

State of Maryland

Board of Public Works

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BOARD OF PUBLIC WORKS - AGENDA SUMMARY

Meeting Date: December 01, 2021

Time of Meeting: 10 a.m.

Place of Meeting: Online and State House, Annapolis, MD

01-Dec-21

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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	AGR	Various	Various	Grant - Agricultural Cost Share Program - Approve funding 26 individual grants. Amount: \$565,400.
2	AGR	Various	Various	Grant - Agricultural Cost Share Program - Approve additional funding to nine grantees. Amount: \$32,735.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	BPW/PROC	N/A	N/A	Procurement Agency Activity Reports
			Department of Budget and Management	July-September 2019
			Department of General Services	December 2019
			Department of Transportation	October 2021
			State Treasurer's Office	3rd Quarter 2021
4	BPW/PROC	Statewide	N/A	Regulations - COMAR: State Procurement Regulations - Revise regulations in COMAR Title 21 to implement recently-enacted legislation, update procurement requirements, and correct outdated or inconsistent terminology.
5	BPW/WET	Various	..	Wetlands Licenses - Grant four wetlands licenses for various projects.
		Anne Arundel	1. Podickory Point LLC	20-1532
		Baltimore City	2. Sunoco Partners Marketing and Terminals	21-0914
		Charles	3. Thomas Nelson	21-0246
		St. Mary's	4. Peter & Jennifer Coles	21-0686
6	BPW/WET	Dorchester	COMCAST	Wetlands License (Compensation) - 21-0328 - (1) Grant a wetlands license for a project involving filling over state tidal wetlands with an electric cable; and (2) Assess annual compensation to be deposited into the MDE's Wetlands and Waterways Program Fund in the amount of \$535.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
7	DBM	N/A	..	General Miscellaneous - Budget Amendments - Approve December FY 2022 reimbursable fund budget amendments. Amount: \$7,102,110.	
	MDH	Statewide	Department of Human Services	21R-083 - MDH providing funds for the MD THINK and AWS network usage and software IT program.	\$365,918.00
	MHBE	Statewide	Department of Human Services	21R-082 - MHBE providing funds to be used for the MD THINK and AWS network usage and software IT program	\$6,111,571.00
	MDH	Statewide	Department of Human Services	21R-085 - MDH provided funds for the MD THINK and AWS network usage and software IT program	\$521,202.00
	EDUC	Statewide	Department of Human Services	21R-084 - MSDE providing to be used for the MD THINK and AWS network usage and software IT program.	\$42,239.00
	DOT	Statewide	Department of Information Technology	22R-015 - MDOT provided funds for the SHA Hanover Shelter 700MHz Radio Project	\$61,180.00
8	MEMA	Various	..	Loan - Volunteer Company Assistance Fund - Authorize loan funding. Amount: \$1,429,787.	
		Anne Arundel	Orchard Beach Volunteer Fire Department	Heavy Rescue Squad. Term 20 years w/annual payments	\$772,626.00
		Talbot	The Tilghman Volunteer Fire Company, Inc.	Fixed Cascade System and 20 SCBA systems with spare bottles. Term: 5 years/annual payments	\$147,161.00
		Prince George's	Volunteer Fire Department of Brandywine, Inc.	Heavy Rescue Squad. Term: 15 years w/annual payments	\$510,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9	HCD	Baltimore City	LRP Guardian House, LLC	Loan - Rental Housing Works Program - Guardian House - Approve lending general obligation bond proceeds for acquisition and rehabilitation of three vacant and historic buildings to create a sixty-six unit affordable housing development for families, with Deed of Trust as collateral. Term: 40 years. Amount: \$2,500,000
10	DIT	Statewide	Cellco Partnership d/b/a Verizon Wireless	Resource Sharing Agreement - RSA Program - Approve Maryland Transportation Authority entering into a resource sharing agreement for leased space in support of telecommunications antennas located along the Baltimore Harbor and Fort McHenry Tunnels, Baltimore. Term: 12/1/21 - 11/30/31 (w/four 5-year renewal options). Revenue Amount over 30 years: \$2,397,801.
11	DENV	Frederick	Frederick County	Grant - Bay Restoration Fund - Lewistown Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Replace the existing plant with a new treatment system including membrane bio-reactors, flow equalization tank, sludge holding tank, and other appurtenances - Approve new funding. Amount: \$2,466,000.
12	DENV	Allegany	Town of Luke	Grant - Supplemental Assistance Water Quality Grant/Bay Restoration Fund - Town of Luke Landslide Sewer Repair - Rehabilitation of the aging sewer collection system and repairs to portion damaged by landslide - Approve new funding. Amount: \$488,468.
13	DENV	Carroll	Town of New Windsor	Grant - Bay Restoration Fund - New Windsor Wastewater Treatment Plant Enhanced Nutrient Removal Upgrade - Approve new funding for planning efforts. Amount: \$30,604.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14	DENV	Allegany	Town of Westernport	Grant - Water Supply Financial Assistance - Westernport Water Distribution Improvements Phase IV - Replace aging water distribution system including the installation of water meters, storage tanks, booster pumps and other ancillary apparatus. Amount: \$ 1,141,941.
15	DENV	Statewide	Maryland Department of the Environment & Maryland Environmental Service	General Miscellaneous - Maryland Used Tire Cleanup and Recycling Fund - Approve funding for four scrap tire projects. Amount: \$1,666,000.
			D. Project and Cleanup Development - 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	\$150,000.00
			C. Small Scrap Tire Stockpile Cleanups - 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	\$286,000.00
			B. Citizen Scrap Tire Collection Event - Assist Maryland citizens by providing a responsible disposal alternative for accumulated scrap tires	\$500,000.00
			A. Agricultural Scrap Tire Collection Event - Assist Maryland farmers by providing an opportunity for responsible disposal of accumulated scrap tires	\$730,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16	DENV	Frederick	WATEK Engineering Corporation	Architectural/Engineering - Cunningham Falls State Park - MD Route 77 Sewer Line - Engineering Services for design of the replacement sanitary sewer line to address inflow and infiltration in the state-owned sewer line from Cunningham Falls State Park to the Town of Thurmont . Term: 12 months. Amount: \$295,833.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
17	OFCPLAN	Various	..	Grant - Maryland Historical Trust - African American Heritage Preservation Program - Approve using general obligation bond proceeds to fund thirteen grants. Amount: \$1,000,000.	
		Anne Arundel	A. Banneker-Douglass Museum Foundation, Inc.	Banneker-Douglass Museum/former Mount Moriah AME Church - Interior rehabilitation including repair/refinish/replacement of flooring (84 Franklin Street, Annapolis)	\$100,000.00
		Baltimore City	B. Druid Heights Community Development Corporation	Sphinx Club - Interior and exterior rehabilitation (2101-2111 Pennsylvania Ave, Baltimore)	\$100,000.00
		Garrett	C. Engage Mountain Maryland, Inc.	Bethel AME Church (Bethel Center) - Relocation and interior and exterior rehabilitation (413 G Street, Mountain Lake Park)	\$100,000.00
		Anne Arundel	D. Franklin United Methodist Church	Franklin Cemetery (Tanyard Cemetery) - Conservation of cemetery (north side of Deale Beach Road, Deale)	\$18,000.00
		Prince George's	E. Friends of Historic Mt. Nebo Preservation Corporation	Mt. Nebo AME Church - Interior and exterior rehabilitation (17304 Queen Anne Road, Upper Marlboro)	\$67,000.00
		Harford	F. The Havre de Grace Colored School Museum and Cultural Center, Incorporated	Havre de Grace Colored School Museum and Cultural Center - Interior and exterior rehabilitation (555 Alliance Street, Havre de Grace)	\$100,000.00
		Cecil	G. The Historic Elk Landing Foundation, Inc.	Elk Landing - Hollingsworth House - Interior and exterior rehabilitation (590 Landing Lane, Elkton)	\$48,000.00
		Talbot	H. Mid-Shore Community Foundation, Inc.	Bellevue Passage Museum - Interior and exterior rehabilitation (To be moved to: Lot 70, parcel ID 02-114488, E Poplar St., Royal Oak)	\$56,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Baltimore City	I. Pennsylvania Avenue Black Arts and Entertainment District, Inc.	Sanaa Center - Acquisition and architectural, engineering, and consulting services for the construction of new buildings and site improvements (1925-1945 Pennsylvania Avenue, Baltimore)	\$100,000.00
		Montgomery	J. Scotland A.M.E. Zion Church	Scotland African Methodist Episcopal Zion Church - Interior and exterior rehabilitation (10902 Seven Locks Road, Potomac)	\$100,000.00
		Harford	K. The St. James A.M.E. Church of Gravel Hill Road, Inc.	St. James AME Church - Interior and exterior rehabilitation (4139 Gravel Hill Road, Havre de Grace)	\$55,000.00
		Caroline	L. St. Paul Church Historical, Revitalization, and Maintenance, Inc.	St. Paul Church - Interior and exterior rehabilitation (26086 Beauchamp Branch Road, Denton)	\$100,000.00
		Charles	M. Working Out Wonders Foundation, Inc.	Carroll Family Farm - Exterior rehabilitation (8765 Special Place, Nanjemoy)	\$56,000.00
18	STMRYCOL	St. Mary's	..	General Miscellaneous - St. Mary's College of Maryland - New Academic Building and Auditorium - Approve awarding nine contracts for capitalized furnishings and equipment. Amount: \$761,409.	
			01. Maryland Correctional Enterprises	Classroom and Office Furniture	\$329,049.00
			02. Maryland Office Interiors	Task Chairs	\$14,439.05
			03. Maryland Office Interiors	Lounge and Misc. Furniture	\$87,675.37
			04. Maryland Office Interiors	Lounge Furniture	\$27,680.68
			05. Maryland Office Interiors	Lounge and Misc. Furniture	\$18,301.38
			06. Maryland Office Interiors	Installation & Project Mgmt. Fee	\$17,575.00
			07. Wenger Corp	Musical Equipment Storage, etc.	\$87,738.70
			08. Data Networks	Data Network Equipment	\$133,000.00
			09. Siemens Industry, Inc.	Security Video Cameras and Server Equipment	\$45,950.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19	JUD	N/A	National Public Radio, Inc.	General Miscellaneous - Approve payment in full settlement of the plaintiff's claims for attorney's 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. Amount: \$40,000.
20	DOHR	N/A	Alison Russell	General Miscellaneous - Approve payment 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. Amount: \$50,000.
21	PS	N/A	Michael Pense and Alan Lescht & Associates, P.C.	General Miscellaneous - Approve payment in full settlement of all claims, including attorneys' fees and costs, arising from the case Michael Pense v. Maryland Dept. of Public Safety & Correctional Services, United States District Court for the District of Maryland, Civil Action No. 8:17-CV-01791-PWG. Amount: \$50,000.
22	MORG	N/A	Correai & Puth, PLLC, in trust for Jane Doe	General Miscellaneous - Approve payment 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. Amount: \$350,00.
23	STMRYCOL	N/A	Kyle K. Bishop	General Miscellaneous - Approve payment in full settlement of all claims filed with the U.S. Equal Employment Opportunity Commission, EEOC Case #531-2021-1686. Amount: \$15,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix - Emergency				
A1	DIT	Statewide	Blackwood Associates	Emergency - Information Technology - Manufacturer's warranty and Support for Palo Alto firewalls - Staffing to ensure that the firewalls are operating properly to effectively prevent cyber-attacks and security incidents. Emergency declared: 9/1/21. Term: 10/1/21 - 9/30/22. Amount: NTE \$367,247.
A2	DIT	Statewide	Carahsoft Technology Corporation	Emergency - Information Technology - Splunk Professional Services and Software Support - Task order under previously approved Master Contract (1.0) COTS 2012 Master Contract to continue services without lapse. Emergency declared: 9/1/21. Term: 10/1/21 - 9/30/22. Amount: NTE \$1,660,050.
A3	MDL	Statewide	Accenture	Emergency - Information Technology Modification - Division of Unemployment Insurance - Virtual Call Center Agents to assist with claims during the COVID-19 pandemic - Increase virtual call agents staff from 1,875 to 1,975 and extend term. Emergency declared: 11/2/21. Term: 11/10/21 - 12/31/22. Amount: \$196,057,850.
A4	MDH	Statewide	Gen-Probe (Hologic)	Emergency - Equipment/Commodity - Laboratories Administration - COVID-19 Testing Reagents - Gen-Probe/Hologic Assay Kits. Emergency declared: 9/29/21. Term: 10/12/21 - 7/8/22 (Standing Order). Amount: \$2,289,500.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A5	MDH	Statewide	Life Technologies (ThermoFisher Scientific)	Emergency - Equipment/Commodity - Laboratories Administration - ThermoFisher TaqPath COVID-19 Real-time PCR Reagents. Emergency declared: 9/29/21. Term: 10/12/21 - 7/8/22 (Standing Order). Amount: \$2,173,296.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A6	MDH	Statewide	..	Emergency - RETROACTIVE - Office of Contract Management and Procurement - Multi-award contract for Non-Clinical Staffing Services for the COVID-19 Pandemic response including school K-12 efforts and supply chain efforts previously provided by National Guard in three areas: (1) Testing & vaccination staffing (2) Warehousing and de-mobilization, and (3) Administrative support staffing. Emergency declared: 3/17/21. Term: 22nd Century (Retroactive/Proactive): 6/14/21 - 5/31/22 (w/one 1-year renewal option) and All Remaining Contracts: Award date to 5/31/22 (w/one 1-year renewal option). Amount: NTE \$39,706,600.
			01. TESTING & VACCINATION STAFFING	
			01a. D.H. Porter Enterprises LLC dba Staffing Etc.,	\$19.21/hr. Date of Contract Award: 10/5/21
			01b. Trust Consulting Services, Inc.	\$20.03/hr. Date of Contract Award: 10/5/21
			01c. Abacus Corporation	\$24.58/hr. Date of Contract Award: 9/21/21
			01d. Cynet Systems Inc.	\$24.73/hr. Date of contract award: 10/5/21
			01e. Laine Federal Solutions	\$24.97/hr. Date of Contract Award: 10/20/21
			01f. 22nd Century	\$27.47/hr. Date of Contract Award: 9/8/21
			01g. Athena Consulting LLC	\$31.49/hr. Date of Contract Award: 9/21/21
			01h. BizTek People Inc.	\$32.15/hr. Date of Contract Award: 9/30/21
			01i. Infojini Inc.	\$34.98/hr. Date of Contract Award: 10/5/21
			01j. RADgov Inc.	\$35.96/hr. Date of Contract Award: 9/20/21

