Tolling Computer System (ORTCS)
Modification No. 4	\$1,147,600		11/14/2007; Item 10-GM-MOD	Deletion of four lanes and addition of four permanent lanes and four temporary toll lanes at FMT
Modification No. 5	\$43,803		DCAR 7/2011; Item 5-M-MOD	Addition of eleven sets of stop in center equipment, equipment refresh, and time extensions for scheduled milestones for Phase II transition to New System Complete from 1/11/2009 to 4/11/2009

ATTACHMENT I (cont'd)

	Amount	Term	BPW/DCAR Date	Reason
Modification No. 6	\$8,766		DCAR 7/2011 Item 6-M-MOD	Installation of a new MDTA Logo on Toll Receipts
Modification No. 7	\$17,489		DCAR 07/2011	Installation of LED lights on lane gate arms
Modification No. 8 and 9	\$201,755		04/01/2009; Item 15-GM-MOD	The addition of engineering and technical support to the FMT FreeFlow Lane (FFL) construction project; Equipment/wiring disconnected and relocated to temporary structure, re-installment to permanent structure and tested, and gate override switches at seven toll plazas to allow personnel access for maintenance, incident management, snow removal, etc.

ATTACHMENT I (cont'd)

	Amount	Term	BPW/DCAR Date	Reason
Modification No. 10	\$170,838		07/01/2009 Item 12-GM-MOD	De-installation of nine Lane Entry Gates at midpoint of Toll Lanes/re-installation of these gates at entrance to each toll lane at the Harry W. Nice Bridge (HWN), and engineering/technical support for HWN Toll Booth Replacement Project to de-install ETC equipment/wiring in three booths, and reinstalling and testing of new booth installations
Modification No. 11	\$335,023		12/02/2009 Item 19-GM-MOD	Revision of shoulder configuration on the Inter-County Connector (ICC) and I-95 ETL supplementing trigger loops and cameras with Idris axle counting loops to provide vehicle classification capability
Modification No. 12	\$220,000		11/03/2010; Item 12-GM-MOD	Gantry structure modifications on the ICC and I-95 ETL to mount Mark IV antennas to read transponders
Modification No. 13	\$250,000		04/06/2011; Item 12-GM-MOD	Re-installation of toll lane detection grids due to inadequate pavement cross slopes on the Westbound gantry on the ICC Segment A

ATTACHMENT I (cont'd)

Modification No.	Amount	Term	BPW/DCAR Date	Reason
14R-20	\$8,620,849		05/29/2013 BPW DOT#26-GM-MOD	Revise the Contract to reflect changes that have occurred since contract award such as lane configuration and quantities maintained; modify the number of excess E-ZPass accounts, statements, and violation notices to be processed; pay pass through fees for postage rates; and pass through DMV charges for plate look ups and omissions in the original scope of work. Approve payment of the Xerox claim related to compensation for the installation and testing of the fully functional toll revenue system in time for the accelerated opening of the MD 200 (ICC) Sections B & C. Provide for FMT Toll Booth Replacement technical support at the FMT. Provide for Baltimore Harbor Tunnel (BHT)/John F. Kennedy (JFK) Toll Booth Replacement technical support. Modify the Vector System and Customer Service Center (CSC) procedures to issue citations after customers fail to pay the Notice of Toll Due (NOTD). Provide technical support for WPL Toll Booth Replacement and Conduit Redesign and Install. 120 days

ATTACHMENT I (cont'd)

	Amount	Term	BPW/DCAR Date	Reason
Modification No. 21	\$0		01/08/2014; Item 3-GM-MOD	Change to the scope of work.
Renewal Options No. 1 and 2	\$126,490,017		01/08/2014; Item 3-GM-MOD	Exercise renewal options
Modification No. 22	\$0.00	09/25/2014- 03/06/2018		Additional funding for citations development.
Modification No. 23	\$0.00	07/10/2015- 03/06/2018		Hardware/Software for BHT Child Street Ramps&FSK Truck Discount Program. Software modification on existing AVI equipment ensuring technological compatibility with the AVI equipment currently utilized at BHT. Create a line item for future capital projects (Mod #3 ORT) that are not defined at this moment. Circuit Maintenance Fees for EOF and FMT for disaster recovery project (24 months). Network Segmentation yearly and monthly fees for PCI compliance. Additional line items for Citations O&M for years 7&8.

ATTACHMENT I (cont'd)

	Amount	Term	BPW/DCAR Date	Reason
Modification No. 24	\$0.00	11/06/2015- 03/06/2018		Circuit upgrade costs from 10mb to 20mb. Additional ports that were added for network segmentation.
Modification No. 25	\$0.00	11/18/2016- 03/06/2018		Additional line for Citation O&M years 9&10. Line item for unexpected E-Zpass/Conduent expenses not covered in any of the current line items.
Modification No. 26	\$0.00	09/20/2017- 03/06/2018		Circuit and Maintenance fees for EOF and FMT until end of contract. Additional line item for Citation O&M years 9&10.
Modification No. 27	\$71,839,368	03/07/2018- 03/06/2020	12/07/2017: 9-GM-MOD	Addition of a Two-Year extension and 2 ea. 6-month renewal options to help facilitate transition to new 3G Contract.
Modification No. 28	\$0.00	03/07/2020- 09/06/2020	09/2019: 17-GM-MOD	First of 2 ea. 6-month renewal options to help facilitate transition to new 3G Contract.
Modification No. 29	\$0.00	09/07/2020- 03/06/2021	08/12/2020: 6-GM-MOD	Second of 2 ea. 6-month renewal options to help facilitate transition to new 3G Contract.

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



*Contact: John Thornton 443-509-1877
jthornton@marylandports.com*

**6-S. MARYLAND PORT ADMINISTRATION
*Service Contract***

Contract ID: Innovative Reuse of Dredged Material; 220005E-S
ADPICS No: P220005E

Contract Description: This contract provides for a study and demonstration of the feasibility of using dredged material from the Cox Creek Dredged Material Containment Facility (DMCF) in the development of reengineered soil for growing sod.

Award: Fastrak Express, Inc. *(Certified Small Business)*
Rising Sun, MD

Contract Term: 02/01/2021* – 01/31/2023
*(*or earlier upon BPW approval)*

Amount: \$203,119

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rank</i>	<i>Financial Rank</i>	<i>Overall Rank</i>
Fastrak Express, Inc. Rising Sun, MD	1	\$203,119 (1)	1**
Five other proposals are under consideration, but details are confidential under COMAR 21.05.03.03G <i>(see Remarks)</i>	Not applicable <i>(see Remarks)</i>	Not applicable <i>(see Remarks)</i>	Not applicable <i>(see Remarks)</i>

****Technical factors and price have equal weight in the evaluation of each proposal.**

MBE Participation: 0%

Requesting Agency Remarks: This Request for Proposals (RFP) was advertised by the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) on eMaryland Marketplace Advantage, which notified approximately 2,367 vendors. MDOT MPA also shared the solicitation with the Maryland Minority Contractors Association and the Md. Washington Minority Companies Association and directly solicited 240 companies.

In an effort to significantly expand the State of Maryland’s dredged material reuse efforts and

DEPARTMENT OF TRANSPORTATION
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December 16, 2020



6-S. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: (cont'd)

long-term containment facility capacity, MDOT MPA solicited sealed proposals for applied research and development projects to explore feasible means for reuse of material dredged from Baltimore Harbor channels and placed in the Cox Creek DMCF. The RFP defines “reuse” as the recycling of dredged material for use in another product or application, including residential, recreational, commercial and industrial uses. Contracts issued under this procurement will support MDOT MPA’s research and development of dredged material applications to further the State’s efforts to recover capacity and/or extend the lifespan of the Cox Creek DMCF. Successful results of this research and development effort could lead to MPA developing a separate, longer-term contract (or contracts) for the reuse of significant volumes of dredged material. These efforts will give MDOT MPA an opportunity to understand better the potential for large-scale, long-term cost-effective capacity recovery in the DMCF. As a result of contracts resulting from this RFP, MDOT MPA will be evaluating lessons learned, adaptive management approaches, and scalability with an eye on future opportunities to recover capacity in DMCFs.

The RFP provides that there is no fixed deadline for submission of proposals until MDOT MPA establishes a deadline by published amendment to the solicitation. Instead, proposals may be submitted at any time and may be considered for award at any time, even while other proposals may be under consideration. Proposals are not in direct competition with each other. No award may exceed \$300,000 in price. MDOT MPA currently has a budget of \$2 million for all contracts awarded under the RFP, which will allow for a minimum of six contracts to be awarded under this solicitation.

Fastrak Express, Inc. submitted a proposal to demonstrate the feasibility of using dredged material from Cox Creek DMCF make reengineered soil for the production of sod. The contractor will procure a small quantity of dewatered dredged material generated from Cox Creek DMCF, combine it with mushroom compost, on which the contractor will grow sod. These activities will be performed under controlled and documented circumstances to demonstrate engineering and environmental suitability and the results will be provided to MDOT MPA. If the project is successful, the result could be a separate, long-term contract with MPA under which dewatered dredged material from Cox Creek DMCF could be used in the development of reengineered soil, thereby expanding the commercial viability of dredged sediments and cost-effectively recovering valuable capacity in the DMCF.

MDOT MPA has received ten proposals to date. The Board previously approved awards to the following awards to other contractors under this RFP:

<u>Contractor</u>	<u>Amount</u>	<u>Approval Date</u>	<u>Item Number</u>
Belden-Eco Products, Inc.	\$298,061	09/23/2020	11-S
Northgate Environmental	\$299,305	11/18/2020	2-S

Five (5) other proposals are still being considered and additional proposals may be received before

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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6-S. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: (cont'd)

MDOT MPA closes the procurement. Two proposals were found to be not reasonably susceptible of being selected for award, one because the proposal offered consulting services in the management of the DMCF rather than a reuse of dredged material and the other due to inability to agree on contract terms.

This award was approved by the Maryland Port Commission on December 1, 2020.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 20-375-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



*Contact: John Thornton 443-509-1877
jthornton@marylandports.com*

**7-C. MARYLAND PORT ADMINISTRATION
*Construction Contract***

Contract ID: Reconstruction of Berths 1-6, Phase 3 – Berth 3 at Dundalk Marine Terminal;
518008

ADPICS No.: P518008

Contract Description: This contract provides the reconstruction of Berth 3 at Dundalk Marine Terminal.

Awards: Cianbro Corporation
Baltimore, MD

Contract Term: 01/08/2021* – 07/07/2023 (* or earlier upon BPW approval)

Amount: \$33,981,184

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Rank</i>	<i>Financial Rank</i>	<i>Overall Rank**</i>
Cianbro Corporation Baltimore, MD	1	\$33,981,184 (2)	1
Corman Kokosing Construction Co. Annapolis Junction, MD	3	\$30,269,605 (1)	2
McLean Contracting Company Glen Burnie, MD	2	\$39,983,066 (5)	3
Joseph B. Fay Company Glen Burnie, MD	4	\$35,962,861 (4)	4
R.E. Pierson Construction Company Pilesgrove, NJ	5	\$34,945,950 (3)	5

***Note: Technical factors and price had equal weight in the overall ranking.*

MBE Participation: 26%

VSBE Participation: 2%

Performance Security: 100% Performance Bond

Requesting Agency Remarks: This solicitation was published by the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) on October 31, 2019, on

7-C. MARYLAND PORT ADMINISTRATION (cont'd)

Requesting Agency Remarks: (cont'd)

eMaryland Marketplace Advantage, which notified 280 firms, and MDOT MPA directly solicited 15 firms. A copy of the solicitation was also provided to the Governor's Office of Small, Minority and Women Business Affairs and shared with the Maryland Minority Contractors Association and the Md. Washington Minority Companies Association. Five (5) firms submitted proposals.

The scope of this contract includes all work associated with the reconstruction of Berth 3, including the demolition and removal of approximately 24,890 square feet of pile-supported wharf and the construction of approximately 47,815 square feet of new marginal wharf at Berth 3 and part of Berth 2.

Cianbro Corporation's technical proposal demonstrated a comprehensive understanding of contract requirements and offered a superior project team with extensive experience in heavy marine and waterside construction. The lowest-price offer was not considered most advantageous because of its lower technical ranking (3d) and because a number of the item prices proposed were unusually high or low raising the possibility of post-award claims. The offeror that submitted the lowest-price offer performed the MDOT MPA's last berth reconstruction project and submitted claims based on construction conditions and volumes of material and work that it alleged were different from those assumed at the time the offer was prepared. Anticipating and seeking to reduce the possibility of similar claims on this project, the MDOT MPA asked all offerors to explain the pricing of certain line items, including all assumptions made in the pricing. The offeror who made the lowest-priced offer stated that it made no assumptions as to some important line items, leading MDOT MPA to conclude that the offeror may have underpriced certain line items which could result in claims for additional compensation, as occurred on the prior project.

MDOT MPA's Resiliency Program for Dundalk Marine Terminal includes the construction of an integral, concrete sea curb around the entire terminal. This sea curb will be constructed at the outer face of the wharf structure to protect against future storm surge and sea level rise. The top of the sea curb will be at elevation 10.83 feet above Mean Lower-Low Water, approximately 2.5 feet higher than the existing deck elevation. Construction of the sea curb around Berth 3, the first phase of the sea curb construction, is included in the scope of this contract. The sea curb will be included in future contracts for reconstruction of the other berths at the terminal. In the case of recently reconstructed berths, such as Berths 4 through 6, the wharf structures will be retrofitted in the future to add the sea curb, until the entire terminal is protected.

Additional elements of MDOT MPA's Resiliency Program include: future construction of storm drain pumping stations with backflow preventers, to pump storm water from the terminal while preventing backflow into the terminal; and a new storm drain box culvert to convey storm water from the terminal in lieu of the current, inadequately-sized, Baltimore City culvert.

The Maryland Port Commission approved this award at its meeting on June 2, 2020.

DEPARTMENT OF TRANSPORTATION
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7-C. MARYLAND PORT ADMINISTRATION (cont'd)

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J03D0002

Resident Business: Yes

MD Tax Clearance: 20-3563-1110

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: William Parham 410-767-8374
wparham@mta.maryland.gov

8-M-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Metro Janitorial and Related Services; MTR-17-074-MT
ADPICS No: CO383871

Contract Approved: DOT Agenda 12/20/2017; Item 6-M

Contractor: The ARC Baltimore, Inc.
Baltimore, MD

Contract Description: This contract provides the Maryland Department of Transportation Maryland Transit Administration's (MDOT MTA) Metro SubwayLink division with janitorial and pressure washing services for its railcars, 14 street level areas, and parking areas.

Modification Description: Modification No. 3 increases the contract authority and extends the contract for three (3) months to continue these essential services, while a new procurement is completed.

