# BOARD OF PUBLIC WORKS

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**JUNE 3, 2020**

**MEETING LOCATION: ONLINE**

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

   **Recommendation:** That the Board of Public Works approve funding 28 individual grants under the Maryland Agricultural Cost-Share Program.

   **Amount:** $471,800

   **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

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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 a license for a project involving 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.

   BALTIMORE CITY

   19-0701 MARYLAND PORT ADMINISTRATION – To protect wharfs at marine terminal berths by constructing toe walls beneath the berths, and stabilizing the toe walls and existing piles with grout applied by jet spray.  
   Seagirt Marine Terminal, Berths 3 & 4, Baltimore, Patapsco River
   Special conditions: Requirements to follow the “Spoil Loss Monitoring and Contingency Plan” document to be incorporated into the wetlands license.
3. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Bay Restoration Fund

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

Authority: Maryland Water Quality Financing Administration Act

Project: Carroll County Stormwater Management Restoration

Recipient: Carroll County

Amount: Up to $347,340

Location: Carroll County/Legislative District 5

Project Description: As part of Carroll County’s efforts to improve water quality in the local receiving streams as well as the Chesapeake Bay, and also to comply with the County's MS4 permit, the County has identified stormwater projects that aim to reduce the impact of stormwater runoff at urban centers in Carroll County. The work consists of the retrofit of existing stormwater management facilities, the creation of new stormwater management facilities, and stream restoration.

This Board action is for the Greens of Westminster subproject. This project is consistent with Maryland's climate change adaptation and resiliency objectives through the reduction of runoff that is exacerbated by increased precipitation or flooding events.

Project Funding Sources:
Bay Restoration Fund Grant BR-SW 01.07 (This Action) $ 347,340
Local Share $ 415,152
Total Estimated Project Cost: $ 762,492

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

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4. MARYLAND DEPARTMENT OF THE ENVIRONMENT  
Energy-Water Infrastructure Program Grant

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

Authority: §§ 9-20B-01 through 9-20B-12 of the State Government Article, Annotated Code of Maryland Capital Budget Appropriation - Energy Water Infrastructure Program (U00A01.14)

Project: LED Lights for Montebello Filtration Plant

Recipient: Mayor and City Council of Baltimore

Location: Baltimore City/Legislative District 43

Amount: Up to $685,597

Project Description: This project entails replacement of existing lighting fixtures at Montebello Filtration Plant with energy efficient LED fixtures. The proposed project will reduce operating costs of the Montebello Filtration Plant through lower energy utilization. This project is consistent with the Greenhouse Gas Reduction Act’s statewide goal of reducing greenhouse gas emissions 40% by 2030.

Project Funding Sources:
Energy Water Infrastructure Program Grant, EWIP 02.03 (This Action) $ 685,597
Total Estimated Project Cost $ 685,597

A written agreement between the Maryland Energy Administration and MDE provides funding from the Strategic Energy Investment Fund for this project.

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

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

**Recommendation:** That the Board of Public Works approve the request to reprogram the following previously approved projects to different general obligation bonds as listed below. This effort is being done to fully expend older general obligation bond funds.

<table>
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<th>Grantee/Project</th>
<th>BPW Approval Date</th>
<th>Original Fund Source</th>
<th>New Fund Source</th>
<th>Amount of Transfer</th>
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BOARD OF PUBLIC WORKS  THIS ITEM WAS:  
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  
WITH DISCUSSION  WITHOUT DISCUSSION
6. MARYLAND DEPARTMENT OF THE ENVIRONMENT:

**Recommendation:** That the Board of Public Works approve up to $15,000,000 in grant funding to upgrade Onsite Sewage Disposal (septic) Systems (OSDS) with Best Available Technology for nitrogen removal.

**Authority:** Sections 9-1601 through 9-1622 of the Environment Article, Maryland Code, known as the Maryland Water Quality Financing Administration Act.

**Fund Source:** Bay Restoration (Septic) Fund FY 2021

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**Program Description:** These grantees will implement the OSDS-Best Available Technology program locally, consistent with COMAR 26.03.13.04 and MDE program guidance. Applications for funding will be prioritized as follows:

1. Failing OSDS in the Critical Areas
2. Failing OSDS outside the Critical Areas
3. Non-Conforming OSDS in the Critical Areas
4. Non-conforming OSDS outside the Critical Areas
5. Other OSDS in the Critical Areas, including new construction
6. Other OSDS outside the Critical Areas, including new construction

The project is consistent with State Clearinghouse comments and recommendations.
7-MOD. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Water Quality Financing Administration
Loan Modification

Loan ID: Worcester County Newark Spray Irrigation Loan

Loan Approved: Secretary’s Agenda Item 18 (April 1, 2020)

Loan Project Description: Provide loan funding to Worcester County for the planning, design and construction of a new spray irrigation system, transmission main, modifications for winter storage, and associated appurtenances.

Modification Description: Change loan terms from 20-year term to 30-year term.

Original Financing Description:
A. New Loan – Water Quality State Revolving Loan Fund estimated $1,046,771
   Term. Period not to exceed 20 years following project completion
   Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2019 loan recipients received interest-rates ranging from 0.70% to 0.90%).
   Security. Borrower will deliver its bond, along with its full faith and credit endorsement.

B. New Loan Forgiveness up to $1,046,771
   Complies with the Water Quality Revolving Loan Fund Program’s disadvantaged-community criteria. Principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

Modified Financing Description:
A. New Loan – Water Quality State Revolving Loan Fund estimated $1,046,771
   Term. Period not to exceed 30 years following project completion
   Rate. Disadvantaged community interest rate of 25% of the average of the Bond Buyer 11-Bond Index for the month preceding loan closing. (Based on this formula, in fiscal year 2019 loan recipients received interest-rates ranging from 0.70% to 0.90%).
   Security. Borrower will deliver its bond, along with its full faith and credit endorsement.

B. New Loan Forgiveness up to $1,046,771
   Complies with the Water Quality Revolving Loan Fund Program’s disadvantaged-community criteria. Principal forgiveness loan terms/grant conditions are enforceable should Recipient default.

BOARD OF PUBLIC WORKS
THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
8. MARYLAND ENVIRONMENTAL SERVICE
   Fair Hill Natural Resources Management Area

   **Construction Mod:** Water Treatment Plant and Distribution System Upgrade
   MES Project # 1-19-2-28-5R

   **Original Approval**
   Secretary’s Agenda Item 16 (August 14, 2019)

   **Award**
   M2 Construction, LLC, Lancaster, PA

   **Contract Description:**
   Construct new water treatment plant, elevated storage tank and
distribution system

   **Modification Description:**
   Provide labor and equipment to install additional new building
   connections

   **Original Contract Term:** 320 Calendar days from Notice to Proceed
   **Modified Contract Term:** 350 Calendar days from Notice to Proceed

   **Original Contract Amount:** $5,057,734.00
   **Prior Modifications:** $ 33,194.28
   **This Modification:** $ 139,115.18
   **Revised Total Amount:** $5,230,043.46

   **Percentage Increase:** 2.73%

   **MBE Goal:** 14%
   **MBE Compliance:** 10.7%

   **Remarks:** The original design included connections only to buildings that were connected to the
   existing water distribution system. This was not picked up by the reviewers during design.
   During the installation of the new distribution system, DNR asked that other buildings be
   connected. DNR also requested 4 test wells be abandoned; this task was not in the original
   contract.

   **Fund Source:** Natural Resources Development Fund FY2017, POS 005
   **Appropriation Number:** 17005 (MES PCA # 12069)

   **BOARD OF PUBLIC WORKS**
   **THIS ITEM WAS:**  
   [Red Circle] **APPROVED**  [Red Circle] **DISAPPROVED**  [Red Circle] **DEFERRED**  [Red Circle] **WITHDRAWN**  
   [Red Circle] **WITH DISCUSSION**  [Red Circle] **WITHOUT DISCUSSION**
9. MARYLAND ENVIRONMENTAL SERVICE

Cunningham Falls State Park

A/E Contract: Algal Toxin Water Treatment System Design
MES Project # 1-20-2-30-3

Description: Engineering services for the design and installation of equipment at Cunningham Falls State Park water treatment plant to remove algal toxins from the source water.

Procurement: A/E Shortlist

Award: Buchart Horn, Inc., Baltimore, MD

Amount: $52,668

Term: 18 months

MBE Participation: 9.7%

Remarks: Hunting Creek Lake is the source for the water treatment plant at Cunningham Falls State Park. A blue-green algae bloom was detected in the lake in Fall 2019 and levels of toxins were more than 100 times the EPA recommended threshold for drinking water. The existing facility is not equipped to handle high levels of these toxins, and an advanced treatment system is needed.

Fund Source: 198 MCCBL of 2017: MES Infrastructure Improv. Fund (UB00) (PCA 12035)

Resident Business: Yes

Tax Compliance No.: 20-1334-0111

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
June 3, 2020

Contact: Ellen Frketic 410-729-8307
efrketic@menv.com

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
10. **MARYLAND ENVIRONMENTAL SERVICE**  
*Elk Neck State Park*

**Construction Contract:** Improvements to Elevated Water Storage Tank  
MES Project #1-20-2-23-5

**Description:** Recondition 60,000 gallon elevated storage tank, including structural repairs, new paint, and upgrade to OSHA-compliant standards.

**Procurement:** Competitive Sealed Bids

**Bids:**
- Manolis Painting, Inc., *Baldwin, MD*  
  $185,100.00
- K & K Painting, Inc., *Baltimore, MD*  
  $188,000.00
- D & M Painting Corp., *Washington, PA*  
  $226,050.00
- Suburban Contractors, LLC, *Manassas, VA*  
  $260,000.00
- Titan Industrial Services, Inc., *Baltimore, MD*  
  $331,285.00

**Award:** Manolis Painting, Inc., *Baldwin, MD*

**Amount:** $185,100.00

**Term:** 95 work days

**MBE Participation:** 10%

**Remarks:** The paint has deteriorated and corrosion is widespread. The foundation is exhibiting cracks that need to be patched; anchor bolts and nuts are badly corroded. The exterior ladder needs a safety ladder guard and OSHA requires a safety climb unit. The existing hand rail is only 36” high and OSHA requires 42”. Overflow piping needs modification; OSHA requires ground level discharge. This work will make the tank OSHA-compliant and extend the useful life by 15-20 years.

**Fund Source:** Natural Resources Development Fund FY2020, POS Item 004

**Appropriation Number:** 20004 (PCA 12080)

**Resident Business:** Yes  
**Tax Compliance No.:** 20-1504-0111

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**Board of Public Works**  
THIS ITEM WAS:  
**APPROVED**

---

**Without Discussion**
### 11. DEPARTMENT OF PLANNING

**Maryland Historical Trust**  
**Historic Preservation Capital Grant Program**

**Recommendation:** Approve funding for the following grant of general obligation bond proceeds for $100,000.

**Fund Source:** MCCBL of 2018: *Maryland Historical Trust Appropriation #18281*

<table>
<thead>
<tr>
<th>A.</th>
<th>Aberdeen B&amp;O Railroad Station</th>
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<tr>
<td></td>
<td>18 N. Howard Street, Aberdeen, Harford County</td>
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</table>

**Grantee:** Aberdeen Room Archives and Museum, Inc.

**Description:** Interior and exterior restoration of the Property including roof repair/replacement; installation of gutters and downspouts; carpentry and metal repairs; selective demolition; and associated architectural, engineering, and consulting services [Total project costs $100,000 estimated.]

**Remarks:** The Aberdeen B&O Railroad Station was constructed in 1885 and designed by Frank H. Furness. The station was a key factor in the canning industry used by canners for shipping their products to not only Baltimore but nationwide.
12. **MARYLAND STADIUM AUTHORITY**  
*Stadium Place – Sale of Parcel to Gilchrist for a hospice facility*

**Recommendation:** That the Board of Public Works approve the Maryland Stadium Authority ("MSA") consenting to the Mayor and City Council of Baltimore (the “City”) accepting a price of $2,000 per unit for the sale of a parcel at Stadium Place to Gilchrist Hospice Care, Inc. ("Gilchrist"), a not-for-profit operator of hospice facilities and services in Maryland, for the development of a 22-unit residential hospice facility.

**Authority:** 2000 Md. Laws, Chap. 204 (Budget Bill for Fiscal Year 2001); Section 10-305(a)(1), State Finance and Procurement Article, Annotated Code of Maryland.

**Background:** The site of Memorial Stadium was owned by the City. The State’s operating budgets for fiscal years 1999, 2000, and 2001 provided a total of $9,850,000 for the MSA to demolish Memorial Stadium and prepare the site for redevelopment in accordance with a plan developed by the City and approved by the Board of Public Works. The Board of Public Works approved the City’s plan to redevelop the site through a local non-profit master developer as a mixed-income affordable senior living community known as Stadium Place that would include rental units for low and moderate income seniors, assisted living units for low and moderate income seniors, a YMCA facility, homeownership units, and commercial space.

The budget bill for fiscal year 2001 (2000 Md. Laws, Chap. 204) further provided that “the State’s contribution to the demolition, renovation, and redevelopment efforts at Memorial Stadium is limited to $9,850,000, minus any proceeds from the disposition of the property to which the State, Baltimore City, and the Maryland Stadium Authority shall mutually agree is due to the State.” An agreement between the City and MSA dated May 31, 2000 and approved by the Board of Public Works provided that all proceeds from the sale of parcels at Stadium Place would be paid to MSA (for return to the general fund) and that parcels would be sold in accordance with a schedule of prices attached to the agreement. Among other prices, the agreement provided that parcels sold for: (i) market rate housing projects would be priced at $5,000 per unit, (ii) affordable independent living and assisted living projects would be priced at $5,000 per unit or such lesser amount as may be accepted by MSA, and (iii) commercial and other uses would be priced based on the appraised value and use of such parcel(s). In addition, the 2000 agreement provided that the proceeds from the sale of memorabilia from Memorial Stadium were to be transferred to the State, resulting in a return of $867,394 to the State’s general fund.

At its meeting on October 2, 2002, the Board of Public Works gave its approval for a reduced price of $2,000 per unit for an assisted living project, but other prices remained the same. In 2010, the parcel originally designated for the assisted living facility was instead developed as a nursing home, but the price remained that which had been approved in 2002. The planned unit development (PUD) ordinance for the redevelopment of Stadium Place treats assisted living facilities and nursing homes as the same category.
12. **MARYLAND STADIUM AUTHORITY (cont’d)**  
*Stadium Place – Sale of Parcel to Gilchrist for a hospice facility*

**Background (cont’d):**
The 2002 approval also came with the requirement that the City would guarantee that the proceeds from land sales paid over to the State would be not less than $728,000. To date, the proceeds from the sales of land at Stadium Place have returned a total of $1,242,100 to the State’s general fund.

The current proposal is to sell a parcel at Stadium Place to Gilchrist, a not-for-profit operator of hospice facilities and services in Maryland, for the development of a 22-unit residential hospice facility at a price of $2,000 per unit (*i.e.* for $44,000). MSA’s board has approved that price, subject to approval by the Board of Public Works. Approval from the Board is necessary because it would be a deviation from the price schedule previously approved.

Although very similar to an assisted living or skilled nursing facility, a residential hospice facility is separately regulated under Title 19 of the Health-General Article of the Maryland Code; therefore, MSA does not believe it has authority to extend the assisted living pricing to a hospice without approval from the Board. In addition, a hospice would not fall within the price schedule’s categories for independent living or market rate housing. Because a hospice is not a use otherwise specified in the schedule, it could be treated as an “other use” and priced at the parcel’s appraised value of approximately $370,000.

MSA agrees with Gilchrist that a price of $370,000 is an excessive price for Gilchrist to pay. If the project were market rate housing units, it would be priced at $5,000 per unit. If it were a 22-unit market rate housing project, that would produce a price of only $110,000. It does not appear reasonable to charge a hospice (a residential facility for terminal patients owned and subsidized by a non-profit) more than a market rate housing project. Gilchrist is a not-for-profit providing a much-needed end-of-life service to predominately underserved populations in Baltimore, including children. According to Gilchrist, it is the only organization providing pediatric hospice care in the City and offers the only inpatient pediatric hospice unit in Maryland. Gilchrist provides these services regardless of patients’ ability to pay. The facility is expected to operate at a $1.9 million annual deficit, funded by Gilchrist. Gilchrist invests $11 million annually to employ 115 full-time professional staff members; an amount that will increase to $13 million within the next five years. The total cost of the new hospice facility is estimated at $15.3 million funded by a combination of donations and $3 million from the organization’s endowment. Permitting the sale of the parcel at the lower price will allow Gilchrist to spend that savings on its primary mission of hospice care, which provides greater economic and social benefits to the State. MSA agrees with Gilchrist that it would be reasonable to treat a hospice facility as on a par with an assisting living or nursing facility and sell the parcel to them at the price of $2,000 per unit that the Board of Public Works approved for assisted living in 2002.

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<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
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<tbody>
<tr>
<td>APPROVED</td>
<td>WITH DISCUSSION</td>
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<td>DISAPPROVED</td>
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<td>DEFERRED</td>
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</table>
A1. **DEPARTMENT OF HEALTH**  
**Office of Procurement and Support Services**

**Contract Title:** Abbott Test Kits  
ADPICS NO. M00P0605910

**Contract Type:** Commodity

**Description:** Purchase of 30,000 Real Time SARS-CoV-2 Reagent Kits and other items.

**Procurement Method:** Emergency

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

**Bids:** N/A

**Award:** Abbott Molecular Labs  
*Abbott Park, IL*

**Amount:** $1,057,500.00

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

**Term:** One-time purchase

**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 (COIV-19) 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.
A1. **DEPARTMENT OF HEALTH** (cont’d)

*Office of Procurement and Support Services*

**Remarks (cont’d):**

COVID-19 purchase for testing kits and supplies - Real Time SARS-CoV-2 Reagent Kit and other items. These COVID-19 test kits were developed and formulated to run on Abbott (M2000) instrument platforms. An Abbott M2000 instrument was already in use at the MDH Laboratory. Using an existing instrument for another testing application resulted in a cost savings and because MDH Lab scientists were already familiar with the operation of this instrument it reduced the time needed to implement this test into production.

*Basis for Selection:* Abbott is the only manufacturer and sole distributor of this test kit.

**Tax Compliance No.:** 20-1402-1111

**Resident Business:** No

**BOARD OF PUBLIC WORKS ACTION:** ACCEPTED

**THIS REPORT WAS:** REMANDED
A2. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Call Center Contact Tracing for COVID-19 Crisis  
ADPICS NO. M00B0600419

**Contract Type:** Service

**Description:** Call Center for Maryland Department of Health's COVID Contact Tracing for 1000 cases/day and 10,000 contacts/day, including follow-up for six months.

**Procurement Method:** Emergency

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

**Bids:**
- Allegis Group  
  *Hanover, MD*  
  $26,345,000
- National Opinion Research Center (NORC)  
  *Bethesda, MD*  
  $34,560,000
- Mathematica  
  *Woodlawn, MD*  
  $38,997,516

**Award:** National Opinion Research Center (NORC)  
*Bethesda, MD*

**Amount:** $34,560,000.00

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

**Term:** April 22, 2020 – October 21, 2020

**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 (COIV-19) 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.
A2. **DEPARTMENT OF HEALTH** *(cont’d)*  
*Office of Procurement and Support Services*

This contract will provide a Call Center for Maryland Department of Health's COVID Contact Tracing. The contractor will operate a call center that enables interviewers provided by the contractor to communicate via telephone or other means on a daily basis with cases and contacts, document the results of those communications, and apply criteria supplied by the Department to guide additional actions for each case or contact. The Department requires the contractor to be capable of calling at least 1,000 cases and 10,000 contacts per day.

*Basis of Selection:* Three vendors responded to the emergency solicitation. The review committee decided that the low bidder, Allegis Group, did not have sufficient experience in this type of campaign. NORC had the most relevant experience, a model that was more easily ramped up or down depending on demand, and the lowest price of the remaining two bidders.

*Tax Compliance No.:* 20-1401-0111

*Resident Business:* No
A3. **DEPARTMENT OF HEALTH**
Office of Procurement and Support Services

**Contract Title:** MDH Call Center for COVID-19 Crisis  
ADPICS NO. M00B0600377

**Contract Type:** Service

**Description:** Provide 12 temporary staff for the MDH COVID 19 Call Center which is open seven days a week, from 8:00 a.m. to 8:00 p.m.

**Procurement Method:** Emergency

**Date Emergency Declared:** March 11, 2020

<table>
<thead>
<tr>
<th>Bids</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Homeland Security Management Solutions d/b/a/ Dantli Corp (Laurel, MD)</td>
<td>$146,633.76</td>
</tr>
<tr>
<td>Beacon Staffing (Aberdeen, MD)</td>
<td>$199,442.88</td>
</tr>
<tr>
<td>Kennedy Services (Baltimore, MD)</td>
<td>$255,396.96</td>
</tr>
<tr>
<td>AdNet (Baltimore, MD)</td>
<td>$293,202.00</td>
</tr>
<tr>
<td>Arch Systems (Baltimore, MD)</td>
<td>$317,772.00</td>
</tr>
</tbody>
</table>

**Award:** Homeland Security Management Solutions d/b/a/ Dantli Corp,  
Laurel, MD

**Amount:** $293,267.52 (twice the amount of staff bid by vendors)  
$146,633.76 – Option 1 (3 months)  
$146,633.76 – Option 2 (3 months)  
$586,535.04

**Contract Award Date:** March 12, 2020

**Term:** March 13, 2020 – September 12, 2020  
w/ two three-month renewal options ($146,633.76 for each 3 month option period)

**MBE Participation:** N/A

**Fund Source:** Federal (100%)
A3. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Remarks: Nature of Emergency – COVID-19: The Maryland Department of Health (MDH or the Department), Office of Preparedness and Response (OP&R) issued an emergency procurement to provide staffing to the MDH COVID 19 Call Center which is open 7 (seven) days a week, from 8:00 a.m. to 8:00 p.m. Each day, 12 temporary staff will maintain an on-site call center for COVID 19. The temporary staff will receive calls from potential exposed individuals as well as the general public, be making calls, conducting follow-up calls and asking questions via a script that will be provided by the Department. In addition, the temporary staff will be asked to enter data collected throughout the day into a MDH database. The original solicitation requested a total number of six temporary staff, however the Department realized that that number was insufficient and upon award doubled the staff number which increased the dollar amount of the contract. The hourly rate did not change as a result of the increase per personnel, which is $11.19/hr. The Department will provide training to the temporary staff.

Basis for Selection: Competitive procurement with five bids received. Award made to the responsible bidder submitting the lowest responsive bid.

Tax Compliance No.: 20-1399-0001

Resident Business: Yes

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:** Laptop Purchases
ADPICS NO. M00P0605462

**Contract Type:** Information Technology

**Description:** Purchase of 150 Dell Latitude 3500 BTX Laptops for MDH essential employees.

**Procurement Method:** Emergency

**Date Emergency Declared:** March 12, 2020

**Bids:**
- Data Networks (*Hunt Valley, MD*) $124,200
- Applied Technology Services (*Middle River, MD*) $125,250
- HCGI (*Columbia, MD*) $127,800

**Award:** Data Networks
*Hunt Valley, MD*

**Amount:** $124,200.00

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

**Term:** One-time Purchase

**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 (COVID-19) 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. Covid-19 emergency caused need for many MDH staff to telework. The department needed to purchase laptops for MDH essential employees.
A4. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Remarks (cont’d):
This procurement is in direct support of MDH efforts to respond to the emergency declaration. [...]

Basis for Selection: Three vendors submitted bids in response to the emergency solicitation. Contract awarded to the responsible bidder with the lowest responsive bid.

Tax Compliance No.: 20-1423-1111

Resident Business: Yes
A5. DEPARTMENT OF HEALTH
Office of Procurement and Support Services

Contract Title: Laptop Purchases
ADPICS NO. M00P0605745

Contract Type: Information Technology

Contract Description: Purchase of 250 Dell Latitude 3500 BTX Laptops for MDH essential employees.

