# BOARD OF PUBLIC WORKS

## TABLE OF CONTENTS

**DECEMBER 1, 2021**

**MEETING LOCATION: ONLINE & STATE HOUSE, GOVERNOR’S RECEPTION ROOM**  
**100 STATE CIRCLE, ANNAPOLIS, MD 21401**

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-2</td>
<td>Agriculture</td>
<td>1</td>
</tr>
<tr>
<td>3</td>
<td>Board of Public Works - PAAR</td>
<td>4</td>
</tr>
<tr>
<td>4</td>
<td>Board of Public Works – Procurement Regulations</td>
<td>5</td>
</tr>
<tr>
<td>5 &amp; 6</td>
<td>Board of Public Works - Wetlands</td>
<td>7</td>
</tr>
<tr>
<td>7</td>
<td>Budget and Management</td>
<td>10</td>
</tr>
<tr>
<td>8</td>
<td>Emergency Management</td>
<td>11</td>
</tr>
<tr>
<td>9</td>
<td>Housing and Community Development</td>
<td>13</td>
</tr>
<tr>
<td>10</td>
<td>Information Technology</td>
<td>15</td>
</tr>
<tr>
<td>11-15</td>
<td>Maryland Department of the Environment</td>
<td>16</td>
</tr>
<tr>
<td>16</td>
<td>Maryland Environmental Service</td>
<td>22</td>
</tr>
<tr>
<td>17</td>
<td>Department of Planning</td>
<td>23</td>
</tr>
<tr>
<td>18</td>
<td>St. Mary’s College of Maryland</td>
<td>29</td>
</tr>
<tr>
<td>19</td>
<td>Administrative Office of the Courts</td>
<td>31</td>
</tr>
<tr>
<td>20</td>
<td>Department of Human Services</td>
<td>32</td>
</tr>
<tr>
<td>21</td>
<td>Department of Public Safety and Correctional Services</td>
<td>33</td>
</tr>
<tr>
<td>22</td>
<td>Morgan State University</td>
<td>34</td>
</tr>
<tr>
<td>23</td>
<td>St. Mary’s College of Maryland</td>
<td>35</td>
</tr>
</tbody>
</table>

### APPENDIX

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1 &amp; A2</td>
<td>Department of Information Technology</td>
<td>APP3 36</td>
</tr>
<tr>
<td>A3</td>
<td>Maryland Department of Labor</td>
<td>APP5 40</td>
</tr>
<tr>
<td>A4–A6</td>
<td>Maryland Department of Health</td>
<td>APP8 43</td>
</tr>
<tr>
<td>A7</td>
<td>Maryland Health Care Commission</td>
<td>APP18 53</td>
</tr>
<tr>
<td>A8</td>
<td>Maryland Department of Transportation</td>
<td>APP21 56</td>
</tr>
</tbody>
</table>

### SUPPLEMENT - DEPARTMENT OF NATURAL RESOURCES/REAL PROPERTY

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-4</td>
<td>Local Parks and Playgrounds Infrastructure and Program Open Space Local Share</td>
<td>DNR1 58</td>
</tr>
<tr>
<td>5</td>
<td>Community Parks and Playgrounds Program</td>
<td>DNR7 64</td>
</tr>
<tr>
<td>6-8</td>
<td>Local Parks and Playgrounds Infrastructure and Program Open Space Local Share</td>
<td>DNR8 65</td>
</tr>
<tr>
<td>9</td>
<td>Conservation Reserve Enhancement Program</td>
<td>DNR11 68</td>
</tr>
<tr>
<td>10-12</td>
<td>Program Open Space State Share</td>
<td>DNR13 70</td>
</tr>
<tr>
<td>13-14</td>
<td>Rural Legacy Program</td>
<td>DNR16 73</td>
</tr>
<tr>
<td>15</td>
<td>DNR – Land Use Agreement</td>
<td>DNR24 81</td>
</tr>
<tr>
<td>16</td>
<td>Timber Sale</td>
<td>DNR25 82</td>
</tr>
<tr>
<td>17</td>
<td>Maryland Environmental Trust</td>
<td>DNR26 83</td>
</tr>
<tr>
<td>18</td>
<td><strong>Supplemental:</strong> Program Open Space Local Share</td>
<td>DNR27 84</td>
</tr>
</tbody>
</table>

### SUPPLEMENT - UNIVERSITY SYSTEM OF MARYLAND

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Overall</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>General Obligation Bonds</td>
<td>USM1 85</td>
</tr>
<tr>
<td>2-5</td>
<td>University of MD, College Park</td>
<td>USM2 86</td>
</tr>
<tr>
<td>6</td>
<td>University of MD, Baltimore for Towson University</td>
<td>USM12 96</td>
</tr>
<tr>
<td>7</td>
<td>Salisbury University</td>
<td>USM15 99</td>
</tr>
<tr>
<td>Item</td>
<td>Section</td>
<td>Overall page no.</td>
</tr>
<tr>
<td>--------</td>
<td>---------------</td>
<td>------------------</td>
</tr>
<tr>
<td>1-7</td>
<td>Maryland Aviation Administration (MAA)</td>
<td>MDOT1 102</td>
</tr>
<tr>
<td>8-10</td>
<td>Maryland Transportation Authority (MDTA)</td>
<td>MDOT17 118</td>
</tr>
<tr>
<td>11-14</td>
<td>Maryland Transit Administration (MTA)</td>
<td>MDOT25 126</td>
</tr>
<tr>
<td>15-26</td>
<td>State Highway Administration (SHA)</td>
<td>MDOT31 132</td>
</tr>
<tr>
<td>27</td>
<td>The Secretary’s Office</td>
<td>MDOT57 158</td>
</tr>
<tr>
<td>28</td>
<td>Task Order Agreements (TOA)</td>
<td>MDOT58 159</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Section</th>
<th>Overall page no.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-17</td>
<td>Capital Grants and Loans</td>
<td>OSP1 162</td>
</tr>
<tr>
<td>18-20</td>
<td>Architectural and Engineering</td>
<td>OSP318 179</td>
</tr>
<tr>
<td>21-22</td>
<td>Construction</td>
<td>OSP24 185</td>
</tr>
<tr>
<td>23-41</td>
<td>Services</td>
<td>OSP29 190</td>
</tr>
<tr>
<td>42-49</td>
<td>Information Technology</td>
<td>OSP87 248</td>
</tr>
<tr>
<td>50-54</td>
<td>Maintenance</td>
<td>OSP109 270</td>
</tr>
<tr>
<td>55</td>
<td>Real Property</td>
<td>OSP118 279</td>
</tr>
<tr>
<td>56-57</td>
<td>Landlord Lease</td>
<td>OSP119 280</td>
</tr>
<tr>
<td>58-66</td>
<td>Tenant Lease</td>
<td>OSP121 282</td>
</tr>
<tr>
<td>67</td>
<td>General Miscellaneous</td>
<td>OSP131 292</td>
</tr>
</tbody>
</table>
1. **DEPARTMENT OF AGRICULTURE**  
*Maryland Agricultural Cost-Share Program - Grants*

**Recommendation:** That the Board of Public Works approve funding for 26 individual grants under the Maryland Agricultural Cost-Share Program.

**Amount:** $565,400

**Fund Source:** MCCBL of 2019: *Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 19344*

<table>
<thead>
<tr>
<th>County</th>
<th>Grantee</th>
<th>Agreement #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baltimore</td>
<td>Harry L. Morfoot</td>
<td>RS-2022-2223</td>
<td>$18,400</td>
</tr>
<tr>
<td></td>
<td></td>
<td>RS-2022-2226</td>
<td>$17,200</td>
</tr>
<tr>
<td>Calvert</td>
<td>Phillip Jones Jr.</td>
<td>PA-2022-2262</td>
<td>$33,900</td>
</tr>
<tr>
<td>Caroline</td>
<td>Kevin S. Harding</td>
<td>NW-2022-2230-B</td>
<td>$50,000</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NW-2022-2267</td>
<td>$10,200</td>
</tr>
<tr>
<td></td>
<td>Ronald Diem</td>
<td>CR-2022-2232</td>
<td>$46,700</td>
</tr>
<tr>
<td>Carroll</td>
<td>Jeffrey A. Engel</td>
<td>MP-2022-2249</td>
<td>$29,300</td>
</tr>
<tr>
<td></td>
<td>Richard J. Stambaugh Jr.</td>
<td>MP-2022-2208</td>
<td>$1,800</td>
</tr>
<tr>
<td></td>
<td>Ships Quarters Farm, LLC</td>
<td>RS-2022-2261</td>
<td>$32,500</td>
</tr>
<tr>
<td></td>
<td>Timothy L. Brenneman</td>
<td>RS-2022-2207</td>
<td>$17,700</td>
</tr>
<tr>
<td></td>
<td>Wooden Hillfarms, LLC</td>
<td>MP-2022-2241</td>
<td>$50,000</td>
</tr>
<tr>
<td>Frederick</td>
<td>Brian A. McDermott</td>
<td>MP-2022-2198</td>
<td>$22,000</td>
</tr>
<tr>
<td></td>
<td>Christopher Derr</td>
<td>MP-2022-2197-C</td>
<td>$9,000</td>
</tr>
<tr>
<td></td>
<td>Reaver Ridge Farm</td>
<td>MP-2022-2196</td>
<td>$2,000</td>
</tr>
<tr>
<td>Howard</td>
<td>Katherine M. Voss</td>
<td>PA-2021-2410</td>
<td>$20,700</td>
</tr>
<tr>
<td>Kent</td>
<td>Bell Rose Farm, LLC</td>
<td>AT-2022-2265</td>
<td>$11,500</td>
</tr>
<tr>
<td></td>
<td>Clifford E. Matthews, Sr.</td>
<td>AT-2022-2263</td>
<td>$55,000</td>
</tr>
<tr>
<td>Montgomery</td>
<td>Eleanor M. Leak</td>
<td>AT-2022-2213</td>
<td>$8,600</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AT-2022-2214</td>
<td>$7,700</td>
</tr>
<tr>
<td></td>
<td>Laytonsville Landscaping</td>
<td>RS-2022-2229</td>
<td>$16,600</td>
</tr>
<tr>
<td></td>
<td>Morning Sun Stables Corp.</td>
<td>RS-2022-2215</td>
<td>$8,600</td>
</tr>
<tr>
<td>Prince George's</td>
<td>Benton L. Grimm</td>
<td>PA-2022-2174</td>
<td>$35,400</td>
</tr>
<tr>
<td>Talbot</td>
<td>Middle Spring, LLC</td>
<td>CR-2022-2233</td>
<td>$32,100</td>
</tr>
<tr>
<td></td>
<td>Pleasant Points Farm, LLC</td>
<td>CR-2022-2234</td>
<td>$7,000</td>
</tr>
<tr>
<td>Washington</td>
<td>Double K Farm</td>
<td>UP-2022-2132</td>
<td>$10,600</td>
</tr>
</tbody>
</table>
1. DEPARTMENT OF AGRICULTURE (cont’d)

Authority: "Cost-Sharing-Water Pollution Control," §§ 8-701 to 8-705, Agriculture Article, Annotated Code of Maryland; COMAR 15.01.05

Remarks: The Maryland Department of Agriculture has determined that each of these projects is eligible for cost-share funds. Each project has received technical certification from the appropriate Soil Conservation District Office. The farmer has signed the cost-share agreement and accepts the grant conditions.
2. DEPARTMENT OF AGRICULTURE

*Maryland Agricultural Cost-Share Program- Additional Funding*

**Recommendation:** That the Board of Public Works approve granting additional general obligation bond proceeds to nine grantees under the Maryland Agricultural Cost-Share Program.

**Amount:** $32,735.20

**Fund Source:** MCCBL of 2018: Provide funds for assistance for the implementation of best management practices that reduce soil and nutrient runoff from Maryland farms. Item 18274

<table>
<thead>
<tr>
<th>County</th>
<th>Recipient</th>
<th>Agreement #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carroll</td>
<td>Bollinger Stables, LLC</td>
<td>RS-2021-2304</td>
<td>$295.98</td>
</tr>
<tr>
<td></td>
<td>Char-Jan Enterprises</td>
<td>MP-2021-2452</td>
<td>$3,016.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MP-2022-2031</td>
<td>$4,269.15</td>
</tr>
<tr>
<td>Dorchester</td>
<td>David G. Wilson</td>
<td>CR-2021-1939</td>
<td>$1,821.07</td>
</tr>
<tr>
<td></td>
<td>Spicer Hill Stables LLC</td>
<td>AT-2020-2137</td>
<td>$6,418.75</td>
</tr>
<tr>
<td>Frederick</td>
<td>Margaret Elgin</td>
<td>MP-2020-2545</td>
<td>$3,336.97</td>
</tr>
<tr>
<td>Kent</td>
<td>Douglas B. Clendaniel</td>
<td>AT-2020-2558</td>
<td>$387.80</td>
</tr>
<tr>
<td></td>
<td>Expressway Corporation</td>
<td>AT-2021-2409</td>
<td>$7,148.20</td>
</tr>
<tr>
<td>Prince George's</td>
<td>Dwayne Catterton</td>
<td>PA-2021-2217</td>
<td>$2,093.34</td>
</tr>
<tr>
<td>Queen Anne's</td>
<td>Parson Green Farm, LLC</td>
<td>AT-2021-2421</td>
<td>$3,947.19</td>
</tr>
</tbody>
</table>

**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.

Additional funds are requested for these projects to offset additional costs realized at the completion of the project. These additional costs are a result of design changes required based on site conditions encountered during construction, design changes to improve project effectiveness, or because the level of co-cost share funding originally anticipated was not available when the project was completed.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [X] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
3. **BOARD OF PUBLIC WORKS**
   
   **Procurement Agency Activity Reports**

   **Recommendation:** That the Board of Public Works approve the Procurement Agency Activity Reports submitted by:

   - Department of Budget and Management  
   - Department of General Services  
   - Department of Transportation  
   - State Treasurer’s Office

   **Date:**
   - July-September 2019
   - December 2019
   - October 2021
   - 3rd Quarter 2021

   **Authority:** COMAR 21.02.01.05

   **Remarks:** The content of the reports may be accessed on the Board of Public Works website: www.bpw.maryland.gov

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [X] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION

---
4. **BOARD OF PUBLIC WORKS**

**COMAR: State Procurement Regulations**

**Recommendation:** That the Board of Public Works propose new regulations and amendments to COMAR Title 21, State Procurement Regulations

**Proposal:** Revise regulations in COMAR Title 21 to implement recently-enacted legislation, update procurement requirements, and correct outdated or inconsistent terminology.

1. **Implement new procurement laws from 2021 legislative session**

   **Add:**
   - 21.01.01.01D – Promulgating Authorities – Veteran-owned Small Business Enterprise Participation
   - 21.11.03.12-1F – Minority Business Enterprise Policies – Counting Minority Business Enterprise Participation

2. **Revise regulations in accordance with prior legislative changes**

   **Amend:**
   - 21.01.01.02 – Regulations Compliance and Review – Department of Budget and Management
   - 21.11.03.10A – Minority Business Enterprise Policies – Contract Award

3. **Revise regulations to update procurement requirements**

   **Amend:**
   - 21.02.01.04B – Delegation – The Department of General Services
   - 21.02.01.04C – Delegation – The Department of Transportation
   - 21.02.01.04F – Delegation – Maryland Port Commission
   - 21.05.06.01A – Emergency and Expedited Procurements – Application
   - 21.05.06.01B – Emergency and Expedited Procurements – Application
   - 21.05.06.02A – Emergency and Expedited Procurements – Emergency Procurements – Scope
   - 21.05.06.02D – Emergency and Expedited Procurements – Emergency Procurements – Record and Review of Emergency Procurement
   - 21.05.13.05B – Master Contracting – Secondary Competition Solicitation
   - 21.05.13.06H – Master Contracting – Secondary Competition Evaluation, and Awards
   - 21.10.02.03D – Protests – Time for Filing

4. **Revise regulations to update outdated or inconsistent terminology**

   **Amend:**
   - 21.02.01.08 – Procedures for Certification of Adequacy of Appropriations and Availability of Funds
   - 21.02.04.01D – Department of Transportation – Duties, Responsibilities, and Authority of the Secretary
4. BOARD OF PUBLIC WORKS (cont’d)

(4) Revise regulation to update outdated or inconsistent terminology (cont’d)

21.04.01.04 – General Policies – Responsibility for Review and Approval
21.05.03.02A – Procurement by Competitive Sealed Proposals – Solicitation of Proposals
21.05.03.03C – Procurement by Competitive Sealed Proposals – Evaluation of Proposals, Negotiations and Award
21.06.04.01 – Cost or Price Requirements – Submission of Information
21.06.07.01C – Bid and Contract Security/Bonds – General
21.06.08.01B – Inspection, Acceptance, Replacements, Revocation, and Rejection – Inspection
21.07.01.06B – Mandatory Contract Provisions – All Contracts – Disputes
21.07.01.12A – Mandatory Contract Provisions – All Contracts – Termination for Convenience
21.07.01.16 – Mandatory Contract Provisions – All Contracts – Suspension of Work
21.10.05.04B – Maryland State Board of Contract Appeals – Appearance
21.10.05.05G – Maryland State Board of Contract Appeals – Subpoenas
21.10.06.14E – Maryland State Board of Contract Appeals – Depositions And Discovery – Designation of Person to Testify
21.10.06.14I – Maryland State Board of Contract Appeals – Depositions And Discovery – Deposition – Use; General

Action: Approval of this Item authorizes submission of the regulatory proposal to the AELR Committee and subsequent publication for public comment in the Maryland Register.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
5. BOARD OF PUBLIC WORKS
   Wetlands Licenses

**Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board grant wetlands licenses for projects involving filling and dredging in the tidal navigable waters of Maryland.

**MDE:** The Maryland Department of the Environment concurs with this recommendation.

**Authority:** Section 16-202, Environment Article, Annotated Code of Maryland: “The Board shall decide if issuance of the [tidal wetlands] license is in the best interest of the State, taking into account the varying ecological, economic, developmental, recreational, and aesthetic values [the] application presents.” See also COMAR 23.02.04.

---

**ANNE ARUNDEL COUNTY**

<table>
<thead>
<tr>
<th>No.</th>
<th>Applicant</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-1532</td>
<td>PODICKORY POINT LLC</td>
<td>To maintain navigation in a marina by mechanically maintenance dredging an area and providing for a six-year maintenance dredging period.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Annapolis, Podickory Creek</td>
</tr>
<tr>
<td></td>
<td><strong>Special conditions:</strong> Time of year restrictions. Requirements for dredge material disposal plan, staking, dredge approval, post dredge bathymetric survey, dredge material transport and disposal, and maintenance dredging notification, approval and procedures.</td>
<td></td>
</tr>
</tbody>
</table>

**Baltimore City**

<table>
<thead>
<tr>
<th>No.</th>
<th>Applicant</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-0914</td>
<td>SUNOCO PARTNERS MARKETING AND TERMINALS</td>
<td>– To provide mooring vessel safety and increase shipping vessel capacity by constructing dolphins, a dolphin cluster, fenders, bollards, guardrail and ladder, piles, and gangways.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Baltimore, Curtis Bay</td>
</tr>
<tr>
<td></td>
<td><strong>Special conditions:</strong> None.</td>
<td></td>
</tr>
</tbody>
</table>

**CHARLES COUNTY**

<table>
<thead>
<tr>
<th>No.</th>
<th>Applicant</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-0246</td>
<td>THOMAS NELSON</td>
<td>– To reduce shoreline erosion and improve navigable access by constructing piers, a platform, a boat lift, jet ski lifts, an osprey pole, as well as installing stone armor and stone revetment, and repairing/replenishing stone revetment.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Newburg, Potomac River</td>
</tr>
<tr>
<td></td>
<td><strong>Special conditions:</strong> Requirements for design and construction of stone revetment. Restrictions on the use of asphalt rubble.</td>
<td></td>
</tr>
</tbody>
</table>
5. **BOARD OF PUBLIC WORKS** (cont’d)

**ST MARY’S COUNTY**

21-0686  
**PETER & JENNIFER COLES** – To reduce shoreline erosion and improve navigable access by removing a platform and constructing a stone groin, pier extension, platform, boat lift, and jet-ski lift.  

*Hollywood, Patuxent River*  

Special conditions: Requirements for removing an existing platform structure. Restrictions on attaching accessory platforms to existing or proposed boatlifts.

---

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

<table>
<thead>
<tr>
<th>APPROVED</th>
<th>DISAPPROVED</th>
<th>DEFERRED</th>
<th>WITHDRAWN</th>
</tr>
</thead>
<tbody>
<tr>
<td>WITH DISCUSSION</td>
<td>WITHOUT DISCUSSION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
6. **BOARD OF PUBLIC WORKS**  
**Wetlands License #21-0328 – Comcast Compensation**

**Recommendation:** The Board of Public Works Wetlands Administrator recommends that the Board: (1) grant a wetlands license for a project involving filling over State tidal wetlands with an electric cable; and (2) assess annual compensation of $535 to be deposited into the MDE’s Wetlands and Waterways Program Fund.

**MDE:** The Department of the Environment concurs with this recommendation.

- Application received March 10, 2021
- Comment period closed July 1, 2021
- MDE Report and Recommendation received October 25, 2021

**Classification:** This case is classified as extraordinary because there is a recommendation that the Board assess compensation. COMAR 23.02.04.08.B.(4)

**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.

**Compensation:** Comcast seeks to install 214 linear feet of fiber optic cable attached to an existing cable on the Route 14 bridge crossing over the Warwick River. The Board of Public Works shall assess annual compensation for the placement of conduits over, on, in or under State tidal wetlands.* The Wetlands Administrator recommends annual compensation of $535 calculated as follows:

\[
214 \text{ linear feet} \times $2.50/\text{linear foot} \times 1 \text{ cable} = $535.
\]


**DORCHESTER COUNTY**

21-0328 **COMCAST**– To provide more reliable electric service by replacing an electric cable over state tidal wetlands.

Secretary, Warwick River

*Special conditions: Requirements for payment of annual compensation and authorization by Dorchester County Department of Planning & Zoning.*

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS ACTION</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPROVED</strong></td>
<td>DISAPPROVED</td>
</tr>
<tr>
<td>WITH DISCUSSION</td>
<td>DEFERRED</td>
</tr>
<tr>
<td></td>
<td>WITHDRAWN</td>
</tr>
<tr>
<td></td>
<td>WITHOUT DISCUSSION</td>
</tr>
</tbody>
</table>
7. DEPARTMENT OF BUDGET AND MANAGEMENT

Budget Amendments 21R-082, 21R-083, 21R-084, 21R-085 and 22R-015

Description: Approve December FY2022 reimbursable fund budget amendments.

Authority: § 7-209 (e), State Finance & Procurement Article, Annotated Code of MD, requires Board of Public Works approval of these reimbursable fund budget amendments.

Amount: $ 7,040,930 FY2021
$ 61,180 FY2022
$ 7,102,110 TOTAL

DBM Remarks: The contributing (funding) agency has appropriated funds to pay for FY 2021 and FY 2022 services provided by the receiving agency for December FY 2022 as follows:

<table>
<thead>
<tr>
<th>Funding Agency</th>
<th>Agency Providing Services [Receiving Funds]</th>
<th>Services</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>21R-082</td>
<td>DEPARTMENT OF HUMAN SERVICES</td>
<td>MHBE providing funds to be used for the MD THINK and AWS network usage and software IT program.</td>
<td>$ 6,111,571</td>
</tr>
<tr>
<td>21R-083</td>
<td>DEPARTMENT OF HUMAN SERVICES</td>
<td>MDH providing funds for the MD THINK and AWS network usage and software IT program.</td>
<td>$ 365,918</td>
</tr>
<tr>
<td>21R-084</td>
<td>DEPARTMENT OF HUMAN SERVICES</td>
<td>MSDE providing funds to be used for the MD THINK and AWS network usage and software IT program.</td>
<td>$ 42,239</td>
</tr>
<tr>
<td>21R-085</td>
<td>DEPARTMENT OF HUMAN SERVICES</td>
<td>MDH provided funds for the MD THINK and AWS network usage and software IT program.</td>
<td>$ 521,202</td>
</tr>
<tr>
<td>22R-015</td>
<td>DEPARTMENT OF INFORMATION TECHNOLOGY</td>
<td>MDOT provided funds for the SHA Hanover Shelter 700MHz Radio Project.</td>
<td>$ 61,180</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>Total</strong></td>
<td><strong>$ 7,102,110</strong></td>
</tr>
</tbody>
</table>

This Item Was: **APPROVED** WITHOUT DISCUSSION
8. **DEPARTMENT OF EMERGENCY MANAGEMENT**  
*Volunteer Company Assistance Fund (VCAF) Loans*

**Recommendation:** The Secretary of the Department of Emergency Management recommends that the Board of Public Works authorizes the following loans up to the total amount of $1,429,787 from the Volunteer Company Assistance Fund.

**Authority:** Sections 8-203 – 8-204, Public Safety Article, Annotated Code of Maryland.

**Background:** The Maryland State Firemen’s Association has approved the requests of the following volunteer fire companies and certifies that its recommendations comply with the requirements of the Volunteer Company Assistance Fund as set forth in the Public Safety Article. The Association and the volunteer companies have entered into agreements that the loans will be used as represented and that give the State appropriate and adequate security in the equipment purchased. The Department of Emergency Management verifies that the funds are available in the Volunteer Company Assistance Fund.

**Appropriation:** D52H002 -- MISV3 -- 1433/3001

### ANNE ARUNDEL COUNTY

<table>
<thead>
<tr>
<th>Requestor</th>
<th>Purpose</th>
<th>Reason</th>
<th>Max Loan Amount</th>
<th>Project Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Orchard Beach Volunteer Fire Department</td>
<td>Heavy Rescue Squad</td>
<td>Replacement</td>
<td>$772,626</td>
<td>$1,030,168</td>
</tr>
</tbody>
</table>

*Interest Rate: 1%  Term: 20 years/annual payments*

### PRINCE GEORGE’S COUNTY

<table>
<thead>
<tr>
<th>Requestor</th>
<th>Purpose</th>
<th>Reason</th>
<th>Max Loan Amount</th>
<th>Project Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Volunteer Fire Department of Brandywine, Inc.</td>
<td>Heavy Rescue Squad</td>
<td>Replacement</td>
<td>$510,000</td>
<td>$706,734.64</td>
</tr>
</tbody>
</table>

*Interest Rate: 1%  Term: 15 years/annual payments*
8. **DEPARTMENT OF EMERGENCY MANAGEMENT (cont’d)**

**TALBOT COUNTY**

<table>
<thead>
<tr>
<th>Requestor</th>
<th>Purpose</th>
<th>Reason</th>
<th>Max Loan Amount</th>
<th>Project Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Tilghman Volunteer Fire Company, Inc.</td>
<td>Fixed Cascade System and 20 SCBA systems with spare bottles</td>
<td>Replacement</td>
<td>$147,161</td>
<td>$196,215</td>
</tr>
</tbody>
</table>

*Interest Rate: 1%  Term: 5 years/annual payments*

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

- APPROVED
- WITH DISCUSSION
- WITHOUT DISCUSSION
9. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
Rental Housing Works Program

Recommendation: That the Board of Public Works approve the Department of Housing and Community Development lending general obligation bond proceeds as described.

Borrower: LRP Guardian House, LLC

Project: Guardian House
23 S. Gay Street, Baltimore 21202
Baltimore City

Authority: § 4-101 of the Housing and Community Development Article of the Annotated Code of Maryland, as amended.

Rental Housing Works (RHW) provides financing for rental housing that will be occupied by individuals with incomes of 60% or less of the Area Median Income (AMI).

Loan Amount: $2,500,000

Term: 40 years

Fund Source: MCCBL 2021- Rental Housing Works Program

Collateral: Deed of Trust

Description: The Project consists of the acquisition and rehabilitation of three vacant and historic buildings to create a sixty-six unit housing development for families. The Project is sponsored by Landmark Partners. The apartment units are a mix of studio, one and two-bedroom units and are restricted to households earning 60% or less of the AMI.

The Maryland Department of Planning reviewed and approved the project for consistency with the Economic Growth, Resource Protection, and Planning on March 4, 2020.

Pursuant to Maryland’s commitment to reducing Greenhouse Gas Emissions, conserving water resources, and enhancing Maryland’s environment, the Project includes the following:

1. Mechanical systems will be high efficiency units with programmable thermostats.
2. All appliances will be Energy Star qualified.
3. All windows will be Energy Star qualified.
4. All faucets and bath fixtures will use water sense labeled products.
9. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT (cont’d)

Description (cont’d):

There are Recognized Environmental Conditions (RECs) present requiring remediation. Petroleum, volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs) were identified in the shallow soils of the property. The developer will address the identified environmental impacts during the course of site redevelopment by participating in the Maryland Department of Environment’s (MDE) Voluntary Cleaning Program (VCP). The VCP reviewed and approved the Guardian House Apartment’s proposed Revised Action Plan (RAP) in December of 2020 clearing the way for construction development to proceed. Additionally, the developer has included ‘allowances’ within the construction budget for full remediation of issues identified during the VCP review.

Project Funding Sources:

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Housing Works (this Item)</td>
<td>$ 2,500,000</td>
</tr>
<tr>
<td>MEEHA/EmPower</td>
<td>$ 139,500</td>
</tr>
<tr>
<td>Tax-Exempt Loan</td>
<td>$ 6,000,000</td>
</tr>
<tr>
<td>Tax Credit Equity</td>
<td>$10,670,334</td>
</tr>
<tr>
<td>Baltimore Development Corporation</td>
<td>$ 1,116,000</td>
</tr>
<tr>
<td>Deferred Developer Fee</td>
<td>$ 1,238,092</td>
</tr>
<tr>
<td>Total</td>
<td><strong>$21,663,926</strong></td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITH DISCUSSION
10. DEPARTMENT OF INFORMATION TECHNOLOGY
Resource Sharing Agreement, RSA Program

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

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

**Award:** Cellco Partnership d/b/a Verizon Wireless

**Term:**
- 12/01/2021 – 11/30/2031 (10-year base with four 5-year renewal options)
- 12/01/2031 – 11/30/2036 (Option 1)
- 12/01/2036 – 11/30/2041 (Option 2)
- 12/01/2041 – 11/30/2046 (Option 3)
- 12/01/2046 – 11/30/2051 (Option 4)

**Amount:** $2,397,800.95

- Compensation to State
  - $577,779.52 (10-year base)
  - $359,605.74 (Option 1)
  - $416,881.61 (Option 2)
  - $483,280.05 (Option 3)
  - $560,254.03 (Option 4)
  - $2,397,800.95 over 30 years

**Property location:** Baltimore Harbor Tunnel / Fort McHenry Tunnel, Baltimore Maryland

**Requesting Agency Remarks:** This revenue generating transaction results from a resource sharing agreement between Maryland Transportation Authority and Cellco Partnership (doing business as Verizon Wireless). For this proposal, the benefit to the State is the continued compensation for the leased space in support of telecommunications antennas located along the Baltimore Harbor and Fort McHenry Tunnels in Baltimore. Since the monetary value of the lease exceeds $100,000, this item was submitted to the Legislative Policy Committee for review and comment and was posted on eMarylandMarketplace.

**Fund Source:** Revenue Generating- MdTA

**MD Tax Clearance:** 21-3965-1111

---

**THIS ITEM WAS:**

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
11. MARYLAND DEPARTMENT OF THE ENVIRONMENT
Bay Restoration Fund

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

Authority: Maryland Water Quality Financing Administration Act

Project: Lewistown Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade

Recipient: Frederick County

Amount: Up to $2,466,000

Location: Frederick County/Legislative District 4

Project Description: This project entails the planning, design, and construction of an Enhanced Nutrient Removal upgrade at the existing Lewistown Wastewater Treatment Plant at a design capacity of 27,000 gallons per day. Work includes replacing the existing plant with a new treatment system including membrane bio-reactors, flow equalization tank, sludge holding tank, and other appurtenances. Upon construction completion the new wastewater treatment plant will be capable of achieving an effluent with Total Nitrogen of 3.0 mg/L, and Total Phosphorous of 0.3 mg/L, which will reduce nutrients to the Upper Monocacy River and ultimately the Chesapeake Bay. This action is for the construction efforts related to this project. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:
Bay Restoration Fund Grant BR-NR 02.21 (this Item) $ 2,466,000
Local Share $ 2,008,443
Total Estimated Construction Cost: $ 4,474,443

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

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
12. **MARYLAND DEPARTMENT OF THE ENVIRONMENT**  
   **Supplemental Assistance Water Quality Grant/Bay Restoration Fund**

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

**Authority:** Section 9-348 of the Environment Article, Maryland Code, Construction Grants or Loans; Water Quality Improvement and Maryland Water Quality Financing Administration Act 9-1601—9-1622, Environment Article Annotated Code of Maryland

**Project:** Town of Luke Landslide Sewer Repair

**Recipient:** Town of Luke

**Amount:** Up to $488,468

**Location:** Allegany County/Legislative District 1A

**Project Description:**
The project involves necessary rehabilitation to the sewer collection system within the Town of Luke. The collection system is aging and in need of rehabilitation. In addition, a landslide damaged a portion of the collection system, which also needs to be repaired. 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:**
- CBWQ Supplemental Assistance, SWQH 51.01, MCCBL 2020-20330 (this Item) $488,000
- Bay Restoration Fund Grant BR-CR 16.01 (this Item) $468
- CBWQ Supplemental Assistance, SWQH 51.01, MCCBL2015-15172 $12,420
- Bay Restoration Fund Grant BR-CR 16.01 $65,000
- Local Share $104,952
- Total Estimated Project Cost $670,840

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

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- **APPROVED**
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- **WITHOUT DISCUSSION**
13. **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:** New Windsor Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade

**Recipient:** Town of New Windsor

**Amount:** Up to $30,604

**Location:** Carroll County/Legislative District 5

**Project Description:** This project entails the planning, design, and construction of an Enhanced Nutrient Removal upgrade for the New Windsor Wastewater Treatment Plant at an existing design capacity of 0.115 million gallons per day. Upon completion of the upgrade, the plant will be capable of achieving effluent concentration goals of 3.0 mg/l for Total Nitrogen and 0.3 mg/l for Total Phosphorus. This will allow 67% reduction in nitrogen and 80% reduction in phosphorus, thereby reducing nutrients discharged to Dickenson Run and ultimately to the Chesapeake Bay. This action is intended for the planning efforts related to this project. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

**Project Funding Sources:**

- Bay Restoration Fund Grant BR-NR 02.21 (this Item) $ 30,604
- Local Share $ 0
- Total Estimated Planning Cost: $ 30,604

**State Clearinghouse:** MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.
14. MARYLAND DEPARTMENT OF THE ENVIRONMENT

Water Supply Financial Assistance

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


Project: Westernport Water Distribution Improvements Phase IV

Recipient: Town of Westernport

Amount: Up to $1,141,941

Location: Allegany County/Legislative District 1A

Project Description:
The project entails the replacement of the aging water distribution system throughout the Town of Westernport, including the installation of water meters, storage tanks, booster pumps and other ancillary apparatus. This project helps to protect public health and conserve drinking water. This project will be constructed in accordance with coastal and non-coastal resiliency guidelines developed as part of the Coast Smart Program to reduce climate change risks to such projects.

Project Funding Sources:

Water Supply Financial Assistance, WSG 32.01, MCCBL 2018-18265 (this Item) $107,523
Water Supply Financial Assistance, WSG 32.01, MCCBL 2019-19335 (this Item) $1,034,418
Local Share $1,141,942
Total Estimated Project Cost $2,283,883

Funding may involve multiple sources which may include general obligation bond proceeds as the required 20% match to federal funds and other funds.

State Clearinghouse: MDE has determined that its recommendation is consistent with Maryland's State Clearinghouse comments and recommendations.
15. MARYLAND DEPARTMENT OF THE ENVIRONMENT  
Maryland Used Tire Cleanup and Recycling Fund  

Recommendation: The Maryland Department of the Environment (MDE), in coordination with the Maryland Environmental Service (MES), recommends approval of funding up to $1,666,000 for the following scrap tire project costs:

A. Agricultural Scrap Tire Collection Event $ 730,000

Because of the very popular response to the past MDE and MES sponsored Citizen and Agricultural Drop-Off Day projects, and requests from the public, MDE along with partners from the Maryland Farm Bureau, County representatives, and MES plan to conduct an Agricultural Scrap Tire Collection Event. The project is designed to assist Maryland farmers by providing an opportunity for responsible disposal of accumulated scrap tires. The project will encourage the collection and proper management of scrap tires from farms, avoiding hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping.

B. Citizen Scrap Tire Collection Event $ 500,000

Because of the very popular response to the prior Citizen and Agricultural Drop-Off Day projects and requests from the public and County representatives, MDE and MES plan to conduct a Citizen Scrap Tire Collection Event. The project is designed to assist Maryland citizens by providing a responsible disposal alternative for accumulated scrap tires. The project will encourage the collection and proper management of scrap tires from citizens’ properties, avoiding hazards from scrap tire fires and mosquito and other vector harborage associated with scrap tire dumping. MDE, in conjunction with MES, has conducted similar events in previous years.

C. Small Scrap Tire Stockpile Cleanups $ 286,000

MDE, in conjunction with MES, will clean up small scrap tire stockpiles (1,000 scrap tires or fewer) from sites where the property owners were not responsible for placing the scrap tires on site. These sites (approximately 25 sites in 14 counties and Baltimore City) represent approximately 74% of the remaining illegal scrap tire stockpiles identified in Maryland. MDE has worked for years on many of these sites to encourage property owners to voluntarily clean up the illegally stockpiled scrap tires, without success. Due to the size of these stockpiles, obtaining court orders for the property owners to clean up the scrap tires would be more costly than performing a State funded cleanup. Also, court orders would not guarantee that the sites would actually get cleaned up if the property owners do not have sufficient funds to remove the scrap tires. MDE will abate the threat posed by the illegal stockpiles in the least expensive manner available by using the Fund to remove the scrap tires from the sites.
15. **MARYLAND DEPARTMENT OF THE ENVIRONMENT (cont’d)**

**D. Project and Cleanup Development $ 150,000**

MES will provide informational services to the public regarding all aspects of scrap tire recycling and develop projects in accordance with the Department’s plans for scrap tire recycling. MES will initiate and develop plans for scrap tire stockpile cleanups and projects as directed by the Department. This activity includes site visits, development of a Site Assessment and Remedial Action Plan, permits and licenses, bid specifications, contract procurement for scrap tire projects and cleanups, and other miscellaneous activities. MES will keep the Department apprised of technology developments and opportunities for scrap tire demonstration projects and innovative uses and recycling for scrap tires.

**Authority:** Section 9-275, Environment Article, Annotated Code of Maryland, known as an Act concerning the State Used Tire Cleanup and Recycling Fund.

**Fund Source:**
- 90% general funds
- 10% special funds Used Tire Cleanup and Recycling Fund

**Appropriation Code:** U00A0601
16. **MARYLAND ENVIRONMENTAL SERVICE**  
**Cunningham Falls State Park**

**A/E Contract:** Cunningham Falls State Park Route 77 Sanitary Sewer Line  
Engineering Services  
MES Project # 1-22-2-18-3

**Description:** Engineering Services for design of the replacement sanitary sewer line to address the significant amount of Inflow and Infiltration in the state-owned sewer line from Cunningham Falls State Park to the Town of Thurmont along MD Route 77.

**Procurement:** A/E SBR Shortlist

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

**Amount:** $295,833

**Term:** 12 months

**MBE Participation:** 29%

**Remarks:** The existing sanitary sewer along Route 77 conveys wastewater from the Cunningham Falls State Park to the Town of Thurmont for treatment and disposal. The line is more than 60 years old and in disrepair. Storm water enters the sewer from leaky and broken pipes and significantly increases the volume of wastewater reaching the Town of Thurmont, which inundates the Town’s wastewater treatment facility and may cause overflows. Additionally, this increases the cost of treatment; DNR is charged per gallon for treatment costs. The purpose of this project is to design a replacement sewer line to minimize the inflow and infiltration, therefore reducing the cost of treating excess sewage from the Park.

**Fund Source:** Natural Resource Development Fund FY 22 Open Space/ Item 004

**Appropriation Code:** K00A05.10 Outdoor Recreation Land Loan (PCA 12211)

**Resident Business:** Yes  
**Tax Compliance No.:** 21-3817-0111

**BOARD OF PUBLIC WORKS**  
**THIS ITEM WAS:**  
**APPROVED**  
**WITOUT DISCUSSION**  
**DISAPPROVED**  
**DEFERRED**  
**WITHDRAWN**  
**WITH DISCUSSION**
17. **DEPARTMENT OF PLANNING**

*Maryland Historical Trust*  
*African American Heritage Preservation Program*

**Recommendation:** Approve funding for the following thirteen grants of general obligation bond proceeds totaling $1,000,000.

**Fund Source:** MCCBL of 2021: Maryland Historical Trust - African American Heritage Preservation Grant Program Appropriation #21561

<table>
<thead>
<tr>
<th>A.</th>
<th>Banneker-Douglass Museum/former Mount Moriah AME Church</th>
<th>$100,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>84 Franklin Street, Annapolis, Anne Arundel County</td>
<td></td>
</tr>
<tr>
<td><strong>Grantee:</strong></td>
<td>Banneker-Douglass Museum Foundation, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior rehabilitation including repair / replacement / refinishing of flooring; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

**Remarks:** Mt. Moriah African Episcopal Church was built in 1874 by a congregation of free Blacks whose roots go back to 1799, and as such is one of Maryland's earliest African American churches. Over its history, Mt. Moriah served as a house of worship, an educational facility, and a meeting place for social and cultural events; it is currently not used for worship but is the home of the Banneker-Douglass Museum, a state-owned museum of African American history and culture.

<table>
<thead>
<tr>
<th>B.</th>
<th>Sphinx Club</th>
<th>$100,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2101-2111 Pennsylvania Ave, Baltimore City</td>
<td></td>
</tr>
<tr>
<td><strong>Grantee:</strong></td>
<td>Druid Heights Community Development Corporation</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including structural stabilization; masonry and carpentry repairs; mechanical, electrical, and plumbing system installation / repairs; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

**Remarks:** The Sphinx Club opened in this building in 1946 in an era of segregated public venues; this was one of the nation's first minority-owned membership night clubs. The Sphinx Club became the center of social life along Pennsylvania Avenue, where African Americans could enjoy some of America's most famous musicians and entertainers. The building has recently been stabilized.
17. DEPARTMENT OF PLANNING (cont’d)

C. Bethel AME Church (Bethel Center) .......................................................... $100,000
413 G Street, Mountain Lake Park, Garrett County

Grantee: Engage Mountain Maryland, Inc.

Description: Relocation and interior and exterior rehabilitation including stabilization; framing and carpentry repairs / replacement; construction of foundation; repair / replacement of windows, doors, siding, trim, and roof; installation of utilities and security system; site work; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

Remarks: Built on a lot in Oakland purchased by trustees in 1895, Bethel AME Church served as a house of worship for a small Black community that lived in Garrett County around the turn of the twentieth century. The property was foreclosed on in the 1930s and a local farmer purchased the structure, disassembled it into large pieces, and reassembled it on a nearby farm for use as a carriage house and blacksmith shop. The sale of Bethel AME Church coincided with an exodus of African Americans from Garrett County caused by racial terror and economic conditions. The small, gable-roofed, frame building is proposed to be relocated to the town of Mountain Lake Park for use as a community gathering space.

D. Franklin Cemetery (Tanyard Cemetery) .................................................... $18,000
north side of Deale Beach Road, Deale, Anne Arundel County

Grantee: Franklin United Methodist Church

Description: Conservation of cemetery including installation of fencing, and architectural, engineering, and consulting services. [Total project costs $18,000 estimated.]

Remarks: Located in the small community of Deale, the Tanyard-Franklin Cemetery is associated with one of the African American Methodist gathering places in southern Anne Arundel County. Local residents as well as congregants of Franklin United Methodist Church are interred in the cemetery. The oldest grave marker dates to 1842.

E. Mt. Nebo AME Church ............................................................................. $67,000
17304 Queen Anne Road, Upper Marlboro, Prince George’s County

Grantee: Friends of Historic Mt. Nebo Preservation Corporation

Description: Interior and exterior rehabilitation including repair / replacement of doors; site work; and associated architectural, engineering, and consulting services. [Total project costs $67,000 estimated.]

Remarks: Mt. Nebo African Methodist Episcopal Church is a rare survival of a rural AME church in Prince George's County. The church was constructed in 1925, replacing an earlier building from 1877. The current project will rehabilitate the building for use as a community center.
17. **DEPARTMENT OF PLANNING (cont’d)**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>F.</strong></td>
<td>Havre de Grace Colored School Museum and Cultural Center</td>
<td>$100,000</td>
</tr>
<tr>
<td></td>
<td>555 Alliance Street, Havre de Grace, Harford County</td>
<td></td>
</tr>
<tr>
<td><strong>Grantee:</strong></td>
<td>The Havre de Grace Colored School Museum and Cultural Center, Incorporated</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including site work; repair and waterproofing of foundation; repair / replacement of walls, ceilings, floors, woodwork, and trim; carpentry repairs; painting; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

**Remarks:** The original Havre de Grace Colored School is a two-room building constructed in 1910 by Harford County Public Schools to educate primary-school-age Black children. In 1930, a four-room brick addition was constructed to serve as the first public high school for African American students in Harford County. Prior to the construction of the high school, Harford County’s African American students had to travel to Baltimore City, Cecil County, or Pennsylvania to receive a high school education. The property is used as a museum and cultural center.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>G.</strong></td>
<td>Elk Landing - Hollingsworth House</td>
<td>$48,000</td>
</tr>
<tr>
<td></td>
<td>590 Landing Lane, Elkton, Cecil County</td>
<td></td>
</tr>
<tr>
<td><strong>Grantee:</strong></td>
<td>The Historic Elk Landing Foundation, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including ceiling, wall, door, floor, masonry, carpentry, and plaster repair; painting and finishes; electrical upgrades; and architectural, engineering, and consulting services. [Total project costs $48,000 estimated.]

**Remarks:** The Hollingsworth House is part of Elk Landing and was built sometime after Zebulon Hollingsworth acquired the property in 1735. An 1848 fire gutted the house, which was then remodeled to include an east wing and a front porch. The kitchen and slave quarters above it were likely a separate building until the remodel. The house will continue to be used as a living history museum with an opportunity to interpret the African American experience.

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>H.</strong></td>
<td>Bellevue Passage Museum</td>
<td>$56,000</td>
</tr>
<tr>
<td></td>
<td>To be moved to: Lot 70, parcel ID 02-114488, E Poplar St., Royal Oak, Talbot County</td>
<td></td>
</tr>
<tr>
<td><strong>Grantee:</strong></td>
<td>Mid-Shore Community Foundation, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including stabilization, lifting, and moving of the structure; installation of foundation; repair / replacement of roof, gutters, and downspouts; repair / replacement of siding, windows, doors, floors, ceilings, wall finish, and trim; installation of insulation; painting; and associated architectural, engineering, and consulting services. [Total project costs $56,000 estimated.]

**Remarks:** The building proposed to house the Bellevue Passage Museum was built circa 1900 on a lot on Dawson Street in the historically African American community of Bellevue. It is a small, single story, rectangular frame store building with a hipped roof. It was occupied in the
17. **DEPARTMENT OF PLANNING (cont’d)**

H. **Bellevue Passage Museum (cont’d):**

**Remarks (cont’d):**
early twentieth century by John U. Greene; its use as a privately run business was unusual in the company-oriented town created through the designs and financing of the local canning and packing business owner. The small structure has been moved several times throughout its history, and the project proposes to relocate the structure to a lot on East Poplar Street within Bellevue for use as a museum.

I. **Sanaa Center**

| 1925-1945 Pennsylvania Avenue, Baltimore City |

**Grantee:** Pennsylvania Avenue Black Arts and Entertainment District, Inc.

**Description:** Acquisition and architectural, engineering, and consulting services for the construction of new buildings and site improvements. [Total project costs $100,000 estimated.]

**Remarks:** The proposed project is in the Old West Baltimore National Register Historic District and would culminate in the construction of the Sanaa Center, an expansion to the adjacent Harris-Marcus Center that would include co-working space, arts incubator space, and outdoor site improvements. Grant funds would be used for pre-development of this project intended to support Black artists, entertainers, and entrepreneurs.

J. **Scotland African Methodist Episcopal Zion Church**

| 10902 Seven Locks Road, Potomac, Montgomery County |

**Grantee:** Scotland A.M.E. Zion Church

**Description:** Interior and exterior rehabilitation including stabilization; lifting building; structural repairs; repair / replacement of foundation, roof, and siding; installation of waterproofing; masonry and carpentry repair / replacement; site work; mechanical, electrical, and plumbing upgrades; painting; signage; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

**Remarks:** After the Civil War, freed men and women established a settlement known as "Snakes Den" along Seven Locks Road. In 1924, community members constructed the Scotland A.M.E. Zion Church. Throughout the 1960s, discriminatory financing practices left many in the community unable to comply with new utility requirements, leaving the community vulnerable to development pressure and condemnation. The church served as the hub for community resistance. The community succeeded in saving their property, with the church being the only historic structure remaining.
17. **DEPARTMENT OF PLANNING (cont’d)**

<table>
<thead>
<tr>
<th>K.</th>
<th>St. James AME Church</th>
<th>$55,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4139 Gravel Hill Road, Havre de Grace, Harford County</td>
<td></td>
</tr>
<tr>
<td>Grantee:</td>
<td>The St. James A.M.E. Church of Gravel Hill Road, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including masonry, siding, gutter and downspout, window, and door repair / replacement; mechanical, electrical, security and plumbing system upgrades / installation; bathroom upgrades; permanent signage repair / replacement; selective demolition; site work; cemetery preservation assessments; and associated architectural, engineering, and consulting services. [Total project costs $55,000 estimated.]

**Remarks:** One of the oldest African American churches in Harford County, St. James A.M.E. Church traces its roots to 1849 when one congregation encompassed a wide swath of Harford County. In 1864, members of the Gravel Hill community constructed their own church building, which also served as a school and social hall. Adjacent to the church is St. James A.M.E. Cemetery, where several Civil War veterans are buried. Extensive renovations and additions to the gable-front, frame church was completed in the 1970s and 1980s.

<table>
<thead>
<tr>
<th>L.</th>
<th>St. Paul Church</th>
<th>$100,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>26086 Beauchamp Branch Road, Denton, Caroline County</td>
<td></td>
</tr>
<tr>
<td>Grantee:</td>
<td>St. Paul Church Historical, Revitalization, and Maintenance, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Interior and exterior rehabilitation including repair / replacement of siding, flooring, windows, doors, and roof; electrical system installation; and associated architectural, engineering, and consulting services. [Total project costs $100,000 estimated.]

**Remarks:** The St. Paul Church is one of the earliest African American churches in Caroline County. The associated cemetery has burials dating back to at least the 1840s. The church will be used to promote community education and awareness of African American culture in the 19th and 20th centuries.

<table>
<thead>
<tr>
<th>M.</th>
<th>Carroll Family Farm</th>
<th>$56,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8765 Special Place, Nanjemoy, Charles County</td>
<td></td>
</tr>
<tr>
<td>Grantee:</td>
<td>Working Out Wonders Foundation, Inc.</td>
<td></td>
</tr>
</tbody>
</table>

**Description:** Exterior rehabilitation including structural repairs; repair / replacement of roof, windows, doors, floors, siding, and trim; masonry and carpentry repairs; painting; accessibility improvements; and associated architectural, engineering, and consulting services. [Total project costs $56,000 estimated.]

**Remarks:** The Carroll Family Farm and Cemetery includes a vernacular frame farmhouse that was largely constructed in the late nineteenth century by Lelita (Lottie) Diggs. Diggs was formerly enslaved; she later became the matriarch of the influential Carroll family, who were amongst the founders of Mt. Hope Baptist Church, the site of the oldest Baptist African American congregation in Charles County. Carroll family members are interred in the cemetery.
17. DEPARTMENT OF PLANNING (cont’d)

M. Carroll Family Farm (cont’d):

Remarks (cont’d):
Significantly, this property has remained in the ownership of the same family from the late nineteenth century to the present. This phase up work is a first step to transform this vacant property into a heritage and cultural site.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED
DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
18. ST. MARY'S COLLEGE OF MARYLAND
New Academic Building and Auditorium

Recommendation: That the Board of Public Works approve St. Mary’s College of Maryland awarding the following nine contracts for capitalized furnishings and equipment for the New Academic Building and Auditorium Project in the total amount of $761,409.18.