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			01k. MOTIR Services Inc.	\$46.19/hr. Date of Contract Award: 10/5/21
			01l. Maxim Healthcare Staffing Services, Inc.	\$46.32/hr. Date of Contract Award: 10/5/21
			02. WAREHOUSING & DE- MOBILIZATION	
			02a. 22nd Century	\$23.40/hr. Date of Contract Award: 9/8/21
			02b. Cynet Systems, Inc.	\$25.17/hr. Date of Contract Award: 10/5/21
			02c. Laine Federal Solutions	\$25.41/hr. Date of Contract Award: 10/20/21
			02d. Abacus Corporation	\$27.08/hr. Date of Contract Award: 9/21/21
			02e. Trust Consulting Services, Inc.	\$27.09/hr. Date of Contract Award: 10/5/21
			02f. Athena Consulting LLC	\$28.47/hr. Date of Contract Award: 9/21/21
			02g. Infojini Inc.	\$29.03/hr. Date of Contract Award: 10/5/21
			02h. RADgov Inc.,	\$35.98/hr. Date of Contract Award: 9/20/21
			02i. BizTek People Inc.	\$42.75/hr. Date of Contract Award: 9/30/21
			02j. All-Pro Staffing, Inc.	\$46.31/hr. Date of Contract Award: 10/5/21
			02k. MOTIR Services Inc.	\$55.94/hr. Date of Contract Award: 10/5/21
			03. ADMINISTRATIVE SUPPORT STAFFING	
			03a. 22nd Century	\$20.80/hr. Date of Contract Award: 9/8/21
			03b. Laine Federal Solutions	\$20.92/hr. Date of Contract Award: 10/20/21