Procurement Method: Emergency

Date Emergency Declared: March 25, 2020

Bids:
- HCGI (Columbia, MD) $235,500
- Data Networks (Hunt Valley, MD) $243,750
- Applied Technology Services (Middle River, MD) $248,500

Award: HCGI
Columbia, MD

Amount: $235,500.00

Contract Award Date: March 27, 2020

Term: One-time Purchase

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 (COVID-19) 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. Covid-19 emergency caused need for many MDH staff to telework. The department needed to purchase laptops for MDH essential employees.
A5. **DEPARTMENT OF HEALTH (cont’d)**
   Office of Procurement and Support Services

*Remarks (cont’d):*

*Basis for Selection:* Three vendors submitted bids in response to the emergency solicitation. Contract awarded to the responsible bidder with the lowest responsive bid.

*Tax Compliance No.:* 20-1424-1111

*Resident Business:* Yes
A6. **DEPARTMENT OF HEALTH**
   Office of Procurement and Support Services

**Contract Title:** Mobile Test Site Staffing
   ADPICS NO. M00B0600408

**Contract Type:** Service

**Description:** Contract is to provide staffing for Maryland Vehicle Emissions Inspection Program (VEIP) sites and other designated sites throughout the state of Maryland for COVID-19 testing.

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

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

**Award:** Maryland Partnership for Prevention (MPP)
   Owings Mills, MD

**Amount:** $3,936,000.00

**Contract Award Date:** March 30, 2020

**Term:** March 30, 2020 – December 31, 2020

**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 (COIV-19) 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.
A6. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

Remarks (cont’d):
MPP will provide appropriate personnel to staff the COVID-19 testing teams set up in Maryland Vehicle Emissions Inspection Program (VEIP) sites and other designated sites throughout the state of Maryland. This may include full clinical and non-clinical staffing for mass testing operations (drive through) or smaller targeted testing operations for special populations using testing strike teams.

Basis for Selection: MDH has determined the Maryland Partnership for Prevention, Inc. (MPP) to be the sole source for these services. MPP is a non-profit organization that provides adult and childhood immunization for Maryland. Six years ago, MPP began a partnership with the Maryland Center for Immunization and Maryland's local health departments and school systems to increase influenza vaccination rates while testing models for pandemic preparedness. No other entity has this level of partnership with the State and key community entities (i.e. schools and local health departments) nor access to a cadre of experienced mass public health professionals who regularly practice pandemic preparedness--who are available immediately. MPP team members are familiar with the geography of the state, as they have delivered mass public health services in Anne Arundel, Baltimore County, Baltimore City, Carroll County, Cecil County, Harford County, Howard County, Prince George's County, St. Mary's County and Washington County. The team is known to key leaders and staff in these local health departments and school systems and routinely receive high commendations from these partners.

Tax Compliance No.: 20-1397-0100

Resident Business: Yes
A7. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Laboratory Services For Maryland Department of Health Facilities  
ADPICS NO. COI57431 - DHOPASS 20-18600

**Contract Type:** Service

**Original Contract Description:** Provide laboratory services to all MDH facilities, except Western Maryland Hospital Center.

**Modification Description:** Additional specialized testing for the novel Coronavirus (COVID-19), NAA Test

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

**Original Procurement Method:** Competitive Sealed Bidding

**Emergency Declared:** March 30, 2020

**Award:** Quest Diagnostics Lab  
*Baltimore, MD*

**Original Contract Amount:** $742,978.00 *(01/08/2020 BPW, DGS 14-S)*

**Modification Amount:** $200,000.00

**Revised Contract Amount:** $942,978.14

**Modification Award Date:** March 30, 2020

**Original Contract Term:** 01/01/2020 – 08/31/2022 (w/one 2-year renewal option)

**Modification Term:** April 21, 2020 – October 21, 2020

**MBE Participation:** N/A

**Fund Source:** 100% General Fund
A7. **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 (COIV-19) 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. On January 27th, 2020 a Contract entitled Laboratory Services For Maryland Department of Health Facilities, MDH/OPASS 20-18600, was executed between Quest Diagnostics, Inc. The original contract was approved on 1/8/2020 BPW Item# 14-S-MDH-20-18600/M00B0600154. Due to the coronavirus epidemic the original contract is amended to include testing for the novel coronavirus (COVID-19), NAA Test. This is as an additional specialized test. The test specimens will be collected by others at specified locations in Maryland. The locations and times shall be determined by the Department. The fully loaded cost is $69 per test.

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

**Resident Business:** Yes

**Board of Public Works Action:**

- **THIS REPORT WAS:**
  - ACCEPTED
  - REMANDED
  - WITH DISCUSSION
  - WITHOUT DISCUSSION
A8. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Surge Staffing Plan Consultant for COVID-19 Crisis  
ADPICS NO. M00B0600403

**Contract Type:** Service

**Description:** Contract with KPMG to utilize their established data and expertise that is specifically related to Maryland to establish a supply of workers needed to address the COVID-19 crisis.

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

**Date Emergency Declared:** April 2, 2020

**Bids:** N/A

**Award:** KPMG, LLP  
*Dallas, TX*

**Amount:** $160,000.00

**Contract Award Date:** April 15, 2020

**Term:** April 15, 2020 – May 6, 2020

**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 (COIV-19) 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.

KPMG was initially working solely with Maryland Hospital Association (MHA) as an advisor for modelling staff expectations during the COVID-19 crisis; it became necessary to establish a working contract with them to provide the State with the services needed during the COVID-19 crisis. This contract will allow KPMG to utilize their established data and expertise that is specifically related to Maryland and a coordinated effort to establish a supply of workers needed to address the COVID-19 crisis.
A8. **DEPARTMENT OF HEALTH** (cont’d)

*Office of Procurement and Support Services*

**Remarks (cont’d):**

*Basis for Selection:* MDH has determined that KPMG is the sole source for this service. No other organization has this data currently. This makes KPMG uniquely qualified to deliver the services required by the State. By contracting with KPMG for this project we will be able to have a continuity of service that is vital during this crisis. KPMG is uniquely qualified to perform the services as a result of company experience and the expertise of its staff in finding and activating resources as time demands; and in planning processes. The firm has demonstrable skill in forecasting, selection among options, management of surge staffing, and communications.

**Tax Compliance No.:** 20-1398-1101

**Resident Business:** No

---

**BOARD OF PUBLIC WORKS ACTION:**

- **THIS REPORT WAS:**
  - **ACCEPTED**
  - **REMANDED**
  - **WITH DISCUSSION**
  - **WITHOUT DISCUSSION**
A9. **DEPARTMENT OF HEALTH**  
*Office of Procurement and Support Services*

**Contract Title:** Ventilator Maintenance and Service  
ADPICS NO. M00B0600440

**Contract Type:** Service

**Description:** Clinical engineer that will be able to perform maintenance and repairs of the ventilators and ensure that they are ready to be utilized in acute care hospitals. The clinical engineer is also needed to transport ventilators to hospitals and alternate care sites.

**Procurement Method:** Emergency

**Date Emergency Declared:** April 8, 2020

**Bids:**  
- Agiliti Health (Elkridge, MD) $150/hour  
- OEM Medical Solutions (Baltimore, MD) $200/hour

**Award:** Agiliti Health  
6671 Santa Barbara Rd., Suite C  
Elkridge, MD 21075

**Amount:** $2,462,400

**Contract Award Date:** April 9, 2020

**Term:** April 9, 2020 - October 31, 2020

**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 (COIV-19) 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.
A9. DEPARTMENT OF HEALTH (cont’d)
Office of Procurement and Support Services

The COVID-19 disease can cause respiratory failure resulting in the need for patients to be placed on ventilators. MDH has determined that the State does not have enough ventilators for the number of patients that may be infected during a surge. Accordingly, MDH is working with DGS to purchase a large number of ventilators from various vendors. MDH is also looking to borrow and purchase additional ventilators from various health care providers throughout the State. MDH is also receiving ventilators from the Strategic National Stockpile.

MDH has determined that there is an urgent need to hire the services of a clinical engineer that will be able to perform maintenance and repairs of the ventilators and ensure that they are ready to be utilized in acute care hospitals. The clinical engineer is also needed to transport ventilators to hospitals and alternate care sites.

Basis for Selection: Three vendors responded to the solicitation; one was unable to meet all requirements of the scope of work and was disqualified. Award made to the responsible offeror with the best capabilities and lowest-priced offer.

Tax Compliance No.: 20-1396-1111
Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION: THIS REPORT WAS:

ACCEPTED  REMANDED
WITH DISCUSSION  WITHOUT DISCUSSION

33
A10. **DEPARTMENT OF GENERAL SERVICES for Maryland State Police**

**Contract ID:** Roof Top Unit Replacement
   Barrack “A”
   Project: PA-777-200-001, ADPICS No.:

**Contract Type:** Construction

**Description:** Replace one antiquated, partially functional roof top cooling unit and all associated components of the cooling system related to this emergency.

**Procurement Method:** Emergency

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

**Bids:**

- Fresh Air Concepts (Linthicum, MD) $165,000.00
- Emjay Engineering and Const. Co., Inc. (Baltimore, MD) $191,700.00
- Power and Combustion (Baltimore, MD) $243,200.00

**Award:** Fresh Air Concepts
   *Linthicum, MD*

**Amount:** $165,000.00

**Award Date:** March 25, 2020

**Term:** 112 Calendar Days

**MBE Participation:** 0%

**Remarks:**

*Nature of Emergency:* The single roof top unit which provides cooling for the entire Maryland State Police Barrack “A” has failed and could no longer provide adequate cooling to the building or its occupants to within the American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) standards. This unit serves a building which houses 37 personnel, operates 24 hours per day, 365 days per year, and supports Field Operations, Criminal Investigations and Domestic Violence Investigation units. Potential use of portable air
A10. **DEPARTMENT OF GENERAL SERVICES for Maryland State Police (cont’d)**

**Remarks (cont’d):**
conditioners and dehumidification equipment would only provide approximately 30% of the cooling and humidity control requirements of the building.

There is 8-12 weeks of lead time for a new roof top unit and an additional two weeks required for installation/hookup/programming once on site. This action was necessary to avoid loss of cooling capacity and humidity control for the entire building in order to prevent unacceptable temperatures and a high potential for mold growth.

**Basis for Selection:** Five vendors were solicited; three responded. Award was made to the responsible bidder with the lowest responsive bid.

**FUND SOURCE:** MCCBL 2019 *Provide funds for the repair and rehabilitation of State–owned capital facilities, provided that $165,000 of this authorization made for the purpose of facilities renewal may be expended only for facility renewal projects at the Anne Arundel County Food and Resource Bank including repairs to the warehouse roof.* Item 103

**TAX COMPLIANCE NO.:** 20-0897-1111

**RESIDENT BUSINESS:** Yes
A11. **DEPARTMENT OF TRANSPORTATION**  
*Maryland Aviation Administration*

**Contract ID:** HP Elite Books Purchase  
**Contract Type:** Information Technology

**Description:** Purchase 50 HP Elite Book X360 1030 GS 1030 GS laptops with warranties for continuity of work at MDOT MAA during the COVID 19 virus State of Emergency.

**Procurement Method:** Emergency  
**Date Emergency Declared:** 03/19/2020

<table>
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<tr>
<th>Bids: Bidder</th>
<th>Price</th>
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<tbody>
<tr>
<td>HGCI <em>(Columbia, MD)</em></td>
<td>$98,350</td>
<td>&lt; 2 weeks</td>
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<tr>
<td>Advanced Computer Concepts <em>(McLean, VA)</em></td>
<td>$93,709.50</td>
<td>&lt; 3 ½ weeks</td>
</tr>
<tr>
<td>Daly Computers <em>(Clarksburg, MD)</em></td>
<td>$90,332.00</td>
<td>&lt; 5 weeks</td>
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**Award Amount:** $98,350  
**Award:** HGCI  
Columbia, MD

**Award Date:** 03/24/2020  
**Term:** 03/24/2020 – 04/06/2020

**MBE Participation:** 0%  
**Fund Source:** 100% Special Funds Budgeted to MDOT MAA

**Appropriation Code:** J06I00002

**Remarks:** Nature of Emergency – COVID-19: The State was placed on telework status due to the COVID-19 emergency. MDOT MAA had an immediate need to provide laptops for continuity of operations. These fifty laptops are the minimum needed to continue to provide necessary finance, procurement, operations (land and air ops) engineering, maintenance, information technology and human resources services. These laptops will provide secure remote VPN telework capabilities to employees providing continuity of operations.
A11. DEPARTMENT OF TRANSPORTATION (cont’d)
Maryland Aviation Administration

Remarks (cont’d):
Basis for Selection: MDOT MAA directly solicited three vendors. HCGI was selected because it could deliver the products in the least amount of time.

Resident Business: Yes
Tax Clearance: 20-1501-1111
A12. **DEPARTMENT OF TRANSPORTATION**  
*Maryland Transit Administration*

**Contract ID:** Emergency Building Screeners  
ADPICS No. AGY20008ER

**Contract Type:** Service

**Description:** Provide the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) with staff to screen individuals entering MDOT MTA facilities and buildings.

**Procurement Method:** Emergency

**Emergency Declared:** March 25, 2020

**Award:** ATHENA Consulting, LLC, *Gaithersburg, MD*

**Award Date:** April 2, 2020

**Amount:** $776,340 (Contract terminated after $12,013 expenditure)

**Term:** 04/03/2020 – 07/02/2020

**Bids:**

- ATHENA Consulting, LLC  
  *Gaithersburg, MD*  
  $776,340
- Abacus, Inc.  
  *Baltimore, MD*  
  $1,135,295

**MBE Participation:** 0%

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

**Remarks:**  
*Nature of Emergency – COVID-19:* On March 5, 2020 Governor Hogan declared a state of emergency to respond to the outbreak of the COVID-19 virus. On March 25, 2020, Maryland’s Department of Budget & Management (DBM) released its “Access Protocols for All State Operated Facilities and Buildings” that stated that building entry protocol must be put into place in every State agency to protect employees, visitors, and those in the care and custody of the State. All individuals entering all State-operated facilities must be asked initial screening questions.
A12. DEPARTMENT OF TRANSPORTATION (cont’d)
   Maryland Transit Administration

Remarks (cont’d):
The contractor will provide staff to be stationed at MDOT MTA facilities and buildings to protect employees from individuals with COVID-19 or COVID-19 related symptoms by completing the following tasks:

  - screen entrants;
  - ask the initial screening questions;
  - complete the brief questionnaire for every person entering the facility; and
  - record & save the answers from the questionnaire.

Shortly after the service began, MDOT MTA required a change to the scope of work. The contractor notified MDOT MTA that the firm could not meet the needs of the contract per the revised scope. On April 28, 2020, MDOT MTA terminated the contract. MDOT MTA will pay the contractor $12,013 for the services that were performed.

Basis for Selection: As a result of DBM’s protocols, MDOT MTA developed a scope and an Invitation for Bids (IFB). Two contractors were directly solicited and the IFB was released on March 31, 2020. The bid opening was conducted on April 1, 2020 and contract awarded to the lowest-priced bid.

Tax Compliance No.: 20-0979-0110

Resident Business: Yes
A13. **DEPARTMENT OF TRANSPORTATION**  
*Maryland Transit Administration*

**Contract ID:** DocuSign Software and Licenses  
ADPICS No. P5013589

**Contract Type:** Information Technology

**Description:** Provide the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) with eSignature software allowing the agency to electronically sign documents.

**Procurement Method:** Emergency

**Emergency Declared:** March 17, 2020

**Award:** Carahsoft Technology Corporation, *Reston, VA*

**Award Date:** March 25, 2020

**Amount:** $53,766

**Term:** One-time purchase, Delivery Date of 03/27/2020 (with 1-year of support service)

**MBE Participation:** 0%

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

**Remarks:**

*Nature of Emergency – COVID-19:* On March 5, 2020 Governor Hogan declared a state of emergency to respond to the outbreak of the COVID-19 virus. In anticipation of a directive from the Governor that non-essential State employees would soon begin working remotely, MDOT MTA started to put contingency plans in place.

MDOT MTA immediately identified that a solution was needed to ensure that documentation would still be able to be signed even with the majority of MDOT MTA’s staff working remotely.
A13. **DEPARTMENT OF TRANSPORTATION** *(cont’d)*  
*Maryland Transit Administration*

**Remarks (cont’d):**  
*Basis for Selection:* MDOT MTA requested Carahsoft Technology Corporation, the top-selling government reseller for DocuSign, to submit a bid for eSignature software that would allow the agency to electronically sign documents. Docusign allows employees to seamlessly and securely sign documentation electronically. Carahsoft Technology Corporation’s bid includes 5,000 licenses, one year of technical support service, and software training for MDOT MTA employees.

The purchase order was executed on March 25, 2020 and delivered to MDOT MTA on March 27, 2020.

**Tax Compliance No.:** 20-0844-1110  
**Resident Business:** No
A14. **DEPARTMENT OF TRANSPORTATION**  
*Motor Vehicle Administration*

**Contract ID:** DocuSign Enterprise Pro with FedRAMP - Envelope  
ADPICS No. P4007754

**Contract Type:** Information Technology

**Description:** Purchase of 5000 DocuSign Enterprise Pro with FedRAMP software and support envelopes to allow MDOT MVA employees to digitally sign documents via an online portal.

**Procurement Method:** Emergency

**Emergency Declared:** March 12, 2020

**Award:** Carahsoft Technology Corporation  
*Reston, VA*

**Award Date:** March 16, 2020

**Amount:** $52,205.26

**Term:** 03/16/2020 – 03/15/2021

**MBE Participation:** 0% (single element of work)

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

**Remarks:**

*Nature of Emergency – COVID-19:* In order to contain the spread of COVID-19 on March 12, 2020 Governor Larry Hogan issued a directive following consultation with public health experts to move the State to an “Elevated Level II” operational status, per the protocols contained in The Department of Budget & Management’s (DBM) Pandemic Flu and Other Infectious Diseases Attendance and Leave Policy. Under this “Elevated Level II” status, DBM imposed a period of mandatory telework across state agencies for all non-essential state employees who can perform their duties from home in order to help contain the spread of the virus, effective Friday, March 13, 2020.
A14. **DEPARTMENT OF TRANSPORTATION (cont’d)**

*Motor Vehicle Administration*

**Remarks (cont’d):**

At the time of the issuance of the directive, it was determined that not all non-essential MDOT MVA personnel working from home would not have access to printers, scanners or other means to sign a document and scan to a recipient while working remotely. MDOT MVA procured 5000 software and support envelopes in order that employees be able to work remotely from home and provide digital signatures for various documents without causing serious disruption for MDOT MVA’s day to day business.

Standard procurement procedures would have taken MDOT MVA more than 6 months to complete and would have required approval from the Department of Information Technology and the Office of State Procurement for approval. Therefore, MDOT MVA determined that it was necessary to issue an emergency contract to Carahsoft Technology Corporation due to the unknown length of elevated status. MDOT MVA needed to be prepared to have employees perform normal job duties for an extended period of time until the Governor, DBM, and public health experts determine that it is safe to return to a lower level status, or when the pandemic has progressed to a point where we must elevate to Level III. It is essential that any employee asked to work from home during COVID-19 have access to digital signatures to prevent a lapse in services critical to the MDOT MVA’s day to day functions that could pose serious risk of harm to public health, safety and welfare to people and property of the State of Maryland.

**Basis for Selection:** MDOT MVA directly solicited Carahsoft Technology Corporation (a Master Contractor on the Department of Information Technology COTS contract)

**Tax Compliance No.:** 20-1231-1110

**Resident Business:** No
A15. DEPARTMENT OF TRANSPORTATION
Motor Vehicle Administration

Contract ID: Plexiglass Barrier Shields
ADPICS No. P4007794

Contract Type: Firm Fixed Price

Description: Purchase of 450 plexiglass barrier shields to be installed in each of the Maryland Department of Transportation Motor Vehicle Administration (MDOT MVA) branches and facilities to ensure the safety of employees and customers.

Procurement Method: Emergency

Emergency Declared: March 12, 2020

Award: Shop Pop Displays, Inc.
Woodland Park, NJ

Award Date: April 22, 2020

Amount: $75,445.90

Term: One Time Purchase

MBE Participation: 0% (single element of work)

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

Remarks:
Nature of Emergency – COVID-19: In order to contain the spread of COVID-19 on March 12, 2020 Governor Larry Hogan issued a directive following consultation with public health experts to move the State to an “Elevated Level II” operational status, per the protocols contained in The Department of Budget & Management’s (DBM) Pandemic Flu and Other Infectious Diseases Attendance and Leave Policy. Under this “Elevated Level II” status, DBM imposed a period of mandatory telework across state agencies for all non-essential state employees who can perform their duties from home in order to help contain the spread of the virus, effective Friday, March 13, 2020.
A15. **DEPARTMENT OF TRANSPORTATION**  
*Motor Vehicle Administration*

**Remarks (cont’d):**
During the directive, it was determined that MDOT MVA branches and facilities need to be outfitted and safe for MDOT personnel and the public coming into the MDOT MVA facilities moving forward. Therefore, in an effort to prepare MDOT MVA for reopening, it needs to expeditiously purchase and install plexiglass barrier shields at each of its stations/counters for protection.

Standard procurement procedures would have taken MDOT MVA approximately 45 days to complete the procurement. Therefore, MDOT MVA determined that it was necessary to issue an emergency procurement due to the unknown date that MDOT MVA branches and facilities would reopen. MDOT MVA needs to be prepared to reopen with a safe environment for its employees and the general public.

**Basis for Selection:** Three vendors were solicited and only Shop Pop Displays, LLC responded with a timely quote.

**Tax Compliance No.:** Vendor not registered with SDAT

**Resident Business:** No
A16. DEPARTMENT OF TRANSPORTATION

Motor Vehicle Administration

Contract ID: Vehicle Emissions Inspection Program (VEIP);
V-HQ-08050-S; ADPICS No. VHQ08050S CO174605

Contract Type: Service

Original Contract Description: Management and operations of 18 centralized vehicle emissions inspection stations and 10 vehicle emissions inspection self-service kiosks located in 13 counties and Baltimore City.

Modification Description: Contract modification to reflect the closure of the Vehicle Emissions Inspection Program (VEIP) service stations as to reduce the Maryland Department of Transportation Motor Vehicle Administration’s monthly operating costs until the VEIP stations are re-opened to the public.

Procurement Method (this action): Emergency Modification

Original Procurement Method: Competitive Sealed Proposals

Emergency Declared: March 12, 2020

Modification Award Date: April 23, 2020

Original Contract Award: DBM Item 2-S (2/18/2009)
Envirotest Corporation
East Granby, CT

Original Contract Amount: $64,221,364.00

Modification Amount: -$687,000 (estimate for three months) - Reduction of $229,000 per month for labor and non-labor items identified. Additional non-labor items to include but not be limited to electricity, water and sewer, etc., will be also be reduced within 15 days of the preceding month beginning May 15, 2020.
A16. **DEPARTMENT OF TRANSPORTATION (cont’d)**

*Motor Vehicle Administration*

**Prior Mods/Options:**
- Mod #1: $0: Project Schedule Approved by MDOT MVA 3/9/2009;
- Mod #2: $0: Novation Approved by MDOT MVA 1/31/2012;
- Mod #3: $0: State Operating Budget (HB100) to reflect all costs for VEIP: Approved by MDOT MVA 1/24/2016;
- Mod #4: $0: Continue the VEIP self-service kiosks beyond the pilot period Approved by MDOT MVA 6/6/2018;
- Opt #1: $64,084,272: Exercise the single five-year renewal option; DBM Item 9- S-OPT (9/3/2014);
- Mod #5: $12,816,854.40: Extend the contract term and added additional contract funding authority; DBM Item 10-S-MOD (6/19/2019).

Revised Contract Amount: $140,435,490.40

**Percent +/- (This Modification):** -1.07%

**Overall Percent +/-:** +118.67%

**Original Contract Term:**
- 08/01/2009 – 09/30/2009 (Transition Period)
- 10/01/2009 – 09/30/2014 (Base Contract w/one five-year Option)

**Modification Term:**
- 04/23/2020 – 09/30/2020 (contract expiration date or when MDOT MVA re-opens VEIP service stations, whichever comes first)

**MBE/VSBE Participation:** 30.78%

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

**Remarks:** *Nature of Emergency – COVID-19:* In order to contain the spread of COVID-19 on March 12, 2020, Governor Larry Hogan issued a directive following consultation with public health experts to move the State to an “Elevated Level II” operational status, per the protocols contained in The Department of Budget & Management’s (DBM) Pandemic Flu and Other Infectious Diseases Attendance and Leave Policy. Under this “Elevated Level II” status, DBM imposed a period of mandatory telework across state agencies for all non-essential state employees who can perform their duties from home in order to help contain the spread of the virus, effective Friday, March 13, 2020.