Original Contract Term: 01/04/2018 – 01/03/2021

Modification Term: 01/04/2021 – 04/03/2021

Original Contract Amount: \$ 9,611,872

Modification Amount: \$ 1,526,269

Prior Mods/Options: \$ 234,360 (Modification No. 1; BPW 07/01/2020, A18)
\$ 1,701,945 (Modification No. 2; BPW 09/23/2020, 17-M-MOD)

Revised Contract Total: \$13,074,446

Percent +/- Change: 2.4% (Modification No. 1; BPW 07/01/2020, A18)
17.7% (Modification No. 2; BPW 09/23/2020, 17-M-MOD)
15.9% (Modification No. 3; *this agenda item*)

Overall Percent +/-: 36%

Original Procurement Method: Preferred Provider

MBE Participation: 0%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



8-M- MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

MBE Compliance: 0%

Requesting Agency Remarks: This contract provides janitorial services for 14 Metro SubwayLink stations that are positioned in the Baltimore Metropolitan Area. MDOT MTA schedules these services to maintain a clean, safe, and sanitary environment for its riders.

In order for MDOT MTA to ensure that these essential services continue while a new procurement is completed, three (3) additional months and contract authority are required. The procurement to replace this contract is not complete due to several scope of work revisions and COVID-19 pandemic related delays.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J05H0102 & J05H0104

Resident Business: Yes

MD Tax Clearance: 20-3622-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$9,611,872	01/04/2018* – 01/03/2021 <i>(*or earlier upon BPW approval)</i>	12/20/2017 Item 6-M	Original Contract
Modification #1	\$234,360	04/01/2020 – 04/30/2020 <i>or until the COVID-19 Emergency Declaration has ended</i>	07/01/2020 Item A18	Increase contract authority & modify scope
Modification #2	\$1,701,945	09/24/2020 – 01/03/2021	09/23/2020 Item 17-M- MOD	Increase contract authority
Modification #3	\$1,526,269	01/04/2021 – 04/03/2021	12/16/2020 Item 8-M- MOD	Increase contract authority & add time
Revised Total	\$13,074,446			

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**9-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Survey and Engineering Services, District 3; *BCS 2017-01 A and BCS 2017-01 G*
ADPICS No. SBCS1701A and SBCS1701G

Contract Description: These contracts are two (2) of nine (9) open-ended, work-order based contracts to provide survey and engineering services for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards:

	Brudis & Associates, Inc. Columbia, MD	(Contract A)
	Whitney, Bailey, Cox & Magnani, LLC./Drewberry Engineers, Inc. Baltimore, MD	(Contract G)

Contract Term: 01/07/2021 – 01/06/2026

Amount: \$5,400,000 NTE (Contract A)
\$5,400,000 NTE (Contract G)
\$10,800,000 NTE - Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

	Technical Proposal Rating (Max 100)	Technical Ranking	Award
Brudis & Associates, Inc. Columbia, MD	87.83	1	\$5,400,000 NTE (Contract A)
PRIME AE Group, Inc. Baltimore, MD	85.90	2	Contract B
KCI Technologies, Inc. Sparks, MD	84.68	3	Contract C
Rummel, Klepper and Kahl, LLP Baltimore, MD	84.46	4	Contract D
Century Engineering, Inc. Hunt Valley, MD	84.42	5	Contract E
McCormick Taylor, Inc. Baltimore, MD	84.33	6	Contract F
Whitney, Bailey, Cox & Magnani, LLC/Dewberry Engineers, Inc. Baltimore, MD	83.58	7	\$5,400,000 NTE (Contract G)

DEPARTMENT OF TRANSPORTATION
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December 16, 2020



9-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: On September 24, 2018, the solicitation was advertised in The Daily Record, on MDOT SHA's web page, and eMaryland Marketplace. A total of 532 firms were directly solicited on March 28, 2019.

The consultant shall perform survey and engineering services in District 3 (Prince Georges and Montgomery Counties). These services shall include preliminary and final engineering services, such as concept development, highway design, traffic engineering, landscape architecture, structural design, water resources design and review, environmental design and assessments, project planning, pavement design, providing and/or procuring services for the following: preparation of right of way plats and appraisals, collection of topographical and metes and bounds surveys for right of way acquisition, utility designation and test pits, geotechnical investigations, constructability reviews, construction management inspection, preparation of construction contract plans, engineering estimates, special provisions and other contract documents, etc. This is not an all-inclusive list as this contract may include all professional services and activities related to construction management and inspection.

Fund Source: 80% Federal; 20% Special (Transportation Trust Fund)

Approp. Code: J02B0101 & J02B0102

See next page for
Record Correction
Letter dated 6/30/25

Resident Business: Yes

MD Tax Clearance: Brudis & Associates, Inc. 20-3607-1111

Whitney, Bailey, Cox & Magnani, LLC/Drewberry Engineers, Inc. 20-3594-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 9-AE, 12/16/2020 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation’s Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 12/16/2020, Item 9-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



*Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov*

**10-AE. STATE HIGHWAY ADMINISTRATION
*Architecture/Engineering Contract***

Contract ID: Construction Management and Inspection (CMI) Services, Districts 3, 4 and Statewide; *BCS 2019-06 G*
ADPICS No. SBCS1906G

Contract Description: This is the third of nine (9) open-ended, work-order based contracts to provide construction management and inspection of all phases of construction and systems preservation related operations on nearly all District 3 and 4 construction contracts. Services are intended primarily for Districts 3 and 4; however, construction management and inspection services may be used in other districts, statewide, should the need arise.

Award: Gannett Fleming, Inc./Michael Baker International, Inc. (JV)
Baltimore, MD

Contract Term: 01/07/2021 – 01/06/2026

Amount: \$16,500,000 NTE

Procurement Method: Qualification Based Selection

Proposals:

	Technical Proposal Rating (Max 100)	Technical Ranking	Award
Greenman-Pedersen, Inc./O’Connell & Lawrence, Inc./Century Engineering, Inc. Columbia, MD	87.18	1	Contract A Approved at the 11/04/2020 BPW
Rummel, Klepper & Kahl, LLP Baltimore, MD	82.46	2	Contract B
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	82.30	3	Contract C
Wallace, Montgomery & Associates, LLP/Development Facilitators, Inc./ EBA Engineering, Inc. Hunt Valley, MD	81.08	4	Contract D Approved at the 11/04/2020 BPW
WSP USA/ATCS, PLC/McCormick Taylor, Inc. Baltimore, MD	79.48	5	Contract E
KCI Technologies, Inc./STV, Inc. Sparks, MD	78.41	6	Contract F
Gannett Fleming, Inc./Michael Baker International, Inc. Baltimore, MD	78.29	7	\$16,500,000 (Contract G)

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020**



10-AE. STATE HIGHWAY ADMINISTRATION (cont'd)

Proposals: (cont'd.)

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Stantec/AECOM Laurel, MD	77.8	8	Contract H
A. Morton Thomas & Associates, Inc./Whitney, Bailey, Cox & Magnani, LLC Towson, MD	75.44	9	Contract I

DBE Participation: 30%

Incumbents: Whitman, Requardt & Associates, LLP/Prime AE Group, Inc. (JV)
Baltimore, MD

Requesting Agency Remarks: On April 25, 2019, the solicitation was advertised in The Daily Record, on the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace. A total of 910 firms were notified via eMaryland Marketplace. An additional 462 were directly solicited.

The consultant shall perform field inspection services for cleaning and painting of steel bridges, statewide.

Consultant staff may be asked to provide on-site assistance for all services previously listed.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J02B0101 & J02B0102

Resident Business: Yes

MD Tax Clearance: 20-3634-1111

See next page for
Record Correction
Letter dated 6/30/25

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

John Gontrom



Wes Moore
Governor
Aruna Miller
Lieutenant Governor
Paul J. Wiedefeld
Secretary
William Pines, P.E.
Administrator

EXECUTIVE MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: SHA PROCUREMENT DIRECTOR JADA WRIGHT
SUBJECT: NOTICE OF CORRECTION – MDOT 10-AE, 12/16/2020 BPW MEETING
DATE: JUNE 30, 2025

PURPOSE OF MEMORANDUM

To advise the BPW staff of the following clerical error, a second appropriation code was inadvertently left off in the Department of Transportation’s Action Agenda item previously approved by the Board of Public Works.

MDOT Agenda 12/16/2020, Item 10-AE

Approved Approp. Code: J02B0101
Corrected Approp. Code: J02B0101 & J02B0102

Thank you for your attention to this matter. If additional information is required, please do not hesitate to contact me at (410) 545-0330 or jwright18@mdot.maryland.gov.

Requested by:

Jada Wright

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence:

Scott Pomento

Scott Pomento, P.E.
Chief Financial Officer

Approval:

William Pines

William Pines, P.E.
Administrator

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Jada Wright 410-545-0430
jwright18@mdot.maryland.gov

11-CRS-OPT. STATE HIGHWAY ADMINISTRATION
Option: Construction Related Services Contract

Contract ID: Automated Speed Enforcement & Monitoring Systems in Construction Work Zones – Statewide; *ASE15CRS*
ADPICS No.: CO383728

Contract Approved: DOT Item 2-CRS, 12/02/2015

Contractor: Conduent State & Local Solutions, Inc.
Burtonsville, MD

Contract Description: To provide Automated Speed Enforcement (ASE) in work zones statewide. Authority for this project was granted pursuant to Maryland Senate Bill 277 “Vehicle Laws - Speed Monitoring Systems - Statewide Authorization and Use in Highway Work Zones”, which was approved by the Governor and signed into law May 19, 2009.

Option Description: The original contract is for 60 months with two (2) one (1) year renewal options, approved by the BPW on 12/02/2015. This request is for the first of the two (2), one (1) year renewal options.

Original Contract Term: 01/01/2016 – 12/31/2020 (with two, one-year options)

Option Term: 01/01/2021 – 12/31/2021

Original Contract Amount: \$28,550,756 NTE

Option Amount: \$ 5,881,486 NTE

Prior Mods/Options: None

Revised Total Contract Amount: \$34,432,242 NTE

Percent +/- Change: 20.6%

Overall Percent +/-: 20.6%

Original Procurement Method: Competitive Sealed Proposal

MBE Participation: 18%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$28,550,756 NTE	01/01/2016-12/31/2020	12/02/2015, Item 2-CRS	Original Contract
Renewal Option No. 1	\$5,881,486 NTE	01/01/2021-12/31/2021	12/16/2020, Item 11-CRS- OPT	Execute Option #1
Revised Amount	\$34,432,242 NTE			

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

12-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Full Width Litter Pickup (5 Person Crew) at Various Locations for the Laurel Shop Area in Prince George's County; *432PLF1422SB*
ADPICS No.: 432PLF1422

Contract Description: This open-ended, on-call contract consists of full width litter pickup (5-person crew) at various locations for the Laurel Shop Area in Prince George's County.

Awards: R & D Global Services, LLC (*Certified Small Business*)
Gaithersburg, MD

Contract Term: 01/07/2021 – 12/31/2022 (1,088 Calendar Days)

Amount: \$389,290 NTE

Procurement Method: Competitive Sealed Bidding

Bids:	R & D Global Services, LLC Gaithersburg, MD	\$389,290
	Nait, LLC Laurel, MD	\$396,300
	Sunlux Global, LLC Catonsville, MD	\$423,200
	Desper & Son's Ground FX Lawns & Landscapes, LLC Upper Marlboro, MD	\$450,250
	C & C Management Group, LTD Clarksburg, MD	\$468,100
	P2 Cleaning Services Laurel, MD	\$500,300
	Baltimore-Washington Contracting, Inc. Hyattsville, MD	\$506,600
	Bry's Lawn Care and Landscaping, LLC Forest Hill, MD	\$608,750

DEPARTMENT OF TRANSPORTATION
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12-M. STATE HIGHWAY ADMINISTRATION (cont'd)

- Living Wage Eligible:** Yes
- MBE Participation:** 0% (Limited Subcontracting Opportunities)
- Performance Security:** None
- Incumbent:** P2 Cleaning Services, LLC
Laurel, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on May 19, 2020 notifying 15 potential contractors, three (3) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on June 18, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed R & D Global Services, LLC's bid price and work conducted on this contract is performed 100% by a State-certified Small Business.

Maryland Works, Inc. granted a waiver to MDOT SHA for these services.

- Fund Source:** 100% Special Funds (Transportation Trust Fund)
- Approp. Code:** J02B0102
- Resident Business:** Yes
- MD Tax Clearance:** 20-2736-0000

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
December 16, 2020



Contact: Jada Wright 410-545-0330
jwright18@mdot.maryland.gov

13-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Application of Herbicide Solutions Along Roadways at Various Locations in Northern Anne Arundel County; 4262G51423SB
ADPICS No.: 4262G51423

Contract Description: This open-ended, on-call contract is for the application of herbicide solutions along roadways at various locations in Northern Anne Arundel County.

Awards: Unified Solutions Services, LLC (Certified MBE)
Columbia, MD (Certified Small Business)

Contract Term: 01/07/2021 – 12/31/2023 (723 Calendar Days)

Amount: \$305,000 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve)

Bids:

Unified Solutions Services, LLC Columbia, MD	\$305,000
A. Marquez Trucking, Inc. Silver Spring, MD	\$399,250
RJO Services, LLC Severna Park, MD	\$474,900
Allen Chase Enterprises, Inc. Oswego, NY	\$666,890

Living Wage Eligible: Yes

MBE Participation: 100% (Limited Subcontracting Opportunities)

Performance Security: None

Incumbent: Unified Solutions Services, LLC
Columbia, MD

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
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13-M. STATE HIGHWAY ADMINISTRATION (cont'd)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on August 18, 2020 notifying 11 potential contractors, four (4) of which were MDOT-certified Minority Business Enterprises (MBE's). Bids were opened on September 24, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Unified Solutions Services, LLC's bid price and work conducted on this contract is performed 100% by a certified Minority Business Enterprise, and state certified Small Business.

Maryland Works, Inc. granted a waiver to MDOT SHA for these services.

Fund Source: 100% Special Funds (Transportation Trust Fund)

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 20-2851-0110

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

14-GM-MOD. MARYLAND TRANSIT ADMINISTRATION
Contract Settlement/Modification: General Miscellaneous

Contract ID: Public-Private Partnership Agreement Purple Line; *PUR-16-017-PP*
 ADPICS No.: PUR1617PPA

Contract Approved: DOT Agenda 04/06/2016; Item 11-P

Contractor: Purple Line Transit Partners
 Riverdale, MD

Contract Description: The Purple Line Light Rail Transit (Purple Line) project is a 16.2-mile, 21-station, east-west, light rail transit transitway that will extend from its western terminus, just west of Wisconsin Avenue and the Bethesda Metro Station in Montgomery County, to its eastern terminus, at the New Carrollton Metro Station in Prince George's County, located just inside the I-495/Capital Beltway in the Washington, D.C. metropolitan area. MDOT/MTA pursued a Public-Private Partnership agreement (P3 Agreement) for the Purple Line using a Design, Build, Finance, Operate and Maintain delivery model. Purple Line Transit Partners LLC (PLTP), as Concessionaire under the P3 Agreement, is responsible for key aspects of final design, construction, financing, operations, and maintenance of the Purple Line over a six-year design and construction period and a 30-year operating period.

NATURE OF REQUEST: Request to approve a Settlement Agreement, between the Maryland Department of Transportation (MDOT), the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) and PLTP, and a Second Amendment to the Purple Line P3 Agreement.

Modification Description: Modification No. 2 increases the contract authority.