1. Description: Classroom and Office Furniture
   Procurement Method: Purchase Order – State mandate
   Award: Maryland Correctional Enterprises, Jessup MD
   Amount: $329,049.00
   Fund Source: General Funds

2. Description: Task Chairs - (MCE Waiver Received)
   Procurement Method: Sourcewell Contract No. 121919
   Award: Maryland Office Interiors, Baltimore MD
   Amount: $14,439.05
   Fund Source: General Funds
   Tax Clearance: 21-3801-1111

3. Description: Lounge and Misc. Furniture - (MCE Waiver Received)
   Procurement Method: Omnia Contract No. 2019.001896
   Award: Maryland Office Interiors, Baltimore MD
   Amount: $87,675.37
   Fund Source: General Funds
   Tax Clearance: 21-3801-1111

4. Description: Lounge Furniture - (MCE Waiver Received)
   Procurement Method: Choice Partners Contract #18/015KC-05
   Award: Maryland Office Interiors, Baltimore MD
   Amount: $27,680.68
   Fund Source: General Funds
   Tax Clearance: 21-3801-1111

5. Description: Lounge and Misc. Furniture - (MCE Waiver Received)
   Procurement Method: National Cooperative Purchasing Alliance No. 07-51
   Award: Maryland Office Interiors, Baltimore MD
   Amount: $18,301.38
   Fund Source: General Funds
   Tax Clearance: 21-3801-1111
18. **ST. MARY'S COLLEGE OF MARYLAND**

6. **Description:** Installation & Project Mgmt. Fee - (MCE Waiver Received)
   - **Procurement Method:** Sole Source
   - **Award:** Maryland Office Interiors, Baltimore MD
   - **Amount:** $17,575.00
   - **Fund Source:** General Funds
   - **Tax Clearance:** 21-3801-1111

7. **Description:** Musical Equipment Storage, etc. - (MCE Waiver Received)
   - **Procurement Method:** Sourcewell Contract No. 191204
   - **Award:** Wenger Corp, Minneapolis MN
   - **Amount:** $87,738.70
   - **Fund Source:** General Funds
   - **Tax Clearance:** 21-3802-1111

8. **Description:** Data Network Equipment
   - **Procurement Method:** MEEC Contract No. UMD-972016
   - **Award:** Data Networks, Hunt Valley MD
   - **Amount:** $133,000.00
   - **Fund Source:** General Funds
   - **Tax Clearance:** 21-3799-111

9. **Description:** Security Video Cameras and Server Equipment
   - **Procurement Method:** Sourcewell Contract No. 030421-SIE
   - **Award:** Siemens Industry, Inc., Carol Stream IL
   - **Amount:** $45,950.00
   - **Fund Source:** General Funds
   - **Tax Clearance:** 21-2457-1111

---

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

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
19. ADMINISTRATIVE OFFICE OF THE COURTS

General Miscellaneous

Recommendation: The Administrative Office of the Courts and the Office of the Attorney General request approval of the payment of $40,000 in full and final satisfaction of the plaintiff’s claims for attorneys’ fees and litigation costs arising from the case National Public Radio v. Klavans et al., United States District Court for the District of Maryland, Case No. 1:21-CV-2247-RDB.

Authority: §§ 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Amount: $40,000

Fund Source: General Funds

Appropriation Code: PCA 60001, Account 0817 Legal Service Costs

Requesting Agency Remarks: Pamela Harris, State Court Administrator for the Administrative Office of the Courts, and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the plaintiff’s claims as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of $40,000 should be made payable to National Public Radio, Inc. The check should be mailed to Robert A. Scott, Assistant Attorney General, 200 Saint Paul Place, 20th Floor, Baltimore, Maryland, 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
20. DEPARTMENT OF HUMAN SERVICES
   General Miscellaneous

**Recommendation:** The Maryland Department of Human Services requests approval of the payment of $50,000 in full settlement of all claims, including attorneys’ fees and costs, arising from the case *Alison Russell v. State of Maryland, et al.*, Court of Special Appeals of Maryland, Sept. Term 2020, No. 1315.

**Authority:** §§ 12-404 and 12-501, State Government Article, Annotated Code of Maryland

**Amount:** $50,000

**Fund Source:** General Funds

**Appropriation Code:** N00A0101

**Requesting Agency Remarks:** The Department of Human Services and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the plaintiff’s claims as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of $50,000 should be made payable to Alison Russell. The check should be mailed to Cathy A. Dryden, Assistant Attorney General, Saratoga State Center, Suite 1015, 311 West Saratoga Street, Baltimore, Maryland 21201, who will deliver the check and ensure all the necessary documentation and releases.
21. DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES

General Miscellaneous

Recommendation: The Department of Public Safety and Correctional Services requests approval of the payment of $50,000 in full settlement of all claims, including attorneys’ fees and costs, arising from the case Michael Pense v. Maryland Dep’t of Pub. Safety & Corr. Servs, United States District Court for the District of Maryland, Civil Action No. 8:17-CV-01791-PWG.

Authority: §§ 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Amount: $50,000

Fund Source: General Funds

Appropriation Code: Q00A0101

Requesting Agency Remarks: The Department of Public Safety and Correctional Services and the Office of the Attorney General recommend approval of the proposed settlement in full and final satisfaction of the plaintiff’s claims as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of $50,000 should be made payable to Michael Pense and Alan Lescht & Associates, P.C. The check should be mailed to James N. Lewis, 200 Saint Paul Place, 20th Floor, Baltimore, Maryland 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.
22. MORGAN STATE UNIVERSITY
General Miscellaneous

Recommendation: Morgan State University and the Office of the Attorney General request approval of the payment of $350,000 in full settlement of all claims arising from the case Jane Doe v. Morgan State, United States District Court for the District of Maryland, Case No. 19-cv-3125-GLR.

Authority: §§ 12-404 and 12-501, State Government Article, Annotated Code of Maryland

Amount: $350,000

Fund Source: General Funds

Appropriation Code: R13

Requesting Agency Remarks: Morgan State University and the Office of the Attorney General recommend approval of the proposed settlement payment in full and final satisfaction of the Plaintiff’s claims as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of $350,000 should be made payable to Correali & Puth, PLLC, in trust for Jane Doe. The check should be mailed to Catherine A. Bledsoe, Assistant Attorney General, Higher Education Division, 200 Saint Paul Place, 17th Floor, Baltimore, Maryland 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.
23. **ST. MARY’S COLLEGE OF MARYLAND**  
General Miscellaneous

**Recommendation:** St. Mary’s College of Maryland and the Office of the Attorney General request approval for the payment of $15,000 in damages, in full settlement of all claims filed with the U.S. Equal Employment Opportunity Commission, EEOC Case #531-2021-1686.

**Authority:** §§ 12-404 and 12-501, State Government Article, Annotated Code of Maryland

**Request Amount:** $15,000

**Fund Source:** General Funds

** Appropriation Code:** R14

**Requesting Agency Remarks:** St. Mary’s College of Maryland and the Office of the Attorney General recommend approval of the proposed settlement amount in full and final satisfaction of Dr. Kyle Bishop’s claims as in the best interest of the State.

If this proposed settlement is approved, a check in the amount of $15,000 should be made payable to Kyle K. Bishop. The check should be mailed to Allison J. Boyle, Assistant Attorney General, Higher Education Division, 200 Saint Paul Place, 17th Floor, Baltimore, Maryland 21202, who will deliver the check and ensure all the necessary documentation and releases are complete.
A1. **DEPARTMENT OF INFORMATION TECHNOLOGY**

**Contract ID:** Palo Alto Manufacturer’s Extended Warranty  
ADPICS No. F50P2600152

**Contract Type:** Information Technology

**Description:** Manufacturer’s warranty and support for Palo Alto firewalls, a central focus point for the State’s security operations, to ensure that the firewalls are operating properly so the State can effectively prevent cyber-attacks and security incidents.

**Procurement Method:** Emergency

**Bids:**
- Blackwood Associates, Annapolis, MD $367,247.00
- Braxton Grant, Woodstock, MD $375,369.07
- ePlus, Pottstown, PA $386,896.30

**Award:** Blackwood Associates, Annapolis, MD

**Amount:** $367,247 (Not to Exceed)

**Term:** 10/1/2021 – 09/30/2022

**Contract Award Date:** 10/1/2021

**Date Emergency Declared:** 9/1/2021

**Date Emergency Reported:** 10/25/2021

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

**Fund Source:** 100% General

**Remarks:** *Nature of Emergency* – The Palo Alto firewalls are a central focus point for the State’s security operations. Without the firewalls operating properly the State cannot effectively prevent cyber attacks and security incidents. This puts the State at a significant security risk, which would result in significant additional expenditures for maintaining support contracts for hardware and software. Although the Department has two contract vehicles available to staff this need, neither contractor has been successful in staffing the role. One contractor who once provided the services lost three of their four resources in the past 12 months. The other contractor has been unable to source a candidate with the requisite skills and experience in the
A1. **DEPARTMENT OF INFORMATION TECHNOLOGY (cont’d)**

Remarks (cont’d):
appropriate labor categories and rates provided in the contract. As this support is critical to the State, the Department issued an emergency procurement through the Hardware Master Contract to procure the services directly from Palo Alto through a reseller.

*Basis for Selection:* A Purchase Order Request for Proposals (PORFP) was issued under the Hardware Master Contract. Three responses were received, Blackwood Associates submitted the lowest price and was selected.

*Resident Business:* Yes

*Tax Compliance No.:* 21-3674-1111
## A2. DEPARTMENT OF INFORMATION TECHNOLOGY

**Contract ID:** Splunk Professional Services and Software Support  
ADPICS No. F50P2600146

**Contract Type:** Information Technology

**Description:** Splunk software collects logs from the security apparatus, such as firewalls, servers, and endpoint protection software. The system then performs automatic correlations to elevate the most relevant security events to the analysts, allowing for expedient triage and analysis of potential incidents.

**Procurement Method:** Emergency

**Bids:**
- Carahsoft Technology Corporation, Reston, VA: $1,660,050
- Presido, Greenbelt, MD: $2,125,000
- ePlus, Pottstown, PA: $2,125,223

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

**Amount:** $1,660,050 (Not to Exceed)

**Term:** 10/1/2021 – 09/30/2022

**Contract Award Date:** 9/30/2021

**Date Emergency Declared:** 9/1/2021

**Date Emergency Reported:** 10/25/2021

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

**Fund Source:** 100% General

**Remarks:** Nature of Emergency – The Splunk software purchase includes both the entitlement to use the software and access to vendor software support for the entities using the product. Due to the potential need for the contractor software support that is included with the licenses, DoIT was unable to approach this from a retroactive standpoint. If there is a lapse in the ability to utilize Splunk, the Security Operations Center’s ability to identify cybersecurity attacks would be significantly limited, putting critical systems at risk. Loss of the use of Splunk would not only negatively affect the support DoIT provides, but also negatively affect the Maryland Department
A2. **DEPARTMENT OF INFORMATION TECHNOLOGY (cont’d)**

**Remarks (cont’d):**
Of Health and the Department of Human Services’ MD THINK program by eliminating its ability to identify and manage security incidents. This could cause a loss of citizen data. Due to the critical nature of the tool, DoIT could not afford a lapse in coverage.

A procurement request for Splunk license renewals and support service was submitted under DoIT’s delegated procurement authority without allowing for enough time to complete the procurement and meet the BPW meeting guidelines. When the request remained unassigned to a procurement officer after 14 days, DoIT requested delegation to pursue the item as an emergency procurement request. DGS authorized DoIT to procure the software directly and a PORFP was released competitively with a condensed bid time to allow for a shortened processing time.

**Basis for Selection:** A Purchase Order Request for Proposals (PORFP) was issued under the COTS 2012 Master Contract. Three responses were received, Carahsoft submitted the lowest price and was selected.

**Resident Business:** No

**Tax Compliance No.:** 21-3673-1110
A3. MARYLAND DEPARTMENT OF LABOR
Division of Unemployment Insurance

Contract Title: Virtual Call Center Agent for Unemployment Insurance Division ADPICS No. P00B1600002 / CO# COJ39626 LABOR-FY2020-023

Contract Type: Information Technology Services

Contract Description: Provide virtual call agents to assist the Unemployment Insurance Division during the COVID-19 pandemic.

Modification Description: Contract Modification #6 to increase the total staff from 1,875 to 1,975 virtual call agents to assist the Unemployment Insurance Division during the COVID-19 pandemic and extend the contract term to December 31, 2022.

Procurement Method (this Item): Emergency Modification

Original Procurement Method: Emergency (Sole Source)

Original Award: Accenture, Austin, TX (Secretary’s Agenda A6, 8/12/2020)

Original Amount: $22,359,500 (NTE, including MOD #1)

Modification Amount (this Item): $196,057,850

Prior Modifications: $79,795,200 MOD #2 & #3: (12/18/2020 - 8/31/2021)
(Secretary’s Agenda A6, 2/24/2021)
$ 6,826,254 MOD #4: (7/01/2021 - 10/05/2021)
(Secretary’s Agenda A3, 8/11/2021)
$50,998,687 MOD #5 (7/15/2021 - 12/31/2021)
(Secretary’s Agenda A3, 8/11/2021)

Revised Total Contract Amount: $356,037,491

Percent +/- (this Item): 876.84%

Total Percentage Change: 1,592.33%
A3. MARYLAND DEPARTMENT OF LABOR (cont’d)

Original Contract Term: 4/15/2020 – 12/31/2020

Modification Term (this Item): 11/10/2021 – 12/31/2022

Date Emergency Declared (this Item): 11/2/2021

Modification Award Date (this Item): 11/10/2021

Date Emergency Reported (this Item): 11/15/2021

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

Fund Source: 100% Federal Funds

Appropriation Code: P008Y801

Remarks: Nature of Emergency – COVID-19: On April 15, 2020 the Maryland Department of Labor (LABOR) awarded an emergency sole source procurement with Accenture to provide a virtual call center to assist with answering calls and responding to claimants’ inquires for unemployment benefits during the COVID-19 pandemic. The contractor implements a conversational, self-service virtual agent to interface the State’s website(s). Ongoing support is needed to handle the high volume of calls as well as assisting with new claims that are being processed daily.

Due to this need, LABOR executed Modification #6 with Accenture to increase the number of call center agents by 100 for a grand total of 1,975 agents. This modification also extends the current contract through December 31, 2022 and increases the contract amount by $196,057,850. This contract modification will allow LABOR to continue to serve the citizens of Maryland in providing pandemic unemployment insurance benefits.
### A3. MARYLAND DEPARTMENT OF LABOR (cont’d)

Staff changes during the life of the contract are noted in the table below:

<table>
<thead>
<tr>
<th>Phase</th>
<th>Estimated Training Start Date</th>
<th>Number of Staff (in the phase)</th>
<th>Total Staff</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4/15/2020</td>
<td>50</td>
<td>50</td>
</tr>
<tr>
<td>2</td>
<td>4/22/2020</td>
<td>50</td>
<td>100</td>
</tr>
<tr>
<td>3</td>
<td>4/29/2020</td>
<td>50</td>
<td>150</td>
</tr>
<tr>
<td>4</td>
<td>5/6/2020</td>
<td>50</td>
<td>200</td>
</tr>
<tr>
<td>5</td>
<td>5/20/2020</td>
<td>40</td>
<td>240</td>
</tr>
<tr>
<td>6</td>
<td>5/27/2020</td>
<td>35</td>
<td>275</td>
</tr>
<tr>
<td>7</td>
<td>10/19/2020</td>
<td>50</td>
<td>325</td>
</tr>
<tr>
<td>8</td>
<td>11/2/2020</td>
<td>100</td>
<td>425</td>
</tr>
<tr>
<td>9</td>
<td>12/7/2020</td>
<td>150</td>
<td>575</td>
</tr>
<tr>
<td>10</td>
<td>12/28/2020</td>
<td>25</td>
<td>600</td>
</tr>
<tr>
<td>11</td>
<td>1/18/2021</td>
<td>75</td>
<td>675</td>
</tr>
<tr>
<td>12</td>
<td>2/1/2021</td>
<td>100</td>
<td>775</td>
</tr>
<tr>
<td>13</td>
<td>2/22/2021</td>
<td>50</td>
<td>825</td>
</tr>
<tr>
<td>14</td>
<td>3/1/2021</td>
<td>50</td>
<td>875</td>
</tr>
<tr>
<td>15</td>
<td>3/8/2021</td>
<td>100</td>
<td>975</td>
</tr>
<tr>
<td>16</td>
<td>3/15/2021</td>
<td>100</td>
<td>1075</td>
</tr>
<tr>
<td>17</td>
<td>3/22/2021</td>
<td>100</td>
<td>1175</td>
</tr>
<tr>
<td>18</td>
<td>3/29/2021</td>
<td>100</td>
<td>1275</td>
</tr>
<tr>
<td>19</td>
<td>6/28/2021</td>
<td>150</td>
<td>1450</td>
</tr>
<tr>
<td>20</td>
<td>7/5/2021</td>
<td>100</td>
<td>1525</td>
</tr>
<tr>
<td>21</td>
<td>7/26/2021</td>
<td>100</td>
<td>1625</td>
</tr>
<tr>
<td>22</td>
<td>8/16/2021</td>
<td>100</td>
<td>1725</td>
</tr>
<tr>
<td>23</td>
<td>8/23/2021</td>
<td>100</td>
<td>1825</td>
</tr>
<tr>
<td>24</td>
<td>9/13/2021</td>
<td>50</td>
<td>1875</td>
</tr>
<tr>
<td>25</td>
<td>11/2/2021</td>
<td>100</td>
<td>1975</td>
</tr>
</tbody>
</table>

**Resident Business:** No  
**Tax Compliance No.:** 21-3875-1111

**Board of Public Works Action:**  
**This Report was:**

- **Accepted**  
- **Remanded**  
- **With Discussion**  
- **Without Discussion**

*Remanded with direction to the Department to restructure extension term to six-months (expiring 6/30/2022) with one six-month renewal option. The Department was directed to present the contract modification to the Board of Public Works for approval at the December 15, 2021 meeting.*
A4. MARYLAND DEPARTMENT OF HEALTH
Laboratories Administration

Contract ID: COVID Testing Reagents - Gen-Probe/Hologic Assay Kits
ADPICS No.: M00P2601787

Contract Type: Commodity

Description: Reagents used to test SARS-CoV-2 Specimens. This test will be
used to respond to the public health threats of COVID-19 and
identify targeted intervention to promote, protect and preserve the
health of the citizens of Maryland.

Procurement Method: Emergency (Sole Source)

Award: Gen-Probe (Hologic)
San Diego, CA

Amount: $2,289,500

Term: 10/12/2021 - 7/8/2022 (Standing Order)

Contract Award Date: 10/12/2021

Date Emergency Declared: 9/29/2021

Date Emergency Reported: 11/4/2021

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

Fund Source: 100% Federal Funds

Laboratories Administration is engaging in SARS-CoV-2 testing in coordination with State and
local health department epidemiologists in order to stop the spread of the COVID-19 virus. The
information being generated by this testing is being used for patient management as well as to
target and stop the spread of the virus. The Laboratories Administration is currently engaged in
increasing lab capacity in order to appropriately respond to the rising number of cases in the
State.
A4. **MARYLAND DEPARTMENT OF HEALTH** (cont’d)

*Remarks (cont’d):*

The SARS-CoV-2 reagent kits are manufactured by Hologic/Gen-Probe, using Transcription mediated Amplification (TMA) technology for the direct, qualitative detection of SARS-CoV-2 RNA from a variety of specimen sources. This assay has been approved to detect variants of interest including B.1.1.7, B.1.351, Mink, and B.1.1.28.1 P.1 variants. The MDH Laboratories Administration currently has an MTA (Material Transfer Agreement) with Hologic/Gen-Probe to purchase Aptima SARS-CoV-2 assay kits for use with the Panther Instrument which has recently received FDA EUA approval for use. These reagents are the only ones compatible with the instrument and are not supplied under the contract with Hologic and must be purchased separately. Therefore, sole source procurement is justified according to COMAR 21.05.05.02 A (1, 2): "When only one source exists, which meets the requirement; When compatibility of equipment, accessories or replacement parts is the paramount consideration."

*Basis for Selection:* Sole Source. No other vendor manufactures or supplies these items.

*Resident Business:* No

*MD Tax Clearance:* 21-3664-1111
A5. MARYLAND DEPARTMENT OF HEALTH
Laboratories Administration

**Contract ID:** COVID Testing Reagents - Life Technology/ThermoFisher
ADPICS No.: M00P2601275

**Contract Type:** Commodity

**Description:** ThermoFisher TaqPath COVID-19 Real-time PCR Reagents used to expand the capacity to test specimens accurately and promptly for the presence of the SARS-CoV-2 virus.

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

**Award:** Life Technologies (ThermoFisher Scientific)
Carlsbad, CA

**Amount:** $2,173,296

**Term:** 10/12/2021 - 07/8/2022 (Standing Order)

**Contract Award Date:** 10/12/2021

**Date Emergency Declared:** 9/29/2021

**Date Emergency Reported:** 11/4/2021

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

**Fund Source:** 100% Federal Funds

**Remarks:** Nature of Emergency – COVID-19: In response to the COVID-19 pandemic, the MDH Laboratory must greatly expand its capacity to test specimens accurately and promptly for the presence of the SARS-CoV-2 virus by leveraging the use of existing laboratory equipment and staff. Thermo Fisher is the sole manufacturer of the FDA EUA approved TaqPath RT PCR Multiplex COVID19 PCR test’s (TaqPath Assay) reagents and associated proprietary interpretive software, which is compatible with the ABI 7500 Fast Dx PCR instruments that are widely used by the MDH Laboratory. The TaqPath RT PCR test has been successfully used by other public health labs in the United States and FEMA provided an initial supply of 10,000 TaqPath RT PCR Multiplex PCR tests to the MDH Laboratory free of charge.
A5. **MARYLAND DEPARTMENT OF HEALTH** *(cont’d)*

**Remarks (cont’d):**

The MDH Laboratory has already performed extensive PCR verification and extraction platform bridging studies of the TaqPath assay as required by regulatory authorities (CMS/FDA) before the test can be utilized to analyze patient specimens. These studies established better sensitivity than the standard CDC 2019 nCoV PCR assay by detecting slightly lower levels of SARS-CoV-2 virus in spiked samples. The MDH Laboratory also verified equivalent performance of the TaqPath assay to CDC assay by testing remnant, previously-tested clinical specimens.

The primary advantage of the Thermofisher assay is that only one real-time PCR reaction is needed to produce a reportable result compared to three PCR reactions needed for the CDC assay (2019 nCoV PCR assay). The use of the requisitioned Thermo Fisher assay will result in increased throughput of the component-based COVID-19 PCR assays performed in the MDH Laboratory by threefold using existing PCR instruments and will allow the MDH Lab to expand its existing COVID-19 testing capacity using the existing instruments and staff. Additionally, Thermo Fisher provides proprietary COVID-19 Interpretive Software that analyzes the PCR data, generates reportable results, and interfaces the ABI PCR instruments to the MDH Laboratory’s Information Management System (StarLIMS) which automates the reporting of COVID-19 test results. This feature greatly reduces the time spent by senior MDH Lab Scientists to manually interpret testing data, transcribe results, and generate final COVID-19 test reports.

**Basis for Selection:** Sole Source. No other vendor manufactures or supplies these items.

**Resident Business:** No

**MD Tax Clearance:** 21-3659-1111

**BOARD OF PUBLIC WORKS ACTION:**

- **THIS REPORT WAS:**
  - ACCEPTED
  - REMANDED
  - WITH DISCUSSION
  - WITHOUT DISCUSSION
A6. DEPARTMENT OF HEALTH
RETROACTIVE - Office of Contract Management and Procurement

**Contract ID:** COVID-19 Pandemic Response Non-Clinical Staffing Services
ADPICS No. M00B1600498

**Contract Type:** Services

**Description:** For the provision of staffing and/or temporary employment agencies to provide non-clinical staff to support the Department’s COVID-19 pandemic related activities including testing and reporting for K-12 efforts and supply chain efforts previously provided by National Guard.

**Procurement Method:** Emergency

**Bids/Awards:**

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Contract Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>D.H. Porter Enterprises LLC dba Staffing Etc., Lanham, MD</td>
<td>$19.21</td>
<td>1</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3836-0111</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trust Consulting Services, Inc. Washington, DC</td>
<td>$20.03</td>
<td>2</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3523-0000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Abacus Corporation, Baltimore, MD</td>
<td>$24.58</td>
<td>3</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3491-11011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cynet Systems Inc., Sterling, VA</td>
<td>$24.73</td>
<td>4</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3835-0101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laine Federal Solutions, Cullman, AL</td>
<td>$24.97</td>
<td>5</td>
<td>October 20, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3913-0000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22nd Century, Somerset, NJ</td>
<td>$27.47</td>
<td>6</td>
<td>September 8, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-2755-1111</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### DEPARTMENT OF HEALTH (cont’d)

#### TESTING & VACCINATION STAFFING (cont’d)

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Contract Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athena Consulting LLC, Gaithersburg, MD</td>
<td>$31.49</td>
<td>7</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3492-0110</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BizTek People Inc., New York, NY</td>
<td>$32.15</td>
<td>8</td>
<td>September 30, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3493-0100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infojini Inc., Columbia, MD</td>
<td>$34.98</td>
<td>9</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3834-1010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RADgov Inc., Ft. Lauderdale, FL</td>
<td>$35.96</td>
<td>10</td>
<td>September 20, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3524-0111</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOTIR Services Inc., Washington, DC</td>
<td>$46.19</td>
<td>11</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3832-0101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Maxim Healthcare Staffing Services, Inc., Silver Spring, MD</td>
<td>$46.32</td>
<td>12</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3833-0001</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### WAREHOUSING & DE-MOBILIZATION

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Contract Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>22nd Century, Somerset, NJ</td>
<td>$23.40</td>
<td>1</td>
<td>September 8, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-2755-1111</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cynet Systems Inc., Sterling, VA</td>
<td>$25.17</td>
<td>2</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3835-0101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Laine Federal Solutions, Cullman, AL</td>
<td>$25.41</td>
<td>3</td>
<td>October 20, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3913-0000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### A6. DEPARTMENT OF HEALTH (cont’d)

#### WAREHOUSING & DE-MOBILIZATION (cont’d)

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abacus Corporation, Baltimore, MD</td>
<td>$27.08</td>
<td>4</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Trust Consulting Services, Inc.</td>
<td>$27.09</td>
<td>5</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Athena Consulting LLC, Gaithersburg, MD</td>
<td>$28.47</td>
<td>6</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Infojini Inc., Columbia, MD</td>
<td>$29.03</td>
<td>7</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>RADgov Inc., Ft. Lauderdale, FL</td>
<td>$35.98</td>
<td>8</td>
<td>September 20, 2021</td>
</tr>
<tr>
<td>BizTek People Inc., New York, NY</td>
<td>$42.75</td>
<td>9</td>
<td>September 30, 2021</td>
</tr>
<tr>
<td>All-Pro Staffing, Inc., Cocks, MD</td>
<td>$46.31</td>
<td>10</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>MOTIR Services Inc., Washington, DC</td>
<td>$55.94</td>
<td>11</td>
<td>October 5, 2021</td>
</tr>
</tbody>
</table>

#### ADMINISTRATIVE SUPPORT STAFFING

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>22nd Century, Somerset, NJ</td>
<td>$20.80</td>
<td>1</td>
<td>September 8, 2021</td>
</tr>
<tr>
<td>Laine Federal Solutions, Cullman, AL</td>
<td>$20.92</td>
<td>2</td>
<td>October 20, 2021</td>
</tr>
</tbody>
</table>
A6. **DEPARTMENT OF HEALTH (cont’d)**

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Hourly Rate</th>
<th>Bid Rank</th>
<th>Date of Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>All-Pro Staffing, Inc., Cockeysville, MD</td>
<td>$21.14</td>
<td>3</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3490-0011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trust Consulting Services, Inc. Washington, DC</td>
<td>$21.57</td>
<td>4</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3523-0000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Abacus Corporation, Baltimore, MD</td>
<td>$24.58</td>
<td>5</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3491-11011</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infojini, Inc., Columbia, MD</td>
<td>$27.30</td>
<td>6</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3834-1010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Athena Consulting LLC, Gaithersburg, MD</td>
<td>$27.93</td>
<td>7</td>
<td>September 21, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3492-0110</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: Yes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RADgov Inc., Ft. Lauderdale, FL</td>
<td>$35.67</td>
<td>8</td>
<td>September 20, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3524-0111</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BizTek People Inc., New York, NY</td>
<td>$37.80</td>
<td>9</td>
<td>September 30, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3493-0100</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOTIR Services Inc., Washington, DC</td>
<td>$41.01</td>
<td>10</td>
<td>October 5, 2021</td>
</tr>
<tr>
<td>Tax Compliance Number: 21-3832-0101</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Resident Business: No</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
A6. **DEPARTMENT OF HEALTH** (cont’d)

**Amount:**  $39,706,600 NTE

**Term:**  
22nd Century: 6/14/2021 - 5/31/2022 (w/one 1-year renewal option at same rates)  
(Retroactive: services provided 6/14/2021 - 9/7/2021, prior to contract award)  

All other Contracts: On or after Date of Award - 5/31/2022 (w/one 1-year renewal option at same rates)

**Date Emergency Declared:**  3/17/2021

**Date Emergency Reported:**  11/10/2021

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

**Fund Source:**  100% Federal Funds

**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. The Maryland Department of Health has been leading the State’s preparedness and response for this public health emergency.

The Department issued an invitation for bids (IFB) for the provision of temporary staffing support of the COVID-19 vaccination plan. The Department requires both lead and support roles for temporary, non-clinical staffing services at various locations, including remote staff, throughout the State that are engaged in COVID-19 pandemic related activities. The contractors will be responsible for providing non-clinical staffing at various locations and demobilization and warehousing positions located in Central Maryland. Staffing list and associated duties will be a non-exhaustive list and additional positions and duties will be identified as needs arise. The majority of these staff will be made available to school systems to assist with their testing programs, and a multiple award approach was selected to ensure availability of staff. Assignments will be offered based on a right of first refusal starting with the lowest-priced bidder followed by the second bidder, third bidder, and so on as appropriate.
A6. **DEPARTMENT OF HEALTH (cont’d)**

*Remarks (cont’d):*

The Department notes that the $39,706,600 is an estimated not-to-exceed (NTE) total amount for all of the awardees, combined. This total amount will be focused, as noted above, in three principal categories:

- Testing and vaccination site staffing
- Administrative support staffing
- Warehousing and Demobilizing

As of Fall 2021, we anticipate and project that testing and vaccination site staffing will comprise the bulk of the contracted funds and will be for staff in order to support Maryland’s K-12 screening program in participant schools with tasks related to administering the program. Included in this estimate is also nonclinical staff to support school vaccination clinics. These staff are essential to ensure that there is equitable access to vaccinations for all school aged children. The remainder of this amount will be allocated as necessary to administrative support staffing and warehousing and demobilizing efforts, as necessary.

These are projections and are illustrative only at this point of the Department’s anticipated priorities.

*Basis for Selection:* The solicitation was for a multi-award contract based on first right of refusal (lowest bid) of all responsive/responsible bidders based on the needs of local jurisdictions. All bidders received contract awards.

**RETROACTIVE** approval requested pursuant to §11-204(c) State Finance & Procurement Article. The Department of Health has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.
A7. MARYLAND HEALTH CARE COMMISSION

**Contract ID:** Telehealth Study  
MHCC 22-003  ADPICS No. M00B2600205

**Contract Type:** Services

**Description:** Contractor will conduct a telehealth study to examine use of audio-only and audio-visual technologies in somatic and behavioral health interventions, proposing recommendations to the Maryland Senate Finance Committee and the House Health and Government Operations Committee on coverage of telehealth services and reimbursement payment levels for technology-assisted audio-only and audio-visual telehealth services relative to in-person care, and develop a final recommendations report and technical report. Findings will inform proposed legislation during the 2023 Maryland legislative session.

**Procurement Method:** Emergency

<table>
<thead>
<tr>
<th>Offeror</th>
<th>Technical Ranking</th>
<th>Financial Ranking</th>
<th>Overall Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>NORC at the University of Chicago Bethesda, MD</td>
<td>1</td>
<td>$491,557.77 (1)</td>
<td>1</td>
</tr>
<tr>
<td>Westat Rockville, MD</td>
<td>3</td>
<td>$544,332.00 (2)</td>
<td>2</td>
</tr>
<tr>
<td>Mathematica Woodlawn, MD</td>
<td>2</td>
<td>$692,755.90 (3)</td>
<td>3</td>
</tr>
</tbody>
</table>

**Award:** NORC at the University of Chicago Bethesda, MD

**Amount:** $491,558.00

**Term:** 10/1/2021 – 09/30/2023

**Contract Award Date:** 9/23/2021

**Date Emergency Declared:** 4/1/2021

**Date Emergency Reported:** 10/25/2021
A7. **MARYLAND HEALTH CARE COMMISSION (cont’d)**

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

**Fund Source:** 100% Special Funds

**Remarks:** *Nature of Emergency* – By December 1, 2022, the Maryland Health Care Commission (MHCC) must provide a report on the impact of providing telehealth services to the Senate Finance Committee and the House Health and Government Operations Committee per Chapter 70 (House Bill 123) and Chapter 71 (Senate Bill 3) *Preserve Telehealth Access Act of 2021*. The law, enacted July 1, 2021, explicitly states that MHCC uses the data collected from utilization and coverage of telehealth during fiscal years 2022 and 2023. MHCC determined that an emergency procurement was necessary, as the amount of time to complete a full procurement for a mandatory study of that magnitude could jeopardize the efforts of the State to expand, improve and fund critical health care services to Maryland constituents beyond the June 1, 2023 expiration of particular provisions within the bill.

The report required by the law is very ambitious. Over the next twelve months, the contractor must complete the following:

A. Conduct an analysis of:
   i. The impact of telehealth on disparities in access to health care services, including primary care and behavioral health services;
   ii. Whether different communities and patient populations have differences in take-up rates of telehealth services; and
   iii. The comparative effectiveness of telehealth services and in-person visits on the total costs of care and patient outcomes of care.

B. Study the alignment of telehealth services with new models of care that addresses:
   i. Opportunities for using telehealth to improve patient-centered care;
   ii. Health care services for which telehealth can substitute for in-person care while maintaining the standard of care, including the use of remote patient monitoring for somatic and behavioral health care services; and
   iii. The impact of alternative care delivery models on telehealth utilization, coverage, and reimbursement.

C. Assess the efficiency and effectiveness of telehealth services and in-person visits that includes:
   i. A review of peer-reviewed research on the impact of different communication technologies on patient health, including patient retention rates and reduced barriers to care;
   ii. A survey of health care providers, as defined under § 15–141.2 of the Health – General Article of the Annotated Code of Maryland; and
   iii. A review of the resources required to sustainably provide telehealth services for the continuum of health care providers, including private and small practices.
A7. MARYLAND HEALTH CARE COMMISSION (cont’d)

Remarks (cont’d):

D. Conduct an assessment of patient awareness of and satisfaction with telehealth coverage and care that includes:
   i. The availability and appropriate uses of telehealth services;
   ii. An understanding of privacy risks, benefits of telehealth services, and the approaches for resolving privacy issues; and
   iii. Barriers to care and levels of patient engagement that have been addressed by audio-only and audio-visual telehealth.
E. Conduct a review of the appropriateness of:
   i. Telehealth across the continuum of care, ranging from virtual telecommunications services used for patient check-ins to in-person evaluation and management services as defined in the Berenson–Eggers type of service typology for somatic and behavioral health services;
   ii. Inclusion of clinic hospital facility fees in reimbursement for hospital-provided telehealth; and
   iii. The use of telehealth to satisfy network access standards required under § 15–112(b) of the Insurance Article, Annotated Code of Maryland.

Basis for Selection: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage, notifying 114 registered vendors, and the RFP was also posted to the MHCC website. The solicitation was sent directly by email to 39 prospective vendors. Five proposals were received in response to the RFP, of which only three were found reasonably susceptible of being selected for award. Thus, the three proposals were evaluated, and all remaining offerors were given opportunities to cure deficiencies and/or clarify information provided in their proposals. NORC was ranked overall #1 with the highest ranked technical proposal and the lowest financial price.

Tax Compliance No.: 21-3606-0111

 Resident Business: Yes
A8. MARYLAND DEPARTMENT OF TRANSPORTATION
State Highway Administration

Contract ID: Storm Drainpipe Replacement
MD 33, St. Michaels starting at Carpenter Street (inlet to inlet)
TAEMG821  ADPICS No.: TAEMG821

Contract Type: Maintenance

Description: Emergency procurement to replace 265 linear feet of storm drainpipe in an open sinkhole on MD 33 starting at Carpenter Street.

Procurement Method: Emergency

Award: Retallack & Sons, Inc.
Easton, MD

Amount: $140,000

Term: 20 Days

Contract Award Date: 08/20/2021

Date Emergency Declared: 08/17/2021

Date Emergency Reported: 11/17/2021

MBE Participation: 0% (single element of work)

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

Remarks: Nature of Emergency: On August 16, 2021 a sinkhole developed on MD 33 at Carpenter Street in St. Michaels, Maryland. The sinkhole is 8-inches by 8-inches by 6-feet deep next to a water main and two to three feet from the sidewalk. An 18-inch terra cotta storm drainpipe, 265 linear feet inlet to inlet, is broken and at risk of caving in and causing damage to multiple small businesses. St. Michaels is a tourist town, with the summer being their prime tourist season.
A8.  MARYLAND DEPARTMENT OF TRANSPORTATION (cont’d)

State Highway Administration

Remarks (cont’d):

Basis for Selection:  Three vendors were solicited but the awarded vendor was the only vendor available to start work immediately.

Scope of Work:  To provide all labor, equipment, excavation service, and miscellaneous materials necessary to repair the existing collapsed 18-inch terra cotta storm drainpipe and the emergency replacement of approximately 265 linear feet of 18-inch storm drainpipe from inlet to inlet, including the paving of the affected area on MD 33, St Michaels Road starting at Carpenter Street.  The price does not include curb and gutter replacement or any unforeseen obstruction.  The Maryland Department of Transportation State Highway Administration (MDOT SHA) will provide the drainpipe and traffic control services.  Upon award, the contractor shall work on the project for consecutive days, except for weather delays until completed.  All work shall be completed no later than 20 days after the award of the contract.

Reason for Lateness:  Due to internal delays MDOT SHA did not submit this emergency report within the 45-day reporting deadline.

Tax Compliance No.:  21-4031-0111

Resident Business:  Yes
1A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE

Baltimore City

Recommendation: Approval to commit $9,500,000 for the following development projects.

1. Frederic B. Leidig Field and Field House – $500,000
   Baltimore City
   LPPI# LPPI-24-1

   Background: Renovate the existing athletic field to improve its layout and drainage, and renovate the field house to improve its outdated building components, such as windows, roof, flooring, lights, doors, and ADA accessibility. The project will also include renovating pathways and site amenities to provide ADA access.

   Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021 Local Parks and Playgrounds Infrastructure, Source Code: 21523 $500,000

2. Playground Renovations - 6 City Parks – $1,000,000
   Baltimore City
   LPPI# LPPI-24-2

   Background: Renovate outdated playgrounds at six parks throughout the city with new playground equipment and safety surfacing consistent with National Playground Safety Standards and the Americans with Disabilities Act, and install fencing, paving, site furnishings, and associated amenities as needed. The parks include: Ellwood Park, Penhurst Park, Cottage Avenue Park, Alhambra Park, Queensbury Park, and Wilber Waters Park.

   Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021 Local Parks and Playgrounds Infrastructure, Source Code: 21523 $1,000,000

3. Parkview Recreation Center Site Construction Part 2 – Site Improvement – $1,500,000
   Baltimore City
   LPPI# LPPI-24-4

   Background: Construct the park site adjacent to the new recreation center, including building entrances, grading, stormwater management, utilities, playground, landscaping, and site amenities.

   Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021 Local Parks and Playgrounds Infrastructure, Source Code 21523 $1,500,000
1A. **LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE** *(cont’d)*  
*Baltimore City*

4. **Gwynns Falls Park Athletic Field Improvements Site Construction Part 2 – $1,750,000**  
Baltimore City  
LPPI# LPPI-24-5

**Background:** Construct the park site adjacent to the new field improvements, including stormwater management facilities, perimeter walks, vehicle drop off, signage, and site amenities.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure, Source Code 21523 $1,750,000

5. **Reedbird Park Improvements Phase II – $4,750,000**  
Baltimore City  
LPPI# LPPI-24-6

**Background:** Further improve the park by constructing new athletic fields, basketball courts, playground, dog park, site amenities, pathways and connections to the Middle Branch Trail System.

**Fund Source:** Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021  
Local Parks and Playgrounds Infrastructure, Source Code 21523 $4,750,000
2A. LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Cecil County

Recommendation: Approval to commit $400,000 for the following development projects.

1. Cecil Community Center Pickle Ball Courts – $160,000
   Cecil County
   LPPI# LPPI-7-1

Background: Construction of four pickle ball courts and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 $160,000

2. Calvert Regional Park Sensory Playground Structures – $240,000
   Cecil County
   LPPI# LPPI-7-2

Background: Purchase and install sensory playground structures consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 $240,000
3A. PROGRAM OPEN SPACE LOCAL SHARE
   Charles County

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

   Charles County - 2022 Land Preservation, Parks, and Recreation Plan – $25,000
   Charles County
   POS #6954-8-111   MD20190416-0271

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

Prior Approvals: $25,000 (DNR-RP Item 2A(2) [May 22, 2019])
                 $25,000 (DNR-RP Item 3A(1) [January 29, 2020])
                 $25,000 (DNR-RP Item 2A(1) [March 24, 2021])

Fund Source: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
             Program Open Space Local
             Source Code: 19011 $25,000.00
4A. PROGRAM OPEN SPACE LOCAL SHARE
   LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
   Harford County

Recommendation: Approval to commit $524,235 for the following acquisition and development projects.

1. Mt. Soma Property Acquisition – $209,235
   Harford County
   POS #7330-12-210  MD20210921-0757

   Background: Acquisition of 25 acres for a passive park on the west side of Bel Air. Future development will include parking and an extension of the Ma and Pa Trail.

   Appraised Value: S.H. Muller & Associates, LLC. $221,000
   Everett Benfield Advisors $254,000

   Property Cost: $202,935

   Incidental: $6,300

   Fund Source: Outdoor Recreation Land Loan of 2021, Chapter 19, Acts of 2020
   Program Open Space Local
   Source Code: 21011  $209,235.00

2. Prospect Mill Park Fitness Equipment Installation – $45,000
   Harford County
   LPPI# LPPI-12-1

   Background: Purchase and install outdoor fitness equipment along the current walking trail and construct an ADA compliant walkway from the parking lot to the exercise pad.

   Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
   Local Parks and Playgrounds Infrastructure
   Source Code: 21523   $45,000.00
4A. PROGRAM OPEN SPACE LOCAL SHARE
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE (cont’d)
Harford County

3. Lyn Stacie Getz Playground Replacement – $270,000
Harford County
LPPI# LPPI-12-2

Background: Replace existing playground equipment with new playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act, safety surfacing, and associated site amenities.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523 $270,000.00

BOARD OF PUBLIC WORKS  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
5A. **COMMUNITY PARKS AND PLAYGROUNDS PROGRAM**  
*Kent County*

**Recommendation:** Approval to commit $209,394 for the following development project.

*Wilmer Park Playground Equipment – $209,394.48*  
Town of Chestertown  
CPP #7299-14-115   MD20210526-0443

**Background:** Purchase and install new playground equipment consistent with National Playground Safety Standards and the Americans with Disabilities Act, safety surfacing, and associated site amenities.

**Fund Source:** Maryland Budget Bill, Chapter 357, Acts of 2021  
Community Parks and Playgrounds Program  
Source Code: 22021   $209,394.48
6A. PROGRAM OPEN SPACE LOCAL SHARE
Queen Anne’s County

Recommendation: Approval to commit $293,526 for the following development projects.

1. South Island Trail Extension - $200,000
Queen Anne’s County
POS #7152-17-177   MD2020824-0733

Background: Additional funding to pave one mile of the South Island Trail, making it approximately seven miles.

Prior Approvals: $248,189 (DNR-RP Item 4A(1) [November 4, 2020])

Fund Source: Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011   $200,000.00

2. Terrapin Park Ranger Station and Restrooms - $93,526
Queen Anne’s County
POS #7211-17-178   MD20201014-00902

Background: Additional funding to construct a small ranger station and restrooms at Terrapin Park.

Prior Approvals: $460,000 (DNR-RP Item 4A [January 6, 2021])

Fund Source: Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017
Program Open Space Local
Source Code: 18011   $54.02

Outdoor Recreation Land Loan 2020, Chapter 565, Acts of 2019
Program Open Space Local
Source Code: 20011   $2,285.15

Outdoor Recreation Land Loan 2022, Chapter 357, Acts of 2021
Program Open Space Local
Source Code: 22011   $91,186.83

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
7A. PROGRAM OPEN SPACE LOCAL SHARE
LOCAL PARKS AND PLAYGROUNDS INFRASTRUCTURE
Washington County

Recommendation: Approval to commit $131,821 for the following development projects.

1. Hagerstown Parks Play Equipment (5 Parks) – $70,000
City of Hagerstown
POS #7331-21-413   MD20210921-0758

Background: Add new play equipment to existing playgrounds at Fairgrounds, Hager, Hellane, Mills, and Pangborn Parks consistent with National Playground Safety Standards and the Americans with Disabilities Act.

Program Open Space Local
Source Code: 21011   $70,000.00

2. Taylor Park Pavilion Upgrades – $16,821
Town of Keedysville
POS #7336-21-414   MD20210927-0769

Background: Upgrade three pavilions and entrance lighting at the park.

Program Open Space Local
Source Code: 21011   $16,821.00

3. Veterans Park Road Lighting – $45,000
Town of Smithsburg
LPPI# LPPI-21-3

Background: Purchase and install streetlights for the park roadway and walking path.

Fund Source: Maryland Consolidated Capital Bond Loan 2021, Chapter 63, Acts of 2021
Local Parks and Playgrounds Infrastructure
Source Code: 21523   $45,000.00

BOARD OF PUBLIC WORKS  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
8A. **PROGRAM OPEN SPACE LOCAL SHARE**  
*Worcester County*

**Recommendation:** Approval to commit $50,000 for the following development project.

*Showell Park Bathroom & Concession Stand - $50,000*  
Worcester County  
POS #6991-23-267  MD20190716-0606

**Background:** Additional funding to design and construct a permanent concession/new ADA-compliant bathroom facility with safety fencing.

**Prior Approvals:**  
- $200,000 (DNR-RP Item 7A(3) [October 16, 2019])  
- $155,000 (DNR-RP Item 12A(4) [August 12, 2020])

**Fund Source:** Maryland Consolidated Capital Bond Loan of 2013, Chapter 424, Acts of 2013  
Program Open Space Local  
Source Code: 13080 $50,000.00
9A. **CONSERVATION RESERVE ENHANCEMENT PROGRAM**  
**Brunell Property, Frederick County**

**Recommendation:** Approval to grant **$201,287.65** to Frederick County from Program Open Space Stateside Funds to acquire a 34.44-acre Conservation Reserve Enhancement Program easement.

**Background/Prior Approvals:** Reference is made to Program Open Space Agenda Item 9A (September 16, 2009) in which the Board of Public Works approved the Conservation Reserve Enhancement Program (CREP) easement acquisition program and authorized the use of Program Open Space funds to be used for acquiring permanent conservation easements on stream side forests, natural areas and wetlands.

**Project Description:** Acquisition of this CREP easement permanently protects water quality by requiring approximately 2,000 linear feet of forested and vegetative stream buffers to unnamed tributaries to Beaver Branch. Beaver Branch, a tributary to Catoctin Creek, is designated as a Use 3P – Natural Trout Waters and Public Water Supply. As part of the transaction, the landowner will be donating 1.64 acres of the property into the easement for 36.08 acres of total protection. The easement, CREP No. 6385 and POS No. 6386, will be held by Frederick County and the Maryland Department of Natural Resources.

**Easement Value:** $190,711.00 ($5,537 per acre)

**Purchase Price:** $190,711.00 ($5,537 per acre)

**Total Other Costs**
- Administrative: $ 0.00
- Incidentals: $ 7,716.65
- Compliance: $ 2,860.00
  
  **Total:** $10,576.65

**Total Amount Requested:** $201,287.65

**CREP Targeting:** The CREP easement program focuses its efforts on “Target Level 1” and “Target Level 2” counties where the easement practices will have the greatest impact on water quality. Targeting for CREP was a multiagency and conservation partnership organization effort that utilized nine high priority, science based, data sets and areas of special consideration developed from the past 10 years of research and study of water quality and natural resource conditions in the State’s 134 watersheds. Frederick County is a Target Level 1 county.
9A. CONSERVATION RESERVE ENHANCEMENT PROGRAM (cont’d)

_Easement Valuation System:_ DNR uses an easement evaluation system based on:

- whether the property is located within a “Target Level 1” or “Target Level 2” county;
- the width of the buffers; and
- the amount of land in the CREP contract that will be covered by the easement.

The program seeks to retain conservation practices beyond the 10- to 15-year contract period available under the federal CREP rental program. The easement acquires development rights and a portion of the agricultural production value beginning at the end of the federal contract term and continuing into perpetuity.

_Fund Sources:_ Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010  $201,287.65
10A. **PROGRAM OPEN SPACE STATE SHARE**  
**Garrett County (Bittinger Horse, LLC)**

**Recommendation:** That the Board of Public Works approve DNR acquiring a conservation easement.

**Description:** This property contains a mix of forested areas and hayfields, and borders approximately 2,775 linear feet of the Upper Branch of the Casselman River. The Casselman River is home to sixteen native fish species and includes a portion of the North Branch Bog. The landowner is permitting access to the property for scientific study. A conservation easement will protect water quality in the Casselman River Watershed and provide habitat protection for brook trout and other aquatic life, Forest Interior Dwelling Species, and diverse species found in the bog.

**POS Scoring System:** 85 out of 100  **Targeted Ecological Area:** Yes

**Grantor:** Bittinger Horse, LLC

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

**Property:** 84.48 +/- acres, unimproved, POS No. 5771

**Easement Value** $186,550 ($2,208.22/acre)

**Purchase Price:** $186,550 ($2,208.22/acre)

**Fund Source:** Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019  
Program Open Space Stateside  
Source Code: 20010 $186,550

---

**BOARD OF PUBLIC WORKS**  **THIS ITEM WAS:**  
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  
WITH DISCUSSION  WITHOUT DISCUSSION
11A. **PROGRAM OPEN SPACE STATE SHARE**  
*Baltimore County (Carroll)*

**Recommendation:** That the Board of Public Works approve the acquisition and the payment of incidental expenses to the Land Preservation Trust.

**Description:** This entirely forested property is located adjacent to the Torrey C. Brown Rail Trail and within My Lady’s Manor Historic District. The property will be managed by the Maryland Park Service as an addition to Gunpowder Falls State Park. An unnamed tributary to Gunpowder Falls runs through the property and contains one of the few naturally reproducing populations of brook trout and brown trout. Acquisition will protect water quality in the Loch Raven Reservoir Watershed, protect Forest Interior Dwelling Species habitat, and expand public recreational opportunities for hiking and birding.