As such the Governor issued an Executive Order extending certain licenses, permits, registrations, and other governmental authorizations, and authorizing suspension of legal requirements due to the increased employee absence and alternative work arrangements within the State of Maryland’s workforce and the impact to the State’s ability to timely process renewals of expiring permits, licenses, registrations, and other governmental authorizations.
A16. **DEPARTMENT OF TRANSPORTATION** *(cont’d)*

*Motor Vehicle Administration*

**Remarks (cont’d):**

At the time of the issue of the directive, it was determined that the MDOT MVA’s Vehicle Emissions Inspection Program (VEIP) stations would be closed until after the declaration of the emergency was lifted. Additionally, the VEIP stations were determined by the Governor to be utilized as COVID-19 test site locations. Therefore, the MDOT MVA determined it to be in the State’s best interest to modify the contract to allow for a savings to the State of Maryland.

Standard procurement procedures would have taken MDOT MVA a significant amount of time to complete the modification and obtain the required approvals from the Department of Budget and Management and the Office of State Procurement. Therefore, MDOT MVA determined that it was necessary to issue an emergency contract modification to Envirotest Corporation to allow for the State to receive the contract savings.

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20. DEPARTMENT OF TRANSPORTATION

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: Secretary’s Agenda, Item A16, 06/03/2020
Contract: Vehicle Emissions Inspection Program (VEIP)
Contract ID: V-HQ-08050-S

Approved ADPICS No.: VHQQ08050S
Corrected MDOT ADPICS No.: VHQQ08050S
Corrected State ADPICS No: J00B9200027
Corrected CO No.: COI74605

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
A17. **STATE BOARD OF ELECTIONS**

**Contract Title:** Voting Mailboxes  
ADPICS NO. D38P0600229

**Contract Type:** Supplies and Equipment (CSE)

**Description:** Manufacture and delivery of 75 ballot drop off boxes for the special general election for the 7th Congressional District and the presidential primary election. The ballot drop boxes provide an additional way for voters to return vote-by-mail ballots pursuant to Governor Hogan’s March 17, 2020 and April 10, 2020 proclamations. This emergency contract includes the cost of design, manufacture, graphics, lift kit, interior bins, and delivery costs.

**Procurement Method:** Emergency

**Date Emergency Declared:** April 3, 2020

**Bids:**
- Intercycle LLC dba Recyclingbin  
  *Washington, NC*  
  $113,549.46
- American Security Cabinets  
  *St. Cloud, MN*  
  $199,285.72
- Vote Armor  
  *Puyallup, WA*  
  $390,821.44

**Award:** Intercycle LLC  
*Washington, NC*

**Amount:** $113,549.46

**Contract Award Date:** April 8, 2020

**Term:** 04/08/2020 - 06/02/2020

**MBE Participation:** 0%

**Fund Source:** 100% Federal  
Appropriation Code: D38I0102
A17. **STATE BOARD OF ELECTIONS (cont’d)**

**Remarks:**

**Nature of Emergency – COVID-19:** The Governor of Maryland issued a proclamation March 17, 2020 declaring that the Special General Election for 7th Congressional District, scheduled for April 28, 2020, would be a vote-by-mail election as a result of the COVID-19 public health emergency. On April 3, 2020, the State Board of Elections (SBE) submitted a comprehensive plan for conducting the June 2, 2020 Presidential Primary Election. This plan proposed a “vote-by-mail” option with ballot drop off locations throughout the State. This plan was ratified by the Governor’s April 10th Proclamation.

For the presidential primary election scheduled for June 2, 2020, SBE will deploy a quantity of 75 ballot drop boxes, procured via this emergency contract, at specific locations throughout the State. The ballot drop off boxes will be another way for Maryland voters to securely return their voted ballots for canvassing and tabulation. Originally, this emergency award was for 65 ballot drop boxes, however on May 19, 2020, an additional 10 drop boxes were requested for Baltimore City, and after receiving verification from the Contractor that they could manufacture them on an expedited basis due to having the materials and artwork available from the original order, the quantity increased to 75.

SBE obtained quotes from three vendors and reached out to a fourth, which offered a more permanent style drop box without the ability to transport the drop box back to the local boards for the canvassing and tabulation process. Intercycle was able to meet SBE’s aggressive timeline for both the special general election for the 7th Congressional Election on April 28th (drop box delivery date of April 25, 2020) and the 2020 Presidential Primary on June 2nd. The selected vendor stated that without a firm commitment to proceed by April 9, 2020, it could not meet SBE’s customizations (such as ADA height adjustment and clearly identifiable official State of Maryland voting drop box graphics affixed to each drop box) in the requested timeline.

**Basis for Selection:** SBE selected Intercycle LLC for the ballot drop off boxes after a competitive emergency procurement with three bidders submitting pricing. This emergency contract to manufacture and deliver ballot drop off boxes for the special general election for the 7th Congressional District and the 2020 Presidential Primary Election was based on pricing, ability to accommodate SBE’s modifications to ensure ADA compliance and graphics, and the awardee’s experience with similar scope projects for the Aberdeen Proving Ground, National Park Service, and the US Air Force.

**Tax Compliance No.:** 20-1217-0000

**Resident Business:** No

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A18. **STATE BOARD OF ELECTIONS**

**Contract Title:** Facemasks  
ADPICS NO. D38P0600232

**Contract Type:** Commodities and Supplies

**Description:** Purchase and delivery of 500,000 facemasks with 98% filtration down to 0.1 micron. The masks are for voters, election judges, and the staff of the local boards of elections staff for the 2020 Primary Election. Shipment is via UPS to 25 total locations (24 local boards and the State Board of Elections).

**Procurement Method:** Emergency

**Date Emergency Declared:** April 3, 2020

**Bids:**  
Robert Bell dba 98Masks Fullblown Studio  
Santa Clarita, CA  
$374,877.50

Brucelli Advertising  
Dunmore, PA  
$1,250,000.00

**Award:** Robert Bell dba 98Masks Fullblown Studio  
Santa Clarita, CA

**Amount:** $374,877.50

**Contract Award Date:** April 24, 2020

**Term:** April 24, 2020 through May 25, 2020

**MBE Participation:** 0%

**Fund Source:** 100% Federal  
Appropriation Code: D38I0102

**Remarks: Nature of Emergency – COVID-19:** In response to the public health emergency, the special general election for 7th Congressional District and the presidential primary election would be conducted primarily by mail with limited in-person voting locations. To comply with the Governor’s Order 20-04-15-02 and to help protect voters, election judges, and staff of the local boards of elections, SBE procured 500,000 facemasks.
A18.  **STATE BOARD OF ELECTIONS** *(cont’d)*

**Remarks (cont’d)**
There will be 42 voting centers for the presidential primary election (June 2, 2020). The masks will be used by election judges and offered to voters who do not arrive with a mask. The masks will also be used by the staff of the local boards of elections when they are conducting the election, including counting ballots.

*Basis for Selection:* SBE requested masks from six entities – five vendors and the Maryland Emergency Management Agency (MEMA), as instructed in a COVID-19 Procurement/Fiscal Coordination memorandum dated March 23, 2020. Two vendors provided quotes, one vendor, Digital Dolphin, reported that masks were backordered indefinitely, two vendors did not return multiple phone calls, and MEMA could not provide assurances or confirmations that the requested masks could be provided in time for the elections. Robert Bell dba 98Masks Fullblown Studio was awarded the contract based on pricing, responsiveness, and ability to meet the delivery deadline in adequate time for canvassing prior to the 2020 Primary Election. SBE had entered into a small procurement (under $50,000) earlier in April with the same vendor and the vendor performed successfully. When additional orders were requested by the local boards of elections, SBE determined that this past performance justified the larger award reported in this emergency item.

*Status:* As of May 21, 2020, 23 of the 24 counties as well as SBE have received delivery of the masks. The remaining single location will receive a re-delivery attempt this week.

*Tax Compliance No.:* Pending – SDAT tax clearance in progress

*Resident Business:* No
A19. DEPARTMENT OF GENERAL SERVICES

Contract Title: COVID-19 Related Emergency Contracts
ADPICs No: See Attachment I.

Contract Type: Commodities*
*This action agenda item has been revised to solely include commodity contracts. Various other categories of emergency procurement awards (architectural/engineering, construction, information technology, maintenance, services, and property leases) will be submitted for future BPW acceptance.

Description: 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 various commodities [...] required to mitigate the COVID-19 Emergency declaration of March 5, 2020 by the Governor. [...]

Procurement Method: Emergency

Date Emergency Declared: March 5, 2020

Awards: See Attachment I.

Amounts: See Attachment I.

Contract Award Dates: See Attachment I.

Term: Various

MBE Participation: 0% (See Agency Remarks)

Fund Source: 100% Federal (CARES Act)

Remarks:
Nature of Emergency: A State of Emergency was declared by Governor Larry Hogan on March 5, 2020, in response to the COVID-19 pandemic. This required immediate action to protect the citizens, law enforcement officials, and medical staff as the COVID-19 pandemic began spreading across Maryland. A comprehensive effort made by DGS, Maryland State Police, MEMA, the Maryland Department of Health, the Maryland Department of Public Safety and Correctional Services, and other State agencies has resulted in numerous emergency procurements.
A19. DEPARTMENT OF GENERAL SERVICES (cont’d)

Remarks (cont’d):
Basis for Selection: Due to the COVID-19 pandemic and subsequent State of Emergency declared by Governor Larry Hogan, the immediate need for various supplies and services did not allow for sufficient time to competitively procure necessary materials. DGS OSP compared available offers, terms, and pricing to market conditions and made procurement decisions to try to meet the overwhelming demand for the required items to meet the anticipated actions to mitigate the emergency.

Because of the emergent needs of the State, MBE goals were not established for the awarded procurements; however, two certified-small business and three certified-minority business firms were among those awarded contracts by DGS OSP.

Reason for Lateness: Due to the ongoing need for emergency procurements to supply needs and services to the State; as well as, the maintenance of standard procurement processes outside of the State’s Emergency status; some contracts are being reported after the 45-day regulation.

Resident Business: See Attachment I.

BOARD OF PUBLIC WORKS ACTION: THIS REPORT WAS:

ACCEPTED

REMANDED\(^1\)\(^2\) (SEE NOTES ABOVE)

WITH DISCUSSION

WITHOUT DISCUSSION

\(^1\) Subitem #4 was withdrawn at the meeting prior to the vote on Item A19.
\(^2\) This Item was remanded with instructions for the report to be resubmitted for the June 17, 2020 Board meeting with the following information for each reported procurement provided to the Board in advance of the meeting date:

a) All purchase orders;
b) All invoices;
c) All transmittal documents requesting payment that were forwarded to the General Accounting Division; and
d) Verification that each disbursement was posted to Rstars.
### COVID-related Emergency Procurements Report

**(DGS OSP, thru 04/26/2020)**

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**ATTACHMENT I Secretary Appendix A19 June 3, 2020**

**REVISED 2nd Revision (yellow)**

**3rd Revision (green)**

Attachment Page 1 of 3
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<td>(50) breath circuit kits; (250) mobile ventilators - TXP5</td>
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<td>(500,000) isolation gowns</td>
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<td>(183,240) gowns</td>
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<td>Minibar North America Rockville, MI</td>
<td>(30,000) Hand Sanitizer; (3,000,000) face masks; (20,000) KN-95 masks</td>
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<td>(2) X-Ray machines</td>
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<td>Comm-Tronics, Inc Glen Burnie, MD</td>
<td>(16) Nursing Call Stations for Baltimore Convention Center</td>
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<td>Tray Inc. Glen Burnie, MD</td>
<td>(325,000) isolation gowns-LVL1; (5,000) infrared thermometers; (500,000) isolation gowns-LVL2; (444,000) surgical masks; (224,000) KN95 masks</td>
<td>$6,220,320.00</td>
<td>(5,000) thermometers; (50,000) gowns-LVL1, (82,500) surgical masks</td>
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<td>Shambliss Security LLC Schaumburg, IL</td>
<td>(1,000,000) surgical masks; (1,000,000 gowns); (1,000,000) goggles</td>
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<td>Air Products &amp; Chemicals, Inc. Allentown, PA</td>
<td>Oxygen tank supply and installation at JCI &amp; MCI Oxygen Supply Term: 3 months</td>
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<td>Valken Sports Swedesboro, NJ</td>
<td>(292,000) KN95 Masks</td>
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<td>Atlantic Emergency Solutions, Inc. Manassas, VA</td>
<td>(5,000,000) N95 masks (Metropolitan Washington Council of Governments cooperative order)</td>
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<td>La La Land Production and Design Los Angeles, CA</td>
<td>(2,810) isolation gowns; (30,500) KN95 masks; (35,500) Nitrile gloves; (200,000) surgical masks</td>
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<td>(32,000) disinfectant wipes; (280,000) face masks; (50,000) isolation gowns-LVL1; (30,000) isolation gowns-LVL2; (70,000) face masks; (46,000) N95 Masks; (500,000) nitrile gloves</td>
<td>$1,900,000.00</td>
<td>(70,000) face masks</td>
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<td>Acute Care Gasses II LLC Ridgefield Park, NJ</td>
<td>(400) mobile ventilators (Astral 150)</td>
<td>$3,800,000.00</td>
<td>(213) mobile ventilators</td>
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<td>(1) 50'x150' tent AACO Term: 3 month rental with installation and removal</td>
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<td>Select Event Group, Inc. Laurel, MD</td>
<td>(1) 50'x150' tent St. Mary's Term: 3 month rental with installation and removal</td>
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<td>Rental Solutions and Events LLC Eidersburg, MD</td>
<td>Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)</td>
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<td>(350,000) isolation gowns</td>
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**ATTACHMENT I**
Secretary Appendix A19
June 3, 2020

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**REVISED**
2nd Revision (yellow)
3rd Revision (green)

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**COVID-related Emergency Procurements Report**
(DGS OSP, thru 04/26/2020)
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<td>MD PPE LLC Hunt Valley, MD</td>
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<td>Pulsar Eco Products LLC Cleveland, OH</td>
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<td>Curtis Engine &amp; Equipment Baltimore, MD</td>
<td>Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)</td>
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<td>KMASS Solutions Baltimore, MD</td>
<td>(500,000) KN95 Masks, (200,000) Protective Coverall, (1,000,000) surgical gowns, (1,000,000) surgical masks, (400,000) face shields, (400,000) shoe covers</td>
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<td>La La Land Production and Design Los Angeles, CA</td>
<td>(10,450) KN95 masks; (100,000) isolation gowns</td>
<td>$675,197.50</td>
<td>Complete</td>
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<tr>
<td>CMDTY</td>
<td>53</td>
<td>H00P0601603</td>
<td>4/23</td>
<td>Portals LLC McLean, VA</td>
<td>(1,700,000) daily-use masks, (2,500,000) surgical masks</td>
<td>$4,477,000.00</td>
<td>Complete</td>
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<td>CMDTY</td>
<td>54</td>
<td>H00P0601607, H00P0601608, H00P0601609, H00P0601610, H00P0601611, H00P0601612, H00P0601613, H00P0601614</td>
<td>4/22</td>
<td>United Rentals, Inc. Stamford, CT</td>
<td>Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)</td>
<td>$1,250,000.00</td>
<td>Complete (all generators on site)</td>
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<tr>
<td>CMDTY</td>
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<td>H00P0601615</td>
<td>4/24</td>
<td>AllMark Door Company Jessup, MD</td>
<td>(44,070) hand sanitizer</td>
<td>$799,406.40</td>
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<td>H00P0601616</td>
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<td>Sovereign Medical Hurdle Mills, NC</td>
<td>(120) disposable interface; (200) VDR-4</td>
<td>$10,751,476.00</td>
<td>(25) VDR-4 ventilators</td>
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<td>Ironmark Annapolis Junction, MD</td>
<td>(12,900) KN95 masks</td>
<td>$62,177.00</td>
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<td>58</td>
<td>H00P0601624</td>
<td>4/26</td>
<td>Global Specialty Services San Juan, Puerto Rico</td>
<td>(300,000) isolation gowns-LVL1; (2,000,000) isolation gowns-LVL4</td>
<td>$8,400,000.00</td>
<td>(50,000) isolation gowns-LVL1</td>
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<td>H00P0601625</td>
<td>4/26</td>
<td>White Star Sales and Promotions Baltimore, MD</td>
<td>(200,000) isolation gowns-LVL1</td>
<td>$1,318,000.00</td>
<td>(20,000) gowns</td>
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<td>4/5</td>
<td>Vanguard LED Displays Inc. Lakeland, FL</td>
<td>(1,150) AEONMED 510S Ventilators</td>
<td>$43,700,000.00</td>
<td>(350) ventilators</td>
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<td>H00P061445</td>
<td>4/1</td>
<td>Blue Flame Medical LLC Washington DC</td>
<td>(110) ICU Ventilators; (1,550,000) N95 Masks</td>
<td>$12,542,000.00</td>
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<td>H00P061514</td>
<td>4/13</td>
<td>Grainger Baltimore, MD</td>
<td>(500,000) face shields; (500,040) goggles-face isolation</td>
<td>$6,415,390.00</td>
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<td>63</td>
<td>H00P0601529</td>
<td>15-Apr</td>
<td>Pocomoke LLC Pocomoke City, MD</td>
<td>Face Shields</td>
<td>$1,004,500.00</td>
<td>Complete</td>
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</tbody>
</table>
1A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Allegany County*

**Recommendation:** Approval to commit $60,000 for the following development project.

*Holly Avenue Recreational Complex - Concession Building – $60,000*  
Allegany County  
POS #7092-1-332   MD20200310-0203

**Background:** Construct a new building to house a concession stand, restrooms, and equipment storage area for the recreational complex.

**Fund Source:** Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019  
Program Open Space Local  
Source Code: 20011   $60,000.00
2A. **PROGRAM OPEN SPACE LOCAL SHARE**
*Calvert County*

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

*Calvert County - 2022 Land Preservation, Parks, and Recreation Plan – $25,000*
Calvert County
POS #6789-4-75   MD20180507-0309

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

**Prior Approvals:** $25,000 (DNR-RP Item 3A(1) [June 20, 2018])
$25,000 (DNR-RP Item 2A [June 19, 2019])

**Fund Source:** Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011   $25,000.00

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**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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

**WITH DISCUSSION**  **WITHOUT DISCUSSION**
3A. **PROGRAM OPEN SPACE LOCAL SHARE**

*Frederick County*

**Recommendation:** Approval to commit $7,800 for the following development projects.

1. **Emmitsburg Community Park Community Garden Improvements – $2,550**
   - Town of Emmitsburg
   - POS #7101-10-438   MD20200421-0300
   
   **Background:** Improve the community garden by creating newer deeper beds with weed matting, installing fencing around the garden area, and adding a rain barrel.

2. **Emmitsburg Memorial Park Bleacher Replacement – $5,250**
   - Town of Emmitsburg
   - POS #7103-10-440   MD20200421-0302
   
   **Background:** Replace existing deteriorating wooden bleachers at field #7 with new aluminum bleachers.

**Fund Source:** Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
   
   Program Open Space Local
   Source Code: 19011   $2,550.00

   Source Code: 19011   $5,250.00

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN

- WITH DISCUSSION
- WITHOUT DISCUSSION

Contact: Emily Wilson 410-260-8436
emailh.wilson@maryland.gov
4A. PROGRAM OPEN SPACE LOCAL SHARE
Montgomery County

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

Montgomery County - 2022 Land Preservation, Parks, and Recreation Plan – $25,000
M-NCPPC (Montgomery County)
POS #6780-15-695   MD20180419-0256

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

Prior Approvals: $25,000 (DNR-RP Item 6A [June 20, 2018])
$25,000 (DNR-RP Item 1A(1) [January 23, 2019])

Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018
Program Open Space Local
Source Code: 19011   $25,000.00

BOARD OF PUBLIC WORKS   THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION

61
5A. PROGRAM OPEN SPACE STATE SHARE
Wicomico County (Where the Green Grass Grows, LLC and Fisher)

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

Description: This property is located on the headwaters of Wetipquin Creek, a tributary of the Nanticoke River, and contains a mix of woodland, open agriculture land and wetlands. The property will be managed by the Maryland Wildlife and Heritage Service as an addition to Wetipquin Wildlife Management Area. Acquisition will help protect habitat for rare species in nearby Upper Wetipquin Creek Ecologically Sensitive Area while contributing to a large block of forest identified as Potential High Quality Forest Interior Dwelling Species bird habitat. Acquisition will also expand hunting and other public recreational opportunities.

POS Scoring System: 95 out of 100  Targeted Ecological Area: Yes

Grantor: Where the Green Grass Grows, LLC and Patricia L. Fisher, individually and as Personal Representative of the Estate of Ronald T. Fisher

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

Property: 111.66+/- acres, unimproved, POS No. 5497

Price: $335,000

Appraisals: $376,000 (6/8/19) – Jeffery P. Williamson; $335,000 (7/14/19) - David E. Cadell
$235,000 (6/6/19) – William R. McCain; Reviewed Dave Wallenberg, Chief Review Appraiser

Stabilization funds: $33,500
Stabilization funds are authorized to eliminate health and safety hazards and provide public access. DNR plans to use a portion of the funds to dispose of improvements. This is DNR’s plan at the time of acquisition to dispose of improvements. See Natural Resources Article §5-904(e).

Fund Source: Outdoor Recreation Land Loan of 2018, Chapter 150, Acts of 2017
Program Open Space - Heritage Conservation Fund; Source Code: 18010 $56,998
Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018; Program Open Space Stateside – Heritage Conservation Fund; Source Code: 19010 $278,002
Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Stateside; Source Code: 19010 $33,500

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
6A. RURAL LEGACY PROGRAM FUNDS
Baltimore County

Recommendation: Approval to grant $133,550.00 to The Gunpowder Valley Conservancy, Inc. from Rural Legacy Funds to acquire a 25.95 acre conservation easement.

Gunpowder Falls Rural Legacy Area – Brusak, Joseph J., IV and Lauren J.

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 10A (8/22/2018) $720,000 for FY 2019

Project Description: Acquisition of this conservation easement will protect productive agricultural and forestlands and provide 920 feet of forested stream buffers to tributaries of Little Gunpowder Falls. This Rural Legacy easement, RL No. 5706, will be held by The Gunpowder Valley Conservancy, Inc. and the Department of Natural Resources.

Easement Value: $127,686.00 ($4,920.46 per acre)

Purchase Price: $125,000.00 ($4,816.96 per acre)

Total Other Costs: Administrative: $3,750.00
Incidental: $2,925.00
Compliance: $1,875.00
$8,550.00

Amount Requested: $133,550.00

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 $133,550.00
7A. **RURAL LEGACY PROGRAM FUNDS**  
*St. Mary’s County*

**Recommendation:** Approval to grant $353,406.66 to *Southern Maryland Resource Conservation and Development Board* from Rural Legacy Funds to acquire a 68.08 acre conservation easement.

**Mattapany Rural Legacy Area – Cornwallis Manor Farm, LLC**

**Prior Approval:** Mattapany Rural Legacy Area approved grant for easement acquisitions: DNR-RP Item 3A (12/18/2019) $2,508,762 FY 2020

**Project Description:** Acquisition of this easement will protect valuable agricultural and forest lands, and add contiguity with existing preserved parcels. The easement, RL No. 5742, will be held by the Department of Natural Resources and Southern Maryland Resource Conservation and Development Board.

**Easement Value:** $327,507.64 ($4,810.63 per acre)

**Total Other Costs:**
- Administrative: $9,825.23
- Incidental: $11,161.18
- Compliance: $4,912.61
  
  $25,899.02

**Amount Requested:** $353,406.66

**Fund Sources:** Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018  
Rural Legacy Program  
Source Code: 19012 $353,406.66
8A. RURAL LEGACY PROGRAM FUNDS
Dorchester County

Recommendation: Approval to grant $112,659.50 to The Conservation Fund, from Rural Legacy Funds to acquire a 318.58-acre conservation easement.

Nanticoke Rural Legacy Area – Emerson W. Eberspacher, Jr.

Prior Approval: Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 13A (10/4/2017) $850,000 for FY 2018

Project Description: Acquisition of this conservation easement will protect 318.58-acres of agricultural and forested land with 1,400 feet of riparian buffer on the Middletown Branch tributary to the Tansquaking River. Preserving this land from development provides additional resiliency to the effects of climate change on the Eastern Shore. The U.S. Department of the Navy is contributing $366,000 and the Chesapeake Conservancy is contributing $300,000 towards the cost of the Easement. This Rural Legacy easement, RL No. 5743, will be held jointly the Department of Natural Resources and the United States of America through the Department of the Navy.

