## BOARD OF PUBLIC WORKS

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**JULY 22, 2020**  
**MEETING LOCATION: ONLINE**

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**DEPARTMENT OF GENERAL SERVICES**
1. **DEPARTMENT OF AGRICULTURE**  
*Maryland Agricultural Cost-Share Program Grants*

**Recommendation:** That the Board of Public Works approve funding 21 individual grants under the Maryland Agricultural Cost-Share Program.

**Amount:** $632,031

**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*

<table>
<thead>
<tr>
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<th>Agreement #</th>
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<tr>
<td>Carroll</td>
<td>Michael R. Albaugh</td>
<td>MP-2020-2666</td>
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<tr>
<td></td>
<td>Robert S. Roop</td>
<td>MP-2020-2669</td>
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<td>MP-2020-2667</td>
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<td>MP-2020-2673</td>
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<td></td>
<td>Jeremy J. Wagerman</td>
<td>MP-2020-2672</td>
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<td>John C. Lovell, Jr.</td>
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<td></td>
<td>Monica Powell</td>
<td>MP-2020-2678</td>
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<td></td>
<td>Stuart Peterson</td>
<td>MP-2020-2675</td>
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<td>Frederick</td>
<td>Clyde Crum</td>
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<td>Kelly Venables</td>
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<td>Garrett</td>
<td>Gary Berkebile</td>
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<td>St. Mary’s</td>
<td>George B. Beavan</td>
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<td>Talbot</td>
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<td>Wicomico</td>
<td>Minh Van Ma</td>
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<td>Worcester</td>
<td>Jacob M. Gibbons</td>
<td>PR-2020-2461</td>
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</table>
1. **DEPARTMENT OF AGRICULTURE** (cont’d)

*Maryland Agricultural Cost-Share Program Grants*

*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.
2. BOARD OF PUBLIC WORKS

Wetland Licenses

Recommendation: The Board of Public Works Wetlands Administrator recommends that the Board grant the 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

19-1165 ANNE ARUNDEL COUNTY DEPT. OF PUBLIC WORKS – To improve navigable access by mechanically or hydraulically dredging a channel, depositing dredged material at an approved disposal site, and providing for a 6-year dredging period.

Churchtown, Chesapeake Bay entrance to Deep Creek

Special conditions: Time-of-Year restriction. Requirements for dredge material transport; hydraulic dredging turbidity discharge thresholds, monitoring, pipelines, and observer; maintenance dredging; and post-dredge bathymetric survey.

18-1189 CAPE ST. CLAIRE IMPROVEMENT ASSOCIATION – To protect shoreline from erosion and provide resiliency from storm surge and climate change by constructing a groin, placing oyster reef clusters, inverted root wad clusters, and sand; planting low marsh and dune vegetation; and posting warning signage.

Annapolis, Deep Creek

Special Conditions: Requirements for signage, Marsh Establishment and Marsh Maintenance Plans.

Wetlands created: 5,227sf

20-0029 FRANKLIN MANOR CITIZENS ASSOCIATION – To control shoreline erosion by enlarging and combining two existing breakwaters, and filling, grading, and planting high and low marsh vegetation.

Churchtown, Chesapeake Bay


Wetlands created: 50,430 sf (1.16 acres)
2. BOARD OF PUBLIC WORKS (cont’d)

Wetland Licenses

CALVERT COUNTY

19-1084  CALVERT COUNTY BOARD OF COUNTY COMMISSIONERS – To provide beach nourishment and erosion control by constructing breakwater structures and filling, grading and planting with high marsh vegetation.

_Breezy Point Park, Chesapeake Beach, Chesapeake Bay_


_Wetlands created: 61,855 sf (1.42 acres)_

19-1220  HOLLAND CLIFF SHORES CITIZENS ASSOCIATION – To improve navigable access by mechanically maintenance dredging a cove, depositing dredged material at an approved site, and providing for a 6-year dredging period.

_Huntingtown, Abington Cove_

Special conditions: Requirements for dredge material transport, maintenance dredging, and post-dredge bathymetric survey.

DORCHESTER COUNTY

19-0355  DELMARVA RC AND D, INC. – To stabilize a shoreline, establish a stable entrance channel, and improve navigation by removing a pier, abandoning a channel, dredging a channel, depositing dredge material along the shoreline, constructing two jetties, a groin, and two breakwaters, grading and planting with marsh vegetation.

_Cambridge, Choptank River at mouth of Hurst Creek_

Special conditions: Exclusion of areas eligible for maintenance dredging including abandoned channel. Non-conveyance of ownership of State Tidal Wetlands resulting from marsh restoration. Requirements for Marsh Establishment Plan, Marsh Maintenance Plan, and local approval for work above Mean High Water.

_Wetlands Created: 100,000 sf (2.3 acres)_
2. BOARD OF PUBLIC WORKS (cont’d)

Wetland Licenses

HARFORD COUNTY

19-1093  
HARFORD COUNTY DEPT. OF PARKS AND RECREATION – To improve navigable access by mechanically or hydraulically maintenance dredging eight channels and one new channel, and depositing dredge material at an approved site.

*Edgewood, Bush River and Otter Point Creek*

Special conditions: Time-of-Year restriction. Requirements for discarding previous dredged limits under WL 06-1681, maintenance dredging and notifications, staking, post-dredge bathymetric survey, dredge disposal site. Requirements for mechanical dredging transport. Requirements for hydraulic dredging including U.S. Coast Guard notification and approval, pipeline marking, radio communication during dredging, contingency plan for material release into State waters, and dredge material placement site construction.

19-1155  
U.S. ARMY, ABERDEEN PROVING GROUND – To improve navigable access by reconfiguring a marina and maintenance dredging a boat ramp area by repairing, maintaining and/or replacing in-kind a revetment, bulkhead, and boat ramp; removing floating piers; constructing fixed piers, finger piers, and mooring piles; mechanically maintenance dredging an area near the boat ramp, disposing of dredge material at an approved site, and providing for periodic maintenance dredging for 6 years.

*Spesutie Island Marina, Harford, Swan Creek*

Special conditions: Time-of-Year Restriction. Requirements for subsequent maintenance dredging, MDE notification, staking, post-dredge bathymetric survey, dredge disposal and transport.

ST. MARY’S COUNTY

20-0231  
ANTHONY CAPOBIANCO – To improve navigable access and control shore erosion by constructing a pier extension and a platform, installing boat lifts and jet-ski lifts, and a stone groin.

*Hollywood, Patuxent River*

Special conditions: Restriction on accessory platforms. Requirements for design and construction of stone groin.

20-0162  
RONALD A. HICKMAN – To control shoreline erosion and improve habitat by constructing stone groins and placing an osprey pole.

*Hollywood, Patuxent River*

Special conditions: Requirements for design and construction of groins.
2. **BOARD OF PUBLIC WORKS** (cont’d)

   **Wetland Licenses**

**SOMERSET COUNTY**

19-0022  

**SOMERSET COUNTY PLANNING** – To protect an eroding shoreline by constructing breakwaters, depositing sand nearby, grading and planting with marsh vegetation.

   *Deal Island, Tangier Sound*

   Special conditions: Requirements for Marsh Maintenance Plan, marsh establishment, marsh mats, vehicular traffic barricade and signs, Phragmites removal and disposal, Toxic Materials Permit, Licensee and adjacent property owners’ acknowledgement of property line.

   **Wetlands Created:** 37,577 (0.86 acre)

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [x] WITHDRAWN
- [ ] DEFERRED
- [ ] WITHOUT DISCUSSION

- [ ] WITH DISCUSSION

---

6
3. BONDS

Recommendation: The State Treasurer recommends the adoption of the attached resolutions concerning the sale of $1,011,390,000 State of Maryland General Obligation Bonds, to be known as the State and Local Facilities Loan of 2020, Second Series, consisting of:

- Second Series A – $540,000,000 Tax-Exempt Bonds (Competitive)
- Second Series A Bidding Group 1 – $290,080,000 Tax-Exempt Bonds (Competitive)
- Second Series A Bidding Group 2 – $249,920,000 Tax-Exempt Bonds (Competitive)
- Second Series B – $115,770,000 Tax-Exempt Refunding Bonds (Competitive)
- Second Series C – $355,620,000 Taxable Refunding Bonds (Competitive)

dated as of their date of delivery, expected to be August 5, 2020.

- Ratifying and approving:
  3. (iii) The resolutions authorizing the Bond Sale adopted on July 1, 2020.


- Determining the successful bidders and awarding sale of the Second Series A Bidding Group 1 Bonds, the Second Series A Bidding Group 2 Bonds, the Second Series B Bonds, and the Second Series C Bonds to the winning bidders.

- Ordering the sale and issuance of the Second Series Bonds, at the rates set forth in the successful bids.

- Authorizing and approving the issuance of the final Official Statement.

\[\text{Winning bidder for Second Series B – Tax-Exempt Refunding Bonds (competitive): Bank of America Merrill Lynch}\]
\[\text{Winning bidder for Second Series C – Taxable Refunding Bonds (competitive): J.P. Morgan Securities LLC}\]
4. DEPARTMENT OF BUDGET AND MANAGEMENT  
Budget Amendments 20R-045 REVISED  

**Description:** Approve July FY 2020 reimbursable fund budget amendment.  

**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:** $125,707 FY2020  

**DBM Remarks:** The contributing (funding) agency has appropriated funds to pay for services provided by the receiving agency for July FY 2020 as follows:  

<table>
<thead>
<tr>
<th>Funding Agency</th>
<th>Agency Providing Services [Receiving Funds]</th>
<th>Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>20R-045 Governor’s Office of Crime Prevention, Youth, and Victim Services D21A01</td>
<td>JUDICIARY C00A00</td>
<td>Protective Order Advocacy &amp; Representation</td>
<td>$ 125,707</td>
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</table>

| Total | $ 125,707 |

*This Item was withdrawn from the 7/1/20 meeting (Secretary’s Agenda, Item 24).*

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [x] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [x] WITHOUT DISCUSSION
5. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Down Payment Settlement Expense Loan Program

Recommendation: That the Board of Public Works approve release of the second lien deeds of trust to facilitate short sales on the properties and allow the Maryland Department of Housing and Community Development to take unsecured promissory notes for the Down Payment Settlement Expense Loan Program. The promissory notes will be for the amounts shown below.

Loan Authority: Down Payment and Settlement Expense Loan Program Housing and Community Development, Article §§ 4-301-4-309, Annotated Code of Maryland

Authority to Release State Finance and Procurement Article, § 10-305,

Security Interest: Annotated Code of Maryland

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<tr>
<td>Clive D. Hanson</td>
<td>$ 5,000.00</td>
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<tr>
<td>3342 Hewitt Avenue 3-3-B, Silver Spring 20906 Montgomery County</td>
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<tr>
<td>Everett Taylor</td>
<td>$12,400.00/$11,478.13</td>
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<tr>
<td>1228 Meridene Drive, Baltimore 21239 Baltimore County</td>
<td></td>
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<tr>
<td>Oluwatosin Omole</td>
<td>$ 5,000.00</td>
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<tr>
<td>2233 Redthorn Road, Baltimore 21220 Baltimore City</td>
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6. RESOURCE SHARING AGREEMENT  
Department of Information Technology, RSA Program

Recommendation: The Board of Public Works approve the State entering into a resource sharing agreement.

Authority: Sec. 3A-307, State Finance & Procurement Article, Annotated Code of Maryland

Award: Hubbard Radio Washington, DC, LLC

Term: 06/01/2020 – 05/31/2030 (10-year base with four 5-year renewal options)
06/01/2030 – 05/31/2035 (Option 1)
06/01/2035 – 05/31/2040 (Option 2)
06/01/2040 – 05/31/2045 (Option 3)
06/01/2045 – 05/31/2050 (Option 4)

Amount: Value of Agreement over thirty years: $1,826,895.96.

Compensation to State
$ 440,212.97 (10-year base)
$ 273,985.33 (Option 1)
$ 317,624.09 (Option 2)
$ 368,213.37 (Option 3)
$ 426,860.21 (Option 4)
$1,826,895.96

Property location: – High Knob Area, Gambrills State Park, Frederick County

Requesting Agency Remarks: This revenue generating transaction results from a resource sharing agreement between Department of Natural Resources and Hubbard Radio Washington DC LLC. For this proposal, the benefit to the State is the continuing lease compensation for tower space in support of telecommunications antennas located in Gambrills State Park, Frederick County. Since the monetary value of the lease over the 30-year term is more than $100,000, this item was submitted to the Legislative Policy Committee for review and comment and was posted on eMarylandMarketplace.

Fund Source: Revenue Generating- MITDP
MD Tax Clearance: 20-1961-1110

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
7. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Mining Remediation

Recommendation: That the Board of Public Works approve new grant funding as described.


Project: Upper Georges Creek Watershed Stream Sealing Design

Recipient: Allegany County Commissioners Department of Planning and Growth

Amount: $209,504

Location: Allegany County/Legislative District 1B

Project Description: The overall project objective is to restore water flow to multiple sections of tributaries in Upper Georges Creek watershed with known water loss zones caused by subsidence. The proposed project will address a very significant problem in the Upper Georges Creek watershed. Historically, the Georges Creek watershed has been heavily surface and deep mined for bituminous coal. The normal stream hydrology of George’s Creek has been altered by subsidence from historic deep mining, allowing water to infiltrate into the deep mine and in some areas losing the entire stream flow. Acid mine drainage from the infiltrating stream water coming into abandoned deep mine coal seams can result in discharges that have the potential for low pH and high metals. This action is for the design of stream sealing several sections in Upper George’s Creek. This project is consistent with Maryland’s climate change adaptation and resiliency objectives by addressing the ongoing environmental impairments from legacy coal mining.

Project Funding Sources:
- Mining Remediation, MCCBL, 2019-19334 (MN0801) (This Item) $109,503.72
- Mining Remediation, MCCBL, 2020-20329 (MN0801) (This Item) $100,000.28
- Total Estimated $209,504.00

State Clearinghouse: MDE has determined that its recommendation is consistent with State Clearinghouse comments and recommendations.

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED WITH DISCUSSION
DISAPPROVED
DEFERRED
WITHDRAWN
WITHOUT DISCUSSION
8. **MARYLAND ENVIRONMENTAL SERVICE**  
*Cunningham Falls State Park*

*A/E Contract:* Cunningham Falls State Park Collection System Improvements  
MES Project # 1-21-2-02-3

*Description:* Engineering Services for the preparation of a Preliminary Engineering Report to address the significant amount of Inflow and Infiltration in the State-owned sewer line from Cunningham Falls State Park to the Town of Thurmont.

*Procurement:* A/E SBR Shortlist

*Award:* WATEK Engineering Corporation, *Gaithersburg, MD*

*Amount:* $44,096

*Term:* 12 months

*MBE Participation:* 0 %

*Remarks:* The State owns the existing sanitary sewer that runs along State Route 77 and conveys wastewater from Cunningham Falls State Park and Catoctin National Park to the Town of Thurmont for treatment and disposal. The line is more than 60 years old and appears to be in serious disrepair. Stormwater enters the sewer from broken or separated pipes and significantly increases the volume of wastewater conveyed to Thurmont. The Department of Natural Resources pays the Town of Thurmont for treatment based on the metered flows received at the Town’s wastewater treatment plant, and this additional stormwater is seriously impacting the Park’s budget.

The purpose of this project is to identify and begin preliminary design of the most cost-effective method for repair/replacement of the sewer line to minimize the inflow and infiltration, therefore reducing the cost of treatment the Park is currently charged.

*Fund Source:* MCCBL of 2015; *MES Infrastructure Improvement Fund (UB00)*

*Appropriation Code:* 176 MCCBL 15 (PCA 11076)

*Resident Business:* Yes  
*Tax Compliance No.:* 20-1924-0111

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

[**APPROVED**] [**DISAPPROVED**] [**DEFERRED**] [**WITHDRAWN**]

WITH DISCUSSION [**WITHOUT DISCUSSION**]
9. MORGAN STATE UNIVERSITY
Health and Human Services Center Phase II – AE Design Services

**Contract ID:** Health and Human Services Center Phase II - DCM-HHS-19-1AE

**Recommendation:** Approve the expenditure of $5,164,763 appropriated in 2020 MCCBL to continue the design process. Morgan State University is also requesting approval of the full design contract amount of $12,457,550. Morgan State University will return in the future, as funding is made available for additional funding expenditures.

**Fund Source:** MCCBL 2019: Provide funds to begin the design of the new Health and Human Services Building. (full amount of appropriation) Item #348.

MCCBL 2020: Provide funds to continue the design of the new Health and Human Services Building, Item #342.

**Contractor:** Hellmuth, Obata, and Kassabaum (HOK), Washington, DC

**Prior Approvals:** Secretary’s Agenda, Item 7 (9/18/2019) $2,872,251

**Amount:** $ 5,164,763

**Contract Term:** 96 months from Notice to Proceed

**Remarks:** Reference is made to Secretary’s Agenda, Item 7 (9/18/2019) in which the Board of Public Works approved the University awarding the contract for design and initial design phase funding. This request awards additional design phases through 50% construction documents in FY 2021 based upon available funding. Total anticipated contract amount is $12,457,550.

Morgan State University’s Health and Human Services Building is located at the corner of Hillen Road and Argonne Drive. The building will support the University’s programs, services, and activities related to the School of Community Health and Policy, School of Social Work, Family and Consumer Sciences Department, Medical Technology Program, Prevention Sciences Research and Counseling Services. The project is striving to meet the LEED Silver certification.

**MBE Participation:** 30%

**MBE Compliance:** 10.63%

**MD Tax Clearance:** 20-2006-0101  
**Resident Business:** No

**BOARD OF PUBLIC WORKS**  **THIS ITEM WAS:**

APPROVED  
DISAPPROVED  
DEFERRED  
WITHDRAWN  
WITH DISCUSSION  
WITHOUT DISCUSSION
10. **MARYLAND STADIUM AUTHORITY**  
*Camden Yards – Chesapeake Bay Trust Grant* 

**Recommendation:** That the Board of Public Works approve the acceptance by the Maryland Stadium Authority of a $5,000 grant for Camden Yards made by the Chesapeake Bay Trust.

**Authority:** Economic Development Article, Annotated Code of Maryland §10-614(4).

**Background:** In May 2016, the Maryland Stadium Authority, in cooperation with the National Wildlife Federation and the Baltimore Orioles, came up with a greening initiative for the garden areas behind the Veteran Memorial located in Maryland Square just south of Oriole Park at Camden Yards. This initiative included the planting of wildlife habitat that would educate our visitors about the various species of plants and shrubs that attract our state bird.

The Maryland Stadium Authority secured a $5,000 grant from the Chesapeake Bay Trust. This money will be used for 15 community engagement maintenance events and the installation of educational signage.
11. **MARYLAND STADIUM AUTHORITY**  
*Baltimore City Public Schools- Calverton Elementary/Middle School Construction Management at Risk- Bid Package #3*

**Contract ID:** BCS-02-005GMP

**Recommendation:** Approve award of the GMP #3 Package to Whiting-Turner Contracting Company, in the amount of $11,256,202.00

**Contractor:** Whiting Turner Contracting Company, Towson, MD 21286

**Prior Approvals:** Secretary’s Agenda, Item 6 (11/3/18)  
Secretary’s Agenda, Item 15 (11/30/19)  
Secretary’s Agenda, Item 22 (4/1/20)

**Project:** The Calverton Elementary/Middle School project is a 124,000 +/- sq. ft. replacement project located at 1100 Whitmore Ave., Baltimore MD 21216.

This GMP #3 represents eighteen remaining and final trade packages for the project. As identified in the prior recommendations, 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.

**Bid Package Description:** Remaining construction trade packages for the project

**Bid Package #3 Amount**  
$11,256,202.00

**Bid Package #2 Amount:**  
$32,279,199.00

**Bid Package #1 Amount:**  
$6,189,280.09

**Pre-Construction Amount:**  
$190,627.03

**Revised Amount:**  
$49,915,308.03

**Term:**  
10/2019 – 12/2021

**MBE Goal:**  
30%

*Subgoals:* African American 7%
11. **MARYLAND STADIUM AUTHORITY (cont’d)**

*Baltimore City Public Schools- Calverton Elementary/Middle School*

*Construction Management at Risk- Bid Package # 2*

**Remarks:**

Construction packages were advertised and documents were issued by the CM for trade contractor participation on December 12, 2019, in the following publications: eMaryland Marketplace, MSA’s website, the CM’s website, the 21st Century Schools’ website, Maryland/Washington Minority Companies Association, and Construct Connect.

On, December 17, 2019, MSA and the CM conducted a pre-bid meeting. All attendees were provided with summary project information and afforded the opportunity to tour the project site. Additionally, the CM also hosted and attended numerous outreach events. On February 18th and March 5th, 2020, competitive sealed trade contractor bids were received and opened at the CM’s offices in Towson, Maryland. Post-bid scope review meetings were conducted with trade contractors to ensure that their bids were both responsive and complete. The CM solicited 167 firms and received 45 bids for the 18 trade packages advertised.

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 31% water use reduction and 36% energy savings by using efficient MEP systems, fixtures, and equipment. Additionally, overall construction waste is being reduced 75% through adaptive and efficient building reuse.

**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]

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

**Tax Compliance No.:** 20-0794-1111

**Resident Business:** Yes

**THIS ITEM WAS:**

**APPROVED** WITHOUT DISCUSSION
12. MARYLAND STADIUM AUTHORITY

Baltimore City Public Schools
Robert W. Coleman Elementary School
Guaranteed Maximum Price (GMP) #2

Contract ID: BCS-02-016-GMP

Recommendation: Approve award MCN Build/Southway Builders LLC a GMP #2 contract in the amount of $17,917,118

Contractor: MCN Build/Southway Builders LLC, Baltimore, MD 21224

Prior Approvals: Secretary’s Agenda, Item 14 (7/13/19)
Secretary’s Agenda, Item 23 (4/1/20)

Project: The Robert Coleman project is a 54,000+/- sq ft renovation located at 2400 Windsor Avenue, Baltimore City, 21216.

Recommendation to award MCN Build/Southway Builders LLC (CM) a GMP #2 contract in the amount of $17,917,118 for the renovation of the above referenced project. Construction costs of $16.42 million and contingencies of $1.49 million are included in the recommendation to award. This GMP package represents the remaining construction trades for the project as outlined in the CM’s GMP submission. 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.

Bid Package Description: Remaining construction trade packages for the project

Bid Package #2 Amount: $ 17,917,118

Bid Package #1 Amount: $ 1,693,616.00

Pre-Construction Amount: $ 113,561.00

Revised Amount: $ 19,724,295.00

Term: 4/2020 – 12/2022

MBE Goal: 30%

Subgoals: African American 7%
12. **MARYLAND STADIUM AUTHORITY** (cont’d)

*Baltimore City Public Schools*

*Robert W. Coleman Elementary School*

*Guaranteed Maximum Price (GMP) #2*

**Remarks:**

Remaining construction trade packages were advertised and documents were issued by the CM for contractor participation in on April 1, 2020 in the following publications: eMaryland Marketplace, MSA’s website, the CM’s website, Pipeline Bid Suite, the 21st Century Schools’ website, as well as directly solicited to numerous trade contractors.

MSA and the CM conducted pre-bid and site visit meetings at the project site, and all attendees were provided with summary project information and afforded the opportunity to tour the project site. The CM began preparing the trade market well ahead of the bid advertisement participating in events in late fall 2019 through early 2020. All were attended by numerous trade contractors as well as Mayor’s Office of Employment Development (“MOED”), MSA, and other representatives and agencies regarding contracting, MBE participation, and local hiring opportunities.

On April 24th, May 15th, and May 22nd 2020 competitive, sealed trade contractor bids were received and opened at the CM’s offices Baltimore, Maryland. The post-bid scope review meetings were conducted at the CM’s offices in Baltimore, Maryland. The CM received 71 bids for the 22 trade packages advertised.

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 36% water use reduction and 20% energy savings by using efficient MEP systems, fixtures, and equipment. Additionally, overall construction waste is being reduced 75% through adaptive and efficient building reuse.

**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]

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

**Tax Compliance No.:** 20-0556-0001

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

**APPROVED** WITH DISCUSSION

**DEFERRED** WITHOUT DISCUSSION

**WITHDRAWN**
13. **MARYLAND STADIUM AUTHORITY**
   *Baltimore City Public Schools*
   *Northwood Elementary School*
   *Guaranteed Maximum Price (GMP) #1*

**Contract ID:** BCS-02-015-GMP

**Recommendation:** Approve to award Davis Construction a GMP #1 contract in the amount of $27,840,394.00

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

**Prior Approvals:** Secretary’s Agenda, Item 14 (7/13/2019)

**Project:** The Northwood project is a 111,254+/- sq ft replacement located at 5201 Loch Raven Boulevard, Baltimore, MD 21239.

Recommendation to award Davis Construction (CM) a GMP #1 contract in the amount of $27,840,394.00 for the replacement of the above referenced project. Construction costs of $26.4 million and contingencies of $1.4 million are included in the recommendation to award. This GMP package represents 16 of the anticipated 44 trade packages for the project. MSA is planning to return later this summer with the final GMP #2 for the remainder of the construction packages. 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.

**Bid Package Description:** Demolition/abatement, sitework, utilities, concrete, steel, plumbing, mechanical, electrical, doors/hardware, and elevator packages

**Bid Package Amount:** $27,840,394.00

**Pre-Construction Amount:** $179,216.00

**Revised Amount:** $28,019,610.00

**Term:** 7/2020 – 12/2022

**MBE Goal:** 30%

**Subgoals:** African American 7%
13. **MARYLAND STADIUM AUTHORITY (cont’d)**  
   *Baltimore City Public Schools*  
   *Northwood Elementary School*  
   *Guaranteed Maximum Price (GMP) #1*

**Remarks:**
Construction packages were advertised and documents were issued by the CM for trade contractor participation in 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 pre-bid and site visit meetings at the project site, and all attendees were provided with summary project information and afforded the opportunity to tour the project site. Additionally, the project was presented at the Schools Program outreach event hosted by MSA in March 2020, and attended by numerous trade contractors as well as Mayor’s Office of Employment Development (“MOED”), MSA, and other representatives and agencies regarding contracting, MBE participation, and local hiring opportunities.

On May 22nd and June 12th, 2020 competitive, sealed trade contractor bids were received and opened at the CM’s offices in Rockville, Maryland. Post-bid scope review meetings were conducted at the CM’s offices in Rockville, Maryland. All bid openings and scope reviews were attended by MSA. The CM solicited 273 firms and received 56 bids for the 16 bid packages advertised.

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.

**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]

**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

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**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- [ ] APPROVED
- [X] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [X] WITHOUT DISCUSSION
14. MARYLAND STATE BOARD OF ELECTIONS
   General Miscellaneous

**Fund Source:** Maryland State Board of Elections

**Appropriation Codes:** Board of Elections – D3810102

**Request Amount:** $35,650.00

**Description:** Settlement of claim for attorneys’ fees and litigation costs in *Maryland Green Party et al. v. Lawrence J. Hogan, Jr. et al.*, Case No. 20-cv-01253-ELH, United States District Court for the District of Maryland.

**Requesting Agency Remarks:** The Maryland State Board of Elections and the Office of the Attorney General recommend approval of the payment of Thirty Five Thousand Six Hundred and Fifty Dollars ($35,650.00) in full and final satisfaction of the plaintiffs’ claims for attorneys’ fees and litigation costs as in the best interest of the State. If this proposed settlement is approved, two checks should be issued: (1) a check in the amount of $25,000.00 payable jointly to the Maryland Green Party and Astrachan Gunst Thomas, P.C.; and (2) a check in the amount of $10,650.00 payable jointly to the Libertarian Party of Maryland and the Center for Competitive Democracy. The checks should be mailed to Andrea W. Trento, Assistant Attorney General, 200 Saint Paul Place, 20th Floor, Baltimore, Maryland, 21202, who will deliver the checks and ensure all the necessary documentation and releases are complete.

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15. MARYLAND STATE BOARD OF ELECTIONS
   General Miscellaneous

   Fund Source: State Board of Elections
   Appropriation Code: D38I0102
   Request Amount: $27,000

   Description: Pursuant to State Government Article §§ 12-404 and 12-501, the State Board of
   Elections and the Office of the Attorney General request approval for the payment of Twenty-Seven
   Thousand Dollars ($27,000) in full settlement of all claims, including attorneys’ fees and costs, arising
   from the case Judicial Watch, Inc. v. Lamone, et al., Case No. 17-cv-02006-ELH, United States District
   Court for the District of Maryland.

   Requesting Agency Remarks: The State Board of Elections and the Office of the Attorney
   General recommend approval of the proposed settlement in full and final satisfaction of the
   plaintiff’s claims as in the best interest of the State. If this proposed settlement is approved, a
   check in the amount of $27,000 should be made payable to Judicial Watch, Inc. The check
   should be mailed to Andrea W. Trento, Office of the Attorney General, 200 Saint Paul Place,
   Baltimore, MD 21202, who will deliver the check and ensure all the necessary documentation
   and releases are complete.

   BOARD OF PUBLIC WORKS  THIS ITEM WAS:
   APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
   WITH DISCUSSION  WITHOUT DISCUSSION
16. 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 OSP Agenda, 43-IT-OPT, 06/17/2020

**Contract Description:** Enterprise Budget System Senior Project Manager; F10B9400034

**Original ADPICS No.:** F10B9400034

**Corrected ADPICS No.:** F10B0600061

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17. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT

Record Correction

Recommendation: That the Board of Public Works accept the following correction to the record in which the project sponsor was incorrectly listed as the borrower and the agency description incorrectly described households served.