**POS Scoring System:** 91 out of 100  
**Targeted Ecological Area:** Yes

**Grantor:** Douglas G. Carroll, III

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

**Property:** 70.13 +/- acres, unimproved, POS No. 5727

**Price:** $550,000

**Appraisals:**
- $648,000 (8/11/20) – Stephen H. Muller
- $457,000 (8/11/20) – William R. McCain
  
  All appraisals reviewed by Dave Wallenberg, Chief Review Appraiser

**Remarks:** Appraisals are older than a year due to questions related to title and survey, which have been resolved.

**Incidentals to Land Trust:** $56,500 (total not to exceed)

<table>
<thead>
<tr>
<th>Administrative fee</th>
<th>Title</th>
<th>Survey</th>
</tr>
</thead>
<tbody>
<tr>
<td>$16,500</td>
<td>$10,000</td>
<td>$30,000</td>
</tr>
</tbody>
</table>

**Fund Source:** Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019  
Program Open Space Stateside  
Source Code: 20010 $606,500

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

- **APPROVED**
- **WITH DISCUSSION**
- **DISAPPROVED**
- **WITHOUT DISCUSSION**
- **DEFERRED**
- **WITHOUT DISCUSSION**
- **WITHDRAWN**
12A. PROGRAM OPEN SPACE STATE SHARE
   Allegany County (Kessel Estate LLC)

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

Description: The mostly forested property, which includes a one-mile tributary to the North Branch Potomac River, will be managed by the Maryland Wildlife and Heritage Service as an addition to Dan’s Mountain Wildlife Management Area. Acquisition will expand public opportunities for hunting and other wildlife-dependent recreation, provide long-term water quality protection, protect habitat for Forest Interior Dwelling Species, and improve access and boundary line management.

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

Grantor: Kessel Estate LLC

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

Property: 403.82+/-. acres, unimproved, POS No. 4203

Price: $875,000

Appraisals: $969,000 (9/25/20) – Melody C. Campbell
$646,000 (9/22/20) – Kathleen Frederick
All appraisals reviewed by David Wallenberg, Chief Review Appraiser

Remarks: Appraisals are older than a year due to a title issue, which has been resolved.

Stabilization funds: $87,500
Stabilization funds are authorized to stabilize the structural integrity of improvements existing on land at the time of acquisition, eliminate health and safety hazards, protect water quality, and provide public access. See Natural Resources Article §5-903(f).

Fund Source: Outdoor Recreation Land Loan of 2019, Chapter 570, Acts of 2018
Program Open Space Heritage Conservation Fund
Source Code: 19010 $875,000

Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019
Program Open Space Stateside
Source Code: 20010 $87,500

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
13A. **RURAL LEGACY PROGRAM FUNDS**  
*St. Mary’s County*

**Recommendation:** Approval to grant $378,814.30 to the Patuxent Tidewater Land Trust, Inc. from Rural Legacy Funds to acquire a 133.5-acre conservation easement.

*Huntersville Rural Legacy Area – Hayden-Mast et al*

**Prior Approval:** Huntersville Rural Legacy Area Grant for easement acquisitions:  
DNR-RP Item 3A (10/21/2020) $1,275,000 for FY2021

**Project Description:** Acquisition of this conservation easement will protect productive forestland and 8,242 linear feet of stream buffers along Brooks Run, which ultimately drains to Breton Bay and the Potomac River. This Rural Legacy easement, RL No. 6407, will be held by the Maryland Department of Natural Resources, the United States of America, and the Southern Maryland Resource Conservation and Development Board.

**Easement Value:** $464,170 ($3,490/acre)  
**Purchase Price:** $464,170 ($3,490/acre)  
**Funding Sources:** $344,170 DNR  
$120,000 U.S. Department of the Navy

**Total Other DNR Costs:**  
Administrative: $13,925.10  
Incidental: $13,756.65  
Compliance: $6,962.55  
Total: $34,644.30

**Amount Requested:** $378,814.30

**Fund Sources:** Outdoor Recreation Land Loan of 2020, Chapter 565, Acts of 2019  
Rural Legacy Program  
Source Code: 20012 $378,814.30

---

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

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

---
14A. **RURAL LEGACY PROGRAM GRANTS**

**Fiscal Year 2022**

*Recommendation:* The Department of Natural Resources recommends that the Board of Public Works approve:

1) Allocation of $26,259,387.36 in FY 2022 Grant Awards (Subitems A – V);
2) Two Rural Legacy Area Boundary Changes (Subitems D & I); and
3) One New Rural Legacy Area (Subitem S).

*Background:* The Rural Legacy Program is designed to preserve large blocks of contiguous open space that are among the State’s most valuable because of the existence of a multitude of agricultural, forestry, natural and cultural resources. To protect these resources, the Rural Legacy Program, acting through local government or private land trust sponsors, purchases conservation easements from willing property owners, based on Rural Legacy Plans that have been reviewed by the Rural Legacy Advisory Committee and approved by the Rural Legacy Board.

The Rural Legacy Program Fiscal Year 2022 grant awards total $26,259,387.36. This total comprises the FY 2022 funding appropriation of $20,037,061 and, in addition, $6,222,326.36 in unused prior year funding that the Rural Legacy Advisory Committee and Rural Legacy Board voted to redirect to this year’s grant awards.

DNR will submit individual contracts to purchase conservation easements to the Board of Public Works as the specific transactions arise.

*Authority:* Subtitle 9A - Rural Legacy Program, Natural Resources Article, Annotated Code of Maryland.

### A. Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area: Caroline, Dorchester, and Talbot Counties

*Grant:* of $750,056 to acquire conservation easements to protect a range of resources that includes forests, farmlands, wetlands, historic sites, and endangered species habitat in the Agricultural Security Corridor in three counties on the Eastern Shore. Conservation of property in this Area will support the local resource-based economy, including agricultural production of grains, hay, dairy, beef and poultry operations. The Board approved the designation of the Agricultural Security Corridor Rural Legacy Area encompassing five counties in 1998 and split it into three separate and distinct RLAs in January of 2020.
14A. **RURAL LEGACY PROGRAM GRANTS (cont’d)**

**B. Agricultural Security Corridor - Harvest Crescent Rural Legacy Area:**  
*Cecil and Kent Counties*

*Grant:* of $1,897,634 to acquire conservation easements to protect a range of resources that includes forests, farmlands, wetlands, historic sites, and endangered species habitat in the Agricultural Security Corridor in two counties on the Eastern Shore. Conservation of property in this Area will support the local resource-based economy, including agricultural production of grains, hay, dairy, beef and poultry operations. The Board approved the designation of the Agricultural Security Corridor Rural Legacy Area encompassing five counties in 1998 and split it into three separate and distinct RLAs in January of 2020.

**C. Agricultural Security Corridor - Tuckahoe Rural Legacy Area:**  
*Caroline and Talbot Counties*

*Grant:* of $1,316,321 to acquire conservation easements to protect a range of resources that includes forests, farmlands, wetlands, historic sites, and endangered species habitat in the Agricultural Security Corridor in two counties on the Eastern Shore. Conservation of property in this Area will support the local resource-based economy, including agricultural production of grains, hay, dairy, beef and poultry operations. The Board approved the designation of the Agricultural Security Corridor Rural Legacy Area encompassing five counties in 1998 and split it into three separate and distinct RLAs in January of 2020.

**D. Baltimore Coastal Rural Legacy Area:**  
*Baltimore County*

*Grant:* of $498,311 to acquire conservation easements to protect a range of resources, including forests, farmlands, water quality. Coastal resiliency benefits include riparian buffers and restrictions on structures in flood and surge zones to protect important ecosystem functions.

*Reduction:* of 139.75 acres such that the resulting area will be 13,969 acres. The area to be removed from the RLA is currently being developed and is located within the county’s growth boundary.

**E. Calvert Creeks Rural Legacy Area:**  
*Calvert County*

*Grant:* of $352,529 to acquire conservation easements on historic farmland, forests and significant natural areas in the Patuxent River and Chesapeake Bay watersheds. The Board approved the designation of the Calvert Creeks Rural Legacy Area in 1998.
14A. RURAL LEGACY PROGRAM GRANTS (cont’d)

F. Coastal Bays Rural Legacy Area:  
   *Worcester County*

   **Grant:** of **$760,000** to acquire conservation easements to protect forest, agricultural, natural areas and shoreline in Worcester County’s coastal bays. This Area includes important tidal marshland areas, forests, and farmland, which provides one of the most ecologically diverse and outstanding wildlife habitat in the State. The Board approved the designation of the Coastal Bays Rural Legacy Area in 1998.

G. Dividing Creek Rural Legacy Area:  
   *Somerset and Worcester Counties*

   **Grant:** of **$1,005,000** to acquire conservation easements to protect significant woodland, farmland and wetlands. The Area includes one of the most pristine and ecologically significant watershed basins on the mid-Atlantic. It includes exemplary plant and wildlife habitat, prime farmland and large blocks of working forests and over 10 miles of shoreline of Dividing Creek. The Board approved the designation of the Dividing Creek Rural Legacy Area in 2008.

H. Fair Hill Rural Legacy Area:  
   *Cecil County*

   **Grant:** of **$1,296,850** to acquire conservation easements to protect farmland, forests, natural areas and historic sites in the northeast corner of Cecil County contiguous to Fair Hill Natural Resources Management Area. Conservation of property in this Area will support the local resource-based economy, including equestrian activities. The Board approved the designation of the Fair Hill Rural Legacy Area in 1999.

I. Foreman Branch/Lands End Rural Legacy Areas:  
   *Queen Anne’s County*

   **Grant:** of **$1,650,321** to acquire conservation easements to protect environmentally significant tributaries of the Chester and Corsica Rivers, including farmland, forest land, wetlands and wildlife habitat. The Board approved the designation of the Foreman Branch and Lands End Rural Legacy Areas in 1998.

   **Expansion:** of **308 acres** to increase connectivity to existing protected lands, and contribute to the creation of a greenbelt in proximity to the Town of Church Hill in Queen Anne’s County.
14A. **RURAL LEGACY PROGRAM GRANTS** *(cont’d)*

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>J.</strong></td>
<td><strong>Gunpowder Rural Legacy Area:</strong>&lt;br&gt; <em>Baltimore County</em></td>
</tr>
<tr>
<td><strong>Grant:</strong></td>
<td>of <strong>$1,062,000</strong> to acquire conservation easements and fee simple interests to protect historic farmland, forests and natural and cultural areas on both sides of the Gunpowder River and the Northern Central Railroad Trail in Baltimore County. Conservation within the Area will provide water quality benefits to the Prettyboy and Loch Raven Reservoirs. The Board approved the designation of the Gunpowder River Rural Legacy Area in 1999.</td>
</tr>
<tr>
<td><strong>K.</strong></td>
<td><strong>Harriet Tubman Rural Legacy Area:</strong>&lt;br&gt; <em>Dorchester County</em></td>
</tr>
<tr>
<td><strong>Grant:</strong></td>
<td>of <strong>$925,152</strong> to acquire conservation easements to protect farmland, woodland, natural and historic landscapes associated with the legacy of Harriet Tubman and the history of the Underground Railroad. The Board approved the designation of the Harriet Tubman Rural Legacy Area in 2018.</td>
</tr>
<tr>
<td><strong>L.</strong></td>
<td><strong>Huntersville Rural Legacy Area:</strong>&lt;br&gt; <em>St. Mary’s County</em></td>
</tr>
<tr>
<td><strong>Grant:</strong></td>
<td>of <strong>$2,217,053</strong> for partnership with the U.S. Navy’s Readiness and Environmental Protection Integration (REPI) funds to acquire conservation easements to protect forests, natural and archeological areas, farmland, and historic sites. Portions of the Area are designated by the Smithsonian Center for Natural Areas as critical wildlife habitat in need of protection. The Board approved the designation of the Huntersville Rural Legacy Area in 1998.</td>
</tr>
<tr>
<td><strong>M.</strong></td>
<td><strong>Little Pipe Creek /Upper Patapsco Rural Legacy Areas:</strong>&lt;br&gt; <em>Carroll County</em></td>
</tr>
<tr>
<td><strong>Grant:</strong></td>
<td>of <strong>$872,754</strong> to acquire conservation easements to protect farmland, woodland, natural and cultural land within the Little Pipe Creek and upper Monocacy River Watersheds. Conservation within the Area will provide water quality benefits not only for the two watersheds, but also for the underground aquifers that supply many residents with drinking water. The Board approved the designation of the Little Pipe Creek Rural Legacy Area in 1998 and Upper Patapsco Rural Legacy Area in 2004.</td>
</tr>
</tbody>
</table>
14A. RURAL LEGACY PROGRAM GRANTS (cont’d)

N. Long Green Valley Rural Legacy Area: 
   Baltimore County

Grant: of $1,271,000 to acquire conservation easements and fee simple interests to protect woodland, farmland and significant habitat and wildlife corridors, including lands within or directly contiguous to the Long Green Valley National Register Historic District. Conservation within the Area will provide water quality benefits for the Little and Big Gunpowder Rivers and the Loch Raven Reservoir. The Board approved the designation of the Long Green Valley Rural Legacy Area in 1999.

O. Mattapany Rural Legacy Area: 
   St. Mary’s County

Grant: of $570,201 to match the U.S. Navy’s Readiness and Environmental Protection Integration (REPI) funds to acquire conservation easements to protect the Area’s rich farmland, forests, wetlands, historic sites, and wildlife habitat. Conservation within the Area will provide water quality benefits to the Chesapeake Bay and the St. Mary’s River watershed. The Board approved the designation of the Mattapany Rural Legacy Area in 2006.

P. Mid-Maryland Frederick/Carrollton Manor Rural Legacy Areas: 
   Frederick County

Grant: of $1,501,994 to acquire conservation easements to protect farmland, forestland, Civil War historic sites and a greenbelt around the historic Town of Burkittsville. Conservation of property in the Area will protect the view surrounding the Appalachian Trail and South Mountain Battlefield State Park, which are nationally significant natural and cultural resources. The Board approved the designation of the Mid-Maryland Frederick Rural Legacy Area in 1998 and the Carrollton Manor Rural Legacy Area in 2004.

Q. Mid-Maryland Montgomery Rural Legacy Area: 
   Montgomery County

Grant: of $2,772,761 to acquire conservation easements and fee simple interests to protect farmland, open space, and natural areas. The Area protects farmland, open space and natural resources located within the heart of the County’s Agricultural Reserve. The Area contains large contiguous tracts of rural lands, numerous agricultural operations, and forest resources rich in both aquatic and terrestrial wildlife. Conservation within the Area provides water quality benefits to the Potomac River, a Maryland designated Scenic River. The Board approved the designation of Mid-Maryland Montgomery Rural Legacy Area in 1998.
14A. RURAL LEGACY PROGRAM GRANTS (cont’d)

R. Mid-Maryland Washington Rural Legacy Area: Washington County

**Grant:** of **$1,554,300** to acquire conservation easements to protect farmland, forests and Civil War sites within view of Washington Monument State Park, South Mountain Battlefield State Park, Antietam National Battlefield and its approaches. Conservation within the Area will provide water quality benefits to the Potomac River, a Maryland designated Scenic River. The Board approved the designation of the Mid-Maryland Washington Rural Legacy Area in 1998.

S. Nanjemoy – Mattawoman Forest Rural Legacy Area: Charles County

**Designation** of **64,000 acre** Nanjemoy-Mattawoman Forest Rural Legacy Area in Charles County. A RLA on the west side of Charles County will complement the existing Zekiah RLA on the east side, buffering the County’s agricultural and natural resources from development pressure extending south from Washington DC. Combined with the existing set of protection and preservation mechanisms utilized by Charles County, this RLA proposal will yield a high degree of success in achieving the goals and objectives of the County’s Comprehensive Plan. The resources to be protected include the fisheries of the Mattawoman Creek – one of the steadiest and busiest recreational fishing destinations in Maryland. The proposed RLA includes diverse forest habitats, thousands of acres of Ecologically Significant Areas, and 28 species of plants and animals considered rare, threatened, or endangered in the Mattawoman Watershed alone. The citizens of Charles County recognize the value and significance of these resources and have continually supported the County’s land preservation successes and robust preservation goals. Charles County expects that this historical legacy of preservation success will continue with the designation of the Nanjemoy-Mattawoman Forest RLA.

**Grant:** of **$1,111,942** to acquire conservation easements to protect farmland, forests, natural areas, and historic properties within the Nanjemoy and Mattawoman watersheds. This area includes properties on the Potomac River, Mallows Bay, Nanjemoy Creek, and Mattawoman Creek, and is within the U.S. Navy’s Readiness and Environmental Protection Integration (REPI) preservation boundary.

T. Piney Run Rural Legacy Area: Baltimore County

**Grant:** of **$1,013,208** to acquire conservation easements to protect farmland, forests, natural areas and historic properties within and near National Register Historic Districts. Conservation within the Area will provide water quality benefits to the Prettyboy and Loch Raven Reservoirs, two of the drinking supply reservoirs for the Baltimore Metropolitan Area. The Board approved the designation of the Piney Run Rural Legacy Area in 1998.
14A. **RURAL LEGACY PROGRAM GRANTS (cont’d)**

**U. Quantico Creek Rural Legacy Area:**
*Wicomico County*

**Grant:** of $630,000 to acquire conservation easements to protect forests, farmland, and wintering waterfowl habitat and historic villages. Conservation within the Area will provide water quality benefits to Quantico Creek, part of the Nanticoke Watershed Greenway. The Board approved the designation of the Quantico Creek Rural Legacy Area in 2000.

**V. Zekiah Rural Legacy Area:**
*Charles County*

**Grant:** of $1,280,000 to acquire conservation easements to protect farmland, forests and natural and historic properties contiguous to Zekiah Run. This Area contains the largest natural hardwood swamp in the State and is considered by the Smithsonian Institute to be one of the most important ecological areas on the East Coast. The Board approved the designation of the Zekiah Watershed Rural Legacy Area in 1998.

**Fund Source:**
Outdoor Recreation Land Loan of 2022, Chapter 357, Acts of 2021
Rural Legacy Program
Source Code: 22012 Amount: $20,037,061.00
15A. DEPARTMENT OF NATURAL RESOURCES

Amendment to Land Use Agreement – Egypt Road, Dorchester County

Recommendation: That the Board of Public Works approve and execute an amendment to a 2007 Land Use Agreement for the purpose of allowing a commercial solar power facility on land adjacent to land owned by the Department of Natural Resources (DNR) in Dorchester County.

Prior Approval: DGS Items 8- and 9-RP, April 18, 2007

Background: In June 2007, the Department acquired ~728.313 acres of land in Dorchester County on Egypt Road from Thomas Land Group, LLC, which retained ~320 acres of land upland of the land sold to the Department. Pursuant to the transaction, the Department and the Thomas Land Group, LLC entered into a Land Use Agreement in order to regulate the use of the Thomas Land Group, LLC’s retained acreage for the purpose of controlling the impacts of stormwater drainage coming from the Thomas Land Group, LLC’s upland land onto the Department’s land. The anticipated use of the Thomas Land Group, LLC’s retained land was residential development, and the Land Use Agreement therefore limited the use of that land to residential development only. The Agreement was specific as to conditions and restrictions applicable to the Thomas Land Group, LLC’s land with regard to stormwater impacts on the Department’s land resulting from such residential development.

The ~320 acres retained by the Thomas Land Group, LLC has been conveyed to a new owner, Egypt Road Land, LLC, who seeks to use the land for purposes of developing a commercial solar energy facility. The Maryland Public Service Commission (PSC) has granted a Certificate of Public Convenience and Necessity (CPCN) to the solar facility, PSC case #9434, which includes conditions and restrictions related to stormwater and other environmental management which satisfactorily address all of the Department’s concerns regarding such impacts to the Department’s land. However, because the current Land Use Agreement does not allow such a use of that property, the Land Use Agreement must be amended to allow such an alternate use of the property.

Although not parties to the original Land Use Agreement, the City of Cambridge and another, private, party are each signing the Amendment because they each now own interests in the land which is subject to the Land Use Agreement.

This item was withdrawn as item 13A from the 10/20/2021 DNR Agenda.
16A. **TIMBER SALE**  
*Garrett County*

**Recommendation:** That the Board of Public Works approve this timber sale of 296,067 board feet of sawtimber, and 266 cords of pulpwood, which will be conducted in Compartment 19 of Potomac Garrett State Forest.

**Potomac Garrett State Forest**  
45 acres /Compartment 19 (PG-02-22)

**Description:** This regeneration and thinning harvest will allow for increased forest stand vigor and health of residual trees and provide an opportunity for desirable regeneration to become established.

No bond money was used in the purchase of this land.

**Authority:** Natural Resources Article § 5-102 and § 5-214, Annotated Code of Maryland.

**Sales Method:** Competitive Sealed Bid (One-step method). See BPW Advisory 2005-2.

**Bids:**

<table>
<thead>
<tr>
<th>Company</th>
<th>State</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glotfelty Lumber Co.</td>
<td>MD</td>
<td>$66,535.00</td>
</tr>
</tbody>
</table>

**Award:** Glotfelty Lumber Co.

**Amount:** $66,535.00

**Estimated Value:** $59,535.00

---

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

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

---

Contact: Jack Perdue  410-260-8505  
jack.perdue@maryland.gov
17A. **MARYLAND ENVIRONMENTAL TRUST**

**Recommendation:** That the Board of Public Works approve the following acceptance of a perpetual Deed of Conservation Easement.

**State Income Tax Credit:** Section 10-723, Tax General Article, Annotated Code of Maryland provides:
- “An individual or a member of a pass-through entity may claim a credit against the State income tax . . . for an easement conveyed to the Maryland Environmental Trust . . . if the [perpetual] easement is accepted and approved by the Board of Public Works.”
- “For pass through entities the Board of Public Works shall approve credits for conveyance under this section on a first-come first-served basis.”

**Property:** 153.56 +/- acres, Worcester County, Nassawango Road, Snow Hill, Worcester County Tax Map 70 Parcel 18 lot B Legislative District 38A

**Grantor:** MIV Real Estate, LLC

**Grantees:** Maryland Environmental Trust and the Lower Shore Land Trust

**Purchase Price:** Donation

---

**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
18A. **PROGRAM OPEN SPACE LOCAL SHARE**  
**Charles County**

**Recommendation:** Approval to commit $1,791,875 for the following **acquisition** project.

**Popes Creek Park - Gilligan's Pier Property Acquisition – $1,791,875**
Charles County  
POS #7320-8-121 MD20210813-0666

**Background:** Acquire 17.54 acres for new waterfront park on Popes Creek. The property includes a beach and pier with 12 slips.

**Appraised Value:**
- Hooper & Associates $1,781,000  
- Philip R. Lamb & Co., Inc. $1,475,000

**Property Cost:** $2,200,000

**Incidental Costs:** $10,875

**Fund Source:**
- Maryland Consolidated Capital Bond Loan of 2014, Chapter 463, Acts of 2014  
  Program Open Space Local  
  Source Code: 14089 $231,768.64

- Maryland Consolidated Capital Bond Loan of 2015, Chapter 495, Acts of 2015  
  Program Open Space Local  
  Source Code: 15162 $408,139.00

  Program Open Space Local  
  Source Code: 17009 $259,709.50

- Outdoor Recreation Land Loan 2018, Chapter 150, Acts of 2017  
  Program Open Space Local  
  Source Code: 18011 $445,561.00

- Outdoor Recreation Land Loan 2019, Chapter 570, Acts of 2018  
  Program Open Space Local  
  Source Code: 19011 $446,696.86

This item was withdrawn as Item 3A from the 10/20/2021 DNR Agenda.
1-GM. GENERAL MISCELLANEOUS

Recommendation: That the Board of Public Works approve use of general obligation bond funding proceeds for the following contracts totaling $4,759,828.

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

<table>
<thead>
<tr>
<th>University of Maryland, College Park</th>
<th>Marie Mount Hall</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong> Fire alarm circuit repair.</td>
<td></td>
</tr>
<tr>
<td><strong>Procurement Method:</strong> Simplified Procurement non-competitive</td>
<td></td>
</tr>
<tr>
<td><strong>Award:</strong> RWH Associates, LLC, Oxon Hill, MD</td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong> $4,300</td>
<td></td>
</tr>
<tr>
<td><strong>Fund Source:</strong> FY 2021 Deficiency Appropriation (Bond Premium Funds)</td>
<td></td>
</tr>
<tr>
<td>** Resident Business:** Yes</td>
<td></td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong> 21-3757-0101</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>University of Maryland, Baltimore County</th>
<th>University Center Roof Replacement</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong> Replacement of the University Center roof</td>
<td></td>
</tr>
<tr>
<td><strong>Procurement Method:</strong> UMBC On Call Roofing task order</td>
<td></td>
</tr>
<tr>
<td><strong>Award:</strong> Tecta America East LLC, Jessup, MD</td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong> $996,760</td>
<td></td>
</tr>
<tr>
<td><strong>Fund Source:</strong> FY 2021 Deficiency Appropriation (Bond Premium Funds)</td>
<td></td>
</tr>
<tr>
<td>** Resident Business:** Yes</td>
<td></td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong> 21-4049-1110</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>University of Maryland, Baltimore</th>
<th>Bressler Research Building (BRB) Substations Renewal</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong> Replacement of the SOM BRB Penthouse Substations 4-7</td>
<td></td>
</tr>
<tr>
<td><strong>Procurement Method:</strong> RFP Electrical/General Contracting Services</td>
<td></td>
</tr>
<tr>
<td><strong>Award:</strong> Cynergy Electric Company, Inc., Crofton, MD</td>
<td></td>
</tr>
<tr>
<td><strong>Amount:</strong> $3,758,768</td>
<td></td>
</tr>
<tr>
<td>** Fund Sources:** FY 2021 Deficiency Appropriation (Bond Premium Funds); UMB Plant Funds: $558,768</td>
<td></td>
</tr>
<tr>
<td>** Resident Business:** Yes</td>
<td></td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong> 21-4088-1111</td>
<td></td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

Contact: Thomas Hickey  410-576-5736  thickey@usmd.edu
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK
Chemistry Building Wing 1 Replacement,
Bid Package 3 of 4

Contract ID: Chemistry Building Wing 1 Replacement
Design-Build Construction Contract, RFP No. 73593-F

Recommendation: Award Construction Bid Package 3

Contractor: The Whiting-Turner Contracting Co., Baltimore, MD

Prior Approval: USM Item 4-C (5/22/19) Pre-construction and design services
USM Item 1-C-BP (12/2/20) Bid Package 1
USM Item 5-C-BP (7/28/21) Bid Package 2

Description: This project will design and construct an approximately 105,500 GSF/ 55,900 NASF replacement wing connected to the existing Chemistry Complex for the Department of Chemistry and Biochemistry. The new wing will include state-of-the-art research and lab support, conference rooms, offices, study and collaboration spaces. Designed with flexible spaces to maximize space use efficiency, the building will easily adapt to changing departmental needs. The existing Wing 1 will be demolished and the new wing constructed in that location.

The estimated total contract cost is expected to be approximately $114 million.

Bid Package Description: Bid Package 3 includes doors and windows, HVAC, finishes, furnishings, AV equipment, communications, security and exterior improvements.

Contract Term: 78 months from notice to proceed (includes design, construction and warranty period)

This Bid Package Amount: $20,734,053

Current Contract Amount: $83,457,605

Revised Contract Amount: $104,191,658
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

Fund Source: Pre-authorized FY 2023 funds: $20,734,053 *(Funds provided as a Board of Public Works Capital Appropriation in Supplemental Budget Number 5. Chapter 63, Acts of 2021 pre-authorized $48,317,000 in FY 2023 and $5,330,000 in FY 2024 for this project).*

Note: The Board of Public Works is requested to approve the contract award for Bid Package 3. When future funding becomes available in FY 2023, the University will return to the Board of Public Works to obtain authorization to use these funds.

**MBE Participation:**

Design: 27% (Overall); Subgoals: 6% African American owned; 2% Hispanic owned; and 9% Woman owned.

Construction: 30% (Overall); Subgoals: 7% African American owned; and 4% Asian American owned.

**MBE Compliance:**

Design: 23.86% (Overall); Subgoals: 6.62%, African American owned; 4.13%, Hispanic owned; 13.10%. Woman owned.

Construction: 5.85% (Overall); Subgoals: 0%, African American owned; 0% Asian American owned

**Performance Security:** Equal to contract amount

**Requesting Institution Remarks:** This contract was initially awarded for preconstruction and design services. As design has progressed and design information and construction funding became available, the contractor sequentially and competitively bid construction packages. Bid Package 1 was awarded in December 2020, Bid Package 2 in July 2021. This is the third of four Bid Packages anticipated on this project. The University will return next year to request approval for the fourth Bid Package.

**Sustainability:** Project design complies with the Maryland State High Performance Green Building Program and will achieve a LEED Silver rating. The project includes the following sustainable features: no parking is added to the project, to encourage occupants to use alternate forms of transportation; ultra-low-flow plumbing fixtures are proposed for toilets, urinals, showerheads, and faucets with a goal of reducing potable water use for these fixtures by at least 35% over the LEED baseline; outdoor water use reduction; high efficiency envelop, mechanical
2-C-BP. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

Sustainability (cont’d):

and lighting systems will contribute to an energy savings of 30% over the LEED baseline; low-emitting paints, coatings, and flooring which contributes good indoor air quality; optimized energy performance HVAC systems, including exhaust air energy recovery and decoupled cooling and heating via neutral temperature supply air with chilled beams; commissioning of all systems; advanced energy metering; fully automated and integrated Building Management System for control of HVAC; integrated lighting control system incorporating occupancy sensors; recycling/management of demolition debris and construction waste; storage and collection of recyclables; construction Indoor Air quality Management Plan; low emitting materials; and access to transit and bicycle facilities

Resident Business: Yes

MD Tax Clearance: 21-3974-1111
3-S. UNIVERSITY OF MARYLAND, COLLEGE PARK
Services Contract

Contract ID: Mainframe Support Services, RFP No. 102297

Recommendation: Award services contract

Contract Description: This contract is for high-level IT support services to perform professionally required Mainframe Support Services. It is intended to fill a skillset gap due to retirements and lack of readily available talent in the marketplace. The selected firm will manage remote mainframe support services for the University’s production environment at the existing production hosting data center facility in Silver Spring, MD and Disaster Recovery environment at the College Park, MD data center facility.

Award: Blue Hill Data Services, Pearl River, NY

Procurement Method: Competitive Sealed Proposals

Contract Term: 12/3/21-12/2/24 (3-year base term with two 1-year renewal options)

Amount:
$1,628,860 (not to exceed) 3-year base term
$529,620 (not to exceed) first 1-year option
$529,620 (not to exceed) second 1-year option
$2,688,100 (not to exceed) Total

Proposals:

<table>
<thead>
<tr>
<th>Firm</th>
<th>Technical Ranking</th>
<th>Financial Ranking</th>
<th>Overall Ranking</th>
<th>Offer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blue Hill Data Services, Pearl River, NY</td>
<td>1</td>
<td>2</td>
<td>1</td>
<td>$2,688,100</td>
</tr>
<tr>
<td>Sirius Computer Solutions Inc., San Antonio, TX</td>
<td>2</td>
<td>1</td>
<td>2</td>
<td>$2,420,600</td>
</tr>
</tbody>
</table>

Fund Source: General University Funds/Institutional Funds

MBE Participation: None
3-S. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

Requesting Institution Remarks: This solicitation was publicly advertised on eMaryland Marketplace Advantage. Three proposals were received in response to the solicitation and all were evaluated technically. The top two firms were considered technically acceptable and susceptible for award following the evaluation of technical and price proposals. The University has determined that Blue Hill Data Services best satisfies the overall requirements and thus provides the best value to the University.

Mainframe Support Services is Blue Hill’s core business and they have qualified staff readily available to perform these services. Sirius Computer Solutions, Inc., on the other hand, primary business model is in support of open systems, networking and other computing architecture, not large-scale Mainframe support. Sirius would have to hire individuals to perform the required services and does not have the resources to draw upon which would put the University at risk in having adequate support when needed. For these reasons, the evaluation team recommended award to Blue Hill. The evaluation team noted that Blue Hill received the highest technical scores and offered a proven solution with personnel available to perform these mission critical services.

Resident Business: No

MD Tax Clearance: 21-4098-0100
4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK

Services Contract

Contract ID: Division of Student Affairs – Facilities Strategic Plan, University of Maryland College Park, RFP No. 108032

Recommendation: Award services contract

Contract Description: Services to facilitate the development of a facilities strategic plan for the University’s Department of Student Affairs (DSA). The University desires the development of a sound, actionable, and fiscally responsible facilities strategic plan that supports the DSA’s portfolio by providing safe, inviting and operationally sustainable facilities and sites. The selected firm will provide facility planning services including, but not limited to, a comprehensive facilities condition assessment, space and programming needs assessment, inventory and asset management reports, utilization study, and development of a long-term strategic plan with budgeting and prioritization of building renovation and capital improvements.

Award: Sasaki Associates, Inc., Watertown, MA

Procurement Method: Competitive Sealed Proposals

Contract Term: Eighteen Months from Notice to Proceed

Amount: $1,626,150

Proposals:

<table>
<thead>
<tr>
<th>Firm</th>
<th>Ranking</th>
<th>Offer</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sasaki Associates, Inc. Watertown, MA</td>
<td>1</td>
<td>$1,626,150</td>
</tr>
<tr>
<td>Ayers Saint Gross, Inc., Baltimore, MD</td>
<td>2</td>
<td>$1,748,606</td>
</tr>
</tbody>
</table>

Funding: Institutional Funds

MBE Participation: None

Performance Security: None
4-S. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

Requesting Institution Remarks: This solicitation was advertised on eMaryland Marketplace Advantage. Three firms responded to the solicitation. Following a thorough review of the technical proposals by the evaluation committee, all firms were deemed technically acceptable and susceptible for award and invited to submit price proposals. Upon review of price proposals, one firm was deemed non-responsive and thus eliminated from the selection process. The University has determined that Sasaki Associates, Inc., best satisfies the overall requirements, had the lowest price proposal and provides the best value to the University.

Resident Business: No

MD Tax Clearance: 21-4136-0001

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
5-C. UNIVERSITY OF MARYLAND, COLLEGE PARK
Interdisciplinary Engineering Building

**Contract ID:** Design-Build Construction Contract, Interdisciplinary Engineering Building, University of Maryland College Park: RFP No. 109691

**Recommendation:** Award of Design-Build Contract

**Contractor:** Whiting Turner Contracting Co., Greenbelt, MD

**Project Description:** The proposed project is for the design and construction of an approximately 157,000 GSF/87,000 NASF Interdisciplinary Engineering Building for the A. James Clark School of Engineering. The building will include primarily interdisciplinary research labs, instructional labs, a seminar classroom and office/conference/meeting space. It will be designed and constructed to be adaptable to address changing future needs and will be located in the Northeast District of campus.

The University anticipates the final value of this contract will be approximately $176 million.

**Contract Term:** Seventy-three months from notice to proceed (includes warranty period)

**Amount:** $13,596,100 (Pre-construction and Design)

**Procurement Method:** Competitive Sealed Proposals - Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Technically-Qualified Proposers</th>
<th>Rank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whiting Turner Contracting Co., Greenbelt, MD</td>
<td>1</td>
</tr>
<tr>
<td>Gilbane Building Company, Baltimore, MD</td>
<td>2</td>
</tr>
<tr>
<td>Turner Construction Company, Baltimore, MD</td>
<td>3</td>
</tr>
<tr>
<td>Clark Construction, Bethesda, MD</td>
<td>4</td>
</tr>
</tbody>
</table>
5-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

**Funding:** Donor Funds: $9,596,100

MCCBL 2021: *Provide funds to begin design of the interdisciplinary engineering 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# 21-511 $4,000,000*

NOTE: Donor funding is from the $4,000,000 committed in FY 2022 and $7,000,000 committed in FY 2023. UMCP will expend the donor funds first. The MCCBL funds will not be expended until the Department of Budget and Management (DBM) approves the facility program. DBM is reviewing the program and has indicated that approval will occur after the 2022 legislative session. UMCP does not expect to incur costs beyond the donor funds by the time the program is approved.

**MBE Participation Goal:** Overall: 30%;
Subgoals: 8% African American; 11% Woman owned.

**Performance Security:** Equal to contract amount

**Requesting Institution Remarks:** This solicitation was advertised on the eMaryland Marketplace Advantage website. Six technical proposals were received and evaluated by a University of Maryland Qualification Committee. Four proposers were deemed technically acceptable and thus susceptible of award and were invited to participate in oral presentations. Following oral presentations, the Qualification Committee selected The Whiting-Turner Contracting Company as the top technically ranked proposer.

This Item is for the award of pre-construction and design services in the amount of $13,596,100. Whiting Turner’s design team is led by the Ballinger Company. The agreement includes professional design and preconstruction services, construction services fees, and general conditions for a total negotiated amount of $34,441,100. The balance of the negotiated amount for construction services fees and general conditions will be included in subsequent bid packages.
5-C. UNIVERSITY OF MARYLAND, COLLEGE PARK (cont’d)

**Sustainability:** The Design-Build Contractor will perform the work utilizing sustainable design and construction principles. The Interdisciplinary Engineering Building will be designed following the Maryland Green Building Council’s High-Performance Green Building Program. The project will achieve a LEED Silver rating and include features such as energy efficient mechanical equipment chosen based on life cycle cost analysis, water saving plumbing fixtures, and selection of building materials with a low environmental impact. The Design-Build Contractor will perform a feasibility study to assess geothermal potential to meet building heating and cooling loads.

**Resident Business:** Yes

**MD Tax Clearance:** 21-3974-1111
6-C. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY
7400 York Road Renovation and Administration Building Renovation

**Contract ID:** Institute of Well Being to 7400 York Road at Towson University
RFP #84966-B

**Recommendation:** Award Pre-Construction Services Task Order-On Call
Construction Management Contract

**Contractor:** J. Vinton Schafer & Sons, Abingdon, MD

**On-Call Contract Approved:** USM Item 1-C (12/07/16)
USM Item 2-C-OPT (12/19/18)
USM Item 7-C-OPT (11/20/19)
USM Item 2-C-OPT (11/18/20)

**Project:** The project consists of a renovation to the 41,000 GSF facility at 7400 York Road and approximately 5,400 GSF at the Towson University Administration Building. The Institute for Well-Being (IWB), an interprofessional practice arm of The College of Health Professions which offers a wide spectrum of programs dedicated to promoting and enhancing health and wellness in the community. The Institute is comprised of four centers: Occupational Therapy Center, Hussman Center for Adults with Autism, Speech and Language Center and the Hearing and Balance Center. The renovated space at 7400 York Road will house three centers: the Occupational Therapy Center, Hussman Center for Adults with Autism and the Speech and Language Center. The Hearing & Balance Center will be relocated in their own suite in the renovated space within the Administration Building.

The overall project cost estimate is $11 million.

**Contract Description:** Provide professional management and construction services during pre-construction and construction for all project phases.

**Contract Term:** 5 months from issuance of Pre-Construction notice to proceed;
8 months from issuance of the Construction notice to proceed

**Amount:** $33,300 (pre-construction services)

**Procurement Method:** Task order request for proposal-On Call Construction Management Contract
6-C. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY (cont’d)

Proposals:

<table>
<thead>
<tr>
<th>Offeror</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. Vinton Schafer &amp; Sons</td>
<td>$688,754</td>
</tr>
<tr>
<td>Kinsley Construction</td>
<td>$907,000</td>
</tr>
<tr>
<td>DPR Construction</td>
<td>$946,000</td>
</tr>
<tr>
<td>Coakley &amp; Williams</td>
<td>$982,410</td>
</tr>
<tr>
<td>Plano-Coudon</td>
<td>$1,192,840</td>
</tr>
<tr>
<td>Whiting-Turner Contracting</td>
<td>$1,521,251</td>
</tr>
</tbody>
</table>

MBE Participation: 30%
Subgoals of: 7% African-American Owned
4% Asian-American Owned

Performance Security: 100% performance bond is required.

Requesting Institution Remarks: The solicitation was sent to the six On-Call Construction Management contractors. Six firms submitted price proposals for this project. As design progresses and design information becomes available, the contractor will bid construction packages. The University will return to the Board with a recommendation to modify the contract to include the actual construction costs, which includes the CM’s construction services fee.

Sustainability: The Towson University Institute for Well-Being will occupy an existing university owned building at 7400 York Road. A major factor in the sustainability of the building will lie in the fact that as much of the building will be re-used as possible with interior renovations to accommodate the change in use. The building was built during an era when insulation was not a priority. As part of the renovation, the existing building skin consisting of solid masonry will be fitted with foamed in place insulation that will add R-13 to the total exterior and greatly improve the efficiency and sustainability of the building operation. Existing fluorescent light fixtures will be replaced with LED fixtures leading to reduced energy use. Low VOC emitting materials will be used throughout the finish and material selection process. Landscaping at the building entry will increase shade and lead to an overall decrease in the area dedicated to impervious site materials. Landscaping will use exclusively native species and not require irrigation. Interior finish materials will be selected using the College and Institute’s dedication to wellness as a core value. Durable long-lasting materials that are easily maintained along with systems that lead to overall well-being are an integral part of the design. Accessible design standards will be exceeded due to the nature of the occupants needs – leading to a possible reduced need to modify the accessibility provisions in the future. Electrical vehicle charging stations and modifications to parking layouts that allow bus/van drop-off will encourage occupants toward more sustainable modes of transportation.
6-C. UNIVERSITY OF MARYLAND, BALTIMORE for TOWSON UNIVERSITY (cont’d)

Fund Source: Plant Funds

Resident Business: Yes

MD Tax Clearance: 21-3719-1010
7-RP. **SALISBURY UNIVERSITY**  
*Real Property Acquisition of 1401 Seagull Lane – Seagull Village Student Housing*

**Recommendation:** Salisbury University recommends that the Board of Public Works approve the following acquisition of real property to provide replacement student housing.

**Authority:** §12-104 (h), Education Article, Annotated Code of Maryland

**Property:** 1401 Seagull Lane, Salisbury, MD 21801

**Grantor:** SGV-Salisbury, LLC

**Grantee:** State of Maryland for the use of the University System of Maryland on behalf of its constituent institution Salisbury University

**Price:** $3,681,250

**Appraised Value:**
- W. R. McCain & Associates: $3,940,000
- Trice Group, LLC: $3,500,000

**Fund Source:** Unrestricted University Funds

**Board of Regents Approval:** November 12, 2021

**Requesting Institution Remarks:** Salisbury University requests approval from the Board of Public Works to acquire 32 three-bedroom student housing units from SGV – Salisbury, LLC. The units comprise the entire privately-owned student housing complex known as Seagull Village, located at 1401 Seagull Lane, Salisbury. The units are divided between four eight-unit buildings on a site that includes parking and green space. The purchase price is $3,681,250. The University previously leased this facility for its international students.

The University will use these units to replace the fifteen, on-campus modular housing units at Dogwood Village, which are long past their useful life, having been installed in 1985. Dogwood Village contains 140 beds and most recently has been used for quarantine and isolation units during the pandemic. The slight loss of beds will be offset by availability in other University residence halls. The Dogwood Village site is a high-profile corner of the main campus, which is more appropriate for a major campus building and will be evaluated for other uses when the University reviews its next facilities master plan. While Seagull Village will require some capital investment in renovations (estimated at $2,000,000), it will generate more revenue per bed than
7-RP.  **SALISBURY UNIVERSITY** (cont’d)

**Requesting Institution Remarks (cont’d):**

Dogwood Village, and when renovated is projected to have a 30-year useful life, thus providing a highly cost-effective replacement for Dogwood Village.

The 2.58-acre property is located immediately south of the campus and adjacent to University Park, the University’s 900-bed student housing complex. The property is also strategically located on the University’s existing shuttle route and the City’s new rail trail. Connection of the facility to the University’s network infrastructure and services at University Park is simple and cost effective.
BOARD OF PUBLIC WORKS
ACTION AGENDA
December 1, 2021

Maryland Aviation Administration (MAA)  1 – 16
Maryland Transportation Authority (MDTA)  17 – 24
Maryland Transit Administration (MTA)  25 – 30
State Highway Administration (SHA)  31 – 56
The Secretary’s Office (TSO)  57
Task Order Agreements (TOA)  58 – 59
1-GM. MARYLAND AVIATION ADMINISTRATION

General/Miscellaneous: Lease and Concession Contract

Contract ID: Lease and Concession Contract; MAA-LC-22-004

Contract Description: This lease and concession contract is for the non-exclusive right to operate an in-flight catering concession and facility (upper building) at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport.

Contractor: Sky Chefs, Inc.
Irving, TX

Contract Term: 01/01/2022 – 12/31/2026

Contract Amount: The greater of: 1) a Minimum Monthly Guarantee of $19,500 ($234,000 per annum) based on current fair market value land (95,971 sf) rental rate of $0.6809 per square foot per annum and facility (32,100 sf) rental rate of $5.254 per square foot per annum, or 2) the percentage of the gross revenue of 10% derived from all on-Airport catering sales, plus 4% derived from all off-Airport catering sales. Land and facility rental rates are in accordance with fair market value appraisals. All rates are subject to annual Consumer Price Index adjustments.

Requesting Agency Remarks: This lease and concession Contract No. MAA-LC-22-004 leases land and facilities to the contractor for the non-exclusive right to operate an in-flight and general catering concession and facility.

The facility consists of two buildings, the “Lower Building” and the “Upper Building,” joined by a bridgeway. This lease and concession Contract No. MAA-LC-22-004, for the lease of the contractor’s upper building, is being submitted in conjunction with lease and concession Contract No. MAA-LC-22-005, for the lease of the contractor’s lower building. The contractor shall be responsible for all costs and expenses associated with the operation and maintenance of the facility.

This in-flight catering concession is for the benefit of the airlines operating at BWI Thurgood Marshall Airport.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes the use of State Property under State Finance and Procurement Article, §10-305.
<table>
<thead>
<tr>
<th>Resident Business:</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>MD Tax Clearance:</td>
<td>21-3594-1111</td>
</tr>
</tbody>
</table>
2-GM.  MARYLAND AVIATION ADMINISTRATION
General/Miscellaneous: Lease and Concession Contract

Contract ID:  Lease Contract; MAA-LC-22-005

Contract Description:  This lease contract is for a facility (lower building) in support of the contractor’s right to operate an in-flight catering concession at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) Airport.

Contractor:  Sky Chefs, Inc.
Irving, TX

Contract Term:  01/01/2022 – 12/31/2026

Contract Amount:  The monthly rent for this facility (lower building) is $14,248.17 ($170,977.98 annually) based on current fair market value land (58,238 sf) rental rate of $0.6809 per square foot per annum and facility (24,995 sf) rental rate of $5.254 per square foot per annum. Land and facility rental rates are in accordance with fair market value appraisals. All rates are subject to annual Consumer Price Index adjustments.

Requesting Agency Remarks:  This lease Contract No. MAA-LC-22-005 leases land and facilities to the contractor in support of the non-exclusive right to operate an in-flight and general catering concession and facility.

The facility consists of two buildings, the “Lower Building” and the “Upper Building,” joined by a bridgeway. This lease No. MAA-LC-22-005, for the lease of the contractor’s lower building, is being submitted in conjunction with lease and concession Contract No. MAA-LC-22-004, for the lease of the contractor’s upper building. The contractor shall be responsible for all costs and expenses associated with the operation and maintenance of the facility.

This in-flight catering concession is for the benefit of the airlines operating at BWI Thurgood Marshall Airport.

This type of revenue-producing contract at a transportation facility is outside the scope of the State Procurement Law (State Finance and Procurement Article §11-202(3); COMAR 21.01.03.03.B(1)(d). However, the contract and any modifications must be approved by the Board of Public Works because the contract constitutes the use of State Property under State Finance and Procurement Article, §10-305.
2-GM. MARYLAND AVIATION ADMINISTRATION (cont’d)

Resident Business: No

MD Tax Clearance: 21-3594-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION

WITHOUT DISCUSSION
3-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

**Contract ID:** Insect and Pest Control Services at Baltimore/Washington International Thurgood Marshall (BWI Thurgood Marshall) and Martin State (MTN) Airports; *MAA-MC-22-002*
ADPICS No.: MAAMC22002

**Contract Description:** This contract provides all labor, supervision, chemicals, materials, tools, equipment, bonding, insurance, and expertise necessary for insect and pest control services at BWI Thurgood Marshall and MTN Airports.

**Award:** Home Paramount Pest Control Company
Forest Hill, MD

**Contract Term:** 04/01/2022 – 03/31/2027

**Amount:**
- $2,266,064 (5 years)
- $926,296 (2-year renewal option incl. 2.1% CPI)
- $3,192,360 (Aggregate value, including one 2-year option)

**Procurement Method:** Competitive Sealed Bidding

**Bids:**
- Home Paramount Pest Control Company
  Baltimore, MD
  $3,192,360
- Regional Pest Management
  Glen Burnie, MD
  $3,336,082

**Living Wage Eligible:** Yes

**MBE Participation:** 20%

**Performance Security:** 100% Payment & Performance Bonds (Annualized)

**Incumbent:** Home Paramount Pest Control Company
Forest Hill, MD

**Requesting Agency Remarks:** This solicitation was advertised as a Small Business Preference Procurement on eMaryland Marketplace Advantage and the Maryland Department of Transportation Maryland Aviation Administration’s (MDOT MAA) website on January 21, 2021. The MDOT MAA directly solicited seven (7) prospective bidders. Two (2) bids were received on March 4, 2021.
3-M. MARYLAND AVIATION ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

The Procurement Officer contacted the non-bidding firms to ascertain reasons for not submitting a bid and found one firm did not meet the minimum experience requirements and one firm bid as a sub-contractor.

At the bid opening, Home Paramount Pest Control Company (Home Paramount) was announced as the apparent low bidder. A review of the bid packages revealed Home Paramount is not a certified small business, and Regional Pest Management is a certified small business. Therefore, in accordance with the specifications, 5% was added to Home Paramount’s total bid, the most favorable responsive bid received from a responsible bidder who is not a small business. The 5% increase caused the bid opening resultant order to change. On March 9, 2021, a Notification of Bid Results letter advising of the bid opening resultant order change was sent to Regional Pest Management (Regional Pest) and Home Paramount.

On March 15, 2021, the MDOT MAA received a protest from Home Paramount. On April 23, 2021, the MDOT MAA denied Home Paramount’s protest. On April 29, 2021, Home Paramount filed a Notice of Appeal with the Maryland State Board of Contract Appeals (MSBCA), appealing MDOT MAA’s decision to deny Home Paramount’s protest. On July 13, 2021, the MSBCA granted the motion to dismiss. No appeal was filed with the circuit court.

On July 13, 2021, MDOT MAA sent a Notice of Recommended Award (NORA) letter to Regional Pest requesting award documentation. On July 19, 2021, Regional Pest returned the NORA documents, but instead of being in the name of Regional Pest, the paperwork had been changed in the name of “Orkin, LLC, DBA Regional Pest Management” (“Orkin”). The document also included a Letter of Assignment, assigning the contract to Orkin. Because Orkin is not a certified small business, the small business preference does not apply to Orkin making Home Paramount the responsible bidder submitting the lowest responsive bid. Consequently, on July 28, 2021, MDOT MAA sent a Rescission of NORA letter to Regional Pest. On July 29, 2021, the MDOT MAA received a protest to the Rescission of NORA from Regional Pest. On August 30, 2021, the MDOT MAA Procurement Officer denied the Bid Protest. No appeal was filed.

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

Approp. Code: J06I0002

Resident Business: Yes MD Tax Clearance: 21-3480-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
4-M. MARYLAND AVIATION ADMINISTRATION
Maintenance Contract

ADPICS NO.: MAAMC22020

**Contract Description:** This contract provides all sufficient labor, supervision, equipment, vehicles, safety equipment, insurance, and expertise to perform trash pick-up services on the landside at BWI Thurgood Marshall Airport.

**Award:** The Arc Baltimore
Baltimore, MD

**Contract Term:** 01/01/2022 – 12/31/2026

**Amount:** $2,244,610

**Procurement Method:** Preferred Provider

**Living Wage Eligible:** Yes

**Performance Security:** None

**Incumbent:** The Arc Baltimore
Baltimore, MD

**Requesting Agency Remarks:** This procurement was submitted and approved by the Maryland Works Program Pricing and Selection Committee on October 21, 2021.

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

**Appropriation Code:** J06I0002

**Resident Business:** Yes

**MD Tax Clearance:** 21-3983-0111

---

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

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

Contract ID: Terminal Building Janitorial Services at Baltimore/Washington International
ADPICS NO.: CO393270

Contract Approved: DOT Agenda 08/16/2017, Item 5-M

Contractor: The Chimes, Inc.
Baltimore, MD

Contract Description: This contract provides for cleaning/custodial services in the Terminal
Building at BWI Thurgood Marshall Airport which consists of 1.8 million square foot domestic
and international terminals. Work to be performed includes cleaning/trash removal/recycling in
the following areas: ticketing concourses; baggage claim areas; public restrooms; Observation
Gallery; Chesapeake Lounge; passenger hold-rooms and jetways; sterile corridors; stairwells;
security checkpoints and TSA check baggage make-up areas; baggage tug lanes; glass cleaning;
carpet cleaning; exterior ceramic tile and concrete floor and supporting surfaces; airline tenant
offices and support areas; Federal Aviation Administration air traffic control and administrative
offices; MdTA Police, Customs Border Protection Offices and Immigration secure areas; and the
Maryland Department of Transportation Maryland Aviation Administration offices.