Easement Value: $732,000.00 ($2,297.69 per acre)

Funding Sources:
$ 66,000.00 DNR
$366,000.00 U.S. Department of the Navy
$300,000.00 Chesapeake Conservancy

Total Other DNR Costs:
Administrative: $21,960.00
Incidental: $24,699.50
Compliance: $0.00
$46,659.50

Amount Requested: $112,659.50

Fund Sources: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 Amount: $112,659.50

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
9A. **RURAL LEGACY PROGRAM FUNDS**

*Wicomico County*

**Recommendation:** Approval to grant $111,143.60 to *Wicomico County*, from Rural Legacy Funds to acquire a 114.37-acre conservation easement.

**Quantico Creek Rural Legacy Area – Cherrywalk Farm, LLC**

**Prior Approval:** Rural Legacy Area Grant for easement acquisitions:
DNR-RP Item 8A (10/19/2016) $1,300,000 for FY 2017

**Project Description:** Acquisition of this conservation easement will protect 114.37-acres of a waterfront farm with prime agricultural soils as well as 5,000 linear feet of forested buffer along Quantico Creek. Preserving this land from development provides additional resiliency to the effects of climate change on the Eastern Shore. The U.S. Department of the Navy is contributing $223,000 and the Chesapeake Conservancy is contributing $150,000 toward the cost of the Easement. This Rural Legacy easement, RL No. 5741, will be held jointly by Wicomico County, the Department of Natural Resources, the Lower Shore Land Trust, and the United States of America through the Department of the Navy.

**Easement Value:** $446,000.00 ($3,899.62 per acre)

**Funding Sources:**
- $73,000.00 DNR
- $223,000.00 U.S. Department of the Navy
- $150,000.00 Chesapeake Conservancy

**Total Other DNR Costs:**
- Administrative: $13,380.00
- Incidental: $18,073.60
- Compliance: $6,690.00
  - $38,143.60

**Amount Requested:** $111,143.60

**Fund Sources:** Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Rural Legacy Program
Source Code: 19012 $111,143.60

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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

- **WITH DISCUSSION**
- **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: $2,209,080.

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

University of Maryland, College Park
A. James Clark Hall

Description: Eppendorf Bench-Scale Bioreactors and Fermentor Systems with accessories

Procurement Method: Sole Source
Award: Eppendorf North America, Hauppauge, NY
Amount: $47,938

Fund Source: 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

Resident Business: No MD Tax Clearance: 20-1192-1111

University of Maryland, College Park
Marie Mount Hall

1. Description: Three (3) 50HP and Three (3) 20HP Variable Frequency Drives

Procurement Method: Simplified Procurement, Non-Competitive
Award: Advanced Thermal Solutions, LLC, Linthicum Heights, MD
Amount: $24,975

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: 20-1332-0000

2. Description: Replace two (2) outdated Motor Control Centers

Procurement Method: OMNIA Partners – Cooperative Agreement
Award: Graybar Electric, Lanham, MD
Amount: $81,590

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: 20-1319-1111
1-GM. **GENERAL MISCELLANEOUS (cont’d)**

**Bowie State University**  
**J.E. Proctor Building Chiller Replacement**

*Description:* The project is for the replacement of two existing water-cooled chillers in the penthouse of the building with two new 300 ton air-cooled chillers.  
*Procurement Method:* Competitive Sealed Proposals  
*Award:* Rich Moe Enterprises, Inc, Upper Marlboro, MD  
*Amount:* $1,657,049  
*Fund Source:* MCCBL 2018: Provide funds to design, Construct and equip the campus wide boiler and Chiller Replacement. Item #240 - $1,000,000 and MCCBL 2019: Provide funds to design, construct, and equip capital facilities renewal projects at USM Institutions. Item #316 - $325,882; Academic Revenue Bonds - $331,167  
*Resident Business:* Yes  
*MD Tax Clearance:* 20-1375-0111

**University of Maryland, Baltimore County**  
**Biological Sciences Building ADA Modifications**

*Description:* Construction services for ADA modifications to the Biological Sciences Building  
*Procurement Method:* UMB On Call GC task order  
*Award:* Plano-Coudon, LLC, Baltimore, MD  
*Amount:* $397,528  
*Fund Source:* MCCBL 2019, Item # 621 ($301,028) and MCCBL 2015, Item # 101 ($96,499)  
*Resident Business:* Yes  
*MD Tax Clearance:* 20-1364-1110
2-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Architect/Engineering Services Renewal Option

Contract ID: Architecture and Engineering Design Services
Indefinite Delivery Contract, RFP #84978-B

Contract Approved: USM Item 5-AE (6/21/2017) ($12 million Not to Exceed)
USM Item 2-C-OPT (6/19/2019) ($6 million Not to Exceed)

Contractors:
GWWO Architects    Baltimore, MD
HDR, Architecture, Inc.    Arlington, VA
Hord Coplan Macht,    Baltimore, MD
Murphy & Dittenhafer, Inc.,    Baltimore, MD
Johnson Mirmiran & Thompson    Hunt Valley, MD
Whitman, Requardt & Associate    Baltimore, MD

Contract Description: Multiple award Architectural/Engineering design services to support new construction, minor construction, and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland on an as-needed basis.

Option Description: Second renewal option

Original Term: 6/22/2017 – 6/21/2019 (w/three 1-year renewal options)

Option Term: 6/22/20 – 6/21/2021

Original Amount: $12 million (2-yr base award) (Not to Exceed)

Option Amount: $6 million (Not to Exceed)

Revised Contract Amount: $24 million (Not to Exceed)

Procurement Method: USM Procurement Policies and Procedures for Architecture and Engineering Services

MBE Participation: MBE goals assigned on task orders exceeding $50,000

MBE Compliance: 16.71%

Performance Security: N/A
2-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)
On-Call Architect/Engineering Services Renewal Option

Requesting Institution Remarks: Renewal is recommended for all six firms based on satisfactory performance. This is the second of three renewal options for A/E on-call services.

Funding: Various Institutional Funds

Resident Business/MD Tax Clearance:

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<tr>
<th>Company Name</th>
<th>Resident Business</th>
<th>MD Tax Clearance</th>
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<tr>
<td>GWWO Architects</td>
<td>Yes</td>
<td>20-1271-1111</td>
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<td>Hord Coplan Macht</td>
<td>Yes</td>
<td>20-1272-1111</td>
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<td>Murphy &amp; Dittenhafer, Inc.</td>
<td>Yes</td>
<td>20-1274-1111</td>
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<td>HDR Architecture, Inc.</td>
<td>No</td>
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<td>Whitman Requart &amp; Assoc.</td>
<td>Yes</td>
<td>20-1276-1111</td>
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<td>Johnson Mirmiran &amp; Thompson</td>
<td>Yes</td>
<td>20-1274-1111</td>
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3-S. UNIVERSITY OF MARYLAND, BALTIMORE
Service Contract

Contract ID: UMB Campus Shuttle Services, Contract No. 88845KWB

Contract Description: Provide shuttle bus services for UMB students, faculty and staff at the University of Maryland, Baltimore campus and surrounding communities.

Award: Reston Limousine, Sterling, VA

Procurement Method: Competitive Sealed Proposals

Contract Term: 7/01/2020-6/30/2022 (w/four (4) one year renewal options)

Amount:
- $1,693,284 (2-year base term)
- $846,642 (Not to Exceed) (1st renewal option)
- $846,642 (Not to Exceed) (2nd renewal option)
- $846,642 (Not to Exceed) (3rd renewal option)
- $846,642 (Not to Exceed (4th renewal option)
- $5,079,852 (Not to Exceed) Total (see Requesting Institution Remarks)

Proposals:

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<th></th>
<th>Technical Score</th>
<th>Financial Score</th>
<th>Total Score</th>
<th>Price</th>
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<td>Reston Limousine</td>
<td>443.3</td>
<td>300</td>
<td>743.3</td>
<td>$1,693,284</td>
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<td>Sterling, VA</td>
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<td>Dillon’s Bus Service</td>
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<td>264.8</td>
<td>655.1</td>
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<td>Hanover, MD</td>
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</tbody>
</table>

MBE Participation: 1%

Performance Security: N/A
3-S. UNIVERSITY OF MARYLAND, BALTIMORE (cont’d)
Service Contract

Requesting Institution Remarks: The solicitation was advertised in eMaryland Marketplace and posted on the University's eBid Board. Eight (8) proposals were received. One proposal was categorized as not reasonably susceptible of being selected for award. Two (2) of the seven (7) remaining proposals met the required minimum technical score and their price proposals were opened.

Award is recommended to Reston Limousine, the firm with the highest combined technical and financial score. The option year amounts listed are based on the base two-year term. The contract provides that option year amounts will be adjusted based upon the Consumer Price Index (CPI) as an escalator.

Fund Source: Auxiliary Enterprise Funds

Resident Business: No

MD Tax Clearance: 20-0832-0111
4-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK
On-Call Architect/Engineering Services Contract

Contract ID: Small Business Reserve Architectural/Engineering Design Services Indefinite Delivery Contract, RFP #84977-B

Contract Approved: USM Item 4-AE (06/21/2017) $1 million (Not to Exceed)
USM Item No. 4-C-Opt (06/19/2019) $500,000 (Not to Exceed)

Contractors:
- Penza + Bailey Architects   Baltimore, MD
- JRS Architects, Inc.   Baltimore, MD
- Louviere, Stratton & Yokel, LLC   Silver Spring, MD
- Waldon Studio Architects   Columbia, MD
- Newman Architects, PC   Washington, DC

Contract Description: Multiple award Architectural/Engineering Services to support minor construction and renovation projects at the University of Maryland, College Park and other institutions of the University System of Maryland, on an as-needed basis.

Option Description: Second renewal option

Original Term: 6/22/2017 – 6/21/2019 (w/three 1-year renewal options)

Option Term: 6/22/2020 – 6/21/2021

Original Amount: $1 million (Not to Exceed) - 2-yr base award. Task Orders are limited to a cumulative annual total of $100,000 per firm.

Option Amount: $1 million (Not to Exceed)

Revised Contract Amount: $2.5 million (Not to Exceed)

Modification Description: The University is requesting a modification to increase the maximum amount per firm from a cumulative annual total of $100,000 per firm to $200,000 per firm

Procurement Method: USM Procurement Policies and Procedures for Architecture and Engineering Services
4-C-OPT. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)
On-Call Architect/Engineering Services Contract

Requesting Institution Remarks: Renewal is recommended for all five firms based on satisfactory performance. This is the second of three (3) renewal options for SBR On-Call A/E Services. Task orders are expected to be between $15,000 and $50,000

Funding: Various Institutional Funds

Resident Business/MD Tax Clearance:

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<th>Company Name</th>
<th>Resident Business</th>
<th>MD Tax Clearance</th>
</tr>
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<tbody>
<tr>
<td>Penza + Bailey Architects</td>
<td>Yes</td>
<td>20-1277-1111</td>
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<td>JRS Architects, Inc.</td>
<td>Yes</td>
<td>20-1278-0101</td>
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<td>Louviere, Stratton &amp; Yokel, LLC</td>
<td>Yes</td>
<td>20-1279-0111</td>
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<td>Waldon Studio Architects</td>
<td>Yes</td>
<td>20-1281-1111</td>
</tr>
<tr>
<td>Newman Architects, PC</td>
<td>No</td>
<td>20-1280-0101</td>
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BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITHOUT DISCUSSION

WITH DISCUSSION
5-S-OPT. UNIVERSITY OF MARYLAND, EASTERN SHORE
Food Services Management

**Contract Id:** Food Services Management Contract, RFP #ES1314-012

**Contract Description:** Comprehensive campus dining services contract, including student board meals, retail sales, internal and external catering and concessions. Contractor will also perform in-kind dining facilities renovations and upgrades.

**Contractor:** Thompson Hospitality Services, LLC, Reston, VA

**Contract Approved:**
- USM Item 5-S (4/30/14) $26,250,000
- USM Item 2-S-OPT (4/24/19) $6,400,000

**Option Description:** Exercise second of five (5) 1-year renewal options

**Original Contract Term:** 7/01/2014 – 6/30/2019 (w/five 1-year renewal options)

**This Option Term:** 7/01/2020 - 6/30/2021

**Original Contract Amount:** $26,250,000

**This Option Amount:** $4,500,000

**Revised Contract Amount:** $37,150,000

**Original Procurement Method:** Competitive Sealed Proposals

**MBE Participation:** 4.0% of gross reimbursements

**MBE Compliance:** 4.0%

**Performance Security:** A performance bond is required in the amount of $1,000,000
5-S-OPT. UNIVERSITY OF MARYLAND EASTERN SHORE (cont’d)
Service Contract Option-Food Services Management

Requesting Institution Remarks: The University recommends Thompson Hospitality Services for a one year contract renewal, based on its performance over the initial term of the contract and first renewal option. During this second option renewal, the contract is expected to generate an additional $250,000 in revenue from commissions.

The initial five (5) year term of the contract has provided capital investments of over $4.2 million. These renovations and upgrades include the cafeteria, new campus area cafés, a food truck, dining system upgrades and equipment purchases. The contractor’s investment is amortized on a straight-line basis over the potential ten-year contract that commenced on July 1, 2014. Should this option not be exercised, the University would have to pay the contractor for the remaining unamortized investment. UMES would also forgo additional capital investments and contributions of $905,592.

If the contract is renewed, the University is guaranteed annual commissions of 11.7% on gross sales from retail, franchise, concessions and catering operations. In addition, the University will receive a $100,000 unrestricted gift and up to $80,000 in catering allowances during the one year contract renewal period.

Fund Source: Auxiliary Services/Self-support revenue

Resident Business: No

MD Tax Clearance: 20-1438-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
BOARD OF PUBLIC WORKS
ACTION AGENDA
June 3, 2020

Pages

Maryland Aviation Administration (MAA) 1 – 2
Maryland Transit Administration (MTA) 3 – 19
State Highway Administration (SHA) 10 – 28
1-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

ADPICS No.: MAAMC21001

**Contract Description:** This contract provides for all labor, supervision, materials, supplies, (including air filters), batteries, cables, all drawings, terminal connectors, appurtenances, testing and repair equipment, insurance, bonding and expertise to provide a planned inspection, preventive maintenance and repairs program for all uninterrupted power supply (UPS) units at BWI Thurgood Marshall and MTN Airports.

**Award:** On Computer Services LLC dba Unified Power
Terrell, TX

**Contract Term:** 08/01/2020 - 07/31/2025

**Amount:** $1,238,245 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**
- On Computer Services LLC dba Unified Power
  Terrell, Texas
  $1,238,245
- DC Group Inc.
  Minneapolis, MN
  $1,511,800
- Weissco Power LLC
  Califon, NJ
  $1,663,969

**Living Wage Eligible:** Yes

**MBE Participation:** 0%

**Performance Security:** Annualized Performance Bond at 100% of the contract amount

**Incumbent:** On Computer Services dba Unified Power LLC
1-M. MARYLAND AVIATION ADMINISTRATION (cont’d)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage and on the Maryland Department of Transportation Maryland Aviation Administration’s website. A total of four bids were received; one was rejected as non-responsive.

A review of one bid package submitted revealed the bid did not conform in all material respects to the requirements of the solicitation. The bid was rejected as not responsive pursuant to COMAR 21.06.02.03B. No protest was filed.

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

Approp. Code: J0610002

Resident Business: No

MD Tax Clearance: 20-1324-1110
2-AE.  MARYLAND TRANSIT ADMINISTRATION

Architecture/Engineering Contract

**Contract ID:** On-Call Architecture and Engineering Services; AE-19-001-A, B, & G
ADPICS Nos: AE19001A, AE19001B, and AE19001G

**Contract Description:** These contracts are three 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:**
- Whitman, Requardt & Associates, LLP/STV Incorporated (JV)
  *Baltimore, MD*
  
  Johnson, Mirmiran & Thompson, Inc.
  *Hunt Valley, MD*
  
  Rummel, Klepper & Kahl, LLP
  *Baltimore, MD*

**Contract Term:** 06/18/2020 – 06/17/2025

**Amount:**
- $8,000,000 NTE – Contract A
- $8,000,000 NTE – Contract B
- $8,000,000 NTE – Contract G
- $24,000,000 NTE – Aggregate Total

**Procurement Method:** Qualification Based Selection

**Technical Proposal Rating (Max 1000)**

<table>
<thead>
<tr>
<th>Company</th>
<th>Rating</th>
<th>Ranking</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whitman, Requardt &amp; Associates, LLP/STV Inc.</td>
<td>977</td>
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<td>Johnson, Mirmiran &amp; Thompson, Inc.</td>
<td>942</td>
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<tr>
<td>The Wilson T. Ballard Company/Prime Group AE Group, Inc. (JV)</td>
<td>905</td>
<td>3</td>
<td>Contract C BPW Approved 05/20/2020</td>
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<tr>
<td>Gannett Fleming, Inc.</td>
<td>872</td>
<td>4</td>
<td>Contract D</td>
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2-AE. MARYLAND TRANSIT ADMINISTRATION (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Contract No</th>
<th>Contract Amount</th>
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</tr>
</thead>
<tbody>
<tr>
<td>AECOM Design Services, Inc.</td>
<td>852</td>
<td>5</td>
<td>Contract E BPW Approved 05/20/2020</td>
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<tr>
<td>HNTB Corporation</td>
<td>833</td>
<td>6</td>
<td>Contract F</td>
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<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>827</td>
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<td>Century Engineering, Inc./Whitney, Bailey, Cox &amp; Magnani, LLC/</td>
<td>770</td>
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<td>McCormick Taylor, Inc. (JV)</td>
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<tr>
<td>Hunt Valley, MD</td>
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<td></td>
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<tr>
<td>WSP USA Inc.</td>
<td>750</td>
<td>9</td>
<td>Contract I</td>
</tr>
<tr>
<td>Brudis &amp; Associates, Inc./Michael Baker International, Inc. (JV)</td>
<td>695</td>
<td>10</td>
<td>N/A</td>
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<tr>
<td>Columbia, MD</td>
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<tr>
<td>HDR Engineering, Inc.</td>
<td>687</td>
<td>11</td>
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<tr>
<td>Baltimore, MD</td>
<td></td>
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<td></td>
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</tbody>
</table>

DBE Participation: 25% (Contracts A & B) 29% (Contract G)

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.
2-AE. MARYLAND TRANSIT ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

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.

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%. Whitman, Requardt & Associates, LLP/STV Incorporated (JV) and Johnson, Mirmiran & Thompson, Inc. have committed to the DBE goal. Although a 25% DBE goal was established for this contract, Rummel, Klepper & Kahl, LLP has committed to exceeding the goal by 4% (29%).

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

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

Approp. Code: J05H0105
2-AE.  MARYLAND TRANSIT ADMINISTRATION (cont’d)

Resident Businesses:  Yes

MD Tax Clearances:  Whitman, Requardt & Associates, LLP/  20-0374-1111
STV Incorporated (JV)
Johnson, Mirmiran & Thompson, Inc.  20-0378-1111
Rummel, Klepper & Kahl, LLP   20-0454-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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

**Contract ID:** Communication and Security Systems Engineering Services; AE-19-002-A&C
ADPICS Nos: AE19002A & AE19002C

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

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

**Contract Term:** 06/18/2020 – 06/17/2025

**Amount:**
- $10,000,000 NTE – Contract A
- $10,000,000 NTE – Contract C
- $20,000,000 NTE – Aggregate Total

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th></th>
<th>Technical Proposal Rating (Max 1000)</th>
<th>Technical Ranking</th>
<th>NTE Price</th>
</tr>
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<tbody>
<tr>
<td>HNTB Corporation</td>
<td>971</td>
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<td>$10,000,000 NTE (Contract A)</td>
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<td>Baltimore, MD</td>
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<tr>
<td>AECOM Technical Services, Inc.</td>
<td>930</td>
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<td>Contract B BPW Approved 05/20/2020</td>
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<td>Baltimore, MD</td>
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<tr>
<td>WSP USA Inc.</td>
<td>903</td>
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<td>Baltimore, MD</td>
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<tr>
<td>GL Communications, Inc.</td>
<td>898</td>
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<td>Contract D BPW Approved 05/20/2020</td>
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<td>Gaithersburg, MD</td>
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<tr>
<td>STV Incorporated</td>
<td>815</td>
<td>5</td>
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<tr>
<td>Baltimore, MD</td>
<td></td>
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</tbody>
</table>

**DBE Participation:**
- 27% (Contract A)
- 40% (Contract C)
3-AE. MARYLAND TRANSIT ADMINISTRATION (cont’d)

Incumbents: AECOM Technical Services, Inc.; GL Communications, Inc.; STV Incorporated; Parsons Brinckerhoff, Inc./Integrated Strategic Resources, LLC (JV)

Requesting Agency Remarks: This solicitation was published on eMaryland Marketplace on January 31, 2019 and in the Daily Record on February 4, 2019. A total of 660 firms were notified via eMaryland Marketplace, of which 75 were certified DBEs. A total of five engineering consultant firms submitted technical proposals in response to the solicitation.

The contractors will perform architecture and engineering services for MDOT MTA’s System and Equipment Engineering Division on an as-needed task order basis. These services will provide a variety of projects to support MARC Train, Metro SubwayLink, Light RailLink, bus equipment and other agency-wide systems.

The consultants will provide services that consist of design, inspection, quality control, development & evaluation studies, communications system integration/interfaces, resident engineering support, construction management and other related engineering services.

These services may include the following types of tasks:

- design, evaluate and upgrade existing analog/digital radio, VHF, UHF and SHF systems;
- support MDOT MTA on existing as well as replacement communications systems projects for collection of real time data;
- integrate or interface MDOT MTA communications systems;
- provide inspection services for a variety of communications and security systems engineering contracts;
- conduct studies of radio frequency coverage and interface development;
- provide resident engineering services and miscellaneous communications and security systems engineering support;
- prepare designs and contract specifications/drawings for new equipment and product upgrades/fleet retrofits;
- provide computer networking communications support;
- conduct communications requirements analysis, evaluate existing or new system and develop systems integration;
- provide design services and technical support for CCTV and access control security systems;
- provide support for cable designs to include fiber optics;
- analyze existing cable or radio transmission for voice or data communications;
- provide design services and technical support for communications elements of signal control and train traffic management systems and traction power systems; and
- evaluate communications software and hardware.
3-AE.  MARYLAND TRANSIT ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

The DBE goal established for these contracts is 27%. HNTB Corporation has committed to the DBE goal. Although a 27% DBE goal was established for this contract, WSP USA Inc. has committed to exceeding the goal by 13% (40%).

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

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

Approp. Code: J05H0105

Resident Businesses: Yes

MD Tax Clearances:
HNTB Corporation  20-1223-0110
WSP USA Inc.       20-0456-1011

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
4-AE. **STATE HIGHWAY ADMINISTRATION**  
*Architecture/Engineering Contract*

**Contract ID:** Survey and Engineering Services for projects located in Wicomico, Dorchester, Somerset and Worchester Counties (District 1); *BCS 2017-04 B*  
ADPICS No. SBCS1704B

**Contract Description:** This contract is the last of three open-ended, work-order based contracts to provide Survey and Engineering services for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Awards:** McCormick Taylor, Inc.  
*Baltimore, MD*

**Contract Term:** 06/18/2020 – 06/17/2025 (5 years)

**Amount:** $3,500,000 NTE

**Procurement Method:** Qualification Based Selection

<table>
<thead>
<tr>
<th>Proposals</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
</table>
| Wallace Montgomery & Associates, LLP  
*Hunt Valley, MD*                     | 82.6                               | 1                 | Contract A  
BPW Approved 01/29/20                    |
| McCormick Taylor, Inc.  
*Baltimore, MD*                        | 81.55                              | 2                 | $3,500,000 NTE  
(Contract B)                              |
| Brudis & Associates, Inc.  
*Columbia, MD*                         | 80.80                              | 3                 | Contract C  
BPW Approved 03/04/20                    |
| KCI Technologies, Inc.  
*Sparks, MD*                           | 77.30                              | 4                 |                                            |
| Rummel Klepper & Kahl, LLP  
*Baltimore, MD*                        | 76.70                              | 5                 |                                            |
| Johnson Mirmiran & Thompson, Inc.  
*Cockeysville, MD*                     | 67.40                              | 6                 |                                            |

**DBE Participation:** 27%

Requesting Agency Remarks: On August 28, 2018, the solicitation was advertised in The Daily Record, MDOT SHA’s web page, and eMaryland Marketplace. A total of 933 firms were notified via eMaryland Marketplace. A total of 1,281 firms were directly solicited. All but one firm were minority businesses.