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			03c. All-Pro Staffing, Inc.	\$21.14/hr. Date of Contract Award: 10/5/21
			03d. Trust Consulting Services, Inc.	\$21.57/hr. Data of Contract Award: 10/5/21
			03e. Abacus Corporation	\$24.58/hr. Date of Contract Award: 9/21/21
			03f. Infojini, Inc.	\$27.30/hr. Date of Contract Award: 10/5/21
			03g. Athena Consulting LLC	\$27.93/hr. Date of Contract Award: 9/21/21
			03h. RADgov Inc.	\$35.67/hr. Date of Contract Award: 9/20/21
			03i. BizTek People Inc.	\$37.80/hr. Date of Contract Award: 9/30/21
			03j. MOTIR Services Inc.	\$41.01/hr. Date of Contract Award: 10/5/21
A7	EXEC/B&C	Statewide	NORC at the University of Chicago	Emergency - Service - Conduct a telehealth study to examine use of audio-only and audio-visual technologies in somatic and behavioral health interventions, develop a final recommendations report and technical report to the Maryland Senate Finance Committee and the House Health and Government Operations Committee. Findings will inform proposed legislation during the 2023 Maryland legislative session. Emergency declared: 4/1/21. Term: 10/1/21 - 9/30/23. Amount: \$491,558.
A8	DOT/SHA	Talbot	Retallack & Sons, Inc.	Emergency - Maintenance - Replace 265 linear feet of storm drainpipe in an open sinkhole on MD 33 starting at Carpenter Street (inlet to inlet). Emergency declared: 8/17/21. Term: 20 days. Amount: \$140,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
Agenda: Department of Natural Resources Real Property					
1A	DNR/LPPI	Baltimore City	Baltimore City	Local Parks and Playgrounds Infrastructure - Approve funding five development projects. Amount: \$9,500,000.	
				05. Reedbird Park Improvements - Phase II - Construct new athletic fields, basketball courts, playground, dog park, site amenities, pathways and connections to the Middle Branch Trail System	\$4,750,000.00
				04. Gwynns Falls Park - Athletic Field Improvements - Site Construction Part 2 - Construct the park site adjacent to the new field including stormwater management facilities, perimeter walks, vehicle drop off, and signage	\$1,750,000.00
				03. Parkview Recreation Center - Site Construction Part 2 - Site Improvement - Construct the park site adjacent to the new recreation center, including building entrances, grading, stormwater management, utilities, playground, landscaping, and site amenities	\$1,500,000.00
				02. Playground Renovations - 6 City Parks - Renovate outdated playgrounds with new playground equipment and safety surfacing, and install fencing, paving, and site furnishings at six parks (Ellwood Park, Penhurst Park, Cottage Avenue Park, Alhambra Park, Queensbury Park, and Wilber Waters Park).	\$1,000,000.00
				01. Frederic B. Leidig Field and Field House - Renovate existing athletic field and field house (windows, roof, flooring, lights, doors, and ADA accessibility).	\$500,000.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
2A	DNR/LPPI	Cecil	Cecil County	Local Parks and Playgrounds Infrastructure - Approve funding two development projects. Amount: \$400,000.	
				02. Calvert Regional Park - Purchase and install sensory playground structures	\$240,000.00
				01. Cecil Community Center - Construct four pickle ball courts	\$160,000.00
3A	DNR/POS	Charles	Charles County	Program Open Space Local Share - 2022 Land Preservation, Parks, and Recreation Plan - Approve additional funding. Amount: \$25,000.	
4A	DNR/POS	Harford	Harford County	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding one acquisition and two development projects. Amount: \$524,235.	
	DNR/LPPI			03. Lyn Stacie Getz Playground Replacement	\$270,000.00
	DNR/LPPI			02. Prospect Mill Park - Install outdoor fitness equipment along walking trail and construct ADA compliant walkway from parking lot to exercise pad	\$45,000.00
	DNR/POS			01. Mt. Soma Property Acquisition - Buy 25 acres for a passive park on the west side of Bel Air	\$209,235.00
5A	DNR/CPPF	Kent	Town of Chestertown	Community Parks and Playgrounds Program - Wilmer Park - Install new playground equipment and safety surfacing - Approve funding development project. Amount: \$209,394.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
6A	DNR/POS	Queen Anne's	Queen Anne's County	Program Open Space Local Share - Approve funding two development projects. Amount: \$293,526.	
				02. Terrapin Park - Additional funding to construct small ranger station and restrooms	\$93,526.00
				01. South Island Trail Extension - Additional funding to pave one mile of the South Island Trail	\$200,000.00
7A	DNR/POS	Washington	..	Program Open Space Local Share/Local Parks and Playgrounds Infrastructure - Approve funding three development projects. Amount: \$131,821.	
	DNR/POS		01. City of Hagerstown	Hagerstown Parks Play Equipment - Add new play equipment to five existing park playgrounds (Fairgrounds Park, Hager Park, Hellane Park, Mills Park, and Pangborn Park)	\$70,000.00
	DNR/POS		02. Town of Keedysville	Taylor Park Pavilion Upgrades - Upgrade three pavilions and entrance lighting	\$16,821.00
	DNR/LPPI		03. Town of Smithsburg	Veterans Park Road Lighting - Install streetlights for the park roadway and walking path	\$45,000.00
8A	DNR/POS	Worcester	Worcester County	Program Open Space Local Share - Showell Park - Design and construct a permanent concession stand and new ADA-compliant bathroom facility with safety fencing - Approve funding for development project. Amount: \$50,000.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9A	DNR/CREP	Frederick	Frederick County	Conservation Reserve Enhancement Program - Grant funds to acquire a 34.44 acre CREP easement and accept 1.64 acre donation (Brunell Property) along unnamed tributaries to Beaver Branch, a tributary to Catoctin Creek. Amount: \$201,287.65
10A	DNR/POS	Garrett	Bittinger Horse, LLC	Program Open Space State Share - Buy 84.48 acres, unimproved, conservation easement for access to the property for scientific study to protect water quality in the Casselman River Watershed. Amount: \$186,550.
11A	DNR/POS	Baltimore	Douglas G. Carroll, III	Program Open Space State Share - Buy 70.13 acres, unimproved, adjacent to the Torrey C. Brown Rail Trail and within My Lady's Manor Historic District, to be managed by the Maryland Park Service as an addition to Gunpowder Falls State Park - Approve acquisition and the payment of incidental expenses to the Land Preservation Trust. Amount: \$550,000.
12A	DNR/POS	Allegany	Kessel Estate LLC	Program Open Space State Share - Buy 403.82 acres, unimproved, to be managed by the Maryland Wildlife and Heritage Service as an addition to Dan's Mountain Wildlife Management Area. Amount: \$875,000.
13A	DNR/RLP	St. Mary's	Patuxent Tidewater Land Trust, Inc.	Rural Legacy Program - Huntersville Rural Legacy Area (Hayden-Mast et al Property) - Grant funds to acquire a 133.5 acre conservation easement to be held by DNR, the United States of America, and the Southern Maryland Resource Conservation and Development Board. Amount: \$378,814.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
14A	DNR/RLP	Various	..	Rural Legacy Program - Fiscal Year 2022 Grants - 1) Award FY 2022 Grants (Subitems A - V); 2) Approve two Rural Legacy Area Boundary Changes (Subitems D & I); and 3) Approve One New Rural Legacy Area (Subitem S). Total Amount: \$26,259,387.	
		Various	A. Agricultural Security Corridor - Eastern Shore Heartland Rural Legacy Area	Grant award - Caroline, Dorchester, and Talbot Counties	\$750,056.00
		Various	B. Agricultural Security Corridor - Harvest Crescent Rural Legacy Area	Grant award - Cecil and Kent Counties	\$1,897,634.00
		Various	C. Agricultural Security Corridor - Tuckahoe Rural Legacy Area	Grant award - Caroline and Talbot Counties	\$1,316,321.00
		Baltimore	D. Baltimore Coastal	Grant award and Reduction of 139.75 acres (currently being developed and is located within the county's growth boundary)	\$498,311.00
		Calvert County	E. Calvert Creeks Rural Legacy Area	Grant award	\$352,529.00
		Worcester	F. Coastal Bays Rural Legacy Area	Grant award	\$760,000.00
		Various	G. Dividing Creek Rural Legacy Area	Grant award - Somerset and Worcester Counties	\$1,005,000.00
		Cecil	H. Fair Hill Rural Legacy Area	Grant award	\$1,296,850.00
		Queen Anne's	I. Foreman Branch/Lands End Rural Legacy Areas	Grant award and Expansion of 308 acres	\$1,650,321.00
		Baltimore	J. Gunpowder Rural Legacy Area	Grant award	\$1,062,000.00
		Dorchester	K. Harriet Tubman Rural Legacy Area	Grant award	\$925,152.00
		St. Mary's	L. Huntersville Rural Legacy Area	Grant award	\$2,217,053.00
		Carroll	M. Little Pipe Creek /Upper Patapsco Rural Legacy Areas	Grant award	\$872,754.00
		Baltimore	N. Long Green Valley Rural Legacy Area	Grant award	\$1,271,000.00
		St. Mary's	O. Mattapany Rural Legacy Area	Grant award	\$570,201.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Frederick	P. Mid-Maryland Frederick/Carrollton Manor Rural Legacy Areas	Grant award	\$1,501,994.00
		Montgomery	Q. Mid-Maryland Montgomery Rural Legacy Area	Grant award	\$2,772,761.00
		Washington	R. Mid-Maryland Washington Rural Legacy Area	Grant award	\$1,554,300.00
		Charles	S. Nanjemoy - Mattawoman Forest Rural Legacy Area	Designation of 64,000 acres and Grant award	\$1,111,942.00
		Baltimore	T. Piney Run Rural Legacy Area	Grant award	\$1,013,208.00
		Wicomico	U. Quantico Creek Rural Legacy Area	Grant award	\$630,000.00
		Charles	V. Zekiah Rural Legacy Area	Grant award	\$1,280,000.00
15A	DNR	Dorchester	Egypt Road Land, LLC	Real Property - Amendment to Land Use Agreement - Egypt Road, Dorchester County - Amend the 2007 Land Use Agreement to allow a commercial solar power facility on land adjacent to land owned by the Department of Natural Resources (DNR). Amount: -0-	
16A	DNR/TS	Garrett	Glotfelty Lumber Co.	Timber Sale - Potomac Garrett State Forest - Approve sale of 296,067 board feet of sawtimber, and 266 cords of pulpwood. Revenue Amount: \$66,535.	
17A	MET	Worcester	MIV Real Estate, LLC	Conservation Easement - Accept donation of a 153.56 acre perpetual Deed of Conservation Easement to be held by the Maryland Environmental Trust and Lower Shore Land Trust (Nassawango Road, Snow Hill). Amount: \$0.	