Modification Description: Modification No. 10 provides for adjustments to the hourly rate
janitorial positions to comply with the requirements of SB 107, Secure Maryland Wage Act, that
goes into effect on January 1, 2022, through the remainder of the contract term. All additional
costs associated with this modification shall be taken out of the extra work allowance.

Original Contract Term: 09/07/2017 – 08/31/2022

Original Contract Amount: $87,835,386

Modification Term: 01/01/2022 – 08/31/2022

Modification Amount: $0

Prior Mods/Options: 02/22/18 - 08/31/22 (Modification No. 1, DCAR 02/2018)
06/01/18 - 08/31/22 (Modification No. 2, DCAR 06/2018)
09/01/18 - 08/31/22 (Modification No. 3, DCAR 09/2018)
11/15/18 - 08/31/22 (Modification No. 4, DCAR 10/2018)
04/15/19 - 08/31/22 (Modification No. 5, DCAR 04/2019)
04/02/20 - 08/31/22 (Modification No. 6, DCAR 04/2020)
5-M-MOD. MARYLAND AVIATION ADMINISTRATION (cont’d)

Prior Mods/Options: (cont’d)
07/23/20 - 08/31/22 (Modification No. 7, DCAR 07/2020)
09/23/20 - 08/31/22 (Modification No. 8, 09/02/20 BPW, Item 4-M-MOD)
09/01/21 – 08/31/22 (Modification No. 9, DCAR 8/2021)
01/01/22 – 08/31/22 (Modification No. 10, this modification)

Revised Contract Amount: $87,835,386

Percent +/- Change:
0% (Modification No. 1)
0% (Modification No. 2)
0% (Modification No. 3)
0% (Modification No. 4)
0% (Modification No. 5)
0% (Modification No. 6)
0% (Modification No. 7)
0% (Modification No. 8)
0% (Modification No. 9)
0% (Modification No. 10, this modification)

Overall Percent +/-:
0%

Original Procurement Method: Preferred Provider

Performance Security: None

Requesting Agency Remarks: Modification No. 10 provides for adjustments to the hourly rate janitorial positions to comply with the requirements of SB 107, Secure Maryland Wage Act, that goes into effect on January 1, 2022, through the remainder of the contract term. All changes in this modification are effective on January 1, 2022. The adjusted cost of $331,118.99 shall be taken out of the extra work allowance. In accordance with BPW Advisory 1995-1, this modification shall be presented to the Board of Public Works for approval because the miscellaneous work allowance funds are being shifted to offset the cost component of hourly wages by more than $50,000.

The State Pricing and Selection Committee certified the $331,118.99 fair market pricing on October 22, 2021.

Fund Source: 100% Special Funds (Transportation Trust Fund)
Appropriation Code: J06I0002
Resident Business: Yes MD Tax Clearance: 21-3981-1110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
## ATTACHMENT I

<table>
<thead>
<tr>
<th>Modification No.</th>
<th>Amount</th>
<th>Term</th>
<th>BPW/DCAR Date</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Contract</td>
<td>$87,835,386</td>
<td>09/07/2017-08/31/2022</td>
<td>08/16/2017, Item 5-M</td>
<td>Original Contract</td>
</tr>
<tr>
<td>Modification No. 1</td>
<td>No change to financial requirements</td>
<td>02/22/2018-08/31/2022</td>
<td>02/22/2018 DCAR</td>
<td>Clarify the professional pollution liability and general liability insurances</td>
</tr>
<tr>
<td>Modification No. 2</td>
<td>No change to financial requirements</td>
<td>06/01/2018-08/31/2022</td>
<td>06/01/2018 DCAR</td>
<td>Add restroom air fresheners in accordance with contract specifications</td>
</tr>
<tr>
<td>Modification No. 3</td>
<td>No change to financial requirements</td>
<td>09/01/2018-08/31/2022</td>
<td>09/01/2018 DCAR</td>
<td>Add janitorial services for the new six-gate international Concourse E Extension in accordance with contract specifications</td>
</tr>
<tr>
<td>Modification No. 4</td>
<td>No change to financial requirements</td>
<td>11/15/2018-08/31/2022</td>
<td>10/29/2018 DCAR</td>
<td>Additional personnel to clean Concourse E Extension in accordance with contract specifications</td>
</tr>
<tr>
<td>Modification No. 5</td>
<td>No change to financial requirements</td>
<td>04/15/2019-08/31/2022</td>
<td>04/05/2019 DCAR</td>
<td>Corrects oversights and errors in the contract in accordance with the originally agreed upon pricing for the maintenance of the Terrazzo floors and modify the listed holidays in the contract</td>
</tr>
<tr>
<td>Modification No. 6</td>
<td>No change to financial requirements</td>
<td>04/02/2020-08/31/2022</td>
<td>04/02/2020 DCAR</td>
<td>Clarify the cleaning specifications for TSA security checkpoint and the TSA Baggage Screening Areas</td>
</tr>
</tbody>
</table>
5-M-MOD.  MARYLAND AVIATION ADMINISTRATION (cont’d)

ATTACHMENT I (cont’d)

<table>
<thead>
<tr>
<th>Modification No.</th>
<th>Amount</th>
<th>Term</th>
<th>BPW/DCAR Date</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>No change to financial requirements</td>
<td>07/24/2020–08/31/2022</td>
<td>07/24/2020 DCAR</td>
<td>Corrects errors made in the EWA payment of floor care.</td>
</tr>
<tr>
<td>8</td>
<td>No change to financial requirements</td>
<td>09/23/2020–08/31/2022</td>
<td>09/02/2020, Item 4-M-MOD</td>
<td>Shift funds from line items to the extra work allowance to allow for additional cleaning services needed for the Coronavirus.</td>
</tr>
<tr>
<td>9</td>
<td>No change to financial requirements</td>
<td>09/01/2021–08/31/2022</td>
<td>08/14/2021 DCAR</td>
<td>Reduction to the number of technicians and increase to the number of administrative assistants</td>
</tr>
<tr>
<td>10</td>
<td>No change to financial requirements</td>
<td>01/01/2022–08/31/2022</td>
<td>12/01/2021, Item 5-M-MOD</td>
<td>This modification</td>
</tr>
</tbody>
</table>


6-RP. MARYLAND AVIATION ADMINISTRATION
Real Property – Easement

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA) granting a perpetual sewer and utility easement.

Authority: State Finance and Procurement Article, § 10-305
Annotated Code of Maryland

Property: MC# 20-3042
Former Dunkerly property, (± 0.2973 acres), located at 7092 O’Connor Drive in Hanover, Anne Arundel County

Grantor: State of Maryland, MDOT MAA

Grantee: Howard County, MD

Consideration: $34,400

Appraised Value: $34,400 – Karen Belinko, (Acknowledge)
$7,400 – George Peabody, (Selected)
William Caffrey, Review Appraiser
Casey Fitzpatrick, Review Appraiser

Special Conditions: N/A

Legislative Notice: N/A

State Clearinghouse: The Clearinghouse conducted an intergovernmental review of the project under MD20200515-0372. It is recommended to declare the +/- 0.2973-acre public sewer and utility easement surplus to the needs of the State for construction of a sewer main and other public services at the former Dunkerly property at Dorsey Road in Hanover – contingent upon consideration of the Maryland Department of the Environment’s qualifying comments.

Requesting Agency Remarks: This property was acquired in November 1997 as part of MDOT MAA’s Voluntary Noise Acquisition Program. The MDOT MAA intends to grant a Public Sewer and Utility Easement consisting of 0.2973 acres +/- to Howard County Maryland for Capital Project Number S-6284. The capital project is to reconstruct a sewer main and other public utilities and services along the Deep Run tributary needed to serve the citizens of Howard County. Howard County presented an initial offer of $41,700 based on a fee appraisal. MDOT MAA shared their appraisal value ($7,400) with Howard County, and considering the difference in appraised values, the Department of Public Works had a revised appraisal prepared to estimate the fair market value to be $34,400 which Howard County presented a revised offer to MDOT.
6-RP. MARYLAND AVIATION ADMINISTRATION

Requesting Agency Remarks (cont’d):

MAA for that amount. MDOT MAA proposes to grant the easement to Howard County for $34,400. The property was approved for surplus by BPW on January 6, 2021, under MDOT Item 4-RP.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
7-S. MARYLAND AVIATION ADMINISTRATION
Service Contract

ADPICS NO.: MAASV22001

Contract Description: This work order contract provides experienced aviation air service contractors with analytical insights promoting MDOT MAA’s development of a comprehensive strategy to ensure BWI Thurgood Marshall Airport reaches its fullest potential as an international and domestic gateway airport.

Awards:
- Campbell-Hill Aviation Group, LLC  (Contract A)
  Tysons Corner, VA
- Mead and Hunt, Inc.  (Contract B)
  Peachtree City, GA

Contract Term: 01/01/2022 - 12/31/2026

Amount: $2,750,000 NTE

Procurement Method: Competitive Sealed Proposal

Proposals:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Technical Ranking</th>
<th>Financial Offer Ranking</th>
<th>Overall Ranking</th>
</tr>
</thead>
<tbody>
<tr>
<td>Campbell-Hill Aviation Group, LLC</td>
<td>1</td>
<td>$141,250 (5)</td>
<td>1</td>
</tr>
<tr>
<td>Tysons Corner, VA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mead and Hunt, Inc.</td>
<td>2</td>
<td>$141,875 (6)</td>
<td>2</td>
</tr>
<tr>
<td>Peachtree City, GA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>InterVISTAS Consulting, Inc.</td>
<td>3</td>
<td>$109,950 (1)</td>
<td>3</td>
</tr>
<tr>
<td>Washington, DC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Arthur D. Little, LLC</td>
<td>4</td>
<td>$130,925 (4)</td>
<td>4</td>
</tr>
<tr>
<td>Boston, MA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ICF SH&amp;E, Inc.</td>
<td>5</td>
<td>$114,450 (2)</td>
<td>5</td>
</tr>
<tr>
<td>Fairfax, VA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ailevon Pacific Aviation</td>
<td>6</td>
<td>$154,125 (8)</td>
<td>6</td>
</tr>
<tr>
<td>Atlanta, GA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>The Meehan Aviation Group</td>
<td>7</td>
<td>$122,500 (3)</td>
<td>7</td>
</tr>
<tr>
<td>Plymouth, MA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Informa Princeton LLC dba ASM</td>
<td>8</td>
<td>$152,250 (7)</td>
<td>8</td>
</tr>
<tr>
<td>New York, NY</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*As stated in the RFP, technical rankings carried a higher weight than the financial offer rankings.
7-S. MARYLAND AVIATION ADMINISTRATION (cont’d)

**MBE Participation:**
- 10% Campbell Hill Aviation Group, LLC
- 20% Mead and Hunt, Inc.

**Incumbents:**
- Campbell-Hill Aviation Group, LLC
  Alexandria, VA
- ICF SH&E, Inc.
  Fairfax, VA

**Performance Security:** None

**Hiring Agreement Eligible:** No

**Requesting Agency Remarks:**
The solicitation was advertised on eMaryland Marketplace Advantage (eMMA) and on the Maryland Department of Transportation Maryland Aviation Administration’s (MDOT MAA) website. The MDOT MAA directly solicited 11 bidders. Eight (8) proposals were received. The non-selected firms were debriefed; no protests were filed.

The scope of services includes identifying opportunities for improved domestic and international passenger and cargo service at BWI Thurgood Marshall Airport; developing travel forecasts for service deficient markets, and evaluating and monitoring factors pertaining to air carrier operation costs and traffic generation, both actual and potential, at BWI Thurgood Marshall and other airports.

After completing the evaluation process, the Selection Panel determined that both Campbell-Hill Aviation Group, LLC (Campbell) and Mead and Hunt, Inc. (Mead) offer value to the State and recommend both firms be awarded contracts.

The Selection Panel ranked Campbell the highest technically, considering the combination of the technical expertise of the proposed key staff, project goals, management plan, and overall experience of the firm. Campbell provided multiple strategies for BWI Thurgood Marshall Airport’s pursuit of domestic routes and international strategies to maintain/increase passenger traffic, ensure the success of incumbent carriers/services, and maintain focus on and by Southwest Airlines. Additionally, Campbell’s experience as an Air Service Development consultant aided with the addition of 38 new routes and seven (7) airlines at BWI Thurgood Marshall. The Selection Panel determined given Campbell’s extensive experience with BWI Thurgood Marshall’s largest air carriers, a contract award to Campbell will provide the State with qualified staff to perform the tasks required by the contract.

Mead’s proposed team has more than 210 years of combined experience with airlines and large/medium hub airports. Mead’s experience includes market analysis, route forecasting, data analysis, and revenue management. Mead’s project goals and management plan included an analysis of the market to include proposed new flights to key international destinations and gateways and a focus on international growth and recovery from the COVID 19 pandemic.
7-S. MARYLAND AVIATION ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

Campbell’s significant experience and strength combined with those of Mead will be of value to the State, in accordance with the RFP, which states that the technical factors carry more weight than the financial offer.

The contract amount is based on the final budget amount. None of the contractors have a guaranteed minimum or maximum amount, except for the overall budget limitation. Work orders will be issued to the contractors based on a combination of expertise, technical capabilities, availability, and hourly rates. The hourly rates are fixed for the duration of the contract.

The MBE goal is 10%, however, Mead and Hunt, Inc. committed to exceeding the MBE participation goal by 10%.

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

**Appropriation Code:** J06I00002

**Resident Business:** No

**MD Tax Clearance:**
- Campbell-Hill Aviation Group, LLC 21-4078-0100
- Mead and Hunt Inc. 21-4079-0111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
8-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

Contract ID: Comprehensive Building and Facility Engineering and Architectural Design Consulting Services; MDTA 2019-02A

Contract Description: These are four (4) of four (4) work-order based contracts to provide comprehensive building and facility engineering and architectural design consulting services for the Maryland Transportation Authority (MDTA).

Awards:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Address</th>
<th>Contract ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Mirmiran and Thompson, Inc.</td>
<td>Hunt Valley, MD</td>
<td>AE-3081-0000</td>
</tr>
<tr>
<td>AECOM Design Services, Inc.</td>
<td>Hunt Valley, MD</td>
<td>AE-3082-0000</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP</td>
<td>Baltimore, MD</td>
<td>AE-3083-0000</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>Baltimore, MD</td>
<td>AE-3084-0000</td>
</tr>
</tbody>
</table>

Contract Term: 12/15/2021* – 12/14/2026 (*or earlier upon BPW approval)

Amount:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Address</th>
<th>Contract ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Mirmiran and Thompson, Inc.</td>
<td>Hunt Valley, MD</td>
<td>NTE  (AE-3081-0000)</td>
</tr>
<tr>
<td>AECOM Design Services, Inc.</td>
<td>Hunt Valley, MD</td>
<td>NTE  (AE-3082-0000)</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP</td>
<td>Baltimore, MD</td>
<td>NTE  (AE-3083-0000)</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>Baltimore, MD</td>
<td>NTE  (AE-3084-0000)</td>
</tr>
</tbody>
</table>

$16,000,000 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Address</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Mirmiran and Thompson, Inc.</td>
<td>Hunt Valley, MD</td>
<td>89.15</td>
<td>1</td>
<td>$4,000,000 NTE (AE-3081-0000)</td>
</tr>
<tr>
<td>AECOM Design Services, Inc.</td>
<td>Hunt Valley, MD</td>
<td>87.08</td>
<td>2</td>
<td>$4,000,000 NTE (AE-3082-0000)</td>
</tr>
</tbody>
</table>
8-AE. MARYLAND TRANSPORTATION AUTHORITY (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th>Proposal Details</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whitman, Requardt and Associates, LLP Baltimore, MD</td>
<td>84.43</td>
<td>3</td>
<td>$4,000,000 NTE (AE 3083-0000)</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>82.63</td>
<td>4</td>
<td>$4,000,000 NTE (AE-3084-0000)</td>
</tr>
<tr>
<td>Whitney Bailey Cox &amp; Magnani, LLC / Gannett Fleming, Inc. (JV) Baltimore, MD</td>
<td>77.83</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>WSP USA Inc. / PRIME AE Group (JV) Baltimore, MD</td>
<td>75.22</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>KCI Technologies, Inc. Sparks, MD</td>
<td>74.93</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Century Engineering, Inc. Hunt Valley, MD</td>
<td>65.58</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

MBE Participation: 31%

VSBE Participation: 1%

Incumbents: Whitman, Requardt & Associates, LLP Baltimore, MD

Johnson, Mirmiran & Thompson, Inc. Sparks, MD

URS Corporation
Hunt Valley, MD

Parsons Brinckerhoff, Inc.
Baltimore, MD

Requesting Agency Remarks: On December 16, 2019, the solicitation was advertised in The Daily Record and eMaryland Marketplace Advantage.
8-AE.  MARYLAND TRANSPORTATION AUTHORITY (cont’d)

Requesting Agency Remarks (cont’d):

The services to be performed under this contract are comprehensive building and facility engineering and architectural design consulting services for the Maryland Transportation Authority (MDTA). The consultant shall provide the resources and experts needed to provide architectural and engineering design and analysis services, including but not limited to design and analysis for buildings, facilities, and campuses; development of complete contract bid documents; facility condition inspections; asset management; ADA assessments and compliance; 3D-Design Building Informational Modeling; space planning; facility master plan studies; emergency inspections; building envelope evaluations; and specialized building systems analysis and design.

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

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Business: Yes

MD Tax Clearance:

<table>
<thead>
<tr>
<th>Name</th>
<th>MD Tax Clearance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Mirmiran and Thompson, Inc.</td>
<td>21-3865-1111</td>
</tr>
<tr>
<td>AECOM Design Services, Inc.</td>
<td>21-3866-0001</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP</td>
<td>21-3867-1111</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>21-3864-1111</td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS THIS ITEM WAS:

- APPROVED
- DISAPPROVED
- DEFERRED
- WITHDRAWN
- WITH DISCUSSION
- WITHOUT DISCUSSION

120
9-AE. MARYLAND TRANSPORTATION AUTHORITY
Architecture/Engineering Contract

Contract ID: Structures Inspection Program and Miscellaneous Engineering Services; MDTA 2020-01A

Contract Description: These contracts are the final two (2) of five (5) work-order based contracts to provide architectural and engineering design, inspection and analysis services for the Maryland Transportation Authority (MDTA).

Awards:
- Whitney, Bailey, Cox & Magnani, LLC (AE-3074-0000)
  Prime AE Group, Inc./TranSystems Corporation (JV)
  Baltimore, MD
- Stantec Consulting Services, Inc./ (AE-3075-0000)
  WSP USA, Inc. (JV)
  Laurel, MD

Contract Term: 12/01/2021* – 11/30/2025 (*or earlier upon BPW approval)

Amount:
- $12,000,000 NTE (AE 3074-0000)
- $12,000,000 NTE (AE 3075-0000)
- $24,000,000 NTE Aggregate Total

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Technical Proposal Rating (Max 2500)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP/Modjeski and Masters, Inc. Baltimore, MD</td>
<td>2286.91</td>
<td>1</td>
<td>AE-3071-0000 Approved at the 11/03/21 BPW</td>
</tr>
<tr>
<td>Hardesty &amp; Hanover, LLC/Whitman, Requardt &amp; Associates, LLP (JV) Annapolis, MD</td>
<td>2272.94</td>
<td>2</td>
<td>AE-3072-0000 Approved at the 11/03/21 BPW</td>
</tr>
<tr>
<td>AECOM Technical Services, Inc./Wallace, Montgomery &amp; Associates, LLP (JV) Hunt Valley, MD</td>
<td>2255.00</td>
<td>3</td>
<td>AE 3073-0000 Approved at the 11/03/21 BPW</td>
</tr>
</tbody>
</table>
9-AE.  Maryland Transportation Authority (cont’d)

Proposals:

<table>
<thead>
<tr>
<th></th>
<th>Technical Proposal Rating (Max 2500)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Whitney, Bailey, Cox &amp; Magnani, LLC/Prime AE Group, Inc./TranSystems Corporation (JV) Baltimore, MD</td>
<td>2231.12</td>
<td>4</td>
<td>$12,000,000 NTE (AE-3074-0000)</td>
</tr>
<tr>
<td>Stantec Consulting Services, Inc./WSP USA, Inc. (JV) Laurel, MD</td>
<td>2222.82</td>
<td>5</td>
<td>$12,000,000 NTE (AE-3075-0000)</td>
</tr>
<tr>
<td>Pennoni Associates, Inc./KCI Technologies, Inc. (JV) Baltimore, MD</td>
<td>2169.28</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>CONSOR Engineers, LLC/Century Engineering, Inc. (JV) Columbia, MD</td>
<td>2125.86</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Alpha Corporation/Volkert, Inc. (JV) Baltimore, MD</td>
<td>2030.55</td>
<td>8</td>
<td></td>
</tr>
</tbody>
</table>

MBE Participation: 30%

VSBE Participation: 1%

Incumbents: Hardesty & Hanover, LLC/Whitman, Requardt & Associates, LLP (JV)
Annapolis, MD

AECOM Technical Services, Inc/WSP USA Inc./Wallace, Montgomery & Associates, LLP (JV)
Hunt Valley, MD

Stantec Consulting Services, Inc./Ammann & Whitney Consulting Engineers, P.C./Pennoni Associates, Inc. (JV)
Laurel, MD

Rummel, Klepper & Kahl, LLP/Modjeski & Masters, Inc. (JV)
Baltimore, MD
9-AE. MARYLAND TRANSPORTATION AUTHORITY (cont’d)

Requesting Agency Remarks: On October 5, 2020, the solicitation was advertised in The Daily Record and eMaryland Marketplace Advantage.

The consultant shall perform physical, on-site inspections and miscellaneous comprehensive engineering design services of facilities under its jurisdiction. The facilities include I-95 (John F. Kennedy Memorial Highway including the Express Toll Lane and Travel Plazas), I-895 (Baltimore Harbor Tunnel Thruway), I-395 and I-95 in Baltimore City (Fort McHenry Tunnel), I-695 (Francis Scott Key Bridge), the Harry W. Nice Memorial/Senator Thomas “Mac” Middleton Bridge, the Thomas J. Hatem Memorial Bridge, the William Preston Lane, Jr. Memorial Bridge (twin structures) and the Intercounty Connector (ICC) in Prince George’s and Montgomery Counties. Consultant services include the inspections of bridges, tunnels, and roadway and ancillary structures; use of the Structures Inspection and Repair Management system and maintenance of the system through subcontractor/vendor agreements with the system developer; providing asset management services; providing access equipment and maintenance of traffic for inspections; performing non-destructive testing; providing construction inspection services; performing structural evaluations, analysis and load ratings; performing surveying and structural design; and providing project management services. The project will also include but is not limited to providing engineering design and/or consultant services.

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

Fund Source: 100% Special Funds (Toll Revenue)

Approp. Code: J00J00.41 & J00J00.42

Resident Business: Yes

MD Tax Clearance: Whitney, Bailey, Cox & Magnani, LLC/Prime AE Group, Inc./TransSystems Corporation (JV) 21-3518-1111
Stantec Consulting Services, Inc./WSP USA Inc. (JV) 21-3519-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
**Recommendation:** That the Board of Public Works approve the Maryland Transportation Authority to transfer ownership of the Francis Scott Key in front of the U.S. Flag mural to the Maryland Commission on Artistic Property of the Maryland State Archives for permanent display.

**Authority:** State Finance and Procurement Article, Annotated Code of Maryland, § 10-305

**Property:** Former Maryland House Travel Plaza Mural Scene Panel Depicting Frances Scott Key in Front of the U.S. Flag

**Grantor:** State of Maryland, Maryland Transportation Authority

**Grantee:** The Maryland Commission on Artistic Property of the Maryland State Archives

**Consideration:** $0.00

**Appraised Value:** $15,000 – 2013, Lee Eagle Associates, Appraiser Estimate for “As Is” Condition (Frances Scott Key in Front of U.S. Flag)

**Special Considerations:** Estimated Repair/Cleaning Cost $8,000 - $16,000

**Legislative Notice:** N/A

**State Clearinghouse:** N/A

**REMARKS:** In 1966, the State Roads Commission, predecessor to the Maryland Transportation Authority (“MDTA”), contracted with Gladieux Corporation to make decorative improvements to the Maryland House Travel Plaza. Pennsylvania artist William A. Smith was commissioned to create several murals for the Travel Plaza depicting significant individuals and events of Maryland and U.S. history. The murals were installed in the lobby of the Maryland House on April 2, 1968, as depicted in the vignette.

On September 16, 2012 the Maryland House Service Plaza was closed to the public. The remaining murals from the second floor of the Maryland House were removed and subsequently assessed, cleaned, and placed in storage at Bonsai Storage in Hanover, Maryland. Six of the eight murals were previously approved for disposition by the Board of Public Works on June 22, 2016 and October 3, 2018. Recipients of those murals included the Banneker Douglas Museum, and the Baltimore Civil War Museum, Civic Works – The Clifton Museum, and the Maryland Commission on Artistic Property, respectively.
The Maryland Commission on Artistic Property of the Maryland State Archives has identified and requested the last remaining Frances Scott Key in front of the U.S. Flag mural section in “as is” condition.

<table>
<thead>
<tr>
<th>Mural panel</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abraham Lincoln in front of the Emancipation Proclamation</td>
<td>Baltimore Civil War Museum</td>
</tr>
<tr>
<td>Baltimore &amp; Ohio Railroad “Lafayette: steam engine”</td>
<td>Baltimore Civil War Museum</td>
</tr>
<tr>
<td>Lord Baltimore in front of Royal Charter</td>
<td>Maryland Commission on Artistic Property of the Maryland State Archives</td>
</tr>
<tr>
<td>Charles Willson Peale, American painter</td>
<td>Maryland Commission on Artistic Property of the Maryland State Archives</td>
</tr>
<tr>
<td>General George Washington resigning his commission as commander-in-chief of the Continental Army in 1783 to the Continental Congress in the Old Senate Chamber at the Maryland State House in Annapolis</td>
<td>Maryland Commission on Artistic Property of the Maryland State Archives</td>
</tr>
<tr>
<td>Daniel Coit Gilman, first President of Johns Hopkins University, and Dr. William Henry Welch of Johns Hopkins</td>
<td>Civic Works</td>
</tr>
<tr>
<td>Andrew Ellicott &amp; Benjamin Banneker in from of a map of Washington, D.C.</td>
<td>Banneker Douglass Museum</td>
</tr>
</tbody>
</table>

10-GM. MARYLAND TRANSPORTATION AUTHORITY (cont’d)
11-M. **MARYLAND TRANSIT ADMINISTRATION**  
*Maintenance Contract*

**Contract ID:** Light Rail Mechanical Systems and Plumbing Maintenance; *LR-22-008-MT*  
ADPICS No.: LR22008MT

**Contract Description:** This contract provides for plumbing maintenance and repair services for the Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) Light RailLink stations and facilities.

**Award:** Vigil Contracting, Inc. *(Certified MBE)*  
Crofton, MD

**Contract Term:** 12/16/2021* – 12/15/2024 (*or earlier upon BPW approval*)

**Amount:** $630,000

**Procurement Method:** Competitive Sealed Bidding

**Bids:**  
- Vigil Contracting, Inc.  
  Crofton, MD  
  $630,000
- Denver-Elek, Inc.  
  Essex, MD  
  $645,000

**Living Wage Eligible:** Yes

**MBE Participation:** 15%

**Hiring Agreement Eligible:** Yes

**Incumbent:** Denver-Elek, Inc.  
Essex, MD

**Requesting Agency Remarks:** This solicitation was published on eMaryland Marketplace Advantage on August 20, 2021, notifying 124 vendors. The bid opening was conducted on September 23, 2021, and two (2) bids were received.

This contract provides for plumbing maintenance at MDOT MTA’s Light RailLink stations and facilities, located in Baltimore County, Baltimore City, and Anne Arundel County.
11-M.  MARYLAND TRANSIT ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

The contractor will provide the service at 33 Light RailLink stations, 15 park and ride lots, two (2) Light RailLink vehicle mechanical shops & administrative offices, six (6) construction office trailers, two (2) station trackside operator restrooms, and two (2) storage buildings. MDOT MTA requires the vendor to be available to service these properties 24 hours per day and seven (7) days a week including holidays and during emergency situations.

The contractor will repair and maintain the following:

- plumbing systems;
- car wash services systems;
- sanding systems; and
- air compressor stations, compressors, & hose reels.

The MBE goal established for this contract is 15% and Vigil Contracting, Inc. has committed to the goal.

Vigil Contracting, Inc. is a State-certified MBE.

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

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

Approp. Code: J05H0104

Resident Business: Yes

MD Tax Clearance: 21-3687-1111
12-M-MOD. MARYLAND TRANSIT ADMINISTRATION
Modification: Maintenance Contract

Contract ID: Light RailLink Facilities and Building Maintenance; LR-19-001-MT
ADPICS No.: CO393354

Contract Approved: DOT Agenda 12/19/2018; Item 11-M

Contractor: MSP Superior Services, Inc.
Finksburg, MD

Contract Description: This contract provides for necessary maintenance of facilities, buildings, and stations along the Maryland Department of Transportation Maryland Transit Administration’s (MDOT MTA) Light RailLink.

Modification Description: Modification No. 1 increases the contract authority and extends the contract for three (3) months to continue these essential services, while a new procurement is completed.

Original Contract Term: 12/20/2018 – 12/19/2021
Modification Term(s): 12/20/2021 – 03/18/2022
Original Contract Amount: $1,739,228
Modification Amount: $144,936
Prior Mods/Options: None
Revised Contract Total: $1,884,164
Percent +/- Change: 8%
Overall Percent +/-: 8%
Original Procurement Method: Competitive Sealed Bidding
MBE Participation: 10%
MBE Compliance: 79%
12-M-MOD.  MARYLAND TRANSIT ADMINISTRATION (cont’d)

VSBE Participation:  5%

VSBE Compliance:  2.7%

Requesting Agency Remarks: The contractor will provide miscellaneous facility and building maintenance for 40 stations and facilities along the MDOT MTA Light RailLink located in Baltimore County, Baltimore City, and Anne Arundel County. The contractor shall perform preventative maintenance inspections in addition to maintenance and repair services.

In order for MDOT MTA to ensure that these essential services continue while a new procurement is completed, three (3) additional months and contract authority are required.

Due to the replacement procurement resulting in a cancelation and rejection of all bidders, a resolicitation is required, and a time extension is necessary.

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

Approp. Code:  J05H0104

Resident Business:  Yes

MD Tax Clearance:  21-3918-0001

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION

129
13-RP. MARYLAND TRANSIT ADMINISTRATION
Real Property – Acquisition

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) acquiring real property.

Authority: Transportation Article, § 7-204 (d) (1);
Annotated Code of Maryland

Property: MTA RE #0936.14-20
Temporary Construction Easement (± 5,908 square feet), located at Riderwood Drive Lots 20, 21-22, 23, 24, 25, 26 and 27 Lutherville-Timonium, Baltimore County, MD 21093

Grantor: 4306 Stanwood Avenue, LLC

Grantee: State of Maryland, MDOT MTA

Consideration: $5,950

Appraised Value: $5,950 – Bruce Dumler (Selected)
$1,600 – Melville Peters (Approved)
Casey Fitzpatrick, SHA Review Appraiser

Special Conditions: None

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

Requesting Agency Remarks: MDOT MTA requires the acquisition of a ±5,908 square feet Temporary Construction Easement from the subject property for construction access related to the repair of Light Rail Bridge No. 576-N in Lutherville-Timonium, MD. A selected appraised written offer in the amount of $5,950 was made to the property owner’s representative on September 9, 2021. After confirming with MDOT MTA consulting engineers that the construction at the subject location would take approximately two months and adding a special condition to the Option Contract in regards to access, the representative of 4306 Stanwood Avenue, LLC signed the Option on September 22, 2021 for the Temporary Construction Easement payment amount of $5,950. MDOT MTA recommends acceptance of the negotiated settlement.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION

130
14-RP. MARYLAND TRANSIT ADMINISTRATION  
Real Property – Acquisition  

**Recommendation:** That the Board of Public Works approve the Maryland Department of Transportation Maryland Transit Administration (MDOT MTA) acquiring a Temporary Construction Easement.

**Authority:** Transportation Article, § 7-204 (d) (1); Annotated Code of Maryland

**Property:** MTA RE #0936.28  
G Flat, LLC (± 3,159 square feet), located at 211 Stockholm Street, Baltimore, Maryland 21209

**Grantor:** G Flat, LLC

**Grantee:** State of Maryland, MDOT MTA

**Consideration:** $4,150

**Appraised Value:** $4,150 – Melville Peters (Selected)  
$2,150 – Bruce Dumler (Approved)  
Casey Fitzpatrick, SHA Review Appraiser

**Special Conditions:** None

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

**Requesting Agency Remarks:** MDOT MTA requires the acquisition of a ±3,159 square feet Temporary Construction Easement from the subject property for construction access related to the repair of Light Rail Bridge No. 7-Middle Branch Viaduct in Baltimore, Maryland. A selected appraised written offer in the amount of $4,150 was made to the property owner’s representative on June 9, 2021. After confirming with MDOT MTA consulting engineers that the construction at the subject location would take approximately two months and adding a special condition to the Option Contract in regards to access and notices, the representative of G Flat, LLC signed the Option on September 30, 2021 for the Temporary Construction Easement payment amount of $4,150. MDOT MTA recommends acceptance of the negotiated settlement.

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPROVED</td>
<td>WITHOUT DISCUSSION</td>
</tr>
<tr>
<td>DISAPPROVED</td>
<td></td>
</tr>
<tr>
<td>DEFERRED</td>
<td></td>
</tr>
<tr>
<td>WITHDRAWN</td>
<td></td>
</tr>
<tr>
<td>WITH DISCUSSION</td>
<td></td>
</tr>
</tbody>
</table>
15-AE. **STATE HIGHWAY ADMINISTRATION**  
*Architecture/Engineering Contract*

**Contract ID:** Land Surveying & Subsurface Utilities; *BCS 2020-02 B*  
ADPICS No. SBCS2002B

**Contract Description:** This is one (1) of eight (8) open-ended, work-order based contracts to provide land surveying and subsurface utilities for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Awards:**  
Johnson, Mirmiran & Thompson, Inc.  
Hunt Valley, MD

**Contract Term:** 12/16/2021 - 12/15/2026

**Amount:** $6,500,000 NTE

**Procurement Method:** Qualification Based Selection

**Proposals:**

<table>
<thead>
<tr>
<th>Company/Membership</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace, Montgomery &amp; Associates, LLP</td>
<td>89.95</td>
<td>1</td>
<td>Contract A</td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc.</td>
<td>89.85</td>
<td>2</td>
<td>$6,500,000 NTE</td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
<td></td>
<td>(Contract B)</td>
</tr>
<tr>
<td>AECOM Technical Services, Inc.</td>
<td>88.15</td>
<td>3</td>
<td>Contract C</td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wilson T. Ballard Company/Greenman-Pedersen, Inc.</td>
<td>85.52</td>
<td>4</td>
<td>Contract D</td>
</tr>
<tr>
<td>Owings Mills, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Whitman, Requardt &amp; Associates, LLP</td>
<td>79.18</td>
<td>5</td>
<td>Contract E</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc.</td>
<td>77.55</td>
<td>6</td>
<td>Contract F</td>
</tr>
<tr>
<td>Rockville, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Whitney, Bailey, Cox &amp; Magnani, LLC/</td>
<td>77.39</td>
<td>7</td>
<td>Contract G</td>
</tr>
<tr>
<td>Weston &amp; Sampson Engineers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Towson, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP</td>
<td>76.96</td>
<td>8</td>
<td>Contract H</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
15-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Technical Proposal Rating</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
</table>
| AB Consultants, Inc. Lanham, MD       | 74.74                     | 9                 | Contract I [...]
| Century Engineering, Inc. Hunt Valley, MD | 72.17                   | 10                | Contract J [...]
| KCI Technologies, Inc. Sparks, MD     | 69.74                     | 11                |        |
| CP Johnson & Associates, Inc. Silver Spring, MD | 67.46               | 12                |        |
| Frederick Ward Associates, Inc. Bel Air, MD | Did not Submit         | 13                |        |

DBE Participation: 15%

Incumbents: Johnson Mirmiran & Thompson, Inc.; Rummel, Klepper & Kahl, LLP/AB Consultants; Wallace Montgomery & Associates, LLP; AXIS Geospatial/JMT, Inc. - JV

Requesting Agency Remarks: On March 30, 2020, the solicitation was advertised in The Daily Record, on MDOT SHA’s web page, and eMaryland Marketplace Advantage.

The comprehensive geomatics engineering services contract includes Land Surveying, Geodetic Engineering, Aerial Photogrammetry, Scanning, LIDAR and other Remote Sensing technologies, Computer Aided Drafting & Design (CADD), Mapping, Plat Preparation, Deed Description Preparation, Survey Document preservation, database development, Geographic Information System (GIS) services, Utility Designation & Location, and other specialized field investigations, land records research, field personnel support, and office support services.

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

Approp. Code: J02B0101

Resident Business: Yes MD Tax Clearance: 21-3932-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED    DISAPPROVED    DEFERRED    WITHOUT DISCUSSION
WITH DISCUSSION
MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 27-M 08/12/2020 BPW MEETING
DATE: March 28, 2022
RESPONSE REQUESTED BY: April 8, 2022

PURPOSE
This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

MDOT Agenda 12/1/2021, Item 15-AE
Approved Contract Proposals: A through J
Correct Contract Proposals: A through H (See attachment)

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence: Approval:

Lisa B. Conners Tim Smith
Deputy Administrator for Administration Administrator

707 North Calvert St., Baltimore, MD 21202 | 410.545.0400 | 1.800.323.6742 | Maryland Relay TTY 800.735.2258 | roads.maryland.gov
<table>
<thead>
<tr>
<th></th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace, Montgomery &amp; Associates, LLP Hunt Valley, MD</td>
<td>89.95</td>
<td>1</td>
<td>(Contract A)</td>
</tr>
<tr>
<td>Johnson, Mirmiran &amp; Thompson, Inc. Hunt Valley, MD</td>
<td>89.85</td>
<td>2</td>
<td>$6,500,000 NTE</td>
</tr>
<tr>
<td>AECOM Technical Services, Inc. Hunt Valley, MD, MD</td>
<td>88.15</td>
<td>3</td>
<td>(Contract C)</td>
</tr>
<tr>
<td>Wilson T. Ballard Company/Greenman-Pedersen, Inc. Owings Mills, MD</td>
<td>85.52</td>
<td>4</td>
<td>(Contract D)</td>
</tr>
<tr>
<td>Whitman, Requardt &amp; Associates, LLP Baltimore, MD</td>
<td>79.18</td>
<td>5</td>
<td>(Contract E)</td>
</tr>
<tr>
<td>A. Morton Thomas and Associates, Inc. Rockville, MD</td>
<td>77.55</td>
<td>6</td>
<td>(Contract F)</td>
</tr>
<tr>
<td>Whitney, Bailey, Cox &amp; Magnani, LLC/ Weston &amp; Sampson Engineers Towson, MD</td>
<td>77.39</td>
<td>7</td>
<td>(Contract G)</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP Baltimore, MD</td>
<td>76.96</td>
<td>8</td>
<td>(Contract H)</td>
</tr>
<tr>
<td>AB Consultants, Inc. Lanham, MD</td>
<td>74.74</td>
<td>9</td>
<td>* […]</td>
</tr>
<tr>
<td>Century Engineering, Inc. Hunt Valley, MD</td>
<td>72.17</td>
<td>10</td>
<td>* […]</td>
</tr>
<tr>
<td>KCI Technologies, Inc. Sparks, MD</td>
<td>69.74</td>
<td>11</td>
<td></td>
</tr>
<tr>
<td>CP Johnson &amp; Associates, Inc. Silver Spring, MD</td>
<td>67.46</td>
<td>12</td>
<td></td>
</tr>
<tr>
<td>Frederick Ward Associates, Inc. Bel Air, MD</td>
<td>Did not Submit</td>
<td>13</td>
<td></td>
</tr>
</tbody>
</table>

* Delete proposal for contract I and J. They do not exist. This agenda item is for 8 contracts under BCS 2020-02 B
16-AE. **STATE HIGHWAY ADMINISTRATION**  
*Architecture/Engineering Contract*

**Contract ID:** Bridge Condition Inspection for State, County & Local Jurisdiction Bridges, Statewide; BCS 2020-04 C, BCS 2020-04 D, BCS 2020-04 E, BCS 2020-04 G, BCS 2020-04 H  

**Contract Description:** This contract is five (5) of 10 open-ended, work-order based contracts to provide bridge condition inspection services for state, county and local jurisdiction bridges for the Maryland Department of Transportation State Highway Administration (MDOT SHA).

**Awards:**
  Columbia, MD (Contract C)
- Jacobs Engineering, Inc./ EBA Engineering, Inc.  
  Baltimore, MD (Contract D)
- Rummel, Klepper & Kahl, LLP/ Johnson, Mirmiran & Thompson, Inc.  
  Baltimore, MD (Contract E)
- Greenman-Pedersen, Inc./ Whitney, Bailey, Cox & Magnani, LLC  
  Columbia, MD (Contract G)
- Whitman, Requardt and Associates, LLP  
  Baltimore, MD (Contract H)

**Contract Term:** 12/16/2021 – 12/15/2026

**Amount:**  
- $5,000,000 NTE (Contract C)  
- $5,000,000 NTE (Contract D)  
- $5,000,000 NTE (Contract E)  
- $5,000,000 NTE (Contract G)  
- $5,000,000 NTE (Contract H)  
- $25,000,000 NTE Total Aggregate

**Procurement Method:** Qualification Based Selection
16-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

**Proposals:**

<table>
<thead>
<tr>
<th>Firm Name</th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wallace, Montgomery &amp; Associates, LLP</td>
<td>92.81</td>
<td>1</td>
<td>Contract A</td>
</tr>
<tr>
<td>The Wilson T. Ballard Company</td>
<td>86.64</td>
<td>2</td>
<td>Contract B</td>
</tr>
<tr>
<td>Mead &amp; Hunt, Inc./A. Morton Thomas and Associates, Inc.</td>
<td>85.71</td>
<td>3</td>
<td>$5,000,000 NTE (Contract C)</td>
</tr>
<tr>
<td>Jacobs Engineering, Inc./EBA Engineering, Inc.</td>
<td>85.33</td>
<td>4</td>
<td>$5,000,000 NTE (Contract D)</td>
</tr>
<tr>
<td>Rummel, Klepper &amp; Kahl, LLP/Johnson, Mirmiran &amp; Thompson, Inc.</td>
<td>84.93</td>
<td>5</td>
<td>$5,000,000 NTE (Contract E)</td>
</tr>
<tr>
<td>Hardesty &amp; Hanover, LLP</td>
<td>84.84</td>
<td>6</td>
<td>Contract F</td>
</tr>
<tr>
<td>Greenman-Pedersen, Inc./Whitney, Bailey, Cox &amp; Magnani, LLC</td>
<td>84.19</td>
<td>7</td>
<td>$5,000,000. NTE (Contract G)</td>
</tr>
<tr>
<td>Whitman, Requardt and Associates, LLP</td>
<td>82.22</td>
<td>8</td>
<td>$5,000,000 NTE (Contract H)</td>
</tr>
<tr>
<td>WSP USA, Inc.</td>
<td>80.74</td>
<td>9</td>
<td>Contract I</td>
</tr>
<tr>
<td>Prime AE Group, Inc.</td>
<td>80.51</td>
<td>10</td>
<td>Contract J</td>
</tr>
<tr>
<td>Pennoni Associates, Inc./KCI Technologies, Inc.</td>
<td>80.24</td>
<td>11</td>
<td>N/A</td>
</tr>
<tr>
<td>Century Engineering, Inc.</td>
<td>79.59</td>
<td>12</td>
<td>N/A</td>
</tr>
<tr>
<td>McCormick Taylor, Inc.</td>
<td>78.87</td>
<td>13</td>
<td>N/A</td>
</tr>
<tr>
<td>Stantec Consulting Services, Inc.</td>
<td>77.69</td>
<td>14</td>
<td>N/A</td>
</tr>
<tr>
<td>AECOM Technical Services, Inc.</td>
<td>76.59</td>
<td>15</td>
<td>N/A</td>
</tr>
<tr>
<td>Exp US Services, Inc.</td>
<td>76.57</td>
<td>16</td>
<td>N/A</td>
</tr>
</tbody>
</table>
16-AE. STATE HIGHWAY ADMINISTRATION (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th></th>
<th>Technical Proposal Rating (Max 100)</th>
<th>Technical Ranking</th>
<th>Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gannett Fleming, Inc.</td>
<td>76.7</td>
<td>17</td>
<td>N/A</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STV Group, Inc.</td>
<td>70.77</td>
<td>18</td>
<td>N/A</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alpha Construction/Michael Baker, Inc.</td>
<td>68.67</td>
<td>19</td>
<td>N/A</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DBE Participation: 25% (Contract C)  
25% (Contract D)  
25% (Contract E)  
25% (Contract G)  
25% (Contract H)

Incumbents: Wallace, Montgomery & Associates, LLP  
Hunt Valley, MD

KCI Technologies, Inc./Century Engineering, Inc  
Baltimore, MD

EBA Engineering, Inc.  
Baltimore, MD

Prime AE Group, Inc.  
Baltimore, MD

Johnson, Miriam & Thompson, Inc.  
Baltimore, MD

Requesting Agency Remarks: On April 8, 2020, the solicitation was advertised in The Daily Record, on MDOT SHA’s web page, and eMaryland Marketplace Advantage.

This contract provides bridge condition inspections including underwater inspections and spans over electrified railroads of assigned state, county and local jurisdiction bridges, statewide, for the MDOT State Highway: bridge condition inspections, evaluations, load rating, analyses, nondestructive testing, inspection reports, charts, tables, sketched, engineering recommendations and all engineering services necessary to prepare design plans, and
16-AE.  STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

specifications for repairs to bridges. This includes coordinating, preparing for and the performance of inspecting bridges using under bridge inspection vehicles, bucket trucks, and overseeing maintenance of traffic operations for lane closures.

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

Approp. Code: J02B0101

Resident Business: Yes

MD Tax Clearance:
Mead & Hunt, Inc./ A Morton Thomas & Associates, Inc. 21-3921-1111
Jacobs Engineering, Inc./ EBA Engineering, Inc. 21-3931-1111
Rummel, Klepper & Kahl, LLP/ Johnson, Mirmiran & Thompson, Inc. 21-3922-1111
Greenman-Pedersen, Inc./ Whitney, Bailey, Cox & Magnani, LLC 21-3923-1111
Whitman, Requardt and Associates, LLP 21-3924-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
17-C-MOD. STATE HIGHWAY ADMINISTRATION
Modification: Construction Contract

Contract ID: Geometric and Safety Improvements at the Conowingo Truck Weigh and Inspection Station Facility on US 1 in Harford County; HA4485123
ADPICS No.: CO392995

Contract Approved: DOT Agenda 09/23/2020; Item 21-C

Contractor: Allan Myers MD, Inc.
Fallston, MD

Contract Description: This contract is for the geometric and safety improvements at the Conowingo Truck Weigh and Inspection Station Facility on US 1 in Harford County.

Modification Description: This modification is for the installation of a static scale, static scale instrumentation, pit, electrical, mechanical, communication, drainage, over height detector, and all accessories necessary to provide a complete turnkey truck weight and enforcement operations to this project. The modification is also needed to extend the pay item and shore up the voids from the unsuitable heavily saturated soils located on the project. The modification will also allow for the standard 18 months of administrative closeout time, which was not included on the original submission of this contract to the Board.

Original Contract Term: 10/08/2020 – 10/08/2022

Modification Term(s): 12/16/2021* – 06/07/2024 (*or earlier upon BPW approval)

Original Contract Amount: $4,787,777

Modification Amount: $ 673,833

Prior Mods/Options: None

Revised Total Contract Amount: $5,461,610

Percent +/- Change: 14.07%

Overall Percent +/-: 14.07%

Original Procurement Method: Competitive Sealed Bidding

DBE Participation: 21.00%

DBE Compliance: 5.82%
17-C-MOD. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This modification is due to Redline revision #1 that was approved by Motor Carrier Division for the installation of a static scale, static scale instrumentation, pit, electrical, mechanical, communication, drainage, over height detector, and all accessories necessary to provide a complete turnkey truck weight and enforcement operations to this project. Additional added items include a 4” schedule 80 rigid pvc conduit-bored, modified borrow is an extended item to shore up the voids from the unsuitable heavily saturated soils and the Delmarva metered service pedestal is added to the contract because the approved 200a meter cabinet is not Delmarva standard.

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

Approp. Code: J02B0101

Resident Business: Yes
### ATTACHMENT I

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
<th>Term</th>
<th>BPW/DCAR Date</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Original Contract</strong></td>
<td>$ 4,787,777</td>
<td>10/08/2020 - 10/08/2022</td>
<td>09/23/20, Item 21-C</td>
<td>Original Contract</td>
</tr>
<tr>
<td><strong>Modification No. 1</strong></td>
<td>$ 673,833</td>
<td>12/16/2021* - 06/07/2024</td>
<td>12/01/21, Item 17-C-MOD</td>
<td>Add additional funds and time. This item.</td>
</tr>
<tr>
<td><strong>Revised Total Contract Amount</strong></td>
<td>$ 5,461,610</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* or earlier upon BPW approval
18-M. **STATE HIGHWAY ADMINISTRATION**  
**Maintenance Contract**

**Contract ID:** Drainage Repairs at Various Locations in Montgomery and Prince George’s Counties; 440D31423  
**ADPICS No.:** 440D31423

**Contract Description:** This contract is for drainage repairs at various locations in Montgomery and Prince George’s Counties.

<table>
<thead>
<tr>
<th>Awards</th>
<th>Amount: $3,127,580 NTE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allied Contractors, Inc.</td>
<td>$3,127,580</td>
</tr>
<tr>
<td>Baltimore, MD</td>
<td></td>
</tr>
<tr>
<td><strong>12/16/2021</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Contract Term:** 12/02/2021 – 12/31/2023 (759 Calendar Days)  
See next page for Record Correction Letter dated 3/3/22

**Amount:** $3,127,580 NTE  
(745 Calendar Days)

**Procurement Method:** Competitive Sealed Bidding

**Bids:**  
- Allied Contractors, Inc.  
  Baltimore, MD  
- Concrete General, Inc.  
  Gaithersburg, MD  
  $3,193,450
- Brawner Builders, Inc.  
  Hunt Valley, MD  
  $3,317,821
- Rustler Construction, Inc.  
  Upper Marlboro, MD  
  $3,459,110
- Sunny Acres Landscaping, Inc.  
  Davidsonville, MD  
  $4,466,240
- Old Line Construction, Inc.  
  Dunkirk, MD  
  $4,752,404
- Anchor Construction Corporation  
  Washington, DC  
  $4,859,188

**Living Wage Eligible:** Yes
MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 18-M 12/1/2021 BPW MEETING
DATE: March 3, 2022
RESPONSE REQUESTED BY: March 10, 2022

PURPOSE

This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

MDOT Agenda 12/1/2021, Item 18-M

Approved Contract Term: 12/02/2021 – 12/31/2023 (759 Calendar Days)
Correct Contract Term: 12/16/2021 – 12/31/2023 (745 Calendar Days)

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence: Approval:

Lisa B. Conners Tim Smith, P.E.
Deputy Administrator for Administration Administrator
18-M. **STATE HIGHWAY ADMINISTRATION** (cont’d)

**MBE Participation:** 10%

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

**Incumbent:** Allied Contractors, Inc.
Baltimore, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on June 29, 2021, notifying 120 potential contractors, 16 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on August 12, 2021.