The consultant shall perform Survey and Engineering services for projects located in Wicomico, Dorchester, Somerset and Worcester Counties. These services are such as preparing and / or reviewing the following: design concepts, highway design, structural design, hydraulics and hydrology, environmental design and documentation, traffic design and analysis and shop drawings.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 20-1188-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
5-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

**Contract ID:** Survey and Engineering Services in Anne Arundel, Calvert, Charles and St. Mary’s Counties (District 5); *BCS 2017-05 A*
ADPICS No. SBCS1705A

**Contract Description:** This contract is one of six open-ended, work-order based contracts to provide preliminary and final engineering design, and surveying services for District 5, primarily utilized by the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) Office of Highway Development.

**Award:** Rummel, Klepper & Kahl, LLP
*Baltimore, MD*

**Contract Term:** 06/18/2020 – 06/17/2025 (5 years)

**Amount:** $3,000,000 NTE

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
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<td>Rummel, Klepper &amp; Kahl, LLP <em>Baltimore, MD</em></td>
<td>85.09</td>
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<td>KCI Technologies, Inc. <em>Sparks Glencoe, MD</em></td>
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<td>2</td>
<td>Contract B</td>
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<td>Prime AE Group, Inc. <em>Baltimore, MD</em></td>
<td>78.42</td>
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<td>Century Engineering, Inc. <em>Hunt Valley, MD</em></td>
<td>77.35</td>
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<td>The Wilson T. Ballard Consulting Engineers <em>Owings Mills, MD</em></td>
<td>77.27</td>
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<td>A. Morton Thomas and Associates, Inc. <em>Towson, MD</em></td>
<td>75.69</td>
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</table>
5-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

DBE Participation: 27%

Incumbents: None

Requesting Agency Remarks: On September 25, 2018, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace. A total of 939 firms were notified via eMaryland Marketplace. An additional 519 were directly solicited.

The consultant shall perform preliminary and final design of highway, bicycle, and pedestrian improvement projects, including highway geometric design; surveys including topographic data collection and metes and bounds, Right of Way mapping and plat creation, bicycle and pedestrian facility design; hydrology and hydraulics drainage design (including stormwater management, sediment and erosion control and stream relocation design); utility design; traffic engineering and analysis, urban streetscape and landscape design; environmental design and assessments, project planning, structural design, pavement design, right of way appraisals, geotechnical investigations, constructability reviews, construction management and inspection; support for public involvement and outreach efforts; utility designation; test pitting; and engineering reviews of shop and working drawings.

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

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 20-1328-1111
6-AE. **STATE HIGHWAY ADMINISTRATION**

Architecture/Engineering Contract

**Contract ID:** Geotechnical Engineering Services, Statewide; BCS 2017-06 A
ADPICS No. SBCS1706A

**Contract Description:** This contract is one of three open-ended, work-order based contracts to provide a range of geotechnical engineering services including, data collection, interpretation, data analysis, design, and mitigation tasks associated with the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) roadway projects statewide, primarily utilized by the MDOT SHA Office of Highway Development.

**Award:**
Rummel, Klepper & Kahl, LLP
*Baltimore, MD*

**Contract Term:**
06/18/2020 – 06/17/2025 (5 years)

**Amount:**
$2,000,000 NTE

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
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<th>Technical Ranking</th>
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<td>Rummel, Klepper &amp; Kahl, LLP <em>Baltimore, MD</em></td>
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<td>Schnabel Engineering Consultants, Inc. <em>Baltimore, MD</em></td>
<td>76.54</td>
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<td>Whitman, Requardt &amp; Associates, LLP <em>Baltimore, MD</em></td>
<td>76.45</td>
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</table>

**DBE Participation:** 20%

6-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: On August 7, 2018, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace. A total of 936 firms were notified via eMaryland Marketplace. An additional 1,281 were directly solicited.

The consultant shall perform a range of geotechnical engineering services including, data collection, interpretation, data analysis, design, and mitigation tasks associated with MDOT SHA roadway projects. These tasks may include, but are not limited to the following: field exploration and subsurface investigation, laboratory testing, forensic study and investigation, geotechnical evaluation, design, and recommendations for structure foundations, roadway and bridge embankments, drainage improvements, ground improvement, slopes and geohazards, preparation of plans, specifications and estimates, geotechnical instrumentation, construction support, geotechnical asset management, geotechnical sustainability design and engineering, development of geotechnical papers, guideline, policies, and procedures, geotechnical report reviews, and quality control service. On-site supplement geotechnical engineering staff services may also be required.

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

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 20-1293-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED WITHOUT DISCUSSION
7-AE.  STATE HIGHWAY ADMINISTRATION  
Architecture/Engineering Contract

**Contract ID:** Traffic Engineering Services in Wicomico, Dorchester, Somerset and Worchester Counties (District 1); **BCS 2018-03 B**
ADPICS No. **SBCS1803B**

**Contract Description:** This contract is one of two open-ended, work-order based contracts to provide traffic engineering studies and traffic engineering design services to include necessary field investigations, engineering report preparation and possible presentation of results to the public in response to traffic and safety concerns in District 1, primarily utilized by the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) Office of Highway Development.

**Award:** McCormick Taylor, Inc.  
*Baltimore, MD*

**Contract Term:** 06/18/2020 – 06/17/2025 (5 years)

**Amount:** $1,500,000 NTE

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th></th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
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<tbody>
<tr>
<td>Mead and Hunt, Inc.</td>
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<tr>
<td><em>Baltimore, MD</em></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>McCormick Taylor, Inc.</td>
<td>77</td>
<td>2</td>
<td>$1,500,000 NTE (Contract B)</td>
</tr>
<tr>
<td><em>Baltimore, MD</em></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DBE Participation:** 20%

**Incumbents:** McCormick Taylor, Inc. and Century Engineering, Inc.

**Requesting Agency Remarks:** On October 15, 2018, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page and eMaryland Marketplace. A total of 950 firms were notified via eMaryland Marketplace. An additional 818 were directly solicited.

The consultant shall perform traffic engineering studies and traffic engineering design services to include necessary field investigations, engineering report preparation and possible presentation of results to the public in response to traffic and safety concerns.
7-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

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

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance: 20-1295-0111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
8-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Construction Management and Inspection Services, Districts 1, 2, and Statewide; BCS 2018-09 B & D
ADPICS No. SBCS1809B and SBCS1809D

Contract Description: These contracts are two of six open-ended, work-order based contracts to provide Construction Management and Inspection services for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

Awards: McCormick Taylor, Inc./Pennoni Associates Inc. JV (Contract B)
Baltimore, MD

Towson, MD

Contract Term: 06/18/2020 – 06/17/2025 (5 years)

Amount: $10,000,000 NTE (Contract B)
$10,000,000 NTE (Contract D)
$20,000,000 – 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>
</tr>
</thead>
<tbody>
<tr>
<td>Greenman-Pedersen, Inc./Whitney Bailey Cox and Magnani, LLC Columbia, MD</td>
<td>86.71</td>
<td>1</td>
<td>Contract A</td>
</tr>
<tr>
<td>McCormick Taylor, Inc./Pennoni Associates Inc. Baltimore, MD</td>
<td>83.26</td>
<td>2</td>
<td>$10,000,000 NTE (Contract B)</td>
</tr>
<tr>
<td>PRIME AE Group, Inc./Century Engineering, Inc. Baltimore, MD</td>
<td>81.72</td>
<td>3</td>
<td>Contract C</td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc./Brudis and Associates, Inc. Towson, MD</td>
<td>81.47</td>
<td>4</td>
<td>$10,000,000 NTE (Contract D)</td>
</tr>
<tr>
<td>STV Incorporated Baltimore, MD</td>
<td>75.75</td>
<td>5</td>
<td>Contract E</td>
</tr>
<tr>
<td>Gannett Fleming, Inc./Development Facilitators, Inc. Baltimore, MD</td>
<td>75.70</td>
<td>6</td>
<td>Contract F</td>
</tr>
<tr>
<td>Wallace Montgomery and Associates, LLP/KCI Technologies, Inc Hunt Valley, MD</td>
<td>75.46</td>
<td>7</td>
<td></td>
</tr>
</tbody>
</table>
8-AE. **STATE HIGHWAY ADMINISTRATION (cont’d)**

**Proposals (cont’d):**

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Score</th>
<th>Rank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Volkert, Inc. Columbia, MD</td>
<td>74.50</td>
<td>8</td>
</tr>
<tr>
<td>EBA Engineering, Inc./WSP USA Inc. Laurel, MD</td>
<td>73.71</td>
<td>9</td>
</tr>
<tr>
<td>Stantec Consulting Services, Inc./AECOM Technical Services, Inc. Laurel, MD</td>
<td>73.64</td>
<td>10</td>
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<tr>
<td>Urban Engineers, Inc./ATCS, P.L.C. Baltimore, MD</td>
<td>72.18</td>
<td>11</td>
</tr>
<tr>
<td>Johnson, Mirmiran and Thompson, Inc. Hunt Valley, MD</td>
<td>71.60</td>
<td>12</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP Baltimore, MD</td>
<td>71.58</td>
<td>13</td>
</tr>
</tbody>
</table>

**DBE Participation:** 25% (Contract B & D)

**Incumbents:** EBA Engineering, Inc./WSP USA Inc. JV
A Morton Thomas & Associates, Inc./Urban Engineers, Inc./PRIME AE Group, Inc. JV

**Requesting Agency Remarks:** On March 13, 2019, the solicitation was advertised in The Daily Record, the Maryland Department of Transportation State Highway Administration’s (MDOT SHA) web page, and eMaryland Marketplace. A total of 965 firms were directly solicited on March 28, 2019.

The consultant shall perform Construction Management and Inspection services for projects located in Districts 1 and 2 (Caroline, Cecil, Dorchester, Kent, Queen Anne’s, Somerset, Talbot, Wicomico, and Worcester Counties). These services shall include professional construction management and inspection of highways, bridges/structures, facilities, environment, utilities, system preservation projects, and maintenance projects including, but not limited to: constructability reviews, detailed inspection of all construction work, inspecting environmental measures and maintenance of traffic, scheduling and conducting progress meetings and other meetings, conducting materials testing, monitoring the project schedule and cash flow, and reviewing and processing progress payments, etc. This is not an all-inclusive list as this contract may include all professional services and activities related to construction management and inspection.

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

**Approp. Code:** J02B0101
8-AE.  STATE HIGHWAY ADMINISTRATION (cont’d)

Resident Business: Yes

MD Tax Clearance: McCormick Taylor, Inc./. JV 20-1229-011
Pennoni Associates Inc
A. Morton Thomas & Associates, Inc./ 20-1104-1111
Brudis & Associates, Inc. JV

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

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

Contract ID: Install, Repair, or Replace Traffic Barrier at Various Locations in Allegany County; 4770161422
ADPICS No.: 4770161422

Contract Description: This open-ended, on-call contract is for the installation, repair, or replacement of traffic barrier at various locations in Allegany County

Awards: Penn Line Service, Inc.
Scottdale, PA

Contract Term: 06/18/2020 – 12/31/2022 (926 Calendar Days)

Amount: $980,472 NTE

Procurement Method: Competitive Sealed Bidding

Bids: Penn Line Service, Inc. $ 980,472
Scottdale, PA

L.S. Lee, Inc. $1,692,100
York, PA

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.

Incumbent: Penn Line Service, Inc.
Scottdale, PA

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on January 28, 2020, notifying 25 potential contractors, 3 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on February 27, 2020.

The Maryland Department of Transportation State Highway Administration has confirmed Penn Line Service, Inc.’s bid price.
**9-M ** STATE HIGHWAY ADMINISTRATION (cont’d)

<table>
<thead>
<tr>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Fund Source:</strong></td>
<td>100% Special Funds (Transportation Trust Fund)</td>
</tr>
<tr>
<td><strong>Approp. Code:</strong></td>
<td>J02B0102</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong></td>
<td>20-0622-1111</td>
</tr>
</tbody>
</table>

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

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHOUT DISCUSSION**
- **WITHDRAWN**

99
10-M  STATE HIGHWAY ADMINISTRATION
Maintenance Contract

**Contract ID:** Maintenance and Emergency Repairs on Movable Bridges - Statewide; AW7766314
**ADPICS No.:** AW7766314

**Contract Description:** This contract provides maintenance and emergency repairs on movable bridges – statewide.

**Awards:** Covington Machine & Welding, Inc.
*Annapolis, MD*

**Contract Term:** 06/18/2020 – 06/30/2022 (742 Calendar Days)

**Amount:** $2,797,839 NTE

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

**Bids:** Covington Machine & Welding, Inc. $2,797,839
*Annapolis, MD*

**Living Wage Eligible:** No

**MBE Participation:** 4%

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

**Incumbent:** Covington Machine & Welding, Inc.
*Annapolis, MD*

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on February 4, 2020, notifying 327 potential contractors, 61 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on March 12, 2020.
10-M STATE HIGHWAY ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

This contract employs personnel of very specialized fields to maintain movable bridges as there are only 18 movable bridges located within the entire state. Bridge maintenance includes keeping the movable (draw/swing) bridges working by cleaning, greasing, and performing minor repairs to all the moving parts. This contract is essential to ensure the 18 moveable bridges remain operable. The price of this contract is considered fair and reasonable because the proposed pricing for each item in this contract is based on the historical records of cost and quantities from past bids. Consideration has been made to adjust the estimate for any possible increases or decreases in cost since the last awarded contract. Adjustments have also been made based on actual usage of the current contract.

This will result in these bridges either remaining closed, blocking marine traffic or remaining open blocking vehicular traffic. Finding workers, equipment and materials capable of completing this work is a challenge for any construction firm.

A total of six prospective bidders downloaded the bid documents from the Bid Express web page for this project but did not choose to bid on this project. After speaking to these contractors their responses varied from bid competitiveness, capability to complete work and lack of resources.

The Maryland Department of Transportation State Highway Administration has confirmed Covington Machine & Welding, Inc.’s bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 20-1051-1111
11-S-MOD.  STATE HIGHWAY ADMINISTRATION  
Modification: Service Contract

**Contract ID:** Electronic Credit Card and E-Check Processing Services for Motor Carrier Division; MCDCC2016  
ADPICS No. MCDCC2016

**Contract Approved:** May 11, 2016 (DCAR 01/25/17)

**Contractor:** LexisNexis VitalChek Network, Inc.  
Brentwood, TN

**Contract Description:** This contract allows the MDOT SHA Motor Carrier Division to respond to an overwhelming demand from motor carriers throughout the United States and Canada to better serve and expedite payments for the processing of Maryland Hauling Permits.

**Modification Description:** MDOT SHA is requesting approval of an additional 12 months extension and $60,000 contract modification. This will allow MDOT SHA to continue providing services while a new contract is procured.

**Original Contract Term:** 05/12/2016 – 05/12/2017

**Modification Term:** 07/01/2020 - 06/30/2021

**Original Contract Amount:** $100,000

**Modification Amount:** $ 60,000

**Prior Mods/Options:**  
$140,000  (Modification No. 1; 04/26/2017, Item 20)  
$140,000  (Modification No. 2; 11/14/2018, Item 22)

**Revised Total Contract Amount:** $440,000

**Percent +/- Change:** 140% (Modification No. 1)  
140% (Modification No. 2)  
60% This modification

**Original Procurement Method:** Competitive Sealed Proposal

**DBE Participation:** 0 %

**DBE Compliance:** 0 %
MDOT 26

11-S-MOD.  STATE HIGHWAY ADMINISTRATION (cont’d.)

Requesting Agency Remarks: MDOT SHA solicited RFP MCDCC2017 as a replacement for MCDCC2016 with proposals due on January 30, 2017 and received three. Technical proposals were opened and distributed to the evaluation team, who reviewed them and were prepared to move forward with a recommendation for contract award. The State Treasurer’s Office (STO) contacted MDOT SHA to alert the agency that the STO was not granting a delegation of authority to pursue a contract for the required financial services; therefore, all work was ceased on the RFP, all proposals rejected and financials returned unopened. Due to the mission-critical nature of this service to MDOT SHA, STO supported a sole source contract extension with the incumbent until these requirements can be met in STO’s statewide financial services procurement.

On October 30, 2019 STO, BB&T (STO’s statewide vendor for financial payment services) and MDOT SHA met to discuss the requirements of the MD One system. The results of that meeting led to a letter from STO granting MDOT SHA the authority to procure a services contract that includes credit card processing services. As a result, MDOT SHA is seeking an extension to the current contract to allow time for procurement of a new contract.

These credit card processing services allow customers to use a credit/debit card or electronic check (e-check) for payment of services via telephone, internet and/or in-person to secure special hauling permits, as well as pay invoices and/or replenish escrow accounts for a nominal customer service fee.

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

Approp. Code: J02B0101

Resident Business: No

MD Tax Clearances: 20-1374-0111

BOARD OF PUBLIC WORKS ACTION– THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
12-S  STATE HIGHWAY ADMINISTRATION

Service Contract

Contract ID:  Adaptive Signal Control Program; SPAT20-1
ADPICS No.: SPAT20-1

Contract Description:  The Maryland Department of Transportation State Highway Administration (MDOT SHA) has chosen to deploy connected vehicle equipment (CV) as part of a national initiative to implement Signal Phase and Timing (SPaT) to test this alternate system as part of a pilot to relieve congestion and backups. This proprietary system includes the complete installation, setup, and activation for twenty (20) intersections to test and evaluate as part of this initiative.

Awards:  Econolite Systems, Inc.
Pasadena, CA

Contract Term:  12 months from Testing Acceptance

Amount:  $560,449 NTE

Procurement Method:  Sole Source

Living Wage Eligible:  N/A

MBE Participation:  0%

Performance Security:  N/A

Incumbent:  N/A

Requesting Agency Remarks:  As part of Governor Hogan’s Traffic Relief Program, the Maryland Department of Transportation State Highway Administration (MDOT SHA) plans to install Dedicated Short-Range Communication (DSRC) units broadcasting real-time SPaT messages on 20 signalized intersections in Howard County. Specifically, MDOT SHA will utilize this deployment to help develop specifications and technical requirements while truly learning the capabilities and effectiveness of this rapidly advancing technology to reduce congestion in Maryland.

The agency’s Office of Traffic and Safety (OOTS) has worked with the Federal Highway Administration (FHWA) on an Experimental Features Work Plan that will allow the use of federal funds to test different ASC technologies. One of these is Econolite Systems Inc.
12-S  STATE HIGHWAY ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

The proposal is fair and reasonable based on a review of similar deployments obtained from the United States Department of Transportation ITS Joint Programs Office.

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

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 20-0933-0110
<table>
<thead>
<tr>
<th>Item#</th>
<th>Category</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1 - 3</td>
<td>Construction</td>
<td>1 - 6</td>
</tr>
<tr>
<td>4 - 17</td>
<td>Services</td>
<td>7 - 47</td>
</tr>
<tr>
<td>18</td>
<td>Information Technology</td>
<td>48 - 51</td>
</tr>
<tr>
<td>19 - 20</td>
<td>Maintenance</td>
<td>52 - 55</td>
</tr>
<tr>
<td>21</td>
<td>General Obligation Bond Proceeds</td>
<td>56</td>
</tr>
</tbody>
</table>
1-C. CONSTRUCTION CONTRACT

Department of General Services

Contract ID: Statewide Master Contract - HVAC/Boiler Work and Related Services; DGS-19-301-IQC
ADPICS No.: 001B0600431, 001B0600434, 001B0600436, 001B0600437, 001B0600438, 001B0600439, 001B0600441, 001B0600442, 001B0600443, 001B0600444, 001B0600445

Contract Description: Provide HVAC/boiler work and related services in four regions: Central, Eastern, Southern, and Western.

Awards:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Regions</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Central</td>
</tr>
<tr>
<td>----------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Adrian L. Merton, Inc.; Capitol Heights, MD</td>
<td>X</td>
</tr>
<tr>
<td>American Combustion Industries; Glenn Dale, MD</td>
<td>X</td>
</tr>
<tr>
<td>Denver-Elek, Inc.; Essex, MD</td>
<td>X</td>
</tr>
<tr>
<td>EMCOR Services Combustioneer; Lanham, MD</td>
<td>X</td>
</tr>
<tr>
<td>Flo-Tron; Hunt Valley, MD</td>
<td>X</td>
</tr>
<tr>
<td>Kelly HVAC, Inc.; Upper Marlboro, MD</td>
<td>X</td>
</tr>
<tr>
<td>M&amp;E Sales, Inc.; Hanover, MD</td>
<td>X</td>
</tr>
<tr>
<td>M&amp;M Welding &amp; Fabricators, Inc.; Mt. Airy, MD</td>
<td>X</td>
</tr>
<tr>
<td>Power and Combustion, Inc.; Baltimore, MD</td>
<td>X</td>
</tr>
<tr>
<td>RSC Electrical &amp; Mechanical; Landover, MD</td>
<td>X</td>
</tr>
<tr>
<td>W.L. Gary Company, Inc.; Washington, DC</td>
<td></td>
</tr>
</tbody>
</table>

Contract Term: 06/18/2020 - 06/17/2025

Amount: $20,000,000 NTE

Procurement Method: Competitive Sealed Proposals
1-C.  CONSTRUCTION CONTRACT (cont’d)

MBE/VSBE Participation:  Determined by Task Order

Performance Security:  Required for Individual Task Orders

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 December 5, 2019; electronically notifying 1,215 potential offerors. Twelve technical proposals were received. One bidder was rejected because the contractor did not possess the required experience in installing boilers. Eleven proposals were determined to be reasonably susceptible of being selected for award and the offerors responsible.

Fund Source:  Various (Operating Capital and Agency Fund Certifications per Task Order)

Approp. Code:  Determined with each Task Order

Resident Business:  Yes, except W.L. Gary Company, Inc.

MD Tax Clearance:
- Adrian L. Merton, Inc.  20-0915-1111
- American Combustion Industries  20-0761-1111
- Denver-Elek, Inc.  20-0762-1111
- EMCOR Services Combustioneer  20-0798-1111
- Flo-Tron  20-0763-1111
- Kelly HVAC, Inc.  20-0764-0111
- M&E Sales, Inc.  20-0765-0111
- M&M Welding & Fabricators, Inc.  20-0766-1111
- Power and Combustion, Inc.  20-0767-1111
- RSC Electrical & Mechanical  20-0769-0111
- W.L. Gary Company, Inc.  20-0768-1111
2-C. **CONSTRUCTION CONTRACT**  
*Department of General Services and Department of Public Safety & Correctional Services*

**Contract ID:** Renovation of Weight Pits for Accessibility at Dorsey Run Correctional Facility;  
*KJC-000-140-C03*  
ADPICS No.: 603B0600002

**Contract Description:** Remove rubber mulch at weight exercise area and excavate to install a concrete pad with a trench drain and smooth rubber surface for weights at Dorsey Run Correctional Facility in Jessup.

**Award:** C&N Associates, LLC; *Glen Dale, MD*

**Contract Term:** 120 Calendar days

**Amount:** $212,292

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>C&amp;N Associates, LLC; Glen Dale, MD</td>
<td>$212,292</td>
</tr>
<tr>
<td>United Contractors Group; Abingdon, MD</td>
<td>$257,376</td>
</tr>
</tbody>
</table>

**MBE/VSBE Participation:** N/A / N/A 100% / 0%

**Performance Security:** Performance and payment bonds for 100% of contract amount

**Incumbents:** N/A

**Requesting Agency Remarks:** The original rubber mulch that was installed at the weight area created unintended accessibility issues for the inmate population in wheelchairs. There are two of these areas at the facility, one on the east and west side of the complex.

This is the second time this project was solicited on eMMA. An inadequate number of bids were received the first time. The project was re-bid on eMMA and directly solicited to additional vendors the second time. Two firms submitted bids, both of which were determined to be reasonably susceptible of being selected for award.
2-C. CONSTRUCTION CONTRACT (cont’d)

**Fund Source:** Various (Using Agency Funds) MCCBL of 2013, Item 52

**Resident Business:** Yes

**MD Tax Clearance:** 20-0295-0111
20. DEPARTMENT OF GENERAL SERVICES AND DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES
Record Correction

Recommendation: That the Board of Public Works accept a correction to the record in which the fund source and MBE participation were incorrectly reported.

