

BOARD OF PUBLIC WORKS
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JUNE 3, 2020
MEETING LOCATION: ONLINE

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

Recommendation: That the Board of Public Works approve funding 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

County	Grantee	Agreement #	\$ Amount
Baltimore Co	Mary E. Price	RS-2020-2569	34,500
		RS-2020-2568	40,200
Carroll	Warren D. Kibler	RS-2020-2528	14,100
Frederick (Catoctin)	Craig Hauser	MP-2020-2532	19,800
	SMC Real Estate Holdings, LLC	MP-2020-2543	21,000
		MP-2020-2544	45,800
	Moser Farms, Inc.	MP-2020-2547	10,500
Cecil	Ronald Underwood	AT-2020-2548	10,900
	Two Scenic View Farms	AT-2020-2549	19,400
	David Meulenberg	AT-2020-2604	50,900
		AT-2020-2605	5,400
		AT-2020-2607	48,300
	Margaret Elgin	MP-2020-2545	24,700
Frederick	Dana Lynn Shultz	MP-2020-2540	11,100
		MP-2020-2542	19,600
		MP-2020-2541	8,100
Harford	Jennifer Kraus	AT-2020-2529	1,200
Kent	William Shahan, Jr.	MP-2020-2522	8,800
		MP-2020-2520	3,300
		MP-2020-2525	3,800
		MP-2020-2526	1,500
		MP-2020-2524	1,200
		MP-2020-2521	1,200
	Douglas B. Clendaniel	AT-2020-2558	4,800
		AT-2020-2554	4,300
	John H. Radebaugh, Inc.	SA-2020-2553	1,600
Queen's Anne	Wood Brothers	CR-2020-2534	50,000
Talbot	George D. Brennan	CR-2020-2550	5,800

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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.

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Contact: Bill Morgante 410-260-7791
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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.

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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
§§ 9-1601--9-1622, Environment Article, Annotated Code of Maryland.

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	<u>\$ 415,152</u>
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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Contact Person: Terri Wilson 410-537-4155
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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)	<u>\$ 685,597</u>
Total Estimated Project Cost	<u>\$ 685,597</u>

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.

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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.

Grantee/Project	BPW Approval Date	Original Fund Source	New Fund Source	Amount of Transfer
Allegany County	11/14/2018	MCCBL 2014	MCCBL 2016	\$11,740.81
Upper Georges Creek Shaft Stream Restoration				
Mining Remediation Program		14008	16175	
MN.06.01				
Allegany County	11/14/2018	MCCBL 2015	MCCBL 2016	\$45,244.49
Upper Georges Creek Shaft Stream Restoration				
Mining Remediation Program		15175	16175	
MN 06.01				
Allegany County	11/14/2018	MCCBL 2015	MCCBL 2018	\$98,781.81
Upper Georges Creek Shaft Stream Restoration				
Mining Remediation Program		15175	18264	
MN 06.01				
Garrett County	4/3/2019	MCCBL 2016	MCCBL 2014	\$11,740.81
Kempton Sludge Removal System				
Mining Remediation Program		16175	14008	
MN. 01.12				
Garrett County	4/3/2019	MCCBL 2016	MCCBL 2015	\$45,244.49
Kempton Sludge Removal System				
Mining Remediation Program		16175	15175	
MN. 01.12				
Garrett County	4/3/2019	MCCBL 2018	MCCBL 2015	\$98,781.81
Kempton Sludge Removal System				
Mining Remediation Program		18264	15175	
MN. 01.12				

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Contact Person: Terri Wilson 410-537-4155
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5. MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont'd)

Grantee/Project	BPW Approval Date	Original Fund Source	New Fund Source	Amount of Transfer
Town of Funkstown	6/20/2018	MCCBL 2013	MCCBL 2016	\$7,827.00
Funkstown Water Meter Repair/Replacement				
Water Supply Grant		13097	16176	
WSG 16.22				
Town of Oakland	8/22/2018	MCCBL 2016	MCCBL 2013	\$7,827.00
Oakland Water Plant Improvements				
Water Supply Grant		16176	13097	
WSG 15.12				
Town of Luke	5/8/2019	MCCBL 2013	MCCBL 2015	\$12,420.00
Luke Landslide Sewer Repair				
Supplemental Assistance		13095	15172	
SWQH 51.01				
Town of Williamsport	5/2/2018	MCCBL 2015	MCCBL 2013	\$12,420.00
Lockwood Road Pump Station Rehab				
Supplemental Assistance		15172	13095	
SWQH 27.22				

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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

<u>Applicant/County</u>	<u>Grant Award</u>	<u>Applicant/County</u>	<u>Grant Award</u>
Allegany (Canaan Valley Inst.)	\$ 100,000	Howard (Canaan Valley Inst.)	\$ 134,000
Anne Arundel	\$ 3,472,000	Kent County	\$ 419,000
Baltimore	\$ 406,000	Montgomery (Canaan Valley Inst.)	\$ 159,000
Calvert	\$ 1,570,000	Prince George's	\$ 132,000
Caroline	\$ 360,000	Queen Anne's	\$ 1,510,000
Carroll	\$ 286,000	Somerset	\$ 349,000
Cecil	\$ 719,000	St. Mary's	\$ 1,641,000
Charles	\$ 412,000	Talbot	\$ 807,000
Dorchester	\$ 758,000	Washington (Canaan Valley Inst.)	\$ 165,000
Frederick (Canaan Valley Inst.)	\$ 240,000	Wicomico	\$ 549,000
Garrett	\$ 100,000	Worcester	\$ 436,000
Harford	\$ 276,000		

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.

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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.

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Contact Person: Ellen Frketic 410-729-8307
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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)

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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

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*Contact: Ellen Frketic 410-729-8307
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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., <i>Baldwin, MD</i>	\$185,100.00
	K & K Painting, Inc., <i>Baltimore, MD</i>	\$188,000.00
	D & M Painting Corp., <i>Washington, PA</i>	\$226,050.00
	Suburban Contractors, LLC, <i>Manassas, VA</i>	\$260,000.00
	Titan Industrial Services, Inc., <i>Baltimore, MD</i>	\$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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Contact: Barbara Fisher 410.697.9574
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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*

A. Aberdeen B&O Railroad Station	\$100,000
<i>18 N. Howard Street, Aberdeen, Harford County</i>	

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.

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*Contact: Michael J. Frenz 410-333-1560
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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.

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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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WITH DISCUSSION

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



APP 1

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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.

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APP 2

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:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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APP 3

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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.

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APP 4

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

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APP 5

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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

Bids:

<i>Company</i>	<i>Amount</i>
Homeland Security Management Solutions d/b/a/ Dantli Corp (Laurel, MD)	\$146,633.76
Beacon Staffing (Aberdeen, MD)	\$199,442.88
Kennedy Services (Baltimore, MD)	\$255,396.96
AdNet (Baltimore, MD)	\$293,202.00
Arch Systems (Baltimore, MD)	\$317,772.00

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%)

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APP 6

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

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WITHOUT DISCUSSION

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REVISED



APP 7

Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov

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 (<i>Hunt Valley, MD</i>)	\$124,200
Applied Technology Services (<i>Middle River, MD</i>)	\$125,250
HCGI (<i>Columbia, MD</i>)	\$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.