Original Contract Term: 04/07/2016 – 03/11/2052

Modification Term: 12/17/2020 – 03/11/2052

Original Contract Amount: \$5,590,000,000

Settlement Term/Mod Amount: \$ 250,000,000

Prior Mods/Options: \$ 0 (Modification No. 1; DCAR 06/14/2016)

Revised Total Contract Amount: \$5,840,000,000

14-GM-MOD. MARYLAND TRANSIT ADMINISTRATION (cont'd)

Percent +/- Change:	0% (Modification No. 1) 4% (Modification No. 2; <i>this agenda item</i>)
Overall Percent +/-:	4%
Original Procurement Method:	Competitive Sealed Proposals
DBE Participation:	26% (for Design Services) 22% (for Construction Work)
DBE Compliance:	28% (for Design Services) 21% (for Construction Work)

Requesting Agency Remarks: PLTP has made several claims for compensation arising from the construction of the Purple Line project. MDOT MTA recognizes that delay in construction of the Purple Line has occurred but disagrees with PLTP as to entitlement to the compensable and non-compensable time extensions, financing costs, and other financial relief that PLTP seeks pursuant to these claims.

On June 23, 2020, PLTP delivered to MDOT/MDOT MTA a Notice of Unconditional Election to Terminate the P3 Agreement, claiming the existence of an extended delay resulting in 365 or more days of critical path delay. Under the P3 Agreement, a 365-day critical path delay could be grounds to terminate the P3 Agreement, provided PLTP was not responsible for those delays. MDOT MTA disputed the existence of an extended delay and issued a Notice of Concessionaire Default to PLTP dated June 24, 2020, claiming the existence of a Concessionaire Default as a result of the Notice of Unconditional Termination. The validity of the Notice of Unconditional Termination is disputed by MDOT/MDOT MTA, and the validity of the Notice of Concessionaire Default is disputed by PLTP.

On August 10, 2020, MDOT and MDOT MTA filed a complaint in the Circuit Court of Baltimore City (Maryland Department of Transportation, et al. vs. Purple Line Transit Partners LLC, Case No.: 24-C-20-003403) seeking, among other things, a preliminary injunction and temporary restraining order enjoining and restraining PLTP from demobilizing and abandoning the Project until PLTP established its right to terminate the P3 Agreement in accordance with that Agreement's contract provisions. On August 10, the Court issued a temporary restraining order ordering PLTP to remain on the Project for 35 days unless it established a contractual right to terminate. However, on September 10, 2020, the Court denied MDOT/MDOT MTA's request for a preliminary injunction and ordered the temporary restraining order to expire that same day. PLTP also filed a counterclaim in the case seeking damages from the State for an alleged breach of contract.

ATTACHMENT I

	Amount	Term	BPW/DCAR Date	Reason
Original Contract	\$5,590,000,000	04/07/2016 – 03/11/2052	04/06/2016 Item 11-P	Original Contract
Modification #1	\$0	06/14/2016 – 03/11/2052	06/14/2016, DCAR	Clarifying Language
Modification #2	\$250,000,000	12/17/2020 – 03/11/2052	12/16/2020, Item 14-GM- MOD	Increase contract authority
Revised Total	\$5,840,000,000			



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**

Item#	Category	Pages
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9	<i>Construction</i>	12
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28	<i>Landlord Lease</i>	56 - 57
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**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Shirley Kennedy 410-767-4107
shirley.kennedy@maryland.gov*

1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Mayor and town Council of the Town of Boonsboro

Boonsboro Parking Lot (Washington County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Town Boonsboro parking lot, located Washington County.”

Maryland Consolidated Capital Bond Loan of 2019 (LSI – Chapter 14, Acts of 2019; as amended by Chapter 595, Acts of 2020),

DGS Item G127; (SL-108-190-038)

\$ 25,000

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2021 and the Board of Public Works to certify a matching fund. The Mayor and town Council of the Town of Boonsboro has submitted evidence that it has \$46,339 in eligible in-kind donations to meet the matching fund requirement for this project.

Background:	Total Project	\$ 46,349
	19-G127 (This Action)	\$ 25,000 (match)
	Local Cost	\$ 21,349

Remarks:

1. The grant agreement has been revised to include H & H, LLC as a “beneficiary” throughout the document.
2. The grant agreement has been revised as follows: *Paragraph 16. Indemnification.* To the extent permitted by law (including Courts and Judicial Proceedings Article, §5-301 et seq. the Local Government Tort Claims Act; Article §25A, 1A; and Courts and Judicial Proceedings Article, §5-509; Annotated Code of Maryland, as amended from time to time), and subject to the availability of appropriations, Grantee...
3. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
4. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
5. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.



DEPARTMENT OF GENERAL SERVICES
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1-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 6. The Office of Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Shirley Kennedy 410-767-4107
shirley.kennedy@maryland.gov*

3-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the National Center on Institutions and Alternatives Expansion

National Center on Institutions and Alternatives Expansion (Baltimore County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the National Center on Institutions and Alternatives facility”

*Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 221 (SL-024-150-038) \$ 350,000*

Matching Fund: No match is required.

Background:	Total Project	\$ 3,700,000
	20-221 (This Action)	\$ 350,000 (Non-match)
	19-184 (Prior Action)	\$ 500,000 (non-match)
	18-G038 (Prior Action)	\$ 125,000 (match)
	18-G114 (Prior Action)	\$ 225,000 (match)
	17-G050 (Prior Action)	\$ 200,000 (match)
	Local Cost	\$ 2,300,000

(Prior Actions: 10/2/19 Agenda, Item 3-CGL; 10/17/18 Agenda, Item 14-CGL; 9/6/17 Agenda, Item 23-CGL)

Remarks:

1. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. Invoices should be submitted to the Department of General Services for the disbursement of funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Shirley Kennedy 410-767-4107
shirley.kennedy@maryland.gov*

4-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works certify matching funds and enter into a grant agreement for the following grant:

Board of Directors of the Robert A. Pascal Youth & Family Services, Inc.

Pascal Crisis Stabilization Center (Anne Arundel County)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Pascal Crisis Stabilization Center, located in Anne Arundel County.”

Maryland Consolidated Capital Bond Loan of 2017 (LSI – Chapter 22, Acts of 2017; as amended by Chapter 595, Acts of 2020),

DGS Item G098; (SL-069-190-038)

\$ 125,000

Matching Fund: The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2022 and the Board of Public Works to certify a matching fund. The Board of Directors of the Robert A. Pascal Youth & Family Services, Inc. has submitted evidence that it has over \$125,000 in a financial institution to meet the matching fund requirement for this project.

Background:	Total Project	\$ 250,000
	17-G098 (This Action)	\$ 125,000 (match)
	19-G018 (Prior Action)	\$ 100,000 (match)
	Local Cost	\$ 25,000

(Prior Action: Item 15- CGL, Agenda 3/4/20)

Remarks:

1. The grant agreement has been revised to include Anne Arundel County, Maryland as a “beneficiary” throughout the document.
2. The grant agreement has been revised as follows: *Paragraph 16. Indemnification.* To the extent permitted by law (including Courts and Judicial Proceedings Article, §5-301 et seq. the Local Government Tort Claims Act; Article §25A, 1A; and Courts and Judicial Proceedings Article, §5-509; Annotated Code of Maryland, as amended from time to time), and subject to the availability of appropriations, Grantee...
3. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
4. The grant recipient shall consult with the Maryland Historical Trust pursuant to Sections 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
5. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.



DEPARTMENT OF GENERAL SERVICES
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4-CGL. CAPITAL GRANTS AND LOANS (cont'd)

6. The Office of Comptroller may not disburse State funds until after it verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Ahmed Awad 410-767-6589
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8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works approve a grant for the following:

Tuerk House, Inc. (Baltimore City)

“Construction to expand and renovate the first floor of Tuerk House, Inc.’s (TH) main campus at 730 Ashburton Street, a 100-room former Lutheran Hospital building that TH acquired in 1993.”

Fund Source Community Health Facilities Grant Program, Bond Year 2020

Project	CB-28106-01	\$1,450,000.00
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Award:

Construction

	Trionfo Builders, Inc., Sykesville, MD (GMP)	\$2,478,088.00
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A/E

	Finney Lynn, LLC	\$ 313,441.00
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Elevator Modernization

	Admiral Elevator Company	<u>\$ 102,326.00</u>
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	Total Construction Costs	\$2,893,855.00
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Matching Fund	Grants and Donations	\$1,443,855.00
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Background:	Total Project Cost	\$2,893,855.00
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This Action		\$1,450,000.00
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Prior Action February 6, 2019 (DGS 13-CGL)

Remarks

1. Grantee is a nonprofit organization.
2. In accordance with §24-606(d) of the Health-General Article of the Annotated Code of Maryland, the Board’s approval is further contingent upon the State’s right of recovery being recorded among the Land Records of Baltimore City.
3. This project will increase long-term and intermediate residential capacity from 69 beds to 95 beds and serve an additional 150 individuals annually from the current 560 served. Outpatient/intensive outpatient capacity will increase by an additional 160 individuals served annually over the current 320 individuals served.



DEPARTMENT OF GENERAL SERVICES
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8-CGL. CAPITAL GRANTS AND LOANS (cont'd)

- 4. No State funds will be disbursed until the grantee has presented suitable evidence to the Office of Facilities Management and Development that it has expended the required matching funds.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Lauren Buckler 410-767-3174
lauren.buckler@maryland.gov*

**9-C. CONSTRUCTION CONTRACT
*Department of General Services***

Recommendation: That the Board of Public Works approve the following Task Order under previously approved Master Contracts.

Authority: State Finance and Procurement Article,
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0	Master Contract:	Energy Submetering at State Facilities; BPM015722
	Approved:	DGS 20-C, 02/19/2020
	Term:	03/05/2020 - 03/04/2023

1.1 **Using Agency:** Department of General Services

Description: Install meters at each building at Annapolis Complex to measure use of electricity, natural gas, steam, chilled water, and domestic water. The data from the meters will be transmitted to the State Energy Database for analysis.

Award: Siemens Industry, Inc.; Baltimore, MD

Number of Qualified Master Contractors: 2

Number of Proposals: 2

Amount: \$1,145,000

Term: 01/07/2021*- 03/04/2023 **(or earlier upon BPW Approval)*

Resident Business: Yes

Fund Source: 100% General

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



*Contact: Zach Spivey 410-764-2491
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10-S **SERVICE CONTRACT**
Department of Health, Board of Physicians

Contract ID: Maryland Board of Physicians Rehabilitation Program; MDH/OPASS 21-18481
ADPICS No.: M00B1600198

Contract Description: The Maryland Board of Physicians Rehabilitation Program (Board) is statutorily required to enter into a contract with a non-profit entity that will provide treatment services to licensees who are directed by the Board to receive treatment and rehabilitation for alcoholism, chemical dependency, or other physical, emotional, and mental conditions.

Award: The Center for a Healthy Maryland; Baltimore, MD

Contract Term: 01/01/2021 - 12/31/2025

Amount: \$3,000,000

Procurement Method: Competitive Sealed Proposals *(Single Proposal Received)*

MBE/VSBE Participation: N/A / N/A

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: These services assist the practitioners in addressing their impairment so that they can practice safely and perform medical acts within their scope of work, allowing them to safely provide care to the citizens of Maryland. The awarded vendor will monitor and provide treatment to impaired licensees referred by the Board and report the status of their treatment to the Board so that it can be sure that the referred licensees are safe to practice.

The vendor awarded for selection is the vendor who currently provides this service to the Board. The above price is based on quarterly costs of the awarded vendor consistently monitoring 75 participants throughout the contract period. The quarterly costs of each participant will be adjusted by 3% each year to account for COLA increases. The final cost paid to the vendor may fluctuate based on the number of participants receiving these services.

Board staff conducted competitive price research and discovered pricing data for the cost of similar services rendered for the Maryland Board of Pharmacy, which currently pays \$2,150 per participant for the first year of monitoring and \$1,500 for each following year.



**DEPARTMENT OF GENERAL SERVICES
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REVISED

10-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

Board staff also obtained pricing data from the Virginia Medical Board, which pays \$300 per month per participant; and the Pennsylvania Medical Board, which pays \$110 per month per participant, but requires that participants pay additional costs out of pocket. The evaluation committee members regard the proposed price of \$2,708,100 as high and not competitive with what other state medical boards and other licensing agencies within and outside of Maryland pay for similar services. The Board is hamstrung by the requirement of Maryland statute that allows only non-profit organizations to perform the necessary services. The Board is requesting that legislation be introduced to open competition. Board staff were unable to locate any non-profit entities in the State of Maryland who could provide the services required by the RFP other than awardee/incumbent.

Fund Source: 100% Special (Collection of licensure fees)

Approp. Code: 32.02.01.06 (M00.B01.06)

Resident Business: Yes

MD Tax Clearance: 20-2841-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

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DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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REVISED



*Contact: John Bohns 410-767-1057
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11-S. SERVICES CONTRACT
Department of Health, Office of Enterprise Technology (OET)

Contract ID: Coding and Data Entry Services; *OPASS 20-18679*
 ADPICS No.: M00B1600220

Contract Description: Data entry and 100% document key verification for Medical Assistance, Breast and Cervical Cancer, Kidney Disease, Children's Medical Services, and Financial Services programs.

Award: The Data Entry Company (TDEC); Bethesda, MD

Contract Term: 01/04/2021 - 01/03/2023 (w/three 1-year renewal options)

Amount: \$ 849,222 (Base, 2-years)
 \$ 467,540 (Renewal Option 1, 1-year)
 \$ 467,354 (Renewal Option 2, 1-year)
\$ 505,722 (Renewal Option 3, 1-year)
 \$2,309,837 Total

Procurement Method: Multi-Step Competitive Sealed Bidding (*Single Bid Received*)

Living Wage Eligible: Yes

MBE/VSBE Participation: 30% / 5%

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on April 21, 2020. The due date for the proposals was May 21, 2020; but was extended until June 2, 2020. Approximately 16 vendors were directly solicited including eight Maryland businesses.

In an effort to foster competition the Maryland Department of Health (MDH) requested an extension to resolicit for the services since only the incumbent passed the adjudication process as required in this multi-step IFB. The Department relaxed the requirements as much as possible to give every potential offeror the opportunity to successfully compete.



**DEPARTMENT OF GENERAL SERVICES
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REVISED

11-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

TDEC, the sole offeror, has been found responsible and its bid responsive. The bid pricing has been confirmed.

Although a 21% MBE goal and 1% VSBE goal were established for this contract, TDEC has committed to exceeding the goals by 9% for MBE and 4% for VSBE.

A market cost analysis for these services is not feasible because each state's Medicaid claims system and structure is very unique. Maryland is one of the few remaining states that does not use a fiscal intermediary to process and pay its fee-for-service Medicaid claims.

Fund Source: 75% Federal, 25% General

Approp. Code: 32.17.01.03

Resident Business: Yes

MD Tax Clearance: 20-3105-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Leslie J. Taylor 410-764-4707
leslie.taylor@maryland.gov*

**12-S. SERVICES CONTRACT
*Department of Health, Board of Physicians***

Contract ID: iScan-Humanim PPN; *OPASS/21-18931*
ADPICS No.: M00B1600216

Contract Description: Scan and convert all original practitioner licensure and compliance records retained by the Board. Contractor will transfer original records from its facility to the Department's storage facility.