Item	Agency Institution	County	Vendor, Contractor, Grantee		Description
18A	DNR/POS	Charles	Charles County		Program Open Space Local Share - Popes Creek Park - Gilligan's Pier Property Acquisition - Buy 17.54 acres for new waterfront park including beach and pier with 12 slips - Approve funding acquisition project. Amount: \$1,791,875.
SUP					
Agenda: University System of Maryland					
1-GM	VARIOUS	Various	..		General Miscellaneous - Approve use of general obligation bond proceeds for three contracts. Amount: \$4,759,828.
	UMS/UMCP	Prince George's	01. RWH Associates, LLC	Marie Mount Hall - Fire alarm circuit repair	\$4,300.00
	UMS/UMBC	Baltimore	02. Tecta America East LLC	University Center - Roof Replacement	\$996,760.00
	UMS/BALT	Baltimore	03. Cynergy Electric Company, Inc.	Bressler Research Building - Replace the SOM BRB Penthouse Substations 4-7	\$3,758,768.00
2-C-BP	UMS/UMCP	Prince George's	The Whiting-Turner Contracting Co.		Bid Package - Chemistry Building Wing 1 Replacement - Award Bid Package 3 of 4; includes doors and windows, HVAC, finishes, furnishings, AV equipment, communications, security and exterior improvements. Term: 78 months from NTP (includes design, construction and warranty period). Amount: \$20,734,053.
3-S	UMS/UMCP	Prince George's	Blue Hill Data Services		Service - Mainframe Support Services - High-level IT support services to manage remote mainframe support services for the University's production environment at the existing production hosting data center facility in Silver Spring and Disaster Recovery environment at the Data Center Facility in College Park. Term: 12/3/21 - 12/2/24 (w/two 1-year renewal options). Amount: \$1,628,860.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4-S	UMS/UMCP	Prince George's	Sasaki Associates, Inc.,	Service - Division of Student Affairs - Services to facilitate the development of a facilities strategic plan. Term: 18 months from NTP. Amount: \$1,626,150.
5-C	UMS/UMCP	Prince George's	Whiting Turner Contracting Co.	Construction - A. James Clark School of Engineering - Pre-construction and design services contract for the 157,000 GSF/87,000 NASF Interdisciplinary Engineering Building. Term: 73 months from NTP (includes warranty period). Amount: \$13,596,100.
6-C	UMS/TOW	Baltimore	J. Vinton Schafer & Sons	Construction - Institute of Well Being - Award pre-construction services for the renovation of the 41,000 GSF facility at 7400 York Road and 5,400 GSF at the Administration Building. Term: 5 months from Pre-Construction NTP. Amount: \$33,000.
7-RP	UMS/SAL	Wicomico	SGV-Salisbury, LLC	Real Property - Acquisition - Seagull Village Student Housing - Approve acquisition of 2.58-acre property with four (4) eight-unit buildings that includes parking and green space (1401 Seagull Lane, Salisbury).The University will use these units to replace the fifteen, on-campus modular housing units at Dogwood Village. Amount: \$3,681,250.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-GM	DOT/MAA	Anne Arundel	Sky Chefs, Inc.	General Miscellaneous - Lease and Concession Contract - BWI Thurgood Marshall Airport - Lease land (95,971 sf) and facilities (32,100 sf, upper building) for the non-exclusive right to operate an in-flight catering concession and facility. Term: 1/1/22 - 12/31/26. Amount: 1) Minimum monthly guarantee of \$19,400 (\$234,000 per annum), or 2) 10% of gross revenue on all on-Airport catering sales, plus 4% of off-Airport catering sales. Minimum Annual Revenue: \$234,000.
2-GM	DOT/MAA	Anne Arundel	Sky Chefs, Inc.	General Miscellaneous - Lease and Concession Contract - BWI Thurgood Marshall Airport - Lease land (58,238 sf) and facility (24,995 sf, lower building) in support of the contractor's right to operate an in-flight catering concession. Term: 1/1/22 - 12/31/26. Annual rent: \$170,978.
3-M	DOT/MAA	Various	Home Paramount Pest Control Company	Maintenance - BWI Thurgood Marshall & Martin State Airports - Insect and Pest Control Services. Term: 4/1/22 - 3/31/27 (w/one 2-year renewal option). Amount: \$2,266,064.
4-M	DOT/MAA	Anne Arundel	The Arc Baltimore	Maintenance - BWI Thurgood Marshall Airport - Landside Grounds Trash Pick-Up. Term: 1/1/22 - 12/31/26. Amount: \$2,244,610.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M-MOD	DOT/MAA	Anne Arundel	The Chimes, Inc.	Maintenance Modification - BWI Thurgood Marshall Airport - Janitorial Services for Terminal Building - Adjust the hourly rate of janitorial positions to comply with the requirements of SB107, Secure Maryland Wage Act (effective on 1/1/22). The adjusted cost of \$331,118.99 shall be taken out of the extra work allowance Term: 1/1/22 - 8/31/22. Amount: -0-
6-RP	DOT/MAA	Howard	Howard County	Real Property - Easement - Approve granting 0.2973 acre perpetual sewer and utility easement to reconstruct a sewer main and other public utilities and services (Former Dunkerly property, 7092 O'Connor Drive, Hanover). Amount: \$34,400.
7-S	DOT/MAA	Anne Arundel	..	Service - BWI Thurgood Marshall Airport - Work order contract for experienced aviation air service contractors with analytical insights to assist MDOT MAA's development of a comprehensive strategy to ensure BWI reaches its fullest potential as an international and domestic gateway airport. Term: 1/1/22 - 12/31/26. Amount: NTE \$2,750,000.
			1. Campbell-Hill Aviation Group, LLC (Contract A)	
			2. Mead and Hunt, Inc. (Contract B)	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Four (4) of four (4) work-order based contracts to provide comprehensive building and facility engineering and architectural design consulting services. Term: 12/15/21 - 12/14/26. NTE Amount: \$16,000,000.
			01. Johnson, Mirmiran and Thompson, Inc.	\$4,000,000.00
			02. AECOM Design Services, Inc.	\$4,000,000.00
			03. Whitman, Requardt and Associates, LLP	\$4,000,000.00
			4. Rummel, Klepper & Kahl, LLP	\$4,000,000.00
9-AE	DOT/MdTA	Statewide	..	Architectural/Engineering - Structures Inspection Program and Miscellaneous Engineering Services - Final two (2) of five (5) work-order based contracts to perform physical, on-site inspections and miscellaneous comprehensive engineering design services of MdTA facilities including bridges, tunnels, and roadway and ancillary structures. Term: 12/1/21 - 11/30/25. Amount: NTE \$24,000,000.
			1. Whitney, Bailey, Cox & Magnani, LLC, Prime AE Group, Inc./TranSystems Corporation (JV)	\$12,000,000.00
			2. Stantec Consulting Services, Inc./WSP USA, Inc. (JV)	\$12,000,000.00
10-GM	DOT/MdTA	N/A	The Maryland Commission on Artistic Property of the Maryland State Archives	General Miscellaneous (Personal Property) - Approve transfer of ownership of the Francis Scott Key in front of the U.S. Flag Mural formerly displayed at the Maryland House Travel Plaza from MDOT MdTA to the Maryland Commission on Artistic Property of the Maryland State Archives, for permanent display. Amount: -0-