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APP 8

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
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REVISED



APP 9

Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov

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.

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APP 10

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

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WITHOUT DISCUSSION

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APP 11

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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.

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APP 12

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

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APP 13

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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 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

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APP 14

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

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APP 15

*Contact: Dana Dembrow 410-767-0974
Dana.dembrow1@maryland.gov*

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 (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.

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.

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APP 16

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

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APP 17

*Contact: Dana Dembrow 410-767-0974
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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.

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APP 18

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

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APP 19

*Contact: Danny Mays 410-767-3586
Danny.mays@maryland.gov*

**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

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APP 20

**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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

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WITHOUT DISCUSSION

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APP 21

*Contact: Linda Dangerfield 410.859-7097
ldangerfield@bwiairport.com*

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 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

Bids:	<i>Bidder</i>	<i>Price</i>	<i>Time of Performance</i>
	HGCI (Columbia, MD)	\$98,350	< 2 weeks
	Advanced Computer Concepts (McLean, VA)	\$93,709.50	< 3 ½ weeks
	Daly Computers (Clarksburg, MD)	\$90,332.00	< 5 weeks

Award Amount: \$98,350

Award: HCGI
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.

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APP 22

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

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APP 23

*Contact: William Parham 410-767-3351
wparham@mta.maryland.gov*

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 \$776,340
Gaithersburg, MD

Abacus, Inc. \$1,135,295
Baltimore, MD

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.

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APP 24

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

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APP 25

*Contact: William Parham 410-767-3351
wparham@mta.maryland.gov*

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.

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



APP 26

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 27

*Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov*

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.

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



APP 28

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 29

*Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov*

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.

BOARD OF PUBLIC WORKS
SECRETARY'S ACTION AGENDA
APPENDIX
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APP 30

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 31

Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov

A16. DEPARTMENT OF TRANSPORTATION

Motor Vehicle Administration

Contract ID: Vehicle Emissions Inspection Program (VEIP);
V-HQ-08050-S; ADPICS No. ~~VH08050S~~ **COI74605**

See Record
Correction: Secretary
Item 20 (9/2/20)

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.

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



APP 32

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).
\$76,901,126.40

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.

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



APP 33

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 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 Envirotech Corporation to allow for the State to receive the contract savings.

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
September 2, 2020



Contact: Jessica Mettle 410-768-7252
jmettle@mdot.maryland.gov

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.: VHQ08050S
Corrected MDOT ADPICS No.: VHQ08050S
Corrected State ADPICS No: J00B9200027
Corrected CO No.: COI74605

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 34

*Contact: Linda Lamone 410-269-2840
Linda.Lamone@maryland.gov*

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

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



APP 35

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 36

*Contact: Linda Lamone 410-269-2840
Linda.Lamone@maryland.gov*

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
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	Brucelli Advertising Dunmore, PA	\$1,250,000.00
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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.

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



APP 37

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

BOARD OF PUBLIC WORKS ACTION:

THIS REPORT WAS:

ACCEPTED

REMANDED

WITH DISCUSSION

WITHOUT DISCUSSION

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



APP 38

REVISED

2nd Revision

3rd Revision

*Contact: Danny Mays 410-767-7555
Danny.Mays@Maryland.gov*

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.*

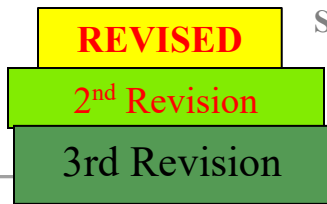
Term: Various

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.



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



APP 39

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.

ATTACHMENT I

REVISED 2nd Revision (yellow)

Secretary Appendix A19

Attachment Page 1 of 3

3rd Revision (green) June 3, 2020

Category	#	Purchase Order, Contract or ERC (Emergency Resource Card)	Date Ordered	Vendor	Description	Total Price	Complete or Qty Delivered as 06/01/2020
CMDTY	1	Direct Voucher	4/2	LabGenomics South Korea	(500,000) COVID-19 Tests	\$9,000,000.00	Complete
CMDTY	2	Direct Voucher	4/3	Energy Audits & Green Solutions (MBE/DBE/SBE) Upper Marlboro, MD	(142) Ventilators - Eternity SH300 (EAGS)	\$8,406,400.00	(8) ventilators
CMDTY	3	Direct Voucher	4/8	Blue Door Pharma Rockville, MD	(2) AEONMED VG70 Ventilators, (100,000) N95 Masks, (329,268) gowns	\$2,489,150.00	(2) ventilators, (50,000) masks
CMDTY	4	Direct Voucher	4/8	Coast to Coast Strategies Washington, DC	(5,000,000) KN95 Masks	\$14,000,000.00	(3,562,000) masks
CMDTY	5	ERC	3/28	Government MLO Supplies Bethesda, MD	(160,000) surgical masks	\$240,000.00	Complete
CMDTY	6	ERC	3/31	Mid Atlantic Medical Supply Reisterstown, MD	(2,775) coveralls; (1,000) face shields; (10,730) goggles; (58,200) nitrile gloves	\$120,705.00	Complete
CMDTY	7	ERC	4/9	Valken Sports Swedesboro, NJ	(10,000) Coveralls (non-Hospital)	\$79,500.00	Complete
CMDTY	8	ERC	4/20	Potomac Valley Home Medical Cumberland, MD	(4,000) KN95 masks; (5,000) N95 masks; (15,000) surgical masks	\$52,800.00	Complete
CMDTY	9	H00P0601407	3/24	Empire Managed Solutions Vancouver, WA	(20,000) hand sanitizers; (500) disinfecting wipes; (10,000) face shields; (150) goggles; (9,040) isolation gowns; (1,000) infrared thermometers; (4,000) Tyvec suits; (809,200) surgical masks; (6,931) nitrile gloves	\$426,800.00	Complete
CMDTY	10	H00P0601409	3/24	Safeware, Inc. Columbia, MD	(1,500,000) Honeywell N95 Masks	\$1,248,750.00	
CMDTY	11	H00P0601426	3/26	Modern Plastics Shelton, CT	(500,000) face shields	\$2,000,000.00	Complete
CMDTY	12	H00P0601433	3/29	Government MLO Supplies Bethesda, MD	(9,000) hand sanitizer; (1,584) hand soap; (10,000) isolation gowns	\$380,175.00	Complete
CMDTY	13	H00P0601441	4/1	2J Group, Inc. Laurel, MD	(20,000) KN95 masks	\$70,000.00	Complete
CMDTY	14	H00P0601447, H00P0601462, H00P0601463, H00P0601534, H00P061542, H00P0601580, H00P0601604	4/1	Kelly Generators Owings, MD	Generator rentals for medical tents and Term: 04/01/20 - 06/30/20 (w/month-to-month renewals thereafter)	\$1,250,000.00	Complete (all generators on site)
CMDTY	15	H00P0601450	4/1	Fastbeds NA Des Moines, IA	(1,000) ICU Beds for medical tents	\$1,600,000.00	Complete
CMDTY	16	H00P0601457	4/2	Winzer Corp Plano, TX	(2,500,000) KN95 Masks	\$11,625,000.00	(1,926,000) masks
CMDTY	17	H00P0601467	4/3	Sailing Specialty Partners, Inc. Annapolis, MD	(503,000) face shields	\$3,449,150.00	(365,250) face shields
CMDTY	18	H00P0601471	4/4	Rudolph's Office & Computer Supply (MBE) Baltimore, MD	(500,000) KN95 masks; (500,000) N95 masks; (500,000) surgical masks	\$5,400,000.00	(500,000) KN95; (500,000) surgical masks
CMDTY	19	H00P0601473	4/6	ClearMask LLC (MBE/DBE/SBE) Baltimore, MD	(500,000) Face Masks	\$750,000.00	
CMDTY	20	H00P0601478	4/4	Sprung Instant Structures West Jordan, UT	(8) Sprung Tents Term: Lease for 12 month lease, 12 month option	\$1,919,992.00	Complete
CMDTY	21	H00P0601481	4/7	Empire Managed Solutions Vancouver, WA	(5,000) isolation gowns; (49,700) iso gowns - sms; (18,069) nitrile gloves; (2,400,800) surgical masks	\$7,555,550.00	Complete
CMDTY	22	H00P0601483	4/7	Paramount Industrial Cos Inc Norfolk, VA	(1,000) bed kits	\$449,343.75	Complete