Original Approval: DGS OSP 2-C, 06/03/2020
Contract: Renovation of Weight Pits for Accessibility at Dorsey Run Correctional Facility
KJC-000-140-C03

Original MBE/VSBE Participation: NA / NA
Corrected MBE/VSBE Participation: 100% / 0%

Original Fund Source: Various (Using Agency Funds)
Corrected Fund Source: MCCBL 0f 2013, Item 52

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
3-C. CONSTRUCTION CONTRACT  
Department of Natural Resources

Contract ID: Wall Repair and Stabilization at Fort Frederick State Park; P-012-140-001  
ADPICS No.: 001B0600440

Contract Description: Clean and remove biological infestation/soil/stain deposits from 18th century stone wall that is approximately 18’ high, 3’ wide using acid treatment at Fort Frederick State Park in Washington County.

Award(s): Allegheny Restoration Inc.; Greensburg, PA

Contract Term: 180 calendar days

Amount: $208,450

Procurement Method: Historic Exemption

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allegheny Restorations Inc.; Greensburg, PA</td>
<td>$208,450</td>
</tr>
<tr>
<td>Jones Masonry Restoration Corp.; Harrisburg, PA</td>
<td>$357,000</td>
</tr>
<tr>
<td>United Building Envelope Restoration LLC; Manassas Park, VA</td>
<td>$389,400</td>
</tr>
<tr>
<td>Gruber-Latimer Restoration; Williamsport, MD</td>
<td>$441,394</td>
</tr>
</tbody>
</table>

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

Performance Security: N/A

Incumbents: N/A

Requesting Agency Remarks: In accordance with COMAR 21.01.03.01 A (35), the Department of General Services in consultation with the Maryland Historical Trust determined the necessary repairs at this location to be an Exempt Procurement on February 19, 2020. A notice of availability of an Invitation for Bids was sent by email notifying four selected bidders to attend a pre-bid meeting on March 26, 2020 with a bid due date of April 16, 2020. Four bids were received and opened on April 16, 2020. Allegheny Restoration Inc. has been found responsible. Its bid has been found responsive and pricing has been confirmed.
3-C. CONSTRUCTION CONTRACT (cont’d)

Agency Remarks (cont’d):

The project includes removing and installing new mortar at existing wall joints. Eliminate voids from wall cavities by injecting grout material and replace missing stones. Construct new continuous cement-based waterproofing cap on the top of the wall. Install new timber fort entrance gate.

Fund Source: POS 2018 Item 007

Resident Business: No

MD Tax Clearance: 20-1285-0001
4-S. SERVICES CONTRACT

Department of Human Services, Social Services Administration/Foster Care Maintenance Payments Program

**Contract ID:** Child Placement Agency
ADPICs No. (See Attachment 1)

**Contract Description:** Provide Child Placement Agency (CPA) services for a total of 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services.

**Awards:** See Attachment 1

**Contract Term:** 07/01/2020 - 06/30/2022

**Amount:**
- $154,947,206 NTE (Base Contract)
- $ 77,473,603 Est. (Renewal Option No. 1, 1-year)
- $ 77,473,603 Est. (Renewal Option No. 2, 1-year)
- $309,894,412 NTE Total

**Procurement Method:** Non-Competitive Negotiated Procurement of Human, Social or Educational Services (See Attachment 1)

**Living Wage Eligible:** Yes

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

**Performance Security:** N/A

**Hiring Agreement Eligible:** Yes

**Incumbents:** Same
4-S. SERVICES CONTRACT (cont’d)

Requesting Agency Remarks: A Request for Expression of Interest (REOI) was advertised on eMaryland Marketplace Advantage (eMMA) on August 12, 2019 and copies of the solicitation were sent directly to 33 known Maryland providers.

These contracts provide an independent living program (ILP) and treatment foster care (TFC) services to children specifically for medically fragile, emotionally disabled, mother baby populations. Also children with serious emotional, behavioral, medical, or psychological conditions.

CPA Programs are defined in COMAR 07.02.21.03B (17) as a 24-hour substitute care program, operated by a licensed child placement agency or local department of social services, for children with a serious emotional, behavioral, medical, or psychological condition.

The total award amount assumes that each bed purchased will be occupied by a child for the full year of the contracts, historically this is unlikely to occur. These are reimbursements contracts and providers are paid solely for the actual number of children placed with them during each year, and then only for the actual number of days each child is with the provider.

The Governor’s Office for Children (GOC) is the single point of entry for private Providers interested in supplying care under approved negotiated rates for youth of the various State agencies. The providers have rates that were approved by the Interagency Rates Committee.

State Finance and Procurement Article Section 13-106 and COMAR 21.14.01.04 (Non-Competitive Negotiated Procurement of Human, Social or Educational Services) provides for procuring certain human, social and educational services. CPA service providers in this request were obtained through a non-competitive negotiation process.

DHS has chosen to remove all MBE/VSBE goals from the Child Place Agency contracts because the subcontracting opportunities originally identified were for ancillary services, rather than core services. Subcontractors would be unable to meet the 16 categories of work such as, printing, office supplies, paper, janitorial, janitorial equipment and supplies, auditing, tax preparation, catering, food wholesaler, telecommunication, shredding, temporary staffing, training, document storage or warehousing services.

The procurement of these service providers has complied with the requirement for non-competitive negotiated procurement of human, social or educational services. Currently the number of children in need of placement exceeds the number of available beds. In accordance with COMAR 21.14.01.04.
4-S. SERVICES CONTRACT (cont’d)

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

Approp. Code: N00G0001

Resident Business: Yes

MD Tax Clearance: See Attachment 1

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPROVED</td>
<td>DISAPPROVED</td>
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<tr>
<td>DEFERRED</td>
<td>WITHDRAWN</td>
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<tr>
<td>WITH DISCUSSION</td>
<td>WITHOUT DISCUSSION</td>
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</table>
4-S. SERVICES CONTRACT (cont’d)

**ATTACHMENT I**

<table>
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<tr>
<th>Contractor and ID</th>
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</table>
| **The Arc Baltimore, Inc.; Baltimore, MD**  
**Contract:** SSA/CPA-21-001  
**ADPICS No.:** N00B0600297  
**Tax Clearance No:** 20-0002-1111 | 40 | $2,638,292 (Base, 2-years)  
$1,319,146 (Option 1, 1-year)  
$1,319,146 (Option 2, 1-year)  
$5,276,584 Total |
| **ARC Northern Chesapeake Region, Inc.; Aberdeen, MD**  
**Contract:** SSA/CPA-21-002  
**ADPICS No.:** N00B0600298  
**Tax Clearance No:** 20-0016-0111 | 36 | $2,583,282 (Base, 2 years)  
$1,291,641 (Option 1, 1-year)  
$1,291,641 (Option 2, 1-year)  
$5,166,564 Total |
| **Arrow Child and Family Ministries of Maryland, Inc.; Baltimore, MD**  
**Contract:** SSA/CPA-21-003  
**ADPICS No.:** N00B0600299  
**Tax Clearance No:** 20-0017-0110 | 80 | $5,899,788 (Base, 2 years)  
$2,949,894 (Option 1, 1-year)  
$2,949,894 (Option 2, 1-year)  
$11,799,576 Total |
| **Baltimore Adolescent Treatment and Guidance Organization, Inc.**  
**Baltimore, MD**  
**Contract:** SSA/CPA-21-005  
**ADPICS No.:** N00B0600338  
**Tax Clearance No:** 20-0018-0110 | 24 | $1,506,890 (Base, 2 years)  
$753,445 (Option 1, 1-year)  
$753,445 (Option 2, 1-year)  
$3,013,780 Total |
| **Building Families for Children, Inc.; Columbia, MD**  
**Contract:** SSA/CPA-21-002  
**ADPICS No.:** N00B0600298  
**Tax Clearance No:** 20-0019-0110 | 50 | $3,731,160 (Base, 2 years)  
$1,865,580 (Option 1, 1-year)  
$1,865,580 (Option 2, 1-year)  
$7,462,320 Total |
| **Board of Child Care of the United Methodist Church**  
**Baltimore, MD**  
**Contract:** SSA/CPA-21-007  
**ADPICS No.:** N00B0600302  
**Tax Clearance No:** 20-0020-0110 | 25 | $2,583,282 (Base, 2 years)  
$1,291,641 (Option 1, 1-year)  
$1,291,641 (Option 2, 1-year)  
$5,166,564 Total |

*See Record Correction: Secretary Item 18 (10/7/20)*
4-S. **SERVICES CONTRACT** *(cont’d)*

**ATTACHMENT I**

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<tbody>
<tr>
<td>CareRite TFC, Inc.; Langley Park, MD</td>
<td><strong>45</strong></td>
<td>$2,605,876 (Base, 2 years) $1,302,938 (Option 1, 1-year) $1,302,938 (Option 2, 1-year) $5,211,752 Total</td>
</tr>
<tr>
<td>Challengers Independent Living, Inc.; Baltimore, MD</td>
<td><strong>45</strong></td>
<td>$2,644,212 (Base, 2 years) $1,322,106 (Option 1, 1-year) $1,322,106 (Option 2, 1-year) $5,288,424 Total</td>
</tr>
<tr>
<td>The Children's Choice of Maryland, Inc.; Bellmawr, NJ (Local Office in Lanham, MD)</td>
<td><strong>120</strong></td>
<td>$ 7,310,544 (Base, 2 years) $ 3,655,272 (Option 1, 1-year) $ 3,655,272 (Option 2, 1-year) $14,621,088 Total</td>
</tr>
<tr>
<td>The Children's Guild Inc.; Baltimore, MD</td>
<td><strong>60</strong></td>
<td>$ 4,709,218 (Base, 2 years) $ 2,354,609 (Option 1, 1-year) $ 2,354,609 (Option 2, 1-year) $9,418,436 Total</td>
</tr>
<tr>
<td>The Children's Home, Inc.; Catonsville, MD</td>
<td><strong>30</strong></td>
<td>$ 2,124,578 (Base, 2 years) $ 1,062,289 (Option 1, 1-year) $ 1,062,289 (Option 2, 1-year) $ 4,249,156 Total</td>
</tr>
<tr>
<td>CONCERN-Professional Services for Children, Youth and Families, Inc. *; Fleetwood, PA (Local Office in Lanham, MD)</td>
<td><strong>65</strong></td>
<td>$4,545,074 (Base, 2 years) $2,272,537 (Option 1, 1-year) $2,272,537 (Option 2, 1-year) $9,09,148 Total</td>
</tr>
</tbody>
</table>
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<tbody>
<tr>
<td>Foundations for Home and Community, Inc.*; <em>Washington, DC</em> (Local Office in <em>Lanham, MD</em>)</td>
<td>90</td>
<td><strong>$6,365,044</strong> (Base, 2-years) &lt;br&gt; <strong>$3,182,522</strong> (Option 1, 1-year) &lt;br&gt; <strong>$3,182,522</strong> (Option 2, 1-year) &lt;br&gt; <strong>$12,730,088</strong> Total</td>
</tr>
<tr>
<td>Good Children In The Making, Inc.; <em>Bowie, MD</em></td>
<td>28</td>
<td><strong>$1,578,720</strong> (Base, 2-years) &lt;br&gt; <strong>$789,360</strong> (Option 1, 1-year) &lt;br&gt; <strong>$789,360</strong> (Option 1, 1-year) &lt;br&gt; <strong>$3,157,440</strong> Total</td>
</tr>
<tr>
<td>Hearts and Homes for Youth, Inc.; <em>Burtonsville, MD</em></td>
<td>48</td>
<td><strong>$4,079,960</strong> (Base, 2-years) &lt;br&gt; <strong>$2,039,980</strong> (Option 1, 1-year) &lt;br&gt; <strong>$2,039,980</strong> (Option 1, 1-year) &lt;br&gt; <strong>$8,159,920</strong> Total</td>
</tr>
<tr>
<td>Jumoke, Inc.; <em>Baltimore, MD</em></td>
<td>22</td>
<td><strong>$1,202,604</strong> (Base, 2-years) &lt;br&gt; <strong>$601,302</strong> (Option 1, 1-year) &lt;br&gt; <strong>$601,302</strong> (Option 1, 1-year) &lt;br&gt; <strong>$2,405,208</strong> Total</td>
</tr>
<tr>
<td>Kennedy Krieger Education and Community Services, Inc. <em>Baltimore, MD</em></td>
<td>70</td>
<td><strong>$6,103,980</strong> (Base, 2-years) &lt;br&gt; <strong>$3,051,990</strong> (Option 1, 1-year) &lt;br&gt; <strong>$3,051,990</strong> (Option 2, 1-year) &lt;br&gt; <strong>$12,207,960</strong> Total</td>
</tr>
<tr>
<td>Kidspeace National Centers of North America, Inc.(Schnecksville, PA) (Local Office in Lanham, MD)</td>
<td>40</td>
<td><strong>$2,721,448</strong> (Base, 2-years) &lt;br&gt; <strong>$1,360,724</strong> (Option 1, 1-year) &lt;br&gt; <strong>$1,360,724</strong> (Option 2, 1-year) &lt;br&gt; <strong>$5,442,896</strong> Total</td>
</tr>
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</table>
4-S. SERVICES CONTRACT (cont’d)

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<td><strong>King Edwards' Inc.</strong>  &lt;br&gt; <em>Baltimore, MD</em>  &lt;br&gt; Contract: SSA/CPA-21-019  &lt;br&gt; ADPICS BPO Number: N00B1600005  &lt;br&gt; Tax Clearance No. 20-0033-0110</td>
<td>40</td>
<td>$3,318,808 (Base, 2-years)  &lt;br&gt; $1,659,404 (Option 1, 1-year)  &lt;br&gt; $1,659,404 (Option 2, 1-year)  &lt;br&gt; $6,637,616 Total</td>
</tr>
<tr>
<td><strong>The Martin Pollak Project, Inc.</strong>  &lt;br&gt; <em>Baltimore, MD</em>  &lt;br&gt; Contract: SSA/CPA-21-020  &lt;br&gt; ADPICS BPO Number: N00B1600004  &lt;br&gt; Tax Clearance No. 20-0034-0110</td>
<td>110</td>
<td>$ 7,976,672 (Base, 2-years)  &lt;br&gt; $ 3,988,336 (Option 1, 1-year)  &lt;br&gt; $ 3,988,336 (Option 2, 1-year)  &lt;br&gt; $15,953,344 Total</td>
</tr>
<tr>
<td><strong>Mentor Maryland, Inc.</strong>  &lt;br&gt; <em>Baltimore, MD</em>  &lt;br&gt; Contract: SSA/CPA-21-021  &lt;br&gt; ADPICS BPO Number: N00B0600307  &lt;br&gt; Tax Clearance No. 20-0035-0001</td>
<td>296</td>
<td>$23,920,694 (Base, 2-years)  &lt;br&gt; $11,960,347 (Option 1, 1-year)  &lt;br&gt; $11,960,347 (Option 2, 1-year)  &lt;br&gt; $47,841,388 Total</td>
</tr>
<tr>
<td><strong>National Center for Children and Families, Inc.; Bethesda, MD</strong>  &lt;br&gt; Contract: SSA/CPA-21-022  &lt;br&gt; ADPICS BPO Number: N00B0600306  &lt;br&gt; Tax Clearance No. 20-0036-0110</td>
<td>61</td>
<td>$ 5,136,878 (Base, 2-years)  &lt;br&gt; $ 2,568,439 (Option 1, 1-year)  &lt;br&gt; $ 2,568,439 (Option 2, 1-year)  &lt;br&gt; $10,273,756 Total</td>
</tr>
<tr>
<td><strong>Neighbor to Family, Inc. aka Neighbor to Family</strong>  &lt;br&gt; <em>Windsor Mill, MD</em>  &lt;br&gt; Contract: SSA/CPA-21-023  &lt;br&gt; ADPICS BPO Number: N00B0600311  &lt;br&gt; Tax Clearance No. 20-0037-0110</td>
<td>50</td>
<td>$3,588,768 (Base, 2-years)  &lt;br&gt; $1,794,384 (Option 1, 1-year)  &lt;br&gt; $1,794,384 (Option 2, 1-year)  &lt;br&gt; $7,177,536 Total</td>
</tr>
<tr>
<td><strong>Parker Therapeutic Services, Inc; Baltimore, MD (MBE)</strong>  &lt;br&gt; Contract: SSA/CPA-21-026  &lt;br&gt; ADPICS BPO Number: N00B0600317  &lt;br&gt; Tax Clearance No. 20-0038-0111</td>
<td>45</td>
<td>$3,093,598 (Base, 2-years)  &lt;br&gt; $1,546,799 (Option 1, 1-year)  &lt;br&gt; $1,546,799 (Option 2, 1-year)  &lt;br&gt; $6,187,196 Total</td>
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| Pressley Ridge-Maryland, Inc.  
*Baltimore, MD*  
**Contract:** SSA/CPA-21-027  
**ADPICS BPO Number:** N00B0600316  
**Tax Clearance No.** 20-0040-0110 | 189 | $15,689,090 (Base, 2-years)  
$ 7,844,545 (Option 1, 1-year)  
$ 7,844,545 (Option 2, 1-year)  
$31,378,180 Total |
| Progressive Steps, Inc.  
*Baltimore, MD*  
**Contract:** SSA/CPA-21-028-A1  
**ADPICS BPO Number:** N00B0600316  
**Tax Clearance No.** 20-0041-0010 | 16 | $ 873,816 (Base, 2-years)  
$ 436,908 (Option 1, 1-year)  
$ 436,908 (Option 2, 1-year)  
$1,747,632 Total |
| Progressive Life Center, Inc. *  
*Washington, DC*  
*(Local Office in Landover, MD)*  
**Contract:** SSA/CPA-21-029  
**ADPICS BPO Number:** N00B0600310  
**Tax Clearance No.** 20-0042-0110 | 76 | $ 5,199,990 (Base, 2-years)  
$ 2,599,995 (Option 1, 1-year)  
$ 2,599,995 (Option 2, 1-year)  
$10,399,980 Total |
| PSI Services III, Inc.  
*Hyattsville, MD*  
**Contract:** SSA/CPA-21-030  
**ADPICS BPO Number:** N00B0600323  
**Tax Clearance No.** 20-0043-0110 | 58 | $4,854,640 (Base, 2-years)  
$2,427,320 (Option 1, 1-year)  
$2,427,320 (Option 2, 1-year)  
$9,709,280 Total |
| San Mar Children's Home, Inc.  
*Boonsboro, MD*  
**Contract:** SSA/CPA-21-036  
**ADPICS BPO Number:** N00B0600329  
**Tax Clearance No.** 20-0044-0110 | 50 | $3,103,588 (Base, 2-years)  
$1,551,794 (Option 1, 1-year)  
$1,551,794 (Option 2, 1-year)  
$6,207,176 Total |
| Seraaj Family Homes, Inc.  
*Montgomery, AL*  
**Contract:** SSA/CPA-21-031  
**ADPICS BPO Number:** N00B0600324  
**Tax Clearance No.** 20-0045-0111 | 20 | $1,240,102 (Base, 2-years)  
$ 620,051 (Option 1, 1-year)  
$ 620,051 (Option 2, 1-year)  
$2,480,204 Total |
December 13, 2021

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 213
Annapolis, Maryland 21401-1991

SUBJECT: Record Correction – June 3, 2020 Board of Public Works Action Agenda

Dear Mr. Gontrum:

This is to advise you of the following changes to the Board of Public Works Action Agenda Item previously approved by the Board of Public Works.

**BPW – June 3, 2020**

4-S
Provide Child Placement Agency (CPA) services for a total of 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services.
Page OSP 7

#1 Contractor: Pressley Ridge-Maryland, Inc., Baltimore, MD
FROM: ADPICS No.: N00B0600316
TO: ADPICS No.: N00B0600309

#2 Contractor: Progressive Steps, Inc. Baltimore, MD
FROM: Contract No.: SSA/CPA-21-028-A1
TO: Contract No.: SSA/CPA-21-028

Reason: Clerical Errors.

Sincerely,

Nneka Willis-Gray
Deputy Procurement Director
**ATTACHMENT I**

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| Umbrella Therapeutic Services, Inc.; *Lanham, MD*  
*Contract:* SSA/CPA-21-032  
*ADPICS No:* N00B0600327  
*Tax Clearance No.* 20-0046-0110 | 10 | $541,932 (Base, 2-years)  
$270,966 (Option 1, 1-year)  
$270,966 (Option 2, 1-year)  
$1,083,864 Total |
| WIN Family Services, Inc.  
*Baltimore, MD*  
*Contract:* SSA/CPA-21-034  
*ADPICS BPO Number:* N00B0600331  
*Tax Clearance No.* 20-0047-0100 | 95 | $8,188,696 (Base, 2-years)  
$4,094,348 (Option 1, 1-year)  
$4,094,348 (Option 2, 1-year)  
$16,377,392 Total |
| Woodbourne Center, Inc.  
*Baltimore, MD*  
*Contract:* SSA/CPA-21-035  
*ADPICS BPO Number:* N00B0600330  
*Tax Clearance No.* 20-0048-0111 | 55 | $4,066,278 (Base, 2-years)  
$2,033,139 (Option 1, 1-year)  
$2,033,139 (Option 2, 1-year)  
$8,132,556 Total |
| **GRAND TOTALS** | 2,089 | **$154,947,206** (Base, 2-years)  
**$77,473,603** (Option 1, 1-year)  
**$77,473,603** (Option 2, 1-year)  
**$309,894,412** Total |

* Out of State Vendors
18. DEPARTMENT OF HUMAN SERVICES
   Record Correction

**Recommendation:** That the Board of Public Works accept a correction to the record in which an ADPICS number and a contract number were incorrectly reported.

**Original Approval:** DGS OSP 4-S, 06/03/2020

**Contract:** Provide Child Placement Agency (CPA) services for a total of 2,089 clients at various locations throughout Maryland, utilizing 33 separate contracts that provide residential independent living programs and treatment foster care services

**Original ADPICS No.:** N00B0600298

**Corrected ADPICS No.:** N00B0600301

**Original Contract No.:** SSA/CPA 21-002

**Corrected Contract No.:** SSA/CPA 21-006

---

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

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
5-S. SERVICES CONTRACT
Department of Public Safety and Correctional Services, Division of Pretrial Detention and Services

Contract ID: Mental Health Monitoring Services under Duvall Settlement Agreement
ADPICS: Q0020008


Award: Raymond F. Patterson, M.D.; Washington, D.C.

Contract Term: 06/29/2020 - 06/28/2024

Amount: $163,200

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbents: Same

Remarks: After receiving requisite approval from the Board of Public Works on November 18, 2015, the Department executed a Settlement Agreement (Agreement) for Duvall. Under the Agreement, both parties agreed the Department’s compliance with the substantive provisions would require assessment by three mutually agreed-upon monitors, one for the medical provisions, one for the mental health provisions, and one for the physical plant provisions. Upon agreement of the parties, the federal court ordered the monitor for the mental health provisions to be the Contractor, Raymond F. Patterson, MD, D.F.A.P.A.

On June 28, 2016, the Court approved the Agreement; and, according to that Order, the contractor is the sole source that can provide the services sought and purchased by this contract.
5-S. **SERVICES CONTRACT (cont’d)**

*Agency Remarks (cont’d):*

As set forth in the Agreement, the Contractor will make on-site inspections at the Baltimore City Detention Center, provide technical assistance to the Department to achieve compliance with the terms of the Settlement Agreement, and issue reports stating whether the Department has achieved substantial compliance with the terms of the Agreement.

*Fund Source:* 100% General

*Approp. Code:* Q00A01.01

*Resident Business:* Yes

*MD Tax Clearance:* 20-1101-0111
6-S. SERVICES CONTRACT
State Lottery and Gaming Control Agency, Creative Services Division

Contract ID: Baltimore Ravens Licensing Contract; #2020-02
ADPICS No.: E75B0600013

Contract Description: License to use Baltimore Ravens NFL football team marks and logos for two instant ticket lottery games. Includes supporting marketing materials at retailer locations selling the tickets and advertising for the tickets. Ravens and NFL football related prizes to be awarded to winners of the instant ticket games and related second chance promotion.

