

State of Maryland
 Board of Public Works
 Louis L. Goldstein Treasury Building
 Annapolis, Maryland 21401
 410-260-7335 Toll Free 877-591-7320
 FAX 410-974-5240
 www.bpw.state.md.us

Larry Hogan
Governor
 Nancy K. Kopp
Treasurer
 Peter Franchot
Comptroller
 John T. Gontrum, Esq.
Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date Wednesday, July 22, 2020

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	22-Jul-20 Page 1 of 39
Agenda: Secretary					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding on 21 individual grants. Amount: \$632,031.	
action:	Approved	discussion:	No	Doc. No.	
2	BPW/WET	Various	--	Wetlands Licenses - Approve 11 licenses.	
		Anne Arundel	Anne Arundel County Dept. of Public Works	19-1165	
		Anne Arundel	Cape St. Claire Improvement Association	18-1189	
		Anne Arundel	Franklin Manor Citizens Association	20-0029	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
		Calvert	Calvert County Board of County Commissioners	19-1084
		Calvert	Holland Cliff Shores Citizens Association	19-1220
		Dorchester	Delmarva RC and D, Inc.	19-0355
		Harford	Harford County Dept. of Parks and Recreation	19-1093
		Harford	U.S. Army, Aberdeen Proving Ground	19-1155
		St. Mary's	Anthony Capobianco	20-0231
		St. Mary's	Ronald A. Hickman	20-0162
		Somerset	Somerset County Planning	19-0022

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

3	TREAS	N/A	N/A	Bonds - Adopt resolutions concerning the sale of State of Maryland General Obligation Bonds, known as State and Local Facilities Loan of 2020, Second Series. Up to Amount: \$1,070,000,000.
				Second Series A - Tax Exempt Bonds (Competitive) \$540,000,000.00
				Second Series B - Tax Exempt Refunding Bonds (Competitive) \$155,000,000.00
				Second Series C - Taxable Refunding Bonds (Competitive) \$375,000,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	DBM	N/A	N/A	General Miscellaneous - Governor's Office of Crime and Prevention, Youth, and Victim Services - Approve July FY 2020 reimbursable fund budget amendment. Amount \$125,707.

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

5	HCD	Various	--	Loan - Down Payment Settlement Expense Loan Program - Approve release of second lien deeds of trust in exchange for unsecured promissory notes on 3 loans. Amount: \$21,478.	
		Montgomery	Clive D. Hanson	3342 Hewitt Avenue, 3-3-B, Silver Spring	\$5,000.00
		Baltimore	Everett Taylor	1228 Meridene Dr., Baltimore	\$11,478.13
		Baltimore City	Oluwatosin Omole	2233 Redthorn Rd, Baltimore	\$5,000.00

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

6	DIT	Frederick	Hubbard Radio Washington DC, LLC	Resource Sharing Agreement - Revenue generating lease with DNR for tower space lease to support telecommunications antennas located in Gambrills State Park, High Knob Area. Term: 6/21/20 - 5/31/2030 (w/four 5-year renewal options). Base-Term Compensation/Revenue Amount: \$440,213.
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action: Approved **discussion:** No **Doc. No.**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7	DENV	Allegany	Allegany County Commissioners Department of Planning and Growth	Grant - Mining Remediation - Upper George's Creek Watershet Stream Sealing Design; Approve new funding. Amount: \$209,504.	
				MCCBL 2019-19334	\$109,503.72
				MCCBL 2020-20329	\$100,000.28
action:	Approved	discussion:	No	Doc. No.	
8	MES	Frederick	WATEK Engineering Corporation	Architectural/Engineering - Cunningham Falls State Park Collection System Improvements. Term: 12 months. Amount: \$44,096.	
action:	Approved	discussion:	No	Doc. No.	
9	MORG	Baltimore	Hellmuth, Obata and Kassabaum (HOK)	Architectural/Engineering - Health and Human Services Center, Phase II - (1) Approve the full design contract of \$12,457,550. (2) Authorize expenditure of MCCBL 2020 general obligation bond proceeds in the amount of \$5,164,763 for additional design services. Term: 96 months from NTP. Total Estimated Contract: \$12,457,550.	
action:	Approved	discussion:	No	Doc. No.	
10	STADAUTH	N/A	Chesapeake Bay Trust	Grant - Approve acceptance by the Maryland Stadium Authority of a grant for Camden Yards to be used for 15 community engagement maintenance events and the installation of educational signage. Revenue Amount:	

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				\$5,000.
action:	Approved	discussion:	No	Doc. No.
11	STADAUTH	Baltimore City	Whiting Turner Contracting Company	Construction - Calverton Elementary/Middle School - Award Bid Package #3; Construction Management at Risk (1100 Whitmore Ave., Baltimore MD). Term: 10/2019 to 12/2021. Amount: \$11,256,202.
action:	Approved	discussion:	No	Doc. No.
12	STADAUTH	Baltimore City	MCN Build/Southway Builders, LLC	Construction - Robert W. Coleman Elementary School renovation project - Award GMP #2; remaining construction trades for the project (2400 Windsor Avenue, Baltimore City). Term: 4/2020 - 12/2022. Amount: \$17,917,118.
action:	Approved	discussion:	No	Doc. No.
13	STADAUTH	Baltimore City	James G. Davis Construction Corporation	Construction - Northwood Elementary School replacement - Award GMP #1; 16 of the anticipated 44 trade packages for the project. (5201 Loch Raven Blvd, Baltimore). Term: 7/2020 - 12/2022. Amount: \$27,840,394.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
14	ELECTLAW	N/A	--	General Miscellaneous - Approve settlement from case Maryland Green Party et. al. v Lawrence J. Hogan, Jr. et. al., US District Court Case 20-cv-01253-ELH. Amount: \$35,000.	
			Maryland Green Party & Astrachan Gunst Thomas, PC		\$25,000.00
			Libertarian Party of Maryland & the Center for Competitive Democracy		\$10,650.00
action:	Approved	discussion:	No	Doc. No.	
15	ELECTLAW	N/A	Judicial Watch, Inc.	General Miscellaneous - Approve settlement from case Judicial Watch, Inc. v Lamone, et. al., US District Court Court Case #17-cv-02006-ELH. Amount: \$27,000.	
action:	Approved	discussion:	No	Doc. No.	
16	DGS	N/A	N/A	General Miscellaneous - Record Correction - DGS Agenda 6/17/20 Item 43-IT-OPT - ADPICS number was incorrectly reported.	
action:	Approved	discussion:	No	Doc. No.	
17	HCD	N/A	N/A	General Miscellaneous - Record Correction - Secretary's Agenda 6/17/20 Item 6 - The borrower's name and Agency	