Award: iScan/Humanim; Columbia, MD

Contract Term: 01/01/2021 - 12/31/2025

Amount: \$382,726

Procurement Method: Preferred Provider

MBE/VSBE Participation: N/A / N/A

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The Pricing and Selections Committee for Employment Works Program certified the contractor's price as fair market pricing. The contractor's optical scanning and document converting services are required to convert original paper records into digital records that can be maintained for 100 years.

Fund Source: 100% Special (Licensure Fees)

Approp. Code: M00.B0106

Resident Business: Yes **MD Tax Clearance:** 20-3144-1110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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13-S. SERVICES CONTRACT (cont'd)

Agency Remarks (cont'd):

New Hope offers specialized services for young men and women who present with a variety of challenges, including mood disorders, substance abuse, behavioral disorders, autism spectrum disorder and problem sexual behavior. The programs at New Hope serve adolescents with normal cognitive functioning and those with intellectual and developmental disabilities.

New Hope was determined to be the most appropriate placement for the youth as they provide high quality, clinically relevant cost-effective brain injury rehabilitation.

This contract is retroactive due to an administrative oversight and challenges in finalizing the provider's contract paperwork before the expiration of the initial emergency procurement.

The Maryland State Department of Education is responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services, Nonpublic Special Education Section provides oversight for this work. COMAR 14.31.01 sets forth the guidelines for Out-of-State placement of Maryland youth. Rates are set for facilities that provide private residential and nonpublic education services to youth aligned with the specific needs of the placed youth.

Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions. MSDE publishes the Cost Approval Process for Out-of-State Residential Providers and Individual Placements annually. These rates have been determined to be fair and reasonable.

It is in the best interest of the State to approve this retroactive Sole Source contract as it will enable DHS to continue to deliver the support and services that this contract provides.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.



DEPARTMENT OF GENERAL SERVICES
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13-S. SERVICES CONTRACT (cont'd)

Fund Source: 80% General; 20% Federal

Approp. Code: N00G0001

Resident Business: No

MD Tax Clearance: 20-2537-0110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020

REVISED



*Contact: Dennis Krysiak 410-260-7801
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14-S-MOD. SERVICES MODIFICATION
Comptroller's Office, Compliance Division

Contract ID: Secondary Collection Services; OC-2016-03
 ADPICS No.: COJ01205

Contract Approved: DBM 1-S, 11/02/2016

Contractor: Harris & Harris, LTD; Chicago, IL
 (Local Office Baltimore, MD)

Contract Description: Revenue-generating contract for an independent collection agency to perform secondary collection services of delinquent tax accounts.

Modification Description: Extend the contract term for one year and increase contract funding for the continued increase in secondary collections performed.

Original Contract Term: 01/01/2017 - 12/31/2020

Modification Term: 01/01/2021 - 12/31/2021

Original Contract Amount: \$2,000,000 Estimated Commission (4-years)

Modification Amount: \$1,500,000 Estimated Commission (1-year)

Prior Mods/Options: \$1,800,000

Total Contract Amount: \$5,300,000 Estimated Commission

Percent +/- (This Item): 39%

Total Percent Change: 265%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 15% / N/A

MBE/VSBE Compliance: **15.30%** / N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

14-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: Harris & Harris has increased its revenue collections from the estimated \$20 million in collections at the beginning of the base term to almost \$28 million to date, bringing an estimated \$622,000 per month in revenue to the State. The modification amount relates to this continued positive increase in collections and estimates \$36 million in total collections by the end of the contract term.

Until 30 days after the Governor’s State of Emergency is lifted Harris & Harris will suspend collections. During this time, interest has continued to accrue on delinquent accounts. After the State of Emergency is lifted, collections will resume and the amount of rebate owed to Harris & Harris will increase. It is not in the interest of the State to procure a new contract with a new vendor that would not be able to start collecting on delinquent accounts until the State of Emergency is lifted. It is in the best interest of the State to modify the contract at this time.

[...]

Fund Source: 100% Special (Revenue Collections from Agencies)

Approp. Code: E00A0501

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

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WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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REVISED



*Contact: Anna Lansaw 410-339-5015
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15-S-MOD. SERVICES MODIFICATION
Department of Public Safety and Correctional Services

Contract ID: Commissary Services and Inmate Banking; *Q001755*
 ADPICS No.: Q00B9400003/COJ03073

Contract Approved: DBM 8-S, 12/19/2012

Contractor: Keefe Commissary Network, LLC; Edison, NJ

Contract Description: Revenue generating contract to provide commissary services.

Modification Description: Extend the contract by 6-months and add one 6-month renewal option to resolve an ongoing protest and complete the procurement for a new contract award.

Original Contract Term: 01/01/2013 - 12/31/2015 (w/two 1-year renewal options)

Modification Term: 01/01/2021 - 06/30/2021 (w/one 6-month renewal option)

Original Contract Amount: Estimated Total Cost of Goods Sold to Inmates
 \$45,000,000 (5-years)
Revenue to the State (Per Diem)
 \$9,465,087 (5-years)

Modification Amount: Estimated Total Cost of Goods Sold to Inmates
 \$ 10,000,000 (6 months)
 \$ 10,000,000 (6 Month Renewal Option)
 \$20,000,000 Total (12 Months)

Revenue to the State (Per Diem)
 \$1,700,000 (6 Months)
 \$1,700,000 (6 Month Renewal Option)
 \$3,400,000 Total (12 Months)

Prior Mods/Options: *See Attachment I.*

Total Contract Amount: Estimated Total Cost of Goods Sold to Inmates
 \$169,945,744
Revenue to the State (Per Diem)
 \$21,460,058



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

15-S-MOD. SERVICES MODIFICATION (cont'd)

Percent +/- (This Item): 22%

Total Percent Change: 378%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / N/A

MBE/VSBE Compliance: 18% / N/A

Requesting Agency Remarks: Commissary services are a convenience store within the facility to purchase food or accessories not provided by the Department. Inmates use their own funds to purchase these items through the inmate banking system. The banking system tracks all accounts utilized by each inmate. It also tracks all the funds going in and out of the accounts when they order commissary items. These items are individually packaged and delivered to the institution that they are located and the inmate is charged the fee to his account through the inmate banking system.

This banking system is also used to add money to inmate accounts, if they participate in a paid work program. If they owe restitution, the banking system deducts the amount owed on a monthly-basis.

Fund Source: 100% Special (Inmate Welfare Funds)

Approp. Code(s): Various

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

15-S-MOD. SERVICES MODIFICATION (cont'd)

ATTACHMENT I
Prior Modifications/Options

Mod #1:	\$0	<i>Amended delivery time: Approved by DPSCS (10/18/2013)</i>
Mod #2:	\$0	<i>Amended contract to include storage of undelivered kits and to allow for consumer index language: Approved by DPSCS (10/29/2014)</i>
Mod #3:	\$0	<i>Contractor amended MBE participation: Approved by DPSCS (4/16/2015)</i>
Mod #4:	\$0	<i>Removal of welfare and admission kits: Approved by DPSCS (12/31/2016);</i>
Opt #1:	\$15,000,000 \$3,155,029	<i><u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem - Kits);</u> 1/1/2016 – 12/31/2016: DBM Item 5-S-OPT (12/2/2015)</i>
Opt #2:	\$15,000,000 \$3,155,029	<i><u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem - Kits);</u></i>
Mod #5:	(\$54,256)	<i><u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Exercised the final one-year renewal option and modified the contract to remove the welfare and admission kits;</u> 1/1/2017 – 12/31/2017: DBM Item 12-S-OPT (12/7/2016)</i>
Mod #6:	\$10,000,000 \$1,700,000	<i><u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem);</u> <u>Extended the contract term by six months to complete the new procurement;</u> 1/1/2018 – 6/30/2018: DBM Item 6-S-MOD (11/15/2017)</i>
Opt#1:	\$5,000,000 \$850,000	<i><u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem);</u> <u>Extended the contract term by three months with one three-month renewal option to complete the new procurement: 7/1/2018 – 9/30/2018: DBM Item 22-S-MOD (6/20/2018)</u></i>



DEPARTMENT OF GENERAL SERVICES
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REVISED

15-S-MOD. SERVICES MODIFICATION (cont'd)

ATTACHMENT I

Prior Modifications/Options (cont'd):

	\$5,000,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u>
	\$850,000	<u>Revenue to the State (Per Diem);</u>
		<u>Three month renewal option 10/1/2018 – 12/31/2018: DBM Item 7-S-OPT (09/05/18)</u>
Opt #2:	\$5,000,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u>
	\$850,000	<u>Revenue to the State (Per Diem);</u>
		<u>Exercised the single three-month renewal option: 10/1/2018 – 12/31/2018: DBM Item 6-S-OPT (9/5/2018)</u>
Mod#7:	\$10,000,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u>
	\$1,700,000	<u>Revenue to the State (Per Diem);</u>
		<u>Six (6) month extension 1/1/2019 – 6/30/202019: DBM Item 5-S-MOD (11/22/18)</u>
Mod #8:	\$20,000,000	<u>Estimated Total Cost of Goods Sold to Inmates; DBM Item 20-S-MOD (6/5/19)</u>
	\$2,400,000	<u>Revenue to the State (Per Diem)</u>
Total:	\$124,945,744	<u>[Estimated Total Cost of Goods Sold to Inmates]</u>
	\$ 23,275,145	<u>[Revenue to the State (Per Diem)]</u>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Anna Lansaw 410-339-5015
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16-S-MOD. SERVICES MODIFICATION
Department of Public Safety & Correctional Services, Office of Inmate Health Services, Inmate Health Care Program

Contract ID: Inmate Health Care - Dental Services; Q0013030
ADPICS.: COJ03178

Contract Approved: DBM 8-S, 02/19/2014

Contractor: Correctional Dental Associates, PC; Trenton, NJ

Contract Description: Statewide dental services for inmates in the custody of the Department of Public Safety and Correctional Services.

Modification Description: Extend the current contract to allow time to complete the new procurement.

Original Contract Term: 03/01/2014 - 06/30/2019

Modification Term: 01/01/2021 - 12/31/2021

Original Contract Amount: \$56,108,413

Modification Amount: \$11,197,141

Prior Mods/Options: \$10,376,688 (Mod. 1, Extension 07/01/2019 - 6/30/2020; DBM 21-S-MOD, 06/05/2019)
\$5,188,344 (Renewal Option. 1, 07/01/2020 - 12/31/2020; DGS 13-S-OPT, 06/17/2020)

Total Contract Amount: \$82,870,586

Percent +/- (This Item): 19.96%

Total Percent Change: 47.70%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / N/A

MBE/VSBE Compliance: 93% / N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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16-S-MOD. SERVICES MODIFICATION (cont'd)

Requesting Agency Remarks: The contract allows the Department to assure that the dental care needs of the inmate population are being met through an infection control program and dental sick call clinics to typically be held five days per week at each facility to provide necessary dental treatment, including fillings and extractions upon clinical indication.

The new Request for Proposal (RFP) was released on August 14, 2020 with a due date of September 17, 2020. Several amendments have been issued addressing various questions from potential bidders and providing updated information regarding specifications which has delayed the process and the due was extended until November 30, 2020.

The Department is actively working to ensure the procurement of future dental services is thorough and fair, and adequately addresses COVID-related concerns such as telehealth.

Fund Source: 98% General; 2% Federal

Appropriation. Code: Various

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Chris Rice 410-537-4087
chris.rice@maryland.gov*

**17-S-OPT. SERVICES OPTION
*Energy Administration***

Contract ID: Energy Technical Services Provider for the Maryland Energy Administration;
DEXB1600014

Contract Approved: DBM 1-S, 12/20/2017

Contractor(s): Newport Partners, LLC; Davidsonville, MD

Contract Description: Provide technical energy program support services in Residential Energy Programs to support the development and implementation of energy programs within the State, including potentially providing limited energy policy support.

Option Description: Exercise first renewal option.

Original Contract Term: 12/21/2017 - 01/18/2021 (w/two 1-year renewal options)

Option Term: 01/19/2021 - 01/18/2022

Original Contract Amount: \$ 820,000

Option Amount: \$ 275,000

Total Contract Amount: \$ 1,095,000

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 29% / N/A

MBE/VSBE Compliance: 29.2% / N/A

Requesting Agency Remarks: This is an indefinite quantity, fixed hourly labor rate contract. Offerors were asked to provide fully-loaded labor rates for five pre-established job categories. Each labor rate was multiplied by an evaluation factor that represented each category's expected share of the contracted work. The resulting rates for each of the job categories were then added together to create a composite labor rate for each year of the contract.



**DEPARTMENT OF GENERAL SERVICES
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17-S-OPT. SERVICES OPTION (cont'd)

Agency Remarks (cont'd):

This contract can provide technical and programmatic support in the areas of:

- Energy efficiency, renewable energy, alternative transportation, and grid resiliency best practices and technologies;
- Energy-related grant program organizational and implementation support;
- Program design; and,
- Project, policy, and technology energy analysis, assessment, and evaluation.

The contractor assists the Maryland Energy Administration (MEA) with the design and implementation of energy-related programs. Technical assistance is used to assess projects during the application phase, as well as to estimate savings post project implementation. The contractor assists MEA in technical evaluation of the Low-to-Moderate Income Energy Efficiency grant program applications submitted by eligible non-profit organizations and local governments across the State, in order to support MEA in determining which energy efficiency projects will best benefit Maryland low-to-moderate income residents.

Fund Source: 100% Special (Strategic Energy Investment Fund)

Approp. Code: D13A1301

Resident Business(es): Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020

REVISED



*Contact: Chris Rice 410-537-4087
 chris.rice@maryland.gov*

18-S-OPT. SERVICES OPTION
Energy Administration

Contract ID: Energy Technical Services Provider for the Maryland Energy Administration
 ADPICS No.: DEXB1600015

Contract Approved: DBM 1-S, 12/20/2017

Contractor(s): ICF Resources, LLC; Columbia, MD

Contract Description: Provide technical energy program support services in Residential Commercial, Industrial, Institutional, and Government Energy Programs to support the development and implementation of energy programs within the State, including potentially providing limited energy policy support

Option Description: Exercise first renewal option.

Original Contract Term: 12/21/2017 - 01/18/2021 (w/two 1-year renewal options)

Option Term: 01/19/2021 - 01/18/2022

Original Contract Amount: \$ 1,508,570

Option Amount: \$ 500,000

Total Contract Amount: \$ 2,008,570

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 29% / N/A

MBE/VSBE Compliance: 18.8% / N/A

Requesting Agency Remarks: This is an indefinite quantity, fixed hourly labor rate contract. Offerors were asked to provide fully-loaded labor rates for five pre-established job categories. Each labor rate was multiplied by an evaluation factor that represented each category's expected share of the contracted work. The resulting rates for each of the job categories were then added together to create a composite labor rate for each year of the contract.



**DEPARTMENT OF GENERAL SERVICES
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18-S-OPT. SERVICES OPTION (cont'd)

Agency Remarks (cont'd):

As needed by MEA, this contract provides technical and programmatic support in the areas of:

- Energy efficiency, renewable energy, alternative transportation, and grid resiliency best practices and technologies;
- Energy-related grant and loan program organizational and implementation support;
- Program design; and,
- Project, policy, and technology energy analysis, assessment, and evaluation.