Award: Baltimore Ravens Limited Partnership; Owings Mills, MD

Contract Term: 05/21/2020 - 11/30/2022

Amount: $317,980

Procurement Method: Sole Source (Trade-Mark)

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: The recommended contractor is the owner and exclusive licensor of the marks and logos of the Baltimore Ravens NFL football team. The Maryland State Lottery and Gaming Control Agency (MLGCA) intends to purchase Ravens ticket packages and experiential prizes to be utilized as part of the scratch-off ticket promotion.

The 2020 NFL season will be the 12th consecutive year the MLGCA has produced scratch-off ticket games using the Ravens’ logos and marks. In each of the previous eleven years, the Ravens scratch-off ticket game(s) have been among the more popular at their respective price points: the $5.00 price point in years one through four, six, seven, eight, nine and ten; the $2.00 price point was also utilized in years five, eight, nine and ten.

The contract amount includes the cost of the prizes to be awarded to winners of approximately six different second chance drawings associated with the purchase of these two instant scratch-off ticket games.
6-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

These prizes include Ravens season tickets for 20 years, Ravens 2020 and 2021 season tickets, pre-game access to the sidelines, opportunities to participate in an on-field activity during 2020 home games and trips on the team plane to attend a 2020 Baltimore Ravens regular season NFL away game.

The MLGCA anticipates producing one scratch-off ticket game using the Ravens’ NFL marks and logos that will have a quantity of 3,600,000 tickets, a $2.00 price point and a total retail face value of $7,200,000 and a second scratch-off ticket game using the Ravens’ NFL marks and logos that will have a quantity of 4,560,000, a $5.00 price point and a total retail face value of $22,800,000. These games need to be submitted for production by early-June in order to have the tickets produced and available for distribution on July 20, 2020.

(Note: Production of the instant scratch-off ticket games, which will be accomplished and paid under the MLGCA’s “Instant Ticket Games and Related Services Contract #2013-01”, is not included in the amount of this licensing contract.)

Fund Source: 100% Special (Lottery Proceeds)

Approp. Code: E75D0001

Resident Business: Yes

MD Tax Clearance: 20-1481-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
7-S.  SERVICES CONTRACT  
*Department of Health, Springfield Hospital Center*

**Contract ID:** Comprehensive Medical and Somatic Health Care Services;  
*MDH/OPASS # 21-18477*  
ADPICS No.: M00B1600006

**Contract Description:** Comprehensive medical and somatic health care services for Springfield Hospital Center in Carroll County. Medical services shall include physician assistant, neurology, gynecology, podiatry, orthopedics, internal medicine, ophthalmology, urology, cardiology, gastroenterology, infectious disease, physical therapy, and speech therapy.

**Award:** Managed Health Care Ltd.; *Columbia, MD*

**Contract Term:** 07/01/2020 - 06/30/2025

**Amount:** $5,736,814

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

**Living Wage Eligible:** Yes

**MBE/VSE Participation:** 6% / N/A

**Performance Security:** N/A

**Incumbents:** Same

**Requesting Agency Remarks:** The IFB for this service was posted twice with the same result of one bid even after adjustment of minimum qualifications. Adjusted required experiences from three, to two years, in hopes of additional vendors becoming eligible. Each time it was posted to eEMMA (BPM016671 posted 10/22/2019 and BPM018843 posted 03/11/2020) approximately 11 vendors were directly solicited each time. There are limited vendors who are able to provide the needed long term staffing services at the continuity needed for quality patient care. A typical staffing agency would not meet the patient needs as they would produce turnover a number of times throughout the life of the contract disrupting continuity of care, adding cost and time required to credential and train each additional physician.
7-S. SERVICES CONTRACT (cont’d)

Although the Department only received one bid they believe the bid is fair and reasonable when compared to the previous medical service contract, with the following considerations. There are a number of services within the contract where hours or clinics were increased due to hospital need.

These increases include: Physician Assistant PRN hours increasing from 64 per year to 180 per year to ensure constant coverage of care, Speech Therapist hours from 25 to 100 per year due to actual need and error on the previous contract, and other clinics each year in order to keep up with actual need of the patients. The primary reason for the price increase over the previous contract is due to salary increases. Since the previous contract was bid in September 2014 the State Physician salaries have increased between $43,000 to $96,000 per year, depending on specialty.

Fund Source: 100% General

Approp. Code: 12.08.01

Resident Business: Yes

MD Tax Clearance: 20-1193-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION
8-S. SERVICES CONTRACT
Maryland State Department of Education (MSDE), Division of Rehabilitation Services (DORS)

Contract ID: Statewide and Rest Stop Vending Services
ADPICS No.: R00B1600002, R00B1600003, R00B1600004, R00B1600005

Contract Description: Provide installation, sales, and service of vending machines in State-operated rest stops, welcome centers, DGS facilities, and other State-owned facilities throughout four regions:

Region I - Montgomery, Prince George’s, Anne Arundel, St. Mary’s, Charles, and Calvert Counties;

Region II - Baltimore City and Baltimore, Cecil, Kent, Harford, and Howard Counties;

Region III - Queen Anne’s, Caroline, Somerset, Dorchester, Talbot, Wicomico, Worcester, and Kent Counties; and

Region IV - Carroll, Frederick, Washington, Allegany, and Garrett Counties.

Award: AF BT Services dba Accent Foods; Baltimore, MD (Regions I, II, and IV)
Daniel’s Vending; Trappe, MD (Region III)

Contract Term: 08/01/2020 - 07/31/2025

Amount: $907,529 estimated revenue to State based on five-year estimated sales of $2,268,823 at 40% commission (Region I – Accent Foods)

$1,760,000 estimated revenue to State based on five-year estimated sales of $4,400,000 at 40% commission (Region II – Accent Foods)

$306,900 estimated revenue to State based on five-year estimated sales of $990,000 at 31% commission (Region III – Daniel’s Vending)

$880,982 estimated revenue to State based on five-year estimated sales of $2,517,090 at 35% commission (Region IV – Accent Foods)

$3,855,411 estimated revenue total for all Regions
8-S. SERVICES CONTRACT (cont’d)

Procurement Method: Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Region I</th>
<th>Region II</th>
<th>Region III</th>
<th>Region IV</th>
</tr>
</thead>
<tbody>
<tr>
<td>AF BT Services dba Accent Foods</td>
<td>$907,529</td>
<td>$1,760,000</td>
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<td>$880,982</td>
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<tr>
<td>Baltimore, MD</td>
<td></td>
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<td>Daniels Vending; Trappe, MD</td>
<td></td>
<td></td>
<td>$306,900</td>
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</tr>
<tr>
<td>Vending Plus; Linthicum Heights, MD</td>
<td>$753,750</td>
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<td>$247,000</td>
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<tr>
<td>Compass USA/Canteen; Hanover, MD</td>
<td>$671,012</td>
<td>$1,262,700</td>
<td>$188,000</td>
<td>$718,956</td>
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<tr>
<td>Jel Cap Vending; Windsor Mill, MD</td>
<td>$644,000</td>
<td>$1,530,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / N/A

Performance Security: N/A

Hiring Agreement Eligible: N/A

Incumbents: Rest Stop (Compass USA, Hanover, MD)
           Statewide Region I and II (Jel-Cap Vending, Baltimore, MD)
           Statewide Region III (Vending Plus, Linthicum, MD)
           Statewide Region IV (Accent Foods, Baltimore, MD)

Requesting Agency Remarks: On January 7, 2020, an Invitation for Bid (IFB) was posted on eMaryland Marketplace Advantage and sent directly to 13 companies distribution list. Copies of the solicitation notice were also sent directly to 10 prospective vendors, nine of which are Maryland firms.

A pre-bid conference was held on January 22, 2020 and the due date for bids was February 24, 2020. The basis of award was to the responsible bidder who provided the highest minimum guaranteed payout for their region over the contract period. Accent Foods and Daniels Vending has provided the most advantageous for their respective regions. They have been found responsible and their bids responsive. The bid pricing has been confirmed.
8-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

This contract is in accordance with 20 U.S.C. §107, Code of Federal Regulations 34, Part 395-Vending Facility Program for the Blind, Public Law 97-424-Jan., 6, 1983, 23 USC 111 “the Highway Improvement Act of 1982; and the Master Agreement for Kennelly Project by and between the Maryland State Department of Education, Division of Rehabilitation Services (MSDE/DORS) and the State Highway Administration (SHA), a model administration of the MD Department of Transportation (MDOT), Department of Public Safety and Correctional Services (DPSCS), Department of Juvenile Services (DJS), Department of Housing and Community Development (DHCD), Department of Human Services (DHS), the Motor Vehicle Administration (MVA), Department of General Services (DGS) controlled, and other State owned facilities.

The Vending Facility Program for the Blind is operated by the DORS, MD BEP, in collaboration with the Maryland Committee of Blind Vendors, on behalf of blind vendors participating in the MD BEP.

Fund Source: 100% (Revenue Generating)

Approp. Code: R0A0120 PCA X0331

Resident Business: Yes

MD Tax Clearance: Accent Foods 20-0879-1110
Daniels Vending 20-0880-1111

BOARD OF PUBLIC WORKS ACTION THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
9-S. SERVICES CONTRACT
Department of Natural Resources

Contract ID: Conservation Job Corps - Mini-Van Rental; K00B0600114
ADPICS No.: K00B0600114

Contract Description: Rent 36 mini-vans for Conservation Job Corps (CJC) Program to transport staff and participants during the summer youth program.

Award: Enterprise RAC Company of Baltimore LLC; Linthicum Heights, MD

Contract Term: 06/18/2020 - 08/09/2022

Amount: $229,338

Procurement Method: Competitive Sealed Bidding

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount*</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enterprise RAC Company of Baltimore LLC; Linthicum Heights, MD</td>
<td>$229,338</td>
</tr>
<tr>
<td>NextCar All Car Leasing; Laurel, MD</td>
<td>$229,500</td>
</tr>
</tbody>
</table>

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

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: A notice of the availability of the Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage on December 10, 2019, electronically notifying 28 potential vendors. DNR also directly solicited 14 vendors.
9-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

This contract provides 36 mini-vans for use by the CJC program. It is a Maryland Park Service-run summer work program for youth ages 14-17. The program is an initiative to use conservation service to create meaningful experiences as part of a youth development and job skills program. Participants are provided skills training, empowerment, and employment opportunities while helping support restoration of natural and recreational resources in State Parks and around the Chesapeake Bay.

Fund Source: 100% Special (Forest or Park Reserve Fund)

Approp. Code: A0401

Resident Business: Yes

MD Tax Clearance: 20-1033-1110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED    DISAPPROVED    DEFERRED    WITHDRAWN
WITH DISCUSSION

WITHOUT DISCUSSION
10-S. SERVICES CONTRACT
Department of Natural Resources

Contract ID: Conservation Job Corps Van Passenger Van Rental; K00B0600115
ADPICS No.: K00B0600115

Contract Description: Rent 72 passenger-vans for the Conservation Job Corps (CJC) Program to transport staff and participants during the summer youth program.

Award(s): NextCar All Car Leasing; Laurel, MD

Contract Term: 06/18/2020 - 08/09/2022

Amount: $674,892

Procurement Method: Competitive Sealed Bidding

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>NextCar All Car Leasing; Laurel, MD</td>
<td>$674,892</td>
</tr>
<tr>
<td>Enterprise RAC Company of Baltimore LLC; Linthicum Heights, MD</td>
<td>$730,404</td>
</tr>
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</table>

MBE/VSBE Participation: N/A

Performance Security: N/A

Incumbents: Same

Requesting Agency Remarks: A notice of the availability of the Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage on December 10, 2019., electronically notifying 28 potential vendors. DNR directly solicited 14 vendors.
10-S. SERVICES CONTRACT (cont’d)

NextCar All Car Leasing will provide the CJC program with 72 passenger vans. The CJC program is a Maryland Park Service-run summer work program for youths aged 14-17 years. The program is an initiative to use conservation service to create meaningful experiences as part of a youth development and job skills program. Participants are provided skills training, empowerment, and employment opportunities while helping support restoration of natural and recreational resources in State Parks and around the Chesapeake Bay.

Fund Source: 100% Special Funds (Forest or Park Reserve Fund)

Approp. Code: A0401

Resident Business: Yes

MD Tax Clearance: 20-1029-1111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

WITH DISCUSSION

DISAPPROVED

WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
11-S-OPT. SERVICES OPTION

Department of Budget and Management, Employee Benefits Division

Contract ID: SLEOLA Medical Plan Administration and Services (PPO, EPO, & POS)
ADPICS No.: F10B0600056

Contract Approved: DBM 5-S, 08/13/2014

Contractor: CareFirst of Maryland, Inc.; Baltimore, MD

Contract Description: Provide medical plan administration and services through a Preferred Provider Organization (PPO), an Exclusive Provider Organization (EPO) and Point of Services (POS) for the State Law Enforcement Officers Labor Alliance (SLEOLA).

Option Description: Exercise the first of two 2-year renewal options.

Original Contract Term: 08/14/2014 – 12/31/2019 (w/two 2-year renewal options)

Option Term: 01/01/2021 – 12/31/2022

Original Contract Amount: $80,323,272 Est. Total (5 Years, 4 ½ Months)

Option Amount: $38,832,801

Total Contract Amount: $138,572,472

Percent +/- (This Item): +48%

Total Percent Change: +73%

Prior Mods/Options: $19,416,400 (Mod. 1, 10/01/2019 – 12/31/2020: DBM Item 10-S-MOD, 0/18/2019)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 4% / 0.05% of Administrative Fees

MBE/VSBE Compliance: 2% / 1%
11-S-OPT. SERVICES OPTION (cont’d)

Requesting Agency Remarks: Request for approval to exercise the first of two two-year options to the last modified term of the three SLEOLA contracts (EPO, PPO, and POS). Once both renewal option terms are exercised this will align the contract terms end date with the remaining Employee Benefit Division medical benefit contracts.

This renewal option is determined to be in the best interest of the State because it will allow State to facilitate a successful transition between the current contractor and a future contractor, in keeping with BPW Advisory 1995-17a(2), by aligning the terms all of the Department’s medical benefit contracts to allow for a unified re-procurement effort, which will benefit participation of the vendor community and alleviate the burden of responding to multiple procurements. Conducting a unified re-procurement will also promote administrative efficiencies and the opportunity for more competitive pricing for the State.

Services would remain the same under the renewal option, which would extend the Contract Year Five prices for Contract Years Seven and Eight and of the remaining 2-year renewal option term.

Fund Source: Various

Approp. Code: Various

Resident Business: Yes
12-S-OPT. SERVICES OPTION
Department of Budget and Management, Employee Benefits Division

Contract ID: Flexible Spending Accounts for Maryland State Employees
ADPICS No.: F10B0600058

Contract Approved: DBM 1-S, 07/06/2016

Contractor: P&A Administrative Services, Inc.; Buffalo, NY

Contract Description: Provide Third Party Administrative (TPA) Services for Flexible Spending Accounts (FSA) for healthcare and dependent daycare programs for Maryland State employees and COBRA participants. FSA provides employees with pre-tax dollars to cover healthcare expenses not covered by insurance and dependent daycare expenses.

Option Description: Exercise the fourth and final 1-year renewal option.

Original Contract Term: 01/01/2017 - 12/31/2017 (w/4 one-year renewal options)

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

Original Contract Amount: $ 411,179 (1-Year)

Option Amount: $ 411,179 (1-Year)

Prior Mods./Options:
$1,644,716 (Renewal Option 1, 01/01/2018 - 12/31/2018, DBM 3-S-OPT, 12/06/2017)
$ 411,179 (Renewal Option 2, 01/01/2019 - 12/31/2019, DBM 4-S-OPT, 11/14/2018)
$ 411,179 (Renewal Option 3, 01/01/2020 - 12/31/2020, DBM 6-S-OPT, 09/04/2019)

Revised Contract Amount: $2,055,895

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 15% / 1% of Administrative Fees

MBE/VSBE Compliance: 4.5% / 0.81%
12-S-OPT.  SERVICES OPTION (cont’d)

Requesting Agency Remarks: Request for approval to exercise the fourth and final one-year renewal option as contained in the original Flexible Spending Accounts for Maryland State Employees contract.

This contract provides TPA services for the State of Maryland’s FSA plans – Healthcare and Dependent Daycare for eligible and enrolled participants of the State’s FSA. The contractor provides account management services, HIPAA privacy and security, participant communications, website and online access for participants, and customer service. The contract includes reimbursement for allowable FSA healthcare expenses via debit card. The debit card reimbursement feature permits participants in the FSA healthcare account to have certain allowable expenses automatically debited at the point of sale from their account.

The State is satisfied with the TPA services provided by the contractor, and because certain provisions of healthcare reform have been delayed until 2022, FSA plans will continue for CY2020. Therefore, it is in the best interest of the State to exercise the second renewal option. The base contract was only for one year because it was unknown if FSA plans would continue pending health care reform Excise Tax originally slated to begin in 2018.

The Department continues to work with the contractor to make a good faith effort to meet the MBE participation goal. A corrective action plan was developed during the first renewal option period to ensure the contractor was working with its subcontractor and adding resources as necessary to meet the goal. However, the timing of the subcontractor’s participation to assist with the health fairs is during the statewide Employee Benefits Open Enrollment period that occurs in the fall and will be performed over the next several months. Updated MBE compliance data will not be available until after the Open Enrollment period has ended and the third renewal option has been exercised. MBE compliance during the first and second renewal options will be considered prior to exercising the final renewal option.

Fund Source: 100% Reimbursable

Appropriation Codes: Various

Resident Business: No

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
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<tr>
<td>APPROVED WITH DISCUSSION</td>
<td>WITHOUT DISCUSSION</td>
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</tbody>
</table>
13-S-OPT. SERVICES OPTION

Department of Budget and Management (DBM), Office of Personnel Services and Benefits, Employee Benefits Division

**Contract ID:** Pharmacy Benefits Plan Management Services and Purchasing Pool Management; ADPICS No.: F10B640005

**Contract Approved:** DBM 2-S, 04/26/2017

**Contractors:** CaremarkPCS Health, LLC; Northbrook, IL

**Contract Description:** Provide pharmacy benefits management and prescription drug coverage for State of Maryland employees, retirees, satellite organization employees, direct pay enrollees, and their respective eligible dependents. The plan is self-funded by the State and is a group health plan administered as part of the State Employee and Retiree Health and Benefits Program. The Contract includes management of the Maryland Rx Program, a purchasing pool for pharmacy benefits for State Employee and Retiree Health and Welfare Benefits Program, eligible local government entities, and qualifying not-for-profit organizations in Maryland.

**Option Description:** Exercise first 2-year renewal option.

**Original Contract Term:** 01/01/2018 - 12/31/2020

**Option Term:** 01/01/2021 - 12/31/2022

**Original Contract Amount:** $1,102,686,976 (3-years)

**Option Amount:** $ 506,705,991 (2-years)

**Revised Contract Amount:** $1,819,168,443

**Percent +/- (This Item):** 28%

**Total Percent Change:** 39%

**Prior Mods/Options:**

$ 0: Mod #1: Administrative update for payment processing; DBM approval - 02/13/2018

$ 0: Mod #2: Revised reporting requirement response time and added MBE subcontractor: DBM approval - 06/25/2018

$204,619,773: Mod #3: Added one year to Functional Area 2, the Employer Group Waiver Plan; DBM 9-S-MOD, 09/04/2019
13-S-OPT. SERVICES OPTION

Prior Mods/Options (cont’d):

- $4,185,000 (Mod #4: Added diabetes care program; DBM 29-S-MOD, 01/08/2020)
- $971,000 (Mod #5: Improved pricing in response to annual market check contract provision: BPW approval (01/02/2020 Item 29-S-Mod)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 5% / 0.5%

MBE/VSBE Compliance: 5% / 0.3%

Requesting Agency Remarks: Request for approval to exercise the first of two 2-year renewal options as contained in the original contracts to provide pharmacy benefits management and prescription drug coverage for the State of Maryland employees, retirees, satellite organization employees, direct pay enrollees, and their respective eligible dependents.

Fund Source: 100% Reimbursable (Employee Premiums)

Approp. Code: F10A0245

Resident Business: No

MD Tax Clearances: 20-1216-1000

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS: APPROVED WITHOUT DISCUSSION
14-S-OPT. SERVICES OPTION
Budget and Management (DBM), Office of Personnel Services and Benefits, Employee Benefits Division

Contract ID: Health Plan Administration and Services – Preferred Provider Organization (PPO), Exclusive Provider Organization (EPO) and Integrated Health Model (IHM)
ADPICs No.: F10B5400002 F10B0600057

Contract Approved: DBM 4-S, 08/13/2014

Contractors:
Functional Area (FA) 1 - PPO:
CareFirst of Maryland, Inc. (Baltimore, MD)
United Healthcare Services, Inc. (Minnetonka, MN)

FA 2 - EPO:
CareFirst of Maryland, Inc. (Baltimore, MD)
United Healthcare Services, Inc. (Minnetonka, MN)

FA 3 - IHM:
Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc. (Rockville, MD)

Contract Description: Provide health benefits for eligible Participants of the State Employee and Retiree Health and Welfare Benefits Program (the Program) beginning with the plan year effective January 1, 2015. The State’s goal is to offer a full complement of benefits in order to attract and retain valued employees as well as ensure their long-term health and well-being. In addition, the State fully supports the belief that personal responsibility plays an important role in a member’s overall health and wellness and, as a result, has adopted a phased-in strategic direction that includes Value-Based program components for implementation beginning with employee education starting in 2015 and additional plan design features being implemented during the contract.

Option Description: Exercise the first two-year renewal option.

Original Contract Term: 08/14/2014 – 12/31/2020

Option Term: 01/01/2021 – 12/31/2022

Original Contract Amount: $8,775,091,389 Est.

Option Amount: $3,424,408,676
14-S-OPT.  SERVICES OPTION (cont’d)

| Total Contract Amount: | $12,199,500,065 |
| Percent +/- (This Item): | 28% |
| Total Percent Change: | 28% |

Prior Mods/Options:

**CareFirst:**
- $0 (Mod #1, 08/17/2016)
- $0 (Mod #2, 08/08/2017)
- $0 (Mod #3, 06/25/2018)

**United Health Care:**
- $0 (Mod #1, 12/30/2014)
- $0 (Mod #2, 08/17/2016)
- $0 (Mod #3, 08/18/2017)
- $0 (Mod #4, 06/25/2018)

**Kaiser:**
- $0 (Mod #1, 06/25/2018)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 0.2% (see below)

MBE/VSBE Compliance: See below

Requesting Agency Remarks: Request for approval to exercise the first of two 2-year renewal options as contained in the original contracts to provide health benefits for eligible Participants of the State Employee and Retiree Health and Welfare Benefits Program

MBE participation goals of 6% of the total administrative fees paid to the contractors for PPO and EPO contracts and 0.6% of the total premiums paid to the contractor for the IHM contract have been established for these contracts. All contract awardees have met these MBE goals. VSBE participation goals of 0.5% of the total administrative fees paid to the Contractors for PPO and EPO contracts and 0.05% of the total premiums paid to the Contractor for the IHM contract have been established for these contracts. All recommended contract awardees have met these VSBE goals.

**Fund Source:** Various

**Approp. Code:** Various
14-S-OPT. SERVICES OPTION (cont’d)

Resident Business: Yes (CareFirst & Kaiser);
No (UHC)

MD Tax Clearances:
CareFirst of Maryland, Inc. 20-1213-1110
United Healthcare Services, Inc 20-1214-1111
Kaiser Foundation Health Plan of the
Mid-Atlantic States, Inc 20-1215-1111

BOARD OF PUBLIC WORKS ACTION
THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
21. **DEPARTMENT OF JUVENILE 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 14-S-OPT, 06/03/2020
- **Contract:** Health Plan Administration and Services – Preferred Provider Organization (PPO), Exclusive Provider Organization (EPO) and Integrated Health Model (IHM)
- **Original ADPICS No.:** F10B5400002
- **Corrected ADPICS No.:** F10B0600057

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

- **APPROVED**  
- **DISAPPROVED**  
- **DEFERRED**  
- **WITHDRAWN**  
- **WITH DISCUSSION**  
- **WITHOUT DISCUSSION**
15-S-OPT. SERVICES OPTION
Department of Health, Office of Pharmacy Services

Contract ID: Preferred Drug List and Supplemental Rebate Development and Management for MD Medicaid Fee-For-Service Recipients; OPASS 16-14239
ADPICS No.: M00B0600389

Contract Approved: DBM 5-S, 12/17/2014

Contractor: Provider Synergies (Magellan); Glen Allen, VA

Contract Description: Manage the Department’s Supplemental Rebate Program and negotiate supplemental rebates with drug manufacturers and facilitate the discussions of the Pharmacy and Therapeutic (P&T) Committee meetings.