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description was incorrectly reported.

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

Agenda: Appendix - Emergency

A1	DGS	Statewide	Ready Responders (National Capital Region), P.C.	Emergency - Services - COVID-19 In-Home Medical Testing Services at homeless shelters and congregate senior living facilities. Term: 4/20/20 - 6/3/20. Amount: \$288,000.
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action: accepted **discussion:** No **Doc. No.** M00B0600428

A2	MDH	Dorchester	Molecular Epidemiology, Inc.	Emergency - Services - COVID-19 diagnostic testing services for poultry workers at the Amick Farms Poultry Processing Plant in Hurlock, MD. Term: 5/13/20 - 12/31/20. Amount: \$130,000.
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action: accepted **discussion:** No **Doc. No.** M00B0600469

A3	MDH	Statewide	Allegis Global Solutions, Inc.	Emergency - Services - COVID-19 Consolidated professional staffing services for hospital/facility staffing needs through a central registry. Term: 4/10/20 - 12/31/20. Amount \$1,500,000.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action:	accepted	discussion:	No	Doc. No. M00B0600477
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A4	MDH	N/A	Biomerieux, Inc.	Emergency - Equipment/Commodity - Purchase two EasyMAG instruments for supporting COVID-19 SARS-COV-2 testing. Term: One-time purchase. Amount: \$225,101.
action:	accepted	discussion:	No	Doc. No. M00P0606422
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A5	MDH	N/A	GenProbe, Inc.	Emergency - Equipment/Commodity - Purchase 18,000 COVID-19 RNA detection test kits with extraction reagents. Term: One-time purchase. Amount: \$504,520.
action:	Approved	discussion:	No	Doc. No. M00P0606420
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A6	MDH	Statewide	Impact Marketing & Public Relations	Emergency - Services - Contact Tracing Media Campaign for COVID-19 communications and outreach program. Term: 5/19/20 - 2/19/21. Amount: \$1,750,000.
action:	accepted	discussion:	No	Doc. No. M00B0600474
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A7	MDH	Statewide	Patriot Medical Labs LLC d/b/a CIAN Diagnostics, Inc.	Emergency - Services - COVID-19 clinical laboratory diagnostic testing services, collection kits and courier services for distribution of kits and collection of samples. Term 4/29/20 - 7/29/20. Amount: \$3,920,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
REV				
action:	accepted	discussion:	yes	Doc. No. M00B0600439
A8	MDH	Statewide	Integrated Cellular Molecular Diagnostics (ICMD)	Emergency - Services - COVID-19 clinical laboratory diagnostic testing services, collection kits and courier services for distribution of kits and collection of samples. Term: 5/5/20 - 8/5/20. Amount: \$6,500,000.
REV				
action:	accepted	discussion:	yes	Doc. No. M00B0600454
A9	MDH	Statewide	Mako Medical Laboratories, LLC	Emergency - Services - COVID-19 clinical laboratory diagnostic testing services, collection kits and courier services for distribution of kits and collection of samples. Term: 5/15/20 - 8/15/20. Amount: \$6,500,000.
action:	accepted	discussion:	yes	Doc. No. M00B0600455
A10	MDH	Statewide	Maxim Health Care Staffing Services	Emergency - Services - Personnel staffing-related services, credentialing and pre-employment services for Classified Student Candidates during the COIVD-19 pandemic. Term: 4/14/20 - 12/31/20. Amount: \$195,000.
action:	accepted	discussion:	No	Doc. No. M00B0600475

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A11	MDH	Statewide	Chesapeake Registry Program, Inc., a subsidiary of the Maryland Hospital Association	Emergency - Services - Chesapeake Registry Program - Provide portal and professional staffing services for COVID-19 patients in nursing homes. Term: 4/30/20 - 12/31/20. Amount: \$6,000,000.
action:	accepted	discussion:	No	Doc. No. M00B0600476
A12	MDH	Statewide	Berkeley Research Group	Emergency - Services Modification - Consultation services for the Governor's COVID-19 Patient Surge Task Force surge capacity planning. Term: 5/26/20 - 7/18/20. Amount: \$47,339.
action:	accepted	discussion:	No	Doc. No. COI62778
A13	DOHR/SSA	Out of State	SF III TLF, LLC d/b/a Lakeside Neurologic	Emergency - Services - Out-of-State residential child care for one 15-year old youth with various diagnoses. Term: 2/11/2020 - 7/31/20. Amount: \$103,200.
action:	accepted	discussion:	yes	Doc. No. N00B0600357
A14	PS	Various	Bogdan Computer Services, Inc.	Emergency - Information Technology - Jessup Correctional Institution (JCI) and Maryland Correctional Institution Hagerstown (MCI-H) - Acquire and install 20 Cisco network switches and related equipment to enable connection to network in 10 temporary emergency ICU tents for medical telemedicine care to Inmates with COVID-19. Term: 14