Original Approval: Secretary Agenda Item 6 (6/17/20)
Project: Suitland Senior Apartments
2901 Toles Road Drive, Suitland 20746
Prince George’s County

Original Borrower: Mission First Housing Development Corporation
Corrected Borrower: Suitland Senior, LLC

Corrected Requesting Agency description: The Project consists of the new construction of 137 unit elderly-housing development. The Project will be a six-story, elevator-serviced mid-rise structure. There will be 120 one-bedroom units and 17 two-bedroom units. The units will range in size from 646 square feet to 857 square feet. The Project site is currently undeveloped vacant land located northwest of the intersection of Suitland Road and Silver Hill Road. Suitland Senior Apartments is part of the master plan called Suitland Town Center. Seven of the total units will be designated for individuals with disabilities. All of the units will serve households with income at or below 60% of the Area Median Income (AMI). Of the 137 units, 117 units will serve households with incomes at or below 60% of the Area Median Income (AMI). There will be 16 units at 80% AMI and 4 units at Market Rate. The Project sponsor is Mission First Housing Development Corporation.
A1. **DEPARTMENT OF GENERAL SERVICES**

**Contract Title:** In-Home Medical Testing Services for COVID-19 on the behalf of MDH
ADPICS No.: M00B0600428

**Contract Type:** Services

**Description:** Provide services for in-home calls, temperature checks, and COVID testing services to address concerns over increases in COVID cases at homeless shelters and congregate senior living facilities. These services are required to mitigate serious damage to public health, safety and welfare by providing in-home medical testing services to prevent COVID infections from spreading in these areas and overload hospitals.

**Procurement Method:** Emergency (Sole Source)

**Date Emergency Declared:** March 5, 2020

**Award:** Ready Responders (National Capital Region), P.C.
- Headquarters: New Orleans, LA
- Local Office: Washington, DC

**Amount:** $288,000

**Contract Award Date:** April 17, 2020

**Term:** 04/20/2020 – 06/03/2020

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

**Fund Source:** 100% General

**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. There is an urgent need to start providing in-home medical services to provide support to the homeless shelters and congregate senior living facilities. The Department of General Services’ Office of State Procurement (DGS OSP), on behalf of the Maryland Emergency Management Agency (MEMA) and the Maryland Department of Health (MDH), serves as the primary procurement agency securing services from Ready Responders required to mitigate the COVID-19 emergency.
A1. **DEPARTMENT OF GENERAL SERVICES** *(cont’d)*

**Remarks (cont’d):**
*Basis for Selection:* The Maryland Department of Health has vetted and determined Ready Responders to have the knowledge, expertise and capability perform these services and the ability to start services on Monday, April 20th. Ready Responders is currently working with Baltimore City, and this will allow MDH to coordinate with Baltimore City and the in-home provider (Ready Responders) directly to increase efficiency and effectiveness in providing services to the identified areas. MDH confirmed the vendor’s capabilities and confirmed it is currently engaged with the City of Baltimore conducting similar medical services.

*DGS OSP Remarks:* This emergency procurement was originally submitted for consideration with a compiled emergency report on May 21, 31 days post award (within the 45 day period required by regulation); however, it was determined that all non-commodity emergency reports related to the COVID-19 pandemic would be reported individually. This Agenda Item supports that decision.

**MD Tax Clearance(s):** 20-1589-0000

**Resident Business(es):** No
A2. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services, Baltimore, Maryland*

**Contract Title:** Testing Services for Poultry Workers  
ADPICS NO. M00B0600469

**Contract Type:** Services

**Description:** COVID-19 diagnostic testing services for the poultry workers at the Amick Farms poultry processing plant in Hurlock, MD.

**Procurement Method:** Emergency

**Date Emergency Declared:** May 13, 2020

**Award:** Molecular Epidemiology, Inc.  
*Lake Forest Park, WA*  
*(Local office: Annapolis Junction, MD)*

**Amount:** $130,000.00

**Contract Award Date:** May 13, 2020

**Term:** May 13, 2020 – December 31, 2020

**MBE Participation:** N/A

**Fund Source:** 100% Federal funds

**Remarks:** *Nature of Emergency – COVID-19:* On May 13, 2020 a Declaration of State of Emergency was issued due to serious reporting deficiencies at the laboratory originally contracted for COVID-19 diagnostic testing services for poultry workers. The fact that the use of other State diagnostic assets would negatively impact other vital COVID mitigation efforts mandated utilizing an alternative diagnostic lab for this testing.

The services provided through this procurement will provide (SARS CoV-2) COVID-19 diagnostic testing services for the poultry workers at the Amick Farms poultry processing plant in Hurlock, MD as part of the MDH Poultry Task Force’s initiative to address the outbreak of COVID-19 in Maryland’s poultry processing plants.
A2. **DEPARTMENT OF HEALTH (cont’d)**  
*Office of Procurement and Support Services, Baltimore, Maryland*

*Basis for Selection:* Molecular Epidemiology, Inc. was selected as it is currently utilized by Amick Farms for employee testing and other diagnostic needs.

*Tax Compliance No.:* 20-1725-0110

*Resident Business:* Yes

**BOARD OF PUBLIC WORKS ACTION:**  THIS REPORT WAS:  

**ACCEPTED**  **REMANDED**  

**WITHOUT DISCUSSION**  **WITH DISCUSSION**
A3. **DEPARTMENT OF HEALTH**  
Office of Procurement and Support Services

**Contract Title:** Consolidated Professional Staffing Services for COVID-19 Support  
ADPICS NO. M00B0600477

**Contract Type:** Services

**Description:** Consolidated staffing source that can create a pool of candidates that may be immediately deployed through a central registry that processes individual hospital/facility staffing needs during the anticipated COVID-19 surge.

**Procurement Method:** Emergency (Sole Source)

**Date Emergency Declared:** March 5, 2020

**Award:** Allegis Global Solutions, Inc  
*Hanover, MD*

**Amount:** $1,500,000.00

**Contract Award Date:** April 10, 2020

**Term:** 4/10/2020 – 12/31/2020

**MBE Participation:** N/A

**Fund Source:** 100% Federal

**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.
A3.  **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

This procurement is to address situations requiring all Maryland hospitals and other nursing and health facilities to substantially expand staffing (and replace existing staff who become ill) very quickly to enable them to adequately and safely care for those who are diagnosed with COVID-19. This procurement addresses the need to have a consolidated staffing source that could create a pool of candidates that could be immediately deployed through a central registry that processes individual hospital/facility staffing needs.

Work includes creation of a platform that 1) provides a portal for clinically training individuals to apply for positions; 2) pulls multiple staffing agencies together to create the pool of candidates across multiple medical disciplines and geographies; 3) feeds the Maryland Hospital Association's Chesapeake Registry, which already existed to receive staffing requests from hospitals.

Allegis Global Solutions was positioned to create a platform that pulled multiple staffing agencies together to create the pool of candidates across multiple medical disciplines and geographies as well as the ability to have this collection of agencies feed the Maryland Hospital Association's Chesapeake Registry, which already existed to receive staffing requests from the hospitals.

*Basis for Selection: Sole Source.* Allegis Global Solutions is the only organization with the capability of pulling multiple staffing agencies together, building the portal and connecting with the Maryland Hospital Association's Chesapeake Registry.

**Tax Compliance No.:** 20-1818-0001

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS ACTION:**

**THIS REPORT WAS:**

- **ACCEPTED**
- **REMANDED**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
A4. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** EasyMAG Instruments  
ADPICS NO. M00P0606422

**Contract Type:** Commodity

**Description:** Purchase of two EasyMAG instruments for the purposes of supporting testing of the SARS-COV-2.

**Procurement Method:** Emergency (Sole Source)

**Date Emergency Declared:** April 15, 2020

**Bids:** N/A

**Award:** Biomerieux, Inc  
*Durham, NC*

**Amount:** $225,101.32

**Contract Award Date:** May 18, 2020

**Term:** One-time purchase

**MBE Participation:** N/A

**Fund Source:** 100% Federal

**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.
A4. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Remarks (cont’d):
The MDH Laboratory has been relying on three older Biomerieux EasyMAG automated nucleic acid extract platforms to shoulder part of the daily specimen processing burden of COVID-19 testing. These instruments are currently processing approximately a third to a half of the COVID-19 workload and all the annual influenza surveillance testing workloads (5,000-10,000 specimens annually) at the MDH Lab. Two of these instruments are more than a decade old and MDH has been informed by the manufacturer that the manufacturer plans to discontinue supporting the existing EasyMAG platforms soon. Therefore, MDH has replaced the three existing instruments with two new Biomerieux EMAG automated extraction platforms to sustain current COVID-19 testing capabilities and expand COVID-19 and other molecular diagnostic testing capacities into the future.

Basis for Selection: Sole Source. Biomerieux is the only manufacturer and sole distributor of this instrument.

Tax Compliance No.: 20-1834-1111

Resident Business: No

BOARD OF PUBLIC WORKS ACTION: THIS REPORT WAS:

ACCEPTED  REMANDED

WITH DISCUSSION  WITHOUT DISCUSSION
A5. DEPARTMENT OF HEALTH  
Office of Procurement and Support Services

Contract Title: Hologic Test Kits  
ADPICS NO. M00P0606420

Contract Type: Commodity

Description: Purchase of 18,000 COVID-19 RNA detection test kits.

Procurement Method: Emergency (Sole Source)

Date Emergency Declared: May 7, 2020

Award: GenProbe, Inc.  
San Diego, CA

Amount: $504,520.00

Contract Award Date: May 18, 2020

Term: One-time purchase

MBE Participation: N/A

Fund Source: 100% Federal

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.

MDH purchased reagents and supplies to run 18,000 COVID-19 RNA detection tests on an existing high-throughput automated instrument platform at the MDH Lab. These test kits will allow the MDH Lab to produce >750 additional tests per day using existing staff from another MDH Lab testing unit. The test is complete; no additional reagents are needed to process the specimens and the instrument requires minimal operator interventions. The price at approximately $28.00 per test is considered to be fair and reasonable. The price reflects public health pricing which is a significant discount off the list price. The price is also justifiable as no separate expensive extraction methods are needed to run this assay. The extraction reagents are included in the price of the GenProbe/Hologic assay.
A5. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Basis for Selection: Sole Source. GenProbe, Inc. is the only manufacturer and sole distributor of this test kit.

Tax Compliance No.: 20-1833-1111

Resident Business: No
A6. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Contact Tracing Media Campaign for COVID-19 Communications and Outreach Program  
ADPICS NO. M00B0600474

**Contract Type:** Services

**Description:** For the provision of engaging a communications firm to develop and execute a statewide, multi-platform communications campaign to inform and educate the public about the state’s contact tracing program related to COVID-19.

**Procurement Method:** Emergency

**Date Emergency Declared:** May 7, 2020

**Bids/Proposals:**
- CURE *(Washington D.C.)* $1,393,035  
- Nevins & Associates *(Towson, MD)* $1,514,160  
- Impact Marketing *(Columbia, MD)* $1,750,000  
- All Things Creative *(Lanham, MD)* $1,850,000  
- M Enterprise Holdings *(Rockville, MD)* $1,900,000  
- GKV *(Baltimore, MD)* $1,975,000  
- GMMB *(Washington D.C.)* $1,999,957  
- Markstein *(Washington D.C.)* $2,001,000

**Award:** Impact Marketing & Public Relations  
*Columbia, MD*

**Amount:** $1,750,000.00

**Contract Award Date:** May 19, 2020

**Term:** 5/19/2020 – 2/19/2021

**MBE Participation:** N/A

**Source:** 100% Federal
A6. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

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 Maryland Department of Health (MDH) issued a request for proposals (RFP) to engage a communications firm to develop and execute a statewide, multi-platform communications campaign to inform and educate the public about the State’s contact tracing program related to COVID-19. The largely expanded contact tracing process launched the week of May 25, 2020. This effort is one of four “building blocks” necessary to move Maryland into the recovery phase of the pandemic and allow the state to reopen.

As most Marylanders will not have been involved with contact tracing before, the campaign must address reservations about participating. The campaign will need to explain self-isolation as necessary to slow the spread of the disease. It will need to address potential cultural differences across urban, suburban and rural settings and among residents of different racial and ethnic backgrounds. People may be reluctant to participate for a variety of reasons – opposition to governmental interference, fear of being scammed and skepticism about the use of data collected. A significant and sustained outreach effort is needed to allay reservations and increase cooperation with the program. The expected duration of this campaign is 9 to 12 months. The first set of messaging across multiple platforms will need to be ready for public dissemination by May 25, 2020.

Basis for Selection: Proposals were evaluated on the following criteria: a) Documented success with similar communications projects; b) Documented success in developing content and messaging that resonates with target audiences; c) Ability to create effective content and outreach materials in a quick turnaround (initial messaging will need to be disseminated by May 25); d) Ability to update and alter messaging as needed as the program develops and circumstances surrounding the pandemic change; e) Ability to perform analytics to determine the effectiveness of the campaign; f) Consistency with the overall proposal and stated project goals; and g) Demonstrated ability to reach targeted demographics based on multimedia strategy and to provide benchmark statistics/analytics for comparable campaigns. The evaluation determined the awarded vendor to be the most advantageous to the State based on a combination of its technical proposal and pricing.
A6. **DEPARTMENT OF HEALTH** (cont’d)

*Office of Procurement and Support Services*

*Tax Compliance No.:* 20-1489-1111

*Resident Business:* Yes

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**BOARD OF PUBLIC WORKS ACTION:**

- **ACCEPTED**
- **REMANDED**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**

**THIS REPORT WAS:**

- **ACCEPTED**
- **REMANDED**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
A7. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Lab Testing Services for COVID-19 Crisis  
ADPICS NO. M00B0600439

**Contract Type:** Services

**Description:** CIAN will provide clinical laboratory diagnostic testing services. CIAN will also provide collection kits for sample collection purposes. They will provide courier services to distribute the collection kits and collect samples

**Procurement Method:** Emergency

**Date Emergency Declared:** April 10, 2020

**Bids:** N/A

**Award:** Patriot Medical Labs LLC d/b/a CIAN Diagnostics, Inc  
*Hanover, MD*

**Amount:** $3,920,000.00

**Contract Award Date:** April 29, 2020

**Term:** 4/29/2020 – 7/29/2020

**MBE Participation:** N/A

**Fund Source:** 100% Federal

**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.
A7. **DEPARTMENT OF HEALTH (cont’d)**

*Office of Procurement and Support Services*

**Remarks (cont’d):**
CIAN Diagnostics possesses the necessary expertise, equipment, and the materials needed to perform services immediately. It is a duly organized clinical laboratory meeting all appropriate state and federal licensing requirements as a High Complexity Laboratory and is authorized by the FDA under EUA (emergency use authorization) to perform a COVID-19 RT-PCR Test for SARS-CoV-2 using a real-time reverse transcription polymerase chain reaction (RT-PCR) test.

*Basis for Selection:* This is one of several contracts awarded to laboratories as soon as possible after they were identified and determined capable of providing testing for the COVID-19 novel coronavirus.

Tax Compliance No.: 20-1828-0111

Resident Business: Yes
A8. DEPARTMENT OF HEALTH
Office of Procurement and Support Services

Contract Title: Lab Testing Services for COVID-19 Crisis
               ADPICS NO. M00B0600454

Contract Type: Services

Description: Integrated Cellular Molecular Diagnostics (ICMD) will provide
             clinical laboratory diagnostic testing services. ICMD will also provide collection kits for sample
             collection purposes. They will provide courier services to distribute the collection kits and collect
             samples. Additionally, ICMD will use the LabGun Covid-19 Assay PCR Kit for diagnostic
             testing.

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Award: Integrated Cellular Molecular Diagnostics (ICMD)
       Greenbelt, MD

Amount: $6,500,000.00

Contract Award Date: May 5, 2020

Term: 5/5/2020 – 8/5/2020

MBE Participation: N/A

Fund Source: 100% Federal

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.

Integrated Cellular and Molecular Diagnostics, LLC (ICMD) will provide clinical laboratory
diagnostic testing services for the identification of the current novel coronavirus (SARS-CoV-2,
the virus that causes COVID-19). ICMD will also provide collection kits for sample collection
purposes. They will provide courier services to distribute the collection kits and collect samples.
Additionally, ICMD performed a bridging study between its current Food and Drug
A8. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Remarks (cont’d):
Administration Emergency Use-Authorized method and the LabGenomics LabGun Covid-19 Assay PCR Kit and will use the LabGun Covid-19 Assay PCR Kit for diagnostic testing.

Basis for Selection: This is one of several contracts awarded to laboratories as soon as possible after they were identified and determined capable of providing testing for the COVID-19 novel coronavirus.

Tax Compliance No.: 20-1827-1111

Resident Business: Yes
A9. **DEPARTMENT OF HEALTH**  
**Office of Procurement and Support Services**

**Contract Title:** Lab Testing Services for COVID-19 Crisis  
ADPICS NO. M00B0600455

**Contract Type:** Services

**Description:** The contractor will provide clinical laboratory diagnostic testing services, collection kits for sample collection purposes, and the services of a qualified reference laboratory capable of furnishing Respiratory Pathogen Panel ("RPP") and COVID-19 testing that the Maryland Department of Health is unable to perform.

**Procurement Method:** Emergency

**Date Emergency Declared:** March 5, 2020

**Award:** Mako Medical Laboratories, LLC  
*Raleigh, NC*

**Amount:** $6,500,000.00

**Contract Award Date:** April 29, 2020

**Term:** 5/15/2020 – 8/15/2020

**MBE Participation:** N/A

**Fund Source:** 100% Federal

**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.

Mako Medical Laboratories, LLC will provide clinical laboratory diagnostic testing services and will also provide collection kits for sample collection purposes. The contractor will provide courier services to distribute the collection kits and collect samples, and will provide reports to the Maryland Department of Health in a mutually agreed upon electronic format. Mako Diagnostics possesses the necessary expertise, equipment, and the materials needed to perform services immediately.
A9. **DEPARTMENT OF HEALTH** (cont’d)

*Office of Procurement and Support Services*

*Basis for Selection:* This is one of several contracts awarded to laboratories as soon as possible after they were identified and determined capable of providing testing for the COVID-19 novel coronavirus.

*Tax Compliance No.:* 20-1519-0000

*Resident Business:* No
A10. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Personnel Requirements and Credentialing Services for COVID-19  
Labor Support  
ADPICS NO. M00B0600475

**Contract Type:** Services

**Description:** For the provision of staffing-related services, credentialing and  
pre-employment services for Classified Student Candidates during the COIVD-19 pandemic.

**Procurement Method:** Emergency (Sole Source)

**Date Emergency Declared:** March 5, 2020

**Award:** Maxim Healthcare Staffing Services  
*Towson, MD*

**Amount:** $195,000.00

**Contract Award Date:** April 14, 2020

**Term:** 04/14/2020 – 12/31/2020

**MBE Participation:** N/A

**Fund Source:** 100% Federal

**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.

This procurement addresses the need to credential student nurses and respiratory therapy students  
in accordance with the Governor's order which expanded scope of practice for existing  
healthcare workers but also allowed for student nurses, respiratory therapists, and  
medical students to be credentialed at a level relative to where they were in their training  
program so they could be employed in positions in Maryland's hospitals and nursing facilities.  
Maxim Healthcare was able to provide credentialing and onboarding services for the students so  
they could be placed in the staffing portal for hire at the appropriate level and the hiring facilities  
could have confidence as to their qualifications.
A10. **DEPARTMENT OF HEALTH** *(cont’d)*

*Office of Procurement and Support Services*

*Basis for Selection: Sole Source.* Maxim Healthcare Staffing Services was determined to be an immediate sole source to provide the credentialing services for nursing, medical and respiratory therapy students who had not completed their education. This was considered an unusual process that Maxim was able to provide immediately.

*Tax Compliance No.:* 20-1489-1111

*Resident Business:* Yes
A11. DEPARTMENT OF HEALTH
Office of Procurement and Support Services

Contract Title: Professional Staffing Services for COVID-19 Patients
ADPICS NO. M00B0600476

Contract Type: Services

Description: The vendor will provide an online platform for health care providers, particularly nursing home facilities, private hospitals, and State hospitals, to request temporary additional staffing from various staffing agencies to cover staffing shortages due to COVID-19 outbreaks.

Procurement Method: Emergency (Sole Source)

Date Emergency Declared: April 5, 2020

Award: Chesapeake Registry Program, Inc.
(Maryland Hospital Association)
Elkridge, MD

Amount: $6,000,000.00

Contract Award Date: April 30, 2020

Term: 4/30/2020 – 12/31/2020

MBE Participation: N/A

Fund Source: 100% Federal

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.
A11. **DEPARTMENT OF HEALTH** *(cont’d)*

*Office of Procurement and Support Services*

The Chesapeake Registry Program (CRP), a subsidiary of the Maryland Hospital Association (MHA), is a unique repository of prospective nursing staff accessible to all member hospitals which MDH seeks to access by this procurement. This procurement is to address the situation when nursing home staff become sick with COVID-19 and are therefore forced to be absent from work, leaving the residents without sufficient coverage. MDH is creating “bridge teams” using this unique MHA staffing portal to be able to cover for shortages of nursing staff in a nursing home on a short term basis for four consecutive 24-hour days to carry a nursing home through any sudden staff shortage to afford the nursing home time to hire temporary staff to cover the 14-day isolation period for permanent staff before they may return to work. There are 240 nursing homes across the State and we expect 60% will need this assistance, using the CRP as a sole source to identify such staff.

*Basis for Selection: Sole Source.* The Chesapeake Registry Program (CRP), a subsidiary of the Maryland Hospital Association (MHA), is a unique repository of prospective nursing staff accessible to all member hospitals which MDH. No other compendium list of staffing service of this nature exists in the State.

*Tax Compliance No.:* 20-1819-0001

*Resident Business:* Yes
A12. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Maryland Department of Health Policy Advisor  
ADPICS NO. M00B0600425/ COI62778

**Contract Type:** Services

**Original Contract Description:** Senior Policy Advisor to the Deputy Secretary of the Maryland Department of Health and the COVID Surge Planning Team.

**Modification Description:** Berkeley Research Group (BRG) will consult with the Governor’s COVID-19 Patient Surge Task Force at a senior executive level to provide additional senior level support for structuring hospital capacity analysis, communicating surge expectations and requirements to local jurisdictions and hospitals, and also providing a mechanism for feedback from hospital executives directly to the Department. BRG’s consulting services assist with surge capacity planning that minimizes disruption to hospital non-COVID-19 operations.

**Procurement Method (this action):** Emergency Modification

**Original Procurement Method:** Small Procurement

**Emergency Declared:** March 5, 2020

**Award:** Berkeley Research Group (BRG)  
*Emeryville, CA*

**Original Contract Amount:** $45,856

**Modification Amount:** $47,339

**Revised Contract Amount:** $93,195

**Modification Award Date:** May 24, 2020

**Original Contract Term:** April 28, 2020 – May 30, 2020

**Modification Term:** May 26, 2020 – July 18, 2020
A12. **DEPARTMENT OF HEALTH** *(cont’d)*

*Office of Procurement and Support Services*

**MBE Participation:** N/A

**Fund Source:** 100% General Fund

**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. Samuel Moskowitz (BRG’s consultant) will provide consulting services to the Deputy Secretary and the COVID Surge Planning Team. The scope of work under this engagement is to serve as a Senior Policy Advisor to the Deputy Secretary of the Maryland Department of Health and the COVID Surge Planning Team. It is understood and agreed that BRG’s services may include advice and recommendations, but that all decisions in connection with the implementation of such advice and recommendations will be the responsibility of the client, MDH’s Deputy Secretary.

**Tax Compliance No.:** 20-1400-1001

**Resident Business:** No
A13. DEPARTMENT OF HUMAN SERVICES
Social Services Administration (SSA)
Foster Care Maintenance Payments Program

Contract Title: Emergency Out-of-State Residential Child Care
SSA/OOS-20-011, ADPICS #N00B0600357

Contract Type: Services

Contract Description: Out-of-state placement of a youth with various diagnoses to include Mood Disorder, Autism Spectrum Disorder, Moderate Intellectual Disabilities, Bipolar Disorder, and Post-Traumatic Stress Disorder.

Procurement Method: Emergency (Sole Source)

Date Emergency Declared: February 11, 2020

Award: SF III TLF, LLC dba Lakeside Neurologic
Wauchula, FL

Amount: $103,200

Contract Award Date: February 11, 2020

Term: 2/11/2020 – 7/31/2020

MBE Participation: None

Fund Source: 80% General; 20% Federal (Title IV-E)
Appropriation Code: N00G0001

Remarks: Nature of Emergency: A 15-year old youth was emergently placed with Lakeside Neurologic on February 11, 2020. This youth is the only Maryland youth in placement with Lakeside Neurologic at this time. He has been diagnosed with Mood Disorder, Autism Spectrum Disorder, Moderate Intellectual Disabilities, Bipolar Disorder, and Post-Traumatic Stress Disorder, General Anxiety Disorder, Nocturnal Enuresis, Diabetes Mellitus Two, Gerd, and Avoidant Restrictive Food Intake Disorder. The youth was recommended for Residential Treatment Care (RTC) placement but was denied placement by six in-State Providers due to her level of aggression, low IQ, intellectual disability, IEP needs, autism spectrum, too old for the program, and not gender appropriate. This youth was also denied placement by five out-of-State Providers due to her level of aggression, medical issues, autism spectrum disorder, homicidal ideations, and suicidal ideations.
A13. **DEPARTMENT OF HUMAN SERVICES** (cont’d)

*Social Services Administration (SSA)*

*Foster Care Maintenance Payments Program*

**Remarks (cont’d):**

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.

**Basis for Selection:** The youth is known to be aggressive and was recommended for several Maryland-based RTCs but was denied. Prior to placing a youth with an Out-of-State Provider, regulations require the Local Department of Social Services (LDSS) to first pursue in-State placement options and document all efforts to do so. Multiple in-State, as well as out-of-State resources were explored by the LDSS and exhausted. It was determined by the Local Department of Social Services that Lakeside Neurologic was the most appropriate placement for this youth as it provides high quality, clinically relevant cost-effective brain injury rehabilitation. Through a family-centered approach, Lakeside Neurologic is dedicated to developing an individualized treatment program that is designed to teach children the skills necessary to live in a least restrictive environment, and successfully re-enter their home community and educational system.

**Reason for Lateness:** This emergency is being reported late due to untimely receipt of required contractual documents from the provider.

**Tax Compliance No:** 20-1323-0000

**Resident Business:** No

**BOARD OF PUBLIC WORKS ACTION:** **THIS REPORT WAS:**

[ ] ACCEPTED

[X] REMANDED

[X] WITH DISCUSSION

[ ] WITHOUT DISCUSSION
A14. **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**  
Information Technology & Communications Division

**Contract Title:** Cisco Network Switches for Emergency ICU’s at JCI and MC-H Correctional Facilities for Inmates with COVID-19  
ADPICS NO. Q00P0606863

**Contract Type:** Information Technology

**Description:** 20 Cisco network switches required to enable and deploy telemedicine technology to provide urgent medical care to inmates infected with COVID-19.

**Procurement Method:** Emergency

**Date Emergency Declared:** April 17, 2020

**Bids:**

- Bogdan Computer Services, Inc. *(SBR)*  
  *Abingdon, MD*  
  $172,932.20

- Applied Technology Services, Inc. *(MBE/SBR)*  
  *Middle River, MD*  
  $178,700.00

**Award:** Bogdan Computer Services, Inc.

**Amount:** $172,932.20

**Contract Award Date:** April 22, 2020

**Term:** 14 Days

**MBE Participation:** N/A

**Fund Source:** 100% Special Funds Budgeted
A14. **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES**  

*(cont’d)*  

*Information Technology & Communications Division*

**Remarks:**  

*Nature of Emergency – COVID-19:* The Department of Public Safety and Correctional Services (the Department) has initiated this emergency procurement to quickly respond to the impact of the national coronavirus pandemic and the need for urgent medical care for inmates infected by COVID-19. Inmates in the Department’s correctional facilities are particularly vulnerable to contracting COVID-19 and potentially infecting other inmates, correction’s officers, and civilian staff where social distancing protocols are challenging to implement and enforce. Inmates experiencing the most severe symptoms of COVID-19 are completely isolated from the general inmate population and receive intensive emergency medical treatment. To reduce the risk of spreading COVID-19, the Department is housing infected inmates in secure temporary intensive care units (ICU) in tents outside of the walls of a facility on its secure campus.

Delivering intensive care, in part, via telemedicine, requires the temporary ICU’s to be connected to the Department’s IT network. Executing an emergency contract to acquire Cisco network switches and related equipment for delivery and installation in a very short period of time is critical for the temporary ICU’s to be fully operational and providing care.

These network switches will be installed at ten temporary ICU tents at the Jessup Correctional Institution (JCI) and at the Maryland Correctional Institution – Hagerstown (MCI-H).

*Basis for Selection:* The Department selected Bogdan Computer Services, Inc. due to its lowest price and the quickest delivery time for the equipment, including some it had in inventory.

**Fund Source:** 100% General Funds  

**Approp. Code:** Q01A0102  

**Tax Compliance No.:** 20-1233-1111  

**Resident Business:** Yes
A15. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

**Contract # ID:** Inmate Telecommunications and Other Technology Services Contract
ADPICS NO.: Q00B9400038

**Contract Type:** Information Technology and Telecommunications

**Original Contract Description:** Provide telecommunication system and information technology services to inmates throughout DPSCS institutions and facilities.

**Emergency Modification Description:** Emergency modification to provide five free phone calls per week, up to 15 minutes per free call, to the inmate population during the pandemic months.

**Original Procurement Method:** Intergovernmental Cooperative Purchase

**Emergency Declared:** March 5, 2020

**Modification Award Date:** March 13, 2020

**Original Contract Award:** Global Tel*Link, Reston, VA
August 14, 2019 (DOIT Agenda Item 7-IT)

**Original Contract Amount:** $17,166,004 (Estimated Cost to Inmate Population)

**Emergency Modification:** $200,000 (4-month base term)
$150,000 (3-month option)
$350,000 (Total)

**Original Contract Term:** 09/01/2019 – 12/31/2022

**Modification Term:** 03/13/2020 – 06/30/2020 (w/ 3-month option)

**MBE Participation:** 20%

**MBE Compliance:** 22.11%

**Fund Source:** Special Funds – Inmate Welfare Fund
A15.  DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES  
(cont’d)

Remarks:
Nature of Emergency – COVID-19: The Department of Public Safety and Correctional Services (the Department) has initiated this emergency modification to quickly respond to the impact of the national coronavirus pandemic and the need to mitigate any potential threat and discontent among the inmate population in order to ensure the continuous safety and welfare of both the Department’s personnel and inmate population.

Due to the emergency declaration, the Department cancelled all visitations for the inmate population and closed the facilities to outside visitors. The Department initiated several protocols to ensure continuous communications and accessibility between the inmate population and their families. The Department feels it is critical to allow inmates to maintain contact and human connection with their families given the halting of visitation under this unprecedented crisis.

One of these initiatives involved negotiations with GTL to provide free calling for the inmate population throughout this state of emergency. GTL agreed to provide each inmate in the Department’s institutions five free phone calls per week, up to 15 minutes per free call. GTL will bill the Department the difference between the previous year’s gross billed revenue and the current year’s gross billed revenue for the month the calls are made. Additionally, GTL will credit for two free five minute calls per week based upon the current month’s average daily population (ADP). If the total of the free call minutes combined with the paid minutes exceeds the total for the same month of the previous year, GTL will bill the Department at $0.01 per minute for those excess minutes. The Department anticipates paying approximately $50,000.00 per month. The funding for these expenses will be covered through the inmate welfare fund revenue (special funds) and not the State’s general fund.

**Tax Clearance:**  20-1875-1111

**Resident Business:**  No
1A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Frederick County*

**Recommendation:** Approval to commit $45,750 for the following **development** project.

*Emmitsburg Community Park Paving – $45,750*  
Town of Emmitsburg  
POS #7102-10-439   MD20200417-0290

**Background:** Improve the community park by paving two unpaved and unstriped gravel parking lots and the connecting roadway in the southern portion of the park to allow for greater accessibility.

**Fund Source:** Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018  
Program Open Space Local  
Source Code: 19011   $45,750.00

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**

- **APPROVED**  
- **DISAPPROVED**  
- **DEFERRED**  
- **WITHDRAWN**  
- **WITH DISCUSSION**  
- **WITHOUT DISCUSSION**
2A. PROGRAM OPEN SPACE LOCAL SHARE
Prince George’s County

Recommendation: Approval to commit $98,572 for the following development project.

Buddy Attick Park Improvements – $98,572
City of Greenbelt
POS #5661-16-727   MD20200506-0343

Background: Additional funding to improve the existing parking lot and entrance area that serves the 80± acre municipal Buddy Attick Park. Improvements include redesign of the existing parking lot, curb and gutter, park signage, landscaping, and bioretention areas. Emphasis will be placed on minimizing environmental impacts by using innovative materials (i.e., rain gardens, bioretention areas, etc.) and native plantings.

Prior Approvals: $225,000 (DNR-RP Item 5A(2) [August 5, 2009])
*Note: City of Greenbelt previously reverted $101,886 from this project. The prior approved POS Local funding for this project is $123,114.

Program Open Space Local
Source Code: 12057 $2,225.48

Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017
Program Open Space Local
Source Code: 18011   $96,346.52
3A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Wicomico County*

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

*Wicomico County’s Land Preservation Parks and Recreation Plan (2022) – $25,000*  
Wicomico County  
POS #6942-22-256  MD20190219-0096

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

**Prior Approvals:** $25,000 (DNR-RP Item 6A [April 3, 2019])

**Fund Source:** Outdoor Recreation Land Loan 2017, Chapter 143, Acts of 2016  
Program Open Space Local  
Source Code: 17009  $25,000.00
4A. **PROGRAM OPEN SPACE STATE SHARE**  
*Frederick County (W. L. Waters, Inc.)*

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

**Description:** This entirely forested property is adjacent to South Mountain State Park and will be managed by the Maryland Park Service. Acquisition will provide a buffer for the Appalachian Trail, support a contiguous block of Forest Interior Dwelling Species habitat, and expand public recreational opportunities.

**POS Scoring System:** 76 out of 100  
**Targeted Ecological Area:** Yes

**Grantor:** W. L. Waters Inc.

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

**Property:** 17.75 +/- acres, unimproved, POS No. 5642

**Price:** $112,500

**Appraisals:**  
$117,000 (11/27/19) – James L. Randall  
$ 90,000 (12/12/19) – Jeffrey J. Hulting  
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  $112,500
5A. **RURAL LEGACY PROGRAM FUNDS**

*Washington County*

**Recommendation:** Approval to grant $190,882.09 to Washington County from Rural Legacy Funds to acquire a 61.31 acre conservation easement.

*Mid-Maryland Washington Rural Legacy Area – Antietam Farms, LLC*

**Prior Approval:** Mid-Maryland Washington Rural Legacy Area Grant for easement acquisitions:
- DNR-RP Item 10A (8/22/2018) $2,301,545 for FY2019
- DNR-RP Item 3A (1/8/2020) $1,502,982 for FY2020

**Project Description:** Acquisition of this conservation easement will protect productive agricultural and forestlands, and 845 linear feet of forested stream buffers on Antietam Creek. The property lies in a part of Rohrersville that was heavily trafficked during the Civil War and the Battle of Antietam, and is located in the viewshed of Crampton’s Gap. This Rural Legacy easement, RL No. 5758, will be held by the County Commissioners of Washington County, MD.

**Easement Value:** $192,665.00 (3,142.47 per acre)

**Purchase Price:** $180,930.00 ($2,951.07 per acre)

**Total Other DNR Costs:**
- Administrative: $5,427.90
- Incidental: $1,810.24
- Compliance: $2,713.95
- $9,952.09

**Amount Requested:** $190,882.09

**Fund Sources:** Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
- Rural Legacy Program
- Source Code: 19012 Amount: $190,882.09
6A. RURAL LEGACY PROGRAM FUNDS
Washington County

Recommendation: Approval to grant $126,850.45 to Washington County from Rural Legacy Funds to acquire a 40.99 acre conservation easement.

Mid-Maryland Washington Rural Legacy Area – Velisek Property

Prior Approval: Mid-Maryland Washington Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 10A (8/22/2018) $2,301,545 for FY2019

Project Description: Acquisition of this conservation easement will protect productive agricultural and forestlands, and 1,100 linear feet of forested stream buffers along Little Tonoloway Creek, a tributary to Antietam Creek. This property lies in a part of Fairplay, Maryland, which was heavily trafficked during the Civil War and the Battle of Antietam. This Rural Legacy easement, RL No. 5756, will be held by the County Commissioners of Washington County, MD.

Easement Value: $120,710.02 (2,944.87 per acre)

Purchase Price: $119,970.00 ($2,926.81 per acre)

Total Other DNR Costs: Administrative: $3,599.10
Incidental: $1,481.80
Compliance: $1,799.55
$6,880.45

Amount Requested: $126,850.45

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 Amount: $126,850.45

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION

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7A. **RURAL LEGACY PROGRAM FUNDS**

*Frederick County*

**Recommendation:** Approval to grant $686,555.86 to Frederick County from Rural Legacy Funds to acquire a 128.86 acre conservation easement.

*Carrollton Manor Rural Legacy Area – Matovich Farm, LLC*

**Prior Approval:** Carrollton Manor/Mid-Maryland Frederick Rural Legacy Area Grant for easement acquisitions:
- DNR-RP Item 3A (1/8/2020) $1,259,332 for FY 2020

**Project Description:** Acquisition of this conservation easement will protect productive agricultural and forestlands, as well as protect 2,470 linear feet of forested stream buffers along the Monocacy River and unnamed tributaries. The Monocacy is a Maryland designated Scenic River. This Rural Legacy easement, RL No. 5753, will be held by the Frederick County.

**Easement Value:** $676,397.00 ($5,249.08 per acre)

**Purchase Price:** $676,397.00 ($5,249.08 per acre)

**Total Other DNR Costs:**
- Administrative: $0.00
- Incidental: $10,158.86
- Compliance: $0.00
  
**Amount Requested:** $686,555.86

**Fund Sources:** Maryland Consolidated Capital Bond Loan of 2018, Chapter 009, Acts of 2018 Rural Legacy Program
- Source Code: 18250 $686,555.86

---

**BOARD OF PUBLIC WORKS**

<table>
<thead>
<tr>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPROVED</strong></td>
</tr>
<tr>
<td><strong>DISAPPROVED</strong></td>
</tr>
<tr>
<td><strong>DEFERRED</strong></td>
</tr>
<tr>
<td><strong>WITHDRAWN</strong></td>
</tr>
<tr>
<td><strong>WITH DISCUSSION</strong></td>
</tr>
<tr>
<td><strong>WITHOUT DISCUSSION</strong></td>
</tr>
</tbody>
</table>
8A. **RURAL LEGACY PROGRAM FUNDS**

*Harford County*

**Recommendation:** Approval to grant $233,485.20 to **Harford County** from Rural Legacy Funds to acquire a 43.24 acre conservation easement.

*Deer Creek Rural Legacy Area – Dougherty*

**Prior Approval:** Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 9A (8/22/2018) $2,088,000 for FY 2019

**Project Description:** Acquisition of this conservation easement will protect productive agricultural and forestlands and provide 1,500 linear feet of vegetative stream buffers to tributaries to Deer Creek, a Maryland designated Scenic River. This Rural Legacy easement, RL No. 5752, will be held by Harford County. The county is paying administrative, incidental, and program compliance costs.

**Easement Value:** $281,047.00 ($6,499.70 per acre)

**Purchase Price:** $233,485.20 ($5,399.75 per acre)

**Total Other Costs:**
- Administrative: $0.00
- Incidental: $0.00
- Compliance: $0.00

**Amount Requested:** $233,485.20

**Fund Sources:** Maryland Consolidated Capital Bond Loan of 2018, Chapter 009, Acts of 2018 Rural Legacy Program
Source Code: 18250 $233,485.20
9A. RURAL LEGACY PROGRAM FUNDS

Worcester County

Recommendation: Approval to grant $845,925.38 to Worcester County, from Rural Legacy Funds to acquire a 978.29-acre conservation easement.

Dividing Creek Rural Legacy Area – E.S. Adkins II

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 10A (8/22/2018) $1,060,000 for FY 2019

Project Description: Acquisition of this conservation easement will ensure that 978.29-acres of forested land is not fragmented, remains woodlands, and protects wildlife habitat and water quality in the Dividing Creek and Pocomoke River watershed. This Rural Legacy easement, RL No. 5762, will be held by the County Commissioners of Worcester County.

Easement Value: $758,171.00 ($775.00 per acre)

Purchase Price: $758,171.00 ($775.00 per acre)

Total Other DNR Costs: Administrative: $22,745.00
Incidental: $54,083.55
Compliance: $10,925.83
$87,754.38

Amount Requested: $845,925.38

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 Amount: $845,925.38

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION

64
10A. **RURAL LEGACY PROGRAM FUNDS**

**Worcester County**

**Recommendation:** Approval to grant $210,276.25 to **Worcester County**, from Rural Legacy Funds to acquire an 88.42-acre conservation easement.

**Coastal Bays Rural Legacy Area – Stevens, et al Property**

**Prior Approval:** Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 8A (10/19/2016) $1,104,326 for FY 2017

**Project Description:** Acquisition of this conservation easement will protect 88.42 acres of farmland and woodlands adjacent to state owned Chesapeake Forest Lands. This Rural Legacy easement, RL No. 5754, will be held by the County Commissioners of Worcester County.

**Easement Value:** $190,460.00 (2,154.04 per acre)

**Purchase Price:** $190,460.00 (2,154.04 per acre)

**Total Other DNR Costs:**
- Administrative: $5,713.00
- Incidental: $11,247.25
- Compliance: $2,856.00
  
  $19,816.25

**Amount Requested:** $210,276.25

**Fund Sources:** Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 Amount: $210,276.25

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WILL WITHOUT DISCUSSION
**1-GM. GENERAL MISCELLANEOUS**

*Recommendation:* That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling: $919,192.

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

<table>
<thead>
<tr>
<th>University of Maryland, College Park</th>
<th>A. James Clark Hall</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong></td>
<td>One (1) AKTA Pure Liquid Chromatography System</td>
</tr>
<tr>
<td><strong>Procurement Method:</strong></td>
<td>Simplified Procurement - Competitive</td>
</tr>
<tr>
<td><strong>Award:</strong></td>
<td>Government Scientific Source, Inc., Reston, VA</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$82,249</td>
</tr>
<tr>
<td><strong>Fund Source:</strong></td>
<td>MCCBL 2017: Provide funds to continue construction of and begin equipping new Bioengineering building, provided that notwithstanding Section 6 of this Act, work may continue on this project prior to the appropriation of all funds necessary to complete this project. Item# 17-176</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong></td>
<td>20-1824-1100</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>University of Maryland, College Park</th>
<th>McKeldin Library</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. Description:</strong></td>
<td>One (1) 600V, 250Amp Generator for McKeldin Library</td>
</tr>
<tr>
<td><strong>Procurement Method:</strong></td>
<td>Simplified Procurement - Non-competitive</td>
</tr>
<tr>
<td><strong>Award:</strong></td>
<td>Graybar Electric, Lanham, MD</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$19,900</td>
</tr>
<tr>
<td><strong>Fund Source:</strong></td>
<td>MCCBL 2019: Provide funds to design, construct, and equip capital facilities renewal projects at University System of Maryland Institutions. Item# 19-316</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong></td>
<td>20-1663-1111</td>
</tr>
</tbody>
</table>

| **2. Description:** | Replacement of existing generator at McKeldin Library and upgrade emergency power system. |
| **Procurement Method:** | Simplified Procurement – Competitive |
| **Award:** | Electrico, Inc., Baltimore, MD |
| **Amount:** | $129,400 |
| **Fund Source:** | 2019 MCCBL: Provide funds to design, construct, and equip capital facilities renewal projects at University System of Maryland Institutions. Item# 19-316 |
| **Resident Business:** | Yes |
| **MD Tax Clearance:** | 20-1855-0111 |
### 1-GM. GENERAL MISCELLANEOUS (cont’d)

**University of Maryland, College Park**  
*Art Sociology Building*

**Description:** Installation of three (3) University-owned Air Handling Units.  
**Procurement Method:** On-Call Contract – Competitive  
**Award:** M&M Welding & Fabrication, Inc., Mount Airy, MD  
**Amount:** $467,741  
**Fund Source:** MCCBL 2019: *Provide funds to design, construct, and equip capital facilities renewal projects at University System of Maryland Institutions.* Item# 19-316  
**Resident Business:** Yes  
**MD Tax Clearance:** 20-1769-1111

**Bowie State University**  
*Center for Natural Sciences, Mathematics and Nursing*

**Description:** Furnish and install Roof drains, lighting and fire curtains.  
**Procurement Method:** Cooperative Agreement – Omnia Partners  
**Award:** Paige Industrial, Washington, D.C.  
**Amount:** $73,902  
**Fund Source:** MCCBL 2016: *Provide funds to complete construction and equipping at New Natural Science Center.* Item #16-155  
**Resident Business:** No  
**MD Tax Clearance:** 20-1839-1110

**University of Maryland, Baltimore County**  
*Improving Access to Academic Buildings*

**Description:** Replacement of interior and exterior door hardware in five academic buildings.  
**Procurement Method:** UMBC On Call Multi-Trade task order  
**Award:** Hayes Construction Company, Jarrettsville, MD  
**Amount:** $146,000  
**Fund Source:** MCCBL 2019: *Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities.* Item 101  
**Resident Business:** Yes  
**MD Tax Clearance:** 20-1917-1111

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**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**  
- **APPROVED**  
- **DISAPPROVED**  
- **DEFERRED**  
- **WITHDRAWN**  
- **WITH DISCUSSION**  
- **WITHOUT DISCUSSION**
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for UNIVERSITY OF MARYLAND EASTERN SHORE
School of Pharmacy & Health Professions
Bid Package 2 of 3

Contract ID: Construction Management at Risk Services for UMES School of Pharmacy & Health Professions RFP #58563-B

Recommendation: Award Construction Bid Package 2

Contractor: Gilbane Building Company Baltimore, MD

Prior Approval: USM Item 5-C (3/28/2018) (Pre-Construction Services) USM Item 4-C-BP (1/8/2020) (Bid Package 1)

Project: The project is to construct a 120,000 GSF, 65,000 NASF new School of Pharmacy & Health Professions Building at the University of Maryland Eastern Shore. The School of Pharmacy & Health Professions Building facility is intended to: (1) accomplish the critically important consolidation of units that are widely scattered across campus; and (2) provide a Small Specialized Research Facility.

The University anticipates the final value of this contract will be approximately $85 million.

Bid Package Description: This second bid package includes the balance of construction consisting of roofing, epoxy flooring, painting and wall coverings, audio visual systems, communications, and partial healthcare and laboratory equipment.

Contract Term: Seventy two (72) months, including preconstruction, construction and warranty period.

This Bid Package Amount: $13,450,078

Current Contract Amount: $63,725,454

Revised Contract Amount: $77,175,532

Funding Source: Plant Funds: $17,000,000 (See Requesting Institution Remarks) MCCBL 2021- Preauthorized (Item# TBD) $11,624,282

The University request Board approval of Bid Package 2, which exceeds currently available funding. The University will return to the Board to authorize FY 2022 funding when available. Until further funding is available, the University will authorize the contractor to perform only work that does not exceed currently available funds.
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for UNIVERSITY OF MARYLAND EASTERN SHORE (cont’d)
School of Pharmacy & Health Professions
Bid Package 2 of 3

**MBE Participation:** Overall: 20%; Sub-goal: 7% African American

**MBE Compliance:** None (See Requesting Institution Remarks)

**Performance Security:** Equal to contract amount

**Requesting Institution Remarks:** This Construction Manager at Risk contract was initially awarded for pre-construction services early in the design phase. As design has progressed and funds become available, the contractor sequentially and competitively bids construction packages. This is the second bid package. One additional construction package is anticipated.

Initially the University was planning on submitting two bid packages. However, part of the funding to cover capital equipment to be installed by the contractor will not be available until June 2021. Since those funds are not preauthorized, the University will have to return to the Board next year to obtain approval for a third bid package consisting mainly of capital equipment. Although there is no MBE compliance to report to date, the MBE goal is expected to be met through this and the subsequent bid package for this project.

The Board of Public Works approved certain budget reductions on May 20, 2020 (Secretary’s Agenda, Item 16-GM) resulting in a $31 million reduction in MCCBL 2020 funds (Item #20-601). UMES and USM will provide any bridge funding that may be required to cover cash flow requirements in FY 2021 through the use of Plant Funds limited to $17,000,000. UMES will seek restoration of the $31 million in FY 2022 (MCCBL 2021), and the restored funds will reimburse the bridge funds used in FY 2021.

**Sustainability:** The project design complies with the Maryland State High Performance Green Building Program and will achieve a LEED Silver rating. The project includes the following sustainable features:
- High efficiency HVAC system with advanced energy metering
- Energy efficient LED lighting
- Water-saving plumbing fixtures
- Low VOC emitting materials
- Reflective roofing
- High performance building envelope
- Use of building materials having a low environmental impact.

The building will be operated and maintained using sustainable practices and permanently installed signage will educate visitors about the building’s sustainable features.
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK for UNIVERSITY OF MARYLAND EASTERN SHORE (cont’d)
School of Pharmacy & Health Professions
Bid Package 2 of 3

Resident Business: Yes

MD Tax Clearance: 20-1932-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITH DISCUSSION  WITHOUT DISCUSSION
3-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
A. James Clark Hall MRI Suite, Construction Management at Risk:
Bid Package 1 of 1

Contract ID: Construction Management at Risk Services for A. James Clark Hall MRI Suite:
RFP# 84966-B

Recommendation: Award of Sole Bid Package

Contractor: DPR Construction, Columbia, MD

Prior Approval: USM Item 2-C (7/24/2019) (Pre-construction services)

Project: The project is to complete the fit-out of the first floor MRI Suite at A. James Clark Hall. The contractor will coordinate construction work in the 2,000 GSF/952 NASF space designated for the MRI and associated equipment. Work includes all architectural, mechanical, electrical, structural and other construction work associated with installing a Bruker BioSpec 94/30 USR MRI. The University anticipates the final value of the construction contract will be $1,600,000.

Bid Package Description: This Bid Package consists of all trade packages required to complete the project.

Contract Term: 42 months from preconstruction NTP (including warranty period)

Bid Package Amount: $1,065,323

Current Contract Amount: $ 400,500

Revised Contract Amount: $1,465,823

Fund Source: Non-Budgeted Funds (Gift Revenue -Foundation)

MBE Participation Goal: 10%

Performance Security: Equal to contract amount

Requesting Institution Remarks: This Construction Management at Risk contract was initially awarded for pre-construction early in the design phase. Once design was completed in its entirety, the contractor competitively bid the construction package. This will be the only bid package and includes all work required for the project.
3-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)
A. James Clark Hall MRI Suite, Construction Management at Risk: Bid Package 1 of 1

Resident Business: Yes

MD Tax Clearance: 20-1672-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
4-C. UNIVERSITY OF MARYLAND, COLLEGE PARK
John S. Toll Physics Bldg. - Renovation to Convert Multiple Rooms into Classrooms

Contract ID: On-Call General Contracting Services, RFP# 68543-A; Task Order bid #FM 10487

Contract Approved: USM Item 4-C (5/8/2019)

Contractor: Kalmia Construction Company, Beltsville, MD

Task Order Description: The project scope includes reconfiguration of space in Wings 1 and 2 of the Second Floor of the Toll Physics Building to create multiple new general-purpose classrooms. The new classrooms will replace those being demolished in Wing 1 of the Chemistry Building. This is a permanent relocation of the classrooms. The scope also includes updates to an existing Men’s Restroom and the addition of a new Women’s Restroom and a new All Gender Restroom.

Contract Term: Seven (7) months from notice to proceed.

Amount: $1,879,658

Procurement Method: On-Call Contractor Task - Order

Proposals:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kalmia Construction Company, Beltsville, MD</td>
<td>$1,879,658</td>
</tr>
<tr>
<td>Jeffrey Brown Contracting, LLC, Towson, MD</td>
<td>$1,885,250</td>
</tr>
<tr>
<td>Brawner Builders, Inc., Hunt Valley, MD</td>
<td>$1,986,320</td>
</tr>
<tr>
<td>North Point Builders, Inc., Baltimore, MD</td>
<td>$2,109,381</td>
</tr>
<tr>
<td>AR Marani, Baltimore, MD</td>
<td>$2,109,981</td>
</tr>
<tr>
<td>Keller Brothers, Inc., Mount Airy, MD</td>
<td>$2,337,300</td>
</tr>
</tbody>
</table>

Fund Source: Institutional Funds

MBE Participation: Overall: 30%; Subgoals: 7% African American
4% Asian American

Performance Security: 100% performance bond
4-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)
John S. Toll Physics Bldg. - Renovation to Convert Multiple Rooms into Classrooms

Requesting Institution Remarks: The solicitation was issued all six (6) on-call general contractors. Six (6) contractors submitted proposals. Award is recommended to the lowest bidder, Kalmia Construction Company.

Sustainability: The project includes the following sustainable features:

- New energy-efficient air handling units designed to meet the requirements of the Wing 1 and Wing 2 of the Second Floor.
- Replacement lighting with new LED fixtures and occupancy sensors.

Resident Businesses: Yes

MD Tax Clearance: 20-1847-0111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
5-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Mechanical, Electrical and Plumbing Engineering Design Services
Contract Renewal Option

Contract ID: On-Call Mechanical, Electrical and Plumbing Design Engineering Services, Indefinite Delivery Contract (IDC)
Small Business Reserve RFP #84989-C

Contract Approved: USM Item 4-A/E (8/16/2017) ($800,000 Not to Exceed)
USM Item 5-C-OPT (7/24/2019) ($800,000 Not to Exceed)

Contractors: Gipe Associates Easton, MD
Mueller Associates, Inc. Linthicum, MD
Weigand Associates Germantown, MD
Kibart Towson, MD

Contract Description: Multiple awards for Mechanical, Electrical and Plumbing Engineering Design Services to support minor construction and renovation projects at Salisbury University, University of Maryland, Eastern Shore, University of Maryland Center for Environmental Science, and other institutions of the University System of Maryland on an as needed basis.

Option Description: Exercise second renewal option

Original Term: 8/17/2017 – 8/16/2019 (w/three 1-year renewal options)

Option Term: 8/17/2020 – 8/16/2021 (second renewal)

Original Amount: $800,000 (2 year base award) (Not to Exceed)

Prior Option Amount: $800,000 (first renewal) (Not to Exceed)

Option Amount: $800,000 second renewal (Not to Exceed)

Revise Contract Amount: $2.4 million (Not to Exceed) – Task orders are limited to a cumulative annual total of $200,000 per firm.

Procurement Method: USM Procurement Policies and Procedures for Architecture and Engineering Services
5-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)
On-Call Mechanical, Electrical and Plumbing Engineering Design Services
Contract Renewal Option

MBE Participation: None

Performance Security: NA

Requesting Institution Remarks: Renewal is recommended for the four (4) firms based on satisfactory job performance. Implementation will be on a task order basis with no guarantee of award to any of the firms. The firms must use the fixed hourly rates as negotiated at renewal.

Fund Source: Various Institutional Funds

Resident Business/MD Tax Clearance:

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Resident Business</th>
<th>MD Tax Clearance</th>
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<tbody>
<tr>
<td>Gipe Associates</td>
<td>Yes</td>
<td>20-1754-0000</td>
</tr>
<tr>
<td>Mueller Associates</td>
<td>Yes</td>
<td>20-1755-1111</td>
</tr>
<tr>
<td>Weigand Associates, Inc.</td>
<td>Yes</td>
<td>20-1756-0111</td>
</tr>
<tr>
<td>Kibart, Inc.</td>
<td>Yes</td>
<td>20-1757-1111</td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS

THIS ITEM WAS: APPROVED
6-GM. UNIVERSITY OF MARYLAND BALTIMORE for TOWSON UNIVERSITY  
College of Health Professions Architecture / Engineering Services

**Contract ID:** Design Services for the College of Health Professions, RFP #19-023 AE-ML  
**Recommendation:** Approve expenditure of funds appropriated in 2020 MCCBL to previously-approved A/E design services contract.  
**Amount:** $7,522,702  
**Fund Source:** MCCBL 2020, *Provide funds to continue design of a new building for the College of Health Professions and demolition of Linthicum Hall and Dowell Health Center. Item 304*  
**Contractor:** Perkins + Will Inc., Washington, DC  
**Prior Approval:** USM Item 1-AE (9/4/2019)

**Project:** The project involves the design of a new College of Health Professions building to consolidate the Dean’s Office and all Health Professions’ departments and units. The new facility will house the undergraduate and graduate programs of the College of Health Professions’ School of Nursing (presently Department of Nursing); Department of Audiology, Speech-Language Pathology, Department of Health Science, Department of Interprofessional Health Studies, Department of Occupational Therapy and Occupational Science Department, portions of the Department of Kinesiology; Collaborative Programs; and the Dean’s Office. The space currently occupied for the aforementioned programs is insufficient for current enrollment and projected growth.

**Background:** Reference is made to USM Agenda Item 1-AE (9/4/19) in which the Board of Public Works previously approved the University awarding an A/E design service contract to the contractor for a total contract amount of $13,715,418. At the time of award, funds in the amount of $5,266,000 only were available and with the remaining funds authorized for FY 2021 ($6,437,000) and FY 2022 ($3,691,000). The initial contract was issued for the Concept/Program Verification and Schematic design phases ($2,838,241) and will be subsequently amended for the Design Development through Bidding and Negotiation phases ($7,522,702) after Board approval of this Item. The University will return to the Board to authorize the remaining $3,354,475 when funds become available.

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
<th>THIS ITEM WAS:</th>
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<tbody>
<tr>
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<td><strong>WITH DISCUSSION</strong></td>
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<tr>
<td><strong>DISAPPROVED</strong></td>
<td><strong>WITHOUT DISCUSSION</strong></td>
</tr>
<tr>
<td><strong>DEFERRED</strong></td>
<td><strong>WITH DISCUSSION</strong></td>
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<tr>
<td><strong>WITHDRAWN</strong></td>
<td><strong>WITH DISCUSSION</strong></td>
</tr>
</tbody>
</table>
7-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Real Property Disposition

Recommendation: That the Board of Public Works approve the conveyance of two University of Maryland properties totaling approximately 0.24 acres located in College Park, Maryland to Core Campus Manager, LLC.

Properties: 4218 and 4220 Knox Road, College Park, MD 20742

Grantor: State of Maryland for the University System of Maryland on Behalf of its Constituent Institution, the University of Maryland, College Park.

Grantee: Core Campus Manager, LLC

Appraisals: Moroney & Associates, LLC $373,000
Merit Real Estate Analysis, Inc. $450,000

Price: $2,100,000

Requesting Institution Remarks: The University intends to convey these properties to Core Campus Manager, LLC (or a designated controlled affiliate) via sale. Core Campus controls approximately 0.48 acres of adjacent property at 4210 through 4216 Knox Road and intends to consolidate these properties to construct a private undergraduate student housing project with street level retail, and parking. The proposed development immediately abuts the southern boundary of the University’s campus and the University will retain approval rights of Core Campus’s detailed site plan prior to closing.

The State Clearinghouse conducted an intergovernmental review of the project under MD20191112-0910. It is recommended to declare the +/-0.24 acres at the University of Maryland, College Park surplus to the needs of the State contingent upon consideration of the Maryland Department of the Environment’s qualifying comments.

The Board of Regents of the University System of Maryland approved the sale of these properties on February 21, 2020 with subsequent approval of a contract amendment at its June 19, 2020 meeting.
7-RP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Real Property Disposition

The Board of Public Works approved the surplus declaration on March 18, 2020 (USM Item 2-RP). The University sent a letter dated March 30, 2020 to the Senate Budget and Taxation and House Appropriations Committees for review and comment on the disposition and no comments were received.
# BOARD OF PUBLIC WORKS
## ACTION AGENDA
### July 22, 2020

<table>
<thead>
<tr>
<th>Agency</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maryland Aviation Administration (MAA)</td>
<td>1 – 5</td>
</tr>
<tr>
<td>Maryland Transportation Authority (MdTA)</td>
<td>6 – 13</td>
</tr>
<tr>
<td>Maryland Port Administration (MPA)</td>
<td>14 – 18</td>
</tr>
<tr>
<td>Maryland Transit Administration (MTA)</td>
<td>19 – 21</td>
</tr>
<tr>
<td>State Highway Administration (SHA)</td>
<td>22 – 37</td>
</tr>
<tr>
<td>Task Order Agreements (TOA)</td>
<td>38 – 39</td>
</tr>
</tbody>
</table>
1-AE. MARYLAND AVIATION ADMINISTRATION

Architectural/Engineering Services Contract

ADPICS Nos.: MAAAE19002, MAAAE19004

Contract Description: These contracts are two of four work-order based contracts to provide construction management and inspection (CMI) services for BWI Thurgood Marshall and MTN Airports.

         Columbia, MD

         Specialized Engineering (MAA-AE-19-004)
         Hanover, MD

Contract Term: 08/13/2020 – 08/12/2025 (*or earlier upon BPW Approval)

Amount: $3,500,000 NTE - MAA-AE-19-002
        $2,500,000 NTE - MAA-AE-19-004
        $6,000,000 NTE – Aggregate Total

Procurement Method: Qualification-Based Selection (Small Business Reserve)

Proposals:

<table>
<thead>
<tr>
<th>Offeror</th>
<th>Technical Proposal (Ranking)</th>
<th>Technical (Ranking)</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brudis &amp; Associates, Inc. Columbia, MD</td>
<td>2,645</td>
<td>1</td>
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<td>Specialized Engineering Hanover, MD</td>
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<td>Mimar Architects &amp; Engineers, Inc. / Campbell &amp; Paris Engineers JV Baltimore, MD</td>
<td>2,375</td>
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<td>Contract C</td>
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<td>Drive Engineering Corp Blue Bell, PA</td>
<td>2,291</td>
<td>4</td>
<td>Contract D</td>
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</table>

MBE Participation: 28%

VSBE Participation: 1%
1-AE. **MARYLAND AVIATION ADMINISTRATION (cont’d)**

**Incumbents:** Airport Design Consultants, Inc., The Temple Group Inc., ED3 Consultants, Inc., and Brudis & Associates, Inc.

**Requesting Agency Remarks:** The solicitation was advertised on eMaryland Marketplace, in The Daily Record, and on the Maryland Department of Transportation Maryland Aviation Administration’s website on March 29, 2019. A total of six (6) consultant firms submitted technical proposals for this project.

Technical proposals were received January 7, 2020. A review of the technical proposals submitted by two (2) Offerors revealed the proposals did not conform in all material respects to the requirements of the solicitation. Those proposals were therefore rejected as not susceptible of being selected for award. No protests were filed.

The consultants shall assist in continuous CMI services at BWI Thurgood Marshall and MTN Airports. Typical tasks for this project may include, but are not limited to:

- CMI Services for various projects with an estimated construction cost of $50 million or less.
- Building Permit Plan Review and Inspection services consisting of electrical, mechanical, plumbing and occasionally structural plan review.
- Fire Protection Inspections and Compliance Support conducting design reviews, fire protection shop submittal reviews, construction in-progress inspections, and construction final inspections and acceptance tests.
- MBE/DBE/VSBE Compliance Support at BWI Thurgood Marshall and MTN Airports. These services will consist of contract compliance support services to monitor MBE, DBE, and VSBE contract goals for assigned projects.

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

**Approp. Code:** J06I0003

**Resident Business:**
- Brudis & Associates, Inc. Yes
- Specialized Engineering Yes

**MD Tax Clearance:**
- Brudis & Associates, Inc. 20-1910-1111
- Specialized Engineering 20-1911-0111

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**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
2-M-MOD. MARYLAND AVIATION ADMINISTRATION
Modification: Maintenance Contract


Contract Approved: Item 5-M, 05/22/2019

Contractor: Goode Companies, Inc.
Greenbelt, MD

Contract Description: This contract provides for collection, removal, and transport of solid waste and recyclables from BWI Thurgood Marshall and MTN Airports to appropriate facilities for disposal.

Modification Description: Modification No. 1 is a material change to the contract which provides for additional inspection services and adjustments to the equipment list.

Original Contract Term: 07/01/2019 - 06/30/2024

Original Contract Amount: $8,633,309

Modification Term: 08/13/2020* – 06/30/2024 (*or earlier upon BPW Approval)

Modification Amount: $0.00

Prior Mods/Options: None

Revised Contract Amount: $8,633,309

Percent +/- Change: 0% (Modification No. 1, this agenda item)

Overall Percent +/-: 0%

Original Procurement Method: Competitive Sealed Bidding

MBE Participation: 23%

MBE Compliance: 19.59%

Performance Security: Annualized Performance Bond at 100% of the contract amount
2-M-MOD.  MARYLAND AVIATION ADMINISTRATION (cont’d)

Requesting Agency Remarks: Modification No. 1 provides for adjustments to the total number of compactors and dumpsters required for service at BWI Thurgood Marshall Airport, and to add a daily container inspection requirement. A change in the Administration’s recycling program from single stream to cardboard only due to recycling market decline, and high levels of contamination no longer being acceptable to Material Recovery Facilities, have resulted in the need to make adjustments to the total overall number of compactors and dumpsters at BWI Thurgood Marshall and the need for additional daily inspections.

Currently the contractor provides inspection services monthly. The contractor shall be compensated at $40.00 per hour, an hourly rate agreed upon by the Administration and contractor. The new fully burdened hourly rate of providing an employee for this service is comparable to the current Container Cleaning rate.

Modification No. 1 results in no additional cost to the contract. All costs associated with this modification shall come out of the BWI Thurgood Marshall and Martin State Airports Extra Work Allowances.

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

Appropriation Code: J06I0002

Resident Business: Yes

MD Tax Clearance: 20-1930-0111
## ATTACHMENT I

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<th>BPW/DCAR Date</th>
<th>Reason</th>
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<td>05/22/2019, Item 5-M</td>
<td>Original Contract</td>
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<tr>
<td>Modification No. 1</td>
<td>No change to financial requirements</td>
<td>08/13/2020-06/30/2024</td>
<td>7/22/2020, Item 2-M-MOD</td>
<td>To adjust the number of equipment and add a daily inspection rate.</td>
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</table>
3-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

**Contract ID:** Comprehensive Project Planning and Miscellaneous Consulting Services; *MDTA 2018-01A*

**Contract Description:** These are two of three work-order based contracts to provide comprehensive project planning and miscellaneous consulting services for the Maryland Transportation Authority (MDTA).

**Award:**
- AECOM Technical Services, Inc. (AE-3046-0000)
  
  Hunt Valley, MD

- Jacobs Engineering Group, Inc./Wallace, Montgomery & Associates, LLP (AE 3047-0000)
  
  Baltimore, MD

**Contract Term:** 08/13/2020* – 08/12/2025 (5 years) (*or earlier upon BPW approval)

**Amount:**
- $5,000,000 NTE - AE-3046-0000
- $4,000,000 NTE - AE 3047-0000
- $9,000,000 NTE – Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>Technical Proposal Rating (Max 2000)</th>
<th>Technical Ranking</th>
<th>Award</th>
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<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>1566.25</td>
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<tr>
<td>AECOM Technical Services, Inc. Hunt Valley, MD</td>
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<td>Jacobs Engineering Group, Inc./Wallace, Montgomery &amp; Associates, LLP Baltimore, MD</td>
<td>1450.00</td>
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<td>$4,000,000 NTE (AE 3047-0000)</td>
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<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc. Sparks, MD</td>
<td>1417.50</td>
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<tr>
<td>KCI Technologies, Inc. Sparks, MD</td>
<td>1368.75</td>
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<td>Century Engineering, Inc./Gannett Fleming, Inc. Hunt Valley, MD</td>
<td>1270.00</td>
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3-AE. MARYLAND TRANSPORTATION AUTHORITY (cont’d)

**MBE Participation:** 28%

**VSBE Participation:** 2%

**Incumbents:** Rummel, Klepper & Kahl, LLP; Jacobs Engineering Group, Inc./Wallace, Montgomery & Associates, LLP (JV)

**Requesting Agency Remarks:** On April 10, 2018, the solicitation was advertised in The Daily Record and on eMaryland Marketplace.

The consultant will be required to perform services that will include but not be limited to: project planning, environmental services, design services and miscellaneous consulting services including revenue and expense forecasting, toll analyses and studies pertaining to operating systems as directed by MDTA. Assignments may include but are not limited to: providing travel demand modeling services; design services; developing secondary and cumulative effects analyses; conducting public involvement activities to completing environmental documents meeting the requirements of the National Environmental Policy Act or the Maryland Environmental Policy Act, as applicable to MDTA projects.

**Fund Source:** 100% Special Funds (Toll Revenue)

**Approp. Code:** J00J00.41 & J00J00.42

**Resident Business:** Yes

**MD Tax Clearance:**
- AECOM Technical Services, Inc. 21-1605-1111
- Jacobs Engineering, Inc./Wallace, Montgomery & Associates, LLP 21-1606-1111

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**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**

- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
4-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

**Contract ID:** Construction Management and Inspection Services; MDTA 2019-01A

**Contract Description:** These are five of eleven work-order based contracts to provide construction management and inspection (CMI) services for the Maryland Transportation Authority (MDTA).

**Awards:**
- Greenman-Pedersen, Inc./ Gannett Fleming, Inc. (JV)
  Columbia, MD
- Johnson, Mirmiran & Thompson, Inc.
  Hunt Valley, MD
  Towson, Maryland
- Michael Baker International, Inc./ Prime AE Group, Inc. (JV)
  Linthicum, MD
- O’Connell & Lawrence, Inc./ ATCS, P.L.C. (JV)
  Olney, MD

**Contract Term:** 08/13/2020* – 08/12/2025 (*or earlier upon BPW approval)

**Amount:**
- $16,000,000 NTE – AE 3060-0000
- $16,000,000 NTE – AE 3061-0000
- $16,000,000 NTE – AE 3063-0000
- $13,000,000 NTE – AE 3065-0000
- $13,000,000 NTE – AE 3066-0000
- $74,000,000 NTE – Aggregate Total

**Procurement Method:** Qualification Based Selection
## Proposals:

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<td>91.43</td>
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<td>Johnson, Mirmiran &amp; Thompson, Inc. Hunt Valley, MD</td>
<td>91.23</td>
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<td>WSP USA Inc./Wallace, Montgomery &amp; Associates, LLP (JV) Baltimore, MD</td>
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<td>A. Morton Thomas and Associates, Inc. Towson, MD</td>
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<td>83.17</td>
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<td>Development Facilitators, Inc./Pennoni Associates Inc./CES Consulting, Inc. (JV) Millersville, MD</td>
<td>80.10</td>
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<td>AECOM Technical Services, Inc. Hunt Valley, MD</td>
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<td>Stantec Consulting Services, Inc./EBA Engineering, Inc. (JV) Laurel, MD</td>
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<td>Urban Engineers, Inc. Baltimore, MD</td>
<td>68.66</td>
<td>12</td>
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<td>McCormick Taylor Inc./Brudis &amp; Associates, Inc. (JV) Baltimore, MD</td>
<td>65.61</td>
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<td>Alpha Corporation Baltimore, MD</td>
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<td>Somat Engineering Baltimore, MD</td>
<td>59.56</td>
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4-AE. MARYLAND TRANSPORTATION AUTHORITY (cont’d)

**MBE Participation:** 25%

**VSBE Participation:** 1%

**Incumbents:** Whitman, Requardt & Associates, LLP; Johnson, Mirmiran & Thompson, Inc.; Rummel, Klepper & Kahl, LLP; A. Morton Thomas & Associates, Inc./Prime AE Group, Inc./PRIME AE Group, Inc. (JV); STV Incorporated/KCI Technologies, Inc (JV); EBA Engineering, Inc./Stantec Consulting Services, Inc./Michael Baker International, Inc. (JV); O’Connell & Lawrence, Inc./ATCS, P.L.C./Whitney, Bailey, Cox & Magnani, LLC (JV); Parsons Brinckerhoff, Inc./Wallace, Montgomery & Associates, LLP (JV); AECOM Technical Services, Inc.; Greenman-Pedersen, Inc./Gannett Fleming, Inc. (JV); Development Facilitators, Inc./CES Consulting, LLC (JV)

**Requesting Agency Remarks:** On May 31, 2019, the solicitation was advertised in The Daily Record and on eMaryland Marketplace.

The consultant shall perform construction management and inspection services for projects throughout the MDTA facilities. These services shall include, but not be limited to constructability reviews, conduct pre-construction conferences, monitor and document contractor performance, conduct detailed inspections of all construction work including erosion and sediment control, contract compliance, environmental project/program monitoring as required, review of contractor safety program and inspection, maintenance of traffic, schedule and conduct progress meetings, conduct detailed materials inspections and testing (this may include providing full service laboratory to conduct said testing), contract utility coordination and locating of existing facility utilities as needed, monitor project critical path method (CPM) and cash flow schedules, review and process progress and final payments utilizing Maryland Construction Management System (MCMS), (e-MCMS), or other construction management software approved by the MDTA, provide construction phase review services such as reviewing shop drawings and responding to Request for Information (RFI’s), provide on-site program management support as needed, and assist the MDTA compliance program officers with monitoring and enforcement of the Minority Business Enterprise (MBE) goals.

**Fund Source:** 100% Special Funds (Toll Revenue)

**Approp. Code:** J00J00.41 & J00J00.42

**Resident Business:** Yes
4-AE.  **MARYLAND TRANSPORTATION AUTHORITY** (cont’d)

MD Tax Clearance:
- Greenman-Pedersen, Inc./Gannett Fleming, Inc. (JV)  20-0992-1111
- Johnson, Mirmiran & Thompson, Inc.  20-0994-1111
- A Morton Thomas & Associates, Inc.  20-0991-1111
- Michael Baker International, Inc./Prime AE Group, Inc. (JV)  20-0993-1111
- O'Connell & Lawrence, Inc./ATCS, P.L.C. (JV)  20-0990-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
5-C. MARYLAND TRANSPORTATION AUTHORITY
Construction Related Services

Contract ID: Wetland Mitigation and Stream Restoration Services; KH-3038-0000

Contract Description: This project is to provide Permittee-Responsible Mitigation (PRM) Services including the design and construction of Wetland and Stream Mitigation credits as part of the Express Toll Lanes (ETL) Northbound Extension Permit Process.

Award: NextEra Energy Marketing, LLC
Juno Beach, FL

Contract Term: 08/13/2020* - 08/12/2032 (*or earlier upon BPW approval)

Amount: $23,500,000

Procurement Method: Sole Source

MBE/VSBE Participation: None

Performance Security: None

Requesting Agency Remarks: This is a sole source contract with NextEra Energy Marketing, LLC (NextEra) to provide the PRM services for the Eccleston Mitigation Site in Baltimore County. The Eccleston Mitigation Site will generate 9,738 stream mitigation credits (achieved by a combination of stream restoration, stream creation, stream preservation and stream buffer enhancement) and 14.50 wetland mitigation credits (achieved by a combination of wetland creation, wetland restoration and wetland enhancement). The mitigation credits proposed by NextEra will compensate for 72% of the total required compensatory stream mitigation and 88% of all wetlands mitigation required to mitigate for unavoidable impacts resulting from MDTA’s I-95 ETL Northbound Extension Phase 2 Project from MD 152 to north of MD 24 in Harford County. NextEra owns the rights to perform the mitigation on the Eccleston site and the Maryland Department of the Environment (MDE) and the U.S. Army Corps of Engineers (USACE) agreed to use this site for part of MDTA's offsite mitigation.

NextEra will be responsible for the construction, monitoring and maintenance and will provide all financial and site protection assurances in perpetuity.
5-C. **MARYLAND TRANSPORTATION AUTHORITY** (cont’d)

*Fund Source:* 100% Toll Revenue  
*Approp. Code:* J00.J00.42  
*Resident Business:* No  
*MD Tax Clearance:* 20-1765-1110

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**BOARD OF PUBLIC WORKS ACTION**  
**THIS ITEM WAS:**  
APPROVED  
DISAPPROVED  
WITH DISCUSSION  
DEFERRED  
WITHDRAWN  
WITHOUT DISCUSSION
6-IT-OPT.  MARYLAND PORT ADMINISTRATION
Renewal Option: Information Technology Contract

**Contract ID:** Geographical Information Systems Services; 217045A-IT and 217045B-IT
ADPICS No.: CO378171 & CO378178

**Contract Approved:** Item 3-IT, 12/20/2017

**Contractor:**
- Johnson, Mirmiran & Thompson, Inc. (217045A-IT)
  Sparks, MD
- Rummel, Klepper & Kahl, LLP (217045B-IT)
  Baltimore, MD

**Contract Description:** These two contracts provide the Maryland Department of Transportation Maryland Port Administration (MDOT MPA) with Geographical Information Systems (GIS) services for a period of three years with two, one-year renewal options.

**Option Description:** To exercise the first of two one-year renewal options for both GIS contracts.

**Original Contract Term:** 01/08/2018 – 01/07/2021 (w/ two one-year renewal options)

**Option Term(s):** 01/08/2021 – 01/07/2022

**Original Contract Amount:**
- $1,000,000 NTE  (217045A-IT)
- $1,000,000 NTE  (217045B-IT)

**Option Amount:**
- $ 500,000 NTE  (217045A-IT)
- $ 500,000 NTE  (217045B-IT)

**Prior Mods/Options:** None

**Revised Total Contract Amount:**
- $1,500,000 NTE - 217045A-IT
- $1,500,000 NTE - 217045B-IT
- $3,000,000 NTE – Aggregate Total w/ Renewal Option No. 1

**Percent +/- Change:** 50%

**Overall Percent +/-:** 50%

**Original Procurement Method:** Intergovernmental Cooperative Purchasing Agreement (DOIT CATS+ Master Contract 060B2490023)
6-IT-OPT.  MARYLAND PORT ADMINISTRATION (cont’d)

MBE Participation:  10%

MBE Compliance:  9.89%  217045A-IT

31.57%  217045B-IT

**Requesting Agency Remarks:** The contract is for information technology resources to further develop and maintain MDOT MPA’s existing GIS interface and data management tools and to provide increased access to historical, ongoing and future engineering data to MDOT MPA’s internal and external clients. The current GIS system and data serve as the geographic foundation for follow-on development to assist other MDOT MPA departments in providing more efficient management of resources.

The contractors and their resources have provided quality, consistent services to MDOT MPA at a good value. The MDOT MPA has been satisfied with the resources provided and the work accomplished. The hourly rates, which were agreed to at time of original award, are within the limits of the original DoIT contract.

The Maryland Port Commission approved these Renewal Options on July 7, 2020.

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

**Approp. Code:** J03D0002

**Resident Business:** Yes

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**BOARD OF PUBLIC WORKS ACTION– THIS ITEM WAS:**  

**APPROVED**  **DISAPPROVED**  **DEFERRED**  **WITHDRAWN**  

**WITH DISCUSSION**  **WITHOUT DISCUSSION**
### ATTACHMENT I

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<th>Reason</th>
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7-IT. MARYLAND PORT ADMINISTRATION
Information Technology

**Contract ID:** Project Management; 219047-IT
ADPICS No: P219047

**Contract Description:** This contract provides for one project manager to lead information technology initiatives of the Maryland Department of Transportation Maryland Port Administration (MDOT MPA).

**Award:** DK Consulting, LLC  
(Certified Small Business and MBE)
Columbia, MD

**Contract Term:** 08/13/2020 – 08/12/2025* (with one, five-year renewal option)  
(*or earlier upon BPW approval)

**Amount:** $1,058,554 (Base Term, Years 1 – 5)  
$1,137,504 (Renewal Option, Years 6 - 10)  
$2,196,058 (Total Award)

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

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rank</th>
<th>Financial Rank</th>
<th>Overall Rank</th>
</tr>
</thead>
<tbody>
<tr>
<td>DK Consulting, LLC Columbia, MD</td>
<td>1</td>
<td>$2,196,058 (1)</td>
<td>1</td>
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<tr>
<td>Elegant Enterprise-Wide Solutions Chantilly, VA</td>
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<td>$2,380,400 (2)</td>
<td>2</td>
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*Technical factors had greater weight than price in the overall ranking.

**MBE Participation:** 100%

**Requesting Agency Remarks:** This solicitation was advertised on eMaryland Marketplace Advantage, which notified approximately 2,250 vendors. The solicitation was also shared with the Maryland Minority Contractors Association, the Md. Washington Minority Companies Association, and 254 additional contractors were directly solicited.

The Project Manager will manage MDOT MPA information technology projects, programs, and initiatives for facility expansion, security enhancement, and infrastructure upgrade, and will provide operations support for MDOT MPA’s facilities. The resource will work side-by-side
7-IT. **MARYLAND PORT ADMINISTRATION** (cont'd)

*Agency Remarks: (cont’d)*

and under the supervision of the Project Management Office of MDOT MPA’s Information Services Division. The contract allows MDOT MPA to obtain additional resources after award by modification, subject to necessary approvals.

Thirty-three proposals were received. One of the proposals was deemed not reasonably susceptible of being selected for award for failure to include qualifications in the technical proposal, and the remaining 32 were evaluated. The Request for Proposals stated that if more than ten proposals were received only the top five technically ranked would be interviewed. Following interviews of those top five offerors, three were found not reasonably susceptible of being selected for award for failure to demonstrate required expertise. The next three ranked offerors were then interviewed, and they too were found not reasonably susceptible of being selected for award for failure to demonstrate required expertise. No further interviews were held due to time constraints.

Technical merit was given greater weight than price in the evaluation. Although the technical proposal of DK Consulting, LLC was ranked lower than that of Elegant Enterprise-Wide Solutions, Inc., the third best and final price of DK Consulting, LLC was within MDOT MPA’s budget while the price of Elegant Enterprise-Wide Solutions, Inc. exceeded the budget. Therefore, DK Consulting, LLC was selected as the offer most advantageous to MDOT MPA. DK’s proposed resource demonstrated a strong project management background in information technology, with relevant experience in physical security systems.

The financial ranking is based on evaluated prices derived from unit prices offered by offerors applied to estimated annual man-hours contained in the proposal form to allow for proper comparison among offerors. MDOT MPA will manage the project manager’s hours to keep total payments under the contract within the approved contract value.

This award was approved by the Maryland Port Commission on July 7, 2020.

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

*Approp. Code:* J03D0001

*Resident Business:* Yes

*MD Tax Clearance:* 20-1806-0110

**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
8-AE. MARYLAND TRANSIT ADMINISTRATION
Architecture/Engineering Contract

**Contract ID:** On-Call Architecture and Engineering Services; AE-19-001-F&I
ADPICS Nos: AE19001F and AE19001I

**Contract Description:** These contracts are the final two of nine open-ended contracts to provide architecture and engineering services for Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) multiple modes.

**Awards:**
- HNTB Corporation (Contract F) Baltimore, MD
- WSP USA Inc. (Contract I) Baltimore, MD

**Contract Term:** 08/13/2020* – 08/12/2025 (*or earlier upon BPW approval)

**Amount:**
- $8,000,000 NTE – Contract F
- $8,000,000 NTE – Contract I
- $16,000,000 NTE – Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Proposal</th>
<th>Technical Proposal Rating (Max 1000)</th>
<th>Technical Ranking</th>
<th>NTE Price</th>
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</thead>
<tbody>
<tr>
<td>Whitman, Requardt &amp; Associates, LLP/STV Incorporated (JV) Baltimore, MD</td>
<td>977</td>
<td>1</td>
<td>Contract A BPW Approved 06/03/2020</td>
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<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc. Hunt Valley, MD</td>
<td>942</td>
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<td>Contract B BPW Approved 06/03/2020</td>
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<tr>
<td>The Wilson T. Ballard Company/Prime Group AE Group, Inc. (JV) Owings Mills, MD</td>
<td>905</td>
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<td>Contract C BPW Approved 05/20/2020</td>
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<tr>
<td>Gannett Fleming, Inc. Baltimore, MD</td>
<td>872</td>
<td>4</td>
<td>Contract D BPW Approved 06/17/2020</td>
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<tr>
<td>AECOM Design Services, Inc. Baltimore, MD</td>
<td>852</td>
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<td>Contract E BPW Approved 05/20/2020</td>
</tr>
</tbody>
</table>
8-AE. **MARYLAND TRANSIT ADMINISTRATION (cont’d)**

*Proposals (cont’d):*

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Location</th>
<th>Contact</th>
<th>Contracted For</th>
<th>Contract Approval Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>HNTB Corporation</td>
<td>Baltimore, MD</td>
<td>833</td>
<td>6</td>
<td>$8,000,000 NTE (Contact F)</td>
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<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>Baltimore, MD</td>
<td>827</td>
<td>7</td>
<td>Contract G BPW Approved 06/03/2020</td>
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<tr>
<td>Century Engineering, Inc./Whitney, Bailey, Cox &amp; Magnani, LLC/McCormick Taylor, Inc. (JV)</td>
<td>Hunt Valley, MD</td>
<td>770</td>
<td>8</td>
<td>Contract H BPW Approved 05/20/2020</td>
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<tr>
<td>WSP USA Inc.</td>
<td>Baltimore, MD</td>
<td>750</td>
<td>9</td>
<td>$8,000,000 NTE (Contact I)</td>
</tr>
<tr>
<td>Brudis &amp; Associates, Inc/Michael Baker International, Inc. (JV)</td>
<td>Columbia, MD</td>
<td>695</td>
<td>10</td>
<td>N/A</td>
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<tr>
<td>HDR Engineering, Inc.</td>
<td>Baltimore, MD</td>
<td>687</td>
<td>11</td>
<td>N/A</td>
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</tbody>
</table>

**DBE Participation:** 25%

**Incumbents:** Parsons Brinckerhoff, Inc./Rummel Klepper & Kahl, LLP (JV); Gannett Fleming, Inc./Johnson, Mirmiran & Thompson, Inc. (JV); Whitman, Requardt & Associates, LLP/STV Incorporate (JV); Century Engineering, Inc./Whitney, Bailey, Cox & Magnani, LLC/McCormick Taylor, Inc. (JV); The Wilson T. Ballard Company/Urban Engineers, Inc. (JV); Wallace, Montgomery & Associates, Inc./AECOM Technical Services, Inc. (JV); Stantec Consulting Services, Inc.

**Requesting Agency Remarks:** This solicitation was published on eMaryland Marketplace and in the Daily Record on January 10, 2019. A total of 260 firms were notified via eMaryland Marketplace of which 65 were certified DBEs. A total of 11 engineering consultant firms submitted technical proposals in response to the solicitation.

The contractors will perform architecture and engineering services for MDOT MTA’s Facilities Engineering, ADA and Sustainability Division, on an as-needed task order basis. This will include services related to design and construction for MARC Train, Light RailLink, Metro SubwayLink, CityLink (Bus), LocalLink (Bus), Bicycle, MobilityLink, local transit systems, and other transit related facilities.
MARYLAND TRANSIT ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

These services may include the following types of tasks:

- civil engineering including utilities;
- architecture including interior design and historic preservation;
- structural, mechanical, plumbing, electrical, fire protection landscape and traffic engineering;
- mechanical and plumbing engineering;
- storm water management and erosion & sediment control;
- right-of-way plats and acquisition support;
- trackwork and railway engineering;
- Leadership in Energy and Environmental Design (LEED) analysis, sustainable strategies/energy saving technology reviews;
- traffic studies;
- architecture, landscape architecture, and urban design;
- regional planning assistance;
- mapping and GIS technical support.
- accessibility and ADA;
- provide and implement Quality Control/Quality Assurance, Quality Management plan;
- asset management; and
- construction related services.

The DBE goal established for these contracts is 25%. HNTB Corporation and WSP USA Inc. have committed to the DBE goal.

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

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

Approp. Code: J05H0105

MD Tax Clearances:
- HNTB Corporation 20-0677-0110
- WSP USA Inc. 20-0456-1011

Resident Businesses: Yes

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
9-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Disposition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency’s needs.

Authority: Transportation Article, § 8-309(f)(1)(ii)
Annotated Code of Maryland

Property: MC# 19-2635
Former Albert J Groshans (0.249 acres ±), located on the south side of I-695 in Parkville, Baltimore County.

Grantor: State of Maryland, MDOT SHA

Grantee: Arachova LLC, a Maryland limited liability company

Consideration: $85,000

Appraised Value: $100,550 – Thomas Weigand (Selected)
$152,000 – Melody Campbell (Approved)
Wesley Barkley, Review Appraiser

Special Conditions: N/A

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on May 19, 2020. The 45-day review period expired on July 3, 2020.

State Clearinghouse: N/A

Requesting Agency Remarks: In 1959, MDOT SHA acquired the above property for the Roadway Improvements of I-695 Project. The subject property is no longer needed. MDOT SHA proposes to convey the subject property to an adjoining owner, Arachova LLC, through a negotiated sale of $85,000 which is 85% of the appraised value.
10-RP.   STATE HIGHWAY ADMINISTRATION  
Real Property – Disposition

**Recommendation:** That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) disposing real property as it is excess to the agency’s needs.

**Authority:** Transportation Article, § 8-309(f)(1)(ii)  
Annotated Code of Maryland

**Property:** MC# 19-2664  
Former Francis Schutt (0.015 acres ±), located south of Fallston Road and west of Baldwin Mill Road at 2800 Fallston Road in Fallston, Harford County.

**Grantor:** State of Maryland, MDOT SHA

**Grantee:** 2800 Fallston Road LLC, a Maryland limited liability company.

**Consideration:** $2,350

**Appraised Value:** $2,350 – Dennis D’Argenio (Selected)  
Casey Fitzpatrick, Review Appraiser

**Special Conditions:** N/A

**Legislative Notice:** N/A

**State Clearinghouse:** N/A

**Requesting Agency Remarks:** In 1956, MDOT SHA acquired the property from Frances and Elise Schutt for a completed project which included roadway improvements of MD 152 (Fallston Road). The property is no longer needed by MDOT SHA. MDOT SHA proposes to convey the subject property to an adjoining owner through a negotiated sale of $2,350 which is 100% of the appraised value.

**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**  
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  
WITH DISCUSSION  WITHOUT DISCUSSION

103
11-RP. STATE HIGHWAY ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) releasing a slope easement.

Authority: Transportation Article, § 10-305
Annotated Code of Maryland

Property: MC# 20-2677
Former Walter W. Riggins & William V. Juvenal (0.655 acres +/-), located on the north side of U.S. Route 50, south of Jennifer Road, Annapolis, Anne Arundel County.

Grantor: State of Maryland, MDOT SHA

Grantee: Anne Arundel County, Maryland, a body corporate and politic of the State of Maryland.

Consideration: $500

Appraised Value: N/A

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: In 1953 MDOT SHA acquired property from Walter W. Riggins as a part of a highway improvement project known as the Annapolis Bypass. In 1955, they also acquired property from William V. Juvenal as a part of the same project. MDOT SHA proposes to release the slope easement to Anne Arundel County at an administrative cost of $500.

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
12-AE.  STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

**Contract ID:** Traffic Engineering located in District 3; BCS 2017-02 B and C
ADPICS No. SBCS1702B and SBCS1702C

**Contract Description:** These contracts are two of five open-ended, work-order based contracts to provide Traffic Engineering services in Montgomery & Prince George’s Counties (District 3) for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Awards:**
- Johnson, Mirmiran & Thompson, Inc. (Contract B)
  Cockeysville, MD
- Rummel, Klepper & Kahl, LLP (Contract C)
  Baltimore, MD

**Contract Term:** 08/13/2020 – 08/12/2025

**Amount:**
- $1,800,000 – Contract B
- $1,800,000 – Contract C
- $3,600,000 – Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
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<tbody>
<tr>
<td>Mead &amp; Hunt, Inc. Columbia, MD</td>
<td>87.2</td>
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<td>Contract A</td>
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<td>Johnson, Mirmiran &amp; Thompson, Inc. Cockeysville, MD</td>
<td>84.0</td>
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<td>80.9</td>
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<td>Wallace Montgomery &amp; Associates, LLP Hunt Valley, MD</td>
<td>79.0</td>
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<td>McCormick Taylor, Inc. Baltimore, MD</td>
<td>77.9</td>
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</table>
12-AE. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**Proposals cont’d.:**

<table>
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<th>Firm Name</th>
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<tbody>
<tr>
<td>Gannett Fleming, Inc./Brudis &amp; Associates. JV Baltimore, MD</td>
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<tr>
<td>PRIME AE Group/Lenhart Traffic Consulting, Inc. JV Baltimore</td>
</tr>
<tr>
<td>WSP USA/Kittleson &amp; Associates JV Baltimore, MD</td>
</tr>
<tr>
<td>KCI Technologies, Inc. Sparks, MD</td>
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<tr>
<td>STV. Inc. Baltimore, MD</td>
</tr>
<tr>
<td>Whitman, Requardt &amp; Associates, LLC Baltimore, MD</td>
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<tr>
<td>The Wilson T. Ballard Co. Owings Mills, MD</td>
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<tr>
<td>ATCS, P.L.C. Baltimore, MD</td>
</tr>
<tr>
<td>A. Morton Thomas &amp; Associates Towson, MD</td>
</tr>
</tbody>
</table>

**DBE Participation:**

- 25% (Contract B)
- 25% (Contract C)

**Incumbents:** None

**Requesting Agency Remarks:** On September 19, 2018, the solicitation was advertised in The Daily Record, on MDOT SHA’s web page, and eMaryland Marketplace. A total of 936 firms were notified via eMaryland Marketplace. A total of 633 firms were directly solicited and all were minority businesses.

The consultant shall perform traffic engineering studies and corridor analysis, prepare minor functional geometric design, review identified high crash intersections and sections for improvement, and review specific traffic problems to support the Architectural and Engineering needs of SHA District Three (D3). Services to be provided may include traffic engineering studies and analysis to include any necessary field investigations, engineering report preparation, and possibly presentation of results to the public in response to public traffic and safety concerns in support of SHA’s Candidate Safety Improvement, Congested Intersection Improvement, or Crash Prevention Programs. Services will include geometric survey and design to include drafting and preliminary cost estimating necessary to advance concepts into the design phase and drafting services to provide maps, diagrams, charts and other presentation material as needed to further public outreach efforts. Consultants may be required to provide engineering services on-site at SHA facilities.
12-AE.  STATE HIGHWAY ADMINISTRATION (cont’d)

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: Johnson, Mirmiran & Thompson, Inc. 20-1821-1111
Rummel, Klepper & Kahl, LLP 20-1822-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
13-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Maintenance of Traffic at Various Locations in Montgomery and Prince George’s Counties; 499D31423
ADPICS No.: 499D31423

Contract Description: This contract is for providing maintenance of traffic at various locations in Montgomery and Prince George’s Counties.

Awards: Highway & Safety Services, Inc.
Gaithersburg, MD

Contract Term: 08/13/2020 – 06/30/2023 (1,051 Calendar Days)

Amount: $1,992,590 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Highway & Safety Services, Inc.
Gaithersburg, MD

$1,992,590

Tri-State Solutions of Maryland, LLC
Upper Marlboro, MD

$2,084,260

Allied Contractors, Inc.
Baltimore, MD

$2,321,800

Consolidated Services, Inc.
Baltimore, MD

$2,603,011

Concrete General, Inc.
Gaithersburg, MD

$3,213,301

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

Performance Security: Annual Renewable Payment and Performance Bonds for 100% of the award amount exists for this contract.
13-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Incumbent: Allied Contractors, Inc.
Baltimore, MD

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on March 17, 2020 notifying 337 potential contractors, 81 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on April 16, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Highway & Safety Services, Inc.’s bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 20-1168-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
14-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Median and Roadside Mowing, Trimming and Litter Pick-up at Various Locations for the Fairland Shop Area in Montgomery County; 42715F1422SB
ADPICS No.: 42715F1422

Contract Description: This open-ended, on-call contract is for the median and roadside mowing, trimming and litter pick-up at various locations for the Fairland Shop area in Montgomery County.

Awards: A. Marquez Trucking, Inc. (Certified MBE)
Silver Spring, MD

Contract Term: 08/13/2020 – 12/31/2022 (870 Calendar Days)

Amount: $398,260 NTE

Procurement Method: Competitive Sealed Bidding

Bids: A. Marquez Trucking, Inc.
Silver Spring, MD

Tri-State Solutions of Maryland, LLC

Manuel Landscaping, Inc.
Baltimore, MD

Sunlux Global, LLC
Catonsville, MD

Bluestone Contracting Corporation
Somerdale, NJ

Bry’s Lawn Care and Landscaping LLC
Forest Hill, MD

P2 Cleaning Services
Laurel, MD

$398,260

$402,840

$425,252

$457,600

$987,700

$989,850

$2,572,844
14-M. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**Living Wage Eligible:** Yes

**MBE Participation:** 100%

**Performance Security:** Annual Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

**Incumbent:** A. Marquez Trucking, Inc.
Silver Spring, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on March 31, 2020 notifying 40 potential contractors, 5 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on May 7, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed A. Marquez Trucking, Inc.’s bid price and work conducted on this contract is performed 100% by a MDOT-certified MBE.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 20-1414-0111

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**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
15-M.  STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Median and Roadside Mowing, Trimming and Litter Pick-up at Various Locations for the Gaithersburg Shop Area in Montgomery County; 42715G1422SB
ADPICS No.: 42715G1422

Contract Description: This open-ended, on-call contract is for the median and roadside mowing, trimming and litter pick-up at various locations for the Gaithersburg Shop area in Montgomery County.

Awards: Manuel Landscaping, Inc.
Baltimore, MD

Contract Term: 08/13/2020 – 12/31/2022 (870 Calendar Days)

Amount: $460,539 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Manuel Landscaping, Inc. $460,539
Baltimore, MD

Tri-State Solutions of Maryland, LLC $489,410
Upper Marlboro, MD

A. Marquez Trucking, Inc. $544,362
Silver Spring, MD

Bluestone Contracting Corporation $547,855
Somerdale, NJ

Bry’s Lawn Care and Landscaping LLC $936,850
Forest Hill, MD

P2 Cleaning Services $3,355,866
Laurel, MD
15-M. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**Living Wage Eligible:** Yes

**MBE Participation:** 0% (Limited Subcontracting Opportunities)

**Performance Security:** Annual Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

**Incumbent:** Manuel Landscaping, Inc.
Baltimore, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on March 31, 2020 notifying 31 potential contractors, 4 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on May 14, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Manuel Landscaping, Inc.’s bid price.

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 20-1496-0111

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**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION
16-M. STATE HIGHWAY ADMINISTRATION

Maintenance Contract

**Contract ID:** Median and Roadside Mowing, Trimming and Litter Pick-up at Various Locations for the Laurel Shop Area in Prince George’s County; 42716L1422SB

ADPICS No.: 42716L1422

**Contract Description:** This open-ended, on-call contract is for the median and roadside mowing, trimming and litter pick-up at various locations for the Laurel Shop area in Prince George’s County.

**Awards:**
- Manuel Landscaping, Inc.
  Baltimore, MD

**Contract Term:**
08/13/2020 – 12/31/2022 (870 Calendar Days)

**Amount:**
$426,957 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**
- Manuel Landscaping
  Baltimore, MD
  $426,957

- Tri-State Solutions of Maryland, LLC
  Upper Marlboro, MD
  $465,560

- Sunlux Global, LLC
  Catonsville, MD
  $498,105

- B. Marquez Trucking, Inc.
  Silver Spring, MD
  $511,474

- E & F Landscaping, LLC
  Brandywine, MD
  $754,100

- Bry’s Lawn Care and Landscaping, LLC
  Forest Hill, MD
  $1,051,730

- Smallwood’s Ground Maintenance, Inc.
  Forestville, MD
  $1,763,775

- P2 Cleaning Services
  Laurel, MD
  $2,898,736
16-M.  **STATE HIGHWAY ADMINISTRATION (cont’d)**

*Living Wage Eligible:* Yes

*MBE Participation:* 0% (Limited Subcontracting Opportunities)

*Performance Security:* Annual Renewable Performance and Payment Bonds for 100% of the award amount exists for this contract.

*Incumbent:* Manuel Landscaping, Inc.
Baltimore, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on March 31, 2020 notifying 49 potential contractors, 8 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on May 14, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Manuel Landscaping, Inc.’s bid price.

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

*Approp. Code:* J02B0102

*Resident Business:* Yes

*MD Tax Clearance:* 20-1498-0111

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**BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:**

- [X] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [X] WITHOUT DISCUSSION
17-M.  **STATE HIGHWAY ADMINISTRATION**  
**Maintenance Contract**

**Contract ID:** HVAC Services at Various Locations in Anne Arundel, Calvert, Charles, and St. Mary’s Counties (District 5); HVACD5AG22SB  
ADPICS No: HVACD5AG22

**Contract Description:** This open-ended, on-call contract provides all labor, materials, and equipment necessary to perform HVAC services at various locations in Anne Arundel, Calvert, Charles, and St. Mary’s Counties (District 5).

**Award:**  
POM Company, LLC  
Upper Marlboro, MD  
(Certified Small Business)

**Contract Term:** 08/01/2020 – 07/31/2023

**Amount:** $428,333 NTE

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

**Bids:**

- **POM Company, LLC**  
  Upper Marlboro, MD  
  $428,333

- **RLS Mechanical, LLC**  
  Pasadena, MD  
  $480,075

- **Kelly HVAC, Inc.**  
  Upper Marlboro, MD  
  $530,310

- **Pride Mechanical, LLC**  
  Cockeysville, MD  
  $564,160

**Living Wage Eligible:** Yes

**MBE Participation:** 0% (Limited Subcontracting Opportunities)

**Performance Security:** None

**Incumbent:** None
17-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This contract was advertised as a Small Business Reserve solicitation on eMaryland Marketplace Advantage (eMMA) on September 17, 2019, notifying 82 potential contractors. Five bids were received. The low bidder requested to withdraw their bid after it was determined they did not visit the performance sites, and as a result didn’t have an accurate count of necessary material, nor did they include the cost of material in their bid price. SHA’s Office of Attorney General (OAG) was consulted and determined that the vendor should be allowed to withdraw their bid. POM Company, LLC provided the next apparent low bid of $428,333.

The Maryland Department of Transportation State Highway Administration has confirmed POM Company, LLC’s bid price and 100% of the work conducted on this contract is performed by a State-certified Small Business.

Fund Source: 100% Special Funds (Transportation Trust Funds)
Approp. Code: J02B0101 and J02B0102
Resident Business: Yes
MD Tax Clearance: 20-0303-1001

BOARD OF PUBLIC WORKS ACTION– THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
Recommendation: That the Board of Public Works approve the award of the following Task Order under the 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 under Master Contract

| Contract No. MAA-CO-18-004 |
| Approved: | MDOT Item 1-C (01/23/2019) |
| Term: | 02/07/2019 – 02/06/2022 |
| Fund Source: | 100% Special Funds (Transportation Trust Funds) |

| 1.1 Using Agency: | Maryland Aviation Administration (MDOT MAA) |
| Description: | This task consists of D/E Connector Gate Transition Ramp Security Doors Modifications at Baltimore/Washington International Thurgood Marshall Airport (TO #8) |
| Number of Qualified Master Contractors: | 4 |
| Number of Bids: | 4 |
| Award: | Baltimore Contractors, Inc. Glen Burnie, MD |
| Amount: | $444,100 |
| Term: | 09/01/2020 – 10/01/2020 (*or earlier upon BPW approval) |
| MBE/VSBE Participation: | 20% / 1% |
| Resident Business: | Yes |
2.0 Master Contract: Ancillary Repairs, Maintenance & Minor Construction – MODE, Statewide;  
MDOT MTA Contract No. T-1342  
**Approved:** MDOT Item 5-C (06/18/2014)  
**Term:** 06/23/2014 – 12/31/2020  
**Fund Source:** 80% Federal; 20% Special Funds (Transportation Trust Fund)

2.1 Using Agency: MDOT Maryland Transit Administration (MTA)  
**Description:** Metro SubwayLink West Cold Spring Substation Roof Replacement – The contractor will remove the existing roofing system and install a new roofing system at the substation located at the West Cold Spring Metro station (OFS No. 9).  

- **Number of Qualified Master Contractors:** 3  
- **Number of Bids:** 2  
- **Award:** Hawkeye Construction; Baltimore, MD  
- **Amount:** $382,465  
- **Term:** 120 days from an NTP (anticipated NTP of 07/23/2020)  
- **DBE/VSBE Participation:** 0% / 0%  
- **Resident Business:** Yes  

**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
#### July 22, 2020

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<th>Item#</th>
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<th>Pages</th>
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</tr>
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<td>41</td>
<td><strong>Supplemental</strong> - Information Technology</td>
<td>87 - 88</td>
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1-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into grant agreements for the following grants:

**Governing Board of the Baltimore Museum of Art, Inc.**  
Baltimore Museum of Art (Baltimore City)  
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Baltimore Museum of Art facility.”

Maryland Consolidated Capital Bond Loan of 2018 (MISC– Chapter 9, Acts of 2018)  
DGS Item 130  
$ 2,000,000

Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)  
DGS Item 188, (SL-066-050-038)  
$ 2,000,000

**Matching Fund:** No match is required.

**Background:**  
Total Project  
$ 24,800,000  
19-188 (This Action)  
$ 2,000,000 (non-match)  
18-130 (This Action)  
$ 2,000,000 (non-match)  
Local Cost  
$ 22,800,000

**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 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
2-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 Camp Springs Elks Lodge No. 2332,
Benevolent and Protective Order of Elks of the United States of America,
Incorporated
Camp Springs Elks Lodge No.2332 (Prince George’s County)
“For the acquisition, planning, design, construction, repair, renovation,
reconstruction, site improvement, and capital equipping of the Camp Springs Elks
Lodge No. 2332, located in Prince George’s County.”
Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)
DGS Item 295, (SL-037-160-038)     $500,000

Matching Fund: No match is required.

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<td>18-G082 (Prior Action)</td>
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<td>17-G145 (Prior Action)</td>
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(Prior Actions: 4/18/18 Agenda, Item 17-CGL; and 4/26/17 Agenda, Item 17-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
July 22, 2020

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

3-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works review and resolve the Grantee’s request for a waiver to exclude the owner of the property as a beneficiary to the BPW Capital Projects Grant Agreement. The DGS Capital Grants office does not have the authority to exclude the property owner as a Beneficiary to the Grant Agreement. DGS recommends that the Board of Public Works:

1. Consider the waiver to exclude the property owner as a beneficiary to the grant. The identified improvements are solar panels that will not be physically attached to the building and the tenant will maintain ownership, if they vacate the property. Board of Public Works approval would be requested before such relocation.
2. Enter into grant agreements for the following grants:

Board of Directors of the Greenbelt Consumer Cooperative, Inc.
Greenbelt Consumer Cooperative (Prince George’s County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Greenbelt Consumer Cooperative facility, located in Prince George's County.”

Maryland Consolidated Capital Bond Loan of 2019 (MISC - Chapter 14, Acts of 2019)
DGS Item 187; (SL-075-190-038) $ 350,000

Matching Fund: No match is required.

Background:
Total Project $ 755,000
19-187 (This Action) $ 350,000 (Non-match)
Local Cost $ 405,000

Remarks:
1. The waiver request is based upon the organization’s use of funds to purchase solar array panels. The funds are not being used to improve the property in any way.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. 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.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. 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
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 Helping Up Mission
Helping Up Mission-Women and Children Support Services Building (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a Women and Children Support Services Building in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)
DGS Item 152, (SL-012-180-038) $ 1,900,000

Matching Fund: No match is required.

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Prior Action: 12/19/18 Agenda, Item 43-CGL

Remarks:

1. The grant agreement has been revised to include House of Freedom, Inc. as a “beneficiary” throughout the document.
2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
3. 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.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. Invoices should be submitted to the Department of General Services for the disbursement of funds.

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:

APPROVED WITH DISCUSSION
DISAPPROVED WITHOUT DISCUSSION
DEFERRED
WITHDRAWN
5-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 Gay, Lesbian, Bisexual, and Transgender Limited
Maryland State LGBT Center (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Maryland State LGBT Center.”
Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)
DGS Item 201, (SL-081-190-038) $500,000

Matching Fund: No match is required.

Background:

Background: Total Project $7,390,000
19-201 (This Action) $500,000 (non-match)
Local Cost $6,890,000

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
6-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 New Creation Christian Church, Inc.
New Creation Christian Church Hoop House (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the New Creation Christian Church Hoop House, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2019 (LHI–Chapter 14, Acts of 2019)
DGS Item 276, (SL-082-190-038) $100,000

Matching Fund: No match is required.

Background:

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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**
7-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 MCB Northwood, LC.
Northwood Commons Project (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, and site improvement of various capital infrastructure improvements associated with the Northwood Commons Project.”
Maryland Consolidated Capital Bond Loan of 2018 (MISC– Chapter 9, Acts of 2018)
DGS Item 179, (SL-109-180-038) $ 2,000,000

Matching Fund: No match is required.

Background:
Total Project $ 21,348,800
18-179 (This Action) $ 2,000,000
Local Cost $ 19,348,800

Remarks:
1. Item ZA00.BF (page 32). appropriated in Section 1(3) of SB 186 of 2018. This item lists “MLR Partners and MCB Real Estate: as the grantees. The grantee name should be changed to “MCB Northwood, LLC.” at the request of the grantees.
2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.
3. 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.
4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
5. 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
8-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 North Brentwood**

Town of North Brentwood-Stormwater Remediation (Prince George’s County)

“For the acquisition, planning, design, construction, repair, reconstruction, site improvement, and capital equipping of the Windom Road Stormwater Remediation Project.”

**Maryland Consolidated Capital Bond Loan of 2019 (MISC– Chapter 14, Acts of 2019)**

DGS Item 173, (SL-083-190-038) $250,000

**Matching Fund:** No match is required.

**Background:**

- Total Project $450,000
- **19-173 (This Action)** $250,000
- Local Cost $200,000

**Remarks:**

1. The grant agreement has been revised as follows: 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…

2. This action is in accordance with the enabling legislation and complies with the tax- exempt bond provisions of the Internal Revenue Code.

3. 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.

4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

5. Invoices should be submitted to the Department of General Services for the disbursement of funds.

**BOARD OF PUBLIC WORKS ACTION**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- WITH DISCUSSION
- WITHOUT DISCUSSION
9-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works review and resolve the Grantee’s request for a waiver to exclude the owner of the property as a beneficiary to the BPW Capital Projects Grant Agreement. The DGS Capital Grants office does not have the authority to exclude the property owner as a Beneficiary to the Grant Agreement. DGS recommends that the Board of Public Works:

1. Consider the waiver to exclude the property owner as a beneficiary to the grant. The identified improvements are cubicle-style panels that will not be physically attached to the building and the tenant will maintain ownership, if they vacate the property. Board of Public Works approval would be requested before such a relocation.

2. Enter into a grant agreement for the following grant:

   **Board of Directors of The Nonprofit Village Center, Inc.**
   Nonprofit Village Center (Montgomery County)
   “For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of a facility to house nonprofit organizations.”
   Maryland Consolidated Capital Bond Loan of 2018 (LSI - Chapter 9, Acts of 2018)
   DGS Item G068; (SL-102-180-038) $100,000

   **Matching Fund:** The MCCBL requires the grant recipient to provide a matching fund no later than June 1, 2020 and the Board of Public Works to certify a matching fund. The Board of Directors of The Nonprofit Village Center, Inc. has submitted documentation that it has a $100,000 loan from a financial institution to meet the matching fund requirement.

   **Background:**
   - Total Project $300,000
   - 18-G068 (This Action) $100,000 (Match)
   - Local Cost $200,000

   **Remarks:**
   1. The waiver request is based upon the funds being used for the sole purpose of providing capital improvements and capital equipment that will support the development of a facility to house nonprofit organizations, while providing the infrastructure to facilitate operational efficiencies and to improve programmatic outcomes of regional nonprofits.
   2. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
   3. 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.
9-CGL. **CAPITAL GRANTS AND LOANS** *(cont’d)*

**Remarks (cont’d):**

4. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

5. 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.
10-CGL.  CAPITAL GRANTS AND LOANS

Higher Education Commission

**Recommendation:** That the Board of Public Works authorize that funds be encumbered for the following grant:

**Allegany College of Maryland**

Technology Building Renovation – Construction

The project is to renovate 36,728 NASF/46,516 GSF within Pods A and C of the 43-year-old Technologies Building on the main campus of Allegany College of Maryland (ACM). This project is the second phase of the renewal of this building and aims to create modern classroom and lab spaces. Renovating the building will rectify problems including the lack of natural light in classrooms, small student congregation areas, outdated equipment, poor building systems, and inadequate and old classroom spaces. Further, academic departments will merge small programs into more comprehensive degrees, unite faculty, and the project will provide faculty and support staff with functional office areas. Technology programs such as Cyber security and other Information Technology degrees find the current 1970's era building inadequate and unsuited for growth.

Project sustainability is achieved by installing LED light fixtures and use of natural light. Installation of high efficiency HVAC systems, electrical systems, and water reducing plumbing fixtures. The project goal is a LEED Silver status.

MCCBL 2019/ Item 117; (CC-10-MC16/18/19/20-443) $2,934,000.00

**Matching Fund:** Allegany College of Maryland – $1,305,855.00. Cost sharing is 69.2% for the State, 30.8% local share and is in accordance with Section 11-105(j) of the Education Article.

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10-CGL. **CAPITAL GRANTS AND LOANS (cont’d)**

**Remarks:**

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Allegany College of Maryland and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.

**BOARD OF PUBLIC WORKS ACTION**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
11-CGL.  CAPITAL GRANTS AND LOANS  
Higher Education Commission

Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

Cecil Community College
Entrance/Roadway and Facility Maintenance Building– Design/Construction/Equipment

The scope of work for this project includes constructing a second, multi-lane entrance to the Cecil College campus and roadways within the campus to connect the campus core, opening the northern acres of the campus for vehicular and emergency services access while accommodating campus development, to include construction of a new 12,095 NASF/16,127 GSF Facilities Management building. The existing Facilities Management building, built in 1982, is outdated, undersized, in poor condition, and will be demolished following construction of the new Facilities Management building. The new building will contain the following Facilities Management Services functions: Maintenance, Grounds, Custodial, Fleet Services, Mail and Receiving, Duplication, and Capital Projects.

The sustainable features of the project are as follows: high-efficient soil removal and placement plan, which falls in line with Smart Growth requirements. The maintenance building has been designed with high-efficiency long-life expectant equipment; high-efficiency installations of HVAC and electrical systems. Installation of lighting technology; to minimize the need for artificial lighting which can decrease lighting energy use by 50-70%. The project goal is a LEED Silver status.

MCCBL 2020/ Item 121 (CC-13-MC20-469) $5,051,000

Matching Fund: Cecil Community College – $3,283,984.00. Cost sharing is 60.6% for the State, 39.4% local share and is in accordance with Section 11-105(j) of the Education Article.

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</table>

Remarks:
1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Cecil Community College and signed by local authorities.
11-CGL.   CAPITAL GRANTS AND LOANS (cont’d)

Remarks (cont’d):

3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.
12-CGL. CAPITAL GRANTS AND LOANS  
Higher Education Commission

Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

Chesapeake College  
IT-AV Infrastructure Campus Wide Project – Construction  
The project is to upgrade and install new fiber network connections, network access switches, wireless network, and security cameras at the Chesapeake College campuses located in Wye Mills, MD and Cambridge, MD. The project encompasses upgrades to fourteen buildings as well as some exterior enhancements. Current and future student/faculty equipment is unable to function with the current infrastructure; the upgrades will allow a greater learning experience by the ability to enhance teaching technology.

Sustainability is achieved by Chesapeake College overseeing the project from conception to completion and eliminating the cost associated with having an owner representative manage the project.

MCCBL 2019/ Item 117; (CC-12-MC20-470) $ 833,000

Matching Fund: Chesapeake College – $277,000.00. Cost sharing is 75.0% for the State, 25.0% local share and is in accordance with Section 11-105(j) of the Education Article.

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<td>$1,110,000</td>
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</table>

Remarks:
1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Chesapeake College and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services 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  WITH DISCUSSION  WITH DISCUSSION  DISAPPROVED  DEFERRED  WITHDRAWN
13-CGL.  CAPITAL GRANTS AND LOANS

Higher Education Commission

**Recommendation:** That the Board of Public Works authorize that funds be encumbered for the following grant:

**College of Southern Maryland – Hughesville Campus**

Hughesville Health Sciences Center – Construction/FF&E

The project is to construct a new Health Science Center on the Hughesville Regional Campus of the College of Southern Maryland. The new building will be centrally located to the three counties served by CSM and provide education for nursing and other health science professions. This will be the second building on CSM’s Hughesville campus. Counties in Southern Maryland will help address transportation issues to and from campus by creating a mass transit hub nearby. The new building will correct the poor location of the current program (in La Plata, which serves predominantly Charles County residents) and lack of space in the current building. CSM anticipates that the new building will allow for higher enrollments in nursing, a key job growth area.

Sustainability is achieved by a better student utilization of programs and a completely up to date energy and maintenance efficient HVAC system; electrical system; and water efficient fixtures. The project goal is a LEED Silver status.

| MCCBL 2013/ Item 018          | $ 1,235,298.12 |
| MCCBL 2014/ Item 023         | $ 227,000.00   |
| MCCBL 2019/ Item 117         | $11,685,595.08 |
| MCCBL 2020/ Item 121         | $ 900,106.92   |
| (CC-09-MC18/19/20-454)      | $14,048,000.00 |

**Matching Fund:** College of Southern Maryland – $4,682,667.00. Cost sharing is 75.0% for the State, 25.0% local share and is in accordance with Section 11-105(j) of the Education Article.

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**Remarks:**

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
13-CGL.  CAPITAL GRANTS AND LOANS (cont’d)

Remarks (cont’d):

2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by the College of Southern Maryland and signed by local authorities.

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

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</table>
Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

**Community College of Baltimore County – Essex Campus**

Wellness & Athletic Center Renovation– Design

The scope of work for this project includes constructing an 8,500 GSF/6,100 NASF addition to the Wellness and Athletics Center (WELL) for the new Fitness Center and renovate approximately 11,500 GSF/7,000 NASF on the existing WELL mezzanine level to create two large dance studios with changing space and a small restroom plus two faculty offices for full time dance faculty. Renovation of approximately 7,000 GSF on the main level of the WELL will reorganize the Athletics Program Support Spaces, corridors, and lobbies to integrate with the new Fitness Center.

The sustainable features of the project as follows: Retention of the existing structure rather than relying on construction of an entire new facility, which provides a huge cost savings and making the project consistent with the Smart Growth policy. Provides a better student utilization of programs and a completely up to date energy and maintenance efficient HVAC system; electrical system; and water efficient fixtures. The project goal is a LEED Silver status.

**MCCBL 2020/ Item 121 (CC-05-MC17-451)**

$230,000

**Matching Fund:** Community College of Baltimore County – $230,000. Cost sharing is 50.0% for the State, 50.0% local share and is in accordance with Section 11-105(j) of the Education Article.

**Background:**

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**Remarks:**

1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Community College of Baltimore County and signed by local authorities.
14-CGL. **CAPITAL GRANTS AND LOANS (cont’d)**

**Remarks (cont’d):**

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

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</table>
15-CGL. CAPITAL GRANTS AND LOANS
Higher Education Commission

Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

Frederick Community College
Linganore Hall (Building L) Renovation/Addition – Design/Construction/FF&E
The project will renovate and construct an addition to the 38,307 NASF/54,014 GSF Linganore Hall for a total of 47,307 NASF/70,014 GSF. Upgrades and improvements to the Allied Health and Nursing labs, enhance the Testing Center and locate it in proximity to Learning Support services, create additional general classrooms, provide collaborative student learning areas, and upgrade the data center. The renovated facility will rectify facility problems including inadequate and/or insufficient space for instruction, informal learning, meeting, building systems, and the data center.

Sustainability achieved by meeting to LEED requirements for indoor water use reduction with the use of water efficient fixtures, for optimized energy performance with the use of LED lighting and an energy-efficient Variable Air Volume (VAV) HVAC system throughout the building, for enhanced indoor air quality with the use of low emitting materials and an indoor air quality management plan, for sustainable materials with the selection of interior building materials that have verified improved environmental life-cycle impact and that are sourced in a responsible manner, and for construction waste management by separating construction debris and recycling of materials. The project goal is a LEED Silver status.

MCCBL 2019/ Item 117; (CC-06-MC19/20-467) $3,334,000

Matching Fund: Frederick Community College – $2,619,000.00. Cost sharing is 56.0% for the State, 44.0% local share and is in accordance with Section 11-105(j) of the Education Article.

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Remarks:
1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Frederick Community College and signed by local authorities.
15-CGL.  **CAPITAL GRANTS AND LOANS** *(cont’d)*

**Remarks (cont’d):**

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

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</table>
16-CGL.  CAPITAL GRANTS AND LOANS
Higher Education Commission

Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

Howard Community College
Mathematics and Athletics Center – Design
The project will demolish the existing Athletic and Fitness Center and construct two new buildings totaling 122,104 NASF/193,075 GSF to contain the Mathematics and Athletics departments.

Sustainable features include a reduced annual maintenance cost by installing high efficiency electrical and HVAC systems. Innovative installations of site utilities, stormwater management and a highly efficient means for removal and placement of site soils. The new building complex will achieve a minimum of LEED Silver certification or other certification programs allowed by the State of Maryland and Howard County.

MCCBL 2019/ Item 117; (CC-14-MC19/20-466)             $4,235,000

Matching Fund: Howard Community College – $4,235,000.00. Cost sharing is 50.0% for the State, 50.0% local share and is in accordance with Section 11-105(j) of the Education Article.

Background: Total Amount State Share Local Share
Total Project    $8,470,000 $4,235,000 $4,235,000
This Action      $8,470,000 $4,235,000 $4,235,000

Remarks:
1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Howard Community College and signed by local authorities.
3. The Office of the Comptroller may not disburse State funds until after the Department of General Services 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 WITH DISCUSSION
DISAPPROVED WITHOUT DISCUSSION
DEFERRED
WITHDRAWN
17-CGL. CAPITAL GRANTS AND LOANS

Higher Education Commission

Recommendation: That the Board of Public Works authorize that funds be encumbered for the following grant:

Wor-Wic Community College
Applied Technology Building—Design

The scope of work for this project includes the constructing a new 22,721 NASF/40,000 GSF Applied Technology (AT) building and associated road and parking lot improvements at Wor-Wic Community College (WWCC). The single-lane entrance road will be widened and extended around the new Applied Technology building, the parking lot adjacent to Brunkhorst Hall and the entrance road will be expanded, the North-South campus drive will be replaced by a fire lane/pedestrian way, and the exit road between Brunkhorst Hall and Maner Technology Center will be eliminated. The new building will house Supply Chain Management; Logistics; Transportation; Industrial Technology (HVAC, welding, electrical, plumbing, construction); and Alternative Energy programs and the College’s Information technology department.

The sustainable features of the project are as follows: Installations of high energy efficient performing HVAC, Electrical systems which includes a lighting system designed to save energy throughout the building. A sequence of a high-efficiency plan for removal and placement of site soils. The intent of the project design is to achieve a LEED Silver certification.

MCCBL 2020/ Item 121 (CC-17-MC20-471) $1,522,000

Matching Fund: Wor-Wic Community College – $507,333.00. Cost sharing is 75.0% for the State, 25.0% local share and is in accordance with Section 11-105(j) of the Education Article.

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Remarks:
1. This action is in accordance with MHEC Construction and Space Allocation regulations, COMAR 13B.07.
2. The Maryland Higher Education Commission, the Department of Budget and Management and the Department of General Services recommend approval. All contracts will be awarded by Wor-Wic Community College and signed by local authorities.
17-CGL.  CAPITAL GRANTS AND LOANS (cont’d)

Remarks (cont’d):

3. The Office of the Comptroller may not disburse State funds until after the Department of General Services verifies that the grant recipient has expended the matching fund and the required amount for reimbursement.
18-C. CONSTRUCTION CONTRACT  
*Department of General Services*

**Contract ID:** Master Contract to Provide Fire Protection Work & Related Services, Statewide for the Department of General Services; *DGS-20-300-IQC*  
ADPICS No.: 001B1600052, 001B1600053, 001B1600054

**Contract Description:** Provide fire protection work and related services in four regions: Central, Eastern, Southern, and Western.

**Awards:**

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<th>Bidders</th>
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<th>Southern</th>
<th>Western</th>
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<tr>
<td>Dvorak, LLC; Baltimore, MD</td>
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<tr>
<td>Siemens Industry, Inc.; Baltimore, MD</td>
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<tr>
<td>QSS International, Inc.; Fairfax, VA</td>
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**Contract Term:** 08/13/2020 - 08/12/2025

**Amount:** $100,000,000 ($20,000,000 per year)

**Procurement Method:** Competitive Sealed Proposals (Master Contract)

**MBE/VSBE Participation:** Determined by Task Order

**Performance Security:** Required for Individual Task Orders over $100,000

**Incumbents:** N/A

**Requesting Agency Remarks:** A notice of availability of the Request for Proposals (RFP) was posted on the DGS website and *eMaryland Marketplace Advantage* on January 27, 2020, notifying approximately 430 potential vendors. Three proposals were received and opened on February 18, 2020. All three proposals were ranked solely on technical proficiency and were determined to be reasonably susceptible and responsible for being selected for award.

**Fund Source:** Operating Capital and Agency Fund Certifications per Task Order

**Approp. Code:** Determined with each Task Order
18-C. CONSTRUCTION CONTRACT (cont’d)

Resident Business: Dvorak, LLC; Baltimore, MD
Siemens Industry, Inc.; Baltimore, MD

MD Tax Clearance: Dvorak, LLC 20-0597-1111
Siemens Industry, Inc. 20-0596-1111
QSS International, Inc. 20-0595-0111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
19-S.  SERVICES CONTRACT  
Department of Health, Health Care Commission

**Contract ID:** Legal Consultant Health Information Exchange Privacy and Security Regulations;  
**MHCC 20-008**  
**ADPICS No.: M00B1600026**

**Contract Description:** Propose additional or revised language necessary to modernize  
COMAR 10.25.18, Health Information Exchanges: Privacy and Security of Protected Health  
Information.

**Award:** Post & Schell, LLC; Annapolis Junction, MD

**Term:** 08/13/2020* - 09/30/2022 (*or earlier upon BPW approval)

**Amount:** $215,000

**Procurement Method:** Competitive Sealed Proposals

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<th>Financial Offer (Ranking)</th>
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**MBE Participation:** N/A / N/A

**Performance Security:** N/A

**Incumbent:** N/A

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP)  
was posted on the DGS website and eMaryland Marketplace Advantage on December 10, 2019.  
Approximately 87 prospective vendors were notified directly by email, including 44 Maryland  
firms, and 39 MBEs. A copy was also sent to the Governor's Office of Small, Minority, and  
Women Business Affairs.
19-S SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

Three proposals were received; all of which were determined to be reasonably susceptible of being selected for award. Following evaluations and the receipt of Best and Final Offers (BAFO), Post & Schell was determined to have the most advantageous offer to the State.

The selected contractor will provide expert knowledge to the Commission's assigned Assistant Attorney General to propose changes that are necessary to modernize COMAR 10.25.18, Health Information Exchanges: Privacy and Security of Protected Health Information (regulations).

The objective is to align them with evolving national electronic health information policies and the current need of the expanded use during the COVID19 pandemic. The regulations were adopted in March 2014 and expanded upon privacy and security protections established by the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH) in 2009. The Contractor will recommend modifications to the regulations based on consumer preference around privacy and security of electronic health information and existing technology capability.

**Fund Source:** 100% Special (MHCC)

**Appropriation Code:** M00R0101

**Resident Business:** Yes

**MD Tax Clearance:** 20-1139-0100

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20-S. SERVICES CONTRACT

Department of Health, Office of Preparedness and Response

Contract ID: MSAT Satellite Phone Services and Technical Support; OPASS 20-18716
ADPICS No.: M00B0600354

Contract Description: Provide monthly MSAT satellite phone services and technical support for emergency services E911 and airtime used by 95 medical facilities, local health departments, and State facilities.

Award: Network Innovations; Ft. Lauderdale, FL

Contract Term: 08/01/2020 - 06/30/2021 (w/four 1-year renewal options)

Amount: $ 77,992 (Base, 11-months)
$ 85,082 (Renewal Option 1, 1-year)
$ 85,082 (Renewal Option 2, 1-year)
$ 85,082 (Renewal Option 3, 1-year)
$ 85,082 (Renewal Option 4, 1-year)
$418,320 Total

Procurement Method: Sole Source

MBE/VSBE Participation: N/A / NA

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: Satellite phones are installed in every local health department, every hospital, multiple MDH offices, and in the MJOCC at MEMA. They are used in the case of regular landline and cell phone communication failures. This is not part of the 911 system but could be used to talk to emergency dispatchers, if necessary. No other companies provide this service.

Fund Source: 100% Federal

Resident Business: No

Approp. Code: F0601

MD Tax Clearance: 20-1711-0000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
21-S. SERVICES CONTRACT
State Department of Education, Division of Rehabilitation Services

Contract ID: Vehicle Modification for DORS Client; CS 20-14
ADPICS No.: R00B0600084

Contract Description: Provide vehicle conversion and modifications for a Driver Rehabilitation and Vehicle Modification program client’s vehicle to comply with the National Highway Transportation Safety Administration (NHTSA) and American Disabilities Act (ADA) regulations.

Award: Total Mobility Services, Inc.; Frederick, MD

Contract Term: 08/01/2020 - 02/28/2021

Amount: $127,978

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbents: N/A

Requesting Agency Remarks: The Maryland State Department of Education, Division of Rehabilitation Services administers the Vocational Rehabilitation Program in Maryland in accordance with the Rehabilitation Act of 1973, as amended. The Division of Rehabilitation Services is a State-Federal program that provides services to eligible persons with disabilities in order to assist them in becoming or remaining employed and remaining independent in their living situation. The consumers with approved employment plans are afforded the opportunity to participate in the Driver Rehabilitation and Vehicle Modification Program. Subsequent to an evaluation and training on equipment, the consumer can have their vehicle modified.

Total Mobility Services Inc., the recommended contractor, is responsible and meets the technical requirements set forth in the statement of work and Vehicle Equipment Adaptation Prescription and Agreement (VEAPA).
21-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

Vehicles can only be modified by vendors who are certified to meet Federal Motor Vehicle standards in compliance with the National Highway Transportation Safety Administration and maintain certification from the National Mobility Equipment Dealers’ Association. Additionally, Total Mobility Services Inc. is the sole vendor in Maryland approved to buy and install the required equipment. The specifications called for a Joysteer – 4-way joystick system. The consumer took their driving exam at the MDOT MVA with the Joysteer equipment and their driver’s license reflects this. Therefore, the consumer is required to drive with the 4-way joystick system by Joysteer.

Per the VEAPA submitted by the Certified Driving Rehabilitation Specialist, the recommended equipment meets the needs of the consumer, who has muscular dystrophy. The conversion and adapted driving equipment to the consumer’s 2020 Chrysler Pacifica Maximum ST is required for the consumer’s continued employment.

Fund Source: 100% Federal

Approp. Code: R00V3500

Resident Business: Yes

MD Tax Clearance: 20-1133-1111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
22-S.  SERVICES CONTRACT
State Police Aviation Command

Contract ID:  Aircraft Sale Brokerage Service; BPM018017
ADPICS No.:  W00R0600030

Contract Description:  Revenue-generating contract to sell its King Air B300 airplane.

Award:  Avpro, Inc.; Annapolis, MD

Contract Term:  08/13/2020* - 02/12/2021 (w/one 6-month renewal option)
(*or earlier upon BPW approval)

Amount:  $75,000 (Estimated - contingent on final sale price)

Procurement Method:  Competitive Sealed Bidding  (Single Bid Received)

Bids:  4% Commission Fee of the Sale Price

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

Performance Security:  N/A

Incumbents:  N/A

Requesting Agency Remarks:  The Maryland State Police Aviation Command (MSPAC) currently owns a King Air fixed wing airplane. At the direction of the Secretary of the Maryland State Police (MSP), the aircraft is to be sold. To facilitate the sale of the aircraft, MSPAC will be contracting a Broker service that specializes in aircraft sales to advertise, sell, and transfer the aircraft to a new owner.

A search for qualified Broker was conducted on eMaryland Marketplace Advantage and only found one. Overall, there are not many vendors that offer this service. MSP directly solicited six possible aircraft brokers. Of the seven companies solicited, a single bid was received.

The MSPAC recommends award of this contract to Avpro, Inc. The proposed commission is below the average fair market value commission for the sale of an aircraft of this age, make and model; which is usually 3% - 6%.
22-S. SERVICES CONTRACT

Fund Source: 100% General

Approp. Code: W00A0104

Resident Business: Yes

MD Tax Clearance: 20-1571-1111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
23-S-MOD. SERVICES MODIFICATION
Department of General Services

Contract ID: Statewide Fuel Management Program Assessment; ISSSD-0001
ADPICS No.: COI71306

Contract Approved: DGS 56-S, 01/08/2020
Contractor: VU Strategies, LLC; Norfolk, VA

Contract Description: Review and analyze the agency’s current statewide fuel management program and contracts and provide a comprehensive assessment and recommendations in improvements and better efficiencies in the program.

Modification Description: The depth and breadth of research into the current State fuel program was greater than anticipated, and the increase will allow for the completion of the project.

Original Contract Term: 01/30/2020 - 07/31/2021
Modification Term: 08/13/2020 - 07/31/2021
Original Contract Amount: $210,250
Modification Amount: $120,000
Total Contract Amount: $330,250

Prior Mods/Options: N/A
Percent +/- (This Item): 57%
Total Percent Change: 57%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: N/A / N/A
MBE/VSBE Compliance: N/A / N/A
23-S-MOD. SERVICES MODIFICATION (cont’d)

Requesting Agency Remarks: Due to the unforeseen complexity of the assessments required to accurately develop a scope of work for the forthcoming Statewide fuel contract, additional funding is required to make sure DGS has the knowledge-base and expertise on hand to ensure the future fuel contract solicitation is successfully advertised on eMMA and provides a seamless transition, if necessary.

This contract will provide a comprehensive review and analysis of the Department of General Services’ current statewide fuel management program and fuel contracts. This review will provide a wide-ranging assessment including: a detailed analysis of the services that are included in the current fuel contract and a recommendation on which of the specific service requirements are in the best interest of the State; which of the listed contracted services should be maintained, eliminated or carried out “in-house” by the DGS Fuel Management Office; provide recommendations on contract specifications for the solicitation of a new fueling contract that will be advertised prior to the end of the current contract and assist with the evaluation of the responses thereto; demonstrate savings estimate based on analysis the current fuel contract; and make recommendations for improvements and better efficiencies in the fuel management program.

Fund Source: 100% Special (Operating Budget)

Approp. Code: H0021 88259 0872

Resident Business: Yes
24-S-MOD.  

**SERVICES MODIFICATION**

*Department of Human Services, Family Investment Administration, Office of Operations*

**Contract ID:** Disability Benefits Advocacy Project; *OBF/CARM-14-002-A4*

ADPICS No.: *COI63886*

**Contract Approved:**  DBM 11-S, 05/13/2015

**Contractor:** MAXIMUS Human Services, Inc.; Reston, VA

**Contract Description:** Statewide Pay-for-Performance contract to provide screening and assistance with filing for Social Security benefits on behalf of children in DHS’s foster care system (Functional Area I) and adult recipients of the Temporary Disability Assistance Program (TDAP), the Temporary Cash Assistance (TCA), the Public Assistance to Adults (PAA) (Functional Area II).

**Modification Description:** Extend current contract for 21 months and change the payout points for Functional Areas I and II. This modification will also allow child TCA recipients to be serviced, whereas, only adult TCA recipients are currently eligible.

**Original Contract Term:** 06/01/2015 - 05/31/2018 (w/one 2-year renewal option)

**Modification Term:** 09/01/2020 - 05/31/2022

**Original Contract Amount:** $10,385,650

**Modification Amount:** $0

**Total Contract Amount:** $10,385,650

**Prior Mods/Options:**

- $0 (Mod. 1: To provide the vendor with Microsoft Excel files on a monthly instead of weekly basis and allow the vendor to have access to the MDCHESSIE system: 12/13/2017 - 05/31/2020: Approved by DHS, 02/28/2018)
- $0 (Mod. 2: 2-year extension at no additional cost: 06/01/2018 - 05/31/2020; Approved by DHS, 06/12/2018)
- $0 (Mod. 3: 3-month extension to negotiate the payout points price: 06/01/2020 - 08/31/2020: Approved by DHS, 05/26/2020)
24-S-MOD. SERVICES MODIFICATION (cont’d)

Percent +/- (This Item): 0%

Total Percent Change: 0%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 25% / 0.5%

MBE/VSBE Compliance: 13.4% / 4.4%

Requesting Agency Remarks: Will ensure the completion and filing of applications, as well as handle appeals for SSA Disability Benefits on behalf of potentially disabled individuals in DHS’ foster care system. The targeted customers to be affected are adults who receive TDAP, TCA, PAA and TCA children benefits (collectively referred to as DHS Customers).

As a pay-for-performance contract, DHS will pay the contractor for customers who are referred to the Contractor for initial screening to be determined potentially eligible for Federal disability benefits and for any subsequent Federal disability benefit application or appeal submitted, and for any subsequent resulting award. When TDAP and PAA customers are approved for Federal Disability, the State may recover TDAP and PAA payments from the lump-sum Federal disability benefits. Customers awarded SSA benefits transition from State-funded programs, receive medical coverage and a substantially higher monthly grant than State public assistance. By extending services the program will be able to address and prioritize technological continuity during the implementation of a new statewide system to handle and manage its processing of benefit applications. That implementation of those systems overlaps with the extension period, and the current vendor is the only source that is capable of immediately stepping in to provide these services while a competitive solicitation is prepared.

DHS is responsible for approximately 4,600 children in foster care. The living expenses for these children are covered by Child and Family Services funding (awarded under Title IV-B of the Social Security Act), federal payments for foster care and adoptive assistance (awarded under Title IV-E of the Social Security Act), or State funds. The majority of children in foster care have their living expenses paid through the State funds. When possible, the State would like to offset this cost through SSA benefits, which are federal entitlement programs if the individual meets certain Federal eligibility conditions.

DHS also assists indigent, severely disabled Maryland adults through the TDAP, TCA, and PAA cash programs. DHS would like to transition recipients who are potentially disabled from these State funded programs to SSA benefits. This transition would allow the recipients to receive medical coverage as well as a significantly higher monthly grant than State public assistance.
24-S-MOD. SERVICES MODIFICATION (cont’d)

Agency Remarks (cont’d):

TDAP and PAA are 100% funded through general funds; and TCA for cases with a long-term disabled adult is 100% federal funds. Additionally, transitioning recipients from State programs to federal programs allows the State to reallocate its public assistance funding to other vital programs and initiatives.

This modification will allow DHS customers to continue receiving uninterrupted assistance with their Federal disability applications and appeals. DHS is currently on track for a timely completion of a competitive solicitation.

These MBE compliance numbers appear to be unusually high because the subcontractors conduct the bulk of the work in the early stages of the contract. As more participants are found eligible to receive SSI/SSDI, the prime contractor will receive a higher amount of payments. The length of time required for an approval on a federal disability application varies from three months to 24 months.

**Fund Source:** 100% Special (Interim Assistance Reimbursement; Cost of Care Reimbursement)

**Approp. Code:** N0010004

**Resident Business:** No

BOARD OF PUBLIC WORKS ACTION

**THIS ITEM WAS:** APPROVED WITH DISCUSSION
25-S-MOD. SERVICES MODIFICATION

**RETROACTIVE - Department of Human Services, Baltimore City**
Department of Social Services Family Investment Administration

**Contract ID:** Work Participation, Placement, and Support Services; BCDSS/FIA-17-061-A3, BCDSS/FIA-17-063-A3
ADPICS No.: COI64080

**Contract Approved:** DBM 11-S, 06/22/2016

**Contractors:** America Works of Maryland; Baltimore, MD
KRA Corporation; Fulton, MD

**Contract Description:** Multiple awards to provide a variety of welfare-to-work services designed to enable Temporary Cash Assistance (TCA) customers to achieve federal Work Participation Requirements; enter full-time unsubsidized employment; and remain employed for at least sixteen consecutive weeks.

**Modification Description: RETROACTIVE -** Extend the two remaining contracts for one additional year while the Department completes the procurement for new contracts.

**Original Contract Term:** 07/01/2016 - 06/30/2018 (w/one 2-year renewal option).

**Modification Term:** 07/01/2020 - 06/30/2021

**Original Contract Amount:** $8,737,100

**Modification Amount:** $373,364 (Retroactive, 07/01/2020 – 07/22/2020)
$5,821,081 (Proactive, 07/23/2020 – 06/30/2021)
$6,194,445 Total

**Total Contract Amount:** $20,321,045

**Prior Mods/Options:** $5,389,500 (Mod. 1: Exercise sole renewal and modify to increase the number of customers each contractor can enroll and the number of occurrences, DBM 15-S-MOD, 06/20/2018)
$0 (Mod. 2: Emergency to revise specific payout points due to COVID-19 State of Emergency 04/01/2020 to 06/30/2020: BPW A2, 07/01/2020)
25-S-MOD. SERVICES MODIFICATION (cont’d)

Percent +/- (This Item): 70.9%

Total Percent Change: 133%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 29% / N/A

MBE/VSBE Compliance: 37.96% / N/A (KRA Corporation, - MBE)
44.88% / N/A (America Works of Maryland, Inc.)

Requesting Agency Remarks: The original award was made to four contractors; the options for the other two contractors were not exercised.

BCDSS is obligated under the Temporary Assistance for Needy Families (TANF) Block Grant to meet the federal Work Participation Rate (WPR). The WPR is calculated monthly and computes the percentage of work eligible TCA recipients who have met their work requirement. Maryland’s TCA program includes a work requirement. The work requirement compels a TCA recipient to participate in an approved Work Activity (a training program or internship) for 30 work hours a week in order to maintain their eligibility for TCA. BCDSS reserves the authority to apply several exceptions to this rule. For example, TCA recipients who are over the age of 65 are exempt from the work requirement. On average, 50% of TCA caseload in Baltimore, or about 5,000 people, are obligated to complete this work requirement in order to maintain their eligibility. The Contracts allow placement of TCA recipients in full-time unsubsidized employment for a minimum of 16 consecutive weeks. BCDSS ensures that customers have the opportunity to meet the work requirement by providing assistance with child care, mental health supports, remedial education, skilled training, and job placement.

This extension is necessary to ensure the maintenance of critical services while providing the time required for BCDSS to develop a new workforce development program. Currently, BCDSS is working with a consultant to develop a more effective workforce program and the associated goals and performance metrics. The COVID-19 emergency and associated response necessitated delaying the consultation which was previously planned for March 2020. The current timeframe for the consultation is June 2020. The result of the consultation will be a new workforce program solicitation. Preparation of specifications will begin immediately thereafter with submission to DGS expected in July or August 2020.
There were several compounding circumstances that contributed to this extension being retroactive. First, the circumstance was the change in the entire leadership at BCDSS resulting in a delay in completing a solicitation for new services and preparing the request for a modification extension. Second, the COVID-19 crisis limited the BCDSS procurement staff’s ability to access equipment and systems needed to continue the procurement process. Third, the COVID-19 crisis necessitated emergency amendments to the work participation mandates in each current contract; and the time it took to coordinate the emergency amendments with another DHS Administration. Fourth, the COVID-19 crisis increased the time it took for vendors to review, sign and return procurement documents. Lastly, the procurement guidance received that resulted in the procurement documents having to be revised to create two separate modification submissions. One for the retroactive modification extension and one for the emergency pay-out points. All of the above described circumstances contributed to this being a retroactive modification.

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% Federal (Temporary Assistance for Needy Families)

**Approp. Code:** N00G0010

**Resident Business:** Yes

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPROVED</td>
<td>WITHDRAWN</td>
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<tr>
<td>DISAPPROVED</td>
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<tr>
<td>DEFERRED</td>
<td></td>
</tr>
<tr>
<td>WITH DISCUSSION</td>
<td>WITHOUT DISCUSSION</td>
</tr>
</tbody>
</table>
26-IT. **INFORMATION TECHNOLOGY**  
*Department of General Services*

**Contract ID:** Public Branch Exchange (PBX) IV Telecommunications Equipment and Services  
ADPICS No.: 001B0600162

**Contract Description:** Multiple award, master contract to provide PBX telecommunications equipment and related services for the State.

**Awards:** See Attachment 1

**Contract Term:** 01/01/2021 - 12/31/2030 (with no renewal options)

**Amount:** $70,000,000

**Procurement Method:** Competitive Sealed Proposal *(Master Contract)*

**Proposals:** See Attachment 1

**Living Wage Eligible:** Yes

**MBE/VSB Participation:** 25% / 2%

**Performance Security:** N/A

**Incumbents:** Alliance Technology Group, LLC; Altura Communication Solutions, LLC; Atlantech Online, Inc.; Carousel Industries; Chesapeake Telephone Systems, Inc.; ConvergeOne Systems Integration, Inc.; DISYS Solutions, Inc.; ePlus Technology, Inc.; ePlus Technology, Inc.; IPC Technologies, Inc.; Mitel Business Systems, Inc.; MS Technologies Corporation; NEC Corporation of America; Norstan Communications, Inc d/b/a Black Box network Services; Optus, Inc.; Presidio Networked Solutions, LLC; Skyline Technology Solutions, LLC; Telephonet Corporation; True Communications Inc.; Unify Inc.; Verizon Select Services, Inc.

**Requesting Agency Remarks:** A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage (eMMA) and directly solicited 20 prospective master contractors on December 30, 2019.
26-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

A total of 16 proposals were received in response to the RFP. All were determined to be reasonably susceptible of being selected for the award. After evaluating the criteria in the RFP, only 14 were recommended for award. Nine are resident businesses and six are Minority Business Enterprise (MBE), and four are Small Business Reserve (SBR), as indicated in Attachment 1.

Additionally, since exceptions are currently being negotiated with two potential Offeror’s, both Offeror’s will be recommended for contract award if an agreement is reached and presented to the Board of Public Works (BPW) for approval at the next BPW Agenda Meeting.

This PBX IV Master Contract replaces the current PBX III Contracts that provide public branch exchange (PBX) telecommunications equipment and related services. This new Master Contract will provide State agencies with the flexibility of obtaining telecommunications equipment and services quickly and efficiently by issuing Purchase Order Requests for Proposals (PORFP) specific to their needs.

This Master Contract encompasses the following three functional areas:

- Functional Area I – Hardware, Associated Peripherals and Software
- Functional Area II – Manufacturer’s Extended Warranty and Maintenance Services
- Functional Area III – Time and Material Labor

This new Master Contract is structured to be adaptable to rapidly changing technology by allowing Master Contractors the option to add additional manufacturers’ product lines throughout the term of the Master Contract as they become authorized to sell those lines. There will be a second level of competition through a Purchase Order Request for Proposals (PORFP) sent to all Master Contractors awarded a Master Contract within the appropriate functional area who are authorized to provide the equipment and/or services for the requested manufacturer(s) product line.

Additionally, selected PORFPs can be designated as Small Business Reserve (SBR) competitions. For SBR designated PORFPs each Master Contractor that is a small business will be able to compete within its approved functional area.

Master Contractors affirmed that their prices for the PORFPs will not exceed the Manufacturer’s Suggested Retail Price (MSRP) or GSA Schedule for the hardware, software, licenses and maintenance services being purchased for the term of the Master Contract in Functional Areas I and II., and it is expected that the competitive PORFP process will produce lower than MSRP/GSA Schedule pricing.
26-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

This procurement vehicle was designed to provide State agencies with a wide selection of Master Contractors who offer an extensive variety of telecommunications equipment and services. As a result of the awards from this solicitation, State agencies will obtain hardware, software, licenses, maintenance services and installation/repair services quickly and efficiently by issuing PORFPs specific to agencies’ needs. This contracting vehicle is also available to Maryland local and county government jurisdictions.

MBE/VSBE subcontracting goals will be applied to each individual PORFP for Functional Areas II and III. MBE/VSBE goal was only applied to Functional Areas II and III because Functional Area I involves purely the provision of hardware and warranty, which does not offer any subcontracting opportunities. Additionally, MBE/VSBE goal will be monitored at the individual agencies level.

Fund Source: Various
Approp. Codes: Various
Resident Businesses: See Attachment 1
MD Tax Clearances: See Attachment 1

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
### ATTACHMENT 1

<table>
<thead>
<tr>
<th>Offeror</th>
<th>Functional Area</th>
<th>Res. Bus.</th>
<th>MBE</th>
<th>SBR</th>
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<tbody>
<tr>
<td>Alliance Technology Group, LLC; Hanover, MD</td>
<td>FA 1 FA 2 FA 3</td>
<td>Yes</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Black Box Network Services; Eden Prairie, NM</td>
<td>X X X</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Brown’s Communications, Inc.; Hunt Valley, MD</td>
<td>X X X</td>
<td>Yes</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Carousel Industries of North America, Inc.; Charlestown, MD</td>
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<td>DISYS Solutions, Inc.; Ashburn, VA</td>
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<td>Elite Design Network, LLC; Brentwood, MD</td>
<td>X X X</td>
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<td>Lanier Electronics Group, Inc.; Upper Marlboro, MD</td>
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<td>MS Technologies Corporation; Rockville, MD</td>
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<td>NEC Corporation of America; Irving, TX</td>
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<td>Optivor; Annapolis, MD</td>
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<tr>
<td>Optus, Inc.; Jonesboro, AR</td>
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<tr>
<td>Skyline Technology Solutions; Glen Burnie, MD</td>
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<td>Yes</td>
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</table>
27-IT. INFORMATION TECHNOLOGY CONTRACT
Maryland Department of Transportation Maryland Transit Administration

Contract ID: Transit Contact Center and Paratransit Combined Reporting and Monitoring Services; MOL-20-003-IT
ADPICS No.: J05B0600018

Contract Description: Monitoring and reporting services for the Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) Transit Information Call Center (TICC) and MobilityLink Call Center.

Award: GL COMMUNICATIONS INC.; Gaithersburg, MD

Contract Term: 08/19/2020 - 08/18/2025

Amount: $382,500

Procurement Method: Sole Source (Proprietary Software)

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

Incumbent: Same

Requesting Agency Remarks: This contract allows for Transit Information Call Center (TICC) and Paratransit (Mobility) to quickly monitor and review daily call volumes and relevant statistics and has been in place since February 2017. The Mobility Call Center schedules door to door paratransit transportation services. The Transit Information Call Center (TICC) provides general transit-related information such as routes, schedules, etc. to customers. Provides consolidated reports and software updates, in addition to providing maintenance, development, configuration, and support.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J05H0102

Resident Business: Yes MD Tax Clearance: 20-1720-1111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
28-IT-OPT. INFORMATION TECHNOLOGY OPTION
Department of Information Technology

Contract ID: Maryland Self-Funded eGovernment Services Operations and Maintenance
ADPICS No.: 060B0600016

Contract Approved: DoIT 12-IT, 07/24/2019
Contractor: NICUSA, Inc.; Olathe, KS

Contract Description: Operations and maintenance of services acquired under predecessor contract which was a work-order based, single-award indefinite-quantity master contract to provide eGovernment services and support for the State of Maryland.

Option Description: Exercise the sole renewal option for a 1-year period.

Original Contract Term: 08/11/2019 - 08/10/2020
Option Term: 08/11/2020 - 08/10/2021

Original Contract Amount: $4,500,000
Option Amount: $4,500,000

Prior Mods/Options: N/A
Total Contract Amount: $9,000,000
Percent +/- (This Item): 100%
Total Percent Change: 100%

Original Procurement Method: Sole Source

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

MBE/VSBE Compliance: N/A / N/A
28-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont’d)

Requesting Agency Remarks: This contract provides enterprise-wide eGovernment (eGov) services that are available for all State agencies, boards, and commissions. The predecessor eGov contract provided for the design, development, hosting, operation, and maintenance of eGov products and services. Agencies used the eGov contract to accept electronic payment for records and services, enabling them to provide services more efficiently to the public. At present, there are 122 active products provided under this contract, serving 26 governmental units and all twenty-four counties. The current contract provides for the continued provision of those services as well as continued hosting, management and maintenance of those services. It does not provide for the development of new services.

The Department of Information Technology recommends renewing the contract for the one and final option year of the Contract for continued provision of the services provided thereunder and for the continued hosting, management and maintenance of those services. This contract will continue to provide for the many essential services and benefits made available through the contract to the State, including but not limited to such things as the web servers for Maryland’s website (www.maryland.gov), transaction processing for a host of online forms and permit applications used by citizens and businesses, credit card processing, and interactive voice response technologies. Please refer to the attached schedule for a detailed list. As such, this contract provides various mission critical services that governmental units utilize on a daily basis and that Maryland residents have come to rely on. It is therefore imperative that these services remain available without interruption.

For all the above reasons, the Department of Information Technology recommends that the BPW approve the exercise of the option year.

Fund Source: Various

Approp. Code: Various

Resident Business: No

BOARD OF PUBLIC WORKS ACTION  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
### Summary of current NIC services:

<table>
<thead>
<tr>
<th>Services Description</th>
<th>Count</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Services currently in operation</td>
<td>122</td>
<td>Includes 2 new services post 2/4/2020</td>
</tr>
<tr>
<td>Generic service included in others so not counted</td>
<td>1</td>
<td>GovPay Enterprise Payment Processing Suite of Services</td>
</tr>
<tr>
<td>Retiring services as identified by technical team</td>
<td>3</td>
<td>3 Maryland prepares services additionally identified by Tech team as retiring</td>
</tr>
<tr>
<td>Upgrade work included in other services</td>
<td>2</td>
<td>VCE migration &amp; Template upgrade</td>
</tr>
<tr>
<td>Retired services</td>
<td>7</td>
<td>Retired services</td>
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<tr>
<td>On-hold services</td>
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<tr>
<td>Cancelled services</td>
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<tr>
<td>Complete services</td>
<td>2</td>
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<tr>
<td>Initiation/Planning services</td>
<td>1</td>
<td>Aversion of this went live post Feb 4 and is listed in 122 services</td>
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<tr>
<td><strong>Total</strong></td>
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### Detailed List of 122 NIC services:

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<thead>
<tr>
<th>Agency</th>
<th>Work Order Name</th>
<th>BPO Number</th>
<th>Status</th>
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<tbody>
<tr>
<td>1 Motor Vehicle Administration</td>
<td>Driver Practice Exam Mobile Application, iOS</td>
<td>N/A</td>
<td>Operational</td>
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<tr>
<td>2 Motor Vehicle Administration</td>
<td>eGov Monthly Billing Subscriber Registration &amp; Approval Workflow</td>
<td>N/A</td>
<td>Operational</td>
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<tr>
<td>4 Motor Vehicle Administration</td>
<td>Batch Vehicle Record Access</td>
<td>J00B2400011</td>
<td>Operational</td>
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<tr>
<td>5 Motor Vehicle Administration</td>
<td>Driver Record Monitoring</td>
<td>J00B2400011</td>
<td>Operational</td>
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<tr>
<td>6 Motor Vehicle Administration</td>
<td>Interactive Web Access to Vehicle &amp; Driver Records</td>
<td>J00B2400011</td>
<td>Operational</td>
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<tr>
<td>7 Motor Vehicle Administration</td>
<td>Point-to-point access to Vehicle &amp; Driver Records</td>
<td>J00B2400011</td>
<td>Operational</td>
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<tr>
<td>8 Agriculture</td>
<td>Waste Kitchen Grease Transporter Registration</td>
<td>L00B2400001</td>
<td>Operational</td>
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<tr>
<td>9 Motor Vehicle Administration</td>
<td>Towing Company Insurance Contact Registry</td>
<td>J00B2400027</td>
<td>Operational</td>
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<td></td>
<td>Department</td>
<td>Application Details</td>
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<td>10</td>
<td>Motor Vehicle Administration</td>
<td>Electric Vehicle Registry</td>
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<td>11</td>
<td>Motor Vehicle Administration</td>
<td>Driver Practice Exam Mobile Application, Android</td>
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<td>12</td>
<td>Commerce, Assessments &amp; Taxation, Comptroller</td>
<td>Maryland Business Express One Stop Business Portal, Release 1 &amp; 2</td>
<td>T00B3400018</td>
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<td>13</td>
<td>Information Technology</td>
<td>Maryland.gov Hosting</td>
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<td>15</td>
<td>Motor Vehicle Administration</td>
<td>Vision Certification Electronic Reporting System</td>
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<td>16</td>
<td>Energy Administration</td>
<td>Clean Energy Grant Program Electronic Application</td>
<td>DEXB3400019</td>
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<td>20</td>
<td>Natural Resources</td>
<td>AccessDNR Mobile Application, iOS</td>
<td>K00P3401948</td>
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<td>22</td>
<td>Motor Vehicle Administration</td>
<td>Bulk Vehicle and Driver Records Request System</td>
<td>J00B2400035</td>
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<td>23</td>
<td>Education - State Department</td>
<td>GovPay Enterprise Payment Processing: Online Course Registration</td>
<td>R00B3400054</td>
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<td>25</td>
<td>Environment</td>
<td>National Pollutant Discharge Elimination System General Permits to Construct Permitting Service, Release 1 &amp; 2</td>
<td>U00B2400019</td>
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<td>24</td>
<td>Natural Resources</td>
<td>AccessDNR Mobile Application, Android</td>
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<td>26</td>
<td>Motor Vehicle Administration</td>
<td>Driver Practice Exam - Spanish Version, Android</td>
<td>J00P4400080</td>
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<td>27</td>
<td>Motor Vehicle Administration</td>
<td>Driver Practice Exam - Spanish Version, iOS</td>
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<td>General Services</td>
<td>Enterprise Payment Processing: Surplus Property Auction</td>
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<tr>
<td>30</td>
<td>Comptroller</td>
<td>Taxpayer Payment Solutions</td>
<td>E00B3400034</td>
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<tr>
<td>31</td>
<td>State Police</td>
<td>Vehicle Safety Inspection Suite, Release 1 &amp; 2</td>
<td>W00B4400002</td>
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<tr>
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<td>Calvert County Register of Wills</td>
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### 28-IT-OPT. INFORMATION TECHNOLOGY (cont’d)

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29-IT-OPT. INFORMATION TECHNOLOGY OPTION
Medical Cannabis Commission

Contract ID: Medical Cannabis Seed-to-Sale Tracking System
ADPICS No.: 060B6400047, 001B0600473

Contract Approved: DoIT 13-IT, 08/17/2016

Contractor(s): Metrc, LLC (novation from Franwell, Inc.); Lakeland, FL

Contract Description: Software-as-a-Service (SaaS) application that supports the identification and tracking of cannabis in all its forms for the purposes of inventory, enforcement, investigation and diversion prevention (Seed-to-Sale System) for the Medical Cannabis Commission.

Option Description: Exercise the second and final renewal option.

Original Contract Term: 08/18/2016 - 08/17/2019 (with two 1-year options)

Option Term: 08/18/2020 - 08/17/2021

Original Contract Amount: $ 930,000 (3-years)

Option Amount: $ 310,000 (1-year)

Total Contract Amount: $1,550,000

Prior Mods/Options: $310,000 (Renewal Option 1, DoIT Item #5-IT-OPT, BPW meeting 08/14/2019)

Percent +/- (This Item): 20%

Total Percent Change: 53%

Original Procurement Method: Competitive Sealed Proposals

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

MBE/VSBE Compliance: N/A / N/A
29-IT-OPT. INFORMATION TECHNOLOGY (cont’d)

Requesting Agency Remarks: Metrc LLC provides the current Medical Cannabis Seed-to-Sale Tracking contract component at no upfront cost to the Maryland Medical Cannabis Commission. The funding of setup, ongoing maintenance and support to the State and industry are rolled into fees charged for tags to plants and packaged products payable by licensed growers, processors and dispensaries the Commission regulates.

Metrc is one of the most viable and well known seed-to-sale medical cannabis tracking and inventory systems in the market and they are operational in several states across the country. The tracking system is an integral part of the Commission’s responsibility to ensure that medical cannabis and products will be safely monitored before sale throughout the State and a safeguard against diversion of cannabis products. All Commission licensees are required to participate in the Statewide tracking system program.

All licensees are required to use the Metrc tags. Each licensee is responsible for the cost of the tags and any associated vendor fees. This is unlike models in other states where the State pays for the cost of hosting the system while industry pays for plant and package tags, as well as a monthly user fee directly to Metrc. The no cost to the State aspect of the Metrc seed-to-sale tracking component in the present contract will be maintained.

The Commission believes it is in the best interest of the State for the Board to approve it exercising the renewal option:

- The Seed-to-Sale tracking component is functioning well; the Commission does not have adequate resources to acquire, customize and implement a different seed-to-sale tracking system at this time.
- Major changes to the Commission’s IT infrastructure over the next year may have an impact on the agent registration system, the extent of which is currently unknown, necessitating the continuation of the current system until a final Enterprise IT system solution is decided.
- Provides planning and implementation time for new Commission IT infrastructure while continuing operations without disruption, as required for daily ongoing activities.
- Since this is the final option and the services are integral to our operations, the Commission intends to undertake a competitive procurement within the next 12 months to avoid interruption of the services.
29-IT-OPT. INFORMATION TECHNOLOGY (cont’d)

Fund Source: Self-Funded

Approp. Code(s): 32.02.01.04

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION

THIS ITEM WAS: WITHOUT DISCUSSION
30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Information Technology

Contract ID: Consulting and Technical Services Plus (CATS+)
ADPICS No.: 060B2490023

Contract Approved: DoIT 3-IT, 04/03/2013

Contractors: CW Professional Services LLC d/b/a Lochbridge; Bethesda, MD
J29 Inc.; Millersville, MD
Mathematica; Princeton, NJ
SB & Company LLC; Princeton, MD

Contract Description: Multiple award, task order based Master Contract to provide Statewide Information Technology technical and consulting services for 17 functional areas.

Modification Description: Add four master contractors to the approved provider of CATS+ services.

Original Contract Term: 04/22/2013 - 04/21/2028

Original Contract Amount: $150,000,000

Modification Amount: $0

Prior Options/Mods: $ 60,000,000 (DoIT 7-IT-MOD, 08/17/2016)
$240,000,000 (DoIT 1-IT-MOD, 01/25/2017)
$300,000,000 (DoIT 4-IT MOD, 03/20/2019)

Total Contract Amount: $750,000,000

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / N/A

MBE/VSBE Compliance: 18% / N/A
30-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

Requesting Agency Remarks: The CATS+ master contract is now open and continuous for adding new master contractors. Of the four recommended offerors two are certified-MBEs.

This Master Contract comprises the following functional areas:

(1) Enterprise Service Provider
(2) Web and Internet Services
(3) Electronic Document Management
(4) Geographical Information Systems
(5) Software Engineering
(6) Systems/Facilities Management and Maintenance
(7) Information System Security
(8) Application Service Provider
(9) IT and Telecommunications Financial and Auditing Consulting Services
(10) IT Management Consulting Services
(11) Business Process Consulting Services
(12) Tower Site Preparation
(13) Tower Installation
(14) Tower Equipment Installation and Services
(15) Electronic Benefits Transfer
(16) Media and Training Center Support
(17) Documentation/Technical Writing

DoIT expects to return to the Board to add new master contractors being considered under the current open and continuous expansion window.

Fund Source: Various

MD Tax Clearance: CW Professional Services LLC d/b/a Lochbridge 20-1609-0000
J29 Inc. 20-1259-1111
Mathematica 20-1784-1110
SB & Company LLC 20-1608-0111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
31-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

Department of Transportation Maryland Transit Administration

Contract ID: Bus Fleet Intelligent Transit System and Bus Tools Stop Inventory Database Maintenance with Technical Support; OPS-15-073-SR
ADPICS No.: CO174224

Contract Approved: DoIT 4-IT, 01/25/2017

Contractor: Clever Devices, Ltd.; Woodbury, NY

Contract Description: Hardware and software maintenance and technical support for Bus Fleet Intelligent Transit System (ITS), and BusTools® Bus Stop Inventory (BSI) database, installed on MDOT MTA’s bus fleet.

Modification Description: Increase funding authority and extend the contract for 1-year.

Original Contract Term: 02/09/2017 - 08/08/2019 (w/ one 1-year renewal option)

Modification Term: 08/09/2020 - 08/08/2021

Original Contract Amount: $2,945,082

Modification Amount: $1,287,992

Prior Options/Mods: $1,287,992 (Renewal Option 1, 9-IT-OPT, 07/24/2019)

Total Contract Amount: $5,521,066

Percent +/- Change: 44%

Overall Percent +/-: 88%

Original Procurement Method: Sole Source

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

MBE/VSBE Compliance: N/A / N/A
31-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

Requesting Agency Remarks: MDOT MTA’s Bus Fleet ITS and BSI database provides the following services for MDOT MTA’s bus fleet:

- automated passenger counting;
- automated vehicle health monitoring;
- automated voice announcements;
- data transfers;
- route mapping;
- documentation management; and
- reporting

In order for MDOT MTA to maintain the integrity of these systems and comply with the Americans with Disabilities Act, regular hardware and software maintenance and support needs to continue for one additional year. This contract allows for the Bus Fleet ITS and BSI database to receive the following:

- inspections;
- preventive maintenance;
- on-site services;
- system delivery; and
- technical support

Once Bus Unified System Architecture (USA) is implemented on MDOT MTA’s bus fleet, the Bus Fleet ITS and BSI database will no longer be used and therefore maintenance and support will no longer be needed. MDOT MTA anticipates that Bus USA will be fully implemented before the modification expires.

Fund Source: 100% Special (Transportation Trust)

Approp. Code: J05H0102

Resident Business: No

BOARD OF PUBLIC WORKS ACTION  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
## 32-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

<table>
<thead>
<tr>
<th>1.0 Master Contract: Consulting and Technical Services Plus (CATS+)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract No.:</strong> 060B2490023</td>
</tr>
<tr>
<td><strong>Approved:</strong> DoIT 3-IT, 04/03/2013</td>
</tr>
<tr>
<td><strong>Term:</strong> 04/22/2013 – 04/21/2028</td>
</tr>
</tbody>
</table>

**As of publication, the remaining balance of this master contract is $680,712,551.**

### 1.1 Using Agency:
Department of Information Technology (DoIT)

**Description:** CATS+ TO 060B7400074 GIS Support and Services

**Mod. Description:** Add an additional database management resource and analyst position.

**Award:** Spatial Systems Associates, Inc.; Columbia, MD

**Original Amount:** $348,000

**Mod Amount:** $331,875

**Original Term:** 07/13/2017 - 07/12/2020

**Mod. Term:** 08/13/2020 - 08/12/2021

**Prior Mods/Options:** $266,543  
$0 - One month extension 07/13/2020 - 08/12/2020

**Revised Total Contract Amount:** $946,418

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

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

**Resident Business:** Yes

**Fund Source:** 100% Reimbursable (OBJ0876)

### 1.2 Using Agency:
MDOT Maryland Transit Administration

**Description:** Unix and Informix Application Maintenance and Support; J05B4400009  
Two resources with Informix and Unix/Linux programming and developing. These services support MTA’s mission critical applications and client/server web-based systems.

**Mod. Description:** Extend task order by 14 months and ten days with additional funding to provide the continuity of support with resources, avoid lapse of service, and allow time for a new solicitation to be awarded.
32-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

Award: Infojini, Inc.; Linthicum Heights MD
Original Amount: $1,697,748
Mod. Amount: $422,112
Original Term: 09/21/2015 - 09/20/2020
Modification Term: 09/21/2020 - 11/30/2021
Prior Mods/Options: $519,485 (Mod #1- Add one additional one resource)
Revised Total Contract: $2,639,343

MBE/VSBE Participation: N/A / N/A
MBE/VSBE Compliance: N/A / N/A
Resident Business: Yes
Fund Source: 100% Special (Transportation Funds)

1.3 Using Agency: Department of Health
Description: Electronic Data Interchange Transaction Processing System (EDITPS) Operation Support and Maintenance. Allows Department Trading Partners to send and receive EDI transactions/files through the Maryland Medicaid Electronic Exchange (MMEE) front-end web portal, which receives and translates X12 transactions to Medicaid’s proprietary formats in the MMIS II system and back electronically. EDI also allows MDH Trading Partners to exchange non-X-12 transaction/files via the MMEE portal.
Option Description: Exercise the second option.
Award: Group Z Inc.; Columbia, MD
Original Amount: $4,888,166
Option Amount: $1,779,939
Original Term: 09/01/2016 - 08/31/2019
Option Term: 09/01/2020 - 08/31/2021
Prior Mods/Options: $1,728,085 (Option 1 DoIT 11-IT, 08/14/2019)
Revised Total Contract Amount: $8,396,190

MBE/VSBE Participation: 30% / N/A
MBE/VSBE Compliance: 34.38% / N/A
Resident Business: Yes
Fund Source: 75% Federal, 25% General
32-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

1.4 Using Agency: Department of Information Technology (DoIT)
Description: Georgia Avenue SHA Communications Tower; F50B9400034
Modification Description: This modification represents the final concept design for the Georgia Avenue tower. Storm water retention ponds and associated works are being added.
Award: Sabre Industries Tower and Poles; Sioux City, IA
Original Amount: $1,928,742
Mod, Amount: $312,353
Prior Mods/Options: $183,517 (Mod. 1, 40-day extension and site improvements, 05/15/2020)

$92,226 (Mod. 2, 40-day extension and stone/Geotech reinforcements, 06/22/20)
Total Contract Amount: $2,516,838
Original Term: 120 Days from NTP
Modification Term: 200 Days
MBE/VSBE Participation: 3%
Resident Business: No
Funding Source: 100% DoIT Capital

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012
Contract No. 060B24900021
Approved: DoIT 6-IT, 09/19/2012
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 $140,483,365.

2.1 Using Agency: Department of Human Services
Description: Cloudera provides a scalable, flexible, integrated platform that makes it easy to manage rapidly increasing volumes and varieties of data in the enterprise. These products and solutions enable enterprises to deploy and manage Apache Hadoop and related projects, manipulate and analyze your data, and keep that data secure and protected; N00P1600051.
32-IT.  INFORMATION TECHNOLOGY (cont’d)

2.0  Master Contract:  Commercial Off-the-Shelf Software (COTS) 2012

Number of Qualified Master Contractors:  6 (Functional Areas I & III)
Number of Bids:  3
Award:  CDW Government; Chicago, IL
Amount:  $682,924
Term:  07/31/2020 - 07/30/2021
MBE/VSBE Participation:  N/A / N/A
Resident Business:  No
Fund Source:  70% Federal / 30% Special (MITDPF)

2.2  Using Agency:  Department of Human Services
Description:  Duo access gateway is a Multi Factor Authentication gateway for securing connectivity to AWS and on premise VPN and other applications. This procurement is to renew annual subscription and support for the product that is currently deployed for DHS and MD THINK VPN integrations; N00P1600054.
Number of Qualified Master Contractors:  3 (Functional Areas I & III)
Number of Bids:  2
Award:  Applied Technology Services (ATS); Middle River, MD
Amount:  $491,128
Term:  07/01/2020 - 06/30/2021
MBE/VSBE Participation:  N/A / N/A
Resident Business:  Yes
Fund Source:  70% Federal / 30% Special (MITDPF)
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.

2.3  Using Agency:  Department of Human Services
Description:  Informatica MDM & BDM
Master Data Management (MDM) - Provides technology and governance platform to consolidate master data from different systems and ongoing data maintenance. MDM is used by data stewards to create clean, consistent master data following data policies and standards set up under data governance. Big Data Management (BDM) –The goal of big data management is to ensure a high level of data quality and accessibility for business intelligence and big data analytics applications; N00P1600065.
32-IT. INFORMATION TECHNOLOGY (cont’d)

2.0 Master Contract: Commercial Off-the-Shelf Software (COTS) 2012

| Award: | DLT Solutions, LLC; Herndon, VA |
| Number of Qualified Master Contractors: | 2 (Functional Areas I & III) |
| Number of Bids: | 1 |
| Amount: | $280,062 |
| Term: | 07/25/2020 - 07/24/2021 |
| MBE/VSBE Participation: | N/A / N/A |
| Resident Business: | No |
| Fund Source: | 70% Federal / 30% Special (MITDPF) |

3.0 Master Contract: Hardware/Associated Equipment & Services 2012

| Contract No. | 060B24900022 |
| 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 $113,148,600**

3.1 Using Agency: MDOT State Highway Administration (MDOT SHA)

**Description:** Hewlett Packard Enterprise; J02P0600095

Hewlett Packard Enterprise Blade Servers are approaching the end of life. This purchase will replace servers for MDOT SHA with HPE Synergy 480 Gen10 servers. This purchase will also consolidate hardware from an existing physical infrastructure to a virtual infrastructure to reduce hardware costs, licensing, and be more efficient with resources.

| Award: | HCGI Hartford Inc.; Columbia, MD |
| Number of Qualified Master Contractors: | 19 |
| Number of Bids: | 4 |
| Amount: | $329,834 |
| Term: | 08/13/2020 Anticipated Delivery Date |
| MBE/VSBE Participation: | N/A / N/A |
| Resident Business: | Yes |
| Fund Source: | 100% Special (Transportation Trust) |

3.2 Using Agency: Department of Health - Office of Enterprise Technology

**Description:** Enterprise Hyperconvergence Infrastructure Environment

MDH issued this PORFP to obtain a Hyperconvergence Infrastructure (HCI) to replace its end of support, end of life existing compute/network/storage virtual server and network storage environment. Per DoIT’s direction, MDH is procuring a new virtual server and network storage system based in Cisco HyperFlex HCI’s technology.
32-IT. INFORMATION TECHNOLOGY (cont’d)

### 3.0 Master Contract: Hardware/Associated Equipment & Services 2012

<table>
<thead>
<tr>
<th>Item</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Award:</strong></td>
<td>Applied Technology Services (ATS), Middle River, MD</td>
</tr>
<tr>
<td><strong>Number of Qualified Master Contractors:</strong></td>
<td>33</td>
</tr>
<tr>
<td><strong>Number of Bids:</strong></td>
<td>3</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$3,258,179</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>08/13/20*-07/21/21 (*or earlier upon BPW approval)</td>
</tr>
<tr>
<td><strong>MBE/VSBE Participation:</strong></td>
<td>N/A / N/A</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Funding Source:</strong></td>
<td>100% Reimbursable (MITPR)</td>
</tr>
</tbody>
</table>
33-M. **MAINTENANCE CONTRACT**  
*Department of General Services*

**Contract ID:** Unarmed Uniformed Guard Rockville District Court Multi-Service Center;  
001IT821149  
ADPICS No.: 001B1600037

**Contract Description:** Unarmed uniformed guard service at the Rockville District Court Multi-Service Center in Montgomery County.

**Award:** CSI Corporation of DC; Washington, DC  
*(Certified Small Business)*

**Contract Term:** 09/01/2020 - 08/31/2023 (w/two 1-year renewal options)

**Amount:**  
$ 618,000 (Base, 3-years)  
$ 206,000 (Renewal Option 1, 1-year)  
$ 206,000 (Renewal Option 2, 1-year)  
$1,030,000  Total

**Procurement Method:** Competitive Sealed Bidding

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CSI Corporation of DC; Washington, DC</td>
<td>$1,030,000</td>
</tr>
<tr>
<td>Samson Protections Services, LLC; Upper Marlboro, MD</td>
<td>$1,039,200</td>
</tr>
<tr>
<td>Devine Professional Consulting Group; Silver Spring, MD</td>
<td>$1,066,316</td>
</tr>
<tr>
<td>BTI Security, Inc.; Rockville, MD</td>
<td>$1,108,880</td>
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<tr>
<td>All Pro Services Group; Mitchellville, MD</td>
<td>$1,110,740</td>
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<tr>
<td>First Protect Security, Inc.; Gaithersburg, MD</td>
<td>$1,132,860</td>
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<tr>
<td>Alexander Security Consultants, LLC; Waldorf, MD</td>
<td>$1,140,572</td>
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<tr>
<td>Watkins Security Agency, Inc; Baltimore, MD</td>
<td>$1,153,336</td>
</tr>
<tr>
<td>Glasgow Integrated Solutions; Woodbridge, MD</td>
<td>$2,033,264</td>
</tr>
</tbody>
</table>

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 5% / N/A

**Performance Security:** N/A
33-M. MAINTENANCE CONTRACT (cont’d)

**Hiring Agreement Eligible:** Yes

**Incumbents:** Same

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com April 2, 2020 with a Small Business Reserve (SBR) designation. Approximately, 74 potential vendors received notification of this solicitation electronically. Ten bids were received and opened on April 23, 2020. One bid was rejected for failing to bid on all line items.

CSI Corporation of DC has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Fund Source:** 100% General

**Approp. Code:**
- H00 21 33631 0823 ($171,666)
- H00 22 33631 0823 ($206,000)
- H00 23 33631 0823 ($206,000)
- H00 24 33631 0823 ($34,334)

**Resident Business:** Yes

**MD Tax Clearance:** 20-1538-0111

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**BOARD OF PUBLIC WORKS ACTION**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
34-M. **MAINTENANCE CONTRACT**  
*Military Department*

**Contract ID:** Armed Uniformed Guard Contract; 001IT821161  
ADPICS No.: 001B1600056

**Contract Description:** Armed uniformed guard services at Military Department installations: The Fifth Regiment Armory in Baltimore City, Camp Fretterd Military Reservation in Baltimore County, and Havre de Grace Military Reservation in Harford County.

**Award:** Trust Consulting Services, Inc.; Washington, DC  
*(Certified Small Business, Veteran-Owned Small Business)*

**Contract Term:** 08/01/2020 - 07/31/2023

**Amount:**  
$5,165,597 (Base, 3-years)  
$1,721,866 (Renewal Option 1, 1-year)  
$1,721,866 (Renewal Option 2, 1-year)  
$8,609,329

**Procurement Method:** Competitive Sealed Bidding

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trust Consulting Services Inc.; Washington, DC</td>
<td>$8,609,329</td>
</tr>
<tr>
<td>First Protect Security, Inc.; Gaithersburg, MD</td>
<td>$9,257,170</td>
</tr>
<tr>
<td>Butler Security; Halethorpe, MD</td>
<td>$9,947,719</td>
</tr>
<tr>
<td>CSI Corporation of DC; Washington, DC</td>
<td>$10,048,562</td>
</tr>
<tr>
<td>Master Security Company LLC; Hunt Valley, MD</td>
<td>$10,690,391</td>
</tr>
<tr>
<td>BTI Security; Rockville, MD</td>
<td>$11,283,392</td>
</tr>
<tr>
<td>Watkins Security Agency, Inc.; Baltimore, MD</td>
<td>$11,435,144</td>
</tr>
<tr>
<td>Strategic Security Corp.; Commack, NY</td>
<td>$11,653,769</td>
</tr>
<tr>
<td>Bentec Security Agency; Upper Marlboro, MD</td>
<td>$12,337,800</td>
</tr>
<tr>
<td>Miles and Associates, LLC; Laurel, MD</td>
<td>$13,554,160</td>
</tr>
<tr>
<td>C.I.E.R. Security &amp; Protection Agency; Baltimore, MD</td>
<td>$14,715,320</td>
</tr>
<tr>
<td>Devine Professional Consulting Group; Silver Spring, MD</td>
<td>$14,758,960</td>
</tr>
</tbody>
</table>
34-M. MAINTENANCE CONTRACT (cont’d)

Living Wage Eligible: Yes

MBE/VSBE Participation: 25% (Subgoal: 8% African-American) / 100%

Performance Security: Payment and Performance Bonds

Hiring Agreement Eligible: Yes

Incumbent: CSI Corporation of DC; Washington, DC

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on April 17, 2020. Approximately 82 vendors were notified of this solicitation electronically and 94 vendors were directly solicited. Twelve bids were received and opened May 11, 2020.

Trust Consulting Services, Inc. is a certified small business enterprise, as well as, veteran-owned. The firm has been found responsible and its bid responsive. The pricing has been confirmed.

Fund Source: 100% Federal

Approp. Code: D 50 20 05 08

Resident Business: No

MD Tax Clearance: 20-1744-0100

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
35-RP. REAL PROPERTY

Department of Agriculture, Maryland Agricultural Land Preservation Foundation (MALPF) and Agricultural Land Preservation Easements (Various Properties)

Reference: Approval is requested for the Maryland Agricultural Land Preservation Foundation, Department of Agriculture, to accept option contracts for the purchase of agricultural preservation easements on the following properties. All purchases outlined below have been reviewed and approved by the MALPF Board.

Special Conditions: Grantor relinquishes all rights to develop or subdivide the land for industrial, commercial, or residential use. Land shall be preserved solely for agricultural use in accordance with provisions of the Agricultural Article. No commercial signs or billboards are permitted, and there shall be no dumping on land except as is necessary to normal farming operations. Grantor shall manage the property in accordance with sound agricultural practices. Grantee shall have the right to enter land for inspection. No public rights are granted. The term of these easements shall be in perpetuity pursuant to Agriculture Article Section 2-514.1.

A) As to items 1 through 4, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve the right to apply for release of a lot to convey to himself or his children for the purpose of constructing a dwelling for personal use as follows: one lot of one acre or less if the subject property is at least 20 acres, but less than 70 acres, two lots of one acre or less if the subject property is at least 70 acres, but less than 120 acres, or three lots of one acre or less if the subject property is 120 acres or more.

B) As to items 5 through 10, pursuant and subject to the provisions of Agriculture Article Section 2-513, Grantor has elected to reserve to himself, and his assigns, the right to apply for release of one unrestricted lot, that may be conveyed to himself or others. Note that as to Item 13, the unrestricted lot will be a building envelope that will not be subdivided from the farm.

C) As to items 11 through 16, the Grantor is waiving the right to request any additional lots.
### 35-RP. REAL PROPERTY (cont’d)

<table>
<thead>
<tr>
<th>Grantor</th>
<th>Property</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FAMILY LOTS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Allegany County</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1. D&amp;P McCusker</td>
<td>106.66 Acres</td>
<td>$214,125.00</td>
</tr>
<tr>
<td>01-20-01</td>
<td>Less 1 acre</td>
<td>$2,026.55/acre</td>
</tr>
<tr>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
<td>(Easement Value)</td>
</tr>
<tr>
<td>a. Kelleher (Staff)</td>
<td>$285,500.00</td>
<td>$67,479.52</td>
</tr>
<tr>
<td>b. Cline (fee)</td>
<td>$338,100.00</td>
<td>$67,479.52</td>
</tr>
<tr>
<td>c. Pugh (fee)</td>
<td>$205,000.00</td>
<td>$67,479.52</td>
</tr>
<tr>
<td>Review Appraiser:</td>
<td>Kelleher</td>
<td></td>
</tr>
</tbody>
</table>

| Cecil County       |                |                      |
| 2. Polk Steele Howard Trust | 240 Acres* | $756,061.00^          |
| 07-20-16           | (Appraised Value) (Agricultural Value) (Easement Value) | $3,150.25/acre |
| a. Muller (fee)    | $1,800,000.00  | $220,422.41          |
| b. Campbell (fee)  | $1,512,000.00  | $220,422.41          |
| Review Appraiser:  | Kelleher       |                      |

| Frederick County   |                |                      |
| 3. Shank Family LLC| 122.4 Acres    | $619,140.00          |
| 10-20-10           | Less 1 acre    | $5,100.00/acre       |
| (Appraised Value)  | (Agricultural Value) (Easement Value) |                   |
| a. Muller (fee)    | $838,000.00    | $95,409.46           |
| b. Campbell (fee)  | $934,800.00    | $95,409.46           |
| Review Appraiser:  | Enger          |                      |

| Garrett County     |                |                      |
| 4. Hamilton Farms LLC| 137.93 Acres | $372,411.00          |
| 11-20-06           | (Appraised Value) (Agricultural Value) (Easement Value) | $2,700.00/acre |
| a. Belinko (fee)   | $495,548.00    | $46,605.33           |
| b. Peters (fee)    | $689,700.00    | $46,605.33           |
| Review Appraiser:  | Kelleher       |                      |
**UNRESTRICTED LOTS**

**Baltimore County**

<table>
<thead>
<tr>
<th>Lot</th>
<th>Acres</th>
<th>Appraiser</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. William Bressler, et.al.</td>
<td>222.31</td>
<td>a. Kelleher (Staff)</td>
<td>$1,667,325.00</td>
<td>$2,084,605.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. Cline (fee)</td>
<td>$1,667,325.00</td>
<td>$3,196,205.37</td>
</tr>
<tr>
<td></td>
<td></td>
<td>c. Muller (fee)</td>
<td>$1,667,325.00</td>
<td>$1,862,505.37</td>
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</table>

Review Appraiser: Kelleher

<table>
<thead>
<tr>
<th>Lot</th>
<th>Acres</th>
<th>Appraiser</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>6. Cold Bottom Farm</td>
<td>44.17</td>
<td>a. Muller (fee)</td>
<td>$331,275.00</td>
<td>$397,450.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. Cline (fee)</td>
<td>$331,275.00</td>
<td>$375,050.34</td>
</tr>
</tbody>
</table>

Review Appraiser: Kelleher

**Charles County**

<table>
<thead>
<tr>
<th>Lot</th>
<th>Acres</th>
<th>Appraiser</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>7. G&amp;C Bowling</td>
<td>34.921</td>
<td>a. Pugh (fee)</td>
<td>$90,000.00</td>
<td>$100,294.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. Peters (fee)</td>
<td>$90,000.00</td>
<td>$102,594.33</td>
</tr>
</tbody>
</table>

Review Appraiser: Enger

<table>
<thead>
<tr>
<th>Lot</th>
<th>Acres</th>
<th>Appraiser</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>8. H&amp;M Bowling</td>
<td>59.877</td>
<td>a. Enger (Staff)</td>
<td>$176,631.00</td>
<td>$201,545.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td>b. Peters (fee)</td>
<td>$176,631.00</td>
<td>$205,045.83</td>
</tr>
<tr>
<td></td>
<td></td>
<td>c. Pugh (fee)</td>
<td>$176,631.00</td>
<td>$141,545.83</td>
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</tbody>
</table>

Review Appraiser: Enger
### 35-RP. REAL PROPERTY (cont’d)

<table>
<thead>
<tr>
<th>9. Karen Malkin</th>
<th>65.0862 Acres</th>
<th>$156,150.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-20-09</td>
<td>Less 1 acre</td>
<td>$2,475.18/acre</td>
</tr>
<tr>
<td></td>
<td>(2 dwellings)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
</tr>
<tr>
<td>a. Enger (Staff)</td>
<td>$208,200.00</td>
<td>$41,113.00</td>
</tr>
<tr>
<td>b. Peters (fee)</td>
<td>$214,800.00</td>
<td>$41,113.00</td>
</tr>
<tr>
<td>c. Pugh (fee)</td>
<td>$175,000.00</td>
<td>$41,113.00</td>
</tr>
</tbody>
</table>

Review Appraiser: Enger

<table>
<thead>
<tr>
<th>10. Cap Stine, LLC</th>
<th>114.067 Acres</th>
<th>$636,001.88</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-20-06</td>
<td>Less 1 acre</td>
<td>$5,625.00/acre</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
</tr>
<tr>
<td>a. Campbell (fee)</td>
<td>$927,100.00</td>
<td>$124,724.77</td>
</tr>
<tr>
<td>b. Muller (fee)</td>
<td>$859,000.00</td>
<td>$124,724.77</td>
</tr>
</tbody>
</table>

Review Appraiser: Enger

### LOT WAIVER

**Baltimore County**

<table>
<thead>
<tr>
<th>11. Cheryl London</th>
<th>51.249 Acres</th>
<th>$396,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-20-07</td>
<td>Less 1 acre</td>
<td>$7,880.75/acre</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
</tr>
<tr>
<td>a. Muller (fee)</td>
<td>$528,000.00</td>
<td>$43,898.90</td>
</tr>
<tr>
<td>b. Cline (fee)</td>
<td>$452,200.00</td>
<td>$43,898.90</td>
</tr>
</tbody>
</table>

Review Appraiser: Kelleher

<table>
<thead>
<tr>
<th>12. W&amp;M Rush</th>
<th>95.711 Acres*</th>
<th>$585,016.49</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-20-09</td>
<td>Less 1 acre</td>
<td>$7,794.40/acre</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
</tr>
<tr>
<td>a. Muller (fee)</td>
<td>$1,184,000.00</td>
<td>$81,246.42</td>
</tr>
<tr>
<td>b. Cline (fee)</td>
<td>$1,089,200.00</td>
<td>$81,246.42</td>
</tr>
</tbody>
</table>

Review Appraiser: Kelleher

*95.711 acres will be encumbered by the MALPF Easement, but 19.655 acres is already protected by prior restrictions and thus payment will only be made upon 75.056 acres, after also subtracting 1 acres for a dwelling.*
### 35-RP. REAL PROPERTY (cont’d)

<table>
<thead>
<tr>
<th>Description</th>
<th>Acres</th>
<th>Appraised Value</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>13. C&amp;B Wisnom</td>
<td>11.928</td>
<td>$131,000.00</td>
<td>$43,898.90</td>
<td>$87,101.10</td>
</tr>
<tr>
<td>(03-20-12)</td>
<td></td>
<td>$119,300.00</td>
<td>$43,898.90</td>
<td>$75,401.10</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
<td>(Easement Value)</td>
<td></td>
</tr>
<tr>
<td>a. Muller (fee)</td>
<td></td>
<td>$77,532.00</td>
<td>$6,500.00/acre</td>
<td></td>
</tr>
<tr>
<td>b. Cline (fee)</td>
<td></td>
<td>$6,500.00/acre</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Review Appraiser: Kelleher</td>
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</tbody>
</table>

#### Carroll County

<table>
<thead>
<tr>
<th>Description</th>
<th>Acres</th>
<th>Appraised Value</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>14. Byron Stambaugh, et.al.</td>
<td>82.418</td>
<td>$692,000.00</td>
<td>$76,317.73</td>
<td>$615,682.27</td>
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<tr>
<td>(06-20-07)</td>
<td></td>
<td>$594,351.00</td>
<td>$76,317.73</td>
<td>$518,033.27</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
<td>(Easement Value)</td>
<td></td>
</tr>
<tr>
<td>a. Muller (fee)</td>
<td></td>
<td>$148,400.00</td>
<td>$5,949.54/acre</td>
<td></td>
</tr>
<tr>
<td>b. Belinko (fee)</td>
<td></td>
<td>$5,949.54/acre</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Review Appraiser: Kelleher</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Acres</th>
<th>Appraised Value</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>15. E&amp;A Study</td>
<td>19.855</td>
<td>$161,000.00</td>
<td>$15,124.30</td>
<td>$145,875.70</td>
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<tr>
<td>(06-20-09)</td>
<td></td>
<td>$137,484.00</td>
<td>$15,124.30</td>
<td>$122,359.7</td>
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<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
<td>(Easement Value)</td>
<td></td>
</tr>
<tr>
<td>a. Muller (fee)</td>
<td></td>
<td>$82,700.00</td>
<td>$6,311.96/acre</td>
<td></td>
</tr>
<tr>
<td>b. Belinko (fee)</td>
<td></td>
<td>$6,311.96/acre</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Review Appraiser: Kelleher</td>
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</tr>
</tbody>
</table>

#### Wicomico County

<table>
<thead>
<tr>
<th>Description</th>
<th>Acres</th>
<th>Appraised Value</th>
<th>Agricultural Value</th>
<th>Easement Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>16. C&amp;R Jones</td>
<td>73.3</td>
<td>$383,000.00</td>
<td>$46,929.87</td>
<td>$336,070.13</td>
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<tr>
<td>(22-20-03)</td>
<td></td>
<td>$376,000.00</td>
<td>$46,929.87</td>
<td>$329,070.13</td>
</tr>
<tr>
<td></td>
<td>(Appraised Value)</td>
<td>(Agricultural Value)</td>
<td>(Easement Value)</td>
<td></td>
</tr>
<tr>
<td>a. Cadell (fee)</td>
<td></td>
<td>$148,145.00^</td>
<td>$2,049.03/acre</td>
<td></td>
</tr>
<tr>
<td>b. McCain (fee)</td>
<td></td>
<td>$2,049.03/acre</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Review Appraiser: Lefort</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Fund Source:**

L00A11.11/10460 $6,822,913.37

**Total:**

$6,822,913.37
35-RP. **REAL PROPERTY (cont’d)**

**Total Acres (TA):** 1481.8922

**TA Less Unpaid Acres and Dwellings:** 1449.2372

**Average Price per Paid Acre:** $4,707.93

**Requesting Agency Remarks:**

1. The Department of Agriculture recommends acceptance of these contracts.
2. The Department of General Services has reviewed the appraisals and has recommended that each appraisal “a.” listed above be the fair market value of the land on which the easement is to be acquired.
3. Pursuant to Agriculture Article 2-511(e), the purchase price of each easement may not exceed 75% of the fair market value, or the owner’s asking price, whichever is less.
4. Items 2 and 16, marked with a “^” are “insufficient funds offers”. The Option Contracts for the insufficient offers specify that if additional funds become available during the due diligence period, the offer will increase to 75% of the fair market value, or the asking price, whichever is less. Any increase in purchase price will be subject to Board of Public Works approval.

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPROVED</strong></td>
<td><strong>WITHOUT DISCUSSION</strong></td>
</tr>
<tr>
<td><strong>DISAPPROVED</strong></td>
<td></td>
</tr>
<tr>
<td><strong>DEFERRED</strong></td>
<td></td>
</tr>
<tr>
<td><strong>WITHDRAWN</strong></td>
<td></td>
</tr>
<tr>
<td><strong>WITH DISCUSSION</strong></td>
<td></td>
</tr>
</tbody>
</table>
36-LL. **LANDLORD LEASE**

*State Police*

**Recommendation:** Approve a new 5-year lease

**Tenant:** JEWELS School, Inc., 31 Walker Avenue, Pikesville, MD

**Property Location:** 38 Sudbrook Lane, MSP Headquarters, Pikesville, MD

**Space Type:** Parking Lot (15 parking spaces)

**Lease Type:** New

**Term:** 07/27/2020 - 07/26/2025

**Annual Rent:** $1  
**Rate/Month:** $0

**Utilities/Custodial Responsibility:** N/A

**Termination for Convenience Clause:** Yes

**Remarks:** The subject property is located at 31 Walker Avenue, Pikesville, MD is adjacent to the Maryland State Police (MSP) Pikesville Headquarters. JEWELS School is opening a new facility adjacent to the MSP property and have requested the use of an area to install 15 parking spaces. School Staff and Teachers only will be permitted to park during the regular school day and for planned events only. No overnight or long-term parking will be permitted.
37-LL.  LANDLORD LEASE  
Canal Place Preservation Development Authority

**Recommendation:** Approval of rent forbearance for non-government tenants, due to COVID-19

**Background:** The Canal Place Preservation and Development Authority (CPPDA) received a letter of request from the non-government tenants at Canal Place to be granted forbearance on their rents due to COVID-19. Since Canal Place is a State agency, the CPPDA closed its buildings and grounds in accordance with the Governor’s directive. To date, most of the tenants affected remain closed. The tenants have requested rent forgiveness for the months of April, May, and June of 2020.

On May 26, 2020, CPPDA held a Board meeting, at which a motion to request the Department of General Services (DGS) submit a request to the Maryland Board of Public Works (BPW) to allow the CPPDA the authority to make decisions regarding to grant rent forgiveness on this for the months of April, May and June 2020 was approved.

<table>
<thead>
<tr>
<th>Location</th>
<th>Tenants</th>
<th>Amount per month (April 2020 – June 2020)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Station, 3rd Fl. Room 306</td>
<td>Stangel &amp; Stangel Financial Services</td>
<td>$449.08</td>
</tr>
<tr>
<td>Station, 2nd Fl. Room 206</td>
<td>Western Maryland Scenic Railroad*</td>
<td>$750.00</td>
</tr>
<tr>
<td>Station, 2nd Fl. Room 206</td>
<td>Get Out and Play Outfitters</td>
<td>$750.00</td>
</tr>
<tr>
<td>Station, 3rd Fl. Room 303</td>
<td>Thrive Therapeutic Massage</td>
<td>$625.00</td>
</tr>
<tr>
<td>Shops 14 Howard St., Unit A-1</td>
<td>Crabby Pig</td>
<td>$1,996.90</td>
</tr>
<tr>
<td>Shops 14 Howard St., Unit A-2</td>
<td>Cumberland Trail Connection</td>
<td>$2,099.53</td>
</tr>
<tr>
<td>Shops 17 Howard St., Unit C-1</td>
<td>European Desserts and More</td>
<td>$348.91</td>
</tr>
<tr>
<td>Shops 16 Howard St, Units B-1,2,3</td>
<td>Charis Winery</td>
<td>$1,619.00</td>
</tr>
<tr>
<td>Shops 17 Howard St., Unit C-2</td>
<td>Simplee Country</td>
<td>$574.39</td>
</tr>
<tr>
<td>Shops 17 Howard St., Unit C-3</td>
<td>Dig Deep at Canal Place</td>
<td>$190.00</td>
</tr>
</tbody>
</table>

**Total per month (April 2020 – June 2020)**: $9,352.35

**Grand Total**: $28,057.05

**Total w/ est. Ridership**: $39,304.05

*WMSR is $750.00 base plus $3.00 Ridership fee.  CPPDA has missed out on fees for 3,749 due to the COVID-19 State of Emergency’s impact on ridership. This totals $11,247 of ridership fees.

**BOARD OF PUBLIC WORKS ACTION**: 
**THIS ITEM WAS**: 

**APPROVED**  **DISAPPROVED**  **DEFERRED**  **WITHDRAWN**  **WITH DISCUSSION**  **WITHOUT DISCUSSION**
38-LT-OPT. TENANT LEASE OPTION

District Court of Maryland

Recommendation: Approve a 5-year lease option renewal

Prior Board Action: 11-LT dated 05/05/2010

Landlord/Owner: Board of Commissioners of Washington County
100 West Washington Street, Hagerstown, MD

Property Location: 500 Western Maryland Parkway
Hagerstown, MD

Space Type: Office (1,572 sq. ft.)
Lease Type: Renewal

Lease Term: 09/01/2020 - 08/31/2025 (w/standard 6-month holdover)
Future Option Term: N/A

Annual Rent Office: $15,720
Monthly Rate: $1,310
Fund Source: 100% General
Approp. Code: B004 1301

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 space provides office for three Commissioners and Central Booking. The office operates 24 hours a day, seven days a week. The Central Booking Office was constructed by Washington County as an addition to the existing Detention Center, which was built in 1984. The Central Booking program provides a reduction in cost and risk of transporting detainees.

Board of Public Works Action: Approved
This Item Was: Without Discussion
39-LT.  TENANT LEASE
Department of Transportation, Motor Vehicle Administration

Recommendation: Approval to lease MDOT MVA’s expansion space for continued use through December 31, 2020.

Prior Board Action: A3 Secretary’s Agenda Item 09/14/2019

Landlord: CBC Dobbin, LLC;
4920 Elm St., Suite 325, Bethesda, MD

Property Location: 6490 Dobbin Rd, Columbia, MD

Space Type: Office (3,300 sq. ft.)

Lease Type: Renewal (Continuity of Use)

This Term: 08/01/2020 - 12/31/2020

Future Option Term: N/A

Annual Rent: $110,035.20  Square Foot Rate: $33.34
Fund Source: 100% Special  Approp. Code: E0003

Utilities/Custodial Responsibility: Tenant
Termination for Convenience Clause: N/A

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: MDOT MVA has utilized this expansion space since May 2019 to accommodate increased client volumes in response to Federal Real ID requirements. The number of customers began to exceed the Fire Marshall’s posted capacity. Overcrowding created a threat to staff and customers in egressing the facility in case of fire or other emergency. This expansion space allows this branch to continue to operate in a safe manner, as the Real ID requirement deadline has been extended federally.

BOARD OF PUBLIC WORKS ACTION    THIS ITEM WAS:
APPROVED                   WITHOUT DISCUSSION
40-LT. TENANT LEASE
Department of State Police (Baltimore Regional Intelligence Center)

Recommendation: Approve a new 5-year lease agreement

Prior Board Action: N/A

Landlord/Owner: Montgomery Park, LLC., c/o Himmelrich Associates, Inc.
1340 Smith Avenue, Suite 200, Baltimore, MD 21230

Property Location: 1800 Washington Boulevard, Suite 310, Baltimore, MD 21215

Space Type: Office (10,107 sq. ft.)
Lease Type: New

Lease Term: 01/01/2021 - 12/31/2025 (w/standard 6-month holdover)
Future Option Term: 01/01/2026 - 12/31/2030

Annual Rent Office: $241,540 (Avg.; 3% annual escalator)
SF Rate: $24.15 (Avg.)
Fund Source: 100% General  Approp. Code: 01.1808.1301.18081

Utilities/Custodial Responsibility: Tenant
Termination for Convenience Clause: No

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual 6-605 E

Remarks: The Governor’s Executive Order 01.012017.30, created the Governor’s Council on Gangs and Violent Criminal Networks. This Council is composed of leaders from local, state and federal agencies focused on operations of gangs and violent criminal networks throughout the region. Pursuant to this Order, the Council developed a strategic plan to create both a special operations group (Baltimore Strike Force) and a comprehensive intelligence center to support that group (Baltimore Regional Intelligence Center – BRIC). For BRIC to support the Baltimore Strike Force, it must be co-located within the same building, 1800 Washington Boulevard. The rent begins at $22.75 per NUSF and escalates 3% annually during the term of the lease.

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED   DISAPPROVED   DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
41-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 $680,712,551.

1.1 Using Agency: Department of Health

Description: Medicaid Management Information System Resources (MMIS II). MMIS II processes all Medicaid claims and maintains files of approved providers of services and Maryland residents certified as eligible to receive services through the Medical Assistance Program (Medicaid). Operations and maintenance of the MMIS II subsystems constitute an ongoing challenge as shifting federal and state regulations require tailoring of services, eligibility and reimbursement. Enhancement and maintenance are required for all subsystems including Claims, Recipient, and Management Administrative Reporting Subsystem (MARS). The State owns the system, all hardware, software, databases, etc. The MMIS Resources contract provides personnel with the appropriate expertise to support development, enhancement and maintenance of the MMIS II application and supporting network applications.

Option/Mod. Description: Exercise the final option and modify contract to add six resources one Senior Systems Engineer to support the VMware platform and five Database Management Specialists four of which will assist the Department in performing tasks associated with the MMIS Modular Transformation (MMT) project and one to support tasks associated with the CMS required Transformed-Medicaid Statistical Information System (T-MSIS) functionality.

Award: Gantech Inc., Columbia, MD
Original Amount: $8,950,012
Mod. Amount: $4,253,517
Original Term: 08/08/2016 - 08/07/2019
Modification Term: 08/08/2020 - 08/07/2021

Prior Mods/Options:
$ 981,501 Add Four Resources 07/01/2017
$ 256,785 Add One Senior System Engineer 04/02/2018
$ 4,253,517 Option 1/Add Six Resources
DoIT 10-IT 1.3, 07/24/2019
41-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

- **Revised Total Contract:** $18,695,331
- **MBE/VSBE Participation:** 30% / N/A
- **MBE/VSBE Compliance:** 30% / N/A
- **Resident Business:** Yes
- **Fund Source:** 25% General 75% Federal

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