ATTACHMENT I

REVISED

2nd Revision (yellow)

Secretary Appendix A19

Attachment Page 2 of 3

3rd Revision (green)

June 3, 2020

Category	#	Purchase Order, Contract or ERC (Emergency Resource Card)	Date Ordered	Vendor	Description	Total Price	Complete or Qty Delivered as 06/01/2020
CMDTY	23	H00P0601484	4/8	Sovereign Medical Hurdle Mills, NC	(50) breath circuit kits; (250) mobile ventilators - TXP5	\$1,242,000.00	Complete
CMDTY	24	H00P0601485	4/8	MGI Americas, Inc. San Jose, CA	Lab testing equipment	\$354,129.00	Complete
CMDTY	25	H00P0601491	4/8	Empire Managed Solutions Vancouver, WA	(500,000) isolation gowns	\$4,975,000.00	(183,240) gowns
CMDTY	26	H00P0601492	4/8	Stryker Employment Co Kalamazoo, MI	(64) ICU Beds	\$568,000.00	Complete
CMDTY	27	H00P0601496 H00P0601521 H00P0601557	4/14	Minibar North America Rockville, MD	(30,000) Hand Sanitizer; (3,000,000) face masks, (20,000) KN-95 masks	\$9,352,000.00	CANCELLED
CMDTY	28	H00P0601504	4/9	Carestream Health, Inc. Rochester, NY	(2) X-Ray machines	\$237,522.00	Complete
CMDTY	29	H00P0601508	4/10	Comm-Tronics, Inc Glen Burnie, MD	(16) Nursing Call Stations for Baltimore Convention Center	\$120,390.00	Complete
CMDTY	30	H00P0601509	3/23	Tray Inc. Glen Burnie, MD	(325,000) isolation gowns-LVL1; (5,000) infrared thermometers; (500,000) isolation gowns-LVL2; (444,000) surgical masks; (224,000) KN95 masks	\$6,220,320.00	(5,000) thermometers; (50,000) gowns-LVL1, (82,500) surgical masks
CMDTY	31	H00P0601511	4/10	Shambliss Security LLC Schaumburg, IL	(1,000,000) surgical masks; (1,000,000 gowns); (1,000,000) goggles	\$13,300,000.00	CANCELLED
CMDTY	32	H00P0601515	4/11	Legacy Exhibits LLC Columbia, MD	(1,000) bed dividers	\$1,654,400.00	Complete
CMDTY	33	H00P0601530	4/15	Air Products & Chemicals, Inc. Allentown, PA	Oxygen tank supply and installation at JCI & MCI Oxygen Supply Term: 3 months	\$500,000.00	Complete
CMDTY	34	H00P0601531	4/15	Valken Sports Swedesboro, NJ	(292,000) KN95 Masks	\$288,750.00	Complete
CMDTY	35	H00P0601537	4/17	Atlantic Emergency Solutions, Inc. Manassas, VA	(5,000,000) N95 masks (Metropolitan Washington Council of Governments cooperative order)	\$8,636,319.09	
CMDTY	36	H00P0601539	4/16	La La Land Production and Design Los Angeles, CA	(2,810) isolation gowns; (30,500) KN95 masks; (35,500) Nitril gloves; (200,000) surgical masks	\$358,753.80	Complete
CMDTY	37	H00P0601541	4/16	Eminence Group LLC Marriottsville, MD	(200,000) KN95 Masks	\$770,000.00	
CMDTY	38	H00P0601543	4/17	Tray Inc. Glen Burnie, MD	(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	\$1,900,000.00	(70,000) face masks
CMDTY	39	H00P0601556	4/20	Acute Care Gasses II LLC Ridgefield Park, NJ	(400) mobile ventilators (Astral 150)	\$3,800,000.00	(213) mobile ventilators
CMDTY	40	H00P0601559	4/20	Empire Managed Solutions Vancouver, WA	(1,000,000) isolation gowns; (1,000,000) N95 masks	\$12,900,000.00	Complete
CMDTY	41	H00P0601561	4/20	Select Event Group, Inc. Laurel, MD	(1) 50'x150' tent AACO Term: 3 month rental with installation and removal	\$506,400.00	Complete
CMDTY	42	H00P0601562	4/20	Select Event Group, Inc. Laurel, MD	(1) 50'x150' tent St. Mary's Term: 3 month rental with installation and removal	\$506,400.00	Complete
CMDTY	43	H00P0601566, H00P0601574, H00P0601575, H00P0601589, H00P0601591, H00O0601593, H00P061599, H00P0601618	4/21	Rental Solutions and Events LLC Eldersburg, MD	Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)	\$1,250,000.00	Complete (all generators on site)
CMDTY	44	H00P0601572	4/21	Tray Inc. Glen Burnie, MD	(350,000) isolation gowns	\$1,515,500.00	(2,280) gowns

ATTACHMENT I

Secretary Appendix A19

June 3, 2020

REVISED

2nd Revision (yellow)

Attachment Page 3 of 3

3rd Revision (green)