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days. Amount: \$172,932.

action: accepted **discussion:** No **Doc. No.** Q00P0606863

A15	PS	Statewide	Global Tel*Link	Emergency - Information Technology Modification - Inmate Telecommunications; Add five phone calls per week free to inmate populations throughout DPSCS institutions and facilities during the COVID-19 pandemic to ensure continuous communications with their families. Term: 3/13/20 - 6/30/20 (w/one 3-month renewal option). Amount: \$350,000.
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action: accepted **discussion:** No **Doc. No.** Q00B9400038

Agenda: Department of Natural Resources Real Property

1A	DNR/POS	Frederick	Town of Emmitsburg	Program Open Space Local Share - Emmitsburg Community Park paving. Amount \$45,750.
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action: Approved **discussion:** No **Doc. No.**

2A	DNR/POS	Prince George's	City of Greenbelt	Program Open Space Local Share - Buddy Attick Park improvements. Amount: \$98,572.
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.
3A	DNR/POS	Wicomico	Wicomico County	Program Open Space Local Share - Wicomico County's Land Preservation Parks and Recreation Plan 2022; Approve additional funding. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Frederick	W. L. Waters Inc.	Program Open Space State Share - Buy 17.75 unimproved acres of forested property adjacent to South Mountain State Park to be managed by the Maryland Park Service. Amount: \$112,500.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/RLP	Washington	Washington County	Easement - Rural Legacy Program - Mid-Maryland Washington Rural Legacy Area - Antietam Farms LLC Property - Grant funds to acquire 61.31 acre conservation easement to be held by the County Commissioners of Washington County, MD. Amount: \$190,882.
action:	Approved	discussion:	No	Doc. No.
6A	DNR/RLP	Washington	Washington County	Easement - Rural Legacy Program - Mid-Maryland Washington Rural Legacy Area - Velisek Property - Grant

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				funds to acquire 40.99 acre conservation easement to be held by the County Commissioners of Washington County, MD. Amount: \$126,850.
action:	Approved	discussion:	No	Doc. No.
7A	DNR/RLP	Frederick	Frederick County	Easement - Rural Legacy Program Funds - Carrollton Manor Rural Legacy Area - Matovich Farm LLC Property - Grant funds to acquire 128.86 acre conservation easement to be held by Frederick County. Amount: \$686,556.
action:	Approved	discussion:	No	Doc. No.
8A	DNR/RLP	Harford	Harford County	Easement - Rural Legacy Program - Deer Creek Rural Legacy Area - Dougherty Property - Grant funds to acquire 43.24 acre conservation easement to be held by Harford County. Amount: \$233,485.
action:	Approved	discussion:	No	Doc. No.
9A	DNR/RLP	Worcester	Worcester County	Easement - Rural Legacy Program - Dividing Creek Rural Legacy Area - E.S. Adkins II Property - Grant funds to acquire 978.29 acre conservation easement to be held by the County Commissioners of Worcester County. Amount: \$845,925.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

10A	DNR/RLP	Worcester	Worcester County	Easement - Rural Legacy Program - Coastal Bays Rural Legacy Area - Stevens, et al Property - Grant funds to acquire 88.42 acre conservation easement to be held by the County Commissioners of Worcester County. Amount \$210,276.
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action: Approved **discussion:** No **Doc. No.**

Agenda: University System of Maryland

1-GM	VARIOUS	N/A	--	General Miscellaneous - Approve use of general obligation bond funding proceeds for 6 contracts. Amount: \$919,192.	
	UMS/UMCP	Prince George's	Government Scientific Source, Inc.	A. James Clark Hall - Buy one AKTA Pure Liquid Chromatography System	\$82,249.00
	UMS/UMCP	Prince George's	Graybar Electric	McKeldin Library - Buy one generator.	\$19,900.00
	UMS/UMCP	Prince George's	Electrico, Inc.	McKeldin Library - Replace existing generator and upgrade emergency power system.	\$129,400.00
	UMS/UMCP	Prince George's	M&M Welding & Fabrication, Inc.	Art Sociology Building - Install 3 university-owned Air-Handling Units.	\$467,741.00
	UMS/BOW	Prince George's	Paige Industrial	Center for Natural Sciences, Mathematics and Nursing - Furnish and install roof drains, lighting and fire curtains.	\$73,902.00
	UMS/UMBC	Baltimore	Hayes Construction Company	Improving Access to Academic Buildings - Replace interior and exterior door hardware in five academic buildings.	\$146,000.00

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

2-C-BP	UMS/UMES	Somerset	Gilbane Building Company	Bid Package - New School of Pharmacy & Health Professions - Award Construction Bid Page #2 for the balance of construction including roofing, epoxy flooring, painting and wall coverings, audio visual systems, communications, and partial healthcare and laboratory	
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				equipment. Term: 72 months. Amount: \$13,450,078.
action:	Approved	discussion:	yes	Doc. No.
3-C-BP	UMS/UMCP	Prince George's	DPR Construction	Bid Package - A. James Clark Hall MRI Suite - Award sole Bid Package; Construction Management at Risk. Term: 42 months from preconstruction NTP. Amount: \$1,065,323.
action:	Approved	discussion:	No	Doc. No.
4-C	UMS/UMCP	Prince George's	Kalmia Construction Company	Construction - Toll Physics Building - Award task order from previously approved master contract; Reconfiguration of 2nd Floor Wings 1 and 2 into new general-purpose classrooms and update restrooms. Term: Seven months from NTP. Amount: \$1,879,658.
action:	Approved	discussion:	No	Doc. No.
5-C-OPT	UMS/UMCP	Prince George's	---	Construction Option - Indefinite delivery on-call contract for mechanical, electrical and plumbing engineering design services; Exercise second renewal option. Term: 8/17/20 - 8/16/21. Amount: \$800,000.
			Gipe Associates Mueller Associates, Inc. Weigand Associates	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