The contractor assists the Maryland Energy Administration (MEA) with the design and implementation of energy-related grant and loan programs. Technical assistance is used to assess projects during the application phase, as well as to estimated savings post project implementation. The contractor provides support for MEA’s Smart Energies Communities Program by assessing the energy benefits of eligible projects proposed by participating Maryland counties and local governments. Similar reviews of anticipated energy benefits are also requested for energy programs focused on other sectors, including MEA’s Combined Heat and Power Program, Data Center Energy Efficiency Program, and Commercial, Industrial, and Agriculture Program.

Fund Source: 100% Special (Strategic Energy Investment Fund)

Approp. Code: D13A1301

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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December 16, 2020



REVISED

2nd Revision

Contact: Katrina Lawhorn: 410-468-2374
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19-S-OPT. SERVICE CONTRACT OPTION
Insurance Administration

Contract ID: Financial Examination and Auditing Services; *MIA/EA-17-001*
ADPICS No.: DD80B1600010

Contract Approved: DBM 1-S, 01/25/2017

Contractors: Johnson & Lambert Inc.; Atlanta, GA
Baker Tilly US LLP; Baltimore, MD
INS Regulatory Insurance Services, Inc.; Philadelphia, PA
Lewis and Ellis; Richardson, TX (Local Office in Baltimore, MD)
Risk and Regulatory Consulting; Baltimore, MD
Examination Resources; Atlanta, GA

Contract Description: Provide financial examination and auditing consulting services in five functional areas: Staff Assistance, Senior Examiner Assistance, Examiner-In-Charge Assistance, Senior Management Assistance, and Assistant Chief Examiner Assistance.

Option Description: Exercise the second and final renewal option.

Original Contract Term: 02/02/2017 - 02/01/2020

Option Term: 02/01/2021 - 1/31/2022

Original Contract Amount: \$ 8,400,000 NTE

Option Amount: \$ 2,800,000 NTE

Total Contract Amount: \$14,000,000

Percent +/- (This Item): 66.66%

Total Percent Change: 66.66%

Prior Mods/Options: \$2,800,000 (Renewal Option 1, 02/01/2020 - 1/31/2021, DBM 21-S-OPT, 12/04/2019)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 10% / 0.5%



**DEPARTMENT OF GENERAL SERVICES
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REVISED
2nd Revision

19-S-OPT. SERVICE CONTRACT OPTION (cont'd)

MBE/VSBE Compliance: 5.5% / 0.1%

Requesting Agency Remarks: The MIA is mandated by § 2-205 of the Insurance Article, Maryland Annotated Code, to conduct financial examinations of insurance companies, health maintenance organizations, and managed care organizations at least once every five years. There are approximately 61 such companies domiciled in the State of Maryland. The purpose of these examinations is to ensure the continued financial solvency of insurers authorized to do business in Maryland by detecting solvency issues in advance and ensuring compliance with National Association of Insurance Commissioners (NAIC) requirements and Maryland law. The responsibility for these examinations rests with the MIA Examination and Auditing Unit. This Unit also performs organizational examinations of new companies, and target examinations as a result of specific concerns about a company’s solvency or other information the MIA may become aware of and may require continued monitoring by the MIA.

The MIA has contracted with six contractors to provide financial examination and auditing consulting services on an as needed basis. The MBE goal for the contract is 10%, the total MBE compliance for the base years was 5.5%. The VSBE goal for the contract is 0.5%, the total VSBE compliance for the base years was 0.01%.

Fund Source: 100% Special (Paid directly by companies examined)

Approp. Code: D80Z01

Resident Business: Yes - Baker Tilly US LLP; Lewis and Ellis; Richardson, Risk and Regulatory Consulting

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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REVISED

*Contact: Dennis Krysiak 410-260-7807
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**20-IT. INFORMATION TECHNOLOGY
*Comptroller's Office***

Contract ID: Mainframe Software Licenses & Maintenance; *SS-FY21-E0014*
ADPICS No.: E00B1600005

Contract Description: Mainframe software maintenance and support for software products previously licensed for applications that support the core functions of the Annapolis Data Center.

Award: CA, Inc.; San Jose, CA

Contract Term: 01/28/2021*- 12/30/2023 (*Or earlier upon BPW approval)

Amount: \$7,746,115

Procurement Method: Sole Source (Proprietary)

MBE/VSBE Participation: N/A / N/A

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The software is critical to the development, implementation, and execution of the mainframe applications of over 70 agencies using the Annapolis Data Center. This is proprietary mainframe and distributed software products and support for 20 products that reside on the Annapolis Data Center mainframe. The price being offered to the Comptroller of Maryland is reasonable and justifiable.

An analysis indicated the product quote is in line with other like sized organization with similar sized portfolios.

A limited number of are available on the General Services Administration (GSA) schedule and didn't provide a good comparison.

Keeping this contract gives the Comptroller the benefit of a lower rate, the ability to freeze the rate for the two year term and allows the contractor to accommodate the State's special terms and conditions We believe the price being offered to the Comptroller of Maryland is therefore reasonable and justifiable.



DEPARTMENT OF GENERAL SERVICES
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20-IT. INFORMATION TECHNOLOGY (cont'd)
Comptroller's Office

Fund Source: 100% Reimbursable (Using Agencies)

Approp. Code: E00A1001

Resident Business: No

MD Tax Clearance: 20-2137-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020



REVISED

*Contact: Matthew Helminiak 410-767-2961
matt.helminiak@maryland.gov*

21-IT. INFORMATION TECHNOLOGY
Department of Labor, Division of Labor and Industry

Contract ID: Safety and Inspection Database
ADPICS No.: P00B1600039

Contract Description: Vendor-hosted Software as a Service (SaaS) to improve and make more efficient the current Safety Inspection Database (SID) System. This is to manage information and carry out automated business processes for complete and proper safety inspection of elevators and amusement rides.

Award: Systems Automation; Columbia MD
(Certified Small Business)

Contract Term: 12/17/2020 - 12/16/2025 (w/three 1-year renewal options)

Amount: \$888,660 (Base, 5-years)
\$105,240 (Renewal Option No. 1, 1-year)
\$105,240 (Renewal Option No. 2, 1-year)
\$105,240 (Renewal Option No. 3, 1-year)
\$1,204,380 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<i>Offerors</i>	<i>Technical Ranking</i>	<i>Financial Offer (Ranking)</i>	<i>Overall Ranking</i>
Systems Automation; Columbia, MD	2	\$1,204,380 (1)	1
Digital Mobile Innovations; LLC Bethesda, MD	1	\$2,876,795 (3)	2
GL Solutions; Bend, Oregon	3	\$2,299,374 (2)	3

Living Wage Eligible: Yes

MBE/VSBE Participation: N/A / N/A

Performance Security: N/A

Incumbents: Central Square; Lake Mary, FL



**DEPARTMENT OF GENERAL SERVICES
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REVISED

21-IT. INFORMATION TECHNOLOGY (cont'd)

Requesting Agency Remarks: The Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage on April 11, 2020. The agency directly solicited 11 prospective vendors, one of which is a certified small business. Four proposals were received in response. One proposal was deemed not reasonably susceptible of being selected for award for failure to meet the security, confidentiality, and processing integrity requirements

System Automation is a certified small business enterprise. The firm has been found responsible and its bid responsive. The pricing has been confirmed.

The proposed price is comparable to that which the agency has paid over multiple years, factoring in agency requirements.

Fund Source: 100% Special (Worker Comp Commission)

Approp. Code: D0105

Resident Business: Yes

MD Tax Clearance: 20-3505-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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December 16, 2020**



*Contact: William Parham 410-767-8374
wparham@mta.maryland.gov*

**22-IT. INFORMATION TECHNOLOGY
*Department of Transportation, Transit Administration***

Contract ID: Software Maintenance Support and Professional Services Contract for Automatic Fare Collection; *AGY-21-010-IT*
ADPICS No.: J05B1600009

Contract Description: Software maintenance support and professional services for the automated fare collection system.

Award: Cubic Transportation Systems, Inc.; Tullahoma, TN

Contract Term: 01/07/2021* - 01/06/2026 (*Or earlier upon BPW approval)

Amount: \$2,763,754

Procurement Method: Sole Source (Proprietary)

Living Wage Eligible: Yes

MBE/VSBE Participation: N/A / N/A

Incumbent: Same

Requesting Agency Remarks: The fare collection system comprises bus fare boxes, garage computers, Metro SubwayLink gate turnstiles, Metro SubwayLink and Light RailLink ticket vending machines, Metro SubwayLink station computers, and a central computer system. This critical system provides MDOT MTA with ridership data and revenue data from the various operation modes. This complex proprietary system requires support to keep it running properly.

Cubic Transportation Systems, Inc. (Cubic) is the Original Equipment Manufacturer of MDOT MTA's fare collection system. The software and hardware are proprietary products and are not authorized to other distributors to provide its products or services.

MDOT MTA has determined that the price offered is fair and reasonable for the services to be provided, based on historical pricing.



DEPARTMENT OF GENERAL SERVICES
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22-IT. INFORMATION TECHNOLOGY (cont'd)

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0101 & J05H0104

Resident Business: No

MD Tax Clearance: 20-3465-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: William Parham 410-767-8374
wparham@mta.maryland.gov*

**23-IT. INFORMATION TECHNOLOGY
*RETROACTIVE - Department of Transportation, Transit Administration***

Contract ID: PBX Telecommunication Equipment and Services; *AGY-21-019-MT*
ADPICS No.: J05B1600007

Contract Description:

Part A: RETROACTIVE - Provide equipment and maintenance services for Univerge communications servers, ISI call accounting, Interactive Voice Response (IVR), and peripheral equipment at 15 Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) facilities.

Part B: Continue to provide phone systems maintenance services while MDOT MTA completes a new competitive procurement under the new DoIT PBX IV Master Contract.

Award: NEC Corporation of America; Irving, TX

Contract Term: **Part A:** 07/01/2020 – 12/16/2020 (*Retroactive*)
 Part B: 12/17/2020 – 12/31/2020 (Proactive)

Amount: **Part A:** \$152,296 (*Retroactive*)
 Part B: \$ 13,498 (Proactive)
 \$165,794 Total

Procurement Method: Sole Source

MBE/VSBE Participation: N/A / N/A

Incumbent: Same

Requesting Agency Remarks:

Part A: Request for retroactive approval of a sole source contract to provide equipment and maintenance services for Univerge communications servers (Private Branch Exchange phone systems), ISI call accounting (Trunk Watch), IVR, and peripheral equipment at 15 MDOT MTA facilities.

Part B: Request for approval to prospectively continue the sole source contract for two weeks to allow time to complete a new competitive procurement under the new DoIT PBX IV master contract.



**DEPARTMENT OF GENERAL SERVICES
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23-IT. INFORMATION TECHNOLOGY (cont'd)

Agency Remarks (cont'd):

BPW approved contract J05B9400018 (DGS 6-IT 5.1, 05/22/2019), awarded to NEC Corporation of America (NEC). The contract expired on June 30, 2020; however, the contractor continued to perform work under the assumption that the contract was still active, and a new purchase order was forthcoming.

Currently, NEC is the sole provider of software support for the servers' peripheral equipment and software installations, including ISI call accounting for incoming and outgoing call archives/records. There are no other sources available to provide identical services that are both time and cost effective, due to configuration and software requirements.

MDOT MTA has determined that the price offered is fair and reasonable based on historical pricing.

DGS OSP Remarks: **RETROACTIVE** approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0101

Resident Business: No

MD Tax Clearance: 20-3031-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: William Parham 410-767-8374
wparham@mta.maryland.gov*

**24-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Transportation, Transit Administration***

Contract ID: Bus Unified System Architecture; *OPS-15-071-EQ*
ADPICS No.: COJ02046

Contract Approved: DoIT 9-IT, 04/26/2017

Contractor: Trapeze Software Group, Inc.; Scottsdale, AZ

Contract Description: Create unified on-board Intelligent Transportation System architecture for the Transit Administration's fleet and to upgrade and replace outdated servers, workstations, and printers in the Bus Operations Control Center.

Modification Description: Extend the contract for 10-months and bring changes to the scope of work to better fulfill MDOT MTA's project delivery goals.

Original Contract Term: 05/11/2017 - 10/29/2019

Modification Term: 12/21/2020 - 10/24/2021

Original Contract Amount: \$27,449,855

Modification Amount: \$ 0

Prior Mods/Options: \$ 0 (Mod. 1:DCAR, term extension to 01/29/2020)
-\$ 989,408 (Mod. 2: term extension to 10/29/2020;
DGS 38-IT-MOD, 01/29/2020)
\$ 0 (Mod. 3, DCAR, term extension to 12/20/2020)

Total Contract Amount: \$26,460,447

Original Procurement Method: Competitive Sealed Proposals

Percent +/- Change: N/A

Total Percent Change: -3.67%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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24-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Participation: 26.83% / 1%

MBE/VSBE Compliance: 62.67% / 1%

Requesting Agency Remarks: Changes to the scope of work have been identified that will allow for MDOT MTA to better meet its needs and fulfill its goals and obligations to the riding public. These changes will increase the efficiency of the system architecture while also providing a better overall value to the State.

Unfortunately, the result of these changes also requires additional time to be added to the contract. The date of final acceptance will be extended approximately ten months allowing for complete implementation of the Bus USA system and the improved functionality that goes along with it.

Fund Source: 100% Special (Transportation Trust Fund)

Approp. Code: J05H0105

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov*

**25-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Transportation Motor Vehicle Administration***

Contract ID: Customer Connect; *V-HQ-15072-IT*
ADPICS No.: COJ01238

Contract Approved: DoIT 4-IT, 04/04/2018

Contractor: FAST Enterprises, LLC; Centennial, CO

Contract Description: Customer Connect is a new enterprise system that will modernize MDOT MVA's information technology infrastructure by replacing multiple aging systems. The contract includes software solution, installation, implementation, maintenance, licenses, and support.

Modification Description: Implementation of the FAST Q Queuing System virtual line management. It provides the customers the ability to use their mobile devices to enter the service queue and better monitor their appointments.

Original Contract Term: 04/19/2018 - 04/18/2023

Modification Term: 01/01/2021 - 04/18/2023

Original Contract Amount: \$66,864,484

Modification Amount: \$ 600,000

Prior Mods/Options: N/A

Total Contract Amount: \$67,464,484

Percent +/- Change: 0.89%

Total Percent Change: 0.89%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 5 % / 1 %



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25-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Compliance: 3.81% / 0.91%

Performance Security:

Phase I	\$4,755,100
Phase II	\$2,871,000
Phase III	\$1,722,600

Requesting Agency Remarks: The FAST Q system provides a solution and best practices to manage customer flow in the branch office, reduce customer wait time, and improve the overall customer experience. The system allows customers to start the application process while waiting for service. It requires less manual intervention to manage service queues and the system will allow MDOT MVA to capture the customer's complete experience from the time the customer walks into the branch until the customer's last transaction is completed. This will provide consistent and accurate information to its business intelligence systems.