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

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 21-3088-1111
19-M. STATE HIGHWAY ADMINISTRATION

**Maintenance Contract**

**Contract ID:** Install Thermoplastic Pavement Markings at Various Locations in Anne Arundel, Calvert, Charles, and St. Mary’s Counties; 479D51424
ADPICS No.: 479D51424

**Contract Description:** This open-ended, on-call contract is for installation of thermoplastic pavement markings at various locations in Anne Arundel, Calvert, Charles, and St. Mary’s Counties.

**Awards:**
- Proline Painting, Inc.
  Jamaica, NY
  **$527,000 NTE**
  **12/02/2021**

**Contract Term:** 12/02/2021 – 12/31/2024 (1,125 Calendar Days)

**Amount:** $527,000 NTE (1,111 Calendar Days)

**Procurement Method:** Competitive Sealed Bidding

**Bids:**
- Proline Painting, Inc.
  Jamaica, NY
  **$527,000**
- Corporate Maintenance Group, LLC
  Columbia, MD
  **$799,500**
- Midlantic Marking, Inc.
  Gaithersburg, MD
  **$834,000**
- Priceless Industries, Inc.
  Baltimore, MD
  **$946,750**
- Denville Line Painting, Inc.
  Rockaway, NJ
  **$999,800**

**Living Wage Eligible:** Yes

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

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

See next page for Record Correction Letter dated 3/3/22
MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 19-M 12/01/2021 BPW MEETING
DATE: March 03, 2022
RESPONSE REQUESTED BY: March 10, 2022

PURPOSE

This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

**MDOT Agenda 12/01/20221, Item 19-M**

- Approved Contract Term: 12/02/2021 – 12/31/2024 (1,125 Calendar Days)
- Correct Contract Term: 12/16/2021 – 12/31/2024 (1,111 Calendar Days)

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence: Lisa B. Connors
Approval: Tim Smith, P.E.

Lisa B. Connors
Deputy Administrator for Administration

Tim Smith, P.E.
Administrator
19-M. **STATE HIGHWAY ADMINISTRATION** *(cont’d)*

**Incumbent:** Midlantic Marking, Inc.  
Gaithersburg, MD

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on June 28, 2021, notifying 63 potential contractors, 16 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on July 29, 2021.

Five (5) bids were received, one was below the engineer’s estimate, and four (4) bids were higher than the engineer’s estimate. There was a price variation in all categories of work between the lowest bidder and the engineer’s estimate. There were five (5) items that accounted for the difference between the engineer’s estimate and the bid price. Based on MDOT-SHA’s review, the bid opening/letting was competitive and the low bidder’s total price accurately reflects the cost of performing the work.

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

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

**Approp. Code:** J02B0102

**Resident Business:** No

**MD Tax Clearance:** 21-2926-0111

---

<table>
<thead>
<tr>
<th>BOARD OF PUBLIC WORKS</th>
<th>THIS ITEM WAS:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPROVED</strong></td>
<td><strong>DISAPPROVED</strong></td>
</tr>
<tr>
<td><strong>WITH DISCUSSION</strong></td>
<td><strong>WITHOUT DISCUSSION</strong></td>
</tr>
</tbody>
</table>
20-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Line Striping at Various Locations in Allegany, Garrett, and Washington Counties; 492D61424
ADPICS No.: 492D61424

Contract Description: This open-ended, on-call contract is for line striping at various locations in Allegany, Garrett, and Washington Counties.

Awards: Denville Line Painting, Inc. (Certified Small Business)
Rockaway, NJ

Contract Term: 12/02/2021 – 06/03/2024 (941 Calendar Days)

Amount: $885,375 NTE

Procurement Method: Competitive Sealed Bidding

Bids:
Denville Line Painting, Inc. $885,375
Rockaway, NJ

Oglesby Construction, Inc. $894,675
Norwalk, OH

Alpha Space Control Co., Inc. $898,075
Chambersburg, PA

Midlantic Marking, Inc. $1,142,500
Gaithersburg, MD

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

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

Incumbent: Alpha Space Control Co., Inc.
Chambersburg, PA
MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 20-M 12/01/2021 BPW MEETING

DATE: March 03, 2022
RESPONSE REQUESTED BY: March 10, 2022

PURPOSE

This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

MDOT Agenda 12/01/2021, Item 20-M

Approved Contract Term: 12/02/2021 – 06/03/2024 (941 Calendar Days)
Correct Contract Term: 12/16/2021 – 06/03/2024 (927 Calendar Days)

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright
Director
Office of Procurement and Contract Management

Concurrence:

Lisa B. Conners
Deputy Administrator for Administration

Approval:

Tim Smith, P.E.
Administrator
20-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on July 27, 2021, notifying 61 potential contractors, 12 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on August 26, 2021.

Four (4) bids were received, and the low bidder submitted a bid that was 69.37% higher than the engineer’s estimate. There were two (2) items that were above the engineer’s estimated which resulted in the price difference.

MDOT SHA received a letter from Potters Industries LLC and the letter states that due to COVID-19 variants, oxygen used to make paint components is also needed in hospitals. This is causing a rise in the manufacturing cost of beads needed for reflectivity. The component shortages needed in paint line striping materials caused the price increase.

The Maryland Department of Transportation State Highway Administration has confirmed Denville Line Painting, Inc.’s bid price.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-0770-0111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
21-M. **STATE HIGHWAY ADMINISTRATION**  
*Maintenance Contract*

**Contract ID:** Providing Maintenance of Traffic at Various Locations in Carroll, Frederick, and Howard Counties; 499D71424  
ADPICS No.: 499D71424

**Contract Description:** This contract is for providing maintenance of traffic at various locations in Carroll, Frederick and Howard Counties.

**Awards:** Concrete General, Inc.  
Gaithersburg, MD

**Contract Term:** 12/16/2021* – 12/31/2024 (*or earlier upon BPW approval)  
(1,111 Calendar Days)

**Amount:** $2,058,337 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**  
Concrete General, Inc.  
Gaithersburg, MD  
$2,058,337

Allied Contractors, Inc.  
Baltimore, MD  
$2,149,900

DeAngelo Brothers, LLC  
Hazleton, PA  
$2,342,580

**Living Wage Eligible:** Yes

**MBE Participation:** 6%

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

**Incumbent:** Unified Solutions Services, LLC  
Columbia, MD
21-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on May 18, 2021, notifying 121 potential contractors, 27 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on June 17, 2021.

Based on MDOT/SHA’s review the bid opening/letting was competitive and the low bidder’s total price accurately reflects the cost of performing the work. The original low bidder was deemed non-responsive, and their bid was rejected due to non-compliance with the contract documents and specifications in accordance with COMAR 21.06.01.01.

Concrete General, Inc., the designated low bidder submitted a bid that was 36.38% higher than the Engineer’s Estimate. There were three (3) bids received and they were all above the Engineer’s Estimate and there was one (1) item that accounted for the difference in price. The Engineer’s Estimate was developed using past expenditure history from FY19 through FY21 of the Carroll, Frederick, and Howard Maintenance Shop. Diesel fuel is also at a very high and there is a lot of volatility in the market, so the contractor had to bid the risk of fuel price into this item. Labor costs to maintain the equipment are also extremely high because of the lack of availability of workers and having to pay higher rates than usual to maintain the workforce.

The incumbent, Unified Solution Services, did not bid on this contract due to the change in the scope of work.

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

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

**Approp. Code:** J02B0102

**Resident Business:** Yes

**MD Tax Clearance:** 21-3646-1101

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

*Maintenance Contract*

**Contract ID:** Operation of the Peninsula Expressway Drawbridge (#0336500) over Bear Creek in Baltimore County; 527D41424
ADPICS No.: 527D41424

**Contract Description:** This contract is for the operation of the Peninsula Expressway Drawbridge (#0336500) over Bear Creek in Baltimore County.

**Awards:**
Chesapeake Pilot Training, Inc. (*Certified Small Business*)
Chestertown, MD

**Contract Term:**
12/16/2021* – 12/31/2024  (*or earlier upon BPW approval*)
(1,111 Calendar Days)

**Amount:**
$518,075 NTE

**Procurement Method:** Competitive Sealed Bidding

**Bids:**
Chesapeake Pilot Training, Inc.
Chestertown, MD  $518,075

Centropolis Property Staffing & Management, LLC
Belcamp, MD  $561,800

DeAngelo Brothers, LLC
Hazleton, PA  $799,240

Letke Security Contractors
Baltimore, MD  $1,325,000

**Living Wage Eligible:** Yes

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

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

**Incumbent:** Chesapeake Pilot Training, Inc.
Chestertown, MD
22-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage on March 23, 2021, notifying 14 potential contractors, one (1) of which was a MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on April 29, 2021.

There was a total of four (4) bids received and the low bidder Chesapeake Pilot Training, Inc. was 13.00% below the Engineer’s estimate and one (1) item accounted for the price difference. This contractor has performed satisfactorily in the past and the unit price is very reasonable in comparison to the other bidder’s unit price. In this current economic climate where bidding this type of hourly activity is usually very aggressive and competitive, the Engineer’s estimate is probably too high and the low bidder’s unit cost is more realistic.

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

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-1893-0111
23-M. **STATE HIGHWAY ADMINISTRATION**  
*Maintenance Contract*

**Contract ID:** Brush and Tree Cutting and Stump Removal at Various Locations in Howard County; 429137142SB  
ADPICS No.: 4291371424

**Contract Description:** This open-ended, on-call contract is for brush and tree cutting and stump removal at various locations in Howard County.

<table>
<thead>
<tr>
<th>Awards</th>
<th>Landsdown Tree Service, LLC (Certified MBE) Upper Marlboro, MD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract Term:</strong></td>
<td>12/02/2021 - 12/31/2024 (1,125 Calendar Days)</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$501,571 NTE</td>
</tr>
<tr>
<td><strong>Procurement Method:</strong></td>
<td>Competitive Sealed Bidding (Small Business Reserve)</td>
</tr>
<tr>
<td><strong>Bids:</strong></td>
<td>Landsdown Tree Service, LLC Upper Marlboro, MD</td>
</tr>
<tr>
<td></td>
<td>Excel Tree Expert Co., Inc. Jessup, MD $793,110</td>
</tr>
<tr>
<td></td>
<td>A. Marquez Trucking, Inc. Silver Spring, MD $941,100</td>
</tr>
<tr>
<td><strong>Living Wage Eligible:</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>MBE Participation:</strong></td>
<td>100%</td>
</tr>
<tr>
<td><strong>Performance Security:</strong></td>
<td>Annual Renewable Payment &amp; Performance Bonds for 100% of the award amount exists for this contract</td>
</tr>
<tr>
<td><strong>Incumbent:</strong></td>
<td>Excel Tree Expert Co., Inc. Jessup, MD</td>
</tr>
</tbody>
</table>

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage on June 29, 2021, notifying 18 potential contractors, five (5) of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on August 5, 2021.
MEMORANDUM

TO: EXECUTIVE SECRETARY JOHN GONTRUM
FROM: MDOT SHA ADMINISTRATOR TIM SMITH
SUBJECT: NOTICE OF CORRECTION – MDOT 23-M 12/1/2021 BPW MEETING
DATE: February 21, 2022
RESPONSE REQUESTED BY: February 28, 2022

PURPOSE

This is to advise you of the following clerical error change to the Maryland Department of Transportation’s action agenda item previously approved by the Board of Public Works.

**MDOT Agenda 12/1/2021, Item 23-M**

- Approved Contract Term: 12/02/2021 – 12/31/2024 (1,125 calendar days)
- Correct Contract Term: 12/16/2021 – 12/31/2024 (1,111 calendar days)

Thank you for your attention to this matter. If you need further information, please contact Jada Wright at 410-545-0330 or jwright18@mdot.maryland.gov.

Request By:

Jada Wright, Director
Office of Procurement and Contract Management

Concurrence: Lisa B. Conners
Deputy Administrator for Administration

Approval: Tim Smith, P.E.
Administrator
23-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

There were three (3) bids submitted, one (1) bid was below the engineer’s estimate, and two (2) were above the engineer’s estimate. Landsdown Tree Service, LLC the designated low bidder, submitted a bid that was 32.85% lower than the engineer’s estimate. Four (4) items account for the difference between the engineer’s estimate and the bid.

The Maryland Department of Transportation State Highway Administration has confirmed Landsdown Tree Service, LLC’s bid price. The MBE goal for this contract is 0%; however, the work conducted on this contract is performed 100% by a Certified Minority Business Enterprise; therefore, the MBE participation is 100%.

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

Approp. Code: J02B0102

Resident Business: Yes

MD Tax Clearance: 21-3025-0110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED WITHOUT DISCUSSION

DEFERRED

WITHDRAWN
24-M. **STATE HIGHWAY ADMINISTRATION**

**Maintenance Contract**

**Contract ID:** Area Wide Maintenance and Preservation of Environmental Assets in Talbot, Caroline and Dorchester Counties; AZ3056114SBR

ADPICS No.: AZ3056114

**Contract Description:** This contract is for the area wide maintenance and preservation of environmental assets in Talbot, Caroline and Dorchester Counties.

**Awards:** Distinctive Landscaping, LLC *(Certified Small Business)*
Greenwood, DE

**Contract Term:** 12/16/2021 – 12/31/2022 (380 Calendar Days)

**Amount:** $196,350 NTE

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

**Bids:**
Distinctive Landscaping, LLC
Greenwood, DE
$196,350

**Living Wage Eligible:** Yes

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

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

**Incumbent:** Distinctive Landscaping, LLC
Greenwood, DE

**Requesting Agency Remarks:** This contract was advertised on eMaryland Marketplace Advantage (eMMA) on August 10, 2021, notifying 80 potential contractors, 13 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on September 2, 2021.

One (1) contractor submitted a bid package, Distinctive Landscaping, LLC, and the bid was 30.61% higher than the Engineer’s Estimate. There were two (2) items that accounted for the difference between the low bid and the Engineer’s Estimate.
24-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Requesting Agency Remarks (cont’d):

Distinctive Landscaping, LLC was contacted to determine the cause for the variation between the Engineer’s Estimate and the bid price. They stated that overall, a significant reason for the higher bid prices were due to higher labor, material, and insurance costs because of the COVID pandemic.

MDOT/SHA’s Office of Environmental Design’s Landscape Programs Division (OED LPD) has noticed a decline in the number of bids on landscape maintenance projects in the past three (3) years therefore, OED LPD distributed an email reminder about the bid opening for the subject contract to Small Business Reserve contractors that are registered in eMMA as environmental landscape contractors that showed interest in our landscape maintenance projects in the past. Despite this outreach effort, the bid submitted by Distinctive Landscaping, LLC was the only bid received this project.

The Maryland Department of Transportation State Highway Administration has confirmed Chesapeake Pilot Training, Inc.’s bid price.

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

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 21-3397-0110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITH DISCUSSION

DISAPPROVED

DEFERRED WITHDRAWN

WITHOUT DISCUSSION
25-M. STATE HIGHWAY ADMINISTRATION
Maintenance Contract

Contract ID: Area Wide Maintenance and Preservation of Environmental Assets in Somerset, Wicomico, and Worcester Counties; AZ3066114SBR
ADPICS No.: AZ3066114

Contract Description: This contract is for the area wide maintenance and preservation of environmental assets in Somerset, Wicomico, and Worcester Counties.

Awards: Distinctive Landscaping, LLC (Certified Small Business)
Greenwood, DE

Contract Term: 12/16/2021 – 12/31/2022 (380 Calendar Days)

Amount: $216,192 NTE

Procurement Method: Competitive Sealed Bidding (Small Business Reserve) (Single Bid Received)

Bids: Distinctive Landscaping, LLC
Greenwood, DE

Living Wage Eligible: Yes

MBE Participation: 0% (Limited Subcontracting Opportunities)

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

Incumbent: Distinctive Landscaping, LLC
Greenwood, DE

Requesting Agency Remarks: This contract was advertised on eMaryland Marketplace Advantage (eMMA) on August 24, 2021, notifying 81 potential contractors, 15 of which were MDOT-certified Minority Business Enterprises (MBE’s). Bids were opened on September 16, 2021.

One (1) contractor submitted a bid package, Distinctive Landscaping, LLC, and the bid was 51.34% higher than the Engineer’s Estimate. There were three (3) items that accounted for the difference between the low bid and the Engineer’s Estimate.
25-M. STATE HIGHWAY ADMINISTRATION (cont’d)

Agency Remarks (cont’d):

Distinctive Landscaping, LLC was contacted to determine the cause for the variation between the Engineer’s Estimate and the bid price. They stated that overall, a significant reason for the higher bid prices were due to higher labor, material, and insurance costs because of the COVID pandemic.

MDOT SHA’s Office of Environmental Design’s Landscape Programs Division (OED LPD) has noticed a decline in the number of bids on landscape maintenance projects in the past three (3) years, therefore OED LPD distributed an email reminder about the bid opening for the subject contract to Small Business Reserve contractors that are registered in eMMA as environmental landscape contractors that showed interest in our landscape maintenance projects in the past. Despite this outreach effort, the bid submitted by Distinctive Landscaping, LLC was the only bid received for this project. Other potential bidders were contacted and responded that they did not bid because they prefer to work in the northern area of the district. Two others stated that they have all the work that they can handle, and a fourth indicated that their company was not prepared to bid on the contract at this time.

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

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

Approp. Code: J02B0102

Resident Business: No

MD Tax Clearance: 21-3515-0110
26-RP.  STATE HIGHWAY ADMINISTRATION
Real Property – Conveyance

Recommendation: That the Board of Public Works approve the Maryland Department of Transportation State Highway Administration (MDOT SHA) road conveyance.

Authority: Transportation Article, § 8-304; State Finance and Procurement Article, § 10-305; Annotated Code of Maryland

Property: MC# 21-2730
- MD 995: From the current beginning of SHA maintenance northerly to Ramps 6 and 4 for MD 170 (Aviation Blvd). (Current mile point 0.00 to mile point 0.36) for a distance of 0.36 of a mile, more or less in Anne Arundel County.
- Friendship Road (Formerly MD 46): From the end of the current State maintenance (mile point 0.00 southerly to mile point 0.30) for a distance of 0.30 of a mile, more or less in Anne Arundel County.

Grantor: State of Maryland, MDOT SHA
Grantee: Maryland Department of Transportation Maryland Aviation Administration (MDOT MAA).

Consideration: $1.00

Appraised Value: N/A

Special Conditions: None

Fund Source: N/A

Legislative Notice: N/A

State Clearinghouse: N/A

Requesting Agency Remarks: MDOT MAA will use this property as part of their roadway system. The conveyance is being made to comply with conditions of a Road Transfer Agreement dated December 10, 2019, between MDOT MAA and MDOT SHA.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
27-RP. THE SECRETARY OFFICE
Real Property – Disposition

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

Authority: Transportation Article, § 8-309(c)(7)  
Annotated Code of Maryland

Property: MC# 10-1047 
Former PRS Custom Homes, Lot 7 (+/- 2.649 acres), located at 2109 Sahalea Terrace, Silver Spring, MD 20904 in Montgomery County.

Grantor: State of Maryland, MDOT SHA

Grantee: Francis Steven Amuah and Nicole Undine Smith

Consideration: $209,000

Appraised Value: $275,000 – Muller (Selected)  
$300,100 – Hentschel (Approved)  
William T. Caffrey, MDOT SHA Review Appraiser

Special Conditions: N/A

Legislative Notice: Notice was sent to the Senate Budget and Taxation Committee and the House Appropriations Committee of the General Assembly on July 8, 2021. The 45-day review period expired on August 21, 2021.

State Clearinghouse: N/A

Requesting Agency Remarks: In 1998, MDOT SHA acquired the property for the securing of the Northern Alignment of the Inter County Connector Project. The property is no longer needed. As a result of two (2) failed auctions, MDOT SHA proposes to dispose of the property through a negotiated sale of $209,000, which is 76 percent of the appraised value. In accordance with the Stewardship and Oversight Agreement between the Federal Highway Administration (FHWA) and MDOT SHA, FHWA delegated its authority to MDOT SHA to approve disposal actions of this nature.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
28-GM. MARYLAND DEPARTMENT OF TRANSPORTATION

Recommendation: That the Board of Public Works approve the award of the following Task Order.

Procurement Method: Task Order under Master Contract

Authority: State Finance and Procurement Article, Annotated Code of MD, § 13-113; COMAR 21.05.13.06

1.0 Master Contract: Ancillary - Agency Wide Repairs/Rehabilitation, Maintenance and Construction at MTA Facilities;
             MDOT MTA Contract No. AGY-15-080-MT
             Approved: MDOT Item 19-GM (07/27/2016)
             Term: 08/18/2016-04/17/2023
             Fund Source: 80% Federal; 20% Special Funds (Transportation Trust Fund)

1.1 Using Agency: MDOT MTA

Description: Light RailLink Woodberry Erosion Repairs – This contract is for the repair of eroded slopes between MDOT MTA’s Light RailLink track and Clipper Road, near Woodberry Station. In addition, this contract provides for the replacement of fouled ballast under the track below the West 41st Street bridge in Baltimore, MD (OFS No. 19).

Number of Qualified Master Contractors: 3
Number of Bids: 2
Award: Southern Improvement Company, Inc.; Hunt Valley, MD
Amount: $241,489
Term: 120 days from an NTP (anticipated NTP of 12/16/2021)
DBE/VSBE Participation: 0% / 0%
Resident Business: Yes

2.0 Master Contract: Operations Ancillary Repairs, Maintenance, and Construction;
             MDOT MTA Contract No. OPS-17-078-AN
             Approved: MDOT Item 12-GM (09/06/2017)
             Term: 09/21/2017* - 09/20/2022 (*or earlier upon BPW approval)
             Fund Source: 80% Federal; 20% Special Funds (Transportation Trust Fund)

2.1 Using Agency: MDOT MTA

Description: Bus Shelter Installation (Baltimore City Central) – This contract is for the installation of 14 complete bus shelters, including the repair or replacement of adjacent concrete sidewalks/curbs at multiple Baltimore City locations. This contract also provides for the relocation of benches & trash cans, excavation, and site clearing (OFS No. 26).

Number of Qualified Master Contractors: 6
Number of Bids: 4
2.0 Master Contract: Operations Ancillary Repairs, Maintenance, and Construction (cont’d)

2.1 (cont’d):

Award: Hawkeye Construction, LLC; Rosedale, MD
Amount: $398,809
Term: 210 days from an NTP (anticipated NTP of 12/16/2021)
DBE/VSBE Participation: 32% / 0%
Resident Business: Yes

BOARD OF PUBLIC WORKS      THIS ITEM WAS:

APPROVED      DISAPPROVED      DEFERRED      WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
<table>
<thead>
<tr>
<th>Item#</th>
<th>Category</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 17</td>
<td>Capital Grants and Loans</td>
<td>1 - 17</td>
</tr>
<tr>
<td>18 - 20</td>
<td>Architecture and Engineering</td>
<td>18 - 23</td>
</tr>
<tr>
<td>21 - 22</td>
<td>Construction</td>
<td>24 - 28</td>
</tr>
<tr>
<td>23 - 41</td>
<td>Services</td>
<td>29 - 86</td>
</tr>
<tr>
<td>42 - 49</td>
<td>Information Technology</td>
<td>87 - 108</td>
</tr>
<tr>
<td>50 - 54</td>
<td>Maintenance</td>
<td>109 - 117</td>
</tr>
<tr>
<td>55</td>
<td>Real Property</td>
<td>118</td>
</tr>
<tr>
<td>56 - 57</td>
<td>Landlord Lease</td>
<td>119 - 120</td>
</tr>
<tr>
<td>58 - 66</td>
<td>Tenant Lease</td>
<td>121 - 130</td>
</tr>
<tr>
<td>67</td>
<td>General/Miscellaneous</td>
<td>131 - 134</td>
</tr>
</tbody>
</table>
1-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Asian American Center of Frederick
Asian American Center of Frederick (Frederick County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Asian American Center of Frederick.”
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-193, (SL-053-210-038) $ 300,000

Matching Fund: No match is required.

Background: Total Project $ 2,500,000
                        21-193 (This Action) $   300,000 (Non-match)
                        Local Cost $ 2,200,000

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Mayor and Town Council of the Town of Berwyn Heights
Berwyn Heights Senior Center (Prince George’s County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Berwyn Heights Senior Center facility, including repairs to the building’s roof, located in Prince George’s County.”
Maryland Consolidated Capital Bond Loan of 2020 (LSI – Chapter 537, Acts of 2020)
$ 50,000

Matching Fund: Match removed effective June 1, 2021

Background:

<table>
<thead>
<tr>
<th></th>
<th>Total Project</th>
<th>$ 50,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>20-G109 (This Action)</td>
<td>$ 50,000 (Non-match)</td>
<td></td>
</tr>
<tr>
<td>Local Cost</td>
<td>$ 0</td>
<td></td>
</tr>
</tbody>
</table>

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

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

**Recommendation:** That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of the Beloved Community Services Corporation**

Harvey Johnson Community Center (Baltimore City)

“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Harvey Johnson Community Center.”

*Maryland Consolidated Capital Bond Loan of 2018 (LHI – Chapter 9, Acts of 2018)*

*DGS Item G107; as amended by Chapter 595, Acts of 2020 (SL-153-180-038)*

$200,000

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

**Background:**

<table>
<thead>
<tr>
<th>Total Project</th>
<th>$200,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-G107 (This Action)</td>
<td>$200,000 (Non-match)</td>
</tr>
<tr>
<td>Local Cost</td>
<td>$0</td>
</tr>
</tbody>
</table>

**Remarks:**

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

2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.

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

**Board of Public Works**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [x] WITHOUT DISCUSSION
4-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of the Living Classrooms Foundation, Inc.
Living Classrooms Opportunity Hub (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Living Classrooms Opportunity Hub Facility, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2020 (LSI – Chapter 537, Acts of 2020)
DGS Item G040; as amended by Chapter 576, Acts of 2021 (SL-143-200-038)
$ 150,000

Matching Fund: Match removed effective June 1, 2021.

Background:

Total Project $ 4,650,000
20-G040 (This Action) $ 150,000 (Non-match)
Local Cost $ 4,500,000

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
5-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of the Torah Institute of Baltimore, Inc.**
Torah Institute (Baltimore County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Torah Institute Center of Baltimore, located in Baltimore, County."

*Maryland Consolidated Capital Bond Loan of 2021 (MISC – Chapter 63, Acts of 2021)*
*DGS Item 344, (SL-052-210-038)* $ 250,000

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

**Background:**

<table>
<thead>
<tr>
<th>Total Project</th>
<th>1,500,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>21-344 (This Action)</td>
<td>250,000 (Non-Match)</td>
</tr>
<tr>
<td>Local Cost</td>
<td>1,250,000</td>
</tr>
</tbody>
</table>

**Remarks:**
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

**Board of Public Works**

THIS ITEM WAS:

**APPROVED**

DISAPPROVED

DEFERRED

WITHDRAWN

**WITH DISCUSSION**

**WITHOUT DISCUSSION**
6-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

**Board of Directors of GGCAL Towson Row LLC**
Towson Armory Building (Baltimore County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Towson Armory Building, located in Baltimore County.”
Maryland Consolidated Capital Bond Loan of 2020 (LSI – Chapter 537, Acts of 2020)
DGS Item G064; as amended by Chapter 576, Acts of 2021 $ 250,000
Maryland Consolidated Capital Bond Loan of 2020 (LHI – Chapter 537, Acts of 2020)
DGS Item G167; as amended by Chapter 576, Acts of 2021 $ 250,000
Maryland Consolidated Capital Bond Loan of 2021 (MISC – Chapter 63, Acts of 2021)
DGS Item 264; (SL-144-200-038) $ 500,000

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

**Background:**

| Total Project | $ 7,599,000 |
| 21-264 (This Action) | $ 500,000 (Non-match) |
| 20-G064 (This Action) | $ 250,000 (Non-match) |
| 20-G167 (This Action) | $ 250,000 (Non-match) |
| Local Cost | $ 6,599,000 |

**Remarks:**
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Acts of 2021, Chapter 576, effective June 1, 2021.

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

[Red Circle] APPROVED [Red Circle] WITHOUT DISCUSSION
7-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of East Baltimore Development, Inc.
Eager Park Community (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the installation of a traffic calming device and signage in the Eager Park Community, located in Baltimore City.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 410, (SL-056-210-038) $ 65,400

Matching Fund: No match is required.

Background: Total Project $ 65,400
21-410 (This Action) $ 65,400 (Non-match)
Local Cost $ 0

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED WITH DISCUSSION
DISAPPROVED
DEFERRED
WITHDRAWN
WITHOUT DISCUSSION
8-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement and certify funds for the following grant:

**Board of Trustees of the Maryland Science Center**
Maryland Science Center (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of infrastructure improvements at the Maryland Science Center.”
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 255, (SL-006-180-038) $ 500,000

Matching Fund: No match is required.

Background:

- Total Project $ 3,390,000
- 21-255 (This Action) $ 500,000 (Non-Match)
- 20-196 (Prior Action) $ 1,500,000 (Non-match)
- 18-200 (Prior Action) $ 890,000 (Non-match)
- Local Cost $ 500,000

(Prior Actions: 12/16/20 Agenda, Item 2-CGL; 11/14/18 Agenda, Item 23-CGL)

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

<table>
<thead>
<tr>
<th>APPROVED</th>
<th>DISAPPROVED</th>
<th>DEFERRED</th>
<th>WITHDRAWN</th>
</tr>
</thead>
<tbody>
<tr>
<td>WITH DISCUSSION</td>
<td>WITHOUT DISCUSSION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
9-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

**County Commissioners of Frederick County of Frederick County**
New Green Valley Fire Station Water and Sewer Line Extension (Frederick County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of public infrastructure to support the extension of water and sewer service to the new Green Valley Fire Station (Frederick County).”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-133, (SL-057-210-038)  $ 500,000

Matching Fund: No match is required.

Background: Total Project $ 2,146,500
21-133 (This Action) $ 500,000 (Non-match)
Local Cost $ 1,646,500

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of the Lyric Foundations, Inc.
Modell Performing Arts Center at the Lyric (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Modell Performing Arts Center at the Lyric, including repairs to the building’s roof, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 20-219, (SL-150-200-038)  $ 500,000

Matching Fund: No match is required.

Background: Total Project $ 500,000
20-219 (This Action) $ 500,000 (Non-match)
Local Cost $ 0

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. Full grant amount not yet used. See attached for breakdown.

BOARD OF PUBLIC WORKS    THIS ITEM WAS:

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

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Trustees of The National Great Blacks in Wax Museum, Inc.
National Great Blacks in Wax Museum (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the National Great Blacks in Wax Museum, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2017 (LHI– Chapter 22, Acts of 2017)
DGS Item G043; amended by Chapter 63, Acts of 2021, (SL-133-190-038)
$ 200,000

Matching Fund: Match removed effective June 1, 2021.

Background: Total Project $ 490,000
17-G043 (This Action) $ 200,000 (Non-Match)
19-233 (Prior Action) $ 150,000 (Non-match)
19-G076 (Prior Action) $ 100,000 (Match, removed)
Local Cost $ 40,000

(Prior Actions: 5/19/21 Agenda, Item 25-CGL)

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 590, Acts of 2021, Chapter 63, effective June 1, 2021.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
12-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Pocomoke Lodge No. 1624 Benevolent and Protective Order of Elks of the United States of America
Pocomoke City Elks Lodge No. 1624 (Worcester County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Pocomoke City Elks Lodge No. 1624, located in Worcester County.”

Maryland Consolidated Capital Bond Loan of 2020 (LSI– Chapter 537, Acts of 2020); as amended by Chapter 576, Acts of 2021 DGS Item G135, (SL-139-200-038)
$ 75,000

Matching Fund: Match removed effective June 1st, 2021.

Background: Total Project $ 150,000
20-G135 (This Action) $ 75,000 (Non-match)
Local Cost $ 75,000

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement for this grant was removed by House Bill 1374, Act of 2021, Chapter 576, effective June 1st, 2021.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
13-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of Prologue, Inc.
Prologue Outreach Center (Baltimore County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Prologue Outreach Center (Baltimore County).”
Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 21-197, (SL-058-210-038)  $ 400,000

Matching Fund: No match is required.

Background:

<table>
<thead>
<tr>
<th></th>
<th>Total Project</th>
<th>21-197 (This Action)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 1,324,336</td>
<td>$ 400,000 (Non-match)</td>
</tr>
<tr>
<td>Local Cost</td>
<td>$ 924,336</td>
<td></td>
</tr>
</tbody>
</table>

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS   THIS ITEM WAS:

APPROVED   DISAPPROVED   DEFERRED   WITHDRAWN

WITH DISCUSSION   WITHOUT DISCUSSION
14-CGL.  CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Sandy Spring Museum
Sandy Springs Museum (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Sandy Spring Museum, including improvements to the building’s walkways, located in Montgomery County.”

Maryland Consolidated Capital Bond Loan of 2021 (MISC– Chapter 63, Acts of 2021)
DGS Item 474, (SL-055-210-038) $ 100,000

Matching Fund: No match is required.

Background:

Total Project $ 298,000
21-474 (This Action) $ 100,000 (Non-match)
Local Cost $ 198,000

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

[Circle] APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
[Circle] WITH DISCUSSION  WITHOUT DISCUSSION
15-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

**Somerset County Commissioners**
Crisfield-Somerset County Airport Hangars (Somerset County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of aircraft hangars at the Crisfield-Somerset County Airport.”

Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 537, Acts of 2020)
DGS Item 181, (SL-147-200-038) $ 300,000

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

**Background:**
- Total Project $ 550,000
- 20-181 (This Action) $ 300,000 (Non-match)
- Local Cost $ 250,000

**Remarks:**
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of The Metropolitan Center for the Visual Arts
VisArts (Montgomery County)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the VisArts facility, located in Montgomery County.”
Maryland Consolidated Capital Bond Loan of 2020 (MISC– Chapter 63, Acts of 2020)
DGS Item 20-G107; as amended by Chapter 576, Act of 2021 (SL-047-210-038)
$ 150,000

Matching Fund: The match fund was removed effective June 1st, 2021.

Background:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Project</td>
<td>$348,731</td>
</tr>
<tr>
<td>20-G107 (This Action)</td>
<td>$150,000</td>
</tr>
<tr>
<td>Local Cost</td>
<td>$198,731</td>
</tr>
</tbody>
</table>

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.
4. The matching fund requirement was removed by House Bill 1374, Chapter 576, Acts of 2021, effective June 1st, 2021.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

- [ ] APPROVED
- [x] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [x] WITHOUT DISCUSSION
17-CGL. CAPITAL GRANTS AND LOANS

Recommendation: That the Board of Public Works enter into a grant agreement for the following grant:

Board of Directors of the Historic East Baltimore Community Action Coalition, Inc.
Weinberg Community Center (Baltimore City)
“For the acquisition, planning, design, construction, repair, renovation, reconstruction, site improvement, and capital equipping of the Weinberg Community Center, including repairs to the building’s roof, flooring, and HVAC system, located in Baltimore City.”
Maryland Consolidated Capital Bond Loan of 2019 (MISC – Chapter 14, Acts of 2019)
DGS Item 238, (SL-157-190-038) $ 60,000

Matching Fund: No match is required.

Background:
Total Project $ 60,000
19-238 (This Action) $ 60,000 (Non-Match)
Local Cost $ 0

Remarks:
1. This action is in accordance with the enabling legislation and complies with the tax-exempt bond provisions of the Internal Revenue Code.
2. The grant recipient shall consult with the Maryland Historical Trust pursuant to § 5A-325 to 328, State Finance and Procurement Article, Annotated Code of Maryland, and convey a perpetual preservation easement pursuant to the terms of the enabling legislation.
3. Procurement/Contracts should be submitted to the Department of General Services for eligibility determination.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
18-AE. **ARCHITECTURE AND ENGINEERING**  
*Department of General Services*

**Contract ID:** Indefinite Quantity Contract for Architectural & Engineering Services for Critical Path Method Scheduling and Claims; *DGS-22-018-IQC*  
ADPICS No.: 001B2600206 (OCMI, Inc.)/001B2600207 (iCivil, Inc.)

**Contract Description:** Provide architectural and engineering services for Critical Path Method (CPM) scheduling and claims.

**Award:**  
iCivil Inc.; Woodstock, MD (MBE, SBE)  
OCMI, Inc.; Rockville, MD (SBE)

**Contract Term:** 12/17/2021 - 12/16/2025

**Amount:** $1,000,000 Total ($500,000 per firm)

**Procurement Method:** Qualification Based Selection  
(Small Business Reserve Designation)

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>OCMI, Inc.; Rockville, MD</td>
<td>1</td>
</tr>
<tr>
<td>iCivil Inc.; Woodstock, MD</td>
<td>2</td>
</tr>
<tr>
<td>CES Consulting, LLC; Dulles, VA,</td>
<td>3</td>
</tr>
<tr>
<td>JBC Associates, Inc.; King of Prussia, PA</td>
<td>4</td>
</tr>
<tr>
<td>Endesco-Quantum JV; Rockville, MD</td>
<td>5 (tie)</td>
</tr>
<tr>
<td>Warner Construction Consultants, Inc.; Gaithersburg, MD</td>
<td>5 (tie)</td>
</tr>
<tr>
<td>O'Connell &amp; Lawrence, Inc.; Olney, MD</td>
<td>7</td>
</tr>
<tr>
<td>Anthony Management Group LLC; Columbia, MD</td>
<td>8</td>
</tr>
<tr>
<td>Jeenzy Sourcing LLC; Baltimore, MD</td>
<td>9</td>
</tr>
</tbody>
</table>
18-AE.  ARCHITECTURE AND ENGINEERING (cont’d)

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

**Performance Security:** N/A

**Incumbents:** N/A

**Requesting Agency Remarks:** A notice of the availability of a Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage and on March 25, 2021 with a Small Business Reserve (SBR) designation. Nine firms submitted technical proposals, and all were evaluated as responsive. DGS commenced fee negotiations with the two highest ranked firms. The price proposal submitted by each firm reflected billing rates for each discipline required for this contract. The fee for each work order awarded under the agreement will be negotiated and the contract will be approved and executed by the State individually. The services performed shall be consistent with prudent professional architectural and engineering practices and in accordance with the latest State of Maryland Codes, Regulations, and Department of General Services’ design standards.

Critical path method (CPM) is used for scheduling a set of project activities. CPM is used to construct a model of the project that includes a list of all tasks required to complete the project, the dependencies between the tasks, and the estimate of time duration that each activity will take to complete.

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

**Approp. Code:** Determined with each Work Order

**Resident Business:** Yes

**MD Tax Clearance:**
- OCMI, Inc. 21-3589-0111
- Civil, Inc. 21-3586-0111

---

**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

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

180
19-AE.  ARCHITECTURE AND ENGINEERING
Department of Natural Resources

Contract ID: Mauldin Mountain Pavilion & Rustic Cabins & Museum Cabin; P-026-200-002
ADPICS No.: 001B260001  001B260101

Contract Description: Design for the replacement of existing comfort station and construction of approximately four picnic groves with large concrete picnic pads and improvements to the roads and parking areas at Mauldin Mountain Pavilion and Rustic Cabins and Museum Cabins in Elk Neck State Park. Also includes ADA access walkways, parking, new water, sewer, and electric service connections. Clean-up of storm debris from the recent tornado and all other associated site work.

Award: Ziger|Snead Architects; Baltimore, MD (SBE)

Contract Term: 12/17/2021 - 03/01/2023

Amount: $781,000

Procurement Method: Qualification Based Selection

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ziger</td>
<td>Snead Architects; Baltimore, MD</td>
</tr>
<tr>
<td>Penza Bailey Architects; Baltimore, MD</td>
<td>2</td>
</tr>
<tr>
<td>Murphy &amp; Dittenhafer Architects; Baltimore, MD</td>
<td>3</td>
</tr>
<tr>
<td>Gant Brunnett Architects, Inc.; Baltimore, MD</td>
<td>4</td>
</tr>
<tr>
<td>Waldon Studio Architects &amp; Planners, PC; Columbia, MD</td>
<td>5</td>
</tr>
<tr>
<td>Frederick Ward Associates; Bel Air, MD</td>
<td>6</td>
</tr>
</tbody>
</table>

MBE/VSBE Participation: 20%* / N/A
(*MBE Subgoals: 7% African American, 10% Women-Owned)

Performance Security: N/A

Incumbents: N/A
February 14, 2022

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

SUBJECT: Record Correction – December 01, 2021 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 Items previously approved by the Board of Public Works.

**BPW – December 01, 2021**

**DGS 19-AE**
Mauldin Mountain Pavilion & Rustic Cabins & Museum Cabin
P-026-200-002
Page 181

FROM: ADPICS No.: 001B260001
TO: ADPICS No.: 001B260101

Reason: Typographical error.

Regards,

Mark Riesett

Mark Riesett
Associate Director
Department of General Services
Office of State Procurement
19-AE.  ARCHITECTURE AND ENGINEERING (cont’d)

Requesting Agency Remarks: This solicitation was advertised on eMaryland Marketplace Advantage.com (eMMA) on December 17, 2020. Seven firms submitted technical proposals and six were evaluated as responsive. DGS commenced fee negotiations with the highest ranked firm. The Negotiation Committee and the firm were able to negotiate an agreement on a fair, competitive and reasonable fee.

Fund Source: DNR FY20 NRDF Item 004

Approp. Code: 20004

Resident Business: Yes

MD Tax Clearance: 21-3056-1111

Board of Public Works: This item was:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
20-AE-MOD. ARCHITECTURE AND ENGINEERING MODIFICATION
Department of General Services

Contract ID: Professional Services Agreement to Provide Architectural and Engineering Services; PV-975-200-001
ADPICS No.: COJ41992

Contract Approved: DGS 4-AE, 05/06/2020

Contractor: Manns Woodward Studios; White Marsh, MD (SBE)

Contract Description: Design of new State Police Barrack, garage and forensic laboratory in Berlin. Includes creation of thorough construction bid documents for demolition of existing site and construction of new facilities.

Modification Description: Relocate the design of the barrack, lab and garage to a different portion of the property and extend the contract term to accommodate the new phased construction schedule.

Contract Term: 06/09/2020 - 10/06/2023

Modification Term: 12/16/2021* - 04/06/2024 (*or earlier upon BPW approval)

Original Contract Amount: $1,066,891.12

Modification Amount: $133,178.29

Prior Options/Mods: N/A

Total Contract Amount: $1,200,070.29

Percent +/- (This Item): 12.48%
Total Percent Change: 12.48%

Original Procurement Method: Qualification Based Selection

MBE/VSBE Participation: 16.89% / NA
MBE/VSBE Compliance: 13% / N/A
20-AE-MOD. ARCHITECTURE/ENGINEERING MODIFICATION (cont’d)

Requesting Agency Remarks: The original design concept was to construct the new barrack and garage on an unused portion of the property to keep the existing barrack operational during construction and minimize disruption. Once design started it was determined that the new barrack could be built in the area of the existing barrack using a phased approach. By phasing the construction, the barrack will remain operational through construction. The new building will be built adjacent to the existing building and the existing building will be demolished as new sections are completed. This phased approach and new location will save approximately $2.5 million in site costs.

Fund Source: Item 53/CA22 To provide funding to the Department of State Police to complete design and begin construction and equipping a new barrack and East regional forensic lab and garage, and begin constructing site improvements to replace the Barrack V – Berlin, in Worcester County

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

184
# CONSTRUCTION CONTRACT

**Department of Public Safety and Correctional Services**

**Contract ID:** Replacement of Existing Chillers and Cooling Towers at Baltimore Central Booking & Intake Center; K-745-200-001  
**ADPICS No.:** 001B2600201

**Contract Description:** Replacement and upgrades to the chiller plant, and replacement of an Air Handling Unit at the Baltimore Central Booking and Intake Center in Baltimore. Includes modifications to associated chiller plant piping inside the chiller room and around the rooftop cooling tower, valves, fittings, accessories, and connected ductwork. New standalone Direct Digital Control (DDC) systems will provide more precise control over HVAC operation, allowing users to set different temperature zones, schedule and automate system operation, and monitor performance.

**Award:** J. F. Fischer, Inc.; Baltimore, MD

**Contract Term:** 180 Calendar Days

**Amount:** $3,739,000

**Procurement Method:** Competitive Sealed Bidding

**Bids:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>J. F. Fischer, Inc.; Baltimore, MD</td>
<td>$3,739,000.00</td>
</tr>
<tr>
<td>Denver-Elek, Inc.; Essex, MD</td>
<td>$3,871,300.00</td>
</tr>
<tr>
<td>KDB Mechanical, LLC; Rockville, MD</td>
<td>$4,151,847.00</td>
</tr>
<tr>
<td>Hot &amp; Cold Corporation; Clinton, MD</td>
<td>$4,274,963.08</td>
</tr>
<tr>
<td>M&amp;M Welding and Fabricators, Inc.; Mt. Airy, MD</td>
<td>$4,750,200.00</td>
</tr>
<tr>
<td>Fresh Air Concepts; Linthicum Heights, MD</td>
<td>$5,180,000.00</td>
</tr>
</tbody>
</table>

**MBE/VSBE Participation:** 25% / 1%

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

**Incumbent:** N/A
December 17, 2021

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

SUBJECT: Record Correction – December 1, 2021 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 Items previously approved by the Board of Public Works.

**BPW – December 1, 2021**

**DGS 21-C**
Replacement of Existing Chillers and Cooling Towers at Baltimore Central Booking & Intake Center
K-745-200-001
Page 185

FROM: **ADPICS No.:** 001B2600107
TO: **ADPICS No.:** 001B2600201

Reason: Typographical error.

Regards,

Courtney League
Director of Operations
Design, Construction & Energy
Department of General Services
21-C. CONSTRUCTION CONTRACT (cont’d)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on the DGS website and eMaryland Marketplace Advantage.com (eMMA) on August 25, 2021. Six bids were received and opened on September 22, 2021. J.F. Fischer, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: MCCBL 2020 Provide funds for the repair and rehabilitation of state-owned capital facilities. Item 104

Resident Business: Yes

MD Tax Clearance: 21-3617-1111
22-C. CONSTRUCTION CONTRACT
Department of General Services

Recommendation: That the Board of Public Works approve the following Task Order under previously approved Master Contract.

Authority: State Finance and Procurement Article, Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

Procurement Method: Task Order under Master Contract

1.0 Master Contract: General Construction & Related Services, Statewide
Contract No.: DGS-18-306-IQC
Approved: DGS 3-C, 03/28/2018
Term: 03/26/2018 - 03/25/2022

**As of publication, the remaining balance of this master contract is $8,341,769.

1.1 Using Agency: Department of Education
Description: Replacement of one elevator and replacement of the stop hydraulic elevator and controls on three elevators. All are original to the building and exceed 40 years of service life in the Ely Building at the Maryland School for the Deaf in Frederick. The average service life for an elevator is 20 - 30 years. The project wasn’t completed earlier due to funding constraints; A-661-210-001 (IQC).

Award: Hayes Construction Company; Phoenix, MD
Number of Qualified Master Contractors: 13
Number of Bids: 6
Amount: $257,880
Term: 150 Calendar Days
MBE/VSBE Participation: 10% / N/A
Resident Business: Yes
Funding Source: MCCBL 2020 Provide funds for the repair and rehabilitation of State-Owned Capital Facilities Item 104

1.2 Using Agency: Department of Military
Description: Renovations to 1st, 2nd & 3rd Floors of the Freestate Challenge Academy which include exterior entrances, interior finishes, bathrooms, fan coil units and HVAC equipment. Project is located at Edgewood Proving Grounds in Harford County; M-601-200-001
### 22-C. CONSTRUCTION CONTRACT (cont’d)

#### 1.0 Master Contract: General Construction & Related Services, Statewide

| Award: | Total Contracting, Inc.; Lanham, MD (MBE, SBE) |
| Number of Qualified Master Contractors: | 12 (Central Region) |
| Number of Bids: | 6 |
| Amount: | $2,448,744 |
| Term: | 180 Calendar Days |
| Resident Business: | Yes |
| MBE/VSBE Participation: | 10% / N/A |
| Funding Source: | MCCBL 2020 Provide Funds for the repair and rehabilitation of State Facilities Item 104 ($350,000) |
| | General Funds ($2,098,744) |

#### 2.0 Master Contract: Electrical Work & Related Services

| Contract No. | DGS-19-304-IQC |
| Approved: | DGS 1-C, 04/22/2020 |
| Term: | 05/07/2020 - 05/06/2025 |

**As of publication, the remaining balance of this master contract is $19,315,752**

#### 2.1 Using Agency: Department of Public Safety and Correctional Services

**Description:** Upgrade fire alarm system at Eastern Correctional Institution in Somerset County. The current system is original to the building, constructed in the mid-1980s.; KO-305-140-001 (IQC)

| Award: | Dvorak, LLC; Baltimore, MD (VSBE) |
| Number of Qualified Master Contractors: | 3 (Eastern Region) |
| Number of Bids: | 2 |
| Amount: | $1,194,677 |
| Term: | 180 calendar days |
| Resident Business: | Yes |
| MBE/VSBE Participation: | 10% / N/A |
| Funding Source: | MCCBL 2020 Provide funds for the repair and rehabilitation of State-Owned Capital Facilities Item 104 |
22-C. **CONSTRUCTION CONTRACT** (cont’d)

### 3.0 Master Contract: HVAC/Boiler Work & Related Services, Statewide

- **Contract:** DGS-19-301-IQC
- **Approved:** DGS 1-C, 06/03/2020
- **Term:** 06/18/2020 - 06/17/2025

**As of publication, the remaining balance of this master contract is $16,818,880**

### 3.1 Using Agency: Department of Health

**Description:** Replacement of nonfunctional 35-year-old chiller and cooling tower in Salomon Building at Springfield Hospital Center in Carroll County. The system failed in May 2021; S-650-210-001

**Award:** M & M Welding and Fabricators, Inc.; Mount Airy, MD (MBE, SBE)

**Number of Qualified Master Contractors:** 8 (Central Region)

**Number of Bids:** 5

**Amount:** $343,200

**Term:** 120 Calendar Days

**Resident Business:** Yes

**MBE/VSBE Participation:** 10% / N/A

**Funding Source:** MCCBL 2020 Provide funds for the repair and rehabilitation of State-Owned Capital Facilities Item 104

---

**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

- **APPROVED**
- **DISAPPROVED**
- **DEFERRED**
- **WITHDRAWN**
- **WITH DISCUSSION**
- **WITHOUT DISCUSSION**
23-S. SERVICES CONTRACT
Department of Housing and Community Development

Contract ID: Crisis HVAC Contractors, S00R1600024
ADPICS No.: S00B2600033

Contract Description: Multiple contracts to provide emergency heating and cooling system replacements and repairs for eligible single-family detached homes, duplexes, townhomes, or walk-up buildings with four or fewer units statewide.

Awards: ADP Consultants, Inc.; Laurel, MD (MBE, SBE)
Complete Home Solutions, LLC; Lothian, MD
EcoMize USA, LLC; Cockeysville, MD
Efficient Home, LLC; Burtonsville, MD (SBE)
Elysian Energy; Laurel, MD
Poku Enterprises, LLC dba Future Green Services; Washington, DC (SBE)
Total Home Performance, LLC; Easton, MD
Vigil Contracting, Inc.; Crofton, MD (MBE, SBE)

Contract Term: 12/16/2021* - 12/31/2024 (w/one 1-year renewal option)
(*or earlier upon BPW approval)

Amount: $63,000,000 NTE (Base, 3-years)
$13,000,000 NTE (Renewal Option #1, 1-year)
$76,000,000 NTE Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Proposals (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADP Consultants, Inc.; Laurel, MD</td>
<td>4</td>
<td>$10,255,454</td>
<td>5</td>
</tr>
<tr>
<td>Complete Home Solutions, LLC; Lothian, MD</td>
<td>6</td>
<td>$12,886,380</td>
<td>8</td>
</tr>
<tr>
<td>EcoMize USA, LLC; Cockeysville, MD</td>
<td>2</td>
<td>$10,425,854</td>
<td>2</td>
</tr>
</tbody>
</table>
23-S. SERVICES CONTRACT (cont’d)

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Proposals (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Efficient Home, LLC; Burtonsville, MD</td>
<td>3</td>
<td>$ 8,970,140</td>
<td>1</td>
</tr>
<tr>
<td>Elysian Energy; Laurel, MD</td>
<td>5</td>
<td>$ 9,020,787</td>
<td>4</td>
</tr>
<tr>
<td>Poku Enterprises, LLC dba Future Green Services; Washington, DC</td>
<td>8</td>
<td>$10,666,276</td>
<td>7</td>
</tr>
<tr>
<td>Total Home Performance, LLC; Easton, MD</td>
<td>1</td>
<td>$12,802,269</td>
<td>3</td>
</tr>
<tr>
<td>Vigil Contracting, Inc.; Crofton, MD</td>
<td>7</td>
<td>$ 8,312,664</td>
<td>6</td>
</tr>
</tbody>
</table>

*Technical and financial rankings were equally weighted.