6-GM	UMS/TOW	Baltimore	Perkins + Will, Inc.	General Miscellaneous - College of Health Professions - Approve expenditure of funds appropriated in 2020 MCCBL to previously-approved A/E design services contract (USM Agenda Item 1-AE, 9/4/19). Amount: \$7,522,702.
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action: Approved **discussion:** No **Doc. No.**

7-RP	UMS/UMCP	Prince George's	Core Campus Manager, LLC	Real Property - Approve conveyance of two University of Maryland properties totaling approx. 0.24 acres (4218 and 4220 Knox Road, College Park). Amount: \$2,100,000.
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action: Approved **discussion:** No **Doc. No.**

Agenda: Department of Transportation

1-AE	DOT/MAA	Various	--	Architectural/Engineering - BWI Thurgood Marshall and MTN Airports - Award two of four work-order based contracts to provide construction management and inspection (CMI) services. Term: 8/13/20 - 8/12/25. Amount: \$6,000,000.	
			Brudis & Associates, Inc.	MAAAE19002	\$3,500,000.00
			Specialized Engineering	MAAAE19004	\$2,500,000.00

action: Approved discussion: No Doc. No.

2-M-MOD	DOT/MAA	Various	Goode Companies, Inc.	Maintenance Modification - BWI Thurgood Marshall and MTN Airports - Collection, removal, and transport of solid waste and recyclables; Add inspection services and adjust equipment list. Term: 8/13/20 - 6/20/24. Amount: \$0.	
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action: Approved discussion: No Doc. No. CO379518

3-AE	DOT/MdTA	Statewide	---	Architectural/Engineering - Award two of three work-order based contracts to provide comprehensive project planning and miscellaneous consulting services. Term: 8/13/20 - 8/12/25. Amount: \$9,000,000.	
			AECOM Technical Services, Inc.	30460000	\$5,000,000.00
			Jacobs Engineering Group, Inc./Wallace, Montgomery & Associates, LLP	30470000	\$4,000,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **Approved** **discussion:** **No** **Doc. No.**

4-AE DOT/MdTA Statewide -- Architectural/Engineering - Award five of eleven work-order based contracts to provide construction management and inspection (CMI) services. Term: 8/13/20 - 8/12/25. Amount: \$74,000,000.

A. Morton Thomas and Associates, Inc.	AE3063-0000	\$16,000,000.00
Michael Baker International, Inc./Prime AE Group, Inc. (JV)	AE3065-0000	\$13,000,000.00
O'Connell & Lawrence, Inc./ATCS, P.L.C. (JV)	AE3066-0000	\$13,000,000.00
Greenman-Pedersen, Inc./Gannett Fleming, Inc. (JV)	AE30600000	\$16,000,000.00
Johnson, Mirmiran & Thompson, Inc.	AE3061-0000	\$16,000,000.00

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

5-C DOT/MdTA Baltimore NextEra Energy Marketing, LLC Construction - Eccleston Mitigation Site - Permittee-Responsible Mitigation (PRM) Services including the design and construction of wetlands and stream mitigation credits as part of the Express Toll Lanes (ETL) Northbound Extension permit process. Term: 8/13/20 - 8/12/32. Amount: \$23,500,000.

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6-IT-OPT	DOT/MPA	Statewide	--	Information Technology Renewal Option - Geographical Information Systems (GIS) services; Exercise the first of two 1-year renewal options. Term: 1/8/21 - 1/7/22. Amount: \$1,000,000.	
			Johnson, Mirmiran & Thompson, Inc.	CO378171	\$500,000.00
			Rummel, Klepper & Kahl, LLP	CO378178	\$500,000.00

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

7-IT	DOT/MPA	Statewide	DK Consulting, LLC	Information Technology - Project manager to lead information technology initiatives of the Maryland Department of Transportation Maryland Port Administration. Term: 8/13/20 - 8/12/25 (w/one 5-year renewal option). Amount: \$1,058,554.	
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action: Approved **discussion:** No **Doc. No.** P219047

8-AE	DOT/MTA	Statewide	--	Architectural/Engineering - Award two of nine open-ended contracts to provide architecture and engineering services for Maryland Department of Transportation Maryland Transit Administration's multiple modes. Term: 8/13/20 - 8/12/25. Amount: \$16,000,000.	
	DOT/MTA		HNTB Corporation	AE19001F	\$8,000,000.00
			WSP USA Inc.	AE19001I	\$8,000,000.00