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-M	DOT/MTA	Various	Vigil Contracting, Inc.	Maintenance - Light RailLink - Plumbing maintenance and repair services for 33 Light RailLink stations, 15 park and ride lots, and various Light RailLink MTA support facilities on a 24/7 basis. Term: 12/16/21 - 12/15/24. Amount: \$630,000.
12-M-MOD	DOT/MTA	Various	MSP Superior Services, Inc.	Maintenance Modification - Light RailLink Facilities and Building Maintenance - Increase contract authority and extend term while a new procurement is completed. Term: 12/20/21 - 3/18/22. Amount: \$144,936.
13-RP	DOT/MTA	Baltimore	4306 Stanwood Avenue, LLC	Real Property - Acquisition - Approve 5,908 sq. ft. Temporary Construction Easement for construction access related to the repair of Light Rail Bridge No. 576-N (Riderwood Drive, Lots 20-27, Lutherville-Timonium). Amount: \$5,950.
14-RP	DOT/MTA	Baltimore	G Flat, LLC	Real Property - Acquisition - Approve 3,159 sq. ft. Temporary Construction Easement for construction access related to the repair of Light Rail Bridge No. 7-Middle Branch Viaduct (211 Stockholm Street, Baltimore). Amount: \$4,150.
15-AE	DOT/SHA	Statewide	Johnson, Mirmiran & Thompson, Inc.	Architectural/Engineering - One (1) of eight (8) open-ended, work-order based contracts to provide land surveying and subsurface utilities. Term: 12/16/21 - 12/15/26. Amount: NTE \$6,500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-AE	DOT/SHA	Statewide	..	Architectural/Engineering - Five (5) of 10 open-ended, work-order based contracts to provide bridge condition inspection services for state, county and local jurisdiction bridges. Term: 12/16/21 - 12/15/26. Amount: NTE
			1. Mead & Hunt, Inc./A. Morton Thomas & Associates, Inc.	(Contract C) \$5,000,000.00
			2. Jacobs Engineering, Inc./EBA Engineering, Inc.	(Contract D) \$5,000,000.00
			3. Rummel, Klepper & Kahl, LLP/Johnson, Mirmiran & Thompson, Inc.	(Contract E) \$5,000,000.00
			4. Greenman-Pedersen, Inc./Whitney, Bailey, Cox & Magnani, LLC	(Contract G) \$5,000,000.00
			5. Whitman, Requardt and Associates, LLP	(Contract H) \$5,000,000.00
17-C-MOD	DOT/SHA	Harford	Allan Myers MD, Inc.	Construction Modification - Conowingo Truck Weigh and Inspection Station Facility on US 1 -Geometric and Safety Improvements - Add items to scope including installation of static scale w/instrumentation and shore up site soil, and add 18 months of administrative closeout time not included in the original Item approval (DOT 21-C, 9/23/20). Term: 12/16/21 - 6/7/21. Amount: \$673,833.
18-M	DOT/SHA	Various	Allied Contractors, Inc.	Maintenance - Drainage repairs at various locations in Montgomery and Prince George's Counties. Term: 12/2/21 - 12/31/24. Amount: NTE \$3,127,580.
19-M	DOT/SHA	Various	Proline Painting, Inc.	Maintenance - Open-ended, on-call contract for installation of thermoplastic pavement markings at various locations in Anne Arundel, Calvert, Charles, and St. Mary's Counties. Term: 12/2/21 - 12/31/24. Amount: NTE \$527,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
20-M	DOT/SHA	Various	Denville Line Painting, Inc.	Maintenance - Open-ended, on-call contract for line striping at various locations in Allegany, Garrett, and Washington Counties. Term: 12/2/21 - 6/3/24. Amount: NTE \$885,375.
21-M	DOT/SHA	Various	Concrete General, Inc.	Maintenance - Maintenance of traffic at various locations in Carroll, Frederick and Howard Counties. Term: 12/16/21 - 12/31/24. Amount: NTE \$2,058,337.
22-M	DOT/SHA	Baltimore	Chesapeake Pilot Training, Inc.	Maintenance - Operation of the Peninsula Expressway Drawbridge over Bear Creek in Baltimore County. Term: 12/16/21 - 12/31/24. Amount: NTE \$518,075.
23-M	DOT/SHA	Howard	Landsdown Tree Service, LLC	Maintenance - Open-ended, on-call contract for brush and tree cutting and stump removal at various locations in Howard County. Term: 12/2/21 - 12/31/24. Amount: NTE \$501,571.
24-M	DOT/SHA	Various	Distinctive Landscaping, LLC	Maintenance - Area wide maintenance and preservation of environmental assets in Talbot, Caroline and Dorchester Counties. Term: 12/16/21 - 12/31/22. Amount: NTE \$196,350.
25-M	DOT/SHA	Various	Distinctive Landscaping, LLC	Maintenance - Area wide maintenance and preservation of environmental assets in Somerset, Wicomico, and Worcester Counties. Term: 12/16/21 - 12/31/22. Amount: NTE \$216,192.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
26-RP	DOT/SHA	Anne Arundel	Maryland Department of Transportation Maryland Aviation Administration	Real Property - Conveyance - Approve road conveyance from MDOT SHA to MDOT MAA to be used as part of their roadway system - (1) MD 995: From current SHA maintenance northerly to Ramps 6 and 4 for MD 170 (Aviation Blvd); and (2) Friendship Road (Formerly MD 46): From end of current SHA maintenance for a distance of 03 miles. Amount: \$1.	
27-RP	DOT	Montgomery	Francis Steven Amuah and Nicole Undine Smith	Real Property - Disposition - Approve disposing of 2.649 acres real property in excess of agency's needs (Former PRS Custom Homes property, Lot 7, 2109 Sahalea Terrace, Silver Spring). Amount: \$209,000.	
28-GM	DOT	Baltimore City	..	General Miscellaneous - Approve two Task Orders under previously approved Master Contracts: (1.0) Ancillary - Agency Wide Repairs/Rehabilitation, Maintenance and Construction at MTA Facilities, and (2.0) Operations Ancillary Repairs, Maintenance, and Construction. Amount: \$640,298.	
	DOT/MTA	Baltimore	1.1 Southern Improvement Company, Inc.	Light RailLink Woodberry Erosion Repairs - Repair eroded slopes between MTA's Light RailLink track and Clipper Road, near Woodberry Station; and replace ballast under the track below the West 41st Street bridge. Term: 120 days from NTP	\$241,489.00
	DOT/MTA	Baltimore City	2.1 Hawkeye Construction, LLC	Bus Shelter Installation (Baltimore City Central) - Installation of 14 complete bus shelters, repair/ replacement of adjacent sidewalks/curbs as well as providing relocation of benches & trash cans, excavation, and site clearing. Term: 210 days from NTP	\$398,809.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of General Services				
1-CGL	DGS	Frederick	Board of Directors of the Asian American Center of Frederick	Grant - Asian American Center of Frederick - Enter into grant agreement. Amount: \$300,000.
2-CGL	DGS	Prince George's	Mayor and Town Council of the Town of Berwyn Heights	Grant - Berwyn Heights Senior Center - Enter into grant agreement. Amount: \$50,000.
3-CGL	DGS	Baltimore City	Board of Directors of the Beloved Community Services Corporation	Grant - Harvey Johnson Community Center - Enter into grant agreement. Amount: \$200,000.
4-CGL	DGS	Baltimore City	Board of Trustees of the Living Classrooms Foundation, Inc.	Grant - Living Classrooms Opportunity Hub Facility - Enter into grant agreement. Amount: \$150,000.
5-CGL	DGS	Baltimore	Board of Directors of the Torah Institute of Baltimore, Inc.	Grant - Torah Institute Center of Baltimore - Enter into grant agreement. Amount: \$250,000.
6-CGL	DGS	Baltimore	Board of Directors of GGCAL Towson Row LLC	Grant - Towson Armory Building - Enter into grant agreements. Amount: \$1,000,000.
7-CGL	DGS	Baltimore City	Board of Directors of East Baltimore Development, Inc.	Grant - Eager Park Community - Enter into grant agreement. Amount: \$65,400.
8-CGL	DGS	Baltimore City	Board of Trustees of the Maryland Science Center	Grant - Maryland Science Center - Enter into grant agreement. Amount: \$500,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-CGL	DGS	Frederick	County Commissioners of Frederick County	Grant - New Green Valley Fire Station and Water and Sewer Line Extension - Enter into grant agreement. Amount: \$500,000.
10-CGL	DGS	Baltimore City	Board of Trustees of the Lyric Foundation, Inc.	Grant - Modell Performing Arts Center at the Lyric - Enter into grant agreement. Amount: \$500,000.
11-CGL	DGS	Baltimore City	Board of Trustees of the National Great Blacks in Wax Museum, Inc.	Grant - National Great Blacks in Wax Museum - Enter into grant agreement. Amount: \$200,000.
12-CGL	DGS	Worcester	Board of Directors of the Pocomoke Lodge No. 1624 Benevolent and Protective Order of Elks of the United States of Americ	Grant - Pocomoke City Elks Lodge No. 1624 - Enter into grant agreement. Amount: \$75,000.
13-CGL	DGS	Baltimore	Board of Directors of Prologue, Inc.	Grant - Prologue Outreach Center - Enter into grant agreement. Amount: \$400,000.
14-CGL	DGS	Montgomery	Board of Directors of the Sandy Spring Museum	Grant - Sandy Spring Museum - Enter into grant agreement. Amount: \$100,000.
15-CGL	DGS	Somerset	Somerset County Commissioners	Grant - Crisfield-Somerset County Airport Hangars - Enter into grant agreement. Amount: \$300,000.
16-CGL	DGS	Montgomery	Board of Directors of the Metropolitan Center for the Visual Arts	Grant - VisArts Facility - Enter into grant agreement. Amount: \$150,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-CGL	DGS	Baltimore City	Board of Directors of the Historic East Baltimore Community Action Coalition, Inc.	Grant - Weinberg Community Center - Enter into grant agreement. Amount: \$60,000.
18-AE	DGS	Statewide	..	Architectural/Engineering - Award two indefinite quantity contracts for A/E services for Critical Path Method (CPM) scheduling and claims. Term: 12/17/21 - 12/16/2025. Amount: \$500,000 per firm/Total Amount: \$1,000,000.
			iCivil, Inc.	\$500,000.00
			OCMI, Inc.	\$500,000.00
19-AE	DNR	Cecil	Ziger/ Snead Architects	Architectural/Engineering - Elk Neck State Park - Design for the replacement of comfort station and construction of four picnic groves with concrete pads, road and parking improvements at Mauldin Mountain Pavilion and Rustic Cabins and Museum Cabins including ADA access walkways, parking, new utility connections. Clean-up of storm debris from the recent tornado and all other associated site work. Term: 12/17/21 - 3/1/23. Amount: \$781,000.
20-AE-MOD	DGS	Statewide	Manns Woodward Sutford	Architectural/Engineering Modification - Design of new State Police Barrack, garage and forensic laboratory in Berlin - Change design to relocate the site to the area of the existing barrack and extend term to accommodate the new phased construction schedule. Term: 12/16/21 - 4/6/23. Amount: \$133,178.
21-C	PS	Baltimore City	J. F. Fischer, Inc.	Construction - Baltimore Central Booking & Intake Center - Replace HVAC - New Chiller Plant and Air Handling Unit with Direct Digital Control System. Term: 180 Calendar Days. Amount: \$3,739,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
22-C	DGS	Various	..	Construction - Award four task orders under previously approved master contracts: (1.0) General Construction & Related Services, (2.0) Electrical Work & Related Services, (3.0) HVAC/Boiler Work & Related Services, Statewide. Amount: \$4,244,501.	
	EDUC	Frederick	1.1 Hayes Construction Company	Maryland School for the Deaf - Ely Building - Replace one elevator and Replace the stop hydraulic elevator and controls on three elevators. Term: 150 Calendar Days.	\$257,880.00
	DMIL	Harford	1.2 Total Contracting, Inc.	Freestate Challenge Academy at Edgewood Proving Grounds - Renovations to 1st, 2nd & 3rd Floors to include exterior entrances, interior finishes, bathrooms, fan coil units and HVAC equipment. Term: 180 Calendar Days.	\$2,448,744.00
	PS	Somerset	2.1 Dvorak, LLC	Eastern Correctional Institution - Fire alarm system upgrades. Term: 180 Calendar Days.	\$1,194,677.00
	MDH	Carroll	3.1 M & M Welding and Fabricators, Inc.	Springfield Hospital Center - Replace chiller and cooling tower in the Salomon Building which failed in May 2021. Term: 120 Calendar Days.	\$343,200.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
23-S	HCD	Statewide	..	Service - Award eight contracts to provide emergency heating and cooling system replacement and repairs for eligible homes. Term: 12/16/21 - 12/31/24 (w/one 1-year renewal option). NTE Amount: \$63,000,000.
			<ol style="list-style-type: none"> 1. ADP Consultants, Inc. 2. Complete Home Solutions, LLC 3. EcoMize USA, LLC 4. Efficient Home, LLC 5. Elysian Energy 6. Poku Enterprises, LLC d/b/a Future Green Services 7. Total Home Performance, LLC 8. Vigil Contracting, Inc. 	
24-S	DOHR	Statewide	Braden, Thompson, Poltrack Mundy & McQueeney, LLP	Service - Cecil County Department of Social Services - Legal services for agency representation for matters involving child welfare and adult services before the Cecil County Courts. Term: 1/1/22 - 12/1/26. Amount: \$1,260,264.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
25-S	DOHR	Various	..	Service - Award 46 contracts across 20 jurisdictions throughout the State to provide In-Home Aide Services to vulnerable adults, the elderly, and/or who have disabilities, to prevent or delay institutionalization and/or to remedy abuse, neglect, or self-neglect. Term: 1/1/22 - 12/31/26. Amount: \$17,365,206.
			01. Adam's Loving Heart Health Care Inc.	Baltimore, Carrol and Howard Counties and Baltimore City.
			02. Above-All Home Health Services, LLC	Calvert, Howard and Prince George's Counties
			03. Abraham Healthcare Services, Inc.	Baltimore and Harford County and Baltimore City
			04. Abundant Grace Health Care, Inc.	Baltimore, Carroll and Howard Counties and Baltimore City
			05. Access Nursing Services of Maryland, Inc.	Baltimore County and Baltimore City
			06. Adonai Health Care Services, Inc.	Baltimore County and Baltimore City
			07. Alive Healthcare Services, Inc.	Baltimore and Howard County and Baltimore City
			08. Anchor Home Health Services, LLC	Charles and Prince George's Counties
			09. Aspire Healthcare Services, Inc.	Howard and Prince George's Counties
			10. BBT Home Care and Staffing, LLC dba Right at Home	Calvert and Charles County
			11. Blessing Home Healthcare Services Inc.	Frederick and Howard Counties and Baltimore City
			12. Candid Home Health Care Services, LLC	Prince George's County
			13. Capital Home Care, Inc.	Allegany, Baltimore, Calvert, Carroll, Cecil, Charles, Frederick, Harford, Howard, Queen Anne's, Somerset, Wicomico and Worcester Counties and Baltimore City.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			14. Carefirst Community Health, LLC	Frederick and Washington Counties
			15. Charles County Nursing and Rehabilitation Center, Inc. dba Sagepoint Senior Living Services	Calvert, Charles and St. Mary's Counties
			16. Community Centered Home Healthcare, LLC	Howard and Prince George's Counties and Baltimore City
			17. CrownHills Enterprises, Inc.	Baltimore, Harford and Howard Counties and Baltimore City
			18. Daily Basic Home Care Staffing Agency	Prince George's County
			19. Days Ahead In-Home Care, LLC	Calvert and Charles Counties
			20. Dependable Services Group, LLC	Baltimore, Harford and Howard Counties and Baltimore City
			21. Elizabeth Cooney Personal Care, LLC	Baltimore, Carroll, Dorchester, Harford, Howard, Somerset, Wicomico and Worcester Counties and Baltimore City
			22. Good Shepherd Health Care Services, LLC	Baltimore and Howard Counties and Baltimore City
			23. Heart and Hand Care, Inc.	Howard and Prince George's Counties
			24. Helpcare Home Agency, LLC	Charles, Howard and Prince George's Counties
			25. Home Care Solutions, Inc. d/b/a Visiting Angels	Prince George's County
			26. Housen Health Services, LLC d/b/a Housen Homecare	Baltimore, Howard and Prince George's Counties
			27. Howe Administrative Services, Inc. d/b/a Comfort Keepers Mid-Shore	Caroline, Dorchester, Queen Anne's, Talbot and Wicomico Counties
			28. Kadris Healthcare Services	Baltimore, Carroll and Howard Counties and Baltimore City
			29. Kindhearted Healthcare Services, Inc.	Howard and Prince George's Counties and Baltimore City