Category	#	Purchase Order, Contract or ERC (Emergency Resource Card)	Date Ordered	Vendor	Description	Total Price	Complete or Qty Delivered as 06/01/2020
CMDTY	45	H00P0601576	4/20	LEGACY EXHIBITS LLC Columbia, MD	(240) bed partitions for large tents	\$221,444.00	Complete
CMDTY	46	H00P0601578	4/22	MD PPE LLC Hunt Valley, MD	(2,500,000) N95 masks	\$15,400,000.00	(1,900,000) masks
CMDTY	47	H00P0601584	4/23	Citywide Youth Development Baltimore, MD	(8,300) isolation gowns	\$109,200.00	[...]
CMDTY	48	H00P0601585	4/22	Pulsar Eco Products LLC Cleveland, OH	(1,250,000) KN95 masks; (1,250,000) surgical masks	\$3,850,000.00	Complete
CMDTY	49	H00P0601587	4/22	Tray Inc. Glen Burnie, MD	(24,000) isolation gowns-LVL 3	\$360,000.00	Complete
CMDTY	50	H00P0601590, H00P0601594, H00P0601595, H00P0601596, H00P0601597, H00P0601598	4/22	Curtis Engine & Equipment Baltimore, MD	Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)	\$1,250,000.00	Complete (all generators on site)
CMDTY	51	H00P0601601	4/23	KMASS Solutions Baltimore, MD	(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	\$16,650,000.00	(500,000) KN95 Masks, (200,000) Protective Coverall, (882,000) Surgical Gowns, (1,000,000) surgical masks, (400,000) face shields, (400,000) shoe covers
CMDTY	52	H00P0601602	4/23	La La Land Production and Design Los Angeles, CA	(10,450) KN95 masks; (100,000) isolation gowns	\$675,197.50	Complete
CMDTY	53	H00P0601603	4/23	Portals LLC McLean, VA	(1,700,000) daily-use masks, (2,500,000) surgical masks	\$4,477,000.00	Complete
CMDTY	54	H00P0601607, H00P0601608, H00P0601609, H00P0601610, H00P0601611, H00P0601612, H00P0601613, H00P0601614	4/22	United Rentals, Inc. Stamford, CT	Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 04/22/20-07/21/20 (month-to-month thereafter)	\$1,250,000.00	Complete (all generators on site)
CMDTY	55	H00P0601615	4/24	AllMark Door Company Jessup, MD	(44,070) hand sanitizer	\$799,406.40	Complete
CMDTY	56	H00P0601616	4/24	Sovereign Medical Hurdle Mills, NC	(120) disposable interface; (200) VDR-4	\$10,751,476.00	(25) VDR-4 ventilators
CMDTY	57	H00P0601621	4/25	Ironmark Annapolis Junction, MD	(12,900) KN95 masks	\$62,177.00	Complete
CMDTY	58	H00P0601624	4/26	Global Specialty Services San Juan, Puerto Rico	(300,000) isolation gowns-LVL1; (2,000,000) isolation gowns-LVL4	\$8,400,000.00	(50,000) isolation gowns-LVL1
CMDTY	59	H00P0601625	4/26	White Star Sales and Promotions Baltimore, MD	(200,000) isolation gowns-LVL1	\$1,318,000.00	(20,000) gowns
CMDTY	60	H00P0601714	4/5	Vanguard LED Displays Inc. Lakeland, FL	(1,150) AEONMED 510S Ventilators	\$43,700,000.00	(350) ventilators
CMDTY	61	H00P061445	4/1	BlueFlame Medical LLC Washington DC	(110) ICU Ventilators; (1,550,000) N95 Masks	\$12,542,000.00	CANCELLED
CMDTY	62	H00P061514	4/13	Grainger Baltimore, MD	(500,000) face shields; (500,040) goggles-face isolation	\$6,415,390.00	Complete
CMDTY	63	H00P0601529	15-Apr	Hardwire LLC Pocomoke City, MD	Face Shields	\$1,004,500.00	Complete

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 1

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 2

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

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 3

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

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.

Fund Source: Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018

Program Open Space Local

Source Code: 19011 \$2,550.00

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 \$5,250.00

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 4

Contact: Emily Wilson 410-260-8436
emilyh.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

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 5

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

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

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WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 6

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

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)

<i>Total Other Costs:</i>	Administrative:	\$3,750.00
	Incidental:	\$2,925.00
	Compliance:	<u>\$1,875.00</u>
		\$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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 7

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

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:	<u>\$ 4,912.61</u>
		\$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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 8

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

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
	<u>\$46,659.50</u>

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

Board of Public Works
Department of Natural Resources – Real Property
Supplement
June 3, 2020



DNR 9

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

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:	<u>\$ 6,690.00</u>
		\$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

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu
USM Rep: Joe Evans

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

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



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)* *Provide funds to design and construct architectural upgrades at State-owned facilities to improve accessibility for persons with disabilities.*

Resident Business: Yes **MD Tax Clearance** 20-1364-1110

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu
USM Rep: Joe Evans

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

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



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:

Company Name	Resident Business	MD Tax Clearance
GWWO Architects	Yes	20-1271-1111
Hord Coplan Macht	Yes	20-1272-1111
Murphy & Dittenhafer, Inc.	Yes	20-1274-1111
HDR Architecture, Inc.	No	20-1273-0110
Whitman Requart & Assoc.	Yes	20-1276-1111
Johnson Mirmiran & Thompson	Yes	20-1274-1111

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



*Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu
USM Rep: Joe Evans*

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)

<i>Proposals:</i>	<i><u>Technical Score</u></i>	<i><u>Financial Score</u></i>	<i><u>Total Score</u></i>	<i><u>Price</u></i>
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Reston Limousine Sterling, VA	443.3	300	743.3	\$1,693,284
Dillon's Bus Service Hanover, MD	390.3	264.8	655.1	\$1,918,535

MBE Participation: 1%

Performance Security: N/A

Board of Public Works
University System of Maryland
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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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED **DISAPPROVED**

DEFERRED **WITHDRAWN**

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu
USM Rep: Joe Evans

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

Board of Public Works
University System of Maryland
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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:

Company Name	Resident Business	MD Tax Clearance
Penza + Bailey Architects	Yes	20-1277-1111
JRS Architects, Inc.	Yes	20-1278-0101
Louviere, Stratton & Yokel, LLC	Yes	20-1279-0111
Waldon Studio Architects	Yes	20-1281-1111
Newman Architects, PC	No	20-1280-0101

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



Contact: Thomas Hickey 410-576-5736
thickey@usmd.edu
USM Rep: Joe Evans

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

Board of Public Works
University System of Maryland
Supplement
June 3, 2020



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



Larry J. Hogan

Governor

Boyd K. Rutherford

Lt. Governor

Gregory Slater

Secretary

**BOARD OF PUBLIC WORKS
ACTION AGENDA
June 3, 2020**

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State Highway Administration (SHA)	10 – 28

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

1-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

Contract ID: Uninterrupted Power Supply Systems Inspection, Repair, and Maintenance at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-21-001*
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 \$1,238,245
Unified Power
Terrell, Texas

DC Group Inc. \$1,511,800
Minneapolis, MN

Weissco Power LLC \$1,663,969
Califon, NJ

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



Contact: William Parham 410-767-3351
wparham@mta.maryland.gov

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/ (Contract A)
STV Incorporated (JV)
Baltimore, MD

Johnson, Mirmiran & Thompson, Inc. (Contract B)
Hunt Valley, MD

Rummel, Klepper & Kahl, LLP (Contract G)
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

Proposals:

	<i>Technical Proposal Rating (Max 1000)</i>	<i>Technical Ranking</i>	<i>NTE Price</i>
Whitman, Requardt & Associates, LLP/ STV Incorporated (JV) Baltimore, MD	977	1	\$8,000,000 NTE (Contract A)
Johnson, Mirmiran & Thompson, Inc. Hunt Valley, MD	942	2	\$8,000,000 NTE (Contract B)
The Wilson T. Ballard Company/ Prime Group AE Group, Inc. (JV) Owings Mills, MD	905	3	Contract C BPW Approved 05/20/2020
Gannett Fleming, Inc. Baltimore, MD	872	4	Contract D

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020**



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

Proposals (cont'd):

AECOM Design Services, Inc. <i>Baltimore, MD</i>	852	5	Contract E BPW Approved 05/20/2020
HNTB Corporation <i>Baltimore, MD</i>	833	6	Contract F
Rummel, Klepper & Kahl, LLP <i>Baltimore, MD</i>	827	7	\$8,000,000 NTE (Contract G)
Century Engineering, Inc./ Whitney, Bailey, Cox & Magnani, LLC/ McCormick Taylor, Inc. (JV) <i>Hunt Valley, MD</i>	770	8	Contract H BPW Approved 05/20/2020
WSP USA Inc. <i>Baltimore, MD</i>	750	9	Contract I
Brudis & Associates, Inc/ Michael Baker International, Inc. (JV) <i>Columbia, MD</i>	695	10	N/A
HDR Engineering, Inc. <i>Baltimore, MD</i>	687	11	N/A

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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

Resident Businesses: Yes

<i>MD Tax Clearances:</i>	Whitman, Requardt & Associates, LLP/ STV Incorporated (JV)	20-0374-1111
	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

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020**



*Contact: William Parham 410-767-3351
wparham@mta.maryland.gov*

**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 Baltimore, MD	(Contract A)
WSP USA Inc. Baltimore, MD	(Contract C)

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:

	<i>Technical Proposal Rating (Max 1000)</i>	<i>Technical Ranking</i>	<i>NTE Price</i>
HNTB Corporation Baltimore, MD	971	1	\$10,000,000 NTE (Contract A)
AECOM Technical Services, Inc. Baltimore, MD	930	2	Contract B BPW Approved 05/20/2020
WSP USA Inc. Baltimore, MD	903	3	\$10,000,000 NTE (Contract C)
GL Communications, Inc. Gaithersburg, MD	898	4	Contract D BPW Approved 05/20/2020
STV Incorporated Baltimore, MD	815	5	N/A

DBE Participation: 27% (Contract A)
40% (Contract C)

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

4-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Survey and Engineering Services for projects located in Wicomico, Dorchester, Somerset and Worcester 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

Proposals:

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

DBE Participation: 27%

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



4-AE. **STATE HIGHWAY ADMINISTRATION** (cont'd)

Incumbents: KCI Technologies, Inc. / George William Stephens, Jr & Associates, Inc.

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. SBSCS1705A

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:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper & Kahl, LLP Baltimore, MD	85.09	1	\$3,000,000 NTE (Contract A)
KCI Technologies, Inc. Sparks Glencoe, MD	82.77	2	Contract B
Prime AE Group, Inc. Baltimore, MD	78.42	3	Contract C
Century Engineering, Inc. Hunt Valley, MD	77.35	4	Contract D
The Wilson T. Ballard Consulting Engineers Owings Mills, MD	77.27	5	Contract E
A. Morton Thomas and Associates, Inc. Towson, MD	75.69	6	Contract F

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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



*Contact: Jada Wright 410-545-0330
jwright18@sha.state.md.us*

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:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Rummel, Klepper & Kahl, LLP <i>Baltimore, MD</i>	78.01	1	\$2,000,000 NTE (Contract A)
Schnabel Engineering Consultants, Inc. <i>Baltimore, MD</i>	76.54	2	Contract B
Whitman, Requardt & Associates, LLP <i>Baltimore, MD</i>	76.45	3	Contract C

DBE Participation: 20%

Incumbents: Johnston, Mirmiran, & Thompson, Inc., Schnabel Engineering Consultants, Inc., Michael Baker, Jr., Inc., Rummel, Klepper & Kahl, LLP, Whitman, Requardt & Associates, Inc., Parsons, Brinckerhoff, Inc. and KCI Technologies, Inc.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



*Contact: Jada Wright 410-545-0330
jwright18@sha.state.md.us*

7-AE. STATE HIGHWAY ADMINISTRATION
Architecture/Engineering Contract

Contract ID: Traffic Engineering Services in Wicomico, Dorchester, Somerset and Worcester 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:

	<i>Technical Proposal Rating (Max 100)</i>	<i>Technical Ranking</i>	<i>Award</i>
Mead and Hunt, Inc. <i>Baltimore, MD</i>	80.30	1	Contract A
McCormick Taylor, Inc. <i>Baltimore, MD</i>	77	2	\$1,500,000 NTE (Contract B)

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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

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

A. Morton Thomas & Associates, Inc./ (Contract D)
Brudis & Associates, Inc. JV
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:

	Technical Proposal Rating (Max 100)	Technical Ranking	Award
Greenman-Pedersen, Inc./Whitney Bailey Cox and Magnani, LLC Columbia, MD	86.71	1	Contract A
McCormick Taylor, Inc./Pennoni Associates, Inc. Baltimore, MD	83.26	2	\$10,000,000 NTE (Contract B)
PRIME AE Group, Inc./Century Engineering, Inc. Baltimore, MD	81.72	3	Contract C
A. Morton Thomas and Associates, Inc./Brudis and Associates, Inc. Towson, MD	81.47	4	\$10,000,000 NTE (Contract D)
STV Incorporated Baltimore, MD	75.75	5	Contract E
Gannett Fleming, Inc./Development Facilitators, Inc. Baltimore, MD	75.70	6	Contract F
Wallace Montgomery and Associates, LLP/KCI Technologies, Inc Hunt Valley, MD	75.46	7	

**DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020**



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

Proposals (cont'd):

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

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

DEPARTMENT OF TRANSPORTATION
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June 3, 2020



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

Resident Business: Yes

MD Tax Clearance: McCormick Taylor, Inc./ JV 20-1229-0111
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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



Contact: Jada Wright 410-545-5754
Jwright18@mdot.maryland.gov

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.

DEPARTMENT OF TRANSPORTATION
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June 3, 2020



9-M **STATE HIGHWAY ADMINISTRATION** (cont'd)

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

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 20-0622-1111

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



Contact: Jada Wright 410-545-5754
Jwright18@mdot.maryland.gov

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.

DEPARTMENT OF TRANSPORTATION
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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

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

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 %

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



Contact: Jada Wright 410-545-5754
Jwright18@sha.state.md.us

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.

DEPARTMENT OF TRANSPORTATION
ACTION AGENDA
June 3, 2020



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

BOARD OF PUBLIC WORKS ACTION – THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020

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<i>4 - 17</i>	<i>Services</i>	<i>7 - 47</i>
<i>18</i>	<i>Information Technology</i>	<i>48 - 51</i>
<i>19 - 20</i>	<i>Maintenance</i>	<i>52 - 55</i>
<i>21</i>	<i>General Obligation Bond Proceeds</i>	<i>56</i>



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Lauren Buckler 410-767-3174
lauren.buckler@maryland.gov*

**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:

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

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

Amount: \$20,000,000 NTE

Procurement Method: Competitive Sealed Proposals



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



Contact: Lauren Buckler 410-757-3174
lauren.buckler@maryland.gov

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:

<i>Bidders</i>	<i>Amount</i>
C&N Associates, LLC; Glen Dale, MD	\$ 212,292
United Contractors Group; Abingdon, MD	\$ 257,376

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

**See Record Correction
Secretary Item 20 (7/1/20)**

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



2-C. CONSTRUCTION CONTRACT (cont'd)

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

Resident Business: Yes

See Record Correction
Secretary Item 20 (7/1/20)

MD Tax Clearance: 20-0295-0111

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2020



Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Lauren Buckler 410-767-3274
lauren.buckler@Maryland.gov*

**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:

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

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Sandy Johnson 410-767-7408
sandy.johnson5@maryland.gov*

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 I)

Living Wage Eligible: Yes

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

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbents: Same



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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 I*

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
The Arc Baltimore, Inc.; <i>Baltimore, MD</i> 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) <u>\$1,319,146</u> (Option 2, 1-year) \$5,276,584 Total
ARC Northern Chesapeake Region, Inc.; <i>Aberdeen, MD</i> Contract: SSA/CPA-21- 002 006 ADPICS No.: N00B0600298 301 Tax Clearance No. 20-0016-0111	36	\$2,583,282 (Base, 2 years) \$1,291,641 (Option 1, 1-year) <u>\$1,291,641</u> (Option 2, 1-year) \$5,166,564 Total
Arrow Child and Family Ministries of Maryland, Inc.; <i>Baltimore, MD</i> 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) <u>\$ 2,949,894</u> (Option 2, 1-year) \$11,799,576 Total
Baltimore Adolescent Treatment and Guidance Organization, Inc. <i>Baltimore, MD</i> 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) <u>\$ 753,445</u> (Option 2, 1-year) \$3,013,780 Total
Building Families for Children, Inc.; <i>Columbia, MD</i> 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) <u>\$1,865,580</u> (Option 2, 1-year) \$7,462,320 Total
Board of Child Care of the United Methodist Church <i>Baltimore, MD</i> 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) <u>\$1,291,641</u> (Option 2, 1-year) \$5,166,564 Total

See Record Correction: Secretary Item 18 (10/7/20)

**BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
October 7, 2020**



*Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov*

**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.

<i>Original Approval:</i>	DGS OSP 4-S, 06/03/2020
<i>Contract:</i>	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
<i>Original ADPICS No.:</i>	N00B0600298
<i>Corrected ADPICS No.:</i>	N00B0600301
<i>Original Contract No.:</i>	SSA/CPA 21-002
<i>Corrected Contract No.:</i>	SSA/CPA 21-006

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
CareRite TFC, Inc; <i>Langley Park, MD</i> Contract: SSA/CPA-21-037 ADPICS No.: N00B0600328 Tax Clearance No: 20-0021-0110	45	\$2,605,876 (Base, 2 years) \$1,302,938 (Option 1, 1-year) <u>\$1,302,938</u> (Option 2, 1-year) \$5,211,752 Total
Challengers Independent Living, Inc.; <i>Baltimore, MD</i> Contract: SSA/CPA-21-008 ADPICS No.: N00B0600304 Tax Clearance No: 20-0022-0110	45	\$2,644,212 (Base, 2 years) \$1,322,106 (Option 1, 1-year) <u>\$1,322,106</u> (Option 2, 1-year) \$5,288,424 Total
The Children's Choice of Maryland, Inc. *; <i>Bellmawr, NJ</i> (Local Office in Lanham, MD) Contract: SSA/CPA-21-009 ADPICS No.: N00B0600314 Tax Clearance No.: 20-0023-0110	120	\$ 7,310,544 (Base, 2 years) \$ 3,655,272 (Option 1, 1-year) <u>\$ 3,655,272</u> (Option 2, 1-year) \$14,621,088 Total
The Children's Guild Inc.; <i>Baltimore, MD</i> Contract: SSA/CPA-20-010 ADPICS No.: N00B0600319 Tax Clearance No.: 20-0024-1110	60	\$ 4,709,218 (Base, 2 years) \$ 2,354,609 (Option 1, 1-year) <u>\$ 2,354,609</u> (Option 2, 1-year) \$9,418,436 Total
The Children's Home, Inc.; <i>Catonsville, MD</i> Contract: SSA/CPA-21-011 ADPICS No.: N00B0600321 Tax Clearance No. 20-0025-0110	30	\$ 2,124,578 (Base, 2 years) \$ 1,062,289 (Option 1, 1-year) <u>\$ 1,062,289</u> (Option 2, 1-year) \$ 4,249,156 Total
CONCERN-Professional Services for Children, Youth and Families, Inc. *; <i>Fleetwood, PA</i> (Local Office in Lanham, MD) Contract: SSA/CPA-21-012 ADPICS No: N00B0600315 Tax Clearance No. 20-0026-0110	65	\$4,545,074 (Base, 2 years) \$2,272,537 (Option 1, 1-year) <u>\$2,272,537</u> (Option 2, 1-year) \$9,09,148 Total



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Foundations for Home and Community, Inc.*; <i>Washington, DC</i> (Local Office in <i>Lanham, MD</i>) Contract: SSA/CPA-21-013 ADPICS No: N00B0600325 Tax Clearance No.: 20-0027-1110	90	\$ 6,365,044 (Base, 2-years) \$ 3,182,522 (Option 1, 1-year) \$ <u>3,182,522</u> (Option 2, 1-year) \$12,730,088 Total
Good Children In The Making, Inc.; <i>Bowie, MD</i> Contract: SSA/CPA-21-014 ADPICS No.: N00B0600322 Tax Clearance No. 20-0028-0111	28	\$1,578,720 (Base, 2-years) \$ 789,360 (Option 1, 1-year) \$ <u>789,360</u> (Option 1, 1-year) \$3,157,440 Total
Hearts and Homes for Youth, Inc.; <i>Burtonsville, MD</i> Contract: SSA/CPA-21-015 ADPICS No. : N00B1600001 Tax Clearance No. 20-0029-0110	48	\$4,079,960 (Base, 2-years) \$2,039,980 (Option 1, 1-year) \$ <u>2,039,980</u> (Option 1, 1-year) \$8,159,920 Total
Jumoke, Inc.; <i>Baltimore, MD</i> Contract: SSA/CPA-21-016 ADPICS No.: N00B1600003 Tax Clearance No. 20-0030-0111	22	\$1,202,604 (Base, 2-years) \$ 601,302 (Option 1, 1-year) \$ <u>601,302</u> (Option 1, 1-year) \$2,405,208 Total
Kennedy Krieger Education and Community Services, Inc. <i>Baltimore, MD</i> Contract: SSA/CPA-21-017 ADPICS No: N00B1600002 Tax Clearance No. 20-0031-0001	70	\$ 6,103,980 (Base, 2-years) \$ 3,051,990 (Option 1, 1-year) \$ <u>3,051,990</u> (Option 2, 1-year) \$12,207,960 Total
Kidspeace National Centers of North America, Inc. <i>Schnecksville, PA</i> (Local Office in <i>Lanham, MD</i>) Contract: SSA/CPA-21-018 ADPICS No: N00B1600006 Tax Clearance No. 20-0032-0110	40	\$2,721,448 (Base, 2-years) \$1,360,724 (Option 1, 1-year) \$ <u>1,360,724</u> (Option 2, 1-year) \$5,442,896 Total



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
King Edwards' Inc. <i>Baltimore, MD</i> Contract: SSA/CPA-21-019 ADPICS BPO Number: N00B1600005 Tax Clearance No. 20-0033-0110	40	\$3,318,808 (Base, 2-years) \$1,659,404 (Option 1, 1-year) <u>\$1,659,404</u> (Option 2, 1-year) \$6,637,616 Total
The Martin Pollak Project, Inc. <i>Baltimore, MD</i> Contact: SSA/CPA-21-020 ADPICS BPO Number: N00B1600004 Tax Clearance No. 20-0034-0110	110	\$ 7,976,672 (Base, 2-years) \$ 3,988,336 (Option 1, 1-year) \$ <u>3,988,336</u> (Option 2, 1-year) \$15,953,344 Total
Mentor Maryland, Inc. <i>Baltimore, MD</i> Contract: SSA/CPA-21-021 ADPICS BPO Number: N00B0600307 Tax Clearance No. 20-0035-0001	296	\$23,920,694 (Base, 2-years) \$11,960,347 (Option 1, 1-year) <u>\$11,960,347</u> (Option 2, 1-year) \$47,841,388 Total
National Center for Children and Families, Inc.; <i>Bethesda, MD</i> Contact: SSA/CPA-21-022 ADPICS BPO Number: N00B0600306 Tax Clearance No. 20-0036-0110	61	\$ 5,136,878 (Base, 2-years) \$ 2,568,439 (Option 1, 1-year) <u>\$ 2,568,439</u> (Option 2, 1-year) \$10,273,756 Total
Neighbor to Family, Inc. aka Neighbor to Family <i>Windsor Mill, MD</i> Contact: SSA/CPA-21-023 ADPICS BPO Number: N00B0600311 Tax Clearance No. 20-0037-0110	50	\$3,588,768 (Base, 2-years) \$1,794,384 (Option 1, 1-year) <u>\$1,794,384</u> (Option 2, 1-year) \$7,177,536 Total
Parker Therapeutic Services, Inc; <i>Baltimore, MD (MBE)</i> Contract: SSA/CPA-21-026 ADPICS BPO Number: N00B0600317 Tax Clearance No. 20-0038-0111	45	\$3,093,598 (Base, 2-years) \$1,546,799 (Option 1, 1-year) <u>\$1,546,799</u> (Option 2, 1-year) \$6,187,196 Total



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

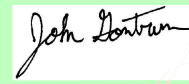
ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Pressley Ridge-Maryland, Inc. <i>Baltimore, MD</i> Contract: SSA/CPA-21-027 ADPICS BPO Number: N00B0600316 N00B0600309 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. <i>Baltimore, MD</i> Contract: SSA/CPA-21-028-A1 SSA/CPA-21-028 ADPICS BPO Number: N00B0600316 N00B0600309 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. * <i>Washington, DC</i> (Local Office in <i>Landover, MD</i>) 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. <i>Hyattsville, MD</i> 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. <i>Boonsboro, MD</i> 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. <i>Montgomery, AL</i> 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

Accepted 12/15/2021- JTG

December 13, 2021

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

 Digitally signed by John
T. Gontrum
Date: 2021.12.15
16:34:27 -05'00'

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

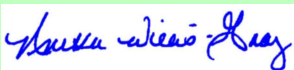
#2 Contractor: Progressive Steps, Inc. Baltimore, MD

FROM: Contract No.: SSA/CPA-21-028-A1

TO: Contract No.: SSA/CPA-21-028

Reason: Clerical Errors.

Sincerely,



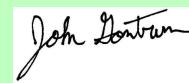
Nneka Willis-Gray
Deputy Procurement Director



Accepted 3/25/2022- JTG

February 25, 2022

John Gontrum, Esq.
Secretary to the Board of Public Works
Louis L. Goldstein Treasury Building, Room 117
Annapolis, Maryland 21401-1991



Digitally signed by
John T. Gontrum
Date: 2022.03.25
15:55:00 -04'00'

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 as well as the previous Record Correction submitted December 13, 2021.

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: Progressive Steps, Inc., Baltimore, MD

FROM: ADPICS No.: N00B0600316
TO: ADPICS No.: N00B0600309

2 Contractor: Progressive Steps, Inc., Baltimore, MD

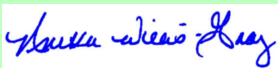
FROM: Contract No.: SSA/CPA-21-028-A1
TO: Contract No.: SSA/CPA-21-028

3 Contractor: Pressley Ridge-Maryland, Inc., Baltimore, MD

FROM: ADPICS No.: N00B0600309
TO: ADPICS No.: N00B0600316

Reason: Clerical Errors.

Sincerely,



Nneka Willis-Gray
Deputy Director, Procurement





DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



4-S. SERVICES CONTRACT (cont'd)

ATTACHMENT I

<u>Contractor and ID</u>	<u># of Child Care Beds</u>	<u>Bid (Base and Options)</u>
Umbrella Therapeutic Services, Inc.; <i>Lanham, MD</i> 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) <u>\$ 270,966</u> (Option 2, 1-year) \$1,083,864 Total
WIN Family Services, Inc. <i>Baltimore, MD</i> 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) <u>\$ 4,094,348</u> (Option 2, 1-year) \$16,377,392 Total
Woodbourne Center, Inc. <i>Baltimore, MD</i> 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) <u>\$2,033,139</u> (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) <u>\$ 77,473,603</u> (Option 2, 1-year) \$309,894,412 Total
* Out of State Vendors		



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020



Contact: Stuart Nathan 410-339-7339
stuart.Nathan@maryland.gov

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

Contract Description: Mental Health Monitor of the Department's compliance with mental health provisions of the Settlement Agreement in Jerome Duvall, et al. v. Lawrence J. Hogan, et al. (D.Md. Civil No. 94-cv-02541)(Duvall).

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Robert Howells 410-230-8789
robert.howells@maryland.gov*

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Paula Langmead 410-970-7001
paula.langmead@maryland.gov*

**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/VSBE 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 eMMA (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.



**DEPARTMENT OF GENERAL SERVICES
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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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020

REVISED



*Contact: Vern L. Shird 410-554-9285
 vernl.shird@maryland.gov*

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



DEPARTMENT OF GENERAL SERVICES
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June 3, 2020

REVISED



8-S. SERVICES CONTRACT (cont'd)

Procurement Method: Competitive Sealed Bidding

Bids:

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

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.



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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June 3, 2020**



REVISED

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

<i>MD Tax Clearance:</i>	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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020

REVISED



*Contact: Nita Settina 410-260-8157
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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:

<i>Bidders</i>	<i>Amount*</i>
Enterprise RAC Company of Baltimore LLC; Linthicum Heights, MD	\$229,338
NextCar All Car Leasing; Laurel, MD	\$229,500

[...]

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.



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020

REVISED



*Contact: Nita Settina 410-260-8157
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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

Bids:

<i>Bidders</i>	<i>Amount</i>
NextCar All Car Leasing; Laurel, MD	\$674,892
Enterprise RAC Company of Baltimore LLC; Linthicum Heights, MD	\$730,404

[...]

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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REVISED



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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Sherreon Washington 410-767-8006
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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%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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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 1995-1 7a(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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Sherreon Washington 410-767-8006
sherreon.washington1@maryland.gov*

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%



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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June 3, 2020**



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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Christina Kuminski 410-767-4787
christina.kuminski@maryland.gov*

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)



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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June 3, 2020**



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

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Christina Kuminski 410-767-4787
christina.kuminski@maryland.gov*

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**

**See Record Correction
Secretary Item 21 (7/1/20)**

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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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June 3, 2020**



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



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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June 3, 2020**



14-S-OPT. SERVICES OPTION (cont'd)

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

<i>MD Tax Clearances:</i>	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

BOARD OF PUBLIC WORKS
SECRETARY'S
ACTION AGENDA
July 1, 2020



Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

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

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Athos Alexandrou 410-767-5369
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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.



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

Fund Source: 50% Federal, 50% General

Approp. Code: M00 Q01.03

Resident Business: No

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



Contact: Sandy Johnson: 410-767-7408
sandy.johnson@maryland.gov

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



DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
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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:

Month	# Grand Total (GT) Specimens Collected		
	2017	2018	2019
Jan	N/A	435	426
Feb	N/A	440	312
Mar	295	438	433
Apr	524	438	519
May	630	509	448
Jun	489	535	394
Jul	416	415	569
Aug	416	478	361
Sep	541	276	467
Oct	430	455	498



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

Agency Remarks (cont'd):

Nov	460	410	350
Dec	464	424	428
TOTAL GT SPECIMEN COLLECTIONS	4665	5253	5205
GT COLLECTION COSTS	\$ 109,627.50	\$ 123,445.50	\$ 122,317.50

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.



**DEPARTMENT OF GENERAL SERVICES
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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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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

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.



**DEPARTMENT OF GENERAL SERVICES
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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



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

**ATTACHMENT I
*Prior Modifications/Options***

Mod #1:	\$0	Amended delivery time: Approved by DPSCS (10/18/2013)
Mod #2:	\$0	Amended contract to include storage of undelivered kits and to allow for consumer index language: Approved by DPSCS (10/29/2014)
Mod #3:	\$0	Contractor amended MBE participation: Approved by DPSCS (04/16/2015)
Mod #4:	\$0	Removal of welfare and admission kits: Approved by DPSCS (12/31/2016);
Opt #1:	\$15,000,000 \$ 3,155,029	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem - Kits):</u> 01/01/2016 – 12/31/2016: DBM Item 5-S-OPT (12/02/2015)
Opt #2:	\$15,000,000 \$ 3,155,029	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem - Kits);</u>
Mod #5:	(\$ 54,256)	<u>Estimated Total Cost of Goods Sold to Inmates;</u> Exercised the final one-year renewal option and modified the contract to remove the welfare and admission kits: 01/01/2017 – 12/31/2017: DBM Item 12-S-OPT (12/07/2016)
Mod #6:	\$10,000,000 \$ 1,700,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem):</u> Extended the contract term by six months to complete the new procurement: 01/01/2018 – 6/30/2018: DBM Item 6-S-MOD (11/15/2017)
Opt#1:	\$5,000,000 \$ 850,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem):</u> 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)
	\$5,000,000 \$ 850,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem):</u> Three month renewal option 10/01/2018 – 12/31/2018: DBM Item 7-S-OPT (09/05/18)



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

**ATTACHMENT I cont'd
*Prior Modifications/Options***

Opt #2:	\$5,000,000 \$ 850,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem):</u>
		Exercised the single three-month renewal option: 10/1/2018 – 12/31/2018: DBM Item 6-S-OPT (09/05/2018)
Mod#7:	\$10,000,000 \$ 1,700,000	<u>Estimated Total Cost of Goods Sold to Inmates;</u> <u>Revenue to the State (Per Diem):</u> Six (6) month extension 01/01/2019 – 06/30/202019: DBM Item 5-S-MOD (11/22/18)
Mod #8:	\$20,000,000 <u>\$ 2,400,000</u>	Estimated Total Cost of Goods Sold to Inmates; DBM Item 20-S-MOD (06/05/19) Revenue to the State (Per Diem)
Total:	\$124,945,744 \$ 23,275,145	[Estimated Total Cost of Goods Sold to Inmates] [Revenue to the State (Per Diem)]



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



REVISED

2nd Revision

Contact: Samantha Buchanan 410-260-7552
samantha.buchanan@maryland.gov

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



DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

18-IT. INFORMATION TECHNOLOGY (cont'd)

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.



DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

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)
 \$ 1,384,717 (Mod #3 Added 13 Months)
- Revised Total Contract:*** \$ 7,261,049
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)



DEPARTMENT OF GENERAL SERVICES
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REVISED

2nd Revision

18-IT. INFORMATION TECHNOLOGY (cont'd)

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)

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



Contact: Danny Mays 410-767-3586
Danny.Mays@maryland.gov

**19-M. MAINTENANCE CONTRACT
 *Department of General Services***

Contract ID: Unarmed Uniformed Guard Service - St. Mary's County Department of Social Services; 0011T821103
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:

<i>Bidders</i>	<i>Amount</i>
Trust Consulting Services, Inc.; <i>Washington, DC</i>	\$451,210
ProSecurity & Private Investigation, LLC; <i>Suitland MD,</i>	\$475,480
Alexander Security Consultants, LLC; <i>Brandywine, MD</i>	\$484,223
Devine Professional Consulting Group; LLC, <i>Silver Spring, MD</i>	\$487,561
Strategic Security Corp.; <i>Commack, NJ</i>	\$498,742
First Protect Security, Inc.; <i>Gaithersburg, MD</i>	\$502,505
Code Black Security & Protection Division, Inc.; <i>Germantown, MD</i>	\$504,730

Living Wage Eligible: Yes

Performance Security: N/A



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



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:	N00 21 G0010	0819	71800	(\$36,442.49)
	N00 21 G3010	0819	71800	(\$26,029.39)
	N00 21 G4140	0819	71800	(\$ 4,492.45)
	N00 21 G5000	0819	71800	(\$ 1,736.63)
	N00 21 G6010	0819	71800	(\$10,413.10)
	N00 22 G0010	0819	71800	(\$39,005.43)
	N00 22 G3010	0819	71800	(\$27,859.99)
	N00 22 G4140	0819	71800	(\$ 4,808.40)
	N00 22 G5000	0819	71800	(\$ 1,858.77)
	N00 22 G6010	0819	71800	(\$11,145.43)
	N00 23 G0010	0819	71800	(\$41,568.36)
	N00 23 G3010	0819	71800	(\$29,690.59)
	N00 23 G4140	0819	71800	(\$ 5,124.34)
	N00 23 G5000	0819	71800	(\$ 1,980.90)
	N00 23 G6010	0819	71800	(\$11,877.77)

Resident Business: Yes

MD Tax Clearance: 20-1420-1110

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Danny Mays 410-767-3586
Danny.Mays@maryland.gov*

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



**DEPARTMENT OF GENERAL SERVICES
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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.

Fund Source: 100% General

Approp. Code: H00 21 33151 0813 (\$463,124.80)
H00 21 33171 0813 (\$103,656.92)

Resident Business: Yes

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION



**DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
June 3, 2020**



*Contact: Lauren Buckler 410-767-3174
Lauren.Buckler@maryland.gov*

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 <i>Provide funds to design, construct and equip State-owned fuel storage tank replacements</i> 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

BOARD OF PUBLIC WORKS ACTION

THIS ITEM WAS:

APPROVED

DISAPPROVED

DEFERRED

WITHDRAWN

WITH DISCUSSION

WITHOUT DISCUSSION