Living Wage Eligible: Yes

MBE/VSB Participation: 20% / 2%

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage and on December 9, 2020 and sent directly to over 200 prospective vendors. DHCD issued this RFP to obtain multiple contracts to provide weatherization services for eligible single-family households throughout Maryland. Under the terms of the RFP, DHCD could award multiple contracts for services.

In response to the RFP, 12 proposals were received but only eight proposals were determined to be reasonably susceptible of being selected for award. Three proposals were not reasonably susceptible because they failed to provide substantial portions of information required in the RFP and one proposal was determined not to be reasonably susceptible of being selected for award due to MBE concerns.
23-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

Under this contract, the Contractors shall provide HVAC work for each housing unit, which may include the replacement or repair of heating, cooling, or water heating equipment to restore functioning service for the household. Commonly installed measures include removing and properly disposing of inefficient HVAC, domestic water heating, and installing high efficiency equipment, or cleaning and tuning existing HVAC equipment, installing such items as thermostats, and carbon monoxide and smoke detectors. Minor electrical, plumbing, or general repairs may be required to facilitate the installation.

Previously these services were included in the State Weatherization Contractor Services (SWCS) contract, but DHCD decided to break them out to attract more HVAC companies.

**Fund Source:** 100% Special (EmPOWER Maryland)

**Approp. Code:** S00A2504

**Resident Business:** All except one

**MD Tax Clearance:**
- ADP Consultants, Inc.  21-3530-0111
- Complete Home Solutions, LLC  21-3531-0111
- EcoMize USA, LLC  21-3532-1111
- Efficient Home, LLC  21-3534-0111
- Elysian Energy  21-3534-0111
- Poku Enterprises, LLC dba Future Green Services  21-3535-0000
- Total Home Performance, LLC  21-3536-1111
- Vigil Contracting, Inc.  21-3537-0111

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

APPROVED WITH DISCUSSION

DISAPPROVED

DEFERRED

WITHDRAWN WITHOUT DISCUSSION
24-S. **SERVICES CONTRACT**  
*Department of Human Services, Cecil County/Department of Social Services - Legal Services*

**Contract ID:** Legal Services; CEDSS.CWS.22.002  
ADPICS No.: N00B2600153

**Contract Description:** Practicing attorney law firm licensed in the State of Maryland, to represent the agency before the Cecil County Courts in matters involving Child Welfare and Adult Services.

**Award:** Braden, Thompson, Poltrack, Mundy & McQueeney, LLP  
Stevensville, MD

**Contract Term:** 01/01/2022 - 12/31/2026

**Amount:** $1,260,264

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Proposals (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Braden, Thompson, Poltrack, Mundy, and McQueeney, LLP Stevensville, MD</td>
<td>1</td>
<td>$1,260,264 (3)</td>
<td>1</td>
</tr>
<tr>
<td>The Law Offices of Down, Bestie and Blackson, LLC Elkton, MD</td>
<td>2</td>
<td>$900,000 (2)</td>
<td>2</td>
</tr>
<tr>
<td>The Law Office of Kevin Urick, LLC Elkton, MD</td>
<td>3</td>
<td>$600,000 (1)</td>
<td>3</td>
</tr>
</tbody>
</table>

*Technical and financial rankings were equally weighted.*

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

**Performance Security:** N/A

**Incumbent:** The Law Office of Kevin Urick, LLC; Elkton, MD
24-S. SERVICES CONTRACT (cont’d)

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage.com on May 11, 2021. A copy of the solicitation was sent directly to 66 prospective vendors, all were Maryland firms. Three Proposals were received in response and all were deemed to be reasonably susceptible for award.

The Law Office of Braden, Thompson, Poltrack, Mundy and McQueeney, LLP was determined to be the best value to the State considering both technical factors and price. While they submitted the highest ranked Financial Proposal, their experience in child welfare cases, child in need of assistance (CINA) cases and Family Law as a whole is more extensive than the other proposals received. Additionally, the offeror has represented The Department of Human Services’ Local DSS for over fifteen years in Kent, Queen Anne’s, Caroline, Anne Arundel, and Talbots Counties. The offeror would not require a long transition period considering they are very familiar with all services relating to family law, have strong community ties and a current working relationship with DHS.

The previous long-term agreement was with Michael J. Scibinico, II. DHS requested a modification to continue services while the procurement process was completed for the new contract and Mr. Scibinico stated he was retiring. A small procurement was used to continue these services while procuring the new long-term contract.

CEDSS is authorized by law to administer programs in the areas of adult and child protective services, foster care, income maintenance, and child support enforcement, among others, to citizens of Cecil County. In the administration of these programs, it is routinely necessary for the Agency to employ the services of a practicing attorney to represent the Agency before the Cecil County Courts in matters involving: Child Welfare Services, Child Protective Services (CPS); Foster Care; Guardianships; Adoptions; In-Home Family Services; Adult Services including Adult Protective Services and Adult Public Guardianships. In addition, the attorney must consult with and advise Cecil’s staff on other general legal matters which may come before the Agency as required by the Maryland Annotated Code, Human Services Article § 3-601

Fund Source: 80.18% General; 19.82% Federal

Approp. Code: N00G0003

Resident Business: Yes  MD Tax Clearance: 21-3568-0101

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
25-S. SERVICES CONTRACT
Department of Human Services

Contract ID: In-Home Aide Services (IHAS); See Attachment I.
ADPICS No.: See Attachment I.

Contract Description: Multiple contract awards to provide In-Home Aide Services (IHAS) to vulnerable adults, the elderly, and/or who have disabilities, to prevent or delay institutionalization and/or to remedy abuse, neglect, or self-neglect for 20 jurisdictions throughout the State.

Awards: (46) Awardees across (20) jurisdictions, See Amounts.

Contract Term: 01/01/2022 – 12/31/2026

Amounts:

<table>
<thead>
<tr>
<th>Jurisdictions</th>
<th>BPO #s</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Allegany County</td>
<td>N00B2600194</td>
<td>$604,645</td>
</tr>
<tr>
<td>Baltimore City</td>
<td>N00B2600195</td>
<td>$6,289,925</td>
</tr>
<tr>
<td>Baltimore County</td>
<td>N00B2600196</td>
<td>$2,935,800</td>
</tr>
<tr>
<td>Calvert County</td>
<td>N00B2600197</td>
<td>$171,310</td>
</tr>
<tr>
<td>Caroline County</td>
<td>N00B2600198</td>
<td>$263,765</td>
</tr>
<tr>
<td>Carroll County</td>
<td>N00B2600199</td>
<td>$751,520</td>
</tr>
<tr>
<td>Cecil County</td>
<td>N00B2600200</td>
<td>$310,000</td>
</tr>
<tr>
<td>Charles County</td>
<td>N00B2600201</td>
<td>$238,050</td>
</tr>
<tr>
<td>Dorchester County</td>
<td>N00B2600202</td>
<td>$328,570</td>
</tr>
<tr>
<td>Frederick County</td>
<td>N00B2600203</td>
<td>$476,535</td>
</tr>
<tr>
<td>Harford County</td>
<td>N00B2600204</td>
<td>$454,350</td>
</tr>
<tr>
<td>Howard County</td>
<td>N00B2600205</td>
<td>$153,336</td>
</tr>
<tr>
<td>Prince George's County</td>
<td>N00B2600206</td>
<td>$2,133,495</td>
</tr>
<tr>
<td>Queen Anne's County</td>
<td>N00B2600207</td>
<td>$107,940</td>
</tr>
<tr>
<td>Saint Mary's County</td>
<td>N00B2600209</td>
<td>$363,695</td>
</tr>
<tr>
<td>Somerset County</td>
<td>N00B2600208</td>
<td>$269,450</td>
</tr>
<tr>
<td>Talbot County</td>
<td>N00B2600210</td>
<td>$294,985</td>
</tr>
<tr>
<td>Washington County</td>
<td>N00B2600211</td>
<td>$556,020</td>
</tr>
<tr>
<td>Wicomico County</td>
<td>N00B2600212</td>
<td>$399,140</td>
</tr>
<tr>
<td>Worcester County</td>
<td>N00B2600213</td>
<td>$262,675</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$17,365,206</strong></td>
</tr>
</tbody>
</table>
25-S. SERVICES CONTRACT (cont’d)

**Procurement Method:** Competitive Sealed Bidding

**Bids:** See Attachment I.

**Living Wage Eligible:** Yes

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

**Performance Security:** None

**Hiring Agreement Eligible:** Yes

**Incumbents:** See Attachment I

**Requesting Agency Remarks:** A notice of the availability of the Invitation for Bids (IFB) was advertised on eMaryland Marketplace Advantage and the DHS website. A copy of the solicitation notice was sent directly to 30 potential vendors, three of which were certified Small Business Enterprises.

A collective total of 234 bids were submitted across the jurisdiction pool by 51 bidders in response to the IFB. Bidders were permitted to submit separate bids for any number of or including all 20 jurisdictions. Multiple bids were received for all jurisdictions with the exception of single bids received for Caroline, Cecil, and Saint Mary’s Counties. Of the 51 total bidders, 46 were determined to be responsible bidders that submitted 149 responsive bids and are recommended for awards.

A roster of successful Bidders, from lowest to highest bid will be made available to each LDSS for use. The Bid amounts used to rank the Bidders and determine their placement on the roster are derived from each bidder's composite weighted hourly rate, the Bidder’s hourly rate for each service type, weighted by the Department's estimated frequency of service-type provision. Therefore, the Bidder who submits the lowest bid in a jurisdiction will have the highest position on that jurisdiction’s roster. All hourly rates/bid prices are fixed per year for the entire 5-year contract term.

The IFB was issued to provide IHAS services which include Personal Care, Chore Services, Respite Care, Nursing Supervision and Nursing Evaluations. In-Home Aide Services are provided in the homes of persons who are eligible for DHS’s In-Home Aide Services Program and have functional disabilities as defined in COMAR 07.02.14.02 B (6) (i.e., cannot perform activities of
25-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

daily living such as dressing, bathing, eating, toileting, transferring from bed to chair etc., without assistance). The services are to be provided to service 20 of 24 Maryland jurisdictions. The other four jurisdictions (Anne Arundel, Garrett, Kent and Montgomery counties) have local arrangements for service provision and did not participate in this solicitation.

Three Jurisdictions were left with single bids: Caroline County, Cecil County, and Saint Mary’s County. To determine whether the bids were fair and reasonable, Procurement used price competition by comparing the average price of acceptable bids received from counties in the Solicitation that are contiguous to those with single Bids:

- Caroline County single Bid is $35.00. Average Bids of contiguous counties to Caroline are Queen Anne’s $33.84, Talbot $40.10, Dorchester $35.08. The average of all three is $36.34. The single Bid for Caroline County is $1.34 less.

- Cecil County single Bid is $32.68. Average Bid of the contiguous county to Cecil is Harford $38.35. (Kent County is not part of this Solicitation.) The single Bid for Cecil County is $5.67 less.

- Saint Mary’s County single Bid is $22.40. Average Bids in the contiguous counties to Saint Mary’s are Charles $41.23, Calvert $28.54. The average of both is $34.89. The single Bid for Saint Mary’s County is $12.49 less.

For precedent, current Bidders who bid on the same jurisdictions in the previous solicitation had their rates compared. This provided limited information, as Cecil County was not in the previous solicitation, and Charles County Nursing and Rehabilitation was not previously awarded Saint Mary’s County. However, for Caroline County, Howe Administrative Services bid $38.10. Their current Bid of $22.40 is $15.70 less.

Based on this information, Procurement concluded that the single Bids for these jurisdictions were fair and reasonable.

On October 20, 2021, JES Right Care dba Right at Home, submitted a protest alleging that a B-1 Form for Washington County was submitted with their original Bid and the Bid should not have been removed from further consideration. The protest was denied as it was not timely and therefore not considered by the Procurement Officer. No appeal has been filed at this time.

These Contracts are indefinite quantity Contracts paid on an hourly basis for services rendered. Contractors will only be paid for work actually performed. The total budgeted amount for the five-year term of the Contracts for all twenty (20) jurisdictions is $17,365,206.
25-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

No MBE goal was established for these Contracts since all subcontracting opportunities identified for these services were for ancillary services and not core services. No VSBE goal was established for these Contracts also as the core services to the Scope of Work cannot be subcontracted out by the IHAS providers.

Fund Source: 100% General

Approp. Code: N00G0004

Resident Business: Yes

MD Tax Clearance: See Attachment
## 25-S. SERVICES CONTRACT (cont’d)

### Attachment I - Awards

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adam’s Loving Heart Health Care, Inc.</td>
<td>Baltimore City, Baltimore County, Carroll County,</td>
</tr>
<tr>
<td>16 Tollington Court</td>
<td>Howard County</td>
</tr>
<tr>
<td>Halethorpe, MD 21227</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-2868-0000]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-001]</td>
<td></td>
</tr>
<tr>
<td>Above-All Home Health Services, LLC</td>
<td>Calvert County, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>15513 Symondsbury Way</td>
<td></td>
</tr>
<tr>
<td>Upper Marlboro, MD 20774</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-3791-0100]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-002]</td>
<td></td>
</tr>
<tr>
<td>Abraham Healthcare Services, Inc.</td>
<td>Baltimore City, Baltimore County, Harford County</td>
</tr>
<tr>
<td>5718 Harford Road, Suite 204</td>
<td></td>
</tr>
<tr>
<td>Baltimore, MD 21214</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-3792-0111]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-003]</td>
<td></td>
</tr>
<tr>
<td><strong>Incumbent</strong></td>
<td></td>
</tr>
<tr>
<td>Abundant Grace Health Care, Inc.</td>
<td>Baltimore City, Baltimore County, Carroll County,</td>
</tr>
<tr>
<td>8620 Liberty Road, Suite D</td>
<td>Howard County</td>
</tr>
<tr>
<td>Randallstown, MD 21133</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-3706-0111]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-004]</td>
<td></td>
</tr>
<tr>
<td>Access Nursing Services of Maryland, Inc.</td>
<td>Baltimore City, Baltimore County</td>
</tr>
<tr>
<td>1407 York Road, Suite 207</td>
<td></td>
</tr>
<tr>
<td>Lutherville, MD 21093</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-3707-0101]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-005]</td>
<td></td>
</tr>
<tr>
<td><strong>Incumbent</strong></td>
<td></td>
</tr>
<tr>
<td>Adonai Health Care Services, Inc.</td>
<td>Baltimore City, Baltimore County</td>
</tr>
<tr>
<td>9199 Reisterstown Road, Suite 216C</td>
<td></td>
</tr>
<tr>
<td>Owings Mills, MD 21117</td>
<td></td>
</tr>
<tr>
<td>[MD Tax Clearance: 21-2870-0111]</td>
<td></td>
</tr>
<tr>
<td>[Contract Number: SSA/IHAS 22-006]</td>
<td></td>
</tr>
<tr>
<td><strong>Incumbent</strong></td>
<td></td>
</tr>
</tbody>
</table>
## 25-S. SERVICES CONTRACT (cont’d)

### Attachment I - Awards

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alive Healthcare Services, Inc.</td>
<td>Baltimore City, Baltimore County, Howard County</td>
</tr>
<tr>
<td>6133 Silver Arrows Way</td>
<td></td>
</tr>
<tr>
<td>Columbia MD 21045</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2871-0000</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-007</td>
<td></td>
</tr>
<tr>
<td>Anchor Home Health Services, LLC</td>
<td>Charles County, Prince George’s County</td>
</tr>
<tr>
<td>15803 Buxton Place</td>
<td></td>
</tr>
<tr>
<td>Upper Marlboro, MD 20772-8037</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2873-0000</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-008</td>
<td></td>
</tr>
<tr>
<td>Aspire Healthcare Services, Inc.</td>
<td>Howard County, Prince George’s County</td>
</tr>
<tr>
<td>3814 Meadowhill Road</td>
<td></td>
</tr>
<tr>
<td>Springdale, MD 20774</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2959-0000</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-009</td>
<td></td>
</tr>
<tr>
<td>BBT Home Care and Staffing, LLC</td>
<td>Calvert County, Charles County</td>
</tr>
<tr>
<td>dba Right at Home</td>
<td></td>
</tr>
<tr>
<td>3200 Crain Highway, #101</td>
<td></td>
</tr>
<tr>
<td>Waldorf, MD 20603</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2910-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-010</td>
<td></td>
</tr>
<tr>
<td>Blessing Home Healthcare Services, Inc.</td>
<td>Baltimore City, Frederick County, Howard County</td>
</tr>
<tr>
<td>8 Brookes Avenue, Suite 205</td>
<td></td>
</tr>
<tr>
<td>Gaithersburg, MD 20877</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-3708-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-011</td>
<td></td>
</tr>
<tr>
<td>Incumbent</td>
<td></td>
</tr>
<tr>
<td>Candid Home Health Care Services, LLC</td>
<td>Prince George’s County</td>
</tr>
<tr>
<td>8720 Georgia Avenue, Suite 501</td>
<td></td>
</tr>
<tr>
<td>Silver Spring, MD 20910</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-3793-0100</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-012</td>
<td></td>
</tr>
</tbody>
</table>
### 25-S. SERVICES CONTRACT (cont'd)  
**Attachment I - Awards**

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Capital Home Care, Inc.</strong></td>
<td>Allegany County, Baltimore City, Baltimore County, Calvert County, Carroll County, Cecil County, Charles County, Frederick County, Harford County, Howard County, Queen Anne’s County, Somerset County, Wicomico County, Worcester County</td>
</tr>
<tr>
<td>14820 Physician’s Lane, Suite 242</td>
<td></td>
</tr>
<tr>
<td>Rockville, MD 20850</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2874-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-013</td>
<td></td>
</tr>
<tr>
<td><strong>Carefirst Community Health, LLC</strong></td>
<td>Frederick County, Washington County</td>
</tr>
<tr>
<td>626 Potomac Avenue</td>
<td></td>
</tr>
<tr>
<td>Hagerstown, MD 21740</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-3794-0100</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-014</td>
<td></td>
</tr>
<tr>
<td><strong>Charles County Nursing and Rehabilitation Center</strong></td>
<td>Calvert County, Charles County, Saint Mary's County</td>
</tr>
<tr>
<td><strong>dba Sagepoint Senior Living Services</strong></td>
<td></td>
</tr>
<tr>
<td>301 Steeple Chase Drive, Suite 104</td>
<td></td>
</tr>
<tr>
<td>Prince Frederick, MD 20678</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2917-0110</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-015 Incumbent</td>
<td></td>
</tr>
<tr>
<td><strong>Community Centered Home Healthcare, LLC</strong></td>
<td>Baltimore City, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>12803 Marlow Place</td>
<td></td>
</tr>
<tr>
<td>Silver Spring, MD 20904</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2876-0100</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-016 Incumbent</td>
<td></td>
</tr>
<tr>
<td><strong>CrownHills Enterprises, Inc.</strong></td>
<td>Baltimore City, Baltimore County, Harford County, Howard County</td>
</tr>
<tr>
<td>8441 Belair Road, Suite 103</td>
<td></td>
</tr>
<tr>
<td>Nottingham, MD 21236</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2880-1111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-017 Incumbent</td>
<td></td>
</tr>
<tr>
<td><strong>Daily Basic Home Care Staffing Agency</strong></td>
<td>Prince George’s County</td>
</tr>
<tr>
<td>13236 Stravinsky Terrace, #1</td>
<td></td>
</tr>
<tr>
<td>Silver Spring, MD 20904</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2883-0101</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-018 Incumbent</td>
<td></td>
</tr>
</tbody>
</table>
### 25-S. SERVICES CONTRACT (cont’d)

**Attachment I - Awards**

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days Ahead In-Home Care, LLC</td>
<td>Calvert County, Charles County</td>
</tr>
<tr>
<td>4 Industrial Park Drive, Suite B</td>
<td></td>
</tr>
<tr>
<td>Waldorf, MD 20602</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2881-1111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-019</td>
<td></td>
</tr>
</tbody>
</table>

| Dependable Services Group, LLC       | Baltimore City, Baltimore County, Harford County, Howard County |
| 6310 Fair Oaks Avenue                |                                                      |
| Baltimore, MD 21214                  |                                                      |
| MD Tax Clearance: 21-2882-0111       |                                                      |
| Contract Number: SSA/IHAS 22-020     |                                                      |
| *Incumbent*                          |                                                      |

| Elizabeth Cooney Personal Care, LLC  | Baltimore City, Baltimore County, Carroll County, Dorchester County, Harford County, Howard County, Somerset County, Wicomico County, Worcester County |
| 1107 Kenilworth Drive, Suite 206    |                                                      |
| Towson, MD 21204                    |                                                      |
| MD Tax Clearance: 21-3795-0001       |                                                      |
| Contract Number: SSA/IHAS 22-021     |                                                      |
| *Incumbent*                          |                                                      |

| Good Shepherd Health Care Services, LLC | Baltimore City, Baltimore County, Howard County |
| 8319 Liberty road                      |                                                      |
| Windsor Mill, MD 21244                 |                                                      |
| MD Tax Clearance: 21-3709-0111         |                                                      |
| Contract Number: SSA/IHAS 22-022       |                                                      |
| *Incumbent*                            |                                                      |

| Heart and Hand Care, Inc.             | Howard County, Prince George’s County                |
| 3303 Hubbard Road                     |                                                      |
| Hyattsville, MD 20785                 |                                                      |
| MD Tax Clearance: 21-3861-0110        |                                                      |
| Contract Number: SSA/IHAS 22-023      |                                                      |

| Helpcare Home Agency, LLC             | Charles County, Howard County, Prince George’s County |
| 8704 Devon Hills Drive                |                                                      |
| Fort Washington, MD 20744             |                                                      |
| MD Tax Clearance: 21-3710-0000        |                                                      |
| Contract Number: SSA/IHAS 22-024      |                                                      |
### 25-S. SERVICES CONTRACT (cont’d)

**Attachment I - Awards**

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Care Solutions, Inc.</td>
<td>Prince George’s County</td>
</tr>
<tr>
<td>dba Visiting Angels</td>
<td></td>
</tr>
<tr>
<td>971 Russell Avenue, Unit A</td>
<td></td>
</tr>
<tr>
<td>Gaithersburg, MD 20879</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2891-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-025</td>
<td></td>
</tr>
<tr>
<td>Housen Health Services, LLC</td>
<td>Baltimore County, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>dba Housen Homecare</td>
<td></td>
</tr>
<tr>
<td>601 7th Street, Suite 203</td>
<td></td>
</tr>
<tr>
<td>Laurel, MD 20707</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2900-1111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-026</td>
<td></td>
</tr>
<tr>
<td>Howe Administrative Services, Inc.</td>
<td>Caroline County, Dorchester County, Queen Anne’s County,</td>
</tr>
<tr>
<td>dba Comfort Keepers Mid-Shore</td>
<td>Talbot County, Wicomico County</td>
</tr>
<tr>
<td>8103 Ocean Gateway</td>
<td></td>
</tr>
<tr>
<td>Easton, MD 21601</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2875-1111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-027</td>
<td>Incumbent</td>
</tr>
<tr>
<td>Kadris Healthcare Services</td>
<td>Baltimore City, Baltimore County, Carroll County, Howard</td>
</tr>
<tr>
<td>7131 Liberty Road, Suite 104</td>
<td>County</td>
</tr>
<tr>
<td>Gwynn-Oak, MD 21207</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2893-0110</td>
<td>Incumbent</td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-028</td>
<td></td>
</tr>
<tr>
<td>Kindhearted Healthcare Services, Inc.</td>
<td>Baltimore City, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>14921 Dennington Drive</td>
<td></td>
</tr>
<tr>
<td>Bowie, MD 20721</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2894-0100</td>
<td>Incumbent</td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-029</td>
<td></td>
</tr>
</tbody>
</table>
25-S. **SERVICES CONTRACT** (cont’d)

**Attachment I - Awards**

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>KLI Nursing Services, Inc.</td>
<td>Baltimore City, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>7206 25th Avenue Hyattsville, MD 20783</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2905-0100</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-030</td>
<td></td>
</tr>
<tr>
<td>Love One Home Healthcare, Inc.</td>
<td>Baltimore City, Charles County, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>1401 Mercantile Lane, Suite 200-DD Largo, MD 20774</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2906-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-031</td>
<td></td>
</tr>
<tr>
<td>Marchi Enterprises, LLC (‘“Home Instead Senior Care”)</td>
<td>Talbot County</td>
</tr>
<tr>
<td>8626 Brooks Drive, Suite 202 Easton, MD 21601</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2890-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-032</td>
<td></td>
</tr>
<tr>
<td>Nurses for Care, Inc.</td>
<td>Howard County, Prince George’s County</td>
</tr>
<tr>
<td>4005 Gelding Lane Olney, MD 20831</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2908-0000</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-033</td>
<td></td>
</tr>
<tr>
<td>P-B Health Home Care Agency, Inc.</td>
<td>Baltimore City, Prince George’s County</td>
</tr>
<tr>
<td>4701 Mount Hope Drive, Suite B Baltimore, MD 21215</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2909-0111</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-034 Incumbent</td>
<td></td>
</tr>
<tr>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>Baltimore City, Baltimore County, Carroll County, Dorchester County, Frederick County, Harford County, Howard County, Prince George’s County, Somerset County, Wicomico County, Worcester County</td>
</tr>
<tr>
<td>10 Crossroads Drive, Suite 110 Owings Mills, MD 21117</td>
<td></td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2892-0101</td>
<td></td>
</tr>
<tr>
<td>Contract Number: SSA/IHAS 22-035</td>
<td></td>
</tr>
</tbody>
</table>
## 25-S. SERVICES CONTRACT (cont’d)

### Attachment I - Awards

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
</table>
| Precious Hearts Companion Care, Inc.  
  3517 Langrehr Road, Suite E201
  Baltimore, MD 21244             | Baltimore City, Baltimore County, Howard County      |
|                                  | MD Tax Clearance: 21-3796-0100                       |
|                                  | Contract Number: SSA/IHAS 22-036                     |
|                                  | **Incumbent**                                        |
| ProCare Home Health Providers    | Allegany County                                      |
| 549 North Centre Street, Suite 1
  Cumberland, MD 21502            |                                                     |
|                                  | MD Tax Clearance: 21-2911-0111                       |
|                                  | Contract Number: SSA/IHAS 22-037                     |
|                                  | **Incumbent**                                        |
| Royal Homecare and Staffing, LLC  | Baltimore City, Baltimore County, Howard County, Prince George’s County |
| 453 Oakton Road
  Odenton, MD 21113              |                                                     |
|                                  | MD Tax Clearance: 21-2907-0110                       |
|                                  | Contract Number: SSA/IHAS 22-038                     |
| SCLC dba Right at Home #1040     | Carroll County, Frederick County                    |
| 340 East Patrick Street          |                                                     |
|  Frederick, MD 21701             |                                                     |
|                                  | MD Tax Clearance: 21-2916-0111                       |
|                                  | Contract Number: SSA/IHAS 22-039                     |
|                                  | **Incumbent**                                        |
| Shalom Nursing Care, Inc.        | Howard County, Prince George’s County                |
| 8855 Annapolis Road, Suite 109   |                                                     |
|  Lanham, MD 20706                |                                                     |
|                                  | MD Tax Clearance: 21-2918-0111                       |
|                                  | Contract Number: SSA/IHAS 22-040                     |
| Shore Up! Inc.                   | Somerset County, Wicomico County, Worcester County   |
| 520 Snow Hill Road              |                                                     |
|  Salisbury, MD 21804             |                                                     |
|                                  | MD Tax Clearance: 21-2919-0110                       |
|                                  | Contract Number: SSA/IHAS 22-041                     |
|                                  | **Incumbent**                                        |
## 25-S. SERVICES CONTRACT (cont’d)

### Attachment I - Awards

<table>
<thead>
<tr>
<th>Awardee</th>
<th>Jurisdiction(s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOS Premiere, LLC 5900 Sellner Lane Clinton, MD 20735</td>
<td>Prince George’s County</td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2920-0111 Contract Number: SSA/IHAS 22-042</td>
<td></td>
</tr>
<tr>
<td>Specialty Care Services, LLC 8555 16th Street, Suite 101 Silver Spring, MD 20910</td>
<td>Baltimore City, Baltimore County, Frederick County, Prince George’s County, Washington County</td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2921-0111 Contract Number: SSA/IHAS 22-043</td>
<td></td>
</tr>
<tr>
<td>Thomas &amp; Thomas, Inc. 1325 Mount Hermon Road, Suite 12-B Salisbury, MD 21804</td>
<td>Somerset County, Wicomico County, Worcester County</td>
</tr>
<tr>
<td>MD Tax Clearance: 21-3711-1111 Contract Number: SSA/IHAS 22-044 Incumbent</td>
<td></td>
</tr>
<tr>
<td>Trustworthy Healthcare Resources, Inc. 12014 Benjamin Street Beltsville, MD 20705</td>
<td>Baltimore City, Howard County, Prince George’s County</td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2923-0111 Contract Number: SSA/IHAS 22-045 Incumbent</td>
<td></td>
</tr>
<tr>
<td>Wise Choice Home Care, LLC dba Home Helpers Home Care 145 West Ostend Street, Suite 600 Baltimore, MD 21230</td>
<td>Baltimore City, Baltimore County</td>
</tr>
<tr>
<td>MD Tax Clearance: 21-2884-0110 Contract Number: SSA/IHAS 22-046</td>
<td></td>
</tr>
</tbody>
</table>
### 25-S. SERVICES CONTRACT (cont’d)

**Attachment II - Bids**

*Amount Bid is the Weighted Hourly Rate, which combines weighted average hourly rates bid for Chore, Personal Care, and Respite Care over five years as stated in the IFB’s B-1 Bid Form.*

<table>
<thead>
<tr>
<th>Allegany County</th>
<th>ADPICS No: N00B2600194</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rankings</td>
<td>Contractors</td>
</tr>
<tr>
<td>1</td>
<td>Capital Home Care, Inc.</td>
</tr>
<tr>
<td>2</td>
<td>ProCare Home Health Providers</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Baltimore City</th>
<th>ADPICS No: N00B2600195</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rankings</td>
<td>Contractors</td>
</tr>
<tr>
<td>1</td>
<td>KLI Nursing Services, Inc.</td>
</tr>
<tr>
<td>2</td>
<td>Abundant Grace Health Care</td>
</tr>
<tr>
<td>3</td>
<td>Kindhearted Healthcare Services</td>
</tr>
<tr>
<td>4</td>
<td>Adam’s Loving Heart Health Care</td>
</tr>
<tr>
<td>5</td>
<td>Royal Homecare and Staffing, LLC</td>
</tr>
<tr>
<td>6</td>
<td>Blessing Home Healthcare Services</td>
</tr>
<tr>
<td>7</td>
<td>Alive Health Care Services</td>
</tr>
<tr>
<td>8</td>
<td>Precious Hearts Companion Care, Inc.</td>
</tr>
<tr>
<td>9</td>
<td>Good Shepherd Health Care Services, LLC</td>
</tr>
</tbody>
</table>
| 10              | Wise Choice Home Care, LLC  
dba Home Helpers Home Care | $25.40 |
| 11              | Capital Home Care, Inc.  
db HomeCentris Personal Care | $27.00 |
| 12              | Abraham Healthcare Services, Inc | $28.00 |
| 13              | P-B Health Home Care Agency, Inc. | $28.58 |
| 14              | Personal Home Care, LLC  
dba HomeCentris Personal Care | $28.80 |
| 15              | Love One Home Healthcare, Inc. | $29.00 |
| 16              | Trustworthy Healthcare Resources, Inc. | $29.00 |
| 17              | Specialty Care Services, LLC | $29.80 |
| 18              | Adonai Healthcare Services | $30.52 |
| 19              | Access Nursing Services | $32.00 |
| 20              | Kadris Healthcare Services | $35.00 |
| 21              | Community Centered Home Healthcare, LLC | $38.70 |
| 22              | Elizabeth Cooney Personal Care, LLC | $41.44 |
| 23              | Dependable Services Group, LLC | $45.00 |
| 24              | CrownHills Enterprises, Inc. | $54.20 |
**Attachment II – Bids**

### Baltimore County  ADPICS No: N00B2600196

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adam’s Loving Heart Health Care</td>
<td>$20.60</td>
</tr>
<tr>
<td>2</td>
<td>Abundant Grace Health Care</td>
<td>$20.60</td>
</tr>
<tr>
<td>3</td>
<td>Royal Homecare and Staffing, LLC</td>
<td>$21.00</td>
</tr>
<tr>
<td>4</td>
<td>Alive Health Care Services</td>
<td>$23.00</td>
</tr>
<tr>
<td>5</td>
<td>Precious Hearts Companion Care, Inc.</td>
<td>$23.48</td>
</tr>
<tr>
<td>6</td>
<td>Good Shepherd Health Care Services, LLC</td>
<td>$24.80</td>
</tr>
<tr>
<td>7</td>
<td>Wise Choice Home Care, LLC</td>
<td>$27.40</td>
</tr>
<tr>
<td></td>
<td>dba Home Helpers Home Care</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Abraham Healthcare Services, Inc</td>
<td>$28.00</td>
</tr>
<tr>
<td>9</td>
<td>Personal Home Care, LLC</td>
<td>$28.80</td>
</tr>
<tr>
<td></td>
<td>dba HomeCentris Personal Care</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Specialty Care Services, LLC</td>
<td>$29.80</td>
</tr>
<tr>
<td>11</td>
<td>Housen Health Services, LLC</td>
<td>$30.00</td>
</tr>
<tr>
<td></td>
<td>dba Housen Homecare</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Adonai Healthcare Services</td>
<td>$30.52</td>
</tr>
<tr>
<td>13</td>
<td>Access Nursing Services</td>
<td>$32.00</td>
</tr>
<tr>
<td>14</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>15</td>
<td>Kadris Healthcare Services</td>
<td>$35.00</td>
</tr>
<tr>
<td>16</td>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>17</td>
<td>Dependable Services Group, LLC</td>
<td>$45.00</td>
</tr>
<tr>
<td>18</td>
<td>CrownHills Enterprises, Inc.</td>
<td>$54.20</td>
</tr>
</tbody>
</table>

### Calvert County  ADPICS No: N00B2600197

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Above-All HomeHealth Services</td>
<td>$21.60</td>
</tr>
<tr>
<td>2</td>
<td>Charles County Nursing and Rehabilitation Center</td>
<td>$22.40</td>
</tr>
<tr>
<td></td>
<td>dba Sagepoint Senior Living Services</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Days Ahead In-Home Care</td>
<td>$31.00</td>
</tr>
<tr>
<td>4</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>5</td>
<td>BBT Home Care and Staffing, LLC</td>
<td>$35.00</td>
</tr>
<tr>
<td></td>
<td>dba Right at Home</td>
<td></td>
</tr>
</tbody>
</table>

### Caroline County  ADPICS No: N00B2600198

<table>
<thead>
<tr>
<th>Rank</th>
<th>Vendor</th>
<th>Bid Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Howe Administrative Services, Inc. dba Comfort Keepers Mid-Shore</td>
<td>$35.00</td>
</tr>
</tbody>
</table>
25-S. SERVICES CONTRACT (cont’d)

Attachment II - Bids

<table>
<thead>
<tr>
<th>Carroll County ADPICS No: N00B2600199</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rank</td>
</tr>
<tr>
<td>------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
<tr>
<td>6</td>
</tr>
<tr>
<td>7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Cecil County ADPICS No: N00B2600200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rankings</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Charles County ADPICS No: N00B2600201</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rankings</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
<tr>
<td>4</td>
</tr>
<tr>
<td>5</td>
</tr>
<tr>
<td>6</td>
</tr>
<tr>
<td>7</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dorchester County ADPICS No: N00B2600202</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rankings</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
<td>1</td>
</tr>
<tr>
<td>2</td>
</tr>
<tr>
<td>3</td>
</tr>
</tbody>
</table>
25-S. **SERVICES CONTRACT** *(cont'd)*

**Attachment II - Bids**

<table>
<thead>
<tr>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Blessing Home Healthcare Services</td>
<td>$21.60</td>
</tr>
<tr>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>Specialty Care Services, LLC</td>
<td>$29.80</td>
</tr>
<tr>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>SCLC dba Right at Home #1040</td>
<td>$35.00</td>
</tr>
<tr>
<td>Community Centered Home Healthcare, LLC</td>
<td>$38.70</td>
</tr>
<tr>
<td>Abraham Healthcare Services, Inc</td>
<td>$28.00</td>
</tr>
<tr>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>Dependable Services Group, LLC</td>
<td>$45.00</td>
</tr>
<tr>
<td>CrownHills Enterprises, Inc.</td>
<td>$54.20</td>
</tr>
<tr>
<td>KLI Nursing Services, Inc</td>
<td>$19.60</td>
</tr>
<tr>
<td>Kindhearted Healthcare Services</td>
<td>$19.80</td>
</tr>
<tr>
<td>Abundant Grace Health Care</td>
<td>$19.92</td>
</tr>
<tr>
<td>Royal Homecare and Staffing, LLC</td>
<td>$21.00</td>
</tr>
<tr>
<td>Adam’s Loving Heart Health Care</td>
<td>$21.40</td>
</tr>
<tr>
<td>Above-All HomeHealth Services</td>
<td>$21.60</td>
</tr>
<tr>
<td>Aspire Healthcare Services, Inc</td>
<td>$21.60</td>
</tr>
<tr>
<td>Blessing Home Healthcare Services</td>
<td>$21.60</td>
</tr>
<tr>
<td>Heart and Hand Care, Inc.</td>
<td>$21.60</td>
</tr>
<tr>
<td>Precious Hearts Companion Care, Inc.</td>
<td>$23.84</td>
</tr>
<tr>
<td>Alive Health Care Services</td>
<td>$24.00</td>
</tr>
<tr>
<td>Good Shepherd Health Care Services, LLC</td>
<td>$24.80</td>
</tr>
<tr>
<td>Trustworthy Healthcare Resources, Inc.</td>
<td>$27.40</td>
</tr>
<tr>
<td>Housen Health Services, LLC dba Housen Homecare</td>
<td>$27.80</td>
</tr>
</tbody>
</table>
## 25-S. SERVICES CONTRACT (cont’d)

### Attachment II - Bids

<table>
<thead>
<tr>
<th>#</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>16</td>
<td>Love One Home Healthcare, Inc.</td>
<td>$29.00</td>
</tr>
<tr>
<td>17</td>
<td>Nurses for Care, Inc.</td>
<td>$29.80</td>
</tr>
<tr>
<td>18</td>
<td>Shalom Nursing Care, Inc.</td>
<td>$31.00</td>
</tr>
<tr>
<td>19</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>20</td>
<td>Helpcare Home Agency</td>
<td>$32.78</td>
</tr>
<tr>
<td>21</td>
<td>Kadrisk Healthcare Services</td>
<td>$35.00</td>
</tr>
<tr>
<td>22</td>
<td>Community Centered Home Healthcare, LLC</td>
<td>$38.70</td>
</tr>
<tr>
<td>23</td>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>24</td>
<td>Dependable Services Group, LLC</td>
<td>$45.00</td>
</tr>
<tr>
<td>25</td>
<td>CrownHills Enterprises, Inc.</td>
<td>$54.20</td>
</tr>
</tbody>
</table>

### Prince George's County ADPICS No: N00B2600206

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Daily Basic Home Care Staffing Agency</td>
<td>$18.92</td>
</tr>
<tr>
<td>2</td>
<td>KLI Nursing Services, Inc.</td>
<td>$19.60</td>
</tr>
<tr>
<td>3</td>
<td>Kindhearted Healthcare Services, Inc.</td>
<td>$19.80</td>
</tr>
<tr>
<td>4</td>
<td>Heart and Hand Care, Inc.</td>
<td>$20.80</td>
</tr>
<tr>
<td>5</td>
<td>Royal Homecare and Staffing, LLC</td>
<td>$21.00</td>
</tr>
<tr>
<td>6</td>
<td>Above-All HomeHealth Services</td>
<td>$21.60</td>
</tr>
<tr>
<td>7</td>
<td>Aspire Healthcare Services, Inc.</td>
<td>$21.60</td>
</tr>
<tr>
<td>8</td>
<td>Candid Home Healthcare Services, LLC</td>
<td>$25.00</td>
</tr>
<tr>
<td>9</td>
<td>Shalom Nursing Care, Inc.</td>
<td>$27.00</td>
</tr>
<tr>
<td>10</td>
<td>Housen Health Services, LLC dba Housen Homecare</td>
<td>$27.80</td>
</tr>
<tr>
<td>11</td>
<td>Trustworthy Healthcare Resources, Inc.</td>
<td>$28.00</td>
</tr>
<tr>
<td>12</td>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>13</td>
<td>Love One Home Healthcare, Inc.</td>
<td>$29.00</td>
</tr>
<tr>
<td>14</td>
<td>Nurses for Care, Inc.</td>
<td>$29.80</td>
</tr>
<tr>
<td>15</td>
<td>Specialty Care Services, LLC</td>
<td>$29.80</td>
</tr>
<tr>
<td>16</td>
<td>Home Care Solutions, Inc. “dba Visiting Angels”</td>
<td>$32.60</td>
</tr>
<tr>
<td>17</td>
<td>P-B Health Home Care Agency, Inc.</td>
<td>$32.74</td>
</tr>
<tr>
<td>18</td>
<td>Helpcare Home Agency</td>
<td>$32.78</td>
</tr>
<tr>
<td>19</td>
<td>SOS Healthcare</td>
<td>$32.80</td>
</tr>
<tr>
<td>20</td>
<td>Community Centered Home Healthcare, LLC</td>
<td>$38.70</td>
</tr>
<tr>
<td>21</td>
<td>Anchor Home Health Services</td>
<td>$105.72</td>
</tr>
</tbody>
</table>
## SERVICES CONTRACT (cont’d)

### Attachment II - Bids

#### Queen Anne's County  ADPICS No: N00B2600207

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>2</td>
<td>Howe Administrative Services, Inc. dba Comfort Keepers Mid-Shore</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

#### Saint Mary's County  ADPICS No: N00B2600209

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Charles County Nursing and Rehabilitation Center dba Sagepoint Senior Living Services</td>
<td>$22.40</td>
</tr>
</tbody>
</table>

#### Somerset County  ADPICS No: N00B2600208

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>2</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>3</td>
<td>Shore Up! Inc.</td>
<td>$38.20</td>
</tr>
<tr>
<td>4</td>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>5</td>
<td>Thomas &amp; Thomas, Inc.</td>
<td>$55.12</td>
</tr>
</tbody>
</table>

#### Talbot County  ADPICS No: N00B2600210

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Howe Administrative Services, Inc. dba Comfort Keepers Mid-Shore</td>
<td>$35.00</td>
</tr>
<tr>
<td>2</td>
<td>Marchi Enterprises, LLC (“Home Instead Senior Care”)</td>
<td>$45.20</td>
</tr>
</tbody>
</table>

#### Washington County  ADPICS No: N00B2600211

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Specialty Care Services, LLC</td>
<td>$29.80</td>
</tr>
<tr>
<td>2</td>
<td>Carefirst Community Health, LLC</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
### Attachment II - Bids

#### Wicomico County  ADPICS No: N00B2600212

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>2</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>3</td>
<td>Howe Administrative Services, Inc. dba Comfort Keepers Mid-Shore</td>
<td>$35.00</td>
</tr>
<tr>
<td>4</td>
<td>Shore Up! Inc.</td>
<td>$38.20</td>
</tr>
<tr>
<td>5</td>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>6</td>
<td>Thomas &amp; Thomas, Inc.</td>
<td>$55.12</td>
</tr>
</tbody>
</table>

#### Worcester County  ADPICS No: N00B2600213

<table>
<thead>
<tr>
<th>Rankings</th>
<th>Contractors</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Personal Home Care, LLC dba HomeCentris Personal Care</td>
<td>$28.80</td>
</tr>
<tr>
<td>2</td>
<td>Capital Home Care, Inc.</td>
<td>$32.68</td>
</tr>
<tr>
<td>3</td>
<td>Shore Up! Inc.</td>
<td>$38.20</td>
</tr>
<tr>
<td>4</td>
<td>Elizabeth Cooney Personal Care, LLC</td>
<td>$41.44</td>
</tr>
<tr>
<td>5</td>
<td>Thomas &amp; Thomas, Inc.</td>
<td>$55.12</td>
</tr>
</tbody>
</table>
26-S. **SERVICES CONTRACT**  
*Department of Human Services, Social Services Administration*

**Contract ID:** Out-of-State Residential Child Care Services; SSA/OOS-22-033  
ADPICS No: N00B2600141

**Contract Description:** Continuity of care for five youths currently placed with the provider.

**Award:**  
Tennessee Clinical Schools, LLC; Nashville, TN

**Contract Term:**  
01/01/2022 - 12/31/2023 (w/one, 1-year renewal option)

**Amount:**  
$2,007,500

**Procurement Method:**  
Sole Source (Continuity of Care)

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

**Performance Security:**  
N/A

**Incumbent:**  
Same

**Requesting Agency Remarks:**  
This contract was originally initiated as an emergency procurement on the September 1, 2021 Secretary’s Agenda, item A9 and modified on October 6, 2021 Secretary’s Agenda, item A2. The first youth is 15-year-old emergently placed on June 8, 2021. The youth is diagnosed with Attention-Deficit/Hyperactivity Disorder, Specific Learning Disability, with impairment in mathematics, and Disruptive Mood Dysregulation Disorder.

The second youth is a 15-year-old emergently placed on July 3, 2021. The youth is diagnosed with Disruptive Mood Dysregulation Disorder (DMDD), Unspecified Anxiety Disorder, Oppositional Defiant Disorder (ODD), Unspecified Attention Deficit Hyperactivity Disorder (ADHD), Unspecified Obsessive Compulsive and Related Disorder, and Rule Out Post-Traumatic Stress Disorder (PTSD) by history.

The third youth is a 13-year-old emergently placed on August 13, 2021. The youth is diagnosed with Disruptive Mood Dysregulation Disorder (DMDD), Unspecified Attention Deficit Hyperactivity Disorder (ADHD), Post-Traumatic Stress Disorder (PTSD), Autism Spectrum Disorder.

The fourth youth is a 15-year-old emergently placed on August 13, 2021. The youth is diagnosed with Unspecified Attention Deficit Hyperactivity Disorder (ADHD) combined (314.01 F90.2) Disruptive Mood Dysregulation Disorder.
26-S. **SERVICES CONTRACT** *(cont’d)*

*Agency Remarks (cont’d):*

The fifth youth pending placement is a 13-year-old diagnosed with Attention Deficit Hyperactivity Disorder (ADHD), Disruptive Mood Dysregulation Disorder, Victim of Child Neglect and Sexual Abuse, and Display of Sexualized Behavior. Her behaviors include physical aggression, destruction of property, running away, internet misuse, failure to attend school, refusing to maintain hygiene, and over-sexualized behaviors.

Tennessee Clinical Schools, LLC is a Residential Treatment Center that specializes in the treatment of children ages 8-17 with histories of trauma, neglect, physical and sexual abuse, and trauma-induced experiences.

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

It is in the best interest of the State to approve this sole source contract as it will enable DHS to continue delivering the necessary and vital services that this contract provides.

*Fund Source:*
100% General

*Approp. Code:*
N00G0001

*Resident Business:*
No

*MD Tax Clearance:*
21-3590-0000

**BOARD OF PUBLIC WORKS**

<table>
<thead>
<tr>
<th>THIS ITEM WAS:</th>
<th>APPROVED</th>
<th>DISAPPROVED</th>
<th>DEFERRED</th>
<th>WITHDRAWN</th>
</tr>
</thead>
<tbody>
<tr>
<td>WITH DISCUSSION</td>
<td>WITHDRAWN</td>
<td>WITHOUT DISCUSSION</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SERVICE CONTRACT

Department of Labor

Contract ID: Insurance Broker Services for the Maryland Jockey Injury Compensation Fund
ADPICS No.: P00B2600025

Contract Description: Insurance Broker to represent the insurance needs of the Jockey Fund in the areas of workers’ compensation insurance for jockeys covered under State law and employers’ liability insurance for the Jockey Fund.

Award: Willis Towers Watson Southeast; Hunt Valley, MD

Contract Term: 01/01/2022 - 12/31/2026

Amount: $300,000

Procurement Method: Competitive Sealed Proposals

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Proposals (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Willis Towers Watson Southeast;</td>
<td>1</td>
<td>$300,000 (2)</td>
<td>1</td>
</tr>
<tr>
<td>Hunt Valley, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marsh McLennan Inc.; Baltimore,</td>
<td>2</td>
<td>$175,000 (1)</td>
<td>2</td>
</tr>
<tr>
<td>MD</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Technical and financial rankings were equally weighted.

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage on July 28, 2021. The solicitation was sent directly to 25 prospective vendors. Two proposals were received in response to the RFP both were determined reasonably susceptible of being selected for award. Willis Towers Watson Southeast was ranked first overall with the higher ranked technical proposal with the second lower price. It was determined that the technical differences between Willis Towers Watson Southeast’s proposal and the lower priced offer that was ranked second technically outweighed the 42% difference in price.
27-S. SERVICES CONTRACT (cont’d)

Additionally, Willis Towers Watson Southeast will return $300,000.00 to Jockey Fund over the course of the contract as compared to $175,000.00 from Marsh McLennan. When an Insurance Broker writes a policy the insurance carrier in turn provides the Broker with a commission. Willis Towers has agreed to return $60,000.00 of their commission Willis Towers Watson Southeast is the largest Maryland based Broker and has a comprehensive understanding of the subject matter including experience with the Breeders Cup and the racing industry, in general. Also, Willis Towers Watson Southeast has Spanish speaking staff to accommodate the significant number of jockeys who primarily speak Spanish. The award is recommended to Willis Towers Watson Southeast as having the most advantageous offer for the State. Willis Towers Watson Southeast brings a better economic benefit to the State of Maryland, the revenue received from this contract will allow Willis Towers Watson Southeast to maintain their employee base and therefore benefit the Maryland economy by keeping salaried workers employed. The estimated number of employees assigned to this task is five who all reside in Maryland. The estimate for the tax derived from this to be in excess of $20,000.

The Maryland Jockey Injury Compensation Fund, Inc. (Jockey Fund) is a non-profit corporation of the Department of Labor, Licensing, and Regulation, established by law and whose Board of Directors is comprised of the members of the Maryland Racing Commission. The Jockey Fund is required by State law to provide workers’ compensation insurance coverage on a blanket basis for all jockeys who are "Covered Employees" under the State Workers’ Compensation Law.

Insurance purchased by the Jockey Fund is paid for by an assessment levied on each licensed thoroughbred owner and trainer in Maryland. On average, there are between 45 and 50 jockeys who are “Covered Employees” in each calendar year.

Fund Source: 100% Unbudgeted
Approp. Code: P00E0102
Resident Business: Yes
MD Tax Clearance: 21-3715-0111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN WITH DISCUSSION WITHOUT DISCUSSION
28-S. SERVICES CONTRACT  
Department of Health

**Contract ID:** Appraisal Services for Nursing Homes Reimbursed by the Maryland Medicaid Program; **OPASS # 21-19057**  
ADPICS No.: M00B2600263

**Contract Description:** Commercial real estate appraisals of all Medicaid participating nursing homes building, land, and equipment to provide dollar value needed in the annual cost settlement report.