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

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-RP	DOT/SHA	Baltimore	Arachova LLC	Real Property - Approve sale of 0.249 acres in excess of agency needs to adjoining property owner (former Albert J. Sroshan property, South side of I-695, Parkville). Amount: \$85,000.
action:	Approved	discussion:	No	Doc. No.
10-RP	DOT/SHA	Harford	2800 Fallston Road, LLC	Real Property - Approve sale of 0.015 acres in excess of agency needs to adjoining property owner (former Francis Schutt property; 2800 Fallston Road, Fallston). Amount: \$2,350.
action:	Approved	discussion:	No	Doc. No.
11-RP	DOT/SHA	Anne Arundel	Anne Arundel County, Maryland	Real Property/Easement - Approve sale of 0.655 acre slope easement in excess of agency needs to adjoining property owner (former Walter W. Riggins and William V. Juvenal property; North side of US Route 50, South of Jennifer Road, Annapolis). Amount: \$500.
action:	Approved	discussion:	No	Doc. No.
12-AE	DOT/SHA	Various	--	Architectural/Engineering - Award two of five open-ended, work-order based contracts for traffic engineering services in Montgomery & Prince George's Counties (District 3). Term: 8/13/20 - 8/12/25. Amount: \$3,600,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Johnson, Mirian, Thompson, Inc. SBCS1702B	\$1,800,000.00
			Rummel, Klepper & Kahl, LLP SBCS1702C	\$1,800,000.00
action:	Approved	discussion:	No	Doc. No.
13-M	DOT/SHA	Various	Highway & Safety Services, Inc.	Maintenance Contract - Maintenance of traffic at various locations in Montgomery and Prince George's Counties. Term: 8/13/20 - 6/30/23. Amount: NTE \$1,992,590.
action:	Approved	discussion:	No	Doc. No. 499D31423
14-M	DOT/SHA	Montgomery	A. Marquez Trucking, Inc.	Maintenance Contract - Fairland Shop - Open-ended, on-call contract is for the median and roadside mowing, trimming and litter pick-up at various locations. Term: 8/13/20 - 12/31/2022. Amount: \$398,260.
action:	Approved	discussion:	No	Doc. No. 42715F1422
15-M	DOT/SHA	Montgomery	Manuel Landscaping, Inc.	Maintenance - Gaithersburg Shop - Open-ended, on-call contract for median and roadside mowing, trimming and litter pick-up at various locations. Term: 8/13/20 - 12/31/2022. Amount: \$460,539.
action:	Approved	discussion:	No	Doc. No. 42715G1422

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
16-M	DOT/SHA	Prince George's	Manuel Landscaping, Inc.	Maintenance - Laurel Shop - Open-ended, on-call contract for median and roadside mowing, trimming and litter pick-up at various locations. Term: 8/13/20 - 12/31/22. Amount: \$426,957.	
action:	Approved	discussion:	No	Doc. No.	42716L1422
17-M	DOT/SHA	Various	POM Company, LLC	Maintenance - Open-ended, on-call contract for all labor, materials, and equipment to perform HVAC services at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties (District 5). Term: 8/1/20 - 7/31/23. Amount: \$428,333.	
action:	Approved	discussion:	No	Doc. No.	HVACD5AG22
18-GM	DOT	Various	---	Construction - Approve two task order contracts under previously approved master contracts. Amount: \$826,565.	
	DOT/MAA	Various	Baltimore Contractors, Inc.	BWI Thurgood Marshall and Martin State Airports - D/E Connector Gate Transition Ramp Security Doors Modifications. Term: 9/1/2020 - 10/1/2020.	\$444,100.00
	DOT/MTA	Baltimore	Hawkeye Construction	Metro SubwayLink West Cold Spring Substation Roof Replacement. Term: 120 days from NTP.	\$382,465.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No.

Agenda: Department of General Services

1-CGL	DGS	Baltimore City	Governing Board of the Baltimore Museum of Art, Inc.	Grant - Baltimore Museum of Art - Enter into grant agreements. Amount: \$4,000,000
				MCCBL 2018 \$2,000,000.00
				MCCBL 2019 \$2,000,000.00
action:	Approved	discussion:	No	Doc. No.

2-CGL	DGS	Prince George's	Board of Directors of the Camp Springs Elks Lodge N. 2332, Benevolent and Protective Order of Elks of the United States	Grant - Camp Springs Elks Lodge No. 2332 - Enter into grant agreement. Amount: \$25,000.
action:	Approved	discussion:	No	Doc. No.