Fund Source: 100% Special (Transportation Trust Funds)

Approp. Code: J04E0008

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
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*Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov*

**26-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Transportation Motor Vehicle Administration***

Contract ID: ACIS/eFR19 Software Maintenance and Support; *V-HQ-19056-IT*
ADPICS No.: J04B9400013

Contract Approved: DoIT 5-IT; 11/14/2018

Contractor: MS Technologies Corporation; Rockville, MD
(Certified Minority Business Enterprise)

Contract Description: Software maintenance and support for Maryland Department of Transportation Motor Vehicle Administration's (MDOT MVA) Automated Compulsory Insurance System/eFR-19 (ACIS/eFR#19) web application.

Modification Description: **RETROACTIVE** approval for annual maintenance and support services for MDOT MVA's kiosk machines and web applications in addition to two system enhancements for the Covid-19 Proclamation of the State of Emergency.

Original Contract Term: 12/17/2018 - 12/16/2021

Modification Term: 12/17/2018 - 07/17/2020 (**Retroactive**)

Original Contract Amount: \$2,390,970
Modification Amount: \$ 0
Total Contract Amount: \$2,390,970
Prior Mods/Options: N/A

Percent +/- (This Item): N/A
Total Percent Change: N/A

Original Procurement Method: Sole Source

MBE/VSBE Participation: N/A* / N/A
**No goal was established for this contract; however, 100% of the work will be performed by a certified MBE.*

MBE/VSBE Compliance: N/A* / N/A
**100% of the work is being performed by the prime, a certified MBE.*



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26-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Requesting Agency Remarks: The ACIS/eFR#19 software application allowed all insurance companies to verify automobile insurance and electronically submit insurance cancellations and new businesses to MDOT MVA.

This contract was executed to continue the software application's maintenance and support services until the services could be successfully implemented into MDOT MVA's Customer Connect application, which was approved by the BPW on DoIT's Agenda Item 4-IT on April 4, 2019 and a Termination for Convenience was executed on July 17, 2020.

While preparing the Termination for Convenience MDOT discovered:

- The annual maintenance and support services for MDOT MVA's kiosk machines and web application was omitted from the contract. The total cost paid for the maintenance and support services for the kiosk machines and web application paid on this contract was \$70,539.14.
- Due to the Proclamation of the State of Emergency, the following two system enhancements occurred totaling \$19,442.60:
- Allow insurance cases to waive fines that occurred during Proclamation of the State of Emergency at the cost of \$9,591.12; and,
- Utilize Carfax information for titling out of State vehicles, reducing the number of cases by receiving the information on Maryland vehicles retitled out of the state, especially for vehicles title in non-VMVTIS states at the cost of \$9,951.48.

No additional funding is necessary for the total retroactive amount of \$90,081.74 since the contract was terminated approximately 19-months into the original 3-year base term.

DGS OSP Remarks: **RETROACTIVE** approval requested pursuant to §11-204(c) State Finance &; Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Funding Source: 100% Special (Transportation Trust Funds)

Approp. Code: J04E0001

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED

2nd Revision

3rd Revision

4th Revision at the meeting

*Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov*

27-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously-approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06.

Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: **Consulting and Technical Services Plus (CATS+)**
 Contract No.: 060B2490023
Approved: DoIT 3-IT, 04/03/2013
Term: 04/22/2013 - 04/21/2028
***As of publication, the remaining balance of this master contract is \$466,005,095.*

1.1 Using Agency: MDOT State Highway Administration

Description: Web Support Services; **J02B5400007**. Obtain a minimum of four highly qualified certified Web Support Resources to develop and maintain information technology initiatives.

Modification Description: Extend the current expiration date by 6-months and 4-days, and add associated funding. This will be used to supplement the current task order to obtain system operations, maintenance, management, and support of SHA's Internet and Intranet Systems. Including ONEMDOT Enterprise Intranet application hosted by MDOT SHA.

Award: G.R. Patel & Associates, Inc.; Indian Head, MD

Original Amount: \$ 5,127,000

Mod Amount: \$ 789,516

Prior Mods/Options: \$ 1,453,528 (Mod #1: add 8-months, 04/27/2020-12/26/2020; 16-IT 1.3, 04/01/2020)

Total Contract Amount: \$ 7,370,044

Original Term: 06/01/2015 - 04/26/2020

Modification Term: 12/27/2020 - 06/30/2021

MBE/VSBE Participation: 25% / N/A

MBE/VSBE Compliance: 28.44% / N/A

Resident Business: Yes

Fund Source 100% Special (Transportation Trust)



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Contract No. 060B2490022

Approved: DoIT 4-IT, 10/31/2012

Term: 11/15/2012 - 11/14/2027

****As of publication, the remaining balance of this master contract is \$103,019,030.**

2.1 Using Agency: Department of Public Safety and Correctional Services
Description: Storage expansion for two Dell EMC Powermax
 Controllers; *Q00B1600778*. This purchase will provide the Department additional storage
 due to increased teleworking.

Award: Applied Technology Services, Inc.; Middle River, MD
(Certified Small Business, Certified Minority Business)

Number of Qualified**Master Contractors:** 7**Number of Bids:** 2**Amount:** \$560,700**Term:** Anticipated Delivery - 12/29/2020**MBE/VSBE Participation:** N/A / N/A**Resident Business:** Yes**Funding Source:** 100% General Funds

2.2 Using Agency: Department of Public Safety and Correctional Services
Description: Cisco Networking Hardware Refresh *Q00P1602048* This
 project is being used to replace end of life enterprise networking gear. This new equipment
 will replace equipment that is near the end of support or is no longer supported by the
 manufacturer. If there is a major hardware failure DPSCS network will be down until we
 can get new hardware in place. We will be doing upgrades at our Disaster Recovery Center,
 Data Center Core infrastructure, networking that supports external law enforcement and
 the apps that are used to run our correctional facilities across the state. This equipment will
 be used to upgrade the DPSCS enterprise network infrastructure that is used by DPSCS
 staff, medical staff (medical vendor) and external law enforcement.

Award: Bogdan Computer Services, Inc.; Abingdon, MD
(Certified Small Business)

Number of Qualified**Master Contractors:** 21 (Functional Area III) *Designated SBR***Number of Bids:** 5**Amount:** \$719,106**Term:** Anticipated delivery 30 days from NTP**MBE/VSBE Participation:** N/A / N/A**Resident Business:** Yes**Funding Source:** 100% General



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- 2.3** *Using Agency:* MDOT Motor Vehicle Administration (MDOT MVA)
Description: Nutanix Hardware; *J04B1600005*. The Nutanix Hardware is to provide a hyper-converged server infrastructure in MDOT MVA's production environment. A Hyperconverged Infrastructure (HCI) is a software-defined, unified system that combines all the elements of a traditional data center: storage, compute, networking and management. This integrated solution uses software and servers to replace expensive, purpose-built hardware such as a Storage Area Network (SAN) providing faster, more reliable performance.
Award: CAS Severn; Laurel, MD (*Certified Small Business*)
Number of Qualified Master Contractors: 13
Number of Bids: 6
Amount: \$454,583
Term: 01/07/2021*-01/06/2022 (**or earlier upon BPW approval*)
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Funding Source: 100% Special (Transportation Trust)

- 2.4** *Using Agency:* MDOT State Highway Administration
Description: NetApp, *J02P1600009*. StorageGRID is software designed data management for unstructured and structured data and a distributed Object Storage System. It stores, protects, and preserves fixed-content data over long periods of time. It will be used to replace SHA's Lattus, the current Object Storage System that will reach end of life effective 12/31/2020. StorageGRID will be used as a repository to house Automatic Road Analyzer (ARAN) Imagery collected throughout the years by MDOT. This data is analyzed by engineers and planners and serves as the deciding factor to determine which roads to repair in a subsequent order as well as how to repair them. StorageGRID will be used to house SHA and MDOT cold archive data, disaster recovery, historical data and long-term backups for extended retention. With its enhanced performance and efficiency, it will also be used for Active Archive, Blob Storage, Fabric Pool, Application Storage, Analytics, Data Streaming and Artificial Intelligence.
Award: ePlus Technology, Inc.; Herndon, VA
Number of Qualified Master Contractors: 15
Number of Bids: 2



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2.0 Master Contract: Hardware/Associated Equipment & Services 2012

(2.4) **Amount:** \$620,000
Term: 01/01/2021 - 12/31/2021
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Funding Source: 100% Special (Transportation Trust Funds)

2.5 **Using Agency:** Department of Information Technology (DoIT)
Description: NetApp renewal of manufacturer's extended warranty; F50P1600200. NetApp provides Cloud Data Storage for over 1000 servers for all Executive Branch data centers.
Award: Presidio Networked Solutions LLC; Greenbelt, MD
Number of Qualified Master Contractors: 13
Number of Bids: 2
Amount: \$134,554
Term: 09/01/2020 - 08/31/2021
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Funding Source: 100% General
DGS OSP Remarks: RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

3.0 Master Contract: **PBX IV – Telecommunications Equipment and Services-VOIP**

Contract No.: 001B0600162

Approved: DGS 26-IT, 07/22/2020

Term: 01/01/2021 - 12/31/2030

**As of publication, the remaining balance of this master contract is \$70,000,000

3.1 **Using Agency:** Department of Information Technology
Description: VoIP Support; 060B1610003. Project management and technical labor supporting the VoIP deployment portion of the Voice and Data Modernization (VDM) MITDP. DoIT is executing a Voice and Data Modernization project (VDM), migrating TDM voice systems from multiple agencies onto the Enterprise VoIP NEC 3C



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27-IT. INFORMATION TECHNOLOGY (cont'd)

3.0 Master Contract: **PBX IV** – Telecommunications Equipment and Services-VOIP

(3.1) platform. Project resources, a “VDM Project Support Team”, to execute the migration of State agencies from legacy PBX infrastructure to the DoIT enterprise VoIP platform. They are approximately 110 locations transitioning approximately 13,000 phones.

Award: NEC Corporation of America; Irving, TX

Number of Qualified

Master Contractors: 4 (Functional Area III)

Number of Bids: 1 (Single Bid)

Amount: \$ 2,800,000

Term: 01/01/2021 - 12/31/2022

MBE/VSBE Participation: 25% / 2%

Resident Business: No

Fund Source: 100 % Special (MITDP)

~~3.2~~ ~~Using Agency:~~ Department of Information Technology for DBM

~~Central Collection Unit.~~

~~**Description:** Noble VoIP Phone System Support with Maintenance; 060B1610005. DBM Central Collection Unit implemented the Noble Systems Contact Center to provide a call center in support of State debt collection activities. This contract extension is to provide annual software maintenance and support including labor hours for out of scope tasks as approved by the Central Collection Unit.~~

~~**Award:** Alliance Technology Group, LLC; Hanover, Maryland~~

~~**Number of Qualified**~~

~~**Master Contractors:** 1 (Single Qualified Master Contractor)~~

~~**Number of Bids:** 1~~

~~**Amount:** \$697,028~~

~~**Term:** 01/01/2021 – 12/31/2024~~

~~**MBE/VSBE Participation:** N/A / N/A~~

~~**Resident Business:** Yes~~

~~**Fund Source:** 100 % Special (Revenue Generating)~~

~~3.3~~ ~~Using Agency:~~ Department of Labor

~~**Description:** 2-Year Private Branch Exchange (PBX) Maintenance and Client Billing Application Support; P00B1600031. The maintenance will include best-effort support requirements of PBX IV; bi-weekly contract meetings; senior level engineering; project management; and integration with the preferred DoIT client billing provider, ISI Tele management Solutions Inc.~~

~~**Award:** NEC Corporation of America; Irving, TX~~



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VOIP(3.3) ~~Number of Qualified~~

Master Contractors:	4 (Functional Area II & III)
Number of Bids:	1 (Single Bid Received)
Amount:	\$ 1,782,700
Term:	01/01/2021 – 12/31/2022
MBE/VSBE Participation:	25% / 2%
Resident Business:	No
Funding Source:	100 % Federal

3.4 Using Agency: MDOT State Highway Administration (MDOT SHA)
Description: PBX IV; J02B1600002. MDOT SHA operates a Statewide Cisco telephone network utilizing Cisco Voice Gateway Routers. The telephone network utilizes a Cisco Call Manager System Ver. 11.5 for call routing and TEHO configuration for On-Net calls and Toll by-pass respectively. On Net calls are provided through MDOT Enterprise Network and PSTN services are provided through Verizon POTS lines and PRIs. This is for Functional Area II manufacturer's Extended Warranty and Maintenance and Functional Area III Time and Material Labor for Telecommunications Equipment and Services.

Award:	Skyline Technology Solutions, LLC; Glen Burnie, MD
Number of Qualified	
Master Contractors:	6
Number of Bids:	3
Amount:	\$2,582,532
Term:	01/01/2021 - 12/31/2023
MBE/VSBE Participation:	25% / 2%
Resident Business:	Yes
Funding Source:	100% Special (Transportation Trust Funds)

4.0 Master Contract: **Commercial Off-the-Shelf Software (COTS) 2012**
 Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027

**As of publication, the remaining balance of this master contract is \$ 34,985,470.

4.1 Using Agency: State Police Aviation Command
Description: Flight Vector Renewal for AW139 Aircraft;
 W00P1600551. The flight vector is used on all ten helicopters by the pilots / medics. It is a communication tool for dispatch, it has flight following, mapping tools, crew and



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3rd Revision
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27-IT. INFORMATION TECHNOLOGY (cont'd)

4.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012

(4.1) document management and pilot electronic logbooks. These are critically important functions for emergency medical and law enforcement aircraft. It is needed to communicate with dispatch, maintain record keeping for FAA compliance, and flight following capabilities to track the aircraft at all times.

Award: Applied Technology Services, Inc.; Middle River, MD
(Certified Small Business, Certified Minority Business)

Number of Qualified

Master Contractors: 1 (Single Qualified Master Contractor, FA 1 & FA III)

Number of Bids: 1

Amount: \$295,001

Term: 01/05/2021 – 01/04/2022

MBE/VSBE Participation: N/A / N/A

Resident Business: Yes

Funding Source: 100% Special

4.2 Using Agency: Department of Public Safety and Correctional Services
Description: Check Point Enterprise Support for firewalls controlling traffic between DPSCS' internal and external networks; **Q00B0600136.**

Award: Applied Technology Services, Inc.; Middle River, MD
(Certified Small Business, Certified Minority Business)

Number of Qualified

Master Contractors: 8 (Functional Area III)

Number of Bids: 3

Amount: \$4,681,450

Term: **01/07/2021*** - 12/02/2025 (*Or earlier upon BPW approval)

MBE/VSBE Participation: NA / NA

Resident Business: Yes

Fund Source: 100% General

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:

APPROVED*

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

3.3**

*Sub Items 3.2 and 3:2 were withdrawn at the meeting; all remaining Sub Items were approved.