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
			30. KLI Nursing Services, Inc.	Howard and Prince George's Counties and Baltimore City
			31. Love One Home Healthcare, Inc.	Charles, Howard and Prince George's Counties and Baltimore City
			32. Marchi Enterprises, LLC ("Home Instead Senior Care")	Talbot County
			33. Nurses for Care, Inc.	Howard and Prince George's Counties
			34. P-B Health Home Care Agency, Inc.	Prince George's County and Baltimore City
			35. Personal Home Care, LLC d/b/a HomeCentris Personal Care	Baltimore, Carroll, Dorchester, Frederick, Harford, Howard, Prince George's, Somerset, Wicomico and Worcester Counties and Baltimore City
			36. Precious Harts Companion Care, Inc.	Baltimore and Howard Counties and Baltimore City
			37. Procure Home Health Providers	Allegany County
			38. Royal Homecare and Staffing, LLC	Baltimore, Howard and Prince George's Counties and Baltimore City
			39. SCLC d/b/a Right at Home #1040	Carroll and Frederick Counties
			40. Shalom Nursing Care, Inc.	Howard and Prince George's Counties
			41. Shore Up! Inc.	Somerset, Wicomico and Worcester Counties
			42. SOS Premiere, LLC	Prince George's County
			43. Specialty Care Services, LLC	Baltimore, Frederick, Prince George's and Washington Counties and Baltimore City
			44. Thomas & Thomas, Inc.	Someset, Wicomico and Worcester Counties
			45. Trustworthy Healthcare Resources, Inc.	Howard and Prince George's Counties and Baltimore City
			46. Wise Choice Home Care, LLC d/b/a Home Helpers Home Care	Baltimore County and Baltimore City
			A. Allegany County	\$604,645.00

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
			B. Baltimore City		\$6,289,925.00
			C. Baltimore County		\$2,935,800.00
			D. Calvert County		\$171,310.00
			E. Caroline County		\$263,765.00
			F. Carroll County		\$751,520.00
			G. Cecil County		\$310,000.00
			H. Charles County		\$238,050.00
			I. Dorchester County		\$328,570.00
			J. Frederick County		\$476,535.00
			K. Harford County		\$454,350.00
			L. Howard County		\$153,336.00
			M. Prince George's County		\$2,133,495.00
			N. Queen Anne's County		\$107,940.00
			O. St. Mary's County		\$363,695.00
			P. Somerset County		\$269,450.00
			Q. Talbot County		\$294,985.00
			R. Washington County		\$556,020.00
			S. Wicomico County		\$399,140.00
			T. Worcester County		\$262,675.00
26-S	DOHR/SSA	Out of State	Tennessee Clinical Schools, LLC	Service - Out-of-State Residential Child Care Services - Continuity of care for five youth. Term: 1/1/22 - 12/31/23. Amount: \$2,007,500.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
27-S	MDL	Statewide	Willis Towers Watson Southeast	Service - Maryland Jockey Injury Compensation Fund - Insurance Broker Services to represent the insurance needs of the Jockey Fund in the areas of workers' compensation insurance for jockeys. Term: 1/1/22 - 12/31/26. Amount: \$300,000.
28-S	MDH	Statewide	OHC Advisors, Inc.	Service - Maryland Medicaid Program - Commercial real estate appraisal services for all Medicaid participating nursing homes needed for annual cost settlement reports. Term: 1/1/22 - 12/31/27. Amount: \$637,415.
29-S	EXEC/B&C	Statewide	Onpoint Health Data	Service - RETROACTIVE - Health Care Commission - Data management for the Maryland Medical Care Database. Term: 10/8/21 - 9/30/28. Retroactive Amount: \$81,456; Proactive Amount: \$15,386,288; Total Amount: \$15,467,744.
30-S	MSP	Statewide	Zoll Medical Corporation	Service - Maryland State Police Aviation Command - Additional 5-year warranty for 20 defibrillators purchased in July 2021. Term: 8/3/22 - 8/3/27. Amount: \$129,620.
31-S	ELECTLAW	Statewide	Taylor Print and Visual Impressions, Inc.	Service - Printing, inserting, and mailing ballot packets for all primary and general elections in 2022, 2024, and 2026 and any special elections. Term: 12/1/21 - 12/31/23 (w/two 1-year renewal options). Amount: \$1,284,400.
REV				
32-S	DOHR/SSA	Out of State	2900 Johnson Street Operating Company, LP	Service - RETROACTIVE - Out-of-State Residential Child Care Services - Continuity of care for one youth. Term: 11/1/21 - 10/31/23. Retroactive Amount: \$30,417; Proactive Amount: \$699,583; Total Amount: \$730,000.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
33-S-OPT	DOHR	Statewide	KRA Corporation	Service Option - Work Participation Placement and Support Services for Temporary Cash Assistance (TCA) customers - Exercise sole renewal option. Term: 1/1/22 - 6/30/22. Amount: \$1,457,400.
34-S-OPT	DOHR	Statewide	America Works of Maryland	Service Option - Work Participation Placement and Support Services for Temporary Cash Assistance (TCA) customers - Exercise sole renewal option. Term: 1/1/22 - 6/30/22. Amount: \$1,478,925
35-S-OPT	DMIL	Harford	Humanium, Inc.	Service Option - Freestate ChalleNGe Academy at Aberdeen Proving Grounds, Edgewood Area in Gunpowder - Daily food service (breakfast, lunch and dinner) for Cadets and National Guard Soldiers attending school. Term: 1/1/22 - 12/31/22. Amount: \$1,748,969.
36-S-OPT/MOD	DOHR/SSA	Statewide	San Mar Children's Home, Inc.	Service Option/Modification - Child Placement Agency (CPA) services providing residential independent living programs and treatment foster care services - Modify/Add funds and Exercise option on one of 33 contracts - (1) Exercise first renewal option and add funds and (2) Add a new Treatment Foster Care and Teen Mother Program and five beds. Term: 7/1/22 - 6/30/23. Amount: \$155,057.

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37-S-OPT/MOD	DOHR/SSA	Statewide	Cedar Ridge Children's Home and School, Inc.	<p>Service Option/Modification - Local Department of Social Services Operations - Residential Child Care Maintenance Payment Program - 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 - (1) Exercise sole renewal option; (2) Add nine beds and increase funding. Amount: \$3,095,641.</p> <p>Modification Term: 12/22/21 - 6/30/23. \$1,564,546.00</p> <p>Renewal Option Term: 7/1/22 - 6/30/23 \$1,531,095.00</p>
38-S-MOD	MDH	Statewide	Agiliti Health, Inc.	<p>Service Modification - Office of Preparedness and Response - Clinical engineer to perform maintenance, service and transport of ventilators - Extend term for continued support due to the COVID-19 virus and variants. Term: 1/1/22 - 6/30/22. Amount: \$0.</p>
39-S-MOD	MDH	Statewide	Johns Hopkins University	<p>Service Modification - COVID-19 Variant Genetic Sequencing and Reporting - Extend term. Term: 2/1/22 - 12/31/22. Amount: \$0.</p>
40-S-MOD	MDH	Statewide	Univeristy of Maryland Baltimore	<p>Service Modification - COVID-19 Variant Genetic Sequencing and Reporting - Extend term and add funds. Term: 1/6/22 - 12/31/22. Amount: \$1,887,334.</p>

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
41-S	DBM	Statewide	Premier Group Services, Inc.	Service - NICUSA Audit Services - Award task order on previously approved Master Contract (1.0) Audit Services Master Contract for auditing the NICUSA contract, with a goal 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. Term: 1/1/22 - 12/31/22. Amount: \$67,750.
42-IT	GOVOFA&C	Statewide	Carahsoft Technology Corporation	Information Technology -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. Term: 12/16/21 - 12/15/26 (w/three 1-year renewal options). Amount: \$11,418,369.
43-IT	MDH	Statewide	SAS Institute Inc.	Information Technology - Office of Enterprise Technology - Surveillance and Utilization Review Subsystem (SURS) for the Medicaid program providing surveillance and under/over utilization data and identifying quality of care issues. Term: 1/1/22 - 12/31/26 (w/two 1-year renewal options). Amount: \$6,628,535.
REV				
44-IT	DOT/MdTA	Statewide	Kapsch TrafficCom USA, Inc.	Information Technology - DYNAC Traffic Control System - Software maintenance support and professional services for MdTA's traffic control system utilized at the Fort McHenry Tunnel, Baltimore Harbor Tunnel, Harry W. Nice/Thomas "Mac" Middleton Bridge and the Intercounty Connector (ICC) Deckover Supervisory Control and Data Acquisition system and add 48 new and replace 42 programmable logic controllers (PLCs). Term: 2/1/22 - 1/31/27. NTE Amount: \$8,884,230.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
45-IT	WORKCOMP	Statewide	Koniag Services, Inc.	Information Technology - Project management consulting services for Workers' Compensation Commission (WCC) Enterprise Modernization project. Term: 12/12/21 - 12/11/22 (w/one 1-year renewal option). Amount: \$272,043.
46-IT-OPT	DIT	Statewide	CMD Investment Group, Inc.	Information Technology Option - General call center/contact services for various State agencies - Exercise the second 1-year renewal option. Term: 1/1/22 - 12/31/22. Amount: \$1,000,000.
REV				
47-IT-MOD	DGS	Statewide	Various	Information Technology Modification - Multiple-award, indefinite-quantity, Purchase Order request for Proposals based Master Contract to provide Commercial Off-the-Shelf (COTS) software, installation, training services and maintenance, excluding Microsoft software products - Increase master contract authority. Term: 12/16/21 - 9/30/27. Amount: \$55,000,000.
48-IT-MOD	DOHR	Statewide	Conduent State & Local Solutins, Inc. (formerly known as Xerox State & Local Solutions, Inc.)	Information Technology Modification - RETROACTIVE - Implement, operate and maintain web-based Electronic Benefits Transfer System and support for residents receiving Cash and Supplemental Nutrition Assistance Program (SNAP) - Add funding to provide Federal Pandemic Electronic Benefit Transfer (PEBT) benefits to eligible customers. Retroactive Term: 11/1/21 - 12/1/21; Proactive Term: 12/2/21 - 6/30/23. Retroactive Amount: \$1,769,000; Proactive Amount: \$15,717,529. Total Amount: \$17,486,529.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
49-IT	DIT	Various	..	Information Technology - Award nine task order/purchase orders under previously approved master contracts (1.0) Consulting and Technical Services Plus (CATS+); (2.0) Commercial Off-the-Shelf Software (COTS) 2012; (3) Hardware/Associated Equipment & Services 2012; and (4.0) Desktop, Laptops and Tablets 2015. Amount: \$18,095,233.	
	DENV		1.1 SeRigor, Inc.	Renewal Option - Lead Poisoning Prevention Program - Convert and migrate legacy systems to new system - Correct previous item (DoIT 4-IT, 9/18/19) to add renewal options previously omitted in error - Exercise first of two renewal options. Term: 1/1/22 - 12/31/22.	\$510,000.00
	EDUC		1.2 Gantech, Inc.	Modification - Support and maintenance for the Web Data Collection System, The School Data Set (SDS) - Add time and funding. Term:12/16/21 - 9/30/22.	\$1,300,000.26
	DIT		1.3 A&T Systems, Inc.	Modification - Web hosting services - Increase task order ceiling for current term and extend term. Term: 12/2/21 - 12/31/22.	\$4,700,000.00
			1.4 Skyline Network Engineering, LLC	Modification - 24/7 Network Operations Center to monitor the network, provide technical support staff to maintain and remediate issues - Extend term to complete new procurement. Term: 1/1/22 - 12/31/22.	\$10,000,000.00
	DOHR		2.1 Applied Technology Services, Inc.	RETROACTIVE - Absolute Computrace software for tracking and remotely disabling laptops. Term: 8/4/21 - 8/3/22. Retroactive Amount: \$5,606; Proactive Amount: \$101,494.	\$107,100.00
	COMP		3.1 Advanced Computer Concepts	Cisco Smartnet Renewal - Hardware/software maintenance for the Comptroller's computer network. Term: 2/15/2022 - 2/14/23.	\$242,608.33