3-CGL	DGS	Prince George's	Board of Directors of the Greenbelt Consumer Cooperative, Inc.	Grant - Greenbelt Consumer Cooperative - (1) Approve Grantees request for waiver to exclude the property owner as a beneficiary to the Grant Agreement; (2) Enter into grant agreement. Amount: \$350,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-CGL	DGS	Baltimore City	Board of Directors of the Helping Up Mission	Grant - Helping Up Mission- Women and Children Support Services Building - Certify matching funds; Enter into grant agreement. Amount: \$1,900,000.
action:	Approved	discussion:	No	Doc. No.
5-CGL	DGS	Baltimore City	Board of Directors of the Gay, Lesbian, Bisexual, and Transgender Limited	Grant - Maryland State LGBT Center - Enter into grant agreement. Amount: \$500,000.
action:	Approved	discussion:	No	Doc. No.
6-CGL	DGS	Baltimore City	Board of Directors of New Creation Christian Church, Inc.	Grant - New Creation Christian Church Hoop House - Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
7-CGL	DGS	Baltimore City	Board of Directors of MCB Northwood, L.C.	Grant - Northwood Commons Project - Certify matching funds; Enter into grant agreement. Amount: \$2,000,000.
action:	Approved	discussion:	No	Doc. No.
8-CGL	DGS	Prince George's	Mayor and Town Council of North Brentwood	Grant - Town of North Brentwood Stormwater Remediation - Certify matching funds; Enter into grant agreement.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Amount: \$250,000.
action:	Approved	discussion:	No	Doc. No.
9-CGL	DGS	Montgomery	Board of Directors of the Nonprofit Village Center, Inc.	Grant - Nonprofit Village Center - (1) Approve Grantees request for waiver to exclude the property owner as a beneficiary to the Grant Agreement; (2) Certify matching funds; Enter into grant agreement. Amount: \$100,000.
action:	Approved	discussion:	No	Doc. No.
10-CGL	MHEC	Allegany	Allegany College of Maryland	Grant - Allegany College of Maryland Technology Building renovation/construction - Encumber MCCBL 2019 funds for grant. Amount: \$2,934,000.
action:	Approved	discussion:	No	Doc. No.
11-CGL	MHEC	Cecil	Cecil Community College	Grant - Cecil Community College entrance/roadway and facility maintenance building design/construction/equipment - Encumber MCCBL 2020 funds for grant. Amount: \$5,051,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-CGL	MHEC	Talbot	Chesapeake College	Grant - Chesapeake College IT-AV infrastructure campus-wide project - Encumber MCCBL 2019 funds for grant. Amount: \$833,000.
action:	Approved	discussion:	No	Doc. No.
13-CGL	MHEC	Charles	College of Southern Maryland	Grant - College of Southern Maryland Hughesville Health Sciences Center - Encumber MCCBL 2013, 2014, 2019, and 2020 funds for grant. Amount: \$14,048,000.
REV				
action:	Approved	discussion:	No	Doc. No.
14-CGL	MHEC	Baltimore	Community College of Baltimore County - Essex Campus	Grant - Community College of Baltimore County Essex Campus Wellness & Athletic Center renovation - Encumber MCCBL 2020 funds for grant. Amount: \$230,000.
action:	Approved	discussion:	No	Doc. No.
15-CGL	MHEC	Frederick	Frederick Community College	Grant - Frederick Community College Linganore Hall (Building L) renovation/addition - Encumber MCCBL 2019 funds for grant. Amount: \$3,334,000.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-CGL	MHEC	Howard	Howard Community College	Grant - Howard Community College Mathematics and Athletics Center design and construct two new buildings - Encumber MCCBL 2019 funds for grant. Amount:
action:	Approved	discussion:	No	Doc. No.
17-CGL	MHEC	Wicomico	Wor-Wic Community College	Grant - Wor-Wic Community College Applied Technology Building design - Encumber MCCBL 2020 funds for grant. Amount: \$1,522,000.
action:	Approved	discussion:	No	Doc. No.
18-C	DGS	Statewide	--	Construction - Master Contract - Fire protection work and related services. Term: 8/13/20 - 8/12/25. Amount: \$100,000,000.
			Dvorak, LLC	001B1600052 Central, Eastern, Southern and Western Regions
			Siemens Industry, Inc.	001B1600053 Central, Eastern, Southern and Western Regions
			QSS International, Inc.	001B1600054 Central and Southern Regions
action:	Approved	discussion:	No	Doc. No.
19-S	MDH	Statewide	Post & Schell, LLC	Service - Health Care Commission - Provide expert knowledge to propose changes to modernize COMAR 10.25.18, Health Information Exchanges: Privacy and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Security of Protected Health Information (regulations). Term: 8/13/20 - 9/30/22. Amount: \$215,000.
action:	Approved	discussion:	No	Doc. No. M00B1600026
20-S	MDH	Statewide	Network Innovations	Service - Office of Preparedness and Response - 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. Term: 8/1/20 - 6/30/20 (w/four 1-year renewal options). Amount: \$77,992.
action:	Approved	discussion:	No	Doc. No. M00B0600354
21-S	EDUC/DORS	Statewide	Total Mobility Services, Inc.	Service - Driver Rehabilitation and Vehicle Modification Program - Vehicle conversion and modifications for program participants. Term: 8/1/20 - 2/28/21. Amount: \$127,978.
action:	Approved	discussion:	No	Doc. No. R00B0600084
22-S	MSP	N/A	Avpro, Inc.	Service - Maryland State Police Aviation Command - Revenue-generating contract for commission on brokerage services to sell a King Air B300 airplane. Term: 8/13/20 - 2/12/21. Estimated Revenue Amount: \$75,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	Approved	discussion:	No	Doc. No. W00R0600030
23-S-MOD	DGS	Statewide	VU Strategies, LLC	Service Modification - Statewide Fuel Management Program Assessment; Add funding for project completion due to unforeseen complexity of assessment. Term: 8/13/20 - 7/31/20. Amount: \$120,000.
action:	Approved	discussion:	No	Doc. No. COI71306
24-S-MOD	DOHR/FIA	Statewide	MAXIMUS Human Services, Inc.	Service Modification - Office of Operations - Disability Benefits Advocacy Project - Extend term and change the payout points for the Foster care system (Functional Area I) and Temporary Disability Assistance Program (TDAP), Temporary Cash Assistance (TCA) and Public Assistance to Adults (PPA) (Functional Area II) and change to allow child TCA recipients to be serviced. Term: 9/1/20 - 5/31/22. Amount: \$0.
REV				
action:	Approved	discussion:	No	Doc. No. COI63886
25-S-MOD	DOHR/FIA	Baltimore City	..	Service Modification - RETROACTIVE - Work Participation, Placement and Support Services; Extend term & increase contract authority for new procurement. Term: 7/1/20 - 6/30/21. Amount: \$6,194,445.
			America Works of Maryland KRA Corporation	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: **withdrawn** **discussion:** **No** **Doc. No.** **COI64080**