**amended to correct scrivener's error 11/1/2021



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**28-LL. LANDLORD LEASE
*Canal Place Preservation Development Authority***

Recommendation: Approve Eight Lease Renewals

Shops: 14-17 Howard Street Properties Leases

<i>Tenant</i>	<i>Premises</i>	<i>Previous BPW</i>	<i>Term</i>	<i>Annual Rent</i>
Simplee Kountry	C-2 at No.17	DGS 11-LL 03/20/2019	01/01/21-12/31/21	\$ 6,892.68
Crabby Pig	A-1 at No.14	DGS 15-LL 07/26/2017	02/01/21-01/31/22	\$23,962.80
Dig Deep	C-3 at No.17	DGS 7-LL 06/15/2019	01/01/21-12/31/21	\$ 2,280.00
Euro. Desserts	C-1 at No.17	DGS 32-LL 01/08/2020	02/01/21-01/31/22	\$ 4,186.92
NRHS RR Museum	C-5 at No.17	DGS 10-LL 03/06/2019	01/01/21-12/31/21	\$ 0.00

Station: 13 Canal Street Properties Leases

<i>Tenant</i>	<i>Premises</i>	<i>Previous BPW</i>	<i>Term</i>	<i>Annual Rent</i>
Stangel & Stangel	306 & 307	DGS 11-LL 06/19/2019	01/01/21-12/31/21	\$5,389.00
Thrive Wellness	303 A, B & C	DGS 12-LL 01/24/2018	02/01/21-01/31/22	\$7,500.00
Allegany County Tourism	308	DGS 10-LL 03/20/2019	01/01/21-12/31/21	\$2,635.32

Space Type: Office/Retail

Utilities: 13 Canal Street: Landlord, 14-17 Howard Street: Tenant

Custodial: Tenant Responsibility

Background: The Canal Place Authority owns and manages offices and retail space in Cumberland at two locations: The Western Maryland Railroad Station (13 Canal Street) and the Shops at Canal Place (14-17 Howard Street). Since 1993 The Authority has leased units in the Railroad Station to commercial tenants and to Western Maryland elected officials. Since 2003, the Authority has leased space at the Shops of Canal Place to local businesses. Revenue generated from the leased premise is deposited in the Authority's Special Funds to maintain the Canal Place infrastructure and to support the Canal Place Heritage Areas programs. The Canal Place Preservation and Development Authority is an independent unit of the State Government.



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28-LL. **LANDLORD LEASE** *(cont'd)*

Authority: Annotated Code of Maryland, Financial Institutions Article,
Section 13-1004

Termination for Convenience Clause: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**29-LT. TENANT LEASE
*Department of Veteran's Affairs***

Recommendation: Approve a new lease agreement

Prior Board Action: 08/05/2015; DGS Item 22-LT

Landlord: County Council of Dorchester County

Property Location: 501 Court Lane, Room # 101, Cambridge, MD

Space Type: Office Space

Lease Type: New

Term: 01/01/2021-12/30/2025 (w/standard 6-month holdover)

Annual Rent:	\$1.00	Rate/Month:	\$0.00
Fund Source:	100 % General	Approp. Code:	D55P0001

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: This office is used part-time by a staff member to provide services to Maryland veterans in the Cambridge area. The prior lease expired on 08/26/2020 and is in the holdover period from 08/27/2020 - 01/26/2021.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**30-LT. TENANT LEASE
*Judiciary of Maryland***

Recommendation: Approve a renewal lease agreement

Landlord: Baltimore County Revenue Authority, 115 Towsontown Boulevard
Towson, MD 21286

Prior Board Actions: 11/14/2018; DGS 8-LT

Property Location: 115 Towsontown Boulevard, Towson, MD 21286

Space Type: Parking Garage (59 spaces)

Lease Type: Renewal

Term: 01/01/2021-12/31/2022 (w/standard 6-month holdover)

Annual Rent: \$65,844.00

Rate/Month: \$93.00/space/month

Fund Source: 100% General

Approp. Code: PCA 40531

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: These spaces have been used by State employees in the Towson area since 1993. The 59 parking spaces conform to the 1:3 parking ratio.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
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*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**32-LT. TENANT LEASE
*Department of Assessments and Taxation***

Recommendation: Approve a new lease agreement

Prior Board Action: 08/05/2015; DGS Item 23-LT-OPT

Landlord: County Council of Dorchester County

Property Location: 501 Court Lane, Room # 204 Cambridge, MD

Space Type: Office Space

Lease Type: New

Term: 01/01/2021-12/30/2025 (w/standard 6-month holdover)

Annual Rent:	\$24,780.00	Rate/Month:	\$2,478.00
Fund Source:	50% Special, 50% General	Approp. Code:	PCA 29518

Utilities/Custodial Responsibility: Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Assessments and Taxation have been in its current location for 30 years. The space is used to assist homeowners in Dorchester County with real property tax assessments and the assessment appeal process, as well as to assess all real property accounts within Dorchester County. The prior lease expired on 8/25/2020 and is in the holdover period from 08/26/2020-01/25/2021. The lease contains the standard 6-month hold-over period and a termination for convenience clause.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

33-LT. TENANT LEASE

Department of Human Services, Department of Education, Department of Assessments and Taxation, State Police, Fire Marshall, Department of Juvenile Services, Department of Natural Resources, Department of Public Safety and Correctional Services, Office of the Public Defender, Veterans Administration, Department of the Judiciary, Department of Labor

Recommendation: Approve a new parking lease agreement for one year and approve nine 1-year automatic renewal options.

Landlord: Harford County Maryland

Property Location: 2 S. Bond Street, Bel Air, MD 21014

Prior Board Action: 10/18/2017 DGS 7-LT; 12/17/2003 DGS 14-L; 09/10/1997 DGS 20-L & 10/13/1982 DGS 62-A-L

Space Type: Surface Parking (200 spaces)

Lease Type: New

Term: 01/01/2021-12/31/2021 (w/nine automatic 1-year renewal options)
01/01/2022-12/31/2022 (Nine automatic 1-year renewals)
01/01/2023-12/31/2023
01/01/2024-12/31/2024
01/01/2025-12/31/2025
01/01/2026-12/31/2026
01/01/2027-12/31/2027
01/01/2028-12/31/2028
01/01/2029-12/31/2029
01/01/2030-12/31/2030

Annual Rent: \$15,956.79 (Avg)

Fund Source:

OPD	100% General
DHS	100% General
MSDE	100% Federal
SDAT	100 % General
MSP	100% General
DJS	100% General
DNR	100% General
DPSCS	100% General

Rate/Month: \$1329.67 (Avg)

Approp. Code:

PCA 20911
PCA E7500
PCA U5250
PCA 26112
PCA 10011
PCA 0705
PCA B2564
PCA RC110



**DEPARTMENT OF GENERAL SERVICES
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33-LT. TENANT LEASE (cont'd)

Fund Source (cont'd):

MDVA 100% General
JUDC 100% General
MDL 100% Federal

Approp. Code (cont'd):

PCA 121BE
PCA 40621
PCA 7G550

Maintenance Responsibility: Tenants
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: The State has parked at this location since 1982. This lease is replacing a prior 2017 approval, due to a County Code preventing the exercise of long-term parking contracts. In lieu of rental payments, Harford County and the State will share equally in the maintenance costs for the parking lot with the State's share not to exceed \$25,000 per year. The County will bill the State annually for maintenance costs associated with the parking lot, and each agency will be invoiced for their pro-rata share of the maintenance costs based upon the # of spaces leased as shown below.

<u>Agency</u>	<u># of Spaces</u>	<u>% of Total Parking</u>
DHS DSS	70	35.0
JUDC	34	17.0
DPSCS	16	8.0
DNR	15	7.5
OPD	13	6.5
SDAT	12	6.0
DJS	11	5.5
DLLR	10	5.0
SMP Fire	9	4.5
MSDE DORS	7	3.5
MDVA	3	1.5

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



REVISED

*Contact: Wendy Scott-Napier 410-767-4088
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**34-LT TENANT LEASE
*Judiciary, District Court; Department of Health; Department of Labor***

Recommendation: New Lease

Prior Board Action: 21-LT, 07/24/2019

Landlord: Fallsway Properties, LLC; 10 Edison Place, Suite 300
Newark, NJ 07102

Property Location: 560 N. High Street, Baltimore, MD 21202

Space Type: Surface Lot

Lease Type: New (Continued Use)

New Term: 1/1/2021 - **12/31/2022** (w/standard 6-month holdover)

Annual Rent: MDH - 16 spaces- \$16,320.00 **Parking Rate:** \$85.00
JUDC - 12 spaces - \$12,240.00
DLLR - 40 spaces - \$40,800.00

Fund Source: MDH 100% General PCA 06.03.01.101
JUDC B004 PCA 40741
DLLR 16% General Fund PCA KKA1X, 18% Special Fund PCA
KAA1Y, 66% Federal Fund PCA, KAA10

Utilities/Custodial Responsibility: Landlord/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: JUDC, MDH and DLLR have been parking at 560 N. High Street since the move out of the State-owned parking garage located at 500 N. Calvert Street due to construction last year. This is a fenced in surface lot that is well lit and access is controlled by electronic gates.

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DISAPPROVED
DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Wendy Scott-Napier 410-767-4088
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35-LT-OPT. TENANT LEASE OPTION

Department of Transportation, Motor Vehicle Administration

Recommendation: Approve a 1- year renewal lease

Prior Board Action: DGS 30-LT-MOD, 03/18/2020
DGS 17-LT-MOD, 08/14/2019

Landlord: North Plaza I, LLC; North Plaza II, LLC; North Plaza III, LLC
1427 Clarkview Rd, Baltimore, MD 21209

Property Location: 8966 Waltham Woods Rd, Parkville, MD 21234

Space Type: Parking Spaces (housing one trailer w/office use) (1,536 sq. ft.)

Lease Type: Renewal

Term: 01/01/2021 - 12/31/2021 (w/standard 6-month holdover)

Annual Rent: \$16,000.80 **Monthly Trailer Rate:** \$1,333.40

Fund Source: 100% Special; J04E0003 3800 1301 3010

Utilities/Custodial Responsibility: Tenant/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: Maryland's Motor Vehicle Administration has utilized trailers as support to the main Parkville branch since June 2019. The use of the trailer will alleviate the impact of large volumes of customers due to Real ID requirements. The rental rate of the parking spaces will be held flat throughout the entire term. The Real ID deadline has been extended due to COVID-19.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



*Contact: Lauren Buckler 410-767-3174
lauren.buckler@maryland.gov*

36-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contract.

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Department of General Services
Fund Source: MCCBL 2020 *Provide funds for the repair and rehabilitation of state owned capital facilities* Item 104.

1.1 Contract ID: Replace Chiller / Cooling Tower in the Activities Building, at the Potomac Center; *RW-721-210-001*.
Description: Complete design package for the replacement of the existing chiller and cooling tower. Includes the replacement of the condenser water and chilled water circulating pumps.
Procurement Method: Qualification Based Selection
Award: Kibart, Inc.; Towson, MD
Amount: \$44,158
Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



REVISED

*Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov*

**37-GM. GENERAL MISCELLANEOUS RECORD CORRECTION
*Department of General Services***

Description: In accordance with provisions of the State Finance and Procurement Article, Section 8-129, Annotated Code of Maryland Board of Public Works approval is requested to transfer unencumbered balances for funds associated with completed Capital Projects.

Original Approval: DGS OSP 27-GM, 05/20/20

Contract: Capital Projects Unencumbered Balances

Approved Balance Transfer: \$325,041.31

Corrected Balance Transfer: \$144,581.03

Modification Description: Provide clarification and correction to the record of the Board’s approval of the Department of General Services original request, to transfer the unencumbered balances for funds associated with completed Capital Projects.

Requesting Agency Remarks: The subject was presented with inaccurate details when it appeared as item 27-GM on the May 20, 2020 BPW Agenda. There were additional funds identified that had already appeared as item 45-GM and approved by the Board on the January 29, 2020 BPW Agenda. This modification item serves as a formal request for record correction.

[...]

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



SUPPLEMENTAL

*Contact: Courtney League 410-767-5516
courtney.league@maryland.gov*

38-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contracts.

Authority: §8-301, State Finance & Procurement Article, Annotated Code of Maryland

1.0 Agency: Maryland Department of State Police
Fund Source: MCCBL 2020 *Provide funds to complete construction and equip a new Cumberland Barrack and Garage. Item 127*

1.1 Contract ID: MCE Furniture Project # D18909; *W00P1600434*
Description: Outfit the Barrack with furniture, filing cabinets, shelving
Procurement Method: State Use Industries
Award: Maryland Correctional Enterprises
Amount: \$192,680.00
Resident Business: Yes

1.2 Contract ID: Tower Equipment & Installation; *W00P1600487*
Description: Radio Communications equipment & installation
Procurement Method: DoIT Maryland FiRST Radio System Contract
Award: Motorola Solutions, Inc. ; Linthicum Heights, MD
Amount: \$198,749.00
Resident Business: No

1.3 Contract ID: Crime Scene Processing; *W00P1600430*
Description: Provide & evidence drying cabinet & fuming chamber
Procurement Method: eMMA competitive sealed bid
Award: Sirchie Acquisition Company LLC; Youngsville, NC
Amount: \$16,814.38
Resident Business: No

1.4 Contract ID: Crime Scene Processing; *W00P1600511*
Description: Exam treatment table – per Spec
Procurement Method: Small Procurement
Award: Global Industrial; Port Washington, NY
Amount: \$651.70
Resident Business: No



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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December 16, 2020**



SUPPLEMENTAL

38-GM. GENERAL OBLIGATION BOND PROCEEDS (cont'd)

1.0	Agency:	Maryland Department of State Police
1.5	Contract ID:	Rm 162 Parts Storage; <i>W00P1600514</i>
	Description:	Boltless shelving for motor vehicle parts storage
	Procurement Method:	Statewide Contract 001B9400023
	Award:	W. W. Grainger, Inc. ; Baltimore, MD
	Amount:	\$1,210.40
	Resident Business:	Yes
1.6	Contract ID:	Rm 169 MVD Maintenance Bay; <i>W00P1600511</i>
	Description:	Shelving with custom bins – per Spec
	Procurement Method:	Small Procurement
	Award:	Global Industrial; Port Washington, NY
	Amount:	\$162.40
	Resident Business:	No
1.7	Contract ID:	Rm 143 COMMS and IT throughout; <i>W00P1600539</i>
	Description:	(9) Televisions including freight
	Procurement Method:	Small Procurement Lowest Bid - SBR
	Award:	Louis C Burch / dba White Star Sales SBR; Baltimore, MD
	Amount:	\$9,482.23
	Resident Business:	Yes
1.8	Contract ID:	Rm 143 COMMS and IT throughout; <i>W00P1600539</i>
	Description:	(9) Mounting brackets for televisions
	Procurement Method:	Small Procurement Lowest Bid – SBR
	Award:	Louis C Burch / dba White Star Sales SBR; Baltimore, MD
	Amount:	\$475.50
	Resident Business:	Yes
1.9	Contract ID:	Rm 143 COMMS and IT throughout; <i>W00P1600539</i>
	Description:	Adapter Cables, DP to HDMI for televisions
	Procurement Method:	Small Procurement Lowest Bid – SBR
	Award:	Louis C Burch / dba White Star Sales SBR; Baltimore, MD
	Amount:	\$444.00
	Resident Business:	Yes



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

38-GM. GENERAL OBLIGATION BOND PROCEEDS (cont'd)

1.0 Agency: Maryland Department of State Police

- 1.10 Contract ID:** All Rooms; *W00P1600490*
Description: Cisco network routers & switches
Procurement Method: Lowest Bid – DoIT SBR PORFP
Award: Applied Technology Services MBE, SBR; Middle River, MD
Amount: \$47,911.00
Resident Business: Yes
- 1.11 Contract ID:** All Rooms; *W00P1600445*
Description: Aerohive WiFi equipment
Procurement Method: Small Procurement– SBR
Award: Applied Technology Services MBE, SBR; Middle River, MD
Amount: \$4,132.00
Resident Business: Yes
- 1.12 Contract ID:** All Rooms; *W00P1600503*
Description: Network cabling throughout complex
Procurement Method: Small Procurement – SBR
Award: Applied Technology Services MBE, SBR; Middle River, MD
Amount: \$4,392.00
Resident Business: Yes
- 1.13 Contract ID:** Rm 131 Tactical; *W00P1600527*
Description: Custom Weapons Cabinet
Procurement Method: Small Procurement – per Spec
Award: Secure Weapons Storage; Thousand Oaks, CA
Amount: \$2,203.80
Resident Business: No
- 1.14 Contract ID:** Rm 146 Property Room; *W00P1600512*
Description: H.D. Shelving
Procurement Method: Statewide Contract 001B9400023
Award: W.W. Grainger; Baltimore, MD
Amount: \$3,170.28
Resident Business: Yes



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020



REVISED

SUPPLEMENTAL

Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

39-IT. INFORMATION TECHNOLOGY

Recommendation: That the Board of Public Works approve the following Task Orders/
Purchase Orders under a previously-approved Master Contract.