**Award:** OHC Advisors, Inc.; Miami, FL (SBE)

**Contract Term:** 01/01/2022 - 12/31/2027

**Amount:** $637,415

**Procurement Method:** Competitive Sealed Bidding (SBR-Designated)

**Bids:**

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>OHC Advisors, Inc.; Miami, Fl</td>
<td>$637,415</td>
</tr>
<tr>
<td>Everett Benfield Advisors; Bel Air, MD</td>
<td>$850,000</td>
</tr>
</tbody>
</table>

**MBE/VSBE Participation:** 29% / 1%

**Performance Security:** N/A

**Incumbent:** Treffer Appraisal Group; Arnold, MD

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on April 30, 2021 with a Small Business Reserve (SBR) designation and the MDH website. The Department directly notified seven prospective certified small business vendors, all Maryland firms and three minority businesses. Two bids were received and opened on July 30, 2021. The incumbent did not state why they chose not to bid. There were numerous appraisals that required revisions, and this may not have been a good fit. OHC Advisors, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.
28-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

This contract is needed to provide accurate and defendable commercial appraisals of nursing homes that participate in the Maryland Medicaid Program. The Medicaid Program requires that appraised values of nursing homes must be as accurate as possible to avoid reductions in Federal reimbursement payments. If appraised values are inaccurate, the Federal reimbursement payments could be significantly reduced.

The Award Amount is based on an anticipated number of commercial appraisals that will be performed on nursing homes during the State’s fiscal year, and the unit cost of performing an appraisal. The contractor will only be paid for appraisals that are fully completed, and an appraisal report has been submitted.

Fund Source: 50% General 50% Federal

Approp. Code: MOOQ01.03

Resident Business: No

MD Tax Clearance: 21-3767-0000

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
29-S. SERVICES CONTRACT
RETROACTIVE - Health Care Commission

Contract ID: Data Management for the Maryland Medical Care Database; MHCC 22-001
ADPICS No.: M00B2600222

Contract Description: RETROACTIVE approval to sustain and enhance the Maryland Medical Care Database (MCDB) infrastructure, capability, and functionality to guide key policy decisions and increase healthcare transparency.

Award: Onpoint Health Data; Portland, ME

Term: 10/08/2021 - 09/30/2028

Amount: $81,456 (Retroactive)
$15,386,288 (Proactive)
$15,467,744 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Proposals (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Onpoint Health Data; Portland, ME</td>
<td>1</td>
<td>$15,467,744 (2)</td>
<td>1</td>
</tr>
<tr>
<td>Chesapeake Regional Information System</td>
<td>5</td>
<td>$14,822,315 (1)</td>
<td>2</td>
</tr>
<tr>
<td>for our Patients (CRISP); Columbia, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NORC at the University of Chicago; Chicago,</td>
<td>2</td>
<td>$21,462,470 (5)</td>
<td>3</td>
</tr>
<tr>
<td>Illinois</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mathematica; Woodlawn, MD</td>
<td>4</td>
<td>$16,571,793 (4)</td>
<td>4</td>
</tr>
<tr>
<td>Social &amp; Scientific Systems, Inc.; Silver</td>
<td>6</td>
<td>$15,696,955 (3)</td>
<td>5</td>
</tr>
<tr>
<td>Spring, MD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acumen LLC; Burlingame, CA</td>
<td>3</td>
<td>$30,330,223 (6)</td>
<td>6</td>
</tr>
</tbody>
</table>

MBE/VSBE Participation: 15% / 1%

Performance Security: N/A

Hiring Agreement Eligible: N/A

Incumbent: Social & Scientific Systems, Inc.; Silver Spring, MD
29-S. SERVICES CONTRACT (cont’d)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on May 3, 2021 notifying 69 vendors and posted to the MHCC website. The solicitation was sent directly by email to 246 prospective vendors, 209 were Maryland firms, including 43 MBEs and 177 VSBEs.

Six proposals were received on July 12, 2021 in response to the RFP and all were found reasonably susceptible of being selected for award. All proposals were evaluated. The evaluation committee ranked the six proposals and reached consensus that the proposal submitted by Onpoint Health Data was superior to the other five submissions and most advantageous to the State.

Work includes, migrating the existing data and database infrastructure from the incumbent vendor’s platform to the new vendor’s platform, collecting health insurance claims, editing health insurance claims, analyzing the edited data, providing extract datasets and reports to State-approved users, and updating the “Wear The Cost” website, a website where consumers can compare differences in the total cost of care for commonly performed surgical procedures. The contract will further enable integration of MCDB data with data held by the state-designated health information exchange.

The MCDB supports Maryland’s estimates on cost and utilization of healthcare services, the Health Services Cost Review Commission’s (HSCRC) management of the Maryland “Total Cost of Care Model” (TCOC) for healthcare providers participating in the Model’s payment reform, the Maryland Insurance Administration’s premium rate review activities, development of public websites and dashboards for consumers, providers, and industry audiences, and responses to healthcare crisis.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 100% Special (MHCC Funds)
Approp. Code: M00R0101
Resident Business: No  MD Tax Clearance: 21-3266-0000

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

221
30-S. SERVICES CONTRACT
Maryland State Police Aviation Command

**Contract ID:** Defibrillators Preventative Maintenance Repair and Warranty; *W00R2600004*

**ADPICS No.:** 001P2200024

**Contract Description:** Additional 5-year warranty period for 20 defibrillators purchased in July 2021.

**Award:** Zoll Medical Corporation; Chelmsford, MA

**Contract Term:** 08/03/2022 - 08/03/2027

**Amount:** $129,620

**Procurement Method:** Sole Source

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

**Performance Security:** N/A

**Incumbent:** N/A

**Requesting Agency Remarks:** The defibrillators come with a one Level 3 Warranty. By purchasing the 5-year worry-free Level 1 service plan ZOLL automatically upgrades the 1-year Level 3 warranty to a Level 1. The one-year warranty includes, annual preventive maintenance, 27% discount on new cables, 27% discount on additional lithium SurePower Batteries, discount on parameter upgrades, lithium-ion SurePower II Battery replacement upon failure, accidental damage coverage, shipping and use of a service Loaner during repairs.

The offered rate for the warranties is at a 10% discount which stands out among other companies that offer the same products with extended warranties. Most offered extended warranties must either be paid biannually, or the cost far exceeds the rate for the 5-year extended warranty that Zoll Corp. is offering. Based on the research conducted, it has been determined that the pricing offered by Zoll Corporation is fair and reasonable.

**Fund Source:** 100% Special (MEMSOF - Maryland Emergency Medical System Operation Fund)
30-S.  SERVICES CONTRACT (cont’d)

Approp. Code:  W00A0104

Resident Business:  No

MD Tax Clearance:  21-3167-1111

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
31-S. SERVICES CONTRACT
State Board of Elections

Contract ID: Ballot Packet Printing and Mailing; D38B1600011
ADPICS No.: D38B1600011

Contract Description: Printing, inserting, and mailing ballot packets for all primary and general elections in 2022, 2024, and 2026 and any special elections.

Award: Taylor Print and Visual Impressions; Byron, MN

Contract Term: 12/01/2021 - 12/31/2023 (w/two 1-year renewal options)

Amount: $1,284,400 (Base Term)
$1,692,600 (Renewal Option #1 1-year)
$1,443,000 (Renewal Option #2 1-year)
$4,420,000 Total

Procurement Method: Competitive Sealed Proposals

Proposals: As outlined in the RFP, firms were required to provide an offer for the Standard Style but could also provide an optional offer noted as “Alternate Style”.

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Offers (Rankings)*</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Standard Style (Required per RFP)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taylor Print and Visual Impressions, Inc.; Byron, MN</td>
<td>1</td>
<td>$4,534,200 (2)</td>
<td>1</td>
</tr>
<tr>
<td>NPC, Inc.; Claysburg, PA</td>
<td>3</td>
<td>$3,657,900 (1)</td>
<td>2</td>
</tr>
<tr>
<td>**Plerus; Kalamazoo, MI</td>
<td>2</td>
<td>$7,459,100 (3)</td>
<td>3</td>
</tr>
<tr>
<td>Fort Orange Press, Inc.; Albany, NY</td>
<td>5</td>
<td>$8,392,000 (5)</td>
<td>4</td>
</tr>
<tr>
<td>Single Point Sourcing; Dillsburg, PA</td>
<td>6</td>
<td>$7,798,500 (4)</td>
<td>6</td>
</tr>
<tr>
<td>Art and Negative Graphics; Lanham, MD</td>
<td>4</td>
<td>$24,373,400 (6)</td>
<td>6</td>
</tr>
</tbody>
</table>
31-S. SERVICES CONTRACT (cont’d)

Proposals (cont’d):

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Offers (Rankings)*</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>SELECTED</td>
<td>1</td>
<td>$4,420,000 (2)</td>
<td>1</td>
</tr>
<tr>
<td>Taylor Print and Visual Impressions, Inc.; Byron, MN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NPC, Inc.; Claysburg, PA</td>
<td>2</td>
<td>$3,315,300 (1)</td>
<td>2</td>
</tr>
<tr>
<td>Fort Orange Press, Inc.; Albany, NY</td>
<td>3</td>
<td>$7,708,500 (3)</td>
<td>3</td>
</tr>
</tbody>
</table>

*Technical rankings had greater weight than financial rankings.

Alternate Style (Optional per RFP)

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbent: N/A

Requesting Agency Remarks: A notice of the availability of the Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage on June 12, 2021. Seven potential vendors were notified directly of the solicitation. This solicitation was not designated as a Small Business Reserve (SBR) given a historically low number of responses in the past and to encourage adequate competition. Taylor Print and Visual Impressions has been found responsible and its bid responsive. The bid pricing has been confirmed.

Taylor Print and Visual Impressions has the best experience and work plan. Taylor proposed use of a dedicated logistics vendor to transport ballot packets to enter both the Capitol and Baltimore Regions. They also exceeded National Institute of Standards and Technology (NIST) security standards and have a tracking solution that allows voters to track ballots from the mail house to the voter and the voter to the local boards.
31-S. SERVICES CONTRACT (cont’d)

Agency Remarks (cont’d):

SBE previously had a contract through DGS for these services and the contractor defaulted prior to the 2020 General Election requiring an emergency procurement before the election. The emergency procurement expired after the 2020 General Election.

Fund Source: 50% General, 50% Special (County)

Approp. Code: D38I0102

Resident Business: No

MD Tax Clearance: 21-3644-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITHOUT DISCUSSION

DISAPPROVED

DEFERRED

WITHDRAWN
32-S. SERVICES CONTRACT
RETROACTIVE - Department of Human Services, Social Services Administration

Contract ID: Out-of-State Residential Child Care Services; SSA/OOS-22-001
ADPICS No.: N00B2600214

Contract Description: RETROACTIVE approval for contract for the continuity of care for one youth currently placed with the provider.

Award: 2900 Johnson Street Operating Company, LP; Aliquippa, PA

Contract Term: 11/01/2021 - 10/31/2023

Amount: $ 30,417 (Retroactive: 1-month)
$699,583 (Proactive: 23-months)
$730,000 Total

Procurement Method: Sole Source (Continuity of Care)

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: These services were originally initiated as an emergency procurement on the 09/01/2021 Secretary’s Agenda, item A7. This procurement is being submitted late due to the time incurred to negotiate contract language between the Provider's Legal Department and DHS’s OAG.

2900 Johnson Street Operating Company, LP (Pediatric Specialty Care at Hopewell) is an out-of-state long-term care facility that provides comprehensive twenty-four-hour medical services to meet the needs of medically fragile youth with complex medical needs.

The Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.
32-S. SERVICES CONTRACT (cont’d)

**Fund Source:** 100% General

**Approp. Code:** N00G0001

**Resident Business:** No

**MD Tax Clearance:** 21-3730-0000

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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

228
33-S-OPT. SERVICES OPTION
Department of Human Services

Contract ID: Work Participation Placement and Support Services; BCDSS/FIA-21-061-A1
ADPICS No.: COJ41125

Contract Approved: DGS 11-S, 01/27/2021

Contractor: KRA Corporation; Columbia, MD (MBE)

Contract Description: Employment and training services designed to enable Temporary
Cash Assistance (TCA) customers to achieve the Federal Work Participation requirements, receive
case management, barrier remediation, job readiness services, employment placement into full-
time unsubsidized employment, and remain employed for at least 16 consecutive weeks.

Option Description: Exercise the sole renewal option.

Original Contract Term: 07/01/2020 - 12/31/2021 (w/one 6-month renewal option)

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

Original Contract Amount: $2,721,275

Option Amount: $1,457,400

Prior Options/Mods: N/A

Total Contract Amount: $4,178,675

Percent +/-(This Item): 53.6%

Total Percent Change: 53.6%

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 29% / N/A

MBE/VSBE Compliance: 22.6% / N/A
33-S-OPT. SERVICES OPTION (cont’d)

Performance Security: N/A

Hiring Agreement Eligible: Yes

Requesting Agency Remarks: The Department is in the process of preparing a new RFP to attract new providers for these services and anticipates sending the solicitation to DGS-OSP for approval by the end of the year. DHS wishes to maintain continuity of services and ensure that TCA customers have access to the case management, employment services, and occupational skills training and support that this Contract provides for them.

The Work Participation Rate (WPR) is calculated monthly and computes the percentage of work for eligible Temporary Cash Assistance (TCA) recipients who have met their work requirement. The work requirement compels a TCA recipient to participate in an approved Work Activity, a training program or internship, for 30 work hours a week in order to maintain their eligibility for TCA.

This Work Participation Contract allows placement of TCA recipients in full-time unsubsidized employment for a minimum of 16 consecutive weeks and ensures that customers have the opportunity to meet the work requirement by providing assistance with childcare, mental health supports, remedial education, skilled training, and job placement.

Fund Source: 100% Federal (TANF)

Approp. Code: N00G0010

Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
34-S-OPT. SERVICES OPTION
Department of Human Services

Contract ID: Work Participation Placement and Support Services; BCDSS/FIA-21-063-A1
ADPICS No.: COJ41133

Contract Approved: DGS 12-S, 01/27/2021

Contractor: America Works of Maryland; Baltimore, MD

Contract Description: Employment and training services designed to enable Temporary Cash Assistance (TCA) customers to achieve the Federal Work Participation requirements, receive case management, barrier remediation, job readiness services, employment placement into full-time unsubsidized employment, and remain employed for at least 16 consecutive weeks.

Option Description: Exercise the sole renewal option.

Original Contract Term: 07/01/2020 - 12/31/2021 (w/one 6-month renewal option)

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

Original Contract Amount: $4,436,775

Option Amount: $1,478,925

Prior Options/Mods: N/A

Total Contract Amount: $5,915,700

Percent +/- (This Item): 34%

Total Percent Change: 34%

Original Procurement Method: Sole Source

Living Wage Eligible: Yes

MBE/VSBE Participation: 29% / N/A

MBE/VSBE Compliance: 28.56% / N/A
34-S-OPT. SERVICES OPTION (cont’d)

**Performance Security:** N/A

**Hiring Agreement Eligible:** No

**Requesting Agency Remarks:** The Department is in the process of preparing a new RFP to attract new providers for these services and anticipates sending the solicitation to DGS-OSP for approval by the end of the year. DHS wishes to maintain continuity of services and ensure that TCA customers have access to the case management, employment services, and occupational skills training and support that this Contract provides for them.

The Work Participation Rate (WPR) is calculated monthly and computes the percentage of work for eligible Temporary Cash Assistance (TCA) recipients who have met their work requirement. The work requirement compels a TCA recipient to participate in an approved Work Activity, a training program or internship, for 30 work hours a week in order to maintain their eligibility for TCA.

This Work Participation Contract allows placement of TCA recipients in full-time unsubsidized employment for a minimum of 16 consecutive weeks and ensures that customers have the opportunity to meet the work requirement by providing assistance with childcare, mental health supports, remedial education, skilled training, and job placement.

**Fund Source:** 100% Federal (TANF)

**Approp. Code:** N00G0010

**Resident Business:** Yes
35-S-OPT. SERVICES OPTION
Department of Military

Contract ID: Food Services Contract; MIL 21-036
ADPICS No.: COJ42032

Contract Approved: DGS 26-S, 07/28/2021

Contractor: Humanim Inc; Columbia, MD

Contract Description: Daily food service (breakfast, lunch and dinner) at Aberdeen Proving Grounds, Edgewood Area in Gunpowder for Freestate ChalleNGe Academy Cadets and for National Guard (NG) Soldiers attending school.

Option Description: Exercise the first of two renewal options.

Original Contract Term: 08/14/2021 - 12/31/2021 (w/two 1-year renewal options)

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

Original Contract Amount: $759,530 (4-months 15 days)

Option Amount: $1,748,969

Prior Options/Mods: N/A

Total Contract Amount: $2,508,499

Percent +/- (This Item): 230.3%

Total Percent Change: 230.3%

Procurement Method: Preference Provider (Community Service Provider)

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

MBE/VSBE Compliance: N/A / N/A

Performance Security: N/A
35-S-OPT. SERVICES OPTION (cont’d)

Requesting Agency Remarks: This Contract is a preferred provider contract that provides meals for the cadets at the ChalleNGe Academy and to National Guard Soldiers in training statuses. Approving this renewal allows the Department to continue a relationship with a Maryland-based business that employs members with disabilities and provides workforce development through Maryland Works. Humanim, Inc has handled this contract satisfactorily, and the Department is satisfied with their performance.

Fund Source: 75% Federal, 25% General (Freestate ChalleNGe Academy)
100% Federal (National Guard Soldiers)

Approp. Code: H0105 55001/55005 (Freestate ChalleNGe Academy)
H0103 38005 (National Guard Soldiers)

Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
36-S-OPT/MOD.  SERVICES OPTION/MODIFICATION
Department of Human Services, Social Services Administration

Contract ID:  Child Placement Agency; SSA/CPA-21-036-A1
ADPICS No.:  COJ39156

Contract Approved:  DGS 4-S, 06/03/2020

Contractor:  San Mar Children's Home, Inc.; Boonsboro, MD

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.

Option Description:  Exercise the first renewal option and add funds due to the Interagency Rates Committee (IRC) increasing provider rates.

Modification Description:  Request approval for San Mar Children's Home to add a new Treatment Foster Care and Teen Mother Program (TFC/TMP) and to add funds for five TFC/TMP beds.

Original Contract Term:  07/01/2020 - 06/30/2022 (w/two 1-year renewal options)

Modification Term  12/22/2021 - 06/30/2023

Option Term  07/01/2022 - 06/30/2023

Original Contract Amount:  $3,103,588

Option Amount:  $1,779,271

Modification Amount:  $ 155,057

Prior Mods/Options:  N/A

Total Contract Amount:  $5,037,916

Percent +/- (This Item):  62.3 %

Total Percent Change:  62.3 %
36-S-OPT/MOD. SERVICES OPTION/MODIFICATION

Original Procurement Method: Non-Competitive Negotiated Procurement of Human, Social or Educational Services

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

Requesting Agency Remarks: San Mar Children's Home, Inc. was pulled from the overall group to process this modification. The remaining 32 Child Placement Agency (CPA) modifications are targeted for the January 26, 2022 BPW meeting. 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 Maryland State Department of Education (MSDE) is the State Agency responsible for setting rates for facilities that serve Maryland youth which are located outside of the State of Maryland. The Division of Special Education/Early Intervention Services (DSE/EIS), Nonpublic Special Education Section provides oversight for this work. Maryland rates are set to ensure equal rates are paid for equal services regardless of the placing agency, placing State, or location of the facility. All rates issued by Maryland must comply with all cost approval guidelines and instructions.

The proposed price for this contract is fair and reasonable because the price is set by the Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
37-S-OPT/MOD. SERVICES OPTION/MODIFICATION
Department of Human Services, Social Services Administration, Local Department of Social Services Operations, Residential Child Care Maintenance Payment Program

Contract ID: Residential Child Care Services; SSA-RCCSS-21-012-A1
ADPICS No.: COJ39469

Contract Approved: DGS 31-S, 04/07/2021

Contractor: Cedar Ridge Children’s Home and School, Inc.; Williamsport, MD

Contract Description: Residential childcare services to children who are committed to local departments of social services that have been determined to have a high level of behavioral, education and medical needs.

Option Description: Exercise the sole renewal option.

Modification Description: Increase contract authority due to the Interagency Rates Committee, rate adjustments through the end of the contract for the continuity of care of youth currently placed. Also, add five Therapeutic Group Home (TGH) beds for an increased total of 20 beds and add four new Group Home Small (GHS) beds; as well as increase funding for these additions.

Original Contract Term: 07/01/2020-06/30/2022 (w/one 1-year renewal option)

Option Term: 07/01/2022 - 06/30/2023

Modification Term: 12/22/2021 - 06/30/2023

Original Contract Amount: $3,062,190

Option Amount: $1,531,095

Modification Amount: $1,564,546

Prior Mods/Options: N/A

Total Contract Amount: $6,157,831

Percent +/- (This Item): 101%
37-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont’d)

Total Percent Change: 101%

Original Procurement Method: Sole Source

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

Requesting Agency Remarks: Residential childcare (RCC) Programs are utilized for children whose needs cannot be met in a family based foster care setting. The RCC services in Maryland are provided through five Program categories: Developmentally disabled Programs; Diagnostic Evaluation and Treatment Programs, Group Homes, High Intensity Group Home, and Medically Fragile. The facilities are located throughout the State and serve foster care children under the care of the Department. It is in the best interest of the children and the State not to disrupt the current placement or change the existing provider for these youth.

The services of each contractor will be used at the sole discretion of DHS. DHS makes no guarantee as to the number of children/youths to be placed with any contractor. These are purchases of care contracts paid on a fee for service basis for the actual children/youth placed in a contractor’s care, and then only for the actual number of days each child is with the contractor. The proposed price for these contracts is fair and reasonable because the prices are set by Maryland State Department of Education (MSDE), Interagency Rates Committee (IRC), using the same established methodology in price setting for all In-State providers.

Residential Child Care programs are defined in COMAR 14.31.02.03B(13) as “a program of care provided in a residential setting by a provider on a 24-hour basis for longer than 24 hours to a child or children unless otherwise provided by State law.” COMAR 14.31.06.01 articulates the standards that must be met and maintained by Residential Child Care programs for children and youth. These requirements are designed to protect the health, safety, and well-being of children placed in Residential Child Care programs.

According to the State Finance and Procurement Article §13-107 and COMAR 21.05.05.02A (Sole Source Contracts); in order to provide continuity of human or social services care to current clients, the procurement officer shall, before the contract with the current provider expires, attempt to negotiate a sole source contract with the current provider.

Based on an assessment by a licensed or certified health practitioner, the head of a funding unit determines that a change in the human or social services provider would have a detrimental impact on those clients currently being served by the provider. The licensed or certified health practitioner shall be a psychologist, social worker, physician, nurse, or qualified developmental disabilities professional, as defined in COMAR 10.22.02.11A.
37-S-OPT/MOD. SERVICES OPTION/MODIFICATION (cont’d)

Fund Source: 100% General

Approp. Code: N00G0001

Resident Business: Yes

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
38-S-MOD. SERVICES MODIFICATION
Department of Health, Office of Preparedness and Response

Contract ID: Ventilator Maintenance and Service; CTR-001188
ADPICS No.: COJ40290

Contract Approved: Secretary’s Agenda A-9, 06/30/2020

Contractor: Agiliti Health Inc.; Elkridge, MD

Contract 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.

Modification Description: Extend contract term due to the COVID-19 virus and associated variants, MDH continues to need support for medical equipment for healthcare providers throughout the State of Maryland to support current ongoing needs.

Original Contract Term: 04/09/2020 - 10/31/2020

Modification Term: 01/01/2022 - 06/30/2022

Original Contract Amount: $2,462,400

Modification Amount: N/A

Prior Mods/Options: $ 0 (Mod. #1: extend contract 10/31/2020 - 03/31/2021; Delegated Authority - MDH, 10/26/2020)
$ 0 (Mod. #2: extend contract 04/01/2021 - 12/31/2021; Delegated Authority - MDH, 03/31/2021)

Total Contract Amount: $2,462,400

Percent +/- (This Item): N/A

Total Percent Change: N/A

Original Procurement Method: Emergency
38-S-MOD. SERVICES MODIFICATION (cont’d)

MBE/VBSE Participation: N/A / N/A

MBE/VBSE Compliance: N/A / N/A

Requesting Agency Remarks: The Department of Health (MDH) continues to need a contractor to provide bioengineering services to ensure the proper functioning and operational integrity of ventilators. This is a no cost extension that modifies the Scope of Work to expand the current list of Durable Medical Equipment (DME) covered under this contract. This modification expands the types of medical equipment the bioengineering firm will support in addition to Ventilators, such as monitors of various types, defibrillators, intravenous infusion pumps, etc. to ensure and safeguard the proper functioning and operational integrity of this equipment. The expertise in biomedical engineering includes receiving, inspecting, repairing, and relocating equipment as needed, through the end of COVID-19 response and recovery.

A procurement to provide a long-term solution to provide ongoing preventative maintenance services for these items is being prepared by MDH.

Fund Source: 100% General

Approp. Code: F0601

Resident Business: No

BOARD OF PUBLIC WORKS

THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION

241
39-S-MOD. SERVICES MODIFICATION
Department of Health

Contract ID: COVID-19 Variant Genetic Sequencing; M00B1600336
ADPICS No.: COJ40285

Contract Approved: Secretary Agenda A4, 04/21/2021

Contractor: Johns Hopkins University; Baltimore, MD

Contract Description: Johns Hopkins University will conduct gene sequences on COVID-positive test samples to identify and report COVID-19 variants. Reports on viral sequences will be made to MDH and the National Center for Biotechnology Information and GISAID SARS-CoV-2 databases.

Modification Description: Extend contract term to continue genetic sequencing of COVID-19 variants.

Original Contract Term: 02/18/2021 - 01/31/2022

Modification Term: 02/01/2022 - 12/31/2022

Original Contract Amount: $1,380,471

Modification Amount: $0

Prior Mods/Options: N/A

Total Contract Amount: $1,380,471

Percent +/- (This Item): 0%

Total Percent Change: 0%

Original Procurement Method: Emergency

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

MBE/VSBE Compliance: N/A / N/A
39-S-MOD. SERVICES MODIFICATION (cont’d)

**Requesting Agency Remarks:** Highly contagious SARS-CoV-2 virus variants, including the emerging UK, South African, and Brazilian variants, have been identified in the United States and have been found in Maryland. These variants appear to demonstrate higher rates of transmission than other strains of SARS-CoV-2 that are presently more widely circulating in the USA. Increased rates of transmission could lead to surges in hospitalizations that would overwhelm the hospital system, posing an immediate need to cope with a public health threat. It is important that the State sustain a robust surveillance system to identify the presence of dangerous variants so that appropriate actions can be taken. Identifying these variants is achieved by determining the entire genetic code of genomes of SARS-CoV-2 viruses in samples from infected individuals through the process of genomic sequencing (DNA sequencing).

**Fund Source:** 100% Federal

**Approp. Code:** 0603

**Resident Business:** Yes

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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

**WITH DISCUSSION**  **WITHOUT DISCUSSION**
40-S-MOD. SERVICES MODIFICATION
Department of Health

Contract ID: COVID-19 Variant Genetic Sequencing; M00B1600337
ADPICS No.: COJ40228

Contract Approved: Secretary Agenda A5, 04/21/2021

Contractor: University of Maryland Baltimore; Baltimore, MD

Contract Description: Genetic sequences on COVID-positive test samples to identify and report COVID-19 variants. Reports on viral sequences will be made to MDH and the National Center for Biotechnology Information and GISAID SARS-CoV-2 databases.

Modification Description: Extend contract term and add additional funds to continue genetic sequencing of COVID-19 variants.

Original Contract Term: 02/18/2021 - 01/31/2022

Modification Term: 01/06/2022 - 12/31/2022

Original Contract Amount: $1,640,000

Modification Amount: $1,887,334

Prior Mods/Options: $ 0 (Mod #1: Change payment structure to allow for sequencing of smaller batches of samples; Delegated Authority - MDH, 08/13/2021)

Total Contract Amount: $3,527,334

Percent +/- (This Item): 114.5%

Total Percent Change: 114.5%

Original Procurement Method: Emergency

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

MBE/VSBE Compliance: N/A / N/A
40-S-MOD. SERVICES MODIFICATION (cont’d)

Requesting Agency Remarks: Some variants appear to demonstrate higher rates of transmission than other strains of SARS-CoV-2 that are presently more widely circulating in the USA. Increased rates of transmission could lead to surges in hospitalizations that would overwhelm the hospital system, posing an immediate need to cope with a public health threat. It is important that the State sustain a robust surveillance system to identify the presence of dangerous variants as early as possible so that appropriate actions can be taken.

This modification will continue the contractor’s efforts to identify these variants by determining the entire genetic code of genomes of SARS-CoV-2 viruses in samples from infected individuals through the process of genomic sequencing (DNA sequencing). A modification to this contract is in the State’s best interest because a competitive procurement for these services could not be completed before the need for them is expected to end.

Fund Source: 100% Federal

Approp. Code: 32.0603

Resident Business: Yes

BOARD OF PUBLIC WORKS  THIS ITEM WAS: 

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  

WITH DISCUSSION  WITHOUT DISCUSSION
41-S. SERVICES CONTRACT  
**Department of Budget and Management**

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

**Authority:** State Finance and Procurement Article
Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

**Procurement Method:** Task Order/Purchase Order under Master Contract

<table>
<thead>
<tr>
<th><strong>1.0 Master Contract:</strong></th>
<th>Audit Services Master Contract (ASMC) for Maryland State Agencies (2020 - 2025) [Contract No.: 001B1600067]</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Approved:</strong></td>
<td>DGS 31-S, 08/12/2020</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>09/01/2020 - 08/31/2025</td>
</tr>
<tr>
<td><strong>As of publication, the remaining balance of this master contract is $3,085,439.55</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>1.1 Using Agency:</strong></th>
<th>Department of Budget and Management</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong></td>
<td>NICUSA Audit Service</td>
</tr>
<tr>
<td><strong>Award:</strong></td>
<td>Premier Group Services, Inc; Lanham, MD (MBE, SBE)</td>
</tr>
<tr>
<td><strong>Number of Qualified Master Contractors:</strong></td>
<td>6</td>
</tr>
<tr>
<td><strong>Number of Bids:</strong></td>
<td>2</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$67,750.00</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>01/01/2022 - 12/31/2022</td>
</tr>
<tr>
<td><strong>MBE/VSBE Participation:</strong></td>
<td>N/A / N/A</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Fund Source:</strong></td>
<td>100% General</td>
</tr>
</tbody>
</table>

**Agency Remarks:** A notice of the availability of the Task Order Request for Proposals (RFP) was advertised on eMaryland Marketplace Advantage on June 9, 2021, notifying 18 master contractors. Four master contractors attended the pre-proposal conference and expressed an interest in submitting proposals. Two proposals were received in response to the TORFP on September 3, 2021. The second bid amount was $101,079.05. Both master contractors submitted labor rates that were a few dollars different. But the master contractor with the higher price allotted more labor hours to complete the work than the master contractor with the lower price.

The RFP was issued by the Department of General Services on behalf of DBM. It solicited task order proposals to provide audit services to verify the total amount the State of Maryland paid NICUSA, Inc. during the contract period (08/20/2011 - 08/10/2019). The Maryland Self-Funded eGovernment Services contract was awarded to NICUSA, Inc. in August 2011. The contract contained a 5-year base and three 1-year renewal options.
41-S. SERVICES CONTRACT (cont’d)

1.0 Master Contract: Audit Services Master Contract 2020 - 2025

The Contract was awarded as a work-order based, single-award indefinite-quantity master contract to provide eGovernment services and support for the State of Maryland. DoIT managed the Contract which was available for use by all State agencies via a work order process.

This Contract provided for the design, development, hosting, operation, and maintenance of eGov products and services. Under the Contract, services were provided to many State agencies, enabling them to provide services more efficiently to the public. In addition, agencies used the Contract to accept electronic payment for records and services. The Contract provided five business models: (1) Transaction Cost Service; (2) Consulting Service; (3) Convenience Fee Service; (4) Premium Cost Service; and (5) Free Service.

This TOA will verify the fees the State paid to NICUSA through work orders that used the Transaction Cost Service Model. Through this business model, NICUSA provides services with no fee to the State’s customers, but instead charges the agency requesting the service a transaction fee, enabling NICUSA to pay for development and maintenance costs over time. An agency selects this model, for example, when it determines that it is more cost-effective to pay the transaction fee for the online service provided in lieu of the slower, often paper-based and more labor-intensive process existing at the agency. Additionally, in this context, an agency determines that it prefers to pay the transaction fee rather than passing it on to its customer.

NICUSA utilized two mechanisms to recover transaction fees. The first is for NICUSA to invoice agencies monthly for the transaction fees. The second – “netting fees” – involved NICUSA withholding transaction fees before remitting the net amount of the fees, chargebacks, and returns to the State. Effective July 1, 2018, the practice of “netting fees” was discontinued; since then, the Contractor has remitted all fees to the State and then submitted invoices for the transaction fees owed to the company.

DBM’s goals for this audit are to verify the total amount the State of Maryland paid NICUSA, Inc. during the contract; identify amounts paid by the State - by agency and fiscal year, by fees netted and fees billed to each agency and by work order.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION

WITHOUT DISCUSSION
42-IT. INFORMATION TECHNOLOGY
Governor’s Grant Office

Contract ID: Grants Management System; F50B1600002
ADPICS No.: F50B1600002

Contract Description: Fully web-based Grants Management System (GMS) to allow all State agencies to manage grants using uniform business practices in recipient and the awarding agency roles.

Award: Carahsoft Technology Corporation; Reston, VA

Contract Term: 12/16/2021 - 12/15/2026 (w/three 1-year renewal options) (*or earlier upon BPW Approval)

Amount: $ 11,418,368.71 (Base, 5-years)
$ 733,144.80 (Renewal Option #1, 1-year)
$ 733,144.80 (Renewal Option #2, 1-year)
$ 733,144.80 (Renewal Option #3, 1-year)
$ 13,617,803.11 Total

Procurement Method: Competitive Sealed Proposals

Proposals:

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Offers (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carahsoft Technology Corporation</td>
<td>1</td>
<td>$ 13,617,803.11 (1)</td>
<td>1</td>
</tr>
<tr>
<td>Reston, VA</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GrantCare</td>
<td>2</td>
<td>$ 22,904,033.97 (2)</td>
<td>2</td>
</tr>
<tr>
<td>Houston, TX</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Technical factors received greater weight than financial factors.

MBE/VSBE Participation: 10% / N/A

Incumbent: N/A
42-IT. INFORMATION TECHNOLOGY (cont’d)

Requesting Agency Remarks: The Governor’s Grant Office (GGO) is one of the few centralized grants offices in the United States. The GGO provides training and technical assistance to State agencies, local governments, nonprofit organizations, and constituents regarding grants management, grant opportunities, training opportunities and other grant-related matters. The GGO has established a grants’ Point of Contact (POC) in each State agency. POCs are the primary conduit for conducting grant research and training within the respective State agency.

POCs participate in regular State grants team meetings, conference calls, work groups, and serve as the informational “grants hub” within the State agency.

Currently, no statewide grants management system exists in Maryland. Some State agencies use a variety of commercial off the shelf software, custom, or manual systems. The GGO’s interactions with State agencies, local governments and the public reveal a need for a single, statewide, centralized grants management system to manage the full lifecycle of all grants within the State. State agencies, local governments, nonprofits, and constituents require a single, streamlined grant management system for identification, application, award management, grant monitoring and reporting. Additionally, a full lifecycle grants management system must include the ability to integrate financial data (e.g., budget, finance, personnel, and cost allocation) with programmatic grants information, automating process and approval workflow to improve efficiency and promote transparency.

Carahsoft Technology Corporation demonstrated a strong understanding of the states' needs and requirements for the system and various integrations across the entire state agency portfolio. They assembled a strong team consisting of internal subject matter experts and subcontractors who are leaders in this field to ensure that the implementation, development and execution is smart and efficient.

Fund Source: 100% Special (MITDP)

Approp. Code: F50B0406

Resident Business: No MD Tax Clearance: 21-3960-1110

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
43-IT. **INFORMATION TECHNOLOGY**  
*Department of Health, Office of Enterprise Technology*

**Contract ID:** Surveillance Utilization Review Subsystem; *MDH/OPASS 19-18325*  
ADPICS: No.: M00B2600260

**Contract Description:** Surveillance and Utilization Review Subsystem (SURS) for the Medicaid program. SURS is a flexible user tool capable of providing surveillance and under/over utilization data and identifying quality of care issues. Includes averages and standard deviations, frequency distributions, geo-mapping, and comparisons among time periods in a Fee-For-Service (FFS) or managed care environment concurrently.

**Award:** SAS Institute Inc.; Cary, NC

**Contract Term:** 01/01/2022 - 12/31/2026 (w/two 1-year renewal options)

**Amount:**  
$6,628,535.00 (Base Term)  
$ 948,691.39 (Renewal Option #1, 1-year)  
$ 948,691.39 (Renewal Option #1, 1-year)  
$8,525,917.78 Total

**Procurement Method:** Competitive Sealed Proposals

**Proposals:**

<table>
<thead>
<tr>
<th>Offerors</th>
<th>Technical Rankings</th>
<th>Financial Offers (Rankings)</th>
<th>Overall Rankings</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAS Institute Inc.; Cary, NC</td>
<td>1</td>
<td>$8,525,917.78 (3)</td>
<td>1</td>
</tr>
<tr>
<td>HealthTech Solutions, LLC; Frankfort, KY</td>
<td>2</td>
<td>$9,895,776.53 (5)</td>
<td>2</td>
</tr>
<tr>
<td>Qlarant Integrity Solutions, LLC; Easton, MD</td>
<td>3</td>
<td>$7,977,788.00 (2)</td>
<td>3</td>
</tr>
<tr>
<td>Pondera Solutions, LLC; Folsom, CA</td>
<td>4</td>
<td>$9,470,116.00 (4)</td>
<td>4</td>
</tr>
<tr>
<td>Health Management Systems, Inc.; Irving, TX</td>
<td>5</td>
<td>$6,719,537.00 (1)</td>
<td>5</td>
</tr>
</tbody>
</table>

*Technical and financial rankings were equally weighted.

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

**Performance Security:** N/A
43-IT. INFORMATION TECHNOLOGY (cont’d)

Incumbents: IBM Watson Health; Ann Arbor, MI

Requesting Agency Remarks: A notice of the availability of a Request for Proposal (RFP) was advertised on eMaryland Marketplace Advantage on Oct 18, 2019. The solicitation was sent directly to six vendors, two were Maryland businesses. Six proposals were received in response to the RFP and all were deemed reasonably susceptible of being awarded. During the review process the incumbent, IBM Watson Health chose to withdraw their proposal due to the company not being prepared to perform all required deliverables as outlined in the requirements of the RFP. The Evaluation Committee reviewed the proposals against the evaluation criteria set forth in the RFP in the areas of technical expertise as well as financial considerations. The Evaluation Committee conducted a cost benefit analysis to determine which proposal is most advantageous to the State and unanimously recommended that the contract resulting from MDH-OPASS# 19-18325 Surveillance and Utilization Review Subsystem(SURS) be awarded to SAS, based on their exceptional technical proficiency and over best value considering both the technical and financial proposals and giving equal weight to each of those components of the overall evaluation as required by the terms of the RFP.

Beginning on September 10, 2020, Qlarant Integrity Solutions, Inc. (Qlarant) filed a series of five interrelated protests that were all denied by the Department. Qlarant appealed the denials to the Maryland State Board of Contract Appeals (MSBCA). MSBCA conducted a merits hearing Consolidated Appeals on June 23, 2021 and denied the appeals by Opinion and Order on September 24, 2021 upholding MDH recommendation for award. There was no subsequent appeal and the time for appeal has expired.

By federal law, Maryland operates a fraud, waste, and abuse (FWA) prevention and detection program. Currently, these functions are operated through the MDH Office of Medicaid Program Integrity Unit in the Office of the Inspector General (OIG). The purpose of SURS is to produce claim reports data for use by the Medicaid Program Integrity Unit. SURS is mandated by Centers for Medicare and Medicaid Services (CMS) to receive federal matching funds for Medicaid services.

The Evaluation Committee reviewed the proposals against the evaluation criteria of overall technical expertise first then financial considerations. After responses were reviewed, the highest ranked technical proposal was for SAS Institute Inc. This Offeror received a ranking of exceptional for their work plan and demonstrated their comprehensive understanding of the critical functions of the SURS project. SAS Institute Inc. is determined to be the best overall value to the State.
### 43-IT. INFORMATION TECHNOLOGY (cont’d)

<table>
<thead>
<tr>
<th><strong>Fund Source:</strong></th>
<th>75% Federal, 25% General</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Approp. Code:</strong></td>
<td>32.17.01.03</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>No</td>
</tr>
<tr>
<td><strong>MD Tax Clearance:</strong></td>
<td>21-3868-1111</td>
</tr>
</tbody>
</table>

**Board of Public Works:**

- **This Item Was:**
  - [ ] APPROVED
  - [ ] DISAPPROVED
  - [X] DEFERRED
  - [ ] WITHDRAWN
  - [ ] WITH DISCUSSION
  - [ ] WITHOUT DISCUSSION
44-IT. INFORMATION TECHNOLOGY
Department of Transportation Maryland Transportation Authority

Contract ID: DYNAC Traffic Control System Software Maintenance and Service Plan
ADPICS No.: J01B1600011

Contract Description: On-going software maintenance support and professional services of the Maryland Transportation Authority’s Traffic Control System. The DYNAC® Traffic Control System manages the lighting, ventilation, and traffic control signs/signals for Fort McHenry Tunnel (FMT), Baltimore Harbor Tunnel (BHT), Harry W. Nice/Thomas “Mac” Middleton Bridge (HWN/TM) and Intercounty Connector (ICC) Deckover Supervisory Control and Data Acquisition (SCADA) system.

Award: Kapsch TrafficCom USA, Inc.; Duluth, GA

Contract Term: 02/01/2022 - 01/31/2027

Amount: $8,884,230 NTE

Procurement Method: Sole Source

Living Wage Eligible: Yes

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

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: The DYNAC system was competitively procured and the MDTA now owns this Supervisory Control and Data Acquisition (SCADA) system. Due to the proprietary software, only certified technicians from Kapsch TrafficCom USA, Inc. can provide maintenance for the system.

This contract will include quarterly, semi-annual, and annual maintenance which will include necessary software patches and upgrades at fixed prices. It will also include fixed prices for 48 new and 42 replacement programmable logic controllers (PLCs), supported interface equipment, and software to control the PLCs for the ICC, FMT, and BHT; virtualized DYNAC server hardware; and to provide 24-hour, 7-days per week support through a dedicated technical support number.
44-IT. INFORMATION TECHNOLOGY (cont’d)

Agency Remarks (cont’d):

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

Kapsch’s costs were compared to the current expiring contract as well as the Engineer’s Estimate and the Bureau of Labor Statistics Consumer Price Index (CPI). The total bid prices across all line items were $21,527.00 or 0.2% higher than the Engineer’s Estimate. When compared to the current contract, the quarterly, semi-annual, and annual preventive maintenance saw an increase of 3.5% over the current year’s rate. This increase on the new contract corresponds to the annual increase seen on the current contract. The analysis of the labor rates proposed for the new contract when compared to the current contract shows an average increase of 1.8%. The CPI for August 2020 to August 2021 increased by 4%. Therefore, the price for this new contract was determined to be fair and reasonable.

Fund Source: 68% Capital, 32% Special (Operating Budget)

Approp. Code: J00.J00.41

Resident Business: No

MD Tax Clearance: 21-3416-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITHOUT DISCUSSION
DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 1, 2021

Contact: Christine Herrman  410-864-5256
cherrman@wcc.state.md.us

45-IT.  DEPARTMENT OF INFORMATION TECHNOLOGY

Workers’ Compensation Commission

Contract ID:  Enterprise Modernization Project Management Services; WCCB2600003
ADPICS No.: WCCB2600003

Contract Description:  Project management consulting services for Workers’ Compensation Commission (WCC) Enterprise Modernization project.

Award:  Koniag Services, Inc.; Chantilly, VA (MBE, SBE)

Contract Term:  12/12/2021 – 12/11/2022 (w/one 1-year renewal options)

Amount:  $272,043.20 (Base)
$280,217.60 (Renewal Option #1 1-year)
$552,260.80 Total

Procurement Method:  Sole Source

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

Performance Security:  N/A

Incumbent:  Same

Requesting Agency Remarks:  This contract will continue services due to expire on the current contract on December 11, 2021. The project manager from Koniag Services, Inc. has diligently worked with the Workers’ Compensation Commission (WCC) to move our enterprise project forward and has been an asset. They have the responsibility for overseeing the entire project and managing two teams of contractors, it is imperative that the agency retain the project manager to continue managing the project given their institutional knowledge of the project. When WCC initially ranked the proposals in 2016, Koniag Services, Inc. had the highest rating for their candidate, as well as the lowest cost.

The proposed price is comparable to the historical price. Additionally, the hourly rates proposed follow the rates in the CATS+ statewide contract. The agency has determined that the price proposed is fair and reasonable and it is in the best interest to the State.
45-IT. INFORMATION TECHNOLOGY (cont’d)

Fund Source: 100% Special (Workers’ Compensation Fund)

Approp. Code: C98F001

Resident Business: No

MD Tax Clearance: 21-3547-1111
46-IT OPT.  INFORMATION TECHNOLOGY OPTION
Department of Information Technology

Contract ID:  Call/Contact Center Services 2015; 060B5400014
ADPICS No.: COJ40591

Contract Approved:  DoIT 2-IT, 12/02/2015

Contractor:  CMD Investment Group, Inc.; Baltimore, MD  (SBE)

Contract Description:  General call center/contact services for various State agencies.

Option Description:  Exercise the second 1-year renewal option.

Original Contract Term:  01/01/2016 - 12/31/2020 (w/two 1-year renewal options and one 6-month renewal option)

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

Original Contract Amount:  $3,500,000.00

Option Amount:  $1,000,000.00

Prior Mods/Options:
$ 0 (Mod. #1: Add two elements for SHA’s Task Order, DoIT, 01/29/2018)
$ 0 (Mod. #2: Novation filed, DoIT, 03/05/2018)
$ 0 (Mod. #3: Updated contractor information, DoIT, 06/12/2018)
$ 0 (Mod. #4, Transfer of email inquiries, DoIT, 08/27/2020)
$ 909,948 (Mod. #5: Increase NTE amount, DGS 29-IT-OPT/MOD, 11/18/2020)
$1,000,000 (Renewal Option #1, DGS 29-IT-OPT/MOD, 11/18/2020)
$1,093,444.48 (Mod. #6: Increase NTE amount; DGS 36-IT-MOD, 04/07/2021)

Total Contract Amount:  $7,503,392.48
46-IT-OPT. INFORMATION TECHNOLOGY OPTION (cont’d)

Percent +/- (This Item): 28%
Total Percent Change: 114.38%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 10% / NA
MBE/VSBE Compliance: 21.87% / NA

Requesting Agency Remarks: Call-center services are established by formal task order based on the individual needs of each agency; the Contractor provides general program support and fulfillment services as they are related to the Call/Contact Center in various agencies. Services include distributing information packets to individuals who have contacted the Call Center. These call-center services allow agencies to enhance customer service to citizens through a toll-free number, and in some cases sending emails to a general email account. Under the call-center arrangement, citizens reach an answering point located in Maryland that is staffed between 8:00 AM and 8:00 PM Monday through Friday, except for State holidays. In addition, citizens are provided some information 24 hours per day, 7 days per week. Services provided under this contract vary by Task Order and are used by several agencies including DBM, DHCD, MDH, MDOT, SBE, SRA, and the Governor's Office, etc. and each agency maintains their toll-free call center number independently based on the scope of the task order.

It is in the State’s best interest to approve this renewal option as it provides the Department of Information Technology (DoIT) with time to complete the procurement process for a new contract to provide these services. DoIT anticipates advertising the replacement for these services in July 2022. Approximately $5,808,036.16 has been as of publication and $1,000,000 will be sufficient for this renewal. As of publication approximately 608,011 operator calls have been handled, 699,243 senior check in calls, 361,268 511 Calls, and 19,618 mailers have been sent.

Fund Source: Various (Using Agencies)
Approp. Code: Various (Using Agencies)
Resident Business: Yes

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION

258
47-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION
Department of General Services

Contract ID: Commercial Off-the-Shelf Software (COTS); 060B2490021
ADPICS No.: COJ42373

Contract Approved: DoIT 6-IT, 09/19/2012

Contractor: Various

Contract Description: Multiple-award, indefinite-quantity, Purchase Order request for Proposals based Master Contract to provide Commercial Off-the-Shelf software, installation, training services and maintenance, excluding Microsoft software products.

Modification Description: Increase master contract authority.

Original Contract Term: 10/01/2012 - 09/30/2027

Modification Term: 12/16/2021* - 09/30/2027 (*or earlier upon approval of the BPW)

Original Contract Amount: $ 36,000,000

Modification Amount: $ 55,000,000

Total Contract Amount: $315,000,000

Percent +/- (This Item): 152.78%

Total Percent Change: 775%

Prior Mods/Options: $ 35,000,000 (Mod. #1: Increase contract authority, DoIT 12-IT-MOD, 08/13/2014)
$ 71,000,000 (Mod. #2: Increase contract authority, DoIT 3-IT-MOD, 04/27/2016)
$ 60,000,000 (Mod. #3: Increase contract authority, DoIT 3-IT-MOD, 04/18/2018)
$ 58,000,000 (Mod. #4: Increase contract authority, DGS 7-IT-MOD, 10/30/2019)
47-IT-MOD.  INFORMATION TECHNOLOGY MODIFICATION (cont’d)

*Original Procurement Method:* Competitive Sealed Proposals

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

*MBE/VSBE Compliance:* N/A / N/A

*Requesting Agency Remarks:* This modification is for the expected spend. The average monthly spend for the past 24 months is approximately $2.2 million. DGS OSP recommends increasing the not-to-exceed amount by $55 million to cover the next 24 months. Purchases will be funded by the requesting agency. This amount is consistent with what was added in 2019. This was based on the preceding 24 months, the spend on this contract has been fairly consistent for four years. As of publication approximately $256,481,077.89 has been spent.

*Fund Source:* Various

*Approp. Code:* Various

*Resident Business:* Various

**BOARD OF PUBLIC WORKS**

<table>
<thead>
<tr>
<th>THIS ITEM WAS:</th>
<th>APPROVED</th>
<th>DISAPPROVED</th>
<th>DEFERRED</th>
<th>WITHDRAWN</th>
<th>WITH DISCUSSION</th>
<th>WITHOUT DISCUSSION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>WITH</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>WITHOUT</strong></td>
</tr>
<tr>
<td></td>
<td>DISCUSSION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>DISCUSSION</td>
</tr>
</tbody>
</table>

260
48-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION

RETROACTIVE Department of Human Services, Office of Technology

**Contract ID:** Electronic Benefit Transfer System and Support; *OTHС/EBT-15-001-A5*
ADPICS No.: COJ42191

**Contract Approved:** DoIT 3-IT, 12/17/2014

**Contractor:** Conduent State & Local Solutions; Washington, DC
*(formerly Xerox State and Local Solutions)*

**Contract Description:** Implement, operate and maintain web-based Electronic Benefits Transfer System and support for DHS critical assistance program which provides services to 40,000 Maryland residents receiving Cash and Supplemental Nutrition Assistance Program (SNAP).

**Modification Description:** RETROACTIVE approval for additional funding to provide federal Pandemic Electronic Benefit Transfer (PEBT) benefits to eligible DHS customers.

**Original Contract Term:** 01/01/2015 - 06/30/2019 (w/two 2-year renewal options)

**Modification Term:** 11/01/2021 – 12/01/2021 *(Retroactive: 1-month)*

12/02/2021 - 06/30/2023 *(Proactive: 1-year, 6-months)*

**Original Contract Amount:** $12,257,508

**Modification Amount:** $1,769,000 *(Retroactive)*

$15,717,529 (Proactive)

$17,486,529 **Total**

**Prior Mods:** $0 (Mod. #1: Replace MBE Subcontractor, DHS, 11/16/2018)

$6,451,337 (Option #1: Exercise the first renewal option, DoIT 2-IT, 05/08/19)

$11,480,767 (Option #2: Exercise the second and final 2-year renewal option and add additional pandemic related (P-EBT) funding, DGS 45-IT-MOD/OPT 05/19/21)

**Total Contract Amount:** $47,676,141
48-IT-MOD. INFORMATION TECHNOLOGY MODIFICATION (cont’d)

Percent +/- (This Item): 142.7 %
Total Percent Change: 289%

Original Procurement Method: Competitive Sealed Proposals

MBE/VSBE Participation: 10% / 1%
MBE/VSBE Compliance: 4% / 0.71%

Requesting Agency Remarks: The Contractor meets the total system uptime availability at 99% of the scheduled uptime in administering this service. Customer Supplemental Nutrition Assistance Program (SNAP) and Cash Benefits are available in accordance with the State’s issuance schedule. Customers can access benefits 24 hours a day, 7 days a week. The additional funding will be used to provide Pandemic Electronic Benefit Transfer (PEBT) benefits to eligible DHS customers to be distributed in accordance with task orders to be based on federal directives and mandates, the scope of which will vary.