26-IT	DGS	Statewide	..	Information Technology - Public Branch Exchange (PBX) IV - Multiple award, master contract to provide PBX telecommunications equipment and related services in 3 functional areas : (I.) Hardware & Software, (II.) Warranty & Maintenance, (III.) Time & Material Labor. Term: 1/1/21 - 12/31/30. Amount: \$70,000,000.
			Alliance Technology Group, LLC	Functional Area I, II, and III
			Altura Communication Solutions, LLC	Functional Area I, II, and III
			Alxtel, Inc.	Functional Area I, II, and III
			Black Box Network Services	Functional Area I, II, and III
			Brown's Communications, Inc.	Functional Area I, II, and III
			Carousel Industries of North America, Inc.	Functional Area I, II, and III
			DISYS Solutions, Inc.	Functional Area I, II, and III
			Elite Design Network, LLC	Functional Area I, II, and III
			Lanier Electronics Group, Inc.	Functional Area I and III
			MS Technologies Corporation	Functional Area I, II, and III
			NEC Corporation of America	Functional Area I, II, and III
			Optivor	Functional Area I, II, and III
			Optus, Inc.	Functional Area I, II, and III
			Skyline Technology Solutions	Functional Area I, II, and III

action: **Approved** **discussion:** **No** **Doc. No.** **001B0600162**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
27-IT	DOT/MTA	Various	GL COMMUNICATIONS INC.	Information Technology - Monitoring and reporting services for the MDOT MTA Information Call Center (TICC) and MobilityLink Call Center. Term: 8/19/20 - 8/18/25. Amount: \$382,500
REV				
action:	Approved	discussion:	No	Doc. No. J05B0600018
28-IT-OPT	DIT	Statewide	NICUSA, Inc.	Information Technology - Maryland Self-Funded eGovernment Services Operations and Maintenance - Single-award indefinite-quantity master contract to provide eGovernment services and support; Exercise the sole renewal option for a 1-year period. Term: 8/11/20 - 8/10/21. Amount: \$4,500,000.
REV				
action:	withdrawn	discussion:	No	Doc. No. 060B0600016
29-IT-OPT	DGS	Statewide	Metrc, LLC (novation from Franwell, Inc.)	Information Technology Option - Medical Cannabis Commission Seed-to-Sale Tracking System; Exercise the second and final renewal option. 8/18/20 - 8/17/21. Amount: \$310,000.
action:	Approved	discussion:	No	Doc. No. 001B0600473
30-IT-MOD	DGS	Various	..	Information Technology Modification - Consulting and Technical Services Plus (CATS+); Add four master contractors. Term: 4/22/13 - 4/21/2028. Amount: \$0.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			CW Professional Services LLC d/b/a Lochbridge J29 Inc. Mathematica SB & Company, LLC		
action:	Approved	discussion:	No	Doc. No.	060B2490023
31-IT-MOD	DOT/MTA	Statewide	Clever Devices, Ltd.	Information Technology Modification - Bus Fleet Intelligent Transit System (ITS) - Hardware and software maintenance and technical support; Increase funding authority and extend term to allow the Bus Unified System Architecture (USA) implementation to be complete. Term: 8/9/20 - 8/8/21. Amount: \$1,287,992.	
REV					
action:	Approved	discussion:	No	Doc. No.	COI74224
32-IT	DIT	Statewide	..	Information Technology - Approve the following Task Orders/Purchase Orders under three previously-approved Master Contracts: (1.0) Consulting and Technical Services Plus (CATS+); (2.0) Commercial Off-the-Shelf Software (COTS) 2012; (3.0) Hardware/Associated Equipment & Services 2012). Amount: \$7,823,074.	
REV	DIT		1.1 Spatial Systems Associates, Inc.	Add an additional database management resource and analyst position. Term: 8/13/20 - 8/12/21.	\$331,875.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	DOT		1.2 Infojini, Inc.	Unix and Informix Application Maintenance and Support - Extend term by 14 months, 10 days and add funding to provide continuity of support, avoid lapse of service, and allow time for new solicitation to be awarded. Term: 9/21/20 - 11/30/21.	\$422,112.00
	MDH		1.3 Group Z, Inc.	Electronic Data Interchange Transaction Processing System (EDITPS) Operation Support and Maintenance -	\$8,396,190.00
	DIT		1.4 Sabre Industries Tower and Poles	Georgia Avenue SHA Communications Tower - Final concept design, storm water retention ponds and associated works being added. Term: 200 days.	\$312,353.00
	DOHR		CDW Government	2.1 - Cloudera software	\$682,924.00
	DOHR		2.2 Applied Technology Services (ATS)	Renew annual subscription and support to Duo access gateway - Term: 7/1/20 - 6/30/21.	\$491,128.00
	DOHR		2.3 DLT Solutions, LLC	Informatica Master Data Management (MDM) and Big Data Management (BDM). Term: 7/25/20 - 7/24/21.	\$280,062.00
	DOT/SHA		3.1 HCGI Hartford Inc.	Replace Hewlett Packard Enterprise Blade Servers with HPE Synergy 480 Gen10 servers. Term: 8/13/20 anticipated	\$329,834.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
	MDH		3.2 Applied Technology Services (ATS)	Office of Enterprise Technology - New virtual server and network storage system based in Cisco HyperFlex HCI's technology. Term: 8/13/20 - 7/21/21.	\$3,258,179.00
action:	Approved	discussion:	No	Doc. No.	
33-M	DGS	Montgomery	CSI Corporation of DC	Maintenance - Rockville District Court Multi-Service Center - Unarmed uniformed guard service. Term: 9/1/20 - 8/31/23 (with two 1-year renewal option). Amount: \$618,000.	
action:	Approved	discussion:	No	Doc. No.	001B1600037
34-M	DMIL	Various	Trust Consulting Services, Inc.	Maintenance - 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). Term: 8/1/20 - 7/31/23. Amount \$5,165,597.	
action:	Approved	discussion:	No	Doc. No.	001B1600056
35-RP	AGR	Various	Maryland Agricultural Land Preservation Foundation (MALPF)	Real Property/Easement - Maryland Agricultural Land Preservation Foundation (MALPF) - Approve acceptance of 16 contracts to purchase agricultural preservation easements containing 1,482 acres for various properties. Amount:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
					\$6,822,913.
		Allegany	D&P McCusker	106.66 Acres	\$214,125.00
		Cecil	Polk-Steele Howard Trust	240 Acres	\$756,061.00
		Frederick	Shank Family	122.4 Acres	\$619,140.00
		Garrett	Hamilton Farms LLC	137.93 Acres	\$372,411.00
		Baltimore	William Bressler, et. al.	222.31 Acres	\$1,667,325.00
		Baltimore	Cold Bottom Farm	44.17 Acres	\$331,275.00
		Charles	G&C Bowling	34.921 Acres	\$90,000.00
		Charles	H&M Bowling	59.877 Acres	\$176,631.00
		Charles	Karen Malkin	65.0862 Acres	\$156,150.00
		Charles	Cap Stine, LLC	114.067 Acres	\$636,001.88
		Baltimore	Cheryl London	51.249 Acres	\$396,000.00
		Baltimore	W&M Rush	95.711 Acres	\$585,016.49
		Baltimore	C&B Wisnom	11.928 Acres	\$77,532.00
		Carroll	Byron Stambaugh, et. al.	82.418 Acres	\$484,400.00
		Carroll	E&A Study	19.855 Acres	\$112,700.00
		Wicomico	C&R Jones	73.3 Acres	\$148,145.00