Authority: State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06.
Procurement Method: Task Order/Purchase Order under Master Contract

1.0 Master Contract: PBX IV – Telecommunications Equipment and Services-VOIP

Contract No.: 001B0600162

Approved: DGS 26-IT, 07/22/2020

Term: 01/01/2021 - 12/31/2030

**As of publication, the remaining balance of this master contract is \$70,000,000

1.1 Using Agency: Department of Information Technology (DoIT) for DBM
Central Collection Unit.

Description: Noble VoIP Phone System Support with Maintenance.
Dedicated Support Availability Manager, Direct Access to Level 2 Support, Regularly
Scheduled Support Reviews, Product Updates Available Outside Standard Business
Hours Discounts on Noble University, Unlimited Software Maintenance and Product
Updates w/Data Conversion Formal Escalation Policy, 24/7/365 Critical and Non-Critical
Software Support Toll-free Hotline, Noble Guardian and Remote Diagnostics, Dedicated
Sales Engineering Resources, Select Noble Users Group Membership.

Award: Alliance Technology Group, LLC; Hanover, MD

Number of Qualified

Master Contractors: 1

Number of Bids: 1

Contract Amount: \$697,028

Contract Term: 01/01/2021 - 12/31/2023

MBE/VSBE Participation: 0%

Resident Business: Yes

Funding Source: 100% Special (MITDP)

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



SUPPLEMENTAL

*Contact: Wendy Scott-Napier 410-767-4088
wendy.scott-napier@maryland.gov*

**40-LT. TENANT LEASE
MDOT/MVA-Elkton**

Recommendation: Approve a new 10- year lease

Prior Board Action: DGS 7-LT-OPT; 11/3/2010

Landlord: Red Leaf- Dairy Corner, LLC, P.O. Box 10655,
Towson, MD 21921

Property Location: 105 Chesapeake Boulevard, Upper Chesapeake Center,
Elkton, MD 21921

Space Type: Office (8,400 sf.) & Driving Test Area (DTA) (87,120 sf)

Lease Type: New (Continued Use of Property)

New Term: 1/1/2021 - 12/31/2031 (10-years) (w/standard 6-month holdover)

Future Option Term: 1/1/2032 – 12/31/2037 (5-years)

Annual Rent: *Office:* \$231,000 *Square Foot Rate:* \$27.50
DTA: \$ 71,438.40

Fund Source: 100% Special; J04B0001 5230 1301 1020

Utilities/Custodial Responsibility: Landlord/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt Manual ¶ 6-605 E

Remarks: The Department of Transportation-Motor Vehicle Administration has used this space as an MVA Branch Office since 2000, for driver’s license renewal, license plate return, identification card securing and obtaining copies of certified driving records. In addition, this Office has 2 acres of land for the purpose of conducting driver’s tests.

BOARD OF PUBLIC WORKS ACTION	THIS ITEM WAS:
APPROVED	DISAPPROVED
DEFERRED	WITHDRAWN
WITH DISCUSSION	WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020



SUPPLEMENTAL

Contact: Michael Leahy 410-697-9700
Michael.Leahy@maryland.go

42-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Information Technology

Contract ID: Assistive Technology Equipment and Associated Peripherals 2014 Master Contract; 060B4400010

ADPICS No.: COJ03911

Contract Approved: DoIT 1-IT, 08/13/2014

Contractor: Harris Communications, Inc.; Eden Prairie, MN
Teltex, Inc; Kearney, MO

Contract Description: Allow State and local governments the flexibility of obtaining assistive telecommunications equipment (ATE) and associated peripherals.

Modification Description: **RETROACTIVE** approval to increase NTE ceiling to cover expenditures under the contract and extend the contract expiration.

Original Contract Term: 08/15/2014 – 08/14/2019 (5-years)

Modification Term: 12/18/2020 – 07/05/2021

Original Contract Amount: \$600,000

Modification Amount: \$ 21,070 (**Retroactive**)
\$140,000 (Proactive)
\$161,070 Total

Prior Options/Mods: \$ 0 (Mod. #1: extension, 08/13/2019 - 08/14/2020; Delegated Authority, DoIT 07/12/2019)
\$ 0 (Mod. #2: extension, 08/14/2020 - 12/18/2020, Delegated Authority, DoIT 08/08/2020)

Total Contract Amount: \$761,070

Original Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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SUPPLEMENTAL

42-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

MBE/VSBE Participation: N/A / N/A

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: Multiple-award, indefinite-quantity, master contract to provide assistive telecommunications equipment and associated peripherals for citizens needing them. Specific assistive technology needs will be met through a secondary competition among all master contractors that provide that type of assistive technology.

This contract modification extends the current contract through July 2021 and provides increased contract funding. The retroactive amount totaling \$21,070 covers expenditures under the current contract spent in October 2020. DGS OSP has identified an issue in ADPICS, the State’s financial management system, where releases issued against this statewide contract were not routing to DGS OSP for approval. This issue caused the subject blanket purchase order (BPO) to become overspent without DGS OSP’s awareness. The agency is in the process of making the necessary changes to ensure that the BPO will route for the correct approvals so that moving forward, OSP will approve and track releases made against this BPO. Additionally, the additional funding includes \$140,000 of proactive funding to support expenditures through July 5, 2020. A third vendor pending resolution with SDAT; pending resolution the State will be looking to extend a bridge contract.

DGS OSP Remarks: **RETROACTIVE** approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Special (Universal Service Trust – USTF)

Approp. Code: Various per Using Agency

Resident Businesses: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



SUPPLEMENTAL

*Robert Gleason 410-260-3910
robert.gleason@maryland.gov*

**43-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
*Department of Information Technology***

Contract ID: Mobile Devices and Services (MDS) Master Contract; 060B3490004

ADPICS No.: ~~COJ01964~~ **COJ06513**

**See Record Correction Secretary
Item #13 (2/10/21)**

Contract Approved: *(Participating Addenda)*

Verizon Wireless (DoIT 7-IT, 11/14/2012)
T-Mobile, USA (DoIT 7-IT, 11/14/2012)
AT&T Mobility (DoIT 3-IT-MOD, 01/02/2013)
Sprint Solutions, Inc. (DoIT 4-IT-MOD, 01/23/2013)

Contractor: Verizon Wireless; Laurel, MD
T-Mobile, USA; Owings Mills, MD
AT&T Mobility; Hanover, MD
Sprint Solutions, Inc.; Columbia, MD

Contract Description: Obtain mobile wireless services and equipment by participating in NASPO ValuePoint (formerly WSCA) – Contract #1907.

Modification Description: Modification to extend this contract and increase the blanket purchase order (BPO) ceiling to support continued use of the PAs by the State while a replacement procurement is completed.

Original Contract Term: 11/15/2012 - 10/31/2016 (Verizon Wireless; T-Mobile, USA PA)
01/08/2013 - 10/31/2016 (AT&T Mobility PA)
01/24/2013 - 10/31/2016 (Sprint Solutions, Inc. PA)

Modification Term: 01/01/2021 – 3/31/2021 (for each PA)

Original Contract Amount: \$12,000,000

Modification Amount: \$ 1,800,000

Total Contract Amount: \$34,439,299

Percent +/- (This Item): 5.51%

Total Percent Change: 186.99%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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December 16, 2020**



SUPPLEMENTAL

43-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Prior Mods/Options: \$10,000,000 (Mod. #1: extension to 06/30/2019; DoIT 2-IT-MOD, 09/21/2019)
 \$ 0 (Mod. #2: incorporate FirstNet plans to AT&T PA approved by DoIT)
 \$ 0 (Mod. #3: extension to 08/31/2019, approved by DoIT)
 \$2,400,000 (Mod. #4: extension to 12/31/2019; DoIT 6-IT-MOD, 08/14/2019)
 \$5,700,000 (Mod. #5: extension to 12/31/2020; DoIT 26-IT-MOD, 12/04/2019)
 \$2,439,299 (Mod. #6: increase ceiling; DoIT 22-IT-MOD, 11/18/2020)

Original Procurement Method: Intergovernmental Cooperative Purchasing

MBE/VSBE Participation: N/A / N/A

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: OSP has determined that continued participation in the NASPO (formerly WSCA) contract will provide greater cost benefits to the State than if the State procured these products and services independently. The NASPO ValuePoint alliance aggregates the demand of all 50 states, the District of Columbia, and the organized US territories.

There are currently 151 PAs remaining against this Lead State Master Contracts (Nevada) for wireless services and equipment, and six (6) available vendors participating. This cumulative purchasing power, as well as multi-state and locality volume buying, results in more favorable rates than the State would otherwise obtain by contracting directly with these vendors.

The current Master Contracts with the Lead State were slated to end on December 31, 2019; however, the contracts for the four providers with whom Maryland holds PAs were extended until 12/31/2020 to allow participating States to transition onto the new NASPO Master Contract for *Wireless Data, Voice and Accessories (2019-2024)*. The negotiations with the vendors regarding the terms and conditions has taken longer than expected so we are requesting an extension to 3/31/2021 to allow additional time to finalize the negotiations and to transition to the new NASPO Master Contract for *Wireless Data, Voice and Accessories (2019-2024)*



**DEPARTMENT OF GENERAL SERVICES
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SUPPLEMENTAL

43-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont'd)

Agency Remarks (cont'd):

The current request for \$1,800,000 is to support the additional 90-days of this contract extension term. This amount represents a reasonable estimate based on usage of the contract based on monthly spend 2020 year-to-date. POs drawn against the current contract BPO (060B3490004) are diverse in terms of awarded value, as usage varies greatly amongst user Agencies and Departments. The State has an overall spend of approximately \$7.2M from January to June of this year, which represents a 40% increase in spend from 2019.

Based on current spend-to-date, the rising usage year over year of the contract and the increase in usage due to a hybrid in office/remote office work environment, the amount of \$1,800,000 represents the minimum amount the Department estimates should be added to the contract to cover potential costs through March 31, 2021.

No MBE goal has been established for this contract as no opportunities exist.

Fund Source: Various (Using Agency)

Approp. Code: Various (Using Agency)

Resident Business: All contractors have local offices in Maryland.

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
February 10, 2021



Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

13. **DEPARTMENT OF GENERAL SERVICES**
Record Correction

Recommendation: That the Board of Public Works accept a correction to the record in which an ADPICS number was incorrectly reported.

Original Approval: DGS Agenda, 43-IT-MOD, 12/16/2020
Contract: Mobile Devices and Services (MDS) Master Contract
Contract ID: 060B3490004

Approved ADPICS No.: COJ01964
Corrected ADPICS No.: COJ06513

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



HAND CARRIED

*Contact: Cheryl Howard-Bond 410-697-9665
Cheryl.Howard-Bond@maryland.gov*

44-IT. INFORMATION TECHNOLOGY CONTRACT
Department of Information Technology for Department of Budget and Management

Contract ID: Central Collections Unit Modernization Project CCU Project Personnel:
Woodard, Graham

ADPICS No.: ~~F50B1600021~~ F10B1600021 (DBM)

See Record Correction
Secretary Item #20
(1/6/21)

Contract Description: Project personnel to implement the Central Collections Unit modernization project.

Award(s): Blue Collar Objects, LLC; Fairfax, VA

Contract Term: 01/01/2021 – 06/30/2021 (w/two 1-year renewal options)

Amount: \$ 311,980 (Base, 6-months)
\$ 623,959 (Renewal Option No. 1, 1-year)
\$ 623,959 (Renewal Option No. 2, 1-year)
\$1,559,896 Total

Procurement Method: Sole Source (Continuity of Service)

MBE/VSBE Participation: 100%* / N/A
*(*100% of services will be provided by a Certified MBE)*

Requesting Agency Remarks: DoIT's recommendation is to approve a new sole source contract to continue the relationship with Blue Collar Objects, LLC for two resources, Program Manager and Deputy Project Manager, to complete implementation of the CCU modernization project. The resources currently fulfilling these roles were originally procured through a competitive procurement under the CATS Master Contract. The services are necessary in order to maintain the continuity to successfully complete the CCU Modernization Project.

The Program Manager brings considerable cumulative project knowledge and has become skilled at CCU operations including current business processes, technology assessments to support future operations and developed a phased approach to reduce risk to project implementation in addition to leading the project team to execute multiple contract deliverables on schedule and within budget.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 16, 2020**



HAND CARRIED

44-IT. INFORMATION TECHNOLOGY CONTRACT

Agency Remarks (cont'd):

The Deputy Project Manager has extensive knowledge in current CCU business processes and is currently managing the data conversion planning, design and execution. In addition, she participated in the successful procurement for the Core Debt Collection Information System RFP and the CCU Project Human Resources RFP which form the foundation for project completion. Ms. Graham also provided leadership for documenting the CCU “As-Is” business processes, requirements management and change management.

Approval of a new sole source contract is requested, as opposed to re-competing the services as the two resources are performing key roles on the project. Re-competition would introduce substantial and unnecessary risk to the project by potentially contracting for less knowledgeable resources dependent on a successful learning curve.

Regarding price fairness, the hourly rates for each resource is consistent with the current contract, and will remain fixed through the duration of the contract. Given the fair pricing and the proven success on the project, the continuation of these resources is in State’s best interest.

Fund Source: 100% Reimbursable (by CCU)

Approp. Code: F50B0406

Resident Business: No

MD Tax Clearance: 20-3695-0010

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
January 6, 2021



Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

20. **DEPARTMENT OF GENERAL SERVICES**
Record Correction

Recommendation: That the Board of Public Works accept a correction to the record in which an ADPICS number was incorrectly reported.

Original Approval: DGS Agenda, 44-IT, 12/16/2020
Contract ID: Central Collections Unit Modernization Project
CCU Project Personnel: Woodard, Graham

Approved ADPICS No.: F50B1600021 (DoIT)
Corrected ADPICS No.: F10B1600021 (DBM)

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION