

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

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

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date                      Wednesday, June 3, 2020

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 1 of 34
<b>Agenda: Secretary</b>					
1	AGR	Various	Various	Agricultural Cost Share - Approve funding on 28 individual grants. Amount: \$471,800.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
2	BPW/WET	Baltimore City	Maryland Port Administration	Wetland License #19-0701 - Seagirt Marine Terminal, Berths 3 & 4	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3	DENV	Carroll	Carroll County	Grant - Bay Restoration Fund - Carroll County Stormwater Management Restoration - Approve new funding. Amount:	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				\$347,340.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4	DENV	Baltimore City	Mayor and City Council of Baltimore	Grant - Energy-Water Infrastructure Program Grant - LED lights for Montebello Filtration Plant - Approve new funding. Amount: \$685,597.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5	DENV	Various	--	Funds Transfer - Reprogram general obligation bond fund sources for 10 previously approved projects. Amount: \$352,028.
		Allegany County		Upper Georges Creek Shaft Stream Restoration; MCCBL 2014 to MCCBL 2016. \$11,740.81
		Allegany County		Upper Georges Creek Shaft Stream Restoration; MCCBL 2015 to MCCBL 2016. \$45,244.49
		Allegany County		Upper Georges Creek Shaft Stream Restoration; MCCBL 2015 to MCCBL 2018. \$98,781.81
		Garrett County		Kempton Sludge Removal Program; MCCBL 2016 to MCCBL 2014. \$11,740.81
		Garret County		Kempton Sludge Removal System; MCCBL 2016 to MCCBL 2015. \$45,244.49

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			Garret County	Kempton Sludge Removal System; MCCBL 2018 to MCCBL 2015.	\$98,781.81
			Town of Funkstown	Funkstown Water Meter Repair/Replacement; MCCBL 2013 to MCCBL 2016.	\$7,827.00
			Town of Oakland	Oakland Water Plant Improvements; MCCBL 2016 to MCCBL 2013.	\$7,827.00
			Town of Luke	Luke Landslide Sewer Repair; MCCBL 2013 to MCCBL 2015.	\$12,420.00
			Town of Williamsport	Lockwood Road Pump Station Rehab; MCCBL 2015 to MCCBL 2013.	\$12,420.00

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

6	DENV	Various	Various	Grant - Bay Restoration (Septic) Fund FY 2021 - Approve grant funding for upgrades of Onsite Sewage Disposal (septic) Systems (OSDS) with best available technology for nitrogen removal. Amount: \$15,000,000.	
---	------	---------	---------	---	--

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

7-MOD	DENV	Worcester	Worcester County	Loan Modification - Water Quality Financing Administration - Worcester County Newark Spray Irrigation Loan - Change loan terms from 20-year term to 30-year term.	
-------	------	-----------	------------------	---	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8	MES	Cecil	M2 Construction, LLC	Construction Modification - Fair Hill Natural Resources Management Area -Installation of additional new building connections. Term: 350 Calendar days from NTP. Amount: \$139,115.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9	MES	Frederick	Buchart Horn, Inc.	Architectural/Engineering - Cunningham Falls State Park - Design and install equipment at water treatment plant to remove algal toxins from the source water (Hunting Creek Lake). Term: 18 months. Amount: \$52,668.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
10	MES	Cecil	Manolis Painting, Inc.	Construction - Elk Neck State Park - Recondition and upgrade elevated water storage tank. Term: 95 work days. Amount: \$185,100.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
11	MDP	Harford	Aberdeen Room Archives and Museum, Inc.	Grant - Maryland Historical Trust - Historic Preservation Capital Grant Program - Aberdeen B&O Railroad Station - Use general obligation bond proceeds for interior and

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				exterior restoration (18 N. Howard St., Aberdeen). Amount: \$100,000.

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

12	STADAUTH	Baltimore City	Mayor and City Council of Baltimore	General Miscellaneous - Stadium Place - Consent to Baltimore City accepting a \$2,000/unit price for the sale of a parcel at Stadium Place to Gilchrist Hospice Care, Inc. for the development of a 22-unit residential hospice facility on the former Memorial Stadium Property as a reduced per unit price from agreement between the City, State, and Stadium Authority (See Item).
----	----------	----------------	-------------------------------------	--

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

**Agenda: Appendix - Emergency**

A1	MDH	Statewide	Abbott Molecular Labs	Emergency - Equipment - Office of Procurement and Support Services - Purchase of 30,000 SARS-CoV-2 Reagent Kits and other items for COVID-19 crisis. Emergency declared: 4/10/20. Term: One-time purchase. Amount: \$1,057,500.
----	-----	-----------	-----------------------	---

**action:** accepted      **discussion:** yes      **Doc. No.** M00P0605910

A2	MDH	Statewide	National Opinion Research Center	Emergency - Service - Operate and provide staff for a Call
----	-----	-----------	----------------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			(NORC)	Center for COVID-19 contract tracing. Emergency declared: 4/17/20. Term: 4/22/20 - 10/21/20. Amount: \$34,560,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>ves</b>	<b>Doc. No. M00B0600419</b>
A3	MDH	Statewide	Homeland Security Management Solutions d/b/a Dantli Corp.	Emergency - Service - Provide 12 temporary staff for the COVID-19 Call Center. Emergency declared: 3/11/20. Term: 3/13/20 - 9/12/20 (w/two 3-month renewal options). Amount: \$293,268.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No. M00B0600377</b>
A4	MDH	Statewide	Data Networks	Emergency - Information Technology - Buy 150 Dell Latitude BTX laptops for essential employees to telework during COVID-19 pandemic. Emergency declared: 3/12/20. Term: One-time purchase. Amount: \$124,200.
REV				
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00P0605462</b>
A5	MDH	Statewide	HCGI	Emergency - Information Technology - Buy 250 Dell Latitude 3500 BTX laptops for essential employees for telework during the COVID-19 pandemic. Emergency declared: 3/25/20. Term: One-time purchase. Amount: \$235,500.
REV				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00P0605745</b>
A6	MDH	Statewide	Maryland Partnership for Prevention (MPP)	Emergency - Service - Mobile COVID-19 test site staffing at Maryland Vehicle Emissions Inspection Program (VEIP) sites and other sites throughout the state. Emergency declared: 3/5/20. Term: 3/30/20 - 12/31/20. Amount: \$3,936,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. M00B0600408</b>
A7	MDH	Statewide	Quest Diagnostic Lab	Emergency - Service Modification - Add specialized testing for the Coronavirus, NAA Test (COVID-19). Emergency declared: 3/30/20. Term: 1/1/20 - 8/31/22 (w/one 2-year renewal option). Amount: \$200,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. COI57431</b>
A8	MDH	Statewide	KPMG, LLP	Emergency - Service - Consultant for surge staffing plan to establish a supply of workers needed to address the COVID-19 crisis. Emergency declared: 4/2/20. Term: 4/15/20 - 5/6/20. Amount: \$160,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B0600403</b>
A9	MDH	Statewide	Agiliti Health	Emergency - Service - Ventilator maintenance, service and transport to hospitals for the COVID-19 pandemic response.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				Emergency declared: 4/8/20. Term: 4/9/20 - 10/31/20. Amount: \$2,462,400.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B0600440</b>
A10	MSP	Anne Arundel	Fresh Air Concepts	Emergency - Construction - Rooftop cooling unit replacement - Barrack "A". Emergency declared: 3/10/20. Term: 112 calendar days. Amount: \$165,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A11	DOT/MAA	Statewide	HCGI	Emergency - Information Technology - Buy 50 HP laptops with warranties for employee telework during COVID-19 State of Emergency. Emergency declared: 3/19/20. Term: 3/24/20 - 4/6/20. Amount: \$98,350.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
A12	DOT/MTA	Various	ATHENA Consulting, LLC	Emergency - Service - Emergency building screeners for MDOT MTA facilities due to COVID-19 pandemic. Emergency declared: 4/2/20. Term: 4/3/20 - 7/2/20. Amount: \$776,340 (contract terminated on 4/28/20 after \$12,013 expenditure due to required scope change).



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action: accepted      discussion: No      Doc. No. AGY20008ER</b>				
A13	DOT/MTA	Statewide	Carahsoft Technology Corporation	Emergency - Information Technology - Buy 5000 DocuSign software and licenses to enable digital signatures on documents due to telework during COVID-19. Emergency declared: 3/17/20. Term: One-time purchase, delivery date: 3/27/20 (w/one year of support service). Amount: \$53,766.
<b>action: accepted      discussion: No      Doc. No. P5013589</b>				
A14	DOT/MVA	Statewide	Carahsoft Technology Corporation	Emergency - Information Technology - Buy 5000 DocuSign Enterprise-Pro software and support envelopes to enable MVA employees to digitally sign documents due to telework during COVID-19 pandemic. Emergency declared: 3/12/20. Term: 3/16/20 - 3/15/21. Amount: \$52,205.
<b>action: accepted      discussion: No      Doc. No. P4007754</b>				
A15	DOT/MVA	Statewide	Shop Pop Displays, Inc.	Emergency - Information Technology - Buy 450 plexiglass barrier shields to be installed at all MDOT MVA branches to ensure safety of employees and customers during COVID-19 pandemic. Emergency declared: 3/12/20. Term: One-time purchase. Amount: \$75,446.
<b>action: accepted      discussion: No      Doc. No. P4007794</b>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A16	DOT/MVA	Various	Envirotest Corporation	Emergency - Service Modification - Reduce contract to reflect closure of Vehicle Emissions Inspection service stations during COVID-19 emergency. Emergency declared: 3/12/20. Term: 4/23/20 - 9/30/20. Estimated 3-month reduction Amount: -\$687,000.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. VHQ08050S</b>
A17	ELECTLAW	Statewide	Intercycle LLC	Emergency - Equipment - Manufacture and delivery of 75 ballot drop off boxes for the 7th Congressional District Special Election and the 2020 Presidential Primary Election for voting during the COVID-19 State of Emergency. Emergency declared: 4/3/20. Term: 4/8/20 - 6/2/20. Amount: \$113,549.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>ves</b>	<b>Doc. No. D38P0600229</b>
A18	ELECTLAW	Statewide	Robert Bell dba 98Masks Fullblown Studio	Emergency - Equipment - Purchase 500,000 facemasks for voters, election judges, and Board of Elections staff for the 2020 Presidential Primary Election for voting during the COVID-19 State of Emergency. Emergency declared: 4/3/20. Term: 4/24/20 - 5/25/20. Amount: \$374,878.
<b>action:</b>	<b>accepted</b>	<b>discussion:</b>	<b>no</b>	<b>Doc. No. D38P0600232</b>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 11 of 34
A19	DCS	Statewide	--	Emergency - Equipment - 69 various commodities contracts required to mitigate the COVID-19 Emergency declaration of March 5, 2020 by the Governor. (Note: Contracts #27, #31 and #61 have been cancelled).	
REV					
			01. Lab Genomics	500,000 COVID-19 Tests	\$9,000,000.00
			02. Energy Audits & Green Solutions	142 ventilators	\$8,406,400.00
			03. Blue Door Pharma	2 AEONMED ventilators, 100,000 N95 masks, 329,268 gowns	\$2,489,150.00
			04. Coast to Coast Strategies	5,000,000 KN95 masks	\$14,000,000.00
			05. Government MLO Supplies	160,000 surgical masks	\$240,000.00
			06. Mid Atlantic Medical Supply	2775 coveralls; 1000 face shields; 10,730 goggles; 58,200 nitrile gloves	\$120,705.00
			07. Valken Sports	10,000 Coveralls (non-hospital)	\$79,500.00
			08. Potomac Valley Home Medical	4,000 KN95 masks; 5,000 N95 masks; 15,000 surgical masks	\$52,800.00
			09. Empire Managed Solutions	(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
			10. Safeware, Inc.	(1,500,000) Honeywell N95 masks	\$1,248,750.00
			11. Modern Plastics	(500,000) face shields	\$2,000,000.00
			12. Government MLO Supplies	(9,000) hand sanitizer, (1,584) hand soap, (10,000) isolation gowns	\$380,175.00
			13. 2J Group, Inc.	(20,000) KN95 masks	\$70,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 12 of 34
			14. Kelly Generators	Generator rentals for medical tents. Term: 4/1/20 - 6/30/20 (with month-to-month renewals thereafter).	\$1,250,000.00
			21. Empire Managed Solutions	(5,000) isolation gowns; (49,700) iso gowns - sms; (18,069) nitrile gloves; (2,400,800) surgical masks	\$7,555,550.00
			22. Pararmount Industrial Cos. Inc.	(1,000) bed kits	\$449,343.75
			23. Sovereign Medical	(50) breath circuit kits; (250) mobile ventilators - TXP5	\$1,242,000.00
			24. MGI Americas, Inc.	Lab testing equipment	\$354,129.00
			25. Empire Managed Solutions	(500,000) isolation gowns	\$4,975,000.00
			26. Stryker Employment Co.	(64) ICU beds	\$568,000.00
			28. Carestream Health, Inc.	(2) X-Ray machines	\$237,522.00
			29. Comm-Tronics, Inc.	(16) Nursing Call Stations for Baltimore Convention Center	\$120,390.00
			30. Tray Inc.	(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
			32. Legacy Exhibits LLC	(1,000) bed dividers	\$1,654,400.00
			33. Air Products & Chemicals, Inc.	Oxygen tank supply and installation at JCI & MCI Oxygen Supply. Term: 3 months.	\$500,000.00
			34. Valken Sports	(292,000) KN95 masks	\$288,750.00
			35. Atlantic Emergency Solutions, Inc.	(5,000,000) N95 masks (Metropolitan Washington Council of Governments	\$8,636,319.09

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 13 of 34
			36. La La Land Production and Design	(2,810) isolation gowns; (30,500) KN95 masks; (35,500) nitrile gloves; (200,000) surgical masks	\$358,753.80
			37. Eminence Group LLC	(200,000) KN95 masks	\$770,000.00
			38. Tray Inc.	(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
			39. Acute Care Gasses II LLC	(400) mobile ventilators (Astral 150)	\$3,800,000.00
			40. Empire Managed Solutions	(1,000) isolation gowns; (1,000,000) N95 masks	\$12,900,000.00
			27. Minibar North America	CANCELLED	
			31. Shambliss Security LLC	CANCELLED	
			61. BlueFlame Medical LLC	CANCELLED	
			15. Fastbeds NA	(1,000) ICU beds for medical tents	\$1,600,000.00
			16. Winzer Corp	(2,500,000) KN95 masks	\$11,625,000.00
			17. Sailing Specialty Partners, Inc.	(503,000) face shields	\$3,449,150.00
			18. Rudolph's Office & Computer Supply	(500,000) KN95 masks; (500,000) N95 masks; (500,000) surgical masks	\$5,400,000.00
			19. ClearMask LLC	(500,000) masks	\$750,000.00
			20. Sprung Instant Structures	(8) Sprung Tents. Term: Lease for 12 months, 12 month option. Amount: \$1,919,992.	\$1,919,992.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			41. Select Event Group, Inc.	(1) 50'x150' tent AACO.Term: 3 month rental with installation and removal	\$506,400.00
			42. Select Event Group, Inc.	(1) 50'x150' tent St. Mary's. Term: 3 month rental with installation and removal	\$506,400.00
			57. Ironmark	(12,900) KN95 masks	\$62,177.00
			43. Rental Solutions and Events LLC	Generators for medical tents, including switch gear, installation, maintenance, fuel. Term: 4/22/20 - 7/21/20 (month-to-month thereafter)	\$1,250,000.00
			44. Tray Inc.	(350,000) isolation gowns	\$1,515,500.00
			45. Legacy Exhibits LLC	(240) bed partitions for large tents	\$221,444.00
			46. MD PPE LLC	(2,500,000) N95 masks	\$15,400,000.00
			47. Citywide Youth Development	(8,300) isolation gowns	\$109,200.00
			48. Pulsar Eco Products LLC	(1,250,000) KN95 masks; (1,250,000) surgical masks	\$3,850,000.00
			49. Tray Inc.	(24,000) isolation gowns-LVL 3	\$360,000.00
			50. Curtis Engine & Equipment	Generators for medical tents including switch gear, installation, maintenance, and fuel. Term: 4/22/20 - 7/21/20 (month-to-month thereafter)	\$1,250,000.00
			51. KMASS Solutions	(500,000) KN95 masks, (200,000) protective coveralls, (1,000,000) surgical gowns, (1,000,000) surgical masks, (400,000) face shields, (400,000) shoe covers	\$16,650,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 15 of 34
			52. La La Land Production and Design	H00P0601602 (10,450) KN95 masks; (100,000) isolation gowns	\$675,197.50
			53. Portals LLC	H00P0601603 (1,700,000) daily-use masks, (2,500,000) surgical masks	\$4,477,000.00
			54. United Rentals, Inc.	H00P0601607 Generators for medical tents, including switch gear, installation, maintenance, and fuel. Term: 4/22/20 - 7/21/20 (month-to-month thereafter)	\$1,250,000.00
			55. AllMark Door Company	H00P0601615 (44,070) hand sanitizers	\$799,406.40
			56. Sovereign Medical	(120) disposable interface; (200) VDR-4 ventilators	\$10,751,476.00
			58. Global Specialty Services	(300,000) isolation gowns-LVL1; (2,000,000) isolation gowns-LVL4	\$8,400,000.00
			59. White Star Sales and Promotions	(200,000) isolation gowns-LVL 1	\$1,318,000.00
			60. Vanguard LED Displays Inc.	(1,150) AEONMED 510S ventilators	\$43,700,000.00
			62. Grainger	(500,000) face shields; (500,040) goggles-face isolation	\$6,415,390.00
			63. Hardwire LLC	Face Shields	\$1,004,500.00

**action:** remanded

**discussion:** yes **Doc. No.**

(1) Subitem #4 was withdrawn at the meeting prior to the vote on Item A19. (2) Item was remanded w/instructions for the report to be resubmitted for the 6/17/20 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 all disbursements are posted to Rstars.

**Agenda: Department of Natural Resources Real Property**

1A	DNR/POS	Allegany	Allegany County	Program Open Space Local Share - Holly Avenue Recreational Complex concession building - Approve funding for development project. Amount: \$60,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>	
2A	DNR/POS	Calvert	Calvert County	Program Open Space Local Share - Add funds to complete the 2022 Land Preservation, Parks and Recreation Plan. Amount: \$25,000.	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
3A	DNR/POS	Frederick	Town of Emmitsburg	Program Open Space Local Share - Approve funding for two development projects. Amount: \$7,800.	
				Emmitsburg Community Park community garden improvements.	\$2,550.00
				Emmitsburg Memorial Park bleacher replacement.	\$5,250.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>	
4A	DNR/POS	Montgomery	Montgomery County	Program Open Space Local Share - 2022 Land Preservation, Parks, and Recreation Plan - Approve funding for planning project. Amount: \$25,000.	



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
5A	DNR/POS	Wicomico	Where the Green Grass Grows, LLC, Patricia L. Fisher and the Estate of Ronald T. Fisher	Program Open Space State Share - Buy 111.66 acres, unimproved, located as an addition to Wetipquin Wildlife Management Area. Amount: \$335,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
6A	DNR/RLP	Baltimore	The Gunpowder Valley Conservancy, Inc.	Rural Legacy Program - Gunpowder Falls Rural Legacy Area - Joseph J. and Lauren J. Brusak property - Approve grant to buy 25.95 conservation easement. Amount: \$133,550.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
7A	DNR/RLP	St. Mary's	Southern Maryland Resource Conservation and Development Board	Rural Legacy Program - Mattapany Rural Legacy Area - Cornwallis Manor Farm, LLC - Approve grant to buy 68.08 acre conservation easement. Amount: \$353,407.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
8A	DNR/RLP	Dorchester	The Conservation Fund	Rural Legacy Program - Nanticoke Rural Legacy Area - Emerson W. Eberspacher, Jr. property - Approve grant to

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
------	--------------------	--------	-----------------------------	-------------

---

buy 318.58 acre conservation easement. Amount: \$112,660.

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

---

9A	DNR/RLP	Wicomico	Wicomico County	Rural Legacy Program - Quantico Creek Rural Legacy Area - Cherrywalk Farm, LLC property - Approve grant to buy 114.37 acre conservation easement. Amount: \$111,144.
----	---------	----------	-----------------	--

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

---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 19 of 34
------	--------------------	--------	-----------------------------	-------------	----------------------------

**Agenda: University System of Maryland**

1-GM	UMS	Prince George's	--	General Miscellaneous - Use of general obligation bond proceeds for five contracts. Amount: \$2,209,080.	
	UMS/UMCP		1. Eppendorf North America	A. James Clark Hall - Bioreactors and Fermentor Systems	\$47,938.00
	UMS/UMCP		2. Advanced Thermal Solutions, LLC	Marie Mount Hall - Three 50HP and Three 20 HP Variable Frequency Drives	\$24,975.00
	UMS/UMCP		3. Graybar Electric	Marie Mount Hall - Replace two outdated Motor Control Centers	\$81,590.00
	UMS/BOW		4. Rich Moe Enterprises, Inc.	J.E. Proctor Building - Chiller replacement	\$1,657,049.00
	UMS/UMBC		5. Plano-Coudon, LLC	Biological Sciences Building - ADA modifications	\$397,528.00

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

2-C-OPT	UMS/UMCP	Prince George's	--	Construction Option - On-call architectural and engineering services; Exercise second of three 1-year renewal options. Term: 6/22/20 - 6/21/21. Amount: \$6,000,000.	
			1. GWWO Architects		
			2. HDR Architecture, Inc.		
			3. Hord Coplan Macht		
			4. Murphy & Dittenhafer, Inc.		
			5. Johnson Mirmiran & Thompson		
			6. Whitman, Requardt & Associates		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
3-S	UMS/UMAB	Baltimore	Reston Limousine	Service - Campus Shuttle Services. Term: 7/1/20 - 6/30/22 (w/four 1-year renewal options). Amount: \$1,693,284.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
4-C-OPT	UMS/UMCP	Prince George's	--	Architectural/Engineering Option/Modification - Exercise second renewal option; Increase maximum amount cumulative annual total from \$100,000 to \$200,000 per firm. Term: 6/22/20 - 6/21/21. Amount: \$1,000,000.
			<ol style="list-style-type: none"> <li>1. Penza + Bailey Architects</li> <li>2. JRS Architects, Inc.</li> <li>3. Louviere, Stratton &amp; Yokel, LLC</li> <li>4. Waldon Studio Architects</li> <li>5. Newman Architects, PC</li> </ol>	
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>
5-S-OPT	UMS/UMES	Somerset	Thompson Hospitality Services, LLC	Service Option - Food Services Management; Exercise second of five 1-year renewal options. Term: 7/1/20 - 6/30/21. Amount: \$4,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No.</b>

**Agenda: Department of Transportation**

1-M	DOT/MAA	Various	On Computer Services LLC dba Unified Power	Maintenance - BWI Thurgood Marshall and Martin State Airports - Uninterrupted power supply systems inspection, repair & maintenance. Term: 8/1/20 - 7/31/25. Amount: \$1,238,245.
-----	---------	---------	---	--

**action:** Approved      **discussion:** No      **Doc. No.** MAAMC21001

2-AE	DOT/MTA	Various	--	Architectural/Engineering - On-call engineering services for MDOT MTA's multiple modes (MARC Train, Metro SubwayLink, Light RailLink, bus equipment and other agency-wide systems). Term: 6/18/20 - 6/17/25. Amount: \$24,000,000.
------	---------	---------	----	--

Whitman, Requardt & Associates, LLP/STV Incorporated (JV)	AE19001A	(Contract A)	\$8,000,000.00
Johnson, Mirmiran & Thompson, Inc.	AE19001B	(Contract B)	\$8,000,000.00
Rummel, Klepper & Kahl, LLP	AE19001G	(Contract G)	\$8,000,000.00

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

3-AE	DOT/MTA	Various	--	Architectural/Engineering - Final two of four open-ended contracts - Communication and security systems engineering services for MDOT MTA's multiple modes (MARC Train, Metro SubwayLink, Light RailLink, bus equipment and other agency-wide systems). Term:
------	---------	---------	----	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				6/18/20 - 6/17/25. Amount: \$20,000,000.
			HNTB Corporation AE19002A	(Contract A) \$10,000,000.00
			WSP USA Inc. AE19002C	(Contract C) \$10,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
4-AE	DOT/SHA	Various	McCormick Taylor, Inc.	Architectural/Engineering - Final of three open-ended work-order based contracts providing Survey and Engineering Services for various projects in Wicomico, Dorchester, Somerset and Worcester Counties. Term: 6/18/20 - 6/17/25. Amount: \$3,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1704B</b>
5-AE	DOT/SHA	Various	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - One of six open-ended work-order based contracts - Survey and engineering services in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 6/18/20 - 6/17/25. Amount: \$3,000,000.
REV				
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1705A</b>
6-AE	DOT/SHA	Statewide	Rummel, Klepper & Kahl, LLP	Architectural/Engineering - One of three open-ended, work-order based contracts providing geotechnical engineering services. Term: 6/18/20 - 6/17/25. Amount: \$2,000,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1706A</b>
7-AE	DOT/SHA	Various	McCormick Taylor, Inc.	Architectural/Engineering - One of two open-ended, work-order based contracts - Traffic engineering studies and design services in Wicomico, Dorchester, Somerset and Worcester Counties. Term: 6/18/20 - 6/17/25. Amount: \$1,500,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SBCS1803B</b>
8-AE	DOT/SHA	Statewide	--	Architectural/Engineering - Two of six open-ended, work-order based contracts - Construction management and inspection services. Term: 6/18/20 - 6/17/25. Amount: \$20,000,000.
			McCormick Taylor, Inc./Pennoni Associates Inc. JV	SBCS1809B (Contract B) \$10,000,000.00
			A. Morton Thomas & Associates, Inc./Brudis & Associates, Inc. JV	SBCS1809D (Contract D) \$10,000,000.00
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No.</b>
9-M	DOT/SHA	Allegany	Penn Line Service, Inc.	Maintenance - Open-ended, on-call contract for installation, repair, or replacement of traffic barriers. Term: 6/18/20 - 12/31/22. Amount: \$980,472.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. 4770161422</b>
10-M	DOT/SHA	Statewide	Covington Machine & Welding, Inc.	Maintenance - Maintenance and emergency repairs on movable (draw/swing) bridges. Term: 6/18/20 - 6/30/22. Amount: \$2,797,839.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. AW7766314</b>
11-S-MOD	DOT/SHA	Statewide	LexisNexis VitalChek Network,	Service Modification - Motor Carrier Division - Payment processing services for hauling permits; Extend term and increase contract authority for allow for new procurement. Term: 7/1/20 - 6/30/21. Amount: \$60,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. MCDCC2016</b>
12-S	DOT/SHA	Howard	Econolite Systems, Inc.	Service - Adaptive Signal Control Program - Installation, setup, and activation of proprietary system as part of a pilot to relieve congestion and backups at 20 intersections. Term: 12 months from testing acceptance. Amount: \$560,449.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. SPAT20-1</b>



**Agenda: Department of General Services**

1-C	DGS	Statewide	--		Construction - Master Contract to provide HVAC and boiler work in four regions: Central, Eastern, Southern, and Western. Term: 6/18/20 - 6/17/25. Amount: \$20,000,000.
			01. Adrian L. Merton, Inc.	001B0600431	Central, Southern
			02. American Combustion Industries	001B0600434	Central, Southern, Western
			03. Denver-Elek, Inc.	001B0600436	Central, Southern
			04. EMCOR Services Combustioneer	001B0600437	Central, Southern
			05. Flo-Tron	001B0600438	Central, Southern, Western, Eastern
			06. Kelly HVAC, Inc.	001B0600439	Central, Southern, Eastern
			07. M&E Sales, Inc.	001B0600441	Central, Southern, Western, Eastern
			08. M&M Welding & Fabricators, Inc.	001B0600442	Central, Southern
			09. Power and Combustion, Inc.	001B0600443	Central, Southern, Western, Eastern
			10. RSC Electrical & Mechanical	001B0600444	Central, Southern, Western, Eastern
			11. W.L. Gary Company, Inc.	001B0600445	Southern

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

2-C	PS	Howard	C&N Associates, LLC		Construction - Dorsey Run Correctional Facility - Renovation of weight exercise area for ADA accessibility. Term: 120 calendar days. Amount: \$212,292.
-----	----	--------	---------------------	--	---

**action: Approved      discussion: No      Doc. No. 603B0600002**

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-C	DNR	Washington	Allegheny Restoration Inc.	Construction - Fort Frederick State Park - Repair and stabilization of 18th century stone wall. Term: 180 calendar days. Amount: \$208,450.

**action:** Approved      **discussion:** No      **Doc. No.** 001B0600440

4-S	DOHR/SSA	Various	--	Service - Foster Care Maintenance Payments Program - Provide Child Placement Agency (CPA) services for 2,089 clients, utilizing 33 separate contracts. Term: 7/1/20 - 6/30/22 (w/two 1-year renewal options). Amount: \$154,947,206.	
	Baltimore	01. The Arc Baltimore, Inc.	N00B0600297	40 child care beds	\$2,638,292.00
	Harford	02. Arc Northern Chesapeake Region, Inc.	N00B0600298	36 child care beds	\$2,583,282.00
	Baltimore	03. Arrow Child & Family Ministries of Maryland, Inc	N00B0600299	80 child care beds	\$5,899,788.00
	Baltimore	04. Baltimore Adolescent Treatment and Guidance Organization, Inc.	N00B0600338	24 child care beds	\$1,506,890.00
	Howard	05. Building Families for Children, Inc.	N00B0600298	50 child care beds	\$3,731,160.00
	Baltimore	06. Board of Child Care of the United Methodist Church	N00B0600302	25 child care beds	\$2,583,282.00
	Prince George's	07. CareRite TFC, Inc.	N00B0600328	45 child care beds	\$2,605,876.00
	Baltimore	08. Challengers Independent Living, Inc.	N00B0600304	45 child care beds	\$2,644,212.00
	Prince George's	09. The Children's Choice of Maryland, Inc.	N00B0600314	120 child care beds	\$7,310,544.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 27 of 34	
		Baltimore	10. The Children's Guild Inc.	N00B0600319	60 child care beds	\$4,709,218.00
		Baltimore	11. The Children's Home, Inc.	N00B0600321	30 child care beds	\$2,124,578.00
		Prince George's	12. CONCERN-Professional Services for Children, Youth & Families, Inc.	N00B0600315	65 child care beds	\$4,545,074.00
		Prince George's	13. Foundations for Home and Community, Inc.	N00B0600325	90 child care beds	\$6,365,044.00
		Prince George's	14. Good Children in the Making, Inc.	N00B0600322	28 child care beds	\$1,578,720.00
		Montgomery	15. Hearts and Homes for Youth, Inc.	N00B1600001	48 child care beds	\$4,079,960.00
		Baltimore	16. Jumoke, Inc	N00B1600003	22 child care beds	\$1,202,604.00
		Baltimore	17. Kennedy Krieger Education and Community Services, Inc.	N00B1600002	70 child care beds	\$6,103,980.00
		Prince George's	18. Kidspace National Centers of North America, Inc.	N00B1600006	40 child care beds	\$2,721,448.00
		Baltimore	19. King Edwards' Inc.	N00B1600005	40 child care beds	\$3,318,808.00
		Baltimore	20. The Martin Pollak Project, Inc.	N00B1600004	110 child care beds	\$7,976,672.00
		Baltimore	21. Mentor Maryland, Inc.	N00B0600307	296 child care beds	\$23,920,694.00
		Montgomery	22. National Center for Children and Families, Inc.	N00B0600306	61 child care beds	\$5,136,878.00
		Baltimore City	23. Neighbor to Family, Inc. aka Neighbor to Family	N00B0600311	50 child care beds	\$3,588,768.00
		Baltimore	24. Parker Therapeutic Services, Inc.	N00B0600317	45 child care beds	\$3,093,598.00
		Baltimore	25. Pressley Ridge - Maryland, Inc.	N00B0600316	189 child care beds	\$15,689,090.00
		Baltimore	26. Progressive Steps, Inc.	N00B0600316	16 child care beds	\$873,816.00
		Prince George's	27. Progressive Life Center, Inc.	N00B0600310	76 child care beds	\$5,199,990.00

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description	
		Prince George's	28. PSI Services III, Inc.	N00B0600323	58 child care beds	\$4,854,640.00
		Washington	29. San Mar Children's Home, Inc.	N00B0600329	50 child care beds	\$3,103,588.00
			30. Seraaj Family Homes, Inc.	N00B0600324	20 child care beds	\$1,240,102.00
		Prince George's	31. Umbrella Therapeutic Services, Inc.	N00B0600327	10 child care beds	\$541,932.00
		Baltimore	32. WIN Family Services, Inc.	N00B0600331	95 child care beds	\$8,188,696.00
		Baltimore	33. Woodbourne Center, Inc.	N00B0600330	55 child care beds	\$4,066,278.00

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

5-S      PS/PRTDS      Baltimore City      Raymond F. Patterson, M.D.      Service - Baltimore City Detention Center - Mental health monitoring services and on-site inspections required under the settlement agreement in Jerome Duvall, et al. v. Lawrence J. Hogan, et al. Term: 6/29/20 - 6/28/24. Amount: \$163,200.

**action:** Approved      **discussion:** No      **Doc. No.** Q002008

6-S      LOTT      Statewide      Baltimore Ravens Limited Partnership      Service - License to use Baltimore Ravens NFL football team marks and logos for two instant ticket lottery games. Includes supporting marketing materials and advertising costs. Term: 5/21/20 - 11/30/22. Amount: \$317,980.

**action:** Approved      **discussion:** No      **Doc. No.** E75B0600013

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7-S	MDH	Carroll	Managed Health Care Ltd.	Service - Springfield Hospital Center - Provide comprehensive medical and somatic health care services. Term: 7/1/20 - 6/30/25. Amount: \$5,736,814.

**action:** Approved      **discussion:** No      **Doc. No.** M00B1600006

8-S	EDUC/DORS	Various	--	Service - Revenue generating contract - Vending machine operations (installation, sales and service) in State-operated rest stops, welcome centers, DGS facilities, and other State-owned facilities in four regions. Term: 8/1/20 - 7/31/25. Total Estimated Revenue Amount: \$3,855,411.
-----	-----------	---------	----	--

REV			AF BT Services dba Accent Foods	R00B1600002	Region I - \$907,529 estimated revenue
			AF BT Services, LLC dba Accent Foods	R00B1600003	Region II - \$1,760,000 estimated revenue
			Daniel's Vending	R00B1600004	Region III - \$306,900 estimated revenue
			AF BT Services, LLC dba Accent Foods	R00B1600005	Region IV - \$880,982 estimated revenue

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

9-S	DNR	Statewide	Enterprise RAC Company of Baltimore, LLC	Service - Conservation Job Corps. - Rent 36 mini-vans for summer youth program transportation services for staff and participants. Term: 6/18/20 - 8/9/22. Amount: \$229,338.
-----	-----	-----------	--	---

REV

**action:** Approved      **discussion:** No      **Doc. No.** K00B0600114

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-S	DNR	Statewide	NextCar All Car Leasing	Service - Conservation Job Corps. - Rent 72 passenger vans for summer youth program transportation services for staff and participants. Term: 6/18/20 - 8/9/22. Amount: \$674,892.
REV				
<b>action: Approved                      discussion: No                      Doc. No. K00B0600115</b>				
11-S-OPT	DBM	Statewide	CareFirst of Maryland, Inc.	Service Option - Employee Benefits Division - State Law Enforcement Officers Labor Alliance (SLEOLA) - Medical plan administration and services; Exercise first of two 2-year renewal options. Term: 1/1/21 - 12/31/22. Amount: \$38,832,801.
<b>action: Approved                      discussion: No                      Doc. No. F10B0600056</b>				
12-S-OPT	DBM	Statewide	P & A Administrative Services,	Service Option - Employee Benefits Division - Provide Third Party Administrative (IPA) services for Flexible Spending Accounts for Maryland State Employees; Exercise fourth and final 1-year renewal option. Term: 1/1/21 - 12/31/21. Amount: \$411,179.
<b>action: Approved                      discussion: No                      Doc. No. F10B06000058</b>				
13-S-OPT	DBM/OPSB	Statewide	CaremarkPCSHealth, LLC	Service Option - Employee Benefits Division - Provide pharmacy benefits management and prescription drug

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
				coverage for State of Maryland employees, retirees, satellite organization employees, direct pay enrollees, and their respective eligible dependents ; Exercise first 2-year renewal option. Term: 1/1/21 - 12/31/22. Amount:

**action:** Approved      **discussion:** No      **Doc. No.** F10B640005

14-S-OPT	DBM/OPSB	Statewide	--	Service Option - Employee Benefits Division - Health Plan Administration and Services for participants in State Employee and Retiree Health and Welfare Benefits Program in 3 functional areas: (1) Preferred Provider Organization (PPO), (2) Exclusive Provider Organization (EPO), and (3) Integrated Health Model (IHM); Exercise first 2-year renewal option. Term: 1/1/21 - 12/31/22. Amount: \$3,424,408,676.
			Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	Functional Area 3
			CareFirst of Maryland, Inc.	Functional Areas 1 and 2
			United Healthcare Services, Inc.	Functional Areas 1 and 2

**action:** Approved      **discussion:** No      **Doc. No.** F10B5400002

15-S-OPT	MDH	Statewide	Provider Synergies (Magellan)	Service Option - Office of Pharmacy Services - Manage the Supplemental Rebate Program, negotiate supplemental rebates with drug manufacturers and facilitate discussions of the Pharmacy and Therapeutic Committee meetings; Exercise the second of three 2-year renewal options. Term: 7/1/20 - 6/30/22. Amount: \$2,201,326.
----------	-----	-----------	-------------------------------	--

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. M00B0600389</b>
16-S-OPT	DOHR/CSEA	Statewide	Laboratory Corporation of America Holdings, Inc. (LabCorp)	Service Option - RETROACTIVE - State genetic paternity testing services for contested child support cases; Exercise the first of two 1-year renewal options. Term: 3/1/20 - 2/28/21. Amount: \$250,275.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>No</b>	<b>Doc. No. N00B0600273</b>
17-S-OPT	PS	Statewide	Keefe Commissary Network, LLC	Service Option - Revenue generating contract to provide Commissary Services and Inmate Banking; Exercise the sole 6-month renewal option to complete new procurement Term: 7/1/20 - 12/31/20. Estimated 6-month Revenue Amount: \$11,700,000.
<b>action:</b>	<b>Approved</b>	<b>discussion:</b>	<b>yes</b>	<b>Doc. No. COI59100</b>
18-IT	DGS	Various	--	Information Technology - Approve task orders/purchase orders under three previously-approved Master Contracts: 1. Commercial Off-the-Shelf Software (COTS) 2012; 2. Consulting and Technical Services Plus (CATS+); and 3. PBX III - Telecommunications Equipment and Services Amount: \$5,388,608.
REV	PS		1.1 Applied Technology Services	Cyber security software to block advanced viruses, malware, exploits, and ransomware attacks. Term: 5/23/20 - 5/22/25. \$1,448,709.00



Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 33 of 34
	DIT		2.1 Custom Software Systems, Inc.	Project Manager for Maryland's Human Services Integrated Network (MD THINK). Term: 6/18/20 - 6/9/23.	\$1,644,060.00
	ELECTLAW		2.2 Sidus Group, LLC	Option - Maryland Voter Registration Data Center Operations Task Order. Extend term. Term: 7/1/20 - 12/31/20.	\$931,212.00
	DOT/MVA		2.3 Gantech Inc.	Modification - Mainframe vehicle and driver services support - Add one Senior COBOL Developer/Architect and four Senior COBOL Developers. Term: 8/1/20 - 12/31/21.	\$1,000,000.00
	DOT/MVA		3.1 MS Technologies Corporation	Modification - Telecommunications Interactive Voice Response (IVR) Licenses - Extend term and add funding. Term: 7/1/20 - 12/31/20.	\$364,627.00

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

---

19-M	DGS	St. Mary's	Trust Consulting Services, Inc.	Maintenance - St. Mary's County Department of Social Services, Lexington Park - Unarmed Uniformed Guard Service. Term: 7/1/20 - 6/30/23 (w/two 1-year renewal options). Amount: \$254,035.
------	-----	------------	---------------------------------	--

**action:** Approved      **discussion:** No      **Doc. No.** 001B1600028

---

20-M-OPT	DGS/ABG	Anne Arundel	Broadway Services, Inc.	Maintenance Option - Annapolis Capitol Complex - Janitorial Service; Exercise third and final renewal option.
----------	---------	--------------	-------------------------	---

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	03-Jun-20 Page 34 of 34
------	-----------------------	--------	-----------------------------	-------------	----------------------------

Term: 7/1/20 - 6/30/21. Amount: \$566,782.

**action:** **Approved**      **discussion:** **No**      **Doc. No.** 001B1600008

21-GM	DGS	Howard	Henry Adams, LLC	General Miscellaneous - Maryland State Police Barrack A Waterloo - Use general obligation bond proceeds for underground fuel storage tank replacement project. Amount: \$151,456.
-------	-----	--------	------------------	--

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