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	DIT		3.2 HCGI Harford, Inc.	Ciena Products manufacturer's extended warranty. Term: 12/24/21 - 10/23/22.	\$245,979.00
	DJS		3.3 Advanced Computer Concepts, Inc.	Replace nine master and 35 recorder storage servers required for the installation and continued use of Verint Nextiva video surveillance management system used for nine juvenile detention facilities. Term: Anticipated delivery by 12/30/21.	\$692,300.71
	MSP		4.1 USC	Purchase 85 Panasonic CF-55 Public Sector Bundles for newly purchased State Trooper vehicles. Term: Anticipated delivery 12/23/21.	\$297,245.00
50-M	DGS	Calvert	Trust Consulting Services, Inc.	Maintenance - Louis L. Goldstein District Court/MultiService Center - Janitorial services. Term: 2/1/22 - 1/31/25. Amount: \$332,919.	
51-M	DGS	Howard	Strong Deeds, LLC	Maintenance - Ellicott City District Court Multi-Service Center - Janitorial services. Term: 1/1/22 - 9/30/24. Amount: \$357,023.	
52-M	DGS	Howard	Watkins Security Agency, Inc.	Maintenance - John R. Hargrove, Sr. District Court/Multi-Service Center - Unarmed uniformed guard services. Term: 1/1/22 - 12/31/24. Amount: \$591,615.	
53-M	MDH	Anne Arundel	BTI Security, LLC	Maintenance - Crownsville Hospital - Unarmed uniformed guard service. Term: 1/21/22 - 1/20/23. Amount: \$371,950.	

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54-M	EDUC	Baltimore City	White's Janitorial and Maintenance Services	Maintenance - Division of Rehabilitation Services Workforce Technology Center - Janitorial services. Term: 1/1/22 - 12/31/23. Amount: \$566,983.
55-RP	DNR	Harford	DOT/SHA	Real Property - Easement - Grant perpetual easements from DNR totaling 39,759 sq. ft. on MD Route 24 to MDOT/SHA. Amount: \$4,500.
56-LL	PS	Howard	R.L.O. Contractors, LLC	Landlord Lease - Land (2.25 acres) - Portion of Parcel 128 in Tax Map 48 in Jessup fronting on Old Dorsey Run Road - Approve new land lease agreement. Space will be used for recycling operations and equipment parking. Term: 1/1/22 - 12/31/26. Annual Rent: \$47,250.
57-LL	MIEMSS	Montgomery	WMATA	Landlord Lease - Communications Tower (0.587+ acres) - 20150 Observation Drive - Request to sub-lease space currently granted by WSSC to WMATA for a communications antenna. Term: 17 years beginning upon Board approval and expiring on 6/30/38. Annual Rent: \$1.
58-LT	DOHR	Baltimore City	Anneslie Center LLC	Tenant Lease - Storage space (18,000 sq. ft.) - 6317 York Rd., Baltimore - Approve new lease for storage, mobile filing system, and office space for 11 employees of Baltimore County Dept. of Social Services. Term: 4/1/22 - 3/31/32. Annual Rent: \$211,500.
59-LT	DOHR	Prince George's	Guardian Fund II - Centrepointe, LLC	Tenant Lease - Office space (23,563 sq. ft.) - 805 Brightseat Road, Landover - Approve lease renewal. Term: 1/1/22 - 12/31/24. Annual Rent: \$538,650.

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60-LT	DOHR/CSEA	Baltimore	Baltimore County	Tenant Lease - Office space (1,031 sq. ft.) - 401 Bosley Avenue, Suite G-10, Towson - Approve new lease agreement. Term: 1/1/22 - 12/31/23. Annual Rent: \$18,403.
61-LT	DOD	Baltimore City	East Lombard Parking Associates, LLC	Tenant Lease - Parking lease (13 spaces) - 200 East Lombard St., Baltimore - Approve new parking lease. Term: 1/1/22 - 12/31/23. Annual Rent: \$23,400.
62-LT	DOHR	Caroline	ZNB, LLP c/o Hill Management	Tenant Lease - Office space (11,788 sq. ft.) - 830 High Street, Chestertown - Approve lease renewal. Term: 1/1/22 - 12/31/23. Amount: \$215,131.
63-LT-MOD	VARIOUS	Harford	Harford County	Tenant Lease Modification - Parking lease (256 spaces) - 2 S. Bond Street, Bel Air - Approve modified parking lease to add 56 additional spaces. Term: 1/1/22 - 12/31/22. Annual Rent: \$15,957.
64-LT-MOD	DJS	Baltimore City	Fallsway Properties, LLC	Tenant Lease Modification - Parking (169 spaces) - 560 N. High Street, Baltimore - Approve new lease. Term: 1/1/22 - 12/31/24. Monthly Rate: \$14,027.
65-LT-MOD	MDL	Baltimore City	Fallsway Properties, LLC	Tenant Lease Modification - Parking (123 spaces) - 560 N. High Street, Baltimore - Approve new lease for continued use of A surface lot. Term: 1/1/22 - 12/31/24. Annual Rent: \$122,508.

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66-LT-MOD	PS	Frederick	City of Frederick	Tenant Lease Modification - Parking (19 spaces) - 138 West Patrick Street, Frederick - Approve supplemental lease agreement for continued use of property. Term: 1/1/22 - 12/31/23. Annual Rent: \$22,116.	
67-GM	VARIOUS	--	--	General Miscellaneous - Approve use of general obligation bond proceeds for following contracts. Amount: \$1,537,110.	
	MPT	Anne Arundel	1.1 Fresh Air Concepts	Replace auxillary HVAC unit.	\$27,800.00
	DGS	Anne Arundel	2.1 Baltimore Contractors, Inc	Replace shelving units.	\$136,488.00
	MPT	Baltimore	3.1 H&E Equipment Service, Inc.	Electric scissors lift for MPT Studio A capital renovation project.	\$14,672.49
	MPT	Baltimore	3.2 Digital Video Group	New studio monitors for renovated MPT Studio A capital project.	\$43,357.60
	MPT	Baltimore	3.3 Rose Brand West	LED curtain package in random layout with 1 controller, Single track carrier.	\$36,750.00
	MPT	Baltimore	3.4 Barbizon Capital, Inc.	New drapery for renovated MPT Studio A capital project.	\$18,656.67
	MPT	Baltimore	3.5 B&H Foho & Electronics	New digital video equipment for renovated Studio A capital project.	\$40,030.17
	MPT	Baltimore	3.6 Troxell Communications, Inc.	New digital equipment for renovated Studio A capital project.	\$32,632.77
	MPT	Baltimore	3.7 Barbizon Capital, Inc.	LED lighting installation and grip equipment package for MPT Studio A capital project renovation.	\$332,573.76
	DGS	Anne Arundel	4.1 Noelker and Hull Associates, Inc.	Maryland State Police Waterloo Barrack - Design and construction of new tactical services operation and command building. Approval is requested for phases 1-3 out of 6 total phases. Amount: \$854,149.	\$854,148.80

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Items are subject to withdrawal without prior notice.
Items may be added or revised after agendas are printed and distributed.
For additional information, contact the BPW staff at 410-260-7335.

John T. Gontrum, Esq.
Executive Secretary
Board of Public Works