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

36-LL	MSP	Baltimore	JEWELS School, Inc.	Landlord Lease - Parking lot (15 parking spaces) - 31 Walker Avenue adjacent to 38 Sudbrook Lane, MSP Headquarters, Pikesville - Approve new five year lease. Term: 7/27/20 - 7/26/25. Annual rent: \$1
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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action: Approved **discussion:** No **Doc. No.**

37-LL	CANALPLAC	Various	..	Landlord Lease - Canal Place Preservation Development Authority - Approval of rent forbearance for non-government tenants, due to COVID-19. Term: April, May and June 2020. Amount: \$39,304 (which includes \$11,247 of ridership fees).
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REV			Stangel & Stangel Financial Services	Station, 3rd Fl., Room 306. Amount: \$449/mo.	\$449.08
			Western Maryland Scenic Railroad*	Station, 2nd Fl., Room 206. *Amount: \$750/mo. base plus \$3.00 Ridership fee, CPPDA has missed out on \$3,749 fees per month, totaling \$11,247 for April, May & June 2020.	\$750.00
			Get Out and Play Outfitters	Station, 2nd Fl., Room 206. Amount: \$750/mo.	\$750.00
			Thrive Therapeutic Massage	Station, 3rd Fl., Room 303, Amount: \$625/mo.	\$625.00
			Crabby Pig	Shops, 14 Howard St., Unit A-1. Amount: \$1996.90/mo.	\$1,996.90
			Cumberland Trail Connection	Shops, 14 Howard St., Unit A-2. Amount: 2099.53/mo.	\$2,099.53
			European Desserts & More	Shops, 17 Howard St., Unit C-1. Amount: \$348.91/mo.	\$348.91
			Charis Winery	Shops, 16 Howard St., Units B-1, 2, 3. Amount: \$1619/mo.	\$1,619.00
			Simplee Country	Shops, 17 Howard St., Unit C-2. Amount: \$574.39/mo.	\$574.39

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			Dig Deep at Canal Place	Shops, 17 Howard St., Unit C-3. Amount: \$190/mo.
action:	Approved	discussion:	No	Doc. No.
38-LT-OPT	DGS	Washington	Board of Commissioners of Washington County	Tenant Lease Option - District Court of Maryland - Office space (1,572 sq. ft.), 500 Western Maryland Parkway, Hagerstown - Approve 5-year lease option renewal. Term: 9/1/20 - 8/31/25 (with standard 6-month holdover). Annual rent: \$15,720.
action:	Approved	discussion:	No	Doc. No.
39-LT	DOT/MVA	Howard	CBC Dobbin, LLC	Tenant Lease - Office space (3,300 sq. ft.), 6490 Dobbin Rd., Columbia - Approve lease of expansion space for continued use to accommodate increased client volumes in response to Federal Real ID requirements. Term: 8/1/20 - 12/31/20. Annual rent: \$110,035.
action:	Approved	discussion:	No	Doc. No.
40-LT	MSP	Baltimore City	Montgomery Park, LLC., c/o Himmelrich Associates, Inc.	Tenant Lease - Baltimore Regional Intelligence Center - New office space (10,107 sq. ft.), 1800 Washington Boulevard, Suite 310, Baltimore - Approve new five year lease. Term: 1/1/21 - 12/31/25 (with standard 6-month holdover). Annual rent: \$241,540.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
action:	withdrawn	discussion:	No	Doc. No.
41-IT	DIT	Statewide	Gantech Inc.	Information Technology Option/Modificaiton - Medicaid Management Information System Resources (MMIS II) - Exercise the final option; Modify contract to add one Senior Systems Engineer and five Database Management Specialists to assist with MMIS Modular Transformation (MMT) project and the Transformed-Medicaid Statistical Information System (T-MSIS) functionality. Term: 8/8/20 - 8/7/21. Amount: \$4,253,517.
SUP				
action:	Approved	discussion:	No	Doc. No.