Option Description: Exercise the second of three 2-year renewal options.

Original Contract Term: 07/01/2015 - 06/30/2018 (w/three 2-year renewal options)

Option Term: 07/01/2020 - 06/30/2022

Original Contract Amount: $3,113,475

Option Amount: $2,201,326

Total Contract Amount: $7,452,361

Prior Mods/Options: $2,137,560 (Renewal Option 1, 07/01/2018 - 06/30/2020, DBM 10-S-OPT (05/16/2018)

Original Procurement Method: Sole Source

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

MBE/VSBE Compliance: N/A / N/A

Requesting Agency Remarks: The Department of Health seeks to exercise the second 2-year renewal options for this sole source contract with the existing PDL vendor, Provider Synergies, is the most advantageous option for the State of Maryland. Doing so will ensure that the State maximizes supplemental rebates, maintains the least costly provision of its PDL (no additional operational or ancillary costs) and allows continuity of care for our participants.
15-S-OPT. SERVICES OPTION (cont’d)

**Fund Source:** 50% Federal, 50% General

**Approp. Code:** M00 Q01.03

**Resident Business:** No

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
<th>THIS ITEM WAS:</th>
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<tbody>
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<tr>
<td>Deferred</td>
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</table>
16-S-OPT. SERVICES OPTION
RETROACTIVE - Department of Human Services, Child Support Administration

Contract ID: State Genetic Paternity Testing Services; CSEA/DNA-17-001-A1
ADPICS No.: N00B0600273

Contract Approved: BPW 3-S, 01/04/2017

Contractor: Laboratory Corporation of America Holdings, Inc. (LabCorp); Burlington, NC

Contract Description: Provide genetic paternity testing services for the purpose of establishing paternity in contested child support cases in all of Maryland’s 24 jurisdictions.

Option Description: RETROACTIVE approval exercising the first of two 1-year renewal options.

Original Contract Term: 03/01/2017 - 02/29/2020 (w/two 1-year renewal options)

Option Term: 03/01/2020 - 02/28/2021

Original Contract Amount: $ 750,825 (Base, 3-years)

Option Amount: $ 33,000 (Retroactive)
$ 217,275 (Proactive)
$ 250,275 Total

Revised Contract Amount: $1,001,100

Percent +/- (This Item): 33.3%

Total Percent Change: 33.3%

Prior Mods/Options: N/A

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 2% / N/A

MBE/VSBE Compliance: 0% / N/A
16-S-OPT. SERVICES OPTION (cont’d)

Requesting Agency Remarks: Request for retroactive approval to exercise the first of two one-year renewal options. This contract provides for genetic paternity testing services for the purpose of establishing paternity in contested child support cases in all of Maryland’s 24 jurisdictions. State and Federal child support enforcement regulations require genetic tests to confirm or refute paternity in contested child support cases. Laboratory Corporation of America Holdings (Labcorp), assists the Department in resolving issues of paternity when a child is born to an unmarried mother and paternity of the child is in question. LabCorp provides genetic paternity testing services to determine the likelihood that a putative father is the biological father. The determination usually requires collection of genetic samples from the mother, child, and putative father. The cost of each test is $23.50 per individual from whom a genetic sample is collected. Therefore, the cost to determine the likelihood of paternity of one child is $70.50.

Labcorp has successfully managed and oversaw certified genetic testing collectors during routine day to day operations at each of Maryland’s local child support offices. This includes oversight of collections within Maryland’s penal institutions, and in special circumstances, collections performed within a home visit. The Contractor provides test results to the local jurisdiction in a notarized report on average seven to 14 calendar days from the date that the last of the specimens are collected. The chart is a graphical display of genetic testing sample collection volumes collection costs for the term of the Contract:

<table>
<thead>
<tr>
<th>Month</th>
<th># Grand Total (GT) Specimens Collected</th>
</tr>
</thead>
<tbody>
<tr>
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<td>2017</td>
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<tr>
<td>Jul</td>
<td>416</td>
</tr>
<tr>
<td>Aug</td>
<td>416</td>
</tr>
<tr>
<td>Sep</td>
<td>541</td>
</tr>
<tr>
<td>Oct</td>
<td>430</td>
</tr>
</tbody>
</table>
16-S-OPT. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

<table>
<thead>
<tr>
<th>Nov</th>
<th>Dec</th>
<th>460</th>
<th>410</th>
<th>350</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td>464</td>
<td>424</td>
<td>428</td>
</tr>
<tr>
<td>TOTAL GT SPECIMEN COLLECTIONS</td>
<td>4665</td>
<td>5253</td>
<td>5205</td>
<td></td>
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<tr>
<td>GT COLLECTION COSTS</td>
<td>$109,627.50</td>
<td>$123,445.50</td>
<td>$122,317.50</td>
<td></td>
</tr>
</tbody>
</table>

Labcorp works closely with the CSA local child support offices and the State Project Manager to ensure that customer service remains a vital practice for all genetic specimen collections and customer concerns are being resolved within a day.

The primary circumstance that contributed to this need of a retroactive option renewal was due to a delay by the Administration’s Procurement Unit to submit the required paperwork within the established timeline. The Administration and the Contractor acted in good faith; the Administration by sending the letter of intent to exercise the renewal option, and the Contractor for continuing to provide services.

A 2% MBE participation goal and no VSBE participation goal were established for this contract based upon limited subcontracting opportunities. Labcorp has met challenges in achieving the required 2% MBE participation goal. During the awarding of the Contract, the initial MDOT Certified MBE Subcontractor agreement did not materialize between LabCorp and the MBE subcontractor. Unfortunately, LabCorp did not submit a formal written request to the Department to change its MBE subcontractor for approval. As a result, there was no MBE subcontractor designated to meet the 2% MBE participation goal. Labcorp is submitting a revised MBE Subcontractor request and will have a MBE Subcontractor placed prior to BPW Agenda date.

Specifications within the solicitation require the Contractor to comply with AABB (formerly the American Association of Blood Banks) standards for genetic paternity testing services. Due to the AABB standards, MBE partnering opportunities are limited to ensure non-contamination of genetic testing samples. MDOT Certified MBE genetic specimen collection firms are few and have presented problems in maintaining contractual relationships. Where initial and additional MBE opportunities could have been available (i.e., equipment for color printers, cameras, independent auditing, and supplies), Labcorp’s equipment and supply distribution structure prevented certified MBE firms from utilizing the original potential MBE opportunities.
16-S-OPT. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

It is in the best interest of the State to approve this renewal option to continue these services at the established renewal option prices that have been determined to be fair and reasonable compared to other genetic testing services.

Fund Source: 100% Special (Child Support Reinvestment)

Approp. Code: N00G0006

Resident Business: No

MD Tax Clearance: 20-0344-1111
17-S-OPT. SERVICES OPTION
Department of Public Safety and Correctional Services

Contract ID: Commissary Services and Inmate Banking; Q00B9400003
ADPICS No.: COI59100

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

Contractor: Keefe Commissary Network, LLC; Edison, NJ

Contract Description: Revenue generating contract to provide commissary services for the Department of Public Safety and Correctional Services (DPSCS).

Option Description: Exercise the sole 6-month renewal option.

Original Contract Term: 01/01/2013 – 12/31/2015 (w/2 1-year renewal options)

Option Term: 07/01/2020 – 12/31/2020

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

Option Amount: $10,000,000 (6-months, Goods)
$ 1,700,000 (6-months, Revenue)

Revised Contract Amount: Estimated Total Cost of Goods Sold to Inmates
$124,945,744
Revenue to the State (Per Diem)
$23,275,145

Percent +/- (This Item): +44%

Total Percent Change: +278%

Prior Mods/Options: $59,945,744 Estimated Total Cost of Goods Sold to Inmates
$11,410,058 Revenue to the State (Per Diem - Kits)
See Attachment I.
17-S-OPT. SERVICES OPTION (cont’d)

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 20% / N/A

MBE/VSBE Compliance: 18% / N/A

Requesting Agency Remarks: Request for approval to exercise the single, six-month renewal option as contained in Modification #8 approved on DBM Item 20-S-MOD (06/05/2019) in order to provide commissary services to the Department’s inmate population pending completion of the new procurement and issuance of a new contract award.

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

This banking system also is used to add money to inmate accounts if they are in a work program that they are paid for such as the MCE Meat packaging plant. If they owe restitution, the banking system will deduct on a monthly basis the restitution amount owed.

Fund Source: 100% Special (Inmate Welfare Funds)

Approp. Code: Various

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
17-S-OPT. SERVICES OPTION (cont’d)

ATTACHMENT I
Prior Modifications/Options

<table>
<thead>
<tr>
<th>Mod #1:</th>
<th>$0</th>
<th>Amended delivery time: Approved by DPSCS (10/18/2013)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mod #2:</td>
<td>$0</td>
<td>Amended contract to include storage of undelivered kits and to allow for consumer index language: Approved by DPSCS (10/29/2014)</td>
</tr>
<tr>
<td>Mod #3:</td>
<td>$0</td>
<td>Contractor amended MBE participation: Approved by DPSCS (04/16/2015)</td>
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<tr>
<td>Mod #4:</td>
<td>$0</td>
<td>Removal of welfare and admission kits: Approved by DPSCS (12/31/2016);</td>
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<tr>
<td>Opt #1:</td>
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<tr>
<td></td>
<td>$ 3,155,029</td>
<td>Revenue to the State (Per Diem - Kits);</td>
</tr>
<tr>
<td></td>
<td></td>
<td>01/01/2016 – 12/31/2016: DBM Item 5-S-OPT (12/02/2015)</td>
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<tr>
<td>Opt #2:</td>
<td>$15,000,000</td>
<td>Estimated Total Cost of Goods Sold to Inmates;</td>
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<tr>
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<td>$ 3,155,029</td>
<td>Revenue to the State (Per Diem - Kits);</td>
</tr>
<tr>
<td>Mod #5:</td>
<td>($ 54,256)</td>
<td>Estimated Total Cost of Goods Sold to Inmates;</td>
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<tr>
<td></td>
<td></td>
<td>Exercised the final one-year renewal option and modified the contract to remove the welfare and admission kits:</td>
</tr>
<tr>
<td></td>
<td></td>
<td>01/01/2017 – 12/31/2017: DBM Item 12-S-OPT (12/07/2016)</td>
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<tr>
<td>Mod #6:</td>
<td>$10,000,000</td>
<td>Estimated Total Cost of Goods Sold to Inmates;</td>
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<tr>
<td></td>
<td>$ 1,700,000</td>
<td>Revenue to the State (Per Diem):</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended the contract term by six months to complete the new procurement:</td>
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<tr>
<td></td>
<td></td>
<td>01/01/2018 – 6/30/2018: DBM Item 6-S-MOD (11/15/2017)</td>
</tr>
<tr>
<td>Opt #1:</td>
<td>$5,000,000</td>
<td>Estimated Total Cost of Goods Sold to Inmates;</td>
</tr>
<tr>
<td></td>
<td>$ 850,000</td>
<td>Revenue to the State (Per Diem):</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Extended the contract term by three months with one three-month renewal option to complete the new procurement: 07/01/2018 – 09/30/2018: DBM Item 22-S-MOD (06/20/2018)</td>
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<tr>
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<td>$5,000,000</td>
<td>Estimated Total Cost of Goods Sold to Inmates;</td>
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<tr>
<td></td>
<td>$ 850,000</td>
<td>Revenue to the State (Per Diem):</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Three month renewal option 10/01/2018 – 12/31/2018: DBM Item 7-S-OPT (09/05/18)</td>
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<tr>
<td>Option</td>
<td>Estimated Total Cost of Goods Sold to Inmates</td>
<td>Revenue to the State (Per Diem)</td>
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<td>---------------------------------------------</td>
<td>-------------------------------</td>
</tr>
<tr>
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<td>$850,000</td>
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<td>Estimated Total Cost of Goods Sold to Inmates:</td>
<td>Revenue to the State (Per Diem):</td>
</tr>
<tr>
<td></td>
<td>Exercised the single three-month renewal option: 10/1/2018 – 12/31/2018: DBM Item 6-S-OPT (09/05/2018)</td>
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<tr>
<td><strong>Mod #7:</strong></td>
<td>$10,000,000</td>
<td>$1,700,000</td>
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<td>Estimated Total Cost of Goods Sold to Inmates:</td>
<td>Revenue to the State (Per Diem):</td>
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<td>Six (6) month extension 01/01/2019 – 06/30/2020: DBM Item 5-S-MOD (11/22/18)</td>
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<tr>
<td><strong>Mod #8:</strong></td>
<td>$20,000,000</td>
<td>$2,400,000</td>
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<tr>
<td></td>
<td>Estimated Total Cost of Goods Sold to Inmates; DBM Item 20-S-MOD (06/05/19)</td>
<td>Revenue to the State (Per Diem)</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td>$124,945,744</td>
<td>$23,275,145</td>
</tr>
<tr>
<td></td>
<td>[Estimated Total Cost of Goods Sold to Inmates]</td>
<td>[Revenue to the State (Per Diem)]</td>
</tr>
</tbody>
</table>
18-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: Commercial Off-the-Shelf Software (COTS) 2012
Contract No. 060B2490021
Approved: DoIT 6-IT, 09/19/2012
Term: 10/01/2012 - 09/30/2027

**As of publication, the remaining balance of this master contract is $154,077,820.48**

1.1 Using Agency: Department of Public Safety and Correctional Services
Description: Cyber security software to block advanced viruses, malware, exploits, and ransomware attacks.
Award: Applied Technology Services; Middle River, MD
Number of Qualified Master Contractors: 5 (Functional Areas 2 and 3)
Number of Bids: 3
Amount: $1,448,709
Term: 05/23/2020 - 05/22/2025
MBE/VSBE Participation: None
Resident Business: Yes
Funding Source: 100% General
2.0 **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 $335,316,860.**

2.1 **Using Agency:** Department of Information Technology

**Description:** Project Manager for Maryland’s Human-Services Integrated Network (MD THINK) to serve as Senior Trusted Advisor in partnership with the Maryland Department of Human Services, Department of Juvenile Services, the Department of Health, the Department of Budget and Management and the Department of Information Technology; 001B3400682.

- **Award:** Custom Software Systems, Inc.; Leesburg, VA
- **Number of Qualified Master Contractors:** 656 (Functional Area 10)
- **Number of Bids:** 82
- **Amount:** $1,644,060
- **Term:** 6/18/2020 – 6/9/2023 (w/three 1-year renewal options)
- **MBE/VSBE Participation:** 0%
- **Resident Business:** Leesburg, VA
- **Funding Source:** Reimbursable

2.2 **Using Agency:** State Board of Elections

**Original Award:** Sidus Group, LLC, *Annapolis, MD*

**Description:** Maryland Voter Registration Data Center Operations Task Order; D38B9400006

**Option Description** The current contractual period with Sidus Group ends June 30, 2020. SBE is requesting to exercise the final option period available for the period of July 1, 2020 - December 31, 2020. This would extend the use of the current data center hosting several critical election systems for the canvassing period following the rescheduled Primary Election, now on June 2, 2020, and the 2020 General Election if the transition tasks are not fully completed in adequate time. Due to the postponement of the 2020 Primary Election, potential canvassing of ballots will be ongoing during the scheduled cutover time frame, necessitating this option period renewal to provide for continuity past June 30, 2020. Further, transitioning to a new data center is dependent on the establishment of a network Maryland connection. Network connectivity has not been established at SBE’s disaster recovery site (COOP). Verizon has been affected by the COVID-19 pandemic and has limited staff, which is delaying the completion of the connectivity tasks.
18-IT. INFORMATION TECHNOLOGY (cont’d)

2.0 Master Contract: Consulting and Technical Services Plus (CATS+)

In order to fully test the replication of the voter registration database, the secondary COOP location needs to be established before the full transition to the new vendor can be finalized.

- **Original Amount:** $7,938,526
- **Option Amount:** $931,212
- **Prior Mods/Options:** $931,212 (Base for Extension 07/01/2020 - 12/31/2020)
- **Original Term:** 01/01/2015 - 12/31/2019
- **Option Term:** 07/01/2020 - 12/31/2020
- **MBE/VSBE Participation:** 30% / N/A
- **MBE/VSBE Compliance:** 21.5% / N/A
- **Resident Business:** Yes

2.3 Using Agency: MDOT Motor Vehicle Administration

**Description:** Mainframe Vehicle and Driver Services Support; J00B3400076. Obtain a team of resources: one Senior COBOL Developer/Architect and four Senior COBOL Developers. These resources will support various vehicle and driver services system that are developed by using Micro Focus, APS Master Builder and On-Line Express to generate COBOL code.

**Modification Description:** Extend the Task Order Agreement by seventeen months with additional funding to provide the continuity of support with resources and avoid lapse of service. The extension will allow the phases of the new enterprise systems at MVA to continue and be implemented with minimal amount of risk while maintaining optimal performance.

- **Award:** Gantech Inc., Columbia, MD
- **Original Amount:** $3,888,907
- **Modification Amount:** $1,000,000
- **Prior Mods:** $987,426 (Mod #1 Corrected Year 5 NTE Amount)
  $0 (Mod #2 Changed TOA term end date to 06/30/19)
- **Revised Total Contract:** $1,384,717 (Mod #3 Added 13 Months)
- **Original Term:** 07/01/2014 - 12/31/2019
- **Modification Term:** 08/01/2020 - 12/31/2021
- **MBE Participation:** 30%
- **MBE Compliance:** 29.56%
- **Resident Business:** Yes
- **Fund Source:** 100% Special (Transportation Trust)
3.0 Master Contract: PBX III – Telecommunications Equipment and Services
   Contract No.: 060B1400048
   Approved: DoIT 3-IT, 03/23/2011
   Term: 03/23/2011 - 06/30/2020

**As of publication, the remaining balance of this master contract is $29,360,157.

3.1 Using Agency: MDOT Motor Vehicle Administration
Description: MDOT MVA’s Telecommunications Interactive Voice Response (IVR) Licenses; J04B0600024.
Obtain telecommunication Interactive Voice Response (IVR) licenses and maintenance service for multiple servers, which the following applications reside: Transportation Service Human Resources System (TSHRS), Telephone Registration Renewal System and Administrative Flag Payment System (TRRS), General Information (Computer Telephony Integration (CTI) Cumberland MD) / Vehicle Emissions Inspection Program (VEIP), Emergency Message System, Automated Compulsory Insurance System (ACIS) and time and materials for the upcoming projects: Customer Connect for TRRS, ACIS, CTI, Voice over Internet Protocol (VOIP) labor charges and credit card merchant conversion from NIC to BB&T (Govolution).
Modification Description: MDOT MVA intends to extend the expiration date of 12/31/2020 and add an additional $364,627 for equipment, application, and maintenance costs. This will align with the extension of the PBX III Master Contract to 12/31/20, which will allow time for the PBX IV Master Contract to be awarded.
Award: MS Technologies Corporation; Rockville, MD
Original Amount: $2,150,000
Modification Amount: $364,627
Total Contract Amount: $2,514,627
Original Term: 02/01/2020 - 06/30/2020
Modification Term: 07/01/2020 - 12/31/2020
MBE/VSBE Participation: 25% / N/A
MBE/VSBE Compliance: 6.5% / N/A
Resident Business: Yes
Funding Source: 100% Special Funds (Transportation Trust Funds)
19-M. **MAINTENANCE CONTRACT**
Department of General Services

**Contract ID:** Unarmed Uniformed Guard Service - St. Mary’s County Department of Social Services; 001IT821103
ADPICS No.: 001B1600028

**Contract Description:** Provide unarmed uniformed guard services at the St. Mary’s County Department of Social Services in Lexington.

**Award:** Trust Consulting Services, Inc.; *Washington, DC* (Small Business)

**Contract Term:** 07/01/2020 - 06/30/2023 (w/two 1-year renewal options)

**Amount:** $254,035 (Base, 3-years)
$ 95,806 (Renewal Option No. 1, 1-year)
$101,370 (Renewal Option No. 2, 1-year)
$451,210 (Total)

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<table>
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<tr>
<th>Bidders</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Trust Consulting Services, Inc.; <em>Washington, DC</em></td>
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</tr>
<tr>
<td>ProSecurity &amp; Private Investigation, LLC; <em>Suitland MD,</em></td>
<td>$475,480</td>
</tr>
<tr>
<td>Alexander Security Consultants, LLC; <em>Brandywine, MD</em></td>
<td>$484,223</td>
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<tr>
<td>Devine Professional Consulting Group; LLC; <em>Silver Spring, MD</em></td>
<td>$487,561</td>
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<tr>
<td>Strategic Security Corp.; <em>Commack, NJ</em></td>
<td>$498,742</td>
</tr>
<tr>
<td>First Protect Security, Inc.; <em>Gaithersburg, MD</em></td>
<td>$502,505</td>
</tr>
<tr>
<td>Code Black Security &amp; Protection Division, Inc.; <em>Germantown, MD</em></td>
<td>$504,730</td>
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</tbody>
</table>

**Living Wage Eligible:** Yes

**Performance Security:** N/A
19-M. MAINTENANCE CONTRACT (cont’d)

Hiring Agreement Eligible: Yes

Incumbents: Chesapeake Strategies Group, Inc.; Oxford, MD

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage on March 10, 2020 with a Small Business Reserve (SBR) designation, electronically notifying 74 potential vendors. Seven bids were received and opened on April 15, 2020. Trust Consulting Services, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: 100% General

Approp. Code:

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Resident Business: Yes

MD Tax Clearance: 20-1420-1110

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<td>WITHDRAWN</td>
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<tr>
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</table>
20-M-OPT. MAINTENANCE OPTION
Department of General Services

**Contract ID:** Janitorial Service - Annapolis Capitol Complex, *H00R6400001*
ADPICS No.: 001B1600008

**Contract Approved:** DGS 5-M, 05/25/2016

**Contractor:** Broadway Services, Inc.; *Baltimore, MD*

**Contract Description:** Janitorial services at eight buildings in the Annapolis Capitol Complex - Revenue Administration Building, Treasury Building, Legislative Services Building, Archives Building, Wineland Building, Attman-Glazer Building, Crownsville People’s Resource Center, and Annapolis Data Center.

**Option Description:** Exercise the third and final renewal option.

**Original Contract Term:** 07/01/2016 - 06/30/2018

**Option Term:** 07/01/2020 - 06/30/2021

**Original Contract Amount:** $1,071,708

**Option Amount:** $566,782

**Total Contract Amount:** $2,755,274

**Percent +/- (This Item):** 52.89%

**Total Percent Change:** 157.09%

**Prior Mods/Options:**
- $555,614 (Renewal Option 1, DGS 15-M-OPT, 06/20/2018)
- $561,171 (Renewal Option 2, DGS 5-M-OPT, 06/05/2019)

**Original Procurement Method:** Competitive Sealed Proposals

**MBE/VSBE Participation:** 30% / N/A

**MBE/VSBE Compliance:** 30% / N/A
20-M-OPT. MAINTENANCE OPTION (cont’d)

Requesting Agency Remarks: The Department of General Services is satisfied with the performance of the contractor and has determined it is in the best interest of the State to renew the contract under the same terms, conditions, and provisions.

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<td>H00 21 33171 0813 ($103,656.92)</td>
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<td>Resident Business:</td>
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<table>
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<tr>
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21-GM. GENERAL OBLIGATION BOND PROCEEDS

Recommendation: That the Board of Public Works approve use of general obligation bond proceeds for the following contract.

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

1. Agency: Maryland State Police
   Fund Source: MCCBL 2016 Provide funds to design, construct and equip State-owned fuel storage tank replacements Item 104

1.1 Contract ID: Tank Replacement MSP Barrack A - Waterloo; TK-000-171-001
   Description: Remove existing underground 12,000-gallon gasoline tank, two pumps, controls, and existing structure. Install a new above ground 12,000-gallon gasoline tank with new fuel dispensing pumps, controls, card reader, and a new shelter canopy at MSP Waterloo Barrack in Jessup. Also includes parking lot paving for areas impacted by construction.
   Procurement Method: Qualification Based Selection
   Award: Henry Adams, LLC; Baltimore, MD
   Amount: $151,456
   Resident Business: Yes