DHS received federal approval to operate the PEBT program as authorized by the Families First Coronavirus Response Act (FFCRA). The Act authorizes temporary assistance to households with children affected by school closures due to the public health emergency declared on January 27, 2020. In addition, due to the Covid-19 Pandemic, additional funding from USA/FNS is needed as a result of an increase in the level of effort (LOE) needed to support the unforeseen P-EBT benefit issuances requested during the temporary emergency period.

DGS OSP Remarks: RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

Fund Source: 48% General; 52% Federal (TANF, FS)
Approp. Code: N00F0004
Resident Business: No
MD Clearance No.: 21-1008-1111

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
49-IT. INFORMATION TECHNOLOGY

**Recommendation:** That the Board of Public Works approve the following Task Orders/Purchase Orders under a previously approved Master Contract.

**Authority:** State Finance and Procurement Article Annotated Code of Maryland, § 13-113; COMAR 21.05.13.06

**Procurement Method:** Task Order/Purchase Order under Master Contract

### 1.0 Master Contract: Consulting and Technical Services Plus (CATS+)

- **Contract No.:** 060B2490023
- **Approved:** DoIT 3-IT, 04/03/2013
- **Term:** 04/22/2013 - 04/21/2028

**As of publication, the remaining balance of this master contract is $130,189,926.53.**

### 1.1 Using Agency: Department of the Environment

**Description:** Convert and migrate Lead Poisoning Prevention Program legacy systems and databases to new system to achieve operational efficiencies and incorporate changes in the law; U00B8400025, COJ41181.

**Modification Description:** MDE seeks to correct the record of the originally approved award for this contract. The contract was previously presented without noting the renewal option periods and values. MDE will return to BPW for approval of each renewal option.

**Option Description:** Exercise first of two renewal options.

- **Award:** SeRigor, Inc.; Dayton, MD
- **Original Approval:** DoIT 4-IT 1.1, 09/18/2019
- **Original Amount:** $1,212,800
- **Option Amount:** $510,000
- **Prior Mods/Options:**
  - $50,000 (Mod. #1: Increase base value and reduce renewal option #2 value while also extending the base term through 12/31/2021; Delegated Authority – MDE, 10/15/2021)
  - $100,000 (Mod. #2: Increase base value and reduce renewal option #2 value; Delegated Authority - DGS, 10/29/2021)

**Total Contract Amount:** $1,872,800

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

**MBE/VSBE Participation:** 8.25% / N/A

**Remarks:** MDE also seeks to clarify that the base term of this task order aligns with the implementation of this system. The extension shown as Mod. #1 provided additional time for the system’s Go Live date.
1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont’d)

MBE/VSBE Compliance: 12.37% / N/A
Resident Business: Yes
Funding Source: 100% Special (Major IT Development Project LRCA)
Remarks: The original item approved by the BPW did not break out the base and option amounts. The agenda item should have included the following details:

- $1,212,800 (Base, 2-years)
- $510,000 (Renewal Option #1, 1-year)
- $460,000 (Renewal Option #2, 1-year)
- $2,182,800 Total

Although the full amount was approved by BPW as item DoIT 4-IT subitem 1.1 on 09/18/2019, MDE is presenting this correction for transparency and seeking approval for the first renewal option, as appropriate.

1.2 Using Agency: Department of Education
Description: Support and maintenance for the Web Data Collection System. The School Data Set (SDS) is the backbone of data collection, reporting, and analysis. SDS incorporates into one location the comprehensive descriptors of a school that would aid in the analysis of school data for accountability purposes. The SDS is currently being used for processing data received from local school systems regarding enrollment, attendance, suspensions, staffing, and assessments. In addition, it is used in the preparation of the school mailing lists, federal reporting, and other departmental processes. This contract is to continue with the support and maintenance of the Web Data Collection System; R00B9400036.
Mod. Description: Add additional contract time and funding for the continuance of services.
Award: Gantech, Inc.; Columbia, MD
Original Approval: DoIT, 09/30/2014
Original Amount: $5,975,799.00
Mod Amount: $1,300,000.26
Prior Mods/Options:
- $195,000 (MOD #1 Extended term 10/01/2019 - 12/31/2019 DGS 08/21/2019)
- $1,300,000, (MOD #2 Extended term 01/01, 2020 - 12/31/2020; DGS 37-IT 1.5, 02/19/2020)
- $195,000 (MOD #3 Added additional funds, DGS 05/08/2020)
49-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont’d)

Prior Mods/Options cont’d:
- $50,000 (MOD #4 Extended term 01/01/2021 - 05/31/2021, MSDE, 01/04/2021)
- $0 (MOD #5 Extended term 06/01/2021 - 10/31/2021, MSDE, 03/25/2021)
- $50,000 (MOD #6 Extended term, 11/01/2021 - 12/31/2021, MSDE, 10/15/2021)

Total Contract Amount: $9,065,799.26
Original Term: 10/01/2014 - 09/30/2019
Mod. Term: 12/16/2021 - 09/30/2022
MBE/VSBE Participation: 30% / N/A
MBE/VSBE Compliance: 30.58% / N/A
Resident Business: Yes
Funding Source: 100% General

1.3 Using Agency: Department of Information Technology
Description: Web hosting service where many websites reside on one web server connected to the Internet etc. DoIT has supported the effort to present a common look and feel to citizens facing public websites. DoIT’s enterprise web systems include hosted content management systems and custom applications. These products provide content management and collaboration functions and secure access for Internet, intranet, and extranet contributors. F50B5400053
Mod. Description: Increase the Task Order ceiling for the current term and extend the TORFP issued by DoIT which is currently in evaluation. Once procurement is awarded services will be moved to that new contract.; COJ39849
Award: A&T Systems, Inc; Silver Spring, MD
Original Approval: DoIT, 12/23/2015
Original Amount: $10,564,462
Modification Amount:
- $1,000,000 (12/02/2021 - 12/31/2021)
- $3,700,000 (01/01/2022 - 12/31/2022)
- $4,700,000 Total
Prior Mods/Options:
- $4,200,000 (MOD #1 Add $700,000 to NTE for remaining term and one-year extension from 12/19/2020 - 12/31/2021, $3,500,000, DGS 23-IT, 1.7, 12/02/2020)
Total Contract Amount: $19,464,642
49-IT. INFORMATION TECHNOLOGY (cont’d)

1.0 Master Contract: Consulting and Technical Services Plus (CATS+) (cont’d)

<table>
<thead>
<tr>
<th>Original Term:</th>
<th>12/23/2015 - 12/18/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Modification Term:</td>
<td>12/02/2021 - 12/31/2022</td>
</tr>
<tr>
<td>MBE/VSBE Participation</td>
<td>10% / N/A</td>
</tr>
<tr>
<td>MBE/VSBE Compliance</td>
<td>15.3% / N/A</td>
</tr>
<tr>
<td>Resident Business</td>
<td>Yes</td>
</tr>
<tr>
<td>Funding Source</td>
<td>Various fund sources per Agency.</td>
</tr>
</tbody>
</table>

1.4 Using Agency: Department of Information Technology

Description: Provide a 24/7 Network Operations Center to monitor the network, technical support staff to maintain and remediate issues with network Maryland, and engineering resources to expand and enhance the program, which supplies agencies with high-speed data services to State agencies. Additionally, this contract supports DoIT’s Security Operations Center and Managed Firewall Service.

Mod. Description: Extend the contract term. This extension will provide the time necessary to complete the new procurement and a transition period. The new task order is in process and should be ready in spring 2022.; F50B5400037, COJ40304.

Award: Skyline Network Engineering, LLC; Glen Burnie, MD

Original Approval: DoIT, 03/19/2015

Original Amount: $42,500,000

Mod. Amount: $10,000,000

Total Contract Amount: $104,000,000

Prior Mods/Options:

- $0 (Mod. #1: Correct BPO number; Delegated Authority - DoIT, 04/16/2015)
- $29,000,000 (Mod. #2: Increased funding; Delegated Authority - DoIT, 10/04/2016)
- $0 (Mod. #3: Administrative - IRS Publication; Delegated Authority - DoIT, 04/20/2018)
- $12,000,000 (Mod #4: Increase funds and extend task order for 1-year to 03/31/2021; DGS 23-IT 1.1, 03/18/2020)
- $10,500,000 (Mod. 5; Increase funds and extend task order from 04/01/2021 - 12/31/21; DGS 19-IT 1.0, 1/1, 02/10/2021)

Original Term: 04/01/2015 - 03/31/2020

Modification Term: 01/01/2022 - 12/31/2022

MBE/VSBE Participation: 25% / 3%

MBE/VSBE Compliance: 17.97% / 2.39%

Resident Business: Yes

Funding Source: 100% General
### OFFICE OF STATE PROCUREMENT

#### ACTION AGENDA

**December 1, 2021**

**49-IT. INFORMATION TECHNOLOGY (cont’d)**

<table>
<thead>
<tr>
<th><strong>2.0 Master Contract:</strong></th>
<th><strong>Commercial Off-the-Shelf Software (COTS) 2012</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract No.</strong></td>
<td>060B2490021</td>
</tr>
<tr>
<td><strong>Approved:</strong></td>
<td>DoIT 6-IT, 09/19/2012</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>10/01/2012 - 09/30/2027</td>
</tr>
</tbody>
</table>

**As of publication, the remaining balance of this master contract is $3,518,922.11.**

<table>
<thead>
<tr>
<th><strong>2.1 Using Agency:</strong></th>
<th>Department of Human Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong></td>
<td>RETROACTIVE Absolute Computrace software for tracking laptops and disabling them remotely, if needed. OTHS/OTH-22-001-C; N00P2600019</td>
</tr>
<tr>
<td><strong>Number of Qualified Master Contractors:</strong></td>
<td>9</td>
</tr>
<tr>
<td><strong>Number of Bids:</strong></td>
<td>3 (Functional Areas I and III)</td>
</tr>
<tr>
<td><strong>Award:</strong></td>
<td>Applied Technology Services; Middle River, MD (MBE, SBE)</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$35,211 (Retroactive, 120 days)</td>
</tr>
<tr>
<td></td>
<td>$71,889 (Proactive, 344 days)</td>
</tr>
<tr>
<td></td>
<td>$107,100 Total</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>08/04/2021 - 08/03/2022</td>
</tr>
<tr>
<td><strong>MBE/VSBE Participation:</strong></td>
<td>N/A / NA</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>Yes</td>
</tr>
<tr>
<td><strong>Fund Source:</strong></td>
<td>64% Federal, 36% General</td>
</tr>
</tbody>
</table>

**DGS OSP Remarks:** RETROACTIVE approval requested pursuant to §11-204(c) State Finance & Procurement Article. DGS OSP has determined that this contract should be treated as voidable rather than void because: (1) all parties have acted in good faith; (2) ratification for the procurement contract would not undermine the purposes of the Procurement Law; and (3) the violation, or series of violations, was insignificant or otherwise did not prevent substantial compliance with the Procurement Law.

<table>
<thead>
<tr>
<th><strong>3.0 Master Contract:</strong></th>
<th><strong>Hardware/Associated Equipment &amp; Services 2012</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Contract No.</strong></td>
<td>060B2490022</td>
</tr>
<tr>
<td><strong>Approved:</strong></td>
<td>DoIT 4-IT, 10/31/2012</td>
</tr>
<tr>
<td><strong>Term:</strong></td>
<td>11/15/2012 - 11/14/2027</td>
</tr>
</tbody>
</table>

**As of publication, the remaining balance of this master contract is $69,417,380.99.**

<table>
<thead>
<tr>
<th><strong>3.1 Using Agency:</strong></th>
<th>Office of the Comptroller</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Description:</strong></td>
<td>Cisco Smartnet Renewal.  Hardware/software maintenance coverage for the Comptroller’s computer network. This protects network assets and is mandated by the multiple security audits including the IRS; E00P2600139.</td>
</tr>
</tbody>
</table>
3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont’d)

Number of Qualified Master Contractors: 19
Number of Bids: 4
Award: Advanced Computer Concept; McLean, VA (MBE)
Amount: $242,608.33
Term: 02/15/2022 - 02/14/2023
MBE/VSBE Participation: N/A / N/A
Resident Business: No
Funding Source: 100% General

3.2 Using Agency: Department of Information Technology
Description: Manufacturer’s extended warranty for Ciena Products. The pricing provided by HCGI was compared to market standards and amounts provided by contractors who do not qualify to provide bids on SBR-designated procurements. The price was determined to fair and reasonable based on these comparisons; F50P2600176
Award: HCGI Hartford Inc.; Columbia, MD (MBE and SBE)
Number of Qualified Master Contractors: 3 (SBR-Designated)
Number of Bids: 1 (Single Bid Received)
Amount: $245,979
Term: 12/24/2021 - 10/23/2022
MBE/VSBE Participation: N/A / N/A
Resident Business: Yes
Funding Source: 100% Reimbursable (Under the networkMD program cost allocations to all users.)

3.3 Using Agency: Department of Juvenile Services
Description: Replace nine master and 35 recorder storage servers. The current equipment is end-of-life and end-of-support. These are required for the installation and continued use of Verint Nextiva video surveillance management system. These are used for nine juvenile detention facility security video surveillance systems at Alfred D. Noyes Children's Center, Backbone Mountain Youth Center, Baltimore City Juvenile Justice Center, Charles H. Hickey, Jr. School, Cheltenham Youth Detention Center, Garrett Children's Center, Green Ridge Youth Center, Lower Eastern Shore Children's Center, and Western Maryland Children's Center. If the equipment is not replaced, DJS will not be able to upgrade the Verint Nextiva software and could experience a failure of the existing servers; V00P2600167.
49-IT. INFORMATION TECHNOLOGY (cont’d)

3.0 Master Contract: Hardware/Associated Equipment & Services 2012 (cont’d)

| Award: Advanced Computer Concepts, Inc.; McLean, VA (MBE) |
| Number of Qualified Master Contractors: 10 |
| Number of Bids: 3 |
| Amount: $692,300.71 |
| Term: Anticipated Delivery by 12/30/2021 |
| MBE/VSBE Participation: N/A / N/A |
| Resident Business: No |
| Funding Source: 100% General |

4.0 Master Contract: Desktop, Laptops and Tablets 2015

| Contract No. 060B5400007 |
| Approved: DOIT 4-IT, 07/16/2015 |
| Term: 07/22/2015 - 07/21/2027 |

**As of publication, the remaining balance of this master contract is $80,684,346.38.**

4.1 Using Agency: Maryland State Police

| Description: Purchase of 85 Panasonic CF-55 Public Sector Bundles for newly purchased State Trooper vehicles; W00P2600279. |
| Number of Qualified Master Contractors: 6 |
| Number of Bids: 3 |
| Award: USC; Canterbury, MD (MBE, SBE) |
| Amount: $297,245 |
| Term: Anticipated Delivery 12/23/2021 |
| MBE/VSBE Participation: N/A / N/A |
| Resident Business: Yes |
| Funding Source: 100% General |
| Remarks: Although no MBE goal was established for this contract, the awardee is a certified MBE firm. |

BOARD OF PUBLIC WORKS THIS ITEM WAS:

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

**WITH DISCUSSION  **WITHOUT DISCUSSION**
50-M. MAINTENANCE CONTRACT
Department of General Services

Contract ID: Louis L. Goldstein District Court/Multi Service Center; 001IT821242
ADPICS No.: 001B2600208

Contract Description: Janitorial services at the Louis L. Goldstein District Court/Multi Service Center in Prince Frederick.

Award: Trust Consulting Services, Inc.; Washington, DC (MBE, SBE)

Contract Term: 02/01/2022 - 01/31/2025 (w/two 1-year renewal options)

Amount:
- $332,919.08 NTE (Base, 3-years)
- $115,727.06 NTE (Renewal Option #1, 1-year)
- $117,420.21 NTE (Renewal Option #2, 1-year)
- $566,066.35 Total

Procurement Method: Competitive Sealed Bidding (SBR-Designated)

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trust Consulting Services, Inc.; Washington, DC</td>
<td>$566,066.35</td>
</tr>
<tr>
<td>Jasso Maintenance, LLC; Rockville, MD</td>
<td>$572,310.92</td>
</tr>
<tr>
<td>All Clean, Inc.; Fredrick, MD</td>
<td>$583,900.00</td>
</tr>
<tr>
<td>P2 Cleaning Services; Laurel, MD</td>
<td>$598,291.72</td>
</tr>
<tr>
<td>Cleaning 2 Perfection, LLC; Suitland, MD</td>
<td>$672,025.36</td>
</tr>
<tr>
<td>Altro Enterprise LLC; Upper Marlboro, MD</td>
<td>$674,554.90</td>
</tr>
<tr>
<td>Clean Team Janitorial Service; Washington, DC</td>
<td>$691,554.36</td>
</tr>
<tr>
<td>Beck &amp; Call Professional Services, LLC; Laurel, MD</td>
<td>$700,239.90</td>
</tr>
<tr>
<td>Elite Facility Services, LLC; Claymont, DE</td>
<td>$790,627.48</td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

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

Performance Security: N/A
50-M. **MAINTENANCE CONTRACT** *(cont’d)*

**Hiring Agreement Eligible:** Yes

**Incumbents:** All Clean, Inc.; Frederick, MD

**Requesting Agency Remarks:** A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on July 15, 2021 with a Small Business Reserve (SBR) designation. Approximately, 316 potential vendors received notification of this solicitation electronically. Eleven bids were received and opened on August 6, 2021. Two bids being rejected for being unreasonably low to perform the work. Trust Consulting Services, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Fund Source:** 100% General

**Approp. Code:**

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>H00</td>
<td>23</td>
<td>33621</td>
<td>0813</td>
<td>($ 51,757.50)</td>
</tr>
<tr>
<td>H00</td>
<td>24</td>
<td>33621</td>
<td>0813</td>
<td>($109,445.4)</td>
</tr>
<tr>
<td>H00</td>
<td>25</td>
<td>33621</td>
<td>0813</td>
<td>($111,964.13)</td>
</tr>
<tr>
<td>H00</td>
<td>26</td>
<td>33621</td>
<td>0813</td>
<td>($ 59,752.00)</td>
</tr>
</tbody>
</table>

**Resident Business:** No

**MD Tax Clearance:** 21-3348-0110

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [ ] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
51-M. **MAINTENANCE CONTRACT**  
*Department of General Services*

**Contract ID:** Janitorial Services – Ellicott City District Court Multi-Service Center;  
*H00R2600013*  
ADPICS No. 001B2600197

**Contract Description:** Janitorial services at the Ellicott City District Court Multi-Service Center.

**Award:** Strong Deeds, LLC; Towson, MD

**Contract Term:** 01/01/2022 - 09/30/2024 (w/two 1-year renewal options)

**Amount:**  
- $357,022.59 (Base, 3-years)  
- $130,279.51 (Renewal Option #1, 1-year)  
- $137,731.65 (Renewal Option #2, 1-year)  
- $625,033.75 Total

**Procurement Method:** Preference Provider (Community Service Provider)

**Living Wage Eligible:** Yes

**Performance Security:** N/A

**Incumbents:** Nelson’s Landscaping-Plowing & Cleaning Services, Inc.  
Woodstock, MD

**Performance Bond** No

**Requesting Agency Remarks:** Strong Deeds, LLC, Inc. is a Community Service Provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value in the total of $625,033.75 by the Pricing and Selection Committee on September 16, 2021. Strong Deeds, LLC has confirmed the contract price and accepted the terms and conditions. The incumbent was not awarded the contract because it ceased operations.

**Fund Source:** 100% General
### 51-M. MAINTENANCE CONTRACT (cont’d)

<table>
<thead>
<tr>
<th>Approp. Code:</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 22 33511 0813</td>
<td>($61,761.98)</td>
<td></td>
</tr>
<tr>
<td>H00 23 33511 0813</td>
<td>($161,292.39)</td>
<td></td>
</tr>
<tr>
<td>H00 24 33511 0813</td>
<td>($121,926.99)</td>
<td></td>
</tr>
<tr>
<td>H00 25 33511 0813</td>
<td>($57,041.23)</td>
<td></td>
</tr>
</tbody>
</table>

**Resident Business:** Yes

**MD Tax Clearance:** 21-3759-0000

---

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:** WITHOUT DISCUSSION
52-M. **MAINTENANCE CONTRACT**  
*Department of General Services*

Contract ID: Unarmed Uniformed Guard Services at John R. Hargrove, Sr. District Court/Multi-Service Center; *H00R2600016*  
ADPICS No.: 001B2600214)

**Contract Description:** Unarmed uniformed guard services at John R. Hargrove, Sr. District Court/Multi-Service Center in Ellicott City.

**Award:** Watkins Security Agency, Inc. Baltimore, MD *(SBE)*

**Contract Term:** 01/01/2022 - 12/31/2024 (w/two 1-year renewal options)

**Amount:**  
$591,615 (Base, 3-year)  
$205,146 (Renewal Option #1, 1-year)  
$209,287 (Renewal Option #2, 1-year)  
$1,006,048 Total

**Procurement Method:** Competitive Sealed Bidding *(SBR-Designated)*

### Bids

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Watkins Security Agency, Inc.; Baltimore, MD</td>
<td>$1,006,048</td>
</tr>
<tr>
<td>Bradley Technologies, Inc.; Rockville, MD</td>
<td>$1,049,702</td>
</tr>
</tbody>
</table>

**Living Wage Eligible:** Yes

**MBE/VSBE Participation:** 10% / N/A

**Performance Security:** N/A

**Hiring Agreement Eligible:** Yes

**Incumbents:** CSI Corporation of DC; Silver Spring, MD

**Performance Bond** N/A
52-M. MAINTENANCE CONTRACT (cont’d)

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on August 4, 2021, with a Small Business Reserve (SBR) designation. Approximately, 109 potential vendors received notification of this solicitation electronically. Seven bids were received and opened on August 12, 2021.

Five bids were rejected. Two because they failed to provide enough satisfactory references that met the minimum qualifications. One because the company submitted multiple bids. One due to the bidder’s issues on previous contracts, they cannot provide adequate assurance of good faith performance. The final bid was deemed not responsive because the bidder failed to submit a complete and accurate MBE Utilization and Fair Solicitation Affidavit (Attachment D-1A).

Watkins Security Agency, Inc. has been found responsible and its bid responsive. The bid pricing has been confirmed.

Fund Source: 100% General

<table>
<thead>
<tr>
<th>Approp. Code</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>H00 22 33571 0823</td>
<td>$96,668.28</td>
<td></td>
</tr>
<tr>
<td>H00 23 33571 0823</td>
<td>$195,253.56</td>
<td></td>
</tr>
<tr>
<td>H00 24 33571 0823</td>
<td>$199,138.80</td>
<td></td>
</tr>
<tr>
<td>H00 25 33571 0823</td>
<td>$100,553.52</td>
<td></td>
</tr>
</tbody>
</table>

Resident Business: Yes

MD Tax Clearance: 21-3760-1111

<table>
<thead>
<tr>
<th>Board of Public Works</th>
<th>This Item Was:</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPROVED</td>
<td>Approved</td>
</tr>
<tr>
<td>DISAPPROVED</td>
<td>Disapproved</td>
</tr>
<tr>
<td>DEFERRED</td>
<td>Deferred</td>
</tr>
<tr>
<td>WITHDRAWN</td>
<td>Withdrawn</td>
</tr>
<tr>
<td>WITH DISCUSSION</td>
<td>With Discussion</td>
</tr>
<tr>
<td>WITHOUT DISCUSSION</td>
<td>Without Discussion</td>
</tr>
</tbody>
</table>
MAINTENANCE CONTRACT
Department of Health

Contract ID: Unarmed Uniformed Guard Services - Crownsville Hospital; M00R2600248
ADPICS No.: 001B2600195

Contract Description: Unarmed uniformed guard service at Crownsville Hospital in
Crownsville.

Award: BTI Security, LLC.; Rockville, MD (MBE, SBE)

Contract Term: 01/21/2022 - 01/20/2023 (w/two 1-year renewal options)

Amount: $371,949.60 (Base, 1-year)
$371,949.60 (Renewal Option #1, 1-year)
$371,949.60 (Renewal Option #2, 1-year)
$1,115,848.80 Total

Procurement Method: Competitive Sealed Bidding (SBR-Designated)

Bids:

<table>
<thead>
<tr>
<th>Bidders</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>BTI Security; Rockville, MD</td>
<td>$1,115,848.80</td>
</tr>
<tr>
<td>Global Protection Services; Clinton, MD</td>
<td>$1,176,596.00</td>
</tr>
</tbody>
</table>

Living Wage Eligible: Yes

MBE/VSBE Participation: 15% / N/A

Performance Security: N/A

Hiring Agreement Eligible: Yes

Incumbent: Same

Requesting Agency Remarks: A notice of availability of an Invitation for Bids (IFB) was posted on eMaryland Marketplace Advantage.com on July 20, 2021 with a Small Business Reserve (SBR) designation. Approximately, 280 potential vendors received notification of this solicitation electronically. Seven bids were received and opened on August 10, 2021.
53-M.  MAINTENANCE CONTRACT (cont’d)

Agency Remarks (cont’d):

Five bids were rejected. One bid was deemed non-responsive because the company failed to submit the MBE Utilization and Fair Solicitation Affidavit or a waiver with its bid. Two bidders were deemed non-responsive because the companies failed to meet the minimum qualifications to supply three satisfactory references. Two bids were deemed non-responsive because they did not submit complete and accurate MBE forms.

BTI Security, LLC has been found responsible and its bid responsive. The bid pricing has been confirmed.

**Approp. Code:** 100% General

**Fund Source:**
- M00 2022 MP10G 0877 ($166,977.40)
- M00 2023 MP10G 0877 ($371,949.60)
- M00 2024 MP10G 0877 ($371,949.60)
- M00 2025 M910G 0877 ($204,972.20)

**Resident Business:** Yes

**MD Tax Clearance:** 21-2827-1111

---

**BOARD OF PUBLIC WORKS**

THIS ITEM WAS:

APPROVED DISAPPROVED DEFERRED WITHDRAWN

WITH DISCUSSION WITHOUT DISCUSSION
54-M. MAINTENANCE CONTRACT
Department of Education, Division of Rehabilitation Services

Contract ID: Janitorial Services - Division of Rehabilitation Services Workforce Technology Center; FY22-0002 HQ WTC Janitorial
ADPICS No.: R00B2600003

Contract Description: Janitorial services for the Division of Rehabilitation Services Workforce Technology Center in Baltimore.

Award: White’s Janitorial and Maintenance Services; Pikesville, MD (MBE,SBE)

Contract Term: 01/01/2022 - 12/31/2023 (w/two 1-year renewal options)

Amount: $566,982.86 (Base)
$208,973.97 (Renewal Option #1, 1-year)
$219,972.36 (Renewal Option #2, 1-year)
$995,929.19 Total

Procurement Method: Preference Provider (Community Service Provider)

Living Wage Eligible: Yes

Performance Security: N/A

Incumbent: Same

Requesting Agency Remarks: White’s Janitorial and Maintenance Services is a Community Service Provider under the Employment Works Program pursuant to COMAR 21.11.05. Pricing for this contract was approved and certified as fair market value in the amount of $995,929.19 by the Pricing and Selection Committee on August 18, 2021.

Fund Source: 100% Federal

Approp. Code: T7501

Resident Business: Yes

MD Tax Clearance: 21-3912-0110

BOARD OF PUBLIC WORKS
THIS ITEM WAS:

APPROVED
DISAPPROVED
DEFERRED
WITHDRAWN
WITH DISCUSSION
WITHOUT DISCUSSION
55-RP.  REAL PROPERTY
Department of Natural Resources

Recommendation:  Approve the granting of perpetual Easements from the Department of Natural Resources to the Maryland Department of Transportation / State Highway Administration

Property:  Perpetual Easements totaling 39,759 sq. ft. or 0.912 acre on Maryland Route 24 in Harford County.

Grantor:  The State of Maryland, to the use of the Department of Natural Resources

Grantee:  The State of Maryland to the use of the Maryland Department of Transportation / State Highway Administration

Background:  The Maryland Department of Transportation (MDOT) State Highway Administration (SHA) is requesting permanent easements (totaling 0.912 acre) from the Department of Natural Resources (DNR) for the MD Route 24 Section A project. The request for easements is being made to accommodate the permanent roadway and safety improvements on MD Route 24 that have impacted a part of Rocks State Park in Harford County. These easements were reviewed by Clearinghouse and recommended for approval in 2013 (MD20130715-0535), but they were never processed by the Maryland Board of Public Works. Since 2013, MDOT SHA has fully completed the MD Route 24 Section A road improvements. No further construction is needed at this time. MDOT SHA and DNR would like to officially process the requested easements.

Consideration:  $4,550.00

Appraised Value:  $4,550.00 - 06/01/2020 – Stephen H. Muller, SRA, Fee Appraiser

Clearinghouse:  The Clearinghouse conducted an intergovernmental review of the project under MD20201019-0916. It is recommended to approve the 0.912-acre permanent easements from the Maryland Department of Natural Resources for the Maryland Department of Transportation State Highway Administration MD24 Section A project, contingent upon consideration of the Maryland Department of the Environment’s qualifying comments.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
56-LL.  **LANDLORD LEASE**  
*Department of Public Safety and Correctional Services*

**Recommendation:** Approve a new land lease agreement

**Tenant:** R.L.O. Contractors, LLC.

**Prior Board Actions:** DGS 4-LL, 03/18/2015

**Property Location:** A portion of Parcel 128 in Tax Map 48 in Jessup, Howard County fronting on Old Dorsey Run Road

**Space Type:** Land (2.25 Acres)

**Lease Type:** New (with holdover option)

**Term:** 01/01/2022 - 12/31/2026

**Annual Rent:** $47,250  
**Rate/Acres:** $21,000/acre

**Termination for Convenience Clause:** Yes

**Remarks:** RLO Contractors, LLC recycles broken concrete and rocks from highways, streets, bridges and building projects, which saves landfill space, reduces truck traffic, lowers fuel consumption, and provides better yields than quarried stone. This space will be used to stockpile, store and process rock, gravel, asphalt, concrete, and sand necessary for its recycling operations. The space will also be used to park equipment such as loaders, backhoes, and conveyors.
57-LL. **LANDLORD LEASE**  
*Maryland Institute for Emergency Medical Services*

**Recommendation**  
Approve a New Sublease

**Landlord**  
The Washington Suburban Sanitary Commission (WSSC)

**Sub landlord**  
Maryland Institute for Emergency Medical Services (MIEMSS)

**Subtenant**  
Washington Metropolitan Area Transit Authority (WMATA)

**Property Location**  
0.587 + Acres located at 20150 Observation Drive in Germantown, MD

**Space Type**  
Communications Tower

**Term**  
Begins upon approval by the Board of Public Works  
(17 yrs. expiring on June 30, 2038)

**Future Term**  
N/A  
**Annual Rent**  
$1.00

**Remarks**  
Maryland Institute for Emergency Medical Services (MIEMSS) is requesting approval from the Board of Public Works to enter into a sublease with Washington Metropolitan Area Transit Authority (WMATA). The Washington Suburban Sanitary Commission (WSSC) granted MIEMSS permission to maintain and operate a communications tower, which MIEMSS constructed in 2002 together with the Tower pad, support structures and cables (Tower), communications wires, antennas and cables (Communications Equipment) to support MIEMSS’s communications system and communications shelter. WMATA is seeking to Washington Metropolitan Area Transit Authority (WMATA) a lease for space on the MIEMSS tower for a WMATA communications antenna as the existing communications system is inadequate in radio coverage to support independently the public safety and other governmental wireless communications requirements of Congress and Federal Communications Commission (FCC) and the sublease will permit WMATA to construct, operate, maintain, inspect, and construct a Communication Tower on the property, which will be operated and maintained by WMATA. WMATA shall be solely responsible to make certain the Tower, its Communications Equipment and Shelter are in compliance with all applicable laws, regulations, permits and industry standards.

BOARD OF PUBLIC WORKS  
THIS ITEM WAS:  
APPROVED  
WITHOUT DISCUSSION
58-LT. TENANT LEASE
Department of Human Services

Recommendation: Approve a new lease.

Prior Board Action: DGS 17-LT-OPT, 12/07/2011

Landlord/Owner: Anneslie Center, LLC, P.O. Box 196; Stevenson, MD 21153

Property Location: 6317 York Road; Baltimore, MD 21212

Space Type: Storage (18,000 sq. ft.)
Lease Type: New (Continued Use)

This Term: 04/01/2022 - 03/31/2032 (w/standard 6-month holdover)

Future Option Term: 04/01/2032 - 03/31/2037

Annual Rent Office: $211,500  
Sq. Ft. Rate: $11.75/sq. ft.

Fund Source: 63% General 37% Federal

Approp. Code: N00G0005 7E03 1351 G5000

Utilities/Custodial Responsibility: Tenant/Landlord

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.02.D; DGS Space Mgmt. Manual 6-605 E

Remarks: This space has been used since 2002 by the Baltimore County Department of Social Services for storage, a mobile filing system and eight offices for 11 employees currently working at this location. The lease provides free parking spaces at no cost to the State.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION

282
59-LT.  TENANT LEASE  
Department of Human Services

Recommendation: Approve a lease renewal

Landlord: Guardian Fund II - Centrepointe, LLC  
C/O Guardian Realty Management, Inc  
6000 Executive Boulevard, Suite 400; North Bethesda, MD 20852

Prior Board Action: DGS 15-LT, 06/08/2016

Property Location: 805 Brightseat Road; Landover, MD 20785

Space Type: Office (23,563 sf)  
Lease Type: Renewal (Continue Use)

Term: 01/01/2022 - 12/31/2024 (no hold-over)

Annual Rent: $538,650.18  
Fund Source: 63% General  
37% Federal

Sq. Ft. Rate: $22.86 for year 1  
Approp. Code: PCA G5000

Utilities Responsibilities: Tenant
Custodial Responsibility: Landlord
Termination for Convenience Clause: Yes

Procurement Method: Sole Source  
See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605E

Remarks: This office has been used as the administrative office for Prince George’s County Department of Social Services since 1995. The rent for this lease escalates 2% annually. The lease provides 70 use-in-common on-site parking spaces at no cost to the State.

BOARD OF PUBLIC WORKS  THIS ITEM WAS:

APPROVED WITH DISCUSSION  DISAPPROVED  DEFERRED  WITHDRAWN WITHOUT DISCUSSION
60-LT.  TENANT LEASE

Department of Human Services, Office of Child Support

**Recommendation:** Approve a new lease agreement.

**Prior Board Action:** DGS 34-LT, 02/02/2020

**Landlord:** Baltimore County Maryland
400 Washington Avenue; Towson, MD

**Property Location:** 401 Bosley Avenue, Suite G-10; Towson, MD

**Space Type:** Office Space (1,031 sq. ft.)

**Lease Type:** New (Continued Use)

**Term:** 01/01/2022-12/31/2023 (w/standard 6-month holdover)

**Annual Rent:** $18,403.31

**Fund Source:** 100% General

**Square Foot Rate:** $17.85

**Approp. Code:** PCA GF010

**Utilities/Custodial Responsibility:** Landlord

**Termination for Convenience Clause:** Yes

**Procurement Method:** Sole Source
See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605 E.

**Remarks:** The agency has been leasing space at this location since 2002, for the office of Child Support.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN

WITH DISCUSSION  WITHOUT DISCUSSION
61-LT. **TENANT LEASE**
*Department of Disabilities*

**Recommendation:** Approve a new parking lease

**Landlord:** East Lombard Parking Associates, LLC.

**Prior Board Actions:** DGS 4-LT, 10/02/2019

**Property Location:** 200 East Lombard Street; Baltimore, MD 21202

**Space Type:** Parking surface (13 spaces)

** Lease Type:** Parking Lease Agreement (w/standard 6-month holdover)

**Term:** 01/01/2022 - 12/31/2023

**Annual Rent:** $23,400  
**Rate/Month:** $150.00/space/month

**Fund Source:** 86% General, 14% Federal

**Approp. Code:** PCA-53120, PCA-11000

**Utilities/Custodial Responsibility:** Landlord

**Termination for Convenience Clause:** Yes

**Procurement Method:** Sole Source

See COMAR 21.05.05.02D; DGS Space Mgmt. Manual ¶ 6-605 E

**Remarks:** These spaces have been used since 2007 by state employees located at 2 E. Redwood Street, Baltimore City. The number of spaces complies with the 1:3 ratio established for this area.

---

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

APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN  WITH DISCUSSION  WITHOUT DISCUSSION

285
62-LT. TENANT LEASE
Department of Human Services

Recommendation: Approve a lease renewal

Prior Board Action(s): DGS 14-LT MOD, 12/17/2014
DGS 15-LT-MOD, 08/01/2018

Landlord: ZNB, LLP c/o Hill Management
830 High Street; Chestertown, MD 21620

Property Location: 300 Market Street; Denton, MD 21629
Lease Type: Renewal (continued use)

Space Type: Office (11,788 sq ft.)
Term: 01/01/2022 - 12/31/2023 (w/standard 6-month holdover)

Annual Rent $215,131.00 Square Foot Rate: $18.25

Utilities/Custodial Responsibility: Landlord

Fund Source: 63% General, 37% Federal
Approp. Code: G5000

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual 6-605 E

Remarks: The agency has been at this location since 1999. This request is to extend the lease for two years to allow time to complete negotiations for relocating the agency.

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED WITH DISCUSSION
DISAPPROVED
DEFERRED
WITHDRAWN
WITHOUT DISCUSSION
63-LT-MOD. TENANT LEASE MODIFICATION

Department of Human Services, Department of Education, State Department of Assessments and Taxation, Maryland State Police, Fire Marshall, Department of Juvenile Services, Department of Natural Resources, Department of Public Safety and Correctional Services, Office of the Public Defender, Maryland Veterans Administration, Department of the Judiciary, Department of Labor

Recommendation: Approve a modified parking lease agreement.

Landlord: Harford County Maryland

Prior Board Action: DGS 33-LT, 12/16/2020

Property Location: 2 S. Bond Street; Bel Air, MD 21014

Space Type: Surface Parking (256 spaces)

Lease Type: New (Continued Use of Property, modification)

Term: 01/01/2022-12/31/2022

Future Term: Eight 1-year renewal options

Annual Rent: $15,956.79 (Avg) Rate/Month: $1,329.73 (Avg)

Fund Source: Approp. Code:

<table>
<thead>
<tr>
<th>Agency</th>
<th>Percentage</th>
<th>Fund</th>
<th>Approp. Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS</td>
<td>100%</td>
<td>General</td>
<td>PCA E7500</td>
</tr>
<tr>
<td>MSDE</td>
<td>100%</td>
<td>Federal</td>
<td>PCA U5250</td>
</tr>
<tr>
<td>SDAT</td>
<td>100%</td>
<td>General</td>
<td>PCA 26112</td>
</tr>
<tr>
<td>MSP</td>
<td>100%</td>
<td>General</td>
<td>PCA 10011</td>
</tr>
<tr>
<td>DJS</td>
<td>100%</td>
<td>General</td>
<td>PCA 0705</td>
</tr>
<tr>
<td>DNR</td>
<td>100%</td>
<td>General</td>
<td>PCA B2564</td>
</tr>
<tr>
<td>DPSCS</td>
<td>100%</td>
<td>General</td>
<td>PCA RC110</td>
</tr>
<tr>
<td>OPD</td>
<td>100%</td>
<td>General</td>
<td>PCA 20911</td>
</tr>
<tr>
<td>JUDC</td>
<td>100%</td>
<td>General</td>
<td>PCA 40621</td>
</tr>
<tr>
<td>MDL</td>
<td>100%</td>
<td>Federal</td>
<td>PCA 7G550</td>
</tr>
</tbody>
</table>

Maintenance Responsibility: Tenants

Termination for Convenience Clause: Yes
63-LT-MOD. TENANT LEASE MODIFICATION (cont’d)

Procurement Method: Sole Source

The Annotated Code of Maryland, State Finance & Procurement, § 4-318 (1) and (5).

Remarks: The State has parked at this location since 1982. This lease is amending the prior 2020 approval to add an additional 56 spaces. In lieu of rental payments, Harford County and the State will share equally in the maintenance costs for the parking lot with the State’s share not to exceed $25,000 per year. The County will bill the State annually for maintenance costs associated with the parking lot, and each agency will be invoiced for their pro-rata share of the maintenance costs based upon the number of spaces leased as shown below.

<table>
<thead>
<tr>
<th>Department</th>
<th>Unit</th>
<th>No. of Spaces</th>
<th>% Total Parking</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHS</td>
<td>DSS</td>
<td>111</td>
<td>43</td>
</tr>
<tr>
<td>JUDC</td>
<td></td>
<td>51</td>
<td>20</td>
</tr>
<tr>
<td>DPSCS</td>
<td></td>
<td>15</td>
<td>06</td>
</tr>
<tr>
<td>DNR</td>
<td></td>
<td>12</td>
<td>05</td>
</tr>
<tr>
<td>OPD</td>
<td></td>
<td>16</td>
<td>06</td>
</tr>
<tr>
<td>SDAT</td>
<td></td>
<td>13</td>
<td>05</td>
</tr>
<tr>
<td>DJS</td>
<td></td>
<td>13</td>
<td>05</td>
</tr>
<tr>
<td>MDL</td>
<td></td>
<td>09</td>
<td>04</td>
</tr>
<tr>
<td>MSP</td>
<td>Fire</td>
<td>09</td>
<td>04</td>
</tr>
<tr>
<td>MSDE</td>
<td>DORS</td>
<td>07</td>
<td>02</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>256</td>
<td>100.00</td>
</tr>
</tbody>
</table>

BOARD OF PUBLIC WORKS THIS ITEM WAS:

APPROVED   DISAPPROVED   DEFERRED   WITHDRAWN
WITH DISCUSSION   WITHOUT DISCUSSION
64-LT. [..] TENANT LEASE [..]
Department of Juvenile Services

Recommendation: New Lease

Prior Board Action: DGS 20-LT, 12/19/2018

Landlord: Fallsway Properties, LLC

Property Location: 560 N. High Street, Baltimore, MD 21202

Space Type: Surface Lot
Lease Type: New (Continued Use)

New Term: 01/01/2022 - 12/31/2024 (w/standard 6-month holdover)

Annual Rent: 169 parking spaces
Monthly Rate: $14,027.00 Rate Per Space: $83.00

Fund Source: PCA 1G410 100% General

Utilities/Custodial Responsibility: Landlord/Tenant
Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: DJS has been parking at 560 N. High Street since the move out of the State-owned parking garage located at 500 N. Calvert Street due to construction two years ago. This is a fenced in surface lot that is well lit, and ingress and egress is controlled by electronic gates.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED DISAPPROVED DEFERRED WITHDRAWN
WITH DISCUSSION WITHOUT DISCUSSION
65-LT. [..] TENANT LEASE [..]
Department of Labor

Recommendation: Approve new lease for the continued use of the A surface lot for Department of Labor parking.

Prior Board Action: DGS 20-LT, 02/19/2018

Landlord: Fallsway Properties, LLC

Property Location: 560 N. High Street; Baltimore, MD 21202

Space Type: Surface Lot (123 spaces)

Lease Type: New (Continued Use of Property)

New Term: 01/01/2022 - 12/31/2024 (w/standard 6-month holdover)

Annual Rent: $122,508.00  Parking Rate: $83.00
Monthly Rate: $10,209.00

Fund Source: 16% General
18% Special (Special Administrative Expense)
66% Federal

Approp. Code: PCA KKAIX
PCA KAAIY
PCA KAAIO

Utilities/Custodial Responsibility: Landlord/Tenant

Termination for Convenience Clause: Yes

Procurement Method: Sole Source
See COMAR 21.05.05.02.D; DGS Space Mgmt. Manual ¶ 6-605 E

Remarks: DOL has been parking at 560 N. High Street since the move out of the State-owned parking garage located at 500 N. Calvert Street due to construction two years ago. This is a fenced in surface lot that is well lit, and ingress and egress is controlled by electronic gates.

BOARD OF PUBLIC WORKS THIS ITEM WAS:
APPROVED  DISAPPROVED  DEFERRED  WITHDRAWN
WITH DISCUSSION  WITHOUT DISCUSSION
66-LT-MOD. TENANT LEASE MODIFICATION
Department of Public Safety and Correctional Services

**Recommendation:** Approve a Supplemental Lease Agreement

**Landlord:** City of Frederick, 101 N. Court Street; Frederick, MD 21701

**Prior Board Actions:** DGS 45-LT, 02/19/2020

**Property Location:** 138 West Patrick Street; Frederick, MD 21701

**Space Type:** Parking Garage (19 spaces)

**Lease Type:** Renewal (Continued Use of Property)

**Term:** 01/01/2022 - 12/31/2023 (w/standard 6-month holdover)

**Annual Rent:** $22,116.00  
**Rate/Month:** $97.00/space

**Fund Source:** 100% General  
**Approp. Code:** PCA RC110

**Utilities/Custodial Responsibility:** Landlord  
**Termination for Convenience Clause:** Yes

**Procurement Method:** Sole Source  
The Annotated Code of Maryland, State Finance & Procurement, §4-318 (1) and (5).

**Remarks:** Due to the relocation of five additional Staff members to the courthouse office, the agency has requested an additional three parking spaces to 19 total spaces. Employees of the Department of Public Safety and Correctional Services, Division of Parole and Probation have been parking at this location since 2008.

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

- [ ] APPROVED
- [ ] DISAPPROVED
- [x] DEFERRED
- [ ] WITHDRAWN
- [ ] WITH DISCUSSION
- [ ] WITHOUT DISCUSSION
DEPARTMENT OF GENERAL SERVICES
OFFICE OF STATE PROCUREMENT
ACTION AGENDA
December 1, 2021

Contact: Courtney League  410-767-5516
courtney.league@maryland.gov

67-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 Public Television
   Fund Source: MCCBL 2016 Provide funds to replace digital transmission and other broadcast equipment. Item 118

   1.1 Contract ID: Replacement of Auxiliary HVAC Unit - MPT Crownsville; TV-000-210-003
   Description: Replacement of auxiliary HVAC unit at Maryland Public Television in Crownsville. The 21-year-old unit’s compressor has failed and needs to be replaced. This unit is solely used as a backup to the main building unit. DGS anticipates a 15% energy efficiency increase from the unit being replaced.
   Procurement Method: Competitive Sealed Bidding
   Award: Fresh Air Concepts; Linthicum Heights, MD
   Amount: $27,800
   Resident Business: Yes

2. Agency: Department of General Services
   Fund Source: MCCBL 2020 Provide funds for the repair and rehabilitation of State-Owned Capital Facilities. Item 104

   2.1 Contract ID: Replace Shelving Units; BW-681-210-001 (IQC)
   Description: Replace shelving units at the Records Management Building in Jessup.
   Procurement Method: Secondary Competition
   Master: DGS-18-306-IQC (DGS 1-C-OPT, 02/10/21)
   Award: Baltimore Contractors, Inc.; Glen Burnie, MD (MBE, SBE)
   Amount: $136,488
   Resident Business: Yes
### GENERAL OBLIGATION BOND PROCEEDS (cont'd)

<table>
<thead>
<tr>
<th>3.</th>
<th><strong>Agency:</strong> Maryland Public Television</th>
<th><strong>Fund Source:</strong> MCCBL 2020 Provide funds to complete equipping of the renovation and expansion of Studio A. Item 123</th>
</tr>
</thead>
</table>

#### 3.1 **Contract ID:** Studio A Electric Scissors Lift; *BPM 025179*
- **Description:** Electric Scissors lift for MPT Studio A Capital Renovation project
- **Procurement Method:** Competitive Sealed Bidding
- **Award:** H&E Equipment Service Inc.; Baton Rouge, LA
- **Amount:** $14,672.49
- **Resident Business:** No

#### 3.2 **Contract ID:** Studio A Monitor Package; *BPM 025297*
- **Description:** New Studio Monitors for the renovated MPT Studio A Capital Project.
- **Procurement Method:** Competitive Sealed Bidding
- **Award:** Digital Video Group; Ashland, VA
- **Amount:** $43,357.60
- **Resident Business:** No

#### 3.3 **Contract ID:** Studio A LED Curtain; *BPM025587*
- **Description:** LED Curtain Package with 200 LED in a random layout with (1) controller, Single track carrier
- **Procurement Method:** Competitive Sealed Bidding
- **Award:** Rose Brand West; Sun Valley, CA
- **Amount:** $36,750.00
- **Resident Business:** No

#### 3.4 **Contract ID:** Studio A Drapery Package; *BPM025103*
- **Description:** New Drapery for the renovated MPT Studio A Capital Project
- **Procurement Method:** Competitive Sealed Bidding
- **Award:** Barbizon Capitol, Inc.; Alexandria, VA
- **Amount:** $18,656.67
- **Resident Business:** No
67-GM. GENERAL OBLIGATION BOND PROCEEDS (cont’d)

3. **Agency:** Maryland Public Television (cont’d)

3.5 **Contract ID:** Digital Video Package for MPT; BPM 025556  
**Description:** New Digital Video equipment for the renovated Studio A Capital Project  
**Procurement Method:** Competitive Sealed Bidding  
**Award:** B&H Foto & Electronics; NY, NY  
**Amount:** $40,030.17  
**Resident Business:** No

3.6 **Contract ID:** MPT Studio A Digital Audio Package; BPM 025985  
**Description:** New digital equipment for the renovated Studio A Capital Project.  
**Procurement Method**  
**Award:** Troxell Communications, Inc.; Aberdeen, MD  
**Amount:** $32,632.77  
**Resident Business:** Yes

3.7 **Contract ID:** LED Lighting & Grip Equipment Package for Studio A; BPM025296  
**Description:** LED lighting installation and grip equipment package for MPT Studio A Capital Project renovation.  
**Procurement Method:** Competitive Sealed Bidding  
**Award:** Barbizon Capital, Inc. Alexandria, VA  
**Amount:** $332,573.76  
**Resident Business:** No

4. **Agency:** Department of General Services / Maryland State Police  
**Fund Source:** MCCBL 2020 Provide funds to begin the design of a new Tactical Operations Building (Howard County) Item 128 ($742,000.00)  
**MCCBL 2021 Provide funds to continue design of a new tactical operations building. Item 119 ($112,148.80)

4.1 **Contract ID:** Tactical Services Facility - Operations and Command Building Waterloo Compound; PA-745-210-001 (Master: DGS-17-100-IQC)  
**Description:** Design and construction of a new tactical services operations and command building at the Maryland State Police Waterloo Barrack in Jessup. Approval is requested for all six phases of design at a total cost of $1,075,827.52 but due to limited funding the initial encumbrance will be only for phases 1 through 3. DGS will return to the Board of Public Works for approval of the additional capital funding for the remaining phases.
### 67-GM. GENERAL OBLIGATION BOND PROCEEDS (cont’d)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Agency:</strong></td>
<td>Department of General Services / Maryland State Police (cont’d)</td>
</tr>
<tr>
<td></td>
<td>This item was previously approved as item DGS 50-GM 2.1 on the 07/28/21 but the fund was listed incorrectly.</td>
</tr>
<tr>
<td><strong>Procurement Method:</strong></td>
<td>Qualification Based Selection</td>
</tr>
<tr>
<td><strong>Award:</strong></td>
<td>Noelker and Hull Associates, Inc.; Frederick, MD</td>
</tr>
<tr>
<td><strong>Amount:</strong></td>
<td>$854,148.80</td>
</tr>
<tr>
<td><strong>Resident Business:</strong></td>
<td>Yes</td>
</tr>
</tbody>
</table>

**BOARD OF PUBLIC WORKS**

**THIS ITEM WAS